



# Lake County Illinois

## Legislation Details (With Text)

<b>File #:</b>	22-0772	<b>Version:</b>	1	<b>Name:</b>	Culvert Replacement 2020: Change Order Number Four
<b>Type:</b>	committee action item			<b>Status:</b>	Passed
<b>File created:</b>	5/20/2022			<b>In control:</b>	Public Works, Planning & Transportation Committee
<b>On agenda:</b>				<b>Final action:</b>	6/2/2022
<b>Title:</b>	Joint committee action item approving Change Order Number Four consisting of an increase of \$17,714.69 for additions to the replacement of eight culverts on the Gages Lake Road and North Avenue contract.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. 22-0772 Culverts 2020, Committee Action Memo, 2. 22-0772 Culverts 2020, Change Order Number Four, 3. 22-0772 Location Map, Culvert Replacement 2020, 4. 22-0772 Vendor Disclosure, Campanella and Sons				

Date	Ver.	Action By	Action	Result
6/2/2022	1	Financial & Administrative Committee	approved	Pass
6/1/2022	1	Public Works, Planning & Transportation Committee	approved and referred on to the Financial and Administrative Committee	Pass

Joint committee action item approving Change Order Number Four consisting of an increase of \$17,714.69 for additions to the replacement of eight culverts on the Gages Lake Road and North Avenue contract.

- The replacement of eight culverts on Gages Lake Road and North Avenue is under contract with Campanella and Sons, Inc., Wadsworth, Illinois, in the amount of \$268,429.16 as approved by the County Board on May 11, 2021, and designated as Section 20-00999-71-DR.
- Change Order Number Four consists of additional expense due to unforeseen conditions where some culverts were nested inside of other pipes causing special removal to avoid nearby utility damage as well as unanticipated flagging to allow North Avenue to remain open to traffic.
- Change Orders need to be approved by the standing committees for cumulative net increases over 10 percent.
- The sum of all contract change orders to date is \$37,429.27, which represents a 13.94 percent increase over the original awarded contract amount.

### COMMITTEE ACTION ITEM

#### Summary:

Original awarded contract: \$268,429.16

Change Order Number One: \$23,323.54

Change Order Number Two:	\$690
Change Order Number Three:	-\$4,298.96
Change Order Number Four:	\$17,714.69
Sum of all Change Orders:	\$37,429.27

Total revised contract amount (including all change orders): \$305,858.43