



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 14-0705 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 7/1/2014 **In control:** Procurement Committee  
**On agenda:** 7/10/2014 **Final action:** 7/10/2014  
**Title:** Authorization to amend Board Order of April 17, 2014, regarding Authority to decrease Contract 08-865-3P Aeration Tanks and Elevators Rehabilitation, NSWRP, 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, Agenda Item No. 28, File No. 14-0340

### Sponsors:

### Indexes:

### Code sections:

### Attachments:

Date	Ver.	Action By	Action	Result
7/10/2014	1	Board of Commissioners	Approved	Pass
7/10/2014	1	Committee of the Whole	Recommended	Pass

## TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 10, 2014

### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of April 17, 2014, regarding Authority to decrease Contract 08-865-3P Aeration Tanks and Elevators Rehabilitation, NSWRP, 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, Agenda Item No. 28, File No. 14-0340

Dear Sir:

At the Board meeting of April 17, 2014, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 28, File No. 14-0340.

An error in the title/transmittal letter and resulting order indicated a decrease 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. Same should have indicated a decrease in an amount of \$1,364,758.89, (9.50% of current contract value) from an amount of \$14,358,868.55, to an amount not to exceed \$12,994,109.66. This contract was inadvertently closed prior to processing the final payment to the contractor. This change represents the actual final contract billing amount.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of April 17, 2014 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

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

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 July 10, 2014