



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 3, 2015

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authority to decrease Contract 04-203-4F Final Reservoir Preparation, Thornton Composite Reservoir, Calumet Service Area, to Walsh/II in One, Joint Venture in an amount of \$550,352.00, from an amount of \$51,033,719.95, to an amount not to exceed \$50,483,367.95, Account 401-50000-645600, Purchase Order 5001224

Dear Sir:

On December 2, 2010, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 04-203-4F Final Reservoir Preparation, Thornton Composite Reservoir, Calumet Service Area, to Walsh/II in One, Joint Venture, in an amount not to exceed \$50,763,937.00. The scheduled contract completion date is November 1, 2015.

As of August 7, 2015, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$269,782.95 from the original amount awarded of \$50,763,937.00. The current contract value is \$51,033,719.95. The prior approved change orders reflect a 0.53% increase to the original contract value.

The contract documents specify asphalt paving of the access ramp at the north wall of the Thornton Composite Reservoir. The asphalt pavement will become a significant maintenance issue, as the ramp will be submerged in water when the reservoir is in use. As such, this change order deletes the asphalt pavement work. The contractor submitted a cost proposal (CCO-018) for a credit in the amount of \$550,352.00. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence 651 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.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to decrease Contract 04-203-4F in an amount of \$550,352.00 (1.08% of the current contract value), from an amount of \$51,033,719.95, to an amount not to exceed \$50,483,367.95.

Funds will be restored to Account 401-50000-645600.

Requested, Catherine A. O'Connor, Director of Engineering, WSS:KMF
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 September 3, 2015

Attachments