



LAKE COUNTY FOREST PRESERVES
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Preservation, Restoration, Education and Recreation

DATE: June 25, 2018

MEMO TO: Craig Taylor, Chair
Operations Committee

S. Michael Rummel, Chair
Finance Committee

FROM: James E. Ballowe
Director of Facilities

RECOMMENDATION: Recommend approval of a Resolution authorizing Change Order No. 1 to the Contract with Landscapes by Gary Weiss, Woodstock, Illinois, for the Brick Pavement Repair Work at Independence Grove Visitors Center.

STRATEGIC DIRECTION SUPPORTED: Organizational Sustainability

FINANCIAL DATA: The project was approved as part of the adopted FY 2017-2018 Budget in the amount of \$25,000.00. The Change Order will be charged to the Independence Grove contractual line item number 15814000-70900.

BACKGROUND: Pavement at the central pedestrian area at Independence Grove between the Marina and Beach Facility consists of clay brick pavers with a plastic edge restraint system which was originally installed in 2000. Freeze - thaw cycles over the years have compromised portions of the edge restraint system, causing the edges to heave and displace brick pavers. The District previously awarded a contract for this work, which will replace the original edging with a new improved design and restore the brick paver surface and related aggregate base and sand setting bed. A new retainment improvement at the main Visitors Center stairs is also included to correct edge erosion.

The original contract underestimated the amount of brick pavers needed, and overestimated the amount of edge restraint, geotextile underlay and polymeric jointing sand. The attached Change Order sets the correct amount of material to complete the job.

REVIEW BY OTHERS: Chief Operating Officer, Director of Finance, Purchasing Manager and Corporate Counsel.

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

**BOARD OF COMMISSIONERS
LAKE COUNTY FOREST PRESERVE DISTRICT
REGULAR JULY MEETING
JULY 11, 2018**

MADAM PRESIDENT AND MEMBERS OF THE BOARD OF COMMISSIONERS:

Your **OPERATIONS COMMITTEE** and **FINANCE COMMITTEE** present herewith "A Resolution Approving Change Order No. 1 to the Contract with Landscapes by Gary Weiss for the repair of brick pavers at the Independence Grove Visitors Center" and request its approval.

OPERATIONS COMMITTEE:

Date: _____ Roll Call Vote: Ayes: ____ Nays: _____
 Voice Vote Majority Ayes: Nays: _____

FINANCE COMMITTEE:

Date: _____ Roll Call Vote: Ayes: ____ Nays: _____
 Voice Vote Majority Ayes; Nays: _____

**LAKE COUNTY FOREST PRESERVE DISTRICT
LAKE COUNTY, ILLINOIS**

**A RESOLUTION APPROVING CHANGE ORDER NO. 1 TO THE CONTRACT WITH LANDSCAPES
BY GARY WEISS FOR THE REPAIR OF BRICK PAVERS AT
THE INDEPENDENCE GROVE VISITORS CENTER**

WHEREAS, the Lake County Forest Preserve District (the "District") entered into a Contract with Landscapes by Gary for repair and replacement of brick pavers at the Independence Grove Visitors Center (the "Contract"); and

WHEREAS, it is in the best interest of the District to approve Change Order No. 1 to the Contract to provide for an increase in the quantity of brick pavers and for a decrease in the quantities of certain other materials (the "Change Order");

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Lake County Forest Preserve District, Lake County, Illinois, THAT:

Section 1: Recitals. The recitals set forth above are incorporated as part of this Resolution by this reference.

Section 2: Approval of the Change Order. The Change Order, in substantially the form attached hereto, is approved for the following reasons:

- a) The circumstances necessitating the Change Order were not reasonably foreseeable at the time the Contract was signed.
- b) The Change Order is germane to the original Contract, as signed; and
- c) The Change Order is in the best interest of the District.

Section 3: Placement in Contract File. This Resolution and Change Order shall be preserved in the permanent District file of the Contract. This Resolution shall constitute the written determination required by Section 33E-9 of the Illinois Criminal Code, 720 ILCS 5/33E-9.

Section 4: Reapproval of the Contract. The Contract is hereby reapproved, except to the extent that it has been changed by or conflicts with the Change Order or this Resolution.

Section 5: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED this _____ day of _____, 2018.

AYES:

NAYS:

APPROVED this _____ day of _____, 2018.

Ann B. Maine, President
Lake County Forest Preserve District

ATTEST:

Julie Gragnani, Board Secretary
Lake County Forest Preserve District

Exhibit No. _____



**Lake County Forest Preserve District
CHANGE ORDER NO. 1**

Date: May 31, 2018
Project No: RFQ No. 18027
BRICK PAVEMENT REPAIR WORK
 Independence Grove Forest Preserve

Contractor: **Landscapes by Gary Weiss**
 9314 McConnell Road
 Woodstock, Illinois 60098

Original Contract Date: April 25, 2018

To the Contractor: You are hereby authorized to make the following changes, subject to the Contract provisions.

Bulletin No. 1	Increase	\$ 13,858.00	94.5 %
Bulletin No. 2	Decrease	\$ 3705.00	24.5 %

TOTAL	Increase	\$ 10,153.00	70 %
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Original Contract Amount		\$ 14,750.00	
Change Order No. 1	Increase	\$ 10,153.00	70 %

REVISED CONTRACT AMOUNT **\$ 24,913.00**

Time Extension: None
Other Contracts Affected: None

Recommended By: *Jeanne A Bell* **DATE:** 5-31-18
 Director of Facilities

Approved By: _____ **DATE:** _____
 Finance Committee

Accepted By: *Gary Weiss* **DATE:** 6/1/18
 Contractor

DISTRIBUTION: EXECUTED ORIGINAL: Purchasing **COPIES:** Project Manager, Contractor
 (Executed Original is: Hard Copy E-Copy) **Decrease / No Cost Change /Time Change:** Accounting
Increase: Munis
Original PO# 20180630



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**Lake County Forest Preserve District
BRICK PAVEMENT REPAIR WORK
CHANGE ORDER NO. 1**

BULLETIN NO. 1

YOU ARE HEREBY AUTHORIZED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENTS:

THE FOLLOWING ITEMS ARE ADDED TO THE CONTRACT DOCUMENTS:

Item No. 1: There is an increase in the Contract Quantity for Brick Pavement Repair. The Plan Quantity was 500 square feet and the actual quantity needed is 1566 square feet. Therefore, an additional 1066 square feet is required. The Contract Unit Price per Square Foot for Brick Pavement Repair is \$13.00.

Total Increase Item No. 1: \$ 13,858.00

TOTAL CONTRACT INCREASE: \$ 13,858.00

BULLETIN NO. 2

YOU ARE HEREBY AUTHORIZED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENTS:

THE FOLLOWING ITEMS ARE DEDUCTED FROM THE CONTRACT DOCUMENTS:

Item No. 1: There is a decrease in the Contract Quantity for Edge Restraint Replacement. The Plan Quantity was 500 lineal feet and the actual quantity needed is 370 lineal feet. Therefore, there are 130 lineal feet not needed. The Contract Unit Price per Square Foot for Edge Restraint Replacement is \$5.00.

Total Decrease Item No. 1: (\$ 650.00)

Item No. 2: There is a decrease in the Contract Quantity for Geotextile Underlay. The Plan Quantity was 50 square yards and the actual quantity needed is 13 square yards. Therefore, there are 37 square yards not needed. The Contract Unit Price per Square Yard for Geotextile Underlay is \$15.00.

Total Decrease Item No. 2: (\$ 555.00)



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Item No. 3: There is a decrease in the Contract Quantity for Polymeric Jointing Sand. The Plan Quantity was 25 50-pound bags and the actual quantity needed is 0 50-pound bags. Therefore, there are 25 50-pound bags not needed. The Contract Unit Price per 50-pound Bag for Polymeric Jointing sand is \$100.00.

Total Decrease Item No. 2: **(\$ 2500.00)**

TOTAL CONTRACT DECREASE: **(\$ 3705.00)**