



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 10-1120, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 7, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to increase Contract 73-161-FH Vulcan Conveyance System and Maintenance Facilities, McCook CUP Reservoir, to Graycor Industrial Contractors, Inc. in an amount of \$68,538.40, from an amount of \$30,226,084.82, to an amount not to exceed \$30,294,623.22, Account 401-50000-645620 Purchase Order 5000562

Dear Sir:

On May 18, 2006, the Board of Commissioners authorized the Director of Procurement and Materials Management to award contract 73-161-FH Vulcan Conveyance System and Maintenance Facilities, McCook CUP Reservoir, to Graycor Industrial Contractors, Inc. in an amount not to exceed \$29,387,000.00. The scheduled contract completion date was February 13, 2008.

As of September 17, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$839,084.82 from the original amount awarded of \$29,387,000.00. The current contract value is \$30,226,084.82. The prior approved change orders reflect a 2.86% increase to the original contract value.

The contractor submitted a cost proposal (COR-61) in the amount of \$68,538.40 for the repair of the crusher bin concrete and the installation of steel wear plates in the crusher bin. Substantial unpredicted wearing of the concrete in the crusher bin caused concern of potential failure of the crusher platform. The contractor took advantage of a scheduled operational shutdown by Vulcan Materials Company to perform the work with minimal interference with crushing operations. In order to utilize the window of opportunity, the contractor elected to complete the work prior to receiving approval of the extra work proposal. After review of the contractor's proposal and performing an independent estimate the District stated, via file letter 505, that the Engineering Department would recommend its approval.

This change order is in compliance with the Illinois Criminal Code, since the change is due to circumstances not reasonably foreseeable at the time the contract was signed, and is in the best interest of the District.

It is hereby requested that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase Contract 73-161-FH in an amount of \$68,538.40 (0.23% of the current contract value), from an amount of \$30,226,084.82, to an amount not to exceed \$30,294,623.22.

Funds are available in Account 401-50000-645620.

Requested, Kenneth A. Kits, 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 October 7, 2010

Attachment