



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 23-0517 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 5/18/2023 **In control:** Procurement Committee  
**On agenda:** 6/1/2023 **Final action:** 6/1/2023  
**Title:** Authority to increase Contract 15-830-3D Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, Stickney Service Area, to IHC Construction Companies, LLC in an amount of \$22,500.00, from an amount of \$13,759,511.82, to an amount not to exceed \$13,782,011.82, Account 401-50000-645720, Purchase Order 4000070

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Change Order Log - Purchase Order 4000070

Date	Ver.	Action By	Action	Result
6/1/2023	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 15-830-3D Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, Stickney Service Area, to IHC Construction Companies, LLC in an amount of \$22,500.00, from an amount of \$13,759,511.82, to an amount not to exceed \$13,782,011.82, Account 401-50000-645720, Purchase Order 4000070

Dear Sir:

On June 6, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 15-830-3D Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, Stickney Service Area, to IHC Construction Companies, LLC in an amount not to exceed \$12,075,000.00, plus a five (5) percent allowance for change orders in an amount of \$603,750.00, for a total amount not to exceed \$12,678,750.00. The scheduled contract completion date was December 10, 2021.

As of May 19, 2023, the attached list of change orders has been approved.

Original Contract Amount	\$12,075,000.00
Date of Board Approval	6/6/2019
Cumulative Change Order (5/19/2023)	\$1,684,511.82
% Change of Original Contract Value	13.95%
Current Contract Value	\$13,759,511.82
Requested Increase	\$22,500.00
New Contract Value	\$13,782,011.82
% Change of Current Contract Value	0.16%

Total % Change of Original Contract Value                      14.14%

This contract includes solid rock excavation in the tailrace of Bays 1 and 2 of the Lockport Powerhouse which is required for the construction of a new tailrace deck. The contract cost proposal F included 225 cubic yards of solid rock excavation and disposal off-site, estimated during design; however, the actual quantity of excavated rock was 315 cubic yards. The contractor submitted a cost proposal (COR-18) for the additional 90 cubic yards at the same unit price as in his original proposal. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence CO18, 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 recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase Contract 15-830-3D in an amount of \$22,500.00 (0.16% of the current contract value), from an amount of \$13,759,511.82, to an amount not to exceed \$13,782,011.82.

Funds are available in Account 401-50000-645720.

Requested, Catherine A. O'Connor, Director of Engineering, GMR:GRR

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

Respectfully Submitted, Marcelino Garcia, 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 June 1, 2023

Attachment