



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**Type:** Agenda Item      **Status:** Adopted

**File created:** 6/28/2019      **In control:** Stormwater Management Committee

**On agenda:** 7/11/2019      **Final action:** 7/11/2019

**Title:** Authorization for payment to Illinois Bell Telephone Company d/b/a AT&T Illinois for a utility relocation fee for Contract 10-882-BF Streambank Stabilization Project on Calumet Union Drainage Ditch, Little Calumet River Watershed, in the City of Markham in an amount not to exceed \$12,802.97, Account 501-50000-612490.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/11/2019	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 11, 2019

#### COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authorization for payment to Illinois Bell Telephone Company d/b/a AT&T Illinois for a utility relocation fee for Contract 10-882-BF Streambank Stabilization Project on Calumet Union Drainage Ditch, Little Calumet River Watershed, in the City of Markham in an amount not to exceed \$12,802.97, Account 501-50000-612490.

Dear Sir:

Authorization is requested to make payment, by direct voucher, to Illinois Bell Telephone Company d/b/a AT&T Illinois (AT&T) for a utility relocation fee in an amount not to exceed \$12,802.97.

In connection with Contract 10-882-BF, Streambank Stabilization Project on Calumet Union Drainage Ditch, it is necessary to pay a utility relocation fee of \$12,802.97 to AT&T to remove and replace five (5) utility poles and replace approximately 2,000 feet of overhead lines servicing residential properties within the project limits. The relocation is required to perform the Streambank Stabilization on the Calumet Union Drainage Ditch. 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 \$12,802.97. 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 the 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, Brian A. Perkovich, Executive Director

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for July 11, 2019