



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authorization for payment to Illinois Bell Telephone Company d/b/a AT&T Illinois for a utility relocation fee for Contract 14-263-3F Melvina Ditch Reservoir Improvements in the City of Burbank, in an amount not to exceed \$347,405.96, Accounts 501-50000-612490

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
5/3/2018	1	Board of Commissioners	Approved	Pass
5/3/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 3, 2018

COMMITTEE ON STORMWATER MANAGEMENT

Mr. David St. Pierre, Executive Director

Authorization for payment to Illinois Bell Telephone Company d/b/a AT&T Illinois for a utility relocation fee for Contract 14-263-3F Melvina Ditch Reservoir Improvements in the City of Burbank, in an amount not to exceed \$347,405.96, Accounts 501-50000-612490

Dear Sir:

Authorization is requested to make payment to Illinois Bell Telephone Company d/b/a AT&T Illinois (AT&T) for a utility relocation in an amount not to exceed \$347,405.96.

In connection with Contract 14-263-3F Melvina Ditch Reservoir Improvements, it is necessary to pay a utility relocation fee of \$347,405.96 to AT&T to relocate and replace an underground duct bank containing telephone and fiber-optic communication lines to accommodate the new pump station outlet structure proposed under the subject contract. The relocation requires AT&T to directional bore six new conduits, install new cables, and splice the new cables into their existing facilities. Upon receipt of the signed AT&T document "Estimate of Cost and Authority to Work Special Construction Charge and Invoice" from the District, AT&T will perform the utility relocation and expect payment from the District upon completion.

It is hereby recommended that the Board of Commissioners authorize payment, by direct voucher, to AT&T, in an amount not to exceed \$347,405.96. Funds are available in 501-50000-612490.

It is further requested that the Executive Director recommend to the Board of Commissioners that the Chairman of the Committee on Finance and Clerk be authorized and directed to execute any necessary documents in connection with this request on behalf of the District after it is approved by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Requested, Catherine A. O'Connor, Director of Engineer, WSS:JK
Recommended, David St. Pierre, Executive Director
Respectfully Submitted, Debra Shore, Chairman Committee on Stormwater Management
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for May 3, 2018