



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 14-0295, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 3, 2014

COMMITTEE ON STORMWATER MANAGEMENT

Mr. David St. Pierre, Executive Director

Authority for payment to Commonwealth Edison Company for an advance deposit for engineering services for Contract 10-882-AF, Streambank Stabilization Projects along Tinley Creek in the Village of Orland Park and Contract 10-882-BF, Streambank Stabilization Projects along Midlothian Creek and Calumet Union Drainage Ditch in the Village of Markham, in an amount of \$45,000.00, Account 501-50000-612490.

Dear Sir:

Authorization is requested to make payment to Commonwealth Edison Company (ComEd) for utility relocation in an amount of \$45,000.00

In connection with Contract 10-882-AF, Streambank Stabilization Projects along Tinley Creek, it is necessary to pay an advance deposit of \$20,000.00 for engineering to ComEd in order to finalize engineering design of underground utility relocation within the Village of Orland Park, Illinois.

In connection with Contract 10-882-BF, Streambank Stabilization Projects along Midlothian Creek and Calumet Union Drainage Ditch, it is necessary to pay an advance deposit of \$25,000.00 to ComEd in order to finalize engineering design of utility pole relocation within the existing Calumet Union Drainage Ditch outside of ComEd's existing utility easement in the Village of Markham, Illinois

Following completion of engineering and design plans by ComEd, an additional payment to ComEd will be due in order for ComEd to perform the required construction to relocate facilities. The preliminary estimate for this additional payment is \$290,000.00; however, the exact payment amount due can only be determined upon completion of the engineering and design plans by ComEd. For any future payment from the District to ComEd, 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 \$45,000.00.

Funds are available in Account 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 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 3, 2014