



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 15-1138, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 15, 2015**

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase Contract 06-212-3M Calumet TARP Pump Station Improvements, Calumet Water Reclamation Plant, to Sollit/Sachi/Alworth JV in an amount of \$21,402.00, from an amount of \$35,267,017.00, to an amount not to exceed \$35,288,419.00, Account 401-50000-645600, Purchase Order 5001404

Dear Sir:

On May 2, 2013, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 06-212-3M Calumet TARP Pump Station Improvements, Calumet Water Reclamation Plant, to Sollit/Sachi/Alworth JV, in an amount not to exceed \$35,067,000.00. The scheduled contract completion date is May 19, 2018.

As of October 2, 2015, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$200,017.00 from the original amount awarded of \$35,067,000.00. The current contract value is \$35,267,017.00. The prior approved change orders reflect a 0.6% increase to the original contract value.

This contract includes the installation of a 10" low pressure steam and a 2" low pressure pumped condensate return pipe lines from the High Level Influent Pumping Station to the TARP Pump Station for heating of the facility. The new pipe lines are installed overhead and supported by piers between the stations. When the pipes were installed, it was found that the pipeline supports extended below the top of the overhead door. The support modification is required to allow unobstructed access to the TARP Building. The contractor submitted a revised cost proposal (CCO-014) for an extra in the amount of \$21,402.00. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence 476, 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 increase Contract 06-212-3M in an amount of \$21,402.00 (0.1% of the current contract value), from an amount of \$35,267,017.00, to an amount not to exceed \$35,288,419.00.

Funds are available in Account 401-50000-645600.

Requested, Catherine A. O'Connor, Director of Engineering, MVL:JAW

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 October 15, 2015

Attachment