



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to increase final payment to the Illinois State Toll Highway Authority, \$44,903.19 from an amount not to exceed \$127,546.91, to an amount not to exceed \$172,450.10 for relocation of a segment of the O'Hare-Egan Solids Pipeline. Account 401-50000-645700

Sponsors:

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Attachments:

| Date | Ver. | Action By | Action | Result |
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| 5/16/2019 | 1 | Board of Commissioners | Approved | Pass |

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 16, 2019

COMMITTEE ON ENGINEERING

Mr. Brian A. Perkovich, Executive Director

Authority to increase final payment to the Illinois State Toll Highway Authority, \$44,903.19 from an amount not to exceed \$127,546.91, to an amount not to exceed \$172,450.10 for relocation of a segment of the O'Hare-Egan Solids Pipeline. Account 401-50000-645700

Dear Sir:

On April 4, 2019, the Board of Commissioners granted authority to make a payment to the Illinois State Toll Highway Authority (ISTHA), by direct voucher, in an amount not to exceed \$127,546.91 for extra costs that occurred while relocating our O'Hare-Egan Solids Pipeline, as part of the larger tollway improvements project. After further review, ISTHA has requested an additional \$44,903.19 to bring the final payment to \$172,450.10 for costs above the original bid price.

The Engineering Department has reviewed the additional costs recently requested and finds them acceptable. These costs include:

- ☐ Design Engineering (5% of total project cost).
- ☐ Construction Engineering (10% of total project cost).
- ☐ Mobilization (6% of total project cost).
- ☐ An error was made by ISTHA in calculating the above percentages previously.

The above design engineering, construction engineering, and mobilization costs are owed by the District in accordance with the terms of the Intergovernmental Agreement. Based on the foregoing, it is requested that the Board of Commissioners grant authority to increase payment, by direct voucher, \$44,903.19 from an amount not to exceed \$127,546.91, to an amount not to exceed \$172,450.10, to ISTHA as final payment for the reconstruction of a segment of the District's sludge line.

Funds are available in account 401-50000-645700

Requested, Catherine A. O'Connor, Director of Engineering, WSS:KMF

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 May 16, 2019