



Lake County Illinois

Legislation Text

File #: 20-0384, Version: 1

Joint committee action item approving Change Order Number Five consisting of an increase of \$6,412.44 for additions to the Rollins Road drainage construction contract.

- Change Orders need to be approved by the standing committees for cumulative net increases over 10 percent.
- Rollins Road drainage project is under contract with Copenhagen Construction Inc., Gilberts, Illinois, in the amount of \$297,159.36 as approved by the County Board on August 8, 2017, and designated as Section 15-00080-60-DR.
- The contract included storm and sanitary removal and replacement; sodding (complete); erosion control; storm and sanitary structure removal, adjustment, and installation; trench backfill; hot-mix asphalt surface course; class D patches; and other related items.
- Change Order Number Five consists of balancing earthwork and other minor items to final measured quantity.
- Change Order Number Four was for additional work to fit to field conditions including a driveway replacement not originally anticipated, landscaping and sanitary manhole adjustment.
- Change Order Number Three was for balancing quantities to field measurements and adding items for a sanitary manhole rebuild that was not anticipated, a boulder obstruction and repairing unmarked sanitary facilities that belong to the Lakes Regional Sanitary District.
- Change Order Number Two was for underground traffic interconnect conduit relocation that was in conflict and some other minor field adjustments.
- Change Order Number One was for adjustments to interconnect wire, additional tree removal that was not anticipated and other minor field adjustments.
- Lakes Regional Sanitary District has already reimbursed per agreement for their facilities \$51,612.21.

COMMITTEE ACTION ITEM

Summary:

Original awarded contract: \$297,159.36

Change Order Number One:	-\$1,434
Change Order Number Two:	\$10,100.90
Change Order Number Three:	\$5,718.29
Change Order Number Four:	\$15,128.09
Change Order Number Five:	\$6,412.44
Sum of all Change Orders:	\$35,925.72

Total revised contract amount (including all change orders): \$333,085.08

Original contract appropriation amount: \$440,000