



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-1082 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 10/10/2018 **In control:** Procurement Committee

On agenda: 10/18/2018 **Final action:** 10/18/2018

Title: Authorization to amend Board Order of September 6, 2018, regarding Authority to award Contract 10-883-BF, Flood control Project at Arrowhead Lake in Palos Heights, IL, to IHC Construction Companies L.L.C., in an amount not to exceed \$1,615,000.00, plus a five (5) percent allowance for change orders in an amount of \$80,750.00, for a total amount not to exceed \$1,695,750.00, Account 501-50000-645620, Requisition 1489057, Agenda Item No. 60, File No. 18-0887

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/18/2018	1	Board of Commissioners	Approved	Pass
10/18/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 18, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to amend Board Order of September 6, 2018, regarding Authority to award Contract 10-883-BF, Flood control Project at Arrowhead Lake in Palos Heights, IL, to IHC Construction Companies L.L.C., in an amount not to exceed \$1,615,000.00, plus a five (5) percent allowance for change orders in an amount of \$80,750.00, for a total amount not to exceed \$1,695,750.00, Account 501-50000-645620, Requisition 1489057, Agenda Item No. 60, File No. 18-0887

Dear Sir:

At the Board meeting of September 6, 2018, The Board of Commissioners duly ordered the above stated action, Agenda Item No. 60, File No. 18-0887.

The title/transmittal letter and resulting order indicated, Funds for the 2018 expenditure, in the amount of \$1,000,000.00, are available in Account 501-50000-645620. The estimated expenditure for 2019 is \$575,000.00, for 2020 is \$20,000.00, and for 2021 is \$20,000.00. However, the updated estimate is Funds for the 2018 expenditure, in the amount of \$400,000.00 are available in Account 501-50000-645620. The estimated expenditure for 2019 is \$1,165,000.00, for 2020 is \$25,000.00, and for 2021 is \$25,000.00.

All other information provided in transmittal letter is correct.

Therefore it is requested that the aforesaid Board order of September 6, 2018 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Catherine A. O'Connor, Director of Engineering, CLG:JB

Recommended, Darlene A. LoCasio, Director of Procurement and Materials Management

Respectfully Submitted, Barbara J. McGowen, 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 18, 2018