



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 10-1399, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 18, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to increase Contract 93-232-2M Hydraulic Improvements at the Calumet Water Reclamation Plant with IHC Construction/FHP Tectonics, Joint Venture, in an amount of \$13,762.74, from an amount of \$122,846,700.66, to an amount not to exceed \$122,860,463.40, Accounts 401-50000-645650 and 645750, Purchase Order 5000623

Dear Sir:

On October 19, 2006, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 93-232-2M Hydraulic Improvements at the Calumet Water Reclamation Plant, to IHC Construction/FHP Tectonics, Joint Venture, in an amount not to exceed \$120,890,000.00. The scheduled contract completion date is January 13, 2011.

As of November 5, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in the amount of \$1,956,700.66 from the original amount awarded of \$120,890,000.00. The current contract value is \$122,846,700.66. The prior approved change orders reflect a 1.62% increase to the original contract value.

The changes are requested for furnishing and installing five sections of removable handrail in the Screen Building at elevation -10.0. The contract did not include any handrail protection on the south side of the screen channel openings, which is a safety concern.

The contractor submitted a cost proposal (COR 89) for an extra in the amount of \$13,762.74. The engineer reviewed the proposal, found it reasonable, and stated via file letter 1206, 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 93-232-2M in an amount of \$13,762.74 (0.01% of the current contract value) from an amount of \$122,846,700.66 to an amount not to exceed \$122,860,463.40.

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

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 November 18, 2010

Attachment