



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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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, L.L.C. in an amount of \$327,758.26, from an amount of \$13,782,011.82, to an amount not to exceed \$14,109,770.08, 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
6/15/2023	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 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, L.L.C. in an amount of \$327,758.26, from an amount of \$13,782,011.82, to an amount not to exceed \$14,109,770.08, 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, L.L.C. 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 June 2, 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 (6/2/2023)	\$1,707,011.82
% Change of Original Contract Value	14.14%
Current Contract Value	\$13,782,011.82
Requested Increase	\$327,758.26
New Contract Value	\$14,109,770.08
% Change of Current Contract Value	2.38%

Total % Change of Original Contract Value 16.85%

This contract includes the installation of new stop logs in Bays 1 and 2 of the Lockport Powerhouse. During construction, it was discovered that the new stop logs, as designed by the manufacturer, did not fit through the existing stop log openings and could not be lowered into the channels to isolate the bays and allow dewatering. For the work to proceed, the contractor was directed to enlarge the openings; an Request for Proposal (RFP) was issued for the work already performed and additional work to protect the deck by installing a concrete beam at the cut edge and performing concrete repairs at the opposite edge. The contractor submitted a cost proposal (COR-17) for an extra in an amount of \$330,571.86. The engineer reviewed the proposal and submitted a counterproposal for an amount of \$327,758.26, which was accepted by the contractor, and stated via correspondence CO17, 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 15-830-3D in an amount of \$327,758.26 (2.38% of the current contract value), from an amount of \$13,782,011.82, to an amount not to exceed \$14,109,770.08.

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 15, 2023

Attachment