

# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

# Legislation Details (With Text)

**File #**: 14-0335 **Version**: 1

Type: Agenda Item Status: Adopted

File created: 4/9/2014 In control: Stormwater Management Committee

On agenda: 4/17/2014 Final action: 4/17/2014

Title: Authority for payment to Nicor Gas Company for utility relocation fee for Contract 10-882-BF,

Streambank Stabilization Projects along Midlothian Creek and Calumet Union Drainage Ditch in the

Village of Markham, in an amount of \$68,216.89, Account 501-50000-612490

**Sponsors:** 

Indexes:

**Code sections:** 

#### Attachments:

Date	Ver.	Action By	Action	Result
4/17/2014	1	Board of Commissioners	Approved	Pass
4/17/2014	1	Committee of the Whole	Recommended	Pass

#### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 17, 2014

## **COMMITTEE ON STORMWATER MANAGEMENT**

Mr. David St. Pierre, Executive Director

Authority for payment to Nicor Gas Company for utility relocation fee for Contract 10-882-BF, Streambank Stabilization Projects along Midlothian Creek and Calumet Union Drainage Ditch in the Village of Markham, in an amount of \$68,216.89, Account 501-50000-612490

#### Dear Sir:

Authorization is requested to make payment to Nicor Gas Company (Nicor) for utility relocation in an amount of \$68.216.89.

In connection with Contract 10-882-BF, Streambank Stabilization Projects along Midlothian Creek and Calumet Union Drainage Ditch, it is necessary to pay a utility relocation fee of \$68,216.89 to Nicor in order to finalize the contract proposal for utility relocations within the existing Calumet Union Drainage Ditch in the Village of Markham.

Upon receipt of the \$68,216.89 utility relocation fee, Nicor will perform the utility relocations before the award of Contract 10-882-BF. For any future payment from the District to Nicor, an additional request to the Board of Commissioners would be made at the time after review by the Engineering Department.

It is hereby recommended that the Board of Commissioners authorize payment to Commonwealth Edison Company, in an amount of \$68,216.89.

Funds are available in Account 501-50000-612490.

It is further requested that the Executive Director recommend to the Board of Commissioners that the

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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 Engineering, WSS:JPM
Recommended, David St. Pierre, Executive Director
Respectfully Submitted, Michael A. Alvarez, 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 April 17, 2014