



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 15, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 15-266-4H5 Decommissioning of the Thornton Transitional Reservoir, Calumet Service Area, to IHC Construction Companies, LLC in an amount of \$255,647.13, from an amount of \$25,314,026.87, to an amount not to exceed \$25,569,674.00, Account 401-50000-645620, Purchase Order 4000082

Dear Sir:

On November 4, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 15-266-4H5 Decommissioning of the Thornton Transitional Reservoir, Calumet Service Area, to IHC Construction Companies, LLC in an amount not to exceed \$24,689,000.00, plus a five (5) percent allowance for change orders in an amount of \$1,234,450.00, for a total amount not to exceed \$25,923,450.00. The scheduled contract completion date is June 3, 2023.

As of September 2, 2022, the attached list of change orders has been approved.

Original Contract Amount	\$24,689,000.00
Date of Board Approval	11/04/2021
Cumulative Change Order (09/02/2022)	\$625,026.87
% Change of Original Contract Value	2.53%
Current Contract Value	\$25,314,026.87
Requested Increase	\$255,647.13
New Contract Value	\$25,569,674.00
% Change of Current Contract Value	1.01%
Total % Change of Original Contract Value	3.57%

The District intends to improve approximately 2 acres of landscaping along the East rim of the Thornton Composite Reservoir. The work consists of removing weeds and unhealthy trees and shrubs along Vincennes Road on the East rim of the reservoir and replacing them with more adaptable and resilient plantings, trees and shrubs. Work also includes minor re-grading to enhance the existing soil berms and temporary traffic control measures. Sourcing of plant materials and nursery inspections are anticipated in September with landscape work scheduled to begin in October during the Fall 2022 planting window.

The contractor submitted a cost proposal (CCO-008) for an extra in the amount of \$255,647.13. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence CO08 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 15-266-4H5 in an amount of \$255,647.13 (1.01% of the current contract value), from an amount of \$25,314,026.87, to an amount not to exceed \$25,569,674.00.

Funds are available in Account 401-50000-645620.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:LS

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 15, 2022

Attachment