



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 16-1295      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 12/2/2016      **In control:** Procurement Committee

**On agenda:** 12/15/2016      **Final action:** 12/15/2016

**Title:** Authorization to amend Board Order of November 17, 2016, regarding Authority to award Contract 16-268-2V, IWD and Construction Office Renovation at Calumet Water Reclamation Plant, to Path Construction Company, Inc., in an amount not to exceed \$2,546,000.00, plus a five (5) percent allowance for change orders in an amount of \$127,300.00, for a total amount not to exceed \$2,673,300.00, Account 201-50000-645780, Requisition 1428913, Agenda Item No. 29, File No. 16-1213

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/15/2016	1	Board of Commissioners	Approved	Pass
12/15/2016	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 15, 2016

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of November 17, 2016, regarding Authority to award Contract 16-268-2V, IWD and Construction Office Renovation at Calumet Water Reclamation Plant, to Path Construction Company, Inc., in an amount not to exceed \$2,546,000.00, plus a five (5) percent allowance for change orders in an amount of \$127,300.00, for a total amount not to exceed \$2,673,300.00, Account 201-50000-645780, Requisition 1428913, Agenda Item No. 29, File No. 16-1213

Dear Sir:

At the Board meeting of November 17, 2016, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 29, File No. 16-1213.

A textual error in the title/transmittal letter and resulting order indicated, stated in the last paragraph, the estimated expenditures for 2017 is \$1,747,000.00. Same should have read, the estimated expenditures for 2017 is \$1,740,000.00.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of November 17, 2016 be amended to effect the change set forth above, otherwise to remain in force and effect as heretofore enacted.

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

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 15, 2016