



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Type: Agenda Item **Status:** Adopted
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On agenda: 5/20/2010 **Final action:** 5/20/2010
Title: Authorization to amend Board Order of April 1, 2010 regarding authority to increase Contract 07-220-3P Primary Settling Tanks and Grit Removal Facilities, Calumet Water Reclamation Plant to F.H. Paschen/S.N. Nielsen/IHC Construction Joint Venture, in an amount of \$247,537.46, from an amount of \$229,610,728.74 to an amount not to exceed \$229,858,266.20, Account 401-50000-645650, Purchase Order 5000954, Agenda Item No. 28, File No. 10-0431

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/20/2010	1	Committee of the Whole	Recommended	Pass
5/20/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 20, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authorization to amend Board Order of April 1, 2010 regarding authority to increase Contract 07-220-3P Primary Settling Tanks and Grit Removal Facilities, Calumet Water Reclamation Plant to F.H. Paschen/S.N. Nielsen/IHC Construction Joint Venture, in an amount of \$247,537.46, from an amount of \$229,610,728.74 to an amount not to exceed \$229,858,266.20, Account 401-50000-645650, Purchase Order 5000954, Agenda Item No. 28, File No. 10-0431

Dear Sir:

At the board meeting of April 1, 2010, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 28, File No. 10-0431.

A textual error in the title/transmittal letter and resulting order indicated, "The contractor submitted a cost proposal (COR-94) for an extra in an amount of \$30,176.62." Same should have read, "The contractor submitted a cost proposal (COR-94) for an extra in the amount \$30,176.92."

All other information provided in the transmittal is correct.

Therefore, it is requested that the previously mentioned Board Order of April 1, 2010 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Kenneth A. Kits, Director of Engineering, TEK:ECB
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 May 20, 2010