

# Metropolitan Water Reclamation District of Greater Chicago

## Legislation Details (With Text)

10-0	092	Version:	1		
Ager	nda Item		Status:	Adopted	
1/27	/2010		In control:	Procurement Commit	ttee
2/4/2	2010		Final action:	2/4/2010	
Authority to increase Contract 04-824-2P Tertiary Filter Rehabilitation, Pump VFDs and Other Plant Improvements at the Egan, Hanover Park, and Kirie Water Reclamation Plants, to IHC Construction Companies, LLC, in an amount not to exceed \$35,390.00, from an amount of \$16,486,676.68 to an amount not to exceed \$16,522,066.68, Accounts 401-50000-645650 and 645750, Purchase Order 5000803					
1. C.	.0. 04-824	4-2P			
Ver.	Action By	,	A	ction	Result
1	Committ	ee of the Wi	hole R	Recommended	Pass
	Ager 1/27 2/4/2 Auth Impr Com amo 5000 1. C.	Improvements Companies, L amount not to 5000803 1. C.O. 04-824 Ver. Action By	Agenda Item 1/27/2010 2/4/2010 Authority to increase Com Improvements at the Egan Companies, LLC, in an ar amount not to exceed \$16 5000803 1. C.O. 04-824-2P Ver. Action By	Agenda Item Status:   1/27/2010 In control:   2/4/2010 Final action:   Authority to increase Contract 04-824-2P Tert Improvements at the Egan, Hanover Park, an   Companies, LLC, in an amount not to exceed amount not to exceed \$16,522,066.68, Accounts Source and the state of the	Agenda Item Status: Adopted   1/27/2010 In control: Procurement Comminity   2/4/2010 Final action: 2/4/2010   Authority to increase Contract 04-824-2P Tertiary Filter Rehabilitation, Improvements at the Egan, Hanover Park, and Kirie Water Reclamation Companies, LLC, in an amount not to exceed \$35,390.00, from an amount not to exceed \$16,522,066.68, Accounts 401-50000-645650 at 5000803   1. C.O. 04-824-2P   Ver. Action By Action

### TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 4, 2010

#### COMMITTEE ON PROCUREMENT

#### Mr. Richard Lanyon, Executive Director

Authority to increase Contract 04-824-2P Tertiary Filter Rehabilitation, Pump VFDs and Other Plant Improvements at the Egan, Hanover Park, and Kirie Water Reclamation Plants, to IHC Construction Companies, LLC, in an amount not to exceed \$35,390.00, from an amount of \$16,486,676.68 to an amount not to exceed \$16,522,066.68, Accounts 401-50000-645650 and 645750, Purchase Order 5000803

#### Dear Sir:

On December 6, 2007, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 04-824-2P Tertiary Filter Rehabilitation, Pump VFDs and Other Plant Improvements at the Egan, Hanover Park, and Kirie Water Reclamation Plants (WRPs), to IHC Construction Companies, LLC, in an amount not to exceed \$16,074,400.00. The contract terms called for the completion of all work by January 10, 2010. This contract is still in progress.

As of January 22, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in the amount of \$412,276.68 from the original amount awarded of \$16,074,400.00. The current contract value is \$16,486,676.68. The prior approved change orders reflect a 2.56% increase to the original contract value.

The contract involves the replacement of three air lift box covers with fiber reinforced, covered gratings at the Hanover Park WRP. After removal of these air lift box covers, it was discovered that the existing steel frames, which support the covered gratings, are severely corroded. Therefore, it is necessary to replace the frames with new stainless steel frames. Also, two additional air lift boxes were found in poor condition; therefore, two

additional stainless steel frames and fiber reinforced, covered gratings are required to be added to the scope of work.

The contractor submitted a cost proposal (COR-38) in the amount of \$35,390.00. The engineer reviewed the proposal, found it reasonable, and stated via correspondence 640, that the Engineering Department would recommend its approval.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the contract as signed.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase Contract 04-824-2P in an amount of \$35,390.00 (0.21% of the current contract value) from an amount of \$16,486,676.68 to an amount not to exceed \$16,522,066.68.

Funds are available in Accounts 401-50000-645650 and 645750.

Requested, Joseph P. Sobanski, Director of Engineering, TEK:JKK 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 February 4, 2010

Attachment