



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 20-0771, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 17, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Contract 18-277-3M Digester Sludge Heating System Upgrades and Boiler Removal, Calumet Water Reclamation Plant, to IHC Construction Companies, LLC, Account 401-50000-645750, Purchase Order 4000074

Dear Sir:

On December 19, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to award contract 18-277-3M Digester Sludge Heating System Upgrades and Boiler Removal, Calumet Water Reclamation Plant, to IHC Construction Companies, LLC in an amount not to exceed \$25,499,000.00. The scheduled contract completion date is January 19, 2023.

As of August 26, 2020, the attached list of change orders has been approved. The effect of these change orders resulted in a net increase in the amount of \$68,643.38 from the original amount awarded of \$25,499,000.00. The current contract value is \$25,567,643.38. The prior approved change orders reflect a 0.27% increase to the original contract value.

The contract includes work for emptying and cleaning the digesters. The original contract included Cost Proposal L, a unit price of \$85.00 per cubic yard, to remove, transport, and legally dispose off-site all sludge, grit, sediments and other contents within the digester above elevation -0.50 CCD. Removal of material below elevation -0.50 CCD is part of the lump sum contract work. An addendum to the original contract gave the contractor an option of pumping the remaining contents of the digester below elevation -0.50 CCD to the headworks of the plant instead of pumping and legally transporting and disposing off site of the remaining contents; however, the addendum did not address this change with respect to the unit price in Cost Proposal L. Since the contractor chose to remove the contents above elevation -0.50 CCD by pumping to the headworks of the plant, an amendment to the contract is required to adjust the unit price. The District and contractor have agreed to a price of \$47.36 per cubic yard for the work required to remove and pump to headworks any contents above the elevation of -0.50 CCD, contingent upon approval by the Board of Commissioners.

The above amendment is in compliance with the Illinois Criminal Code since the amendment is germane to the contract.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to amend the unit price on Contract 18-277-3M resulting in a no change to the current contract value of \$25,567,643.38.

Requested, Catherine O'Connor, Director of Engineering, ECB:GR
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, 2020

Attachment

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : JENSENP2

Change Order Log Report

System: PRD
 08/26/2020 11:59:0
 Page: 1

PO No. : 4000074
 Tracking No. : ENGL82773M
 Vendor No. : 6000054

Original Value: 26,773,950.00
 Approved Value: 26,759,145.00
 Current Value : 26,759,145.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency #1 - \$14,805.00	0.00	NOC	BOYKINJ	06/08/2020	C001	C01	Rejected	USCARRINGTONS	0001	6533939	EINKBELEG
										0001	6533950	MM_SERVICE
										0001	6533951	MM_SERVICE
0002	Contingency #2 - \$ 6,258.00	0.00	NOC	BOYKINJ	06/08/2020	C002	C02	Rejected	USCARRINGTONS	0001	6533939	EINKBELEG
										0001	6533950	MM_SERVICE
										0001	6533951	MM_SERVICE
0003	Contingency #3 - \$63,057.75	0.00	NOC	BOYKINJ	06/08/2020	C003	C03	Rejected	USCARRINGTONS	0001	6533939	EINKBELEG
										0001	6533950	MM_SERVICE
										0001	6533951	MM_SERVICE
0004	Credit - Contractor use of MWRD office trailer	14,805.00	DEC	BOYKINJ	06/09/2020	C001	C01	Approved	USSIMKHINM	0002	6534210	EINKBELEG
										0002	6534211	MM_SERVICE
0005	Contingency NOC #1 - \$63,057.75	0.00	NOC	BOYKINJ	07/01/2020	C002	C02	Approved	USSIMKHINM	0003	6543962	EINKBELEG
										0003	6543963	MM_SERVICE
										0003	6543964	MM_SERVICE
0006	Contingency NOC #2 - \$6,258.00	0.00	NOC	BOYKINJ	07/01/2020	C003	C03	Approved	USSIMKHINM	0003	6543962	EINKBELEG
										0003	6543963	MM_SERVICE
										0003	6543964	MM_SERVICE
0007	Contingency NOC #3 - \$5,757.62	0.00	NOC	BOYKINJ	07/02/2020	C006	C06	Approved	USSIMKHINM	0004	6544377	EINKBELEG
										0004	6544378	MM_SERVICE
										0004	6544379	MM_SERVICE
0008	Contingency NOC #4 - \$6,237.21	0.00	NOC	BOYKINJ	07/27/2020	C005	C05	Approved	USSIMKHINM	0005	6553777	EINKBELEG
										0005	6553778	MM_SERVICE
										0005	6553779	MM_SERVICE