

July 28, 2004

**APPROVE PAYMENT TO HILL ENVIRONMENTAL AND ONESOURCE FOR PROFESSIONAL
ENGINEERING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment in the amount of \$2,857,853.00 to Hill Environmental and \$121,016.00 to Onesource for

professional engineering services. These services were rendered without prior Board approval and all

FINANCIAL: Charge to Department of Operations: \$2,978,869 Fiscal Year: FY04
Budget Classification: 0944-552-000-4450-5410- \$1,528,095.00
0944-210-000-4450-5400-\$1,450,774.00
Source of Funds: Operations & Maintenance

Approved for Consideration:

Heather A. Obora

Heather A. Obora
Chief Purchasing Officer

Approved:

Arne Duncan

Arne Duncan
Chief Executive Officer

Within Appropriation:

Alan Meyer

Alan Meyer

Approved on behalf of:

[Signature]