

Lake County Illinois

Legislation Details (With Text)

File #: 18-1377 Version: 1 Name: Joint committee action approving Change Order #3

for the Mill Creek WRF Clarifier Work Project contract changes with Fab Tech Wastewater Solutions, LLC of O'Fallon, MO in the amount of

\$37,375.

Type: committee action item Status: Passed

File created: 10/30/2018 In control: Public Works and Transportation Committee

On agenda: Final action: 11/7/2018

Title: Joint committee action approving Change Order Number Three for the Mill Creek Water Reclamation

Facility (WRF) clarifier work project contract changes with Fab Tech Wastewater Solutions, LLC,

O'Fallon, Missouri, in the amount of \$37,375.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 18-1377 Mill Creek WRF Clarifier Change Order 3 Site Map-Exhibit A.pdf, 2. 18-1377 Mill Creek

WRF Clarifier Change Order 3 Clarifier Photo-Exhibit B.pdf

Date	Ver.	Action By	Action	Result
11/7/2018	1	Financial & Administrative Committee	approved	Pass
11/7/2018	1	Public Works and Transportation Committee	approved and referred on to the Financial and Administrative Committee	Pass

Joint committee action approving Change Order Number Three for the Mill Creek Water Reclamation Facility (WRF) clarifier work project contract changes with Fab Tech Wastewater Solutions, LLC, O'Fallon, Missouri, in the amount of \$37,375.

- On May 7, 2018 a purchase order for \$225,000 was issued to Fab Tech Waste Water Solutions, LLC for rehabilitation to extend the service life of the clarifiers.
- Two change orders were issued to address unforeseen conditions in clarifier number one. The work included fabricating a new stainless steel suction header, flushing device and cage repairs.
- Change Order Number Three replaces the influent wells for both clarifiers and fabricates a stainlesssteel suction header and repairs the cage of clarifier number two. This equipment was originally intended to be rehabilitated with sand blasting and recoating but the amount of corrosion was found to be extensive, requiring the components to be replaced.
- In accordance with Article 8, section 101(2) of the Lake County Purchasing Ordinance, these change orders were not reasonably foreseeable at the time the contract was signed.
- Change Order Three is in the amount of \$37,375 increasing the previous contract amount from \$242,775 to \$280,150.

CHANGE ORDER

Original awarded contract: \$ 225,000

Change Order One: \$ 13,975

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Change Order Two:	\$ 3,800			
Change Order Three:	\$ 37,375			
Sum of all changes:	\$ 55,150			
Total amount, including change orders	\$280,150			