



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 08-865-3P Aeration Tanks and Elevators Rehabilitation, NWSWRP, KWRP, EWRP, HPWRP, & Bartlett P.S., to IHC Construction Companies, LLC in amount of \$1,375,322.96, from an amount of \$14,358,868.55, to an amount not to exceed \$ 12,983,545.59, Accounts 401-50000-645750 and 645780, Purchase Order 5001225

Sponsors:

Indexes:

Code sections:

Attachments: 1. CO 08-865-3P.pdf

Date	Ver.	Action By	Action	Result
4/17/2014	1	Board of Commissioners	Approved	Pass
4/17/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 17, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to decrease Contract 08-865-3P Aeration Tanks and Elevators Rehabilitation, NWSWRP, KWRP, EWRP, HPWRP, & Bartlett P.S., to IHC Construction Companies, LLC in amount of \$1,375,322.96, from an amount of \$14,358,868.55, to an amount not to exceed \$ 12,983,545.59, Accounts 401_50000-645750 and 645780, Purchase Order 5001225

Dear Sir:

On November 18, 2010, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 08-865-3P Aeration Tanks and Elevators Rehabilitation, NWSWRP, KWRP, EWRP, HPWRP, & Bartlett P.S., to IHC Construction Companies, LLC, in an amount not to exceed \$14,224,400.00. The contract completion date was February 16, 2014.

As of April 4, 2014, the attached change orders have been approved. The effect of these change orders resulted in an increase in an amount of \$134,468.55 from the original amount awarded of \$14,224,400.00. The current contract value is \$14,358,868.55. The prior approved change orders reflect a 0.95% increase to the original contract value.

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

The 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 08-865-3P in an amount of \$1,375,322.96 (0.96% of the current contract value), from an amount of \$14,358,868.55, to an amount not to exceed \$12,983,545.59.

Funds will be restored to Accounts 401-50000-645750 and 645780.

Requested, Catherine A. O'Connor, Director of Engineering, CW:SH

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 April 17, 2014