



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to decrease Contract 06-363-3D Gloria Alitto Majewski Reservoir Repair and Rehabilitation at the North Service Area, to IHC Construction Companies, LLC in an amount of \$433,473.22, from an amount of \$5,931,777.00, to an amount not to exceed \$5,498,303.78, Account 401-50000-645720 Purchase Order 5001286

Sponsors:

Indexes:

Code sections:

Attachments: 1. CO 06-363-3D.pdf

Date	Ver.	Action By	Action	Result
5/1/2014	1	Board of Commissioners	Approved	Pass
5/1/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 1, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to decrease Contract 06-363-3D Gloria Alitto Majewski Reservoir Repair and Rehabilitation at the North Service Area, to IHC Construction Companies, LLC in an amount of \$433,473.22, from an amount of \$5,931,777.00, to an amount not to exceed \$5,498,303.78, Account 401-50000-645720 Purchase Order 5001286

Dear Sir:

On August 11, 2011, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 06-363-3D Gloria Alitto Majewski Reservoir Repair and Rehabilitation at the North Service Area, to IHC Construction Companies, LLC, in an amount not to exceed \$5,644,000.00. The contract completion date was November 15, 2013.

As of April 18, 2014, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$287,777.00 from the original amount awarded of \$5,644,000.00. The current contract value is \$5,931,777.00. The prior approved change orders reflect a 5.09% increase to the original contract value.

This contract is complete and it is necessary to decrease and close this purchase order.

This change order is in compliance with the Illinois Criminal Code since the change is due to circumstances not reasonably foreseeable at the time the contract was signed, and is in the best interest of the District.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to decrease Contract 06-363-3D in an amount of \$433,473.22 (7.31% of the current contract value), from an amount of \$5,931,777.00, to an amount not to exceed \$5,498,303.78.

Funds will be restored to Account 401-50000-645720.

Requested, Catherine A. O'Connor, Director of Engineering, JB:AMB

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for May 1, 2014

Attachment