



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authorization to increase cost estimate for Contract 06-363-3D Gloria Alitto Majewski Reservoir Repair and Rehabilitation, North Side Service Area, from \$6,500,000.00 to \$8,700,000.00, Account 401-50000-645720

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
12/16/2010	1	Committee of the Whole	Recommended	Pass
12/16/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR THE BOARD MEETING OF DECEMBER 16, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authorization to increase cost estimate for Contract 06-363-3D Gloria Alitto Majewski Reservoir Repair and Rehabilitation, North Side Service Area, from \$6,500,000.00 to \$8,700,000.00, Account 401-50000-645720

Dear Sir:

Authorization is requested to increase the cost estimate for Contract 06-363-3D Gloria Alitto Majewski Reservoir Repair and Rehabilitation, North Side Service Area, from \$6,500,000.00 to \$8,700,000.00.

The authority to add this contract under the Capital Improvements Program and Capital Improvements Bond Fund was obtained at the Board Meeting of March 6, 2008.

The contract was initiated to repair and rehabilitate the subject reservoir to ensure its proper operation. It has experienced local failures in the drainage system, side slopes, and liner. Major repair and rehabilitation work is necessary to restore the integrity of the reservoir.

The increase in cost is due to development of the contract scope from preliminary evaluation to final design. After in-depth evaluation of the reservoir followed by identification of the specific materials and methods of repair and rehabilitation work, the estimated contract cost increased from the originally estimated repair cost.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to increase the cost estimate for Contract 06-363-3D from \$6,500,000.00 to \$8,700,000.00.

Funds are available in Account 401-50000-645720.

Requested, Kenneth A. Kits, Director of Engineering, TEK:GR
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 December 16, 2010