

# DuPage Water Commission

600 E. Butterfield Road, Elmhurst, IL 60126-4642  
(630)834-0100 Fax: (630)834-0120

## AGENDA

**ENGINEERING COMMITTEE  
THURSDAY, MARCH 10, 2005  
6:30 P.M.**

**600 EAST BUTTERFIELD ROAD  
ELMHURST, IL 60126**

## COMMITTEE MEMBERS

G. Wilcox, Chair  
R. Benson  
W. Mueller  
R. Ferraro

- I. Roll Call
- II. Approval of Minutes for Committee Meeting of December 9, 2004

**RECOMMENDED MOTION: To approve the Minutes of the December 9, 2004 Engineering Committee.**

- III. Report of Status of Construction/Operations
- IV. Review of Previously Recommended Fiscal Year 2005-2006 Capital Improvement Plan
- V. Resolution No. R-13-05: A Resolution Directing the Advertisement for Bids on a Contract for the Construction of 75<sup>th</sup> Street Pipe Storage Facilities (Contract SS-4/05)
- VI. Resolution No. R-10-05: A Resolution Approving and Ratifying Certain Work Authorization Orders under Quick Response Electrical Contract QRE-2/04 at the March 10, 2005, DuPage Water Commission Meeting
- VII. Resolution No. R-16-05: A Resolution Approving and Authorizing the Execution of a Second Amendment to the Contract for Design of Concrete Reservoirs for the DuPage Pump Station
- VIII. Partial Pay Request
  - A. Quick Response
    - 1. QR6-015A: Repair Leak on 36" Steel Main, 75<sup>th</sup> Street and Springside, Downers Grove **\$75,708.00**
    - 2. QR6-011A: C.P. Station Installation – Various Locations **\$142,065.98**

All visitors must present a valid drivers license or other government-issued photo identification, sign in at the reception area and wear a visitor badge while at the DuPage Pumping Station.

**RECOMMENDED MOTION: The Engineering Committee recommends to the Commission approval of progress payments in the total amount of \$217,773.98 as part of the accounts payable, subject to submission of all contractually required documentation.**

VI. Other

VII. Adjournment

**MINUTES OF A MEETING OF THE  
ENGINEERING & CONSTRUCTION COMMITTEE  
OF THE DUPAGE WATER COMMISSION  
HELD ON DECEMBER 9, 2004  
600 EAST BUTTERFIELD ROAD  
ELMHURST, ILLINOIS**

The meeting was called to order at 10:00 A.M.

Committee members in attendance: R. Benson, R. Ferraro, W. Mueller and G. Wilcox

Committee members absent: None

Also in attendance: E. Kazmierczak, T. McGhee, C. Bostick, J. Schori F. Frelka and W. Green (AB&H)

Commissioner Benson moved to approve the Minutes of the November 11, 2004 Engineering Committee. Motion seconded by Commissioner Ferraro and passed unanimously as follows:

Aye: R. Benson, R. Ferraro, W. Mueller and G. Wilcox  
Nay: None  
Absent: None

The Committee reviewed the memorandum regarding the Status of Operations dated December 2, 2004.

Commissioner Benson moved to recommend to the Commission approval of the following progress payments in the amount of \$456,218.03 as part of the Accounts Payable, subject to submission of all contractually required documentation during the Omnibus Vote Agenda:

- A. Progress Payment No. 8 Contract TIB-1 (Inner Belt Transmission Main) in the amount of \$415,826.34
- B. Quick Response Contracts
  - 1) QR-6.012: Install and Repair Anodes – Downers Grove & Oak Brook in the amount of \$18,185.16
  - 2) QR-6.013: MS1B Inlet Header Repair in the amount of \$10,527.65
  - 3) QRE1-004B: Install New Cable & Meter Fittings, Install Conduit, Etc. in the amount of \$11,678.88

Motion seconded by Commissioner Ferraro and passed unanimously as follows:

Aye: R. Benson, R. Ferraro, W. Mueller and G. Wilcox  
Nay: None  
Absent: None

## Minutes 12/09/04 Engineering Meeting

Commissioner Ferraro moved to recommend to the Commission approval of Change Order No.8 Contract TIB-1 (Inner Belt Transmission Main) in the amount of \$22,000.00 and to recommend approval of Resolution R-73-04. Motion seconded by Commissioner Benson. Commissioner Benson inquired about the purpose of the change order. Staff informed him the change order was for Rossi Contractors to remove and stockpile BP/Amoco's newly abandoned 8" main. The Motion passed unanimously as follows:

Aye: R. Benson, R. Ferraro, W. Mueller and G. Wilcox  
Nay: None  
Absent: None

Commissioner Benson moved to recommend to the Commission approval of Resolution R-76-04: A Resolution Awarding Quick Response Electrical Contract (QRE-2/04) to Divane Brothers Electric Co. and to U.S. Electric LLC. Motion seconded by Commissioner Ferraro. Commissioner Benson inquired as to the number of contractors that were invited to bid and how many bids were received. Staff informed him that five contractors picked up plans but only two submitted bids. The Motion passed unanimously as follows:

Aye: R. Benson, R. Ferraro, W. Mueller and G. Wilcox  
Nay: None  
Absent: None

Commissioner Benson asked if there were any conflicts with any of the contractors currently working for the Commission. Staff informed him that there were no conflicts with any of the contractors working for the Commission at this time.

Commissioner Ferraro moved to adjourn the meeting at 10:14 A.M. Motion seconded by Commissioner Mueller and unanimously approved by voice vote.

All voted aye. Motion carried.

BOARD/MINUTES/ENG0412.doc



# DuPage Water Commission

## MEMORANDUM

TO: Robert Martin General Manager

FROM: Terry McGhee Operations Supervisor  
Ed Kazmierczak Pipeline Supervisor  
Chris Bostick Facilities Construction Supervisor  
John Schori Instrumentation Supervisor  
Frank Frelka GIS Coordinator

DATE: March 4, 2005

SUBJECT: Status of Operations

### **Operations Overview**

The Commission's sales for the month of February were a total of 2.068 billion gallons. This represents an average day demand of 73.9 million gallons per day (MGD), which is lower than the February 2004 average day demand of 76.1 MGD. The maximum day demand was 76.3 MGD on (February 6, 2005), which is lower than the February 2004 maximum day demand of 82.2 MGD. The minimum day flow was 69.9 MGD. The Commission recorded a total precipitation for the month of February of 1.33 inches compared to 0.33 inches for February 2004.

### **Operations Construction Overview**

#### **Contract PSD-6 Reservoir Addition**

Staff met with Consoer Townsend Envirodyne (CTE) to discuss moving ahead with the Vehicle Storage, Material Storage, Reservoir Hatch replacement and the realignment of Cadwell Ave. sections of the Reservoir Addition Contract. CTE also recommended bidding the Cadwell Ave. realignment as a separate project. R-16-05, which appears on this month's agenda, would approve the necessary amendments to the Contract.

#### **Contract PSD-7 DPPS Electrical Generation**

The electrical generation project is currently on hold.

#### **Remote Pipe Storage Facility**

A resolution seeking authorization to send this project out for bid appears on this month's agenda as R-13-05.

Tank Site #1 Fencing and Pavement Repair

A bid opening was held on Wednesday March 2, 2005. A recommendation to award the contract appears on the agenda as R-15-05.

Sent out 5 bid packages and 3 firms bid the job

Illiana Inc.	\$ 26,900.00
Cardinal Fence & Supply Inc.	\$ 31,800.00
Midwest Fence Corporation	\$ 54,420.00

Quick Response Electrical Contract QRE-2/04

Work Authorization Order No. 001 was issued to relocate the electrical service for ROV 26A. This appears on the agenda as R-10-05.

GIS Development

The Commission has ordered two additional servers that the GIS workstation will run on and staff has completed phase one of the ERSI training program. A data sharing agreement with DuPage County is currently being prepared.

Pipeline Construction OverviewCONTRACT BOV-1/02 BLOW-OFF VALVE IMPROVEMENTS

All work sites have been restored. The abandonment of one valve is all that remains to be completed under this contract. This valve is located on the Northwest Transmission Main and will be abandoned at the same time the TIB-1 connection to the Northwest Transmission Main is made.

Lost Time Accidents to Date 3/04/05      0 Days

CONTRACT TIB-1/03 INNER BELT TRANSMISSION MAIN

Open cut pipe installation south of Riverside Drive has progressed approximately 750L.F. Tunnel boring has progressed approximately 400 L.F. Pressure testing of approximately 2000 feet of main is tentatively scheduled for sometime in mid March.

Lost Time Accidents To Date 3/04/05      0 Days

CONTRACT QR-6

Installation of CP test stations necessary for the continued prosecution of the work under Contract CP-3, and previously approved under R-66-04, is continuing on an intermittent basis as weather conditions permit. Pay Requests for the work completed under Work Authorization numbers 11 and 15, previously approved under R-49-04 and R-74-04, appear under Item V of the Committee's agenda.

Lost Time Accidents to Date 3/04/05      0 Days

CONTRACT CP-3 CORROSION IDENTIFICATION AND ASSESSEMENT

Cathodic Protection Management field work will resume as soon as weather conditions permit in early 2005.

Lost Time Accidents to Date 3/04/05      0 Days

CONTRACT BOV-2/04 90" BLOW OFF VALVE IMPROVEMENTS

AB&H is continuing with project design. Preliminary plans and specifications have been reviewed and comments returned to AB&H.

CONTRACT TS-6/04 SOUTH TRANSMISSION MAIN—PLAINFIELD ROAD

Construction is to begin in April 2005.

The following are attachments to this memorandum:

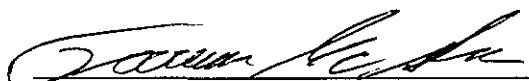
1. DuPage Laboratory Bench Sheet for February, 2005
2. Bid Analysis for Tank #1 Fencing
3. Water Sales Analysis 01-May-01 to 28-February-05
4. Chart showing Commission sales versus allocations
5. Chart showing Commission sales versus historical averages

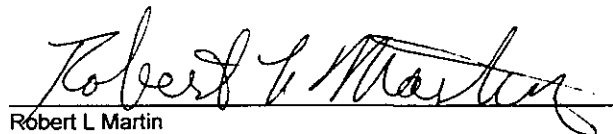
DUPAGE WATER COMMISSION LABORATORY BENCH SHEET  
 MONTHLY REPORT FOR FEBRUARY 2005

## LEXINGTON SUPPLY

## DUPAGE DISCHARGE

DAY	FREE CL <sub>2</sub> mg/l	TURBIDITY NTU	PO <sub>4</sub> mg/l	FREE CL <sub>2</sub> mg/l	TURBIDITY NTU	TEMP °F	pH	Fluoride mg/l	PO <sub>4</sub> mg/l	P.A.C. LBS/MG	ANALYST INT
1	0.74	0.08	0.51	0.75	0.08	36	7.4	1.0	0.48	0	LS
2	0.75	0.08	0.51	0.75	0.09	36	7.4	1.2	0.49	0	MB
3	0.75	0.08	0.51	0.75	0.07	36	7.4	1.1	0.49	0	MB
4	0.74	0.09	0.52	0.74	0.07	36	7.4	1.1	0.47	0	MB
5	0.75	0.10	0.54	0.77	0.08	36	7.4	1.2	0.49	0	MB
6	0.76	0.10	0.49	0.76	0.08	36	7.4	1.1	0.52	0	MB
7	0.77	0.10	0.58	0.76	0.09	36	7.4	1.1	0.49	0	LS
8	0.74	0.09	0.51	0.77	0.10	36	7.4	1.0	0.53	0	LS
9	0.74	0.11	0.52	0.74	0.10	36	7.4	1.0	0.53	0	LS
10	0.76	0.11	0.53	0.75	0.08	36	7.4	0.9	0.53	0	MB
11	0.77	0.11	0.54	0.75	0.07	36	7.4	1.0	0.49	0	MB
12	0.75	0.10	0.55	0.74	0.07	36	7.4	1.2	0.55	0	MB
13	0.77	0.10	0.51	0.76	0.08	36	7.4	1.2	0.55	0	MB
14	0.75	0.10	0.49	0.77	0.08	37	7.4	1.2	0.55	0	LS
15	0.75	0.09	0.49	0.77	0.10	37	7.4	1.2	0.48	0	LS
16	0.76	0.08	0.51	0.76	0.10	37	7.4	1.0	0.48	0	LS
17	0.77	0.09	0.52	0.74	0.10	37	7.4	1.0	0.47	0	LS
18	0.78	0.11	0.53	0.75	0.09	37	7.4	1.0	0.49	0	MB
19	0.74	0.11	0.53	0.74	0.08	37	7.4	1.0	0.49	0	MB
20	0.74	0.11	0.53	0.75	0.07	37	7.4	1.1	0.51	0	MB
21	0.75	0.11	0.55	0.75	0.09	37	7.4	1.1	0.56	0	MW
22	0.76	0.08	0.56	0.74	0.10	37	7.4	1.1	0.50	0	LS
23	0.76	0.11	0.51	0.74	0.08	38	7.4	1.1	0.48	0	LS
24	0.77	0.10	0.48	0.76	0.08	38	7.4	1.1	0.47	0	LS
25	0.78	0.10	0.48	0.76	0.08	38	7.4	1.2	0.48	0	LS
26	0.77	0.10	0.52	0.75	0.09	37	7.4	1.2	0.49	0	MB
27	0.77	0.11	0.52	0.74	0.10	37	7.3	1.2	0.51	0	MB
28	0.77	0.11	0.53	0.74	0.10	37	7.4	1.2	0.51	0	MB
29											
30											
31											
AVG	0.76	0.10	0.52	0.75	0.09	37	7.4	1.1	0.50	0	
MAX	0.78	0.11	0.58	0.77	0.10	38	7.4	1.2	0.56	0	
MIN	0.74	0.08	0.48	0.74	0.07	36	7.3	0.9	0.47	0	

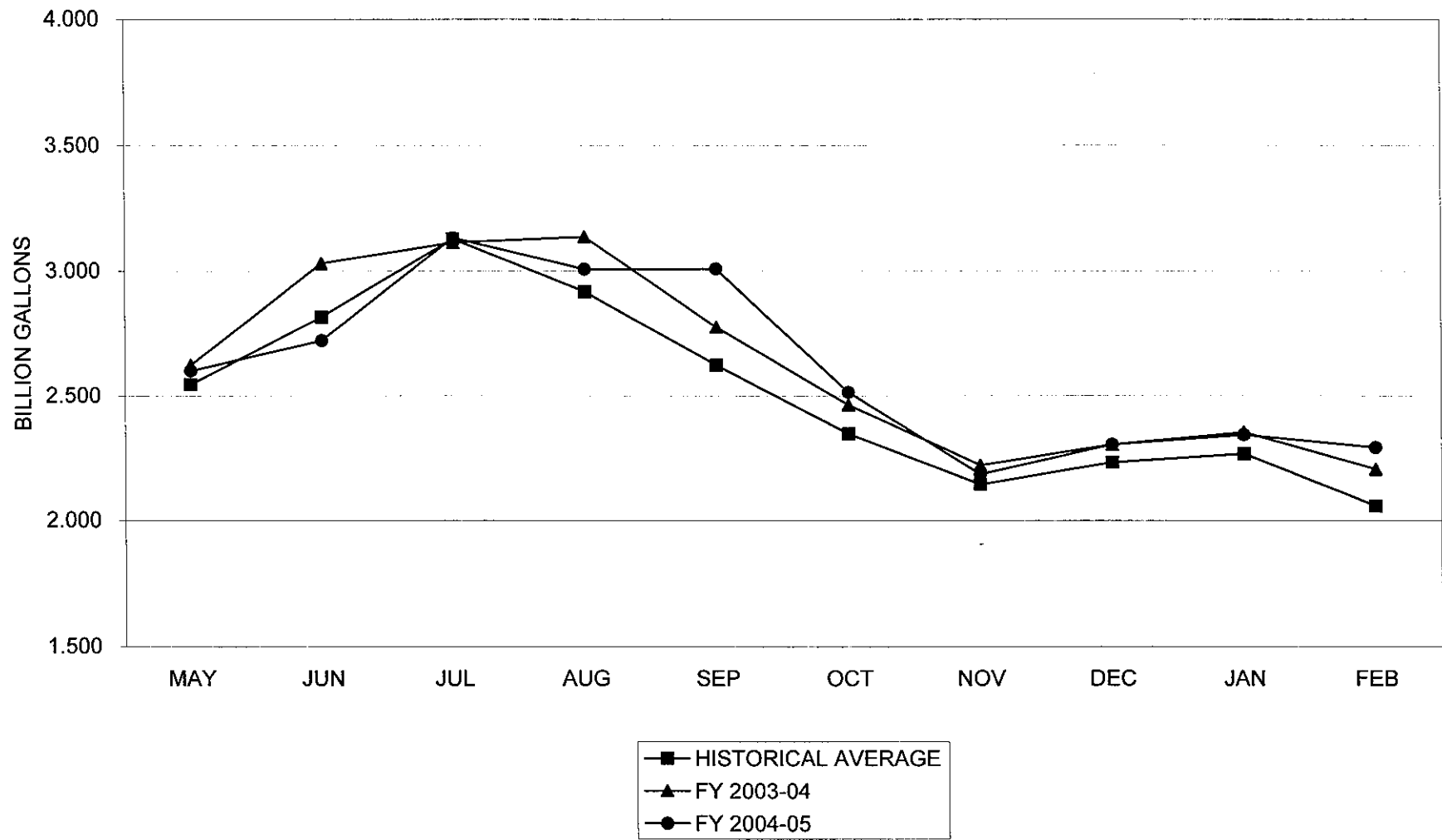
  
 Terrance McGhee  
 Operations Supervisor

  
 Robert L. Martin  
 General Manager

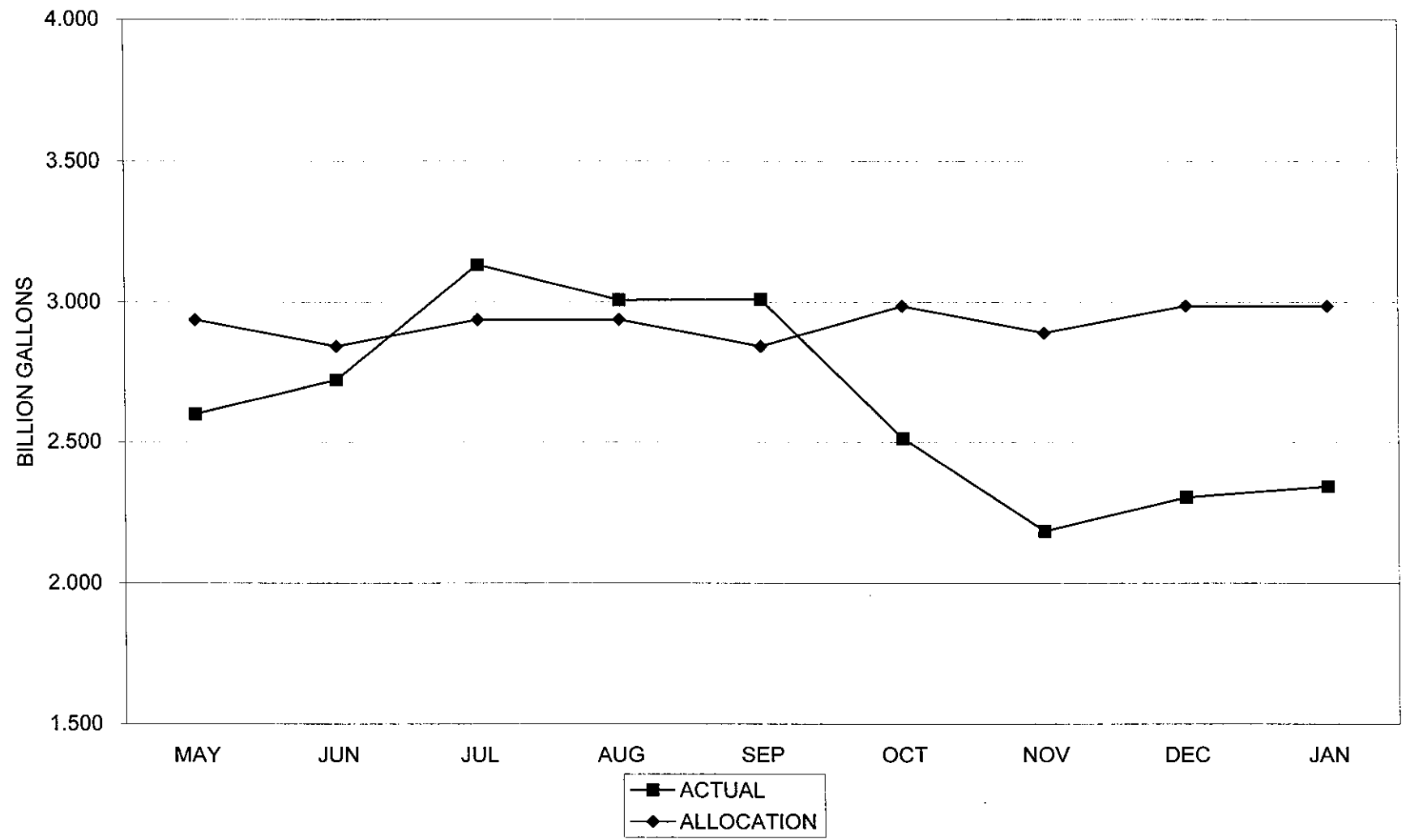
TANK SITE NO. 1 CHAIN LINK FENCE

	1	2	3
	Illiana Inc. 355 N. Clark Rd. Gary, IN 46406 (219) 944-5000 Attn: JR Biancardi	Cardinal Fence & Supply, Inc. 612 E. Irving Park Rd. Bensenville, IL 60106 (630) 860-5188 Attn: Gene Schmidt	Midwest Fence Corporation 900 N. Kedzie Ave Chicago, IL 60651 (773) 722-6616 Attn: William Draganowski
Item			
Total Contract Price	\$26,900.00	\$31,800.00	\$54,420.00
Total Bid	\$26,900.00	\$31,800.00	\$54,420.00
Bid Date: March 2, 2005			

**DU PAGE WATER COMMISSION SALES  
FY 2004-05 & FY 2003-04 VS. HISTORICAL AVERAGE**



**DU PAGE WATER COMMISSION SALES  
FY 2004-05 VS. ALLOCATION**



## DU PAGE WATER COMMISSION

REPAIR LEAK ON 36" STEEL MAIN, 75TH STREET &amp; SPRINGSIDE, DOWNERS GROVE (OR6-015A)

ACCT. # WF-6631

ROSSI CONTRACTORS

201 WEST LAKE STREET

NORTHLAKE, IL 60164

	FRI 11/12/04	SAT 11/13/04	MON 11/15/04	TUE 11/16/04	WED 11/17/04	THU 11/18/04	FRI 11/19/04	SAT 11/20/04	MON 11/22/04	TUE 11/23/04	WED 11/24/04	SAT 12/04/04	HOURS UNITS	RATE	EXTENSION	FEE	AMOUNT	
<b>LABOR</b>																		
LABOR FOREMAN - (C. FIELD)	7.00												7.00	40.09	280.63			
LABOR FOREMAN - OT (C. FIELD)	1.50	10.50											12.00	55.09	661.08			
LABOR FOREMAN - (R. FUENTES)			8.00	8.00	8.00	8.00	8.00		8.00	8.00	8.00		64.00	40.09	2,565.76			
LABOR FOREMAN - OT (R. FUENTES)			0.50	0.50	1.50	1.50	0.50	9.00	16.00	0.50	0.50	8.50	39.00	55.09	2,148.51			
OPERATOR CLASS 1 - (P. RYAN)	7.00								8.00	8.00	8.00		31.00	49.28	1,527.68			
OPERATOR CLASS 1 - OT (P. RYAN)	1.50							8.50	16.00	0.50	0.50		27.00	67.18	1,813.86			
OPERATOR CLASS 1 - (A. AGRELLA)			8.00	8.00	8.00	8.00	8.00						40.00	49.28	1,971.20			
OPERATOR CLASS 1 - OT (A. AGRELLA)		10.50	0.50	0.50	1.50	1.00	0.50						14.50	67.18	974.11			
OPERATOR CLASS 1 - (J. MARCELLIS)												8.50	0.00	49.28	0.00			
OPERATOR CLASS 1 - OT (J. MARCELLIS)													8.50	67.18	571.03			
LABOR BOTTOM - (R. FUENTES)	7.00												7.00	39.44	276.08			
LABOR BOTTOM - OT (R. FUENTES)	1.50	10.00											11.50	54.12	622.38			
LABOR BOTTOM - (J. MARTINEZ)	7.00		8.00	8.00	8.00	8.00	8.00		8.00	8.00	8.00		71.00	39.44	2,800.24			
LABOR BOTTOM - OT (J. MARTINEZ)	1.50	10.00			1.00	1.00		8.00	7.00				28.50	54.12	1,542.42			
LABOR BOTTOM - (H. GUTIERREZ)			8.00	8.00	8.00	8.00	8.00		8.00	8.00	8.00		64.00	39.44	2,524.16			
LABOR BOTTOM - OT (H. GUTIERREZ)				0.50	1.50	1.50	0.50	8.50	16.00	0.50	0.50		29.50	54.12	1,596.54			
LABOR TOP - (A. SAFINSKI)	2.50												2.50	39.09	97.73			
LABOR TOP - (I. ZEPEDA)													0.00	39.09	0.00			
LABOR TOP - OT (I. ZEPEDA)												8.50	8.50	53.59	455.52			
TRUCK DRIVER - (C. MORAVEC)	6.00					8.00							14.00	34.75	486.50			
TRUCK DRIVER - OT (C. MORAVEC)	2.00	2.00						2.00					8.50	14.50	48.43	702.24		
TRUCK DRIVER - (T. GRASSER)	4.00												4.00	34.75	139.00			
TRUCK DRIVER - OT (T. GRASSER)	1.00												8.50	9.50	48.43	460.09		
TRUCK DRIVER - (J. FALBO)	0.50			8.00	8.00	2.00							18.50	34.75	642.88			
TRUCK DRIVER - OT (J. FALBO)	2.00											8.50	10.50	48.43	508.51			
															25,368.15	40.00%	35,515.41	
<b>MATERIAL</b>																		
R&R MATERIALS - INVOICE # 41721	1,071.00	240.00		474.36		893.20		239.28							2,917.84			
ADVANCE WELDING AND EQUIPMENT INC. - INVOICE # 04-806	356.00	2,360.00		1,424.00			356.00	1,888.00	712.00	2,832.00	562.00				10,490.00			
R&R MATERIALS - INVOICE # 41725												3,060.00			3,060.00			
CATHODIC PROTECTION MANAGEMENT, INC. - INVOICE # 1268			590.00												590.00			
															17,057.84	10.00%	18,763.62	
<b>EQUIPMENT</b>																		
320 L BACKHOE	9.00	10.50	8.50	8.50	9.50	9.50	8.50	9.00	24.00	8.50	8.50	8.50	122.50	61.01	7,473.73			
SEMI DUMP TRACTOR	15.00	2.00		8.00		10.00		2.00					25.50	62.50	44.53	2,783.13		
SEMI DUMP TRAILER	8.00	2.00		5.00		2.00		2.00					17.00	36.00	15.98	575.28		
1 T DUMP TRUCK	2.50												8.50	11.00	15.26	167.86		
30 T LOWBOY TRAILER	3.00			3.00										6.00	11.93	71.58		
50 T LOWBOY TRAILER	4.00					8.00						8.50	20.50	14.91	305.66			
F-600 STEP VAN	9.00	10.50	8.50	8.50	9.50	9.50	8.50	9.00	24.00	8.50	8.50		114.00	16.58	1,890.12			
8'X20'X1" STEEL TRAFFIC PLATE	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00		44.00	55.00	2,420.00			
4'X10'X3/4" STEEL TRAFFIC PLATE	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00		22.00	18.00	396.00			
TRENCH BOX (8'X10'X4")	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		11.00	84.00	924.00			
CONCRETE JERSEY WALLS	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00		66.00	10.00	660.00			
TYPE 1 BARRICADES W/FLASHERS	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00		154.00	2.50	385.00			
WHISPER WATT DSL-POWER GENERATOR	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00					64.00	1.78	113.92			
PORTABLE AIR COMPRESSOR	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00					56.00	9.89	553.84			
938F WHEEL LOADER						6.00	8.00	8.00					22.00	34.58	760.76			
															19,480.88	10.00%	21,428.97	
																	75,708.00	

CONFIDENTIAL

BY: SK/CHM DATE: 2-22-05

ACCT #: WF-6631 AMT: 75,708.00

ACCT #: \_\_\_\_\_ AMT: \_\_\_\_\_

APPROVED: CRP

RE

DU PAGE WATER COMMISSION

C.P. STATION INSTALLATION - VARIOUS LOCATIONS (QR6-011A)

ACCT. # WF-6631

ROSSI CONTRACTORS

201 WEST LAKE STREET

NORTHLAKE, IL 60164

LOCATION	AMOUNT
CASA SOLANA DRIVE AT BLANCHARD ST., WHEATON	12,960.59
444 INTERSTATE ROAD, ADDISON	12,850.79
318 INTERSTATE ROAD, ADDISON	20,033.79
120 INTERSTATE ROAD, ADDISON	15,168.29
481 ADDISON ROAD, ADDISON	13,926.81
585 BRYN MAWR ROAD, ROSELLE	8,537.94
LAKE STREET & COMED ROW, ADDISON	6,222.07
ROHLWING ROAD & COMED ROW, ITASCA	6,570.58
751 ELIZABETH STREET, LOMBARD	8,562.82
412W NORTH AVENUE, LOMBARD	12,960.59
I-355 & COMED ROW, FN-2/88	5,363.45
METRA TRACKS BEHIND 403 POTTER, WOOD DALE	4,587.29
LACEY ROAD BY VIRGINIA STREET, DOWNERS GROVE	14,320.97
	<hr/> 142,065.98

BY: EJK DATE: 2-18-05  
ACCT #: WF-6631 AMT: 142,065.98  
ACCT #: \_\_\_\_\_ AMT: \_\_\_\_\_  
APPROVED: [Signature]

C.P. STATION INSTALLATION - CASA SOLANA DRIVE, WHEATON  
ACCT. # WF-6631  
ROSSI CONTRACTORS  
201 WEST LAKE STREET  
NORTHLAKE, IL 60164

[illegible]

C.P. STATION INSTALLATION - 444 INTERSTATE ROAD, ADDISON  
ACCT. # WF-6631  
ROSSI CONTRACTORS  
201 WEST LAKE STREET  
NORTHLAKE, IL 60164

[illegible]

C.P. STATION INSTALLATION - 318 INTERSTATE ROAD, ADDISON  
ACCT. # WF-6631  
ROSSI CONTRACTORS  
201 WEST LAKE STREET  
NORTHLAKE, IL 60164

[illegible]

C.P. STATION INSTALLATION - 120 INTERSTATE ROAD, ADDISON  
ACCT. # WF-6631  
ROSSI CONTRACTORS  
201 WEST LAKE STREET  
NORTHLAKE, IL 60164

[illegible]

C.P. STATION INSTALLATION - 481 ADDISON ROAD, ADDISON  
ACCT. # WF-6631  
ROSSI CONTRACTORS  
201 WEST LAKE STREET  
NORTHLAKE, IL 60164

[illegible]

C.P. STATION INSTALLATION - 585 BRYN MAWR ROAD, ROSELLE  
ACCT. # WF-6631  
ROSSI CONTRACTORS  
201 WEST LAKE STREET  
NORTHLAKE, IL 60164

[illegible]

C.P. STATION INSTALLATION - LAKE ST & COMED ROW, ADDISON  
ACCT. # WF-6631  
ROSSI CONTRACTORS  
201 WEST LAKE STREET  
NORTHLAKE, IL 60164

[illegible]

C.P. STATION INSTALLATION - ROHLWING RD & COMED ROW, ITASCA  
ACCT. # WF-6631  
ROSSI CONTRACTORS  
201 WEST LAKE STREET  
NORTHLAKE, IL 60164

[illegible]

C.P. STATION INSTALLATION - 751 ELIZABETH STREET, LOMBARD  
ACCT. # WF-6631  
ROSSI CONTRACTORS  
201 WEST LAKE STREET  
NORTHLAKE, IL 60164

[illegible]

C.P. STATION INSTALLATION - 412W NORTH AVE., LOMBARD  
ACCT. # WF-6631  
ROSSI CONTRACTORS  
201 WEST LAKE STREET  
NORTHLAKE, IL 60164

[illegible]



DU PAGE WATER COMMISSION

C.P. STATION INSTALLATION - METRA TRACKS BEHIND 403 POTTER, WOOD DALE

ACCT. # WF-6631

ROSSI CONTRACTORS

201 WEST LAKE STREET

NORTHLAKE, IL 60164

	MON 09/27/04	HOURS UNITS	RATE	EXTENTION	FEE	AMOUNT
<b>LABOR</b>						
LABOR FOREMAN - (C. FIELD)	5.50	5.50	40.09	220.50		
LABOR FOREMAN - OT (C. FIELD)	0.50	0.50	55.09	27.55		
OPERATOR CLASS 1 - (W. RAKITTKE)	8.00	8.00	49.28	394.24		
OPERATOR CLASS 1 - OT (W. RAKITTKE)	0.50	0.50	67.18	33.59		
LABOR BOTTOM - (R. FUENTES)	5.50	5.50	39.44	216.92		
LABOR BOTTOM - OT (R. FUENTES)	0.50	0.50	54.12	27.06		
LABOR TOP - (H. GUTIERREZ)	8.00	8.00	39.09	312.72		
LABOR TOP - OT (H. GUTIERREZ)	0.50	0.50	53.59	26.80		
TRUCK DRIVER - (C. MORAVEC)	8.00	8.00	34.75	278.00		
TRUCK DRIVER - (J. KNAPP)	8.00	8.00	34.75	278.00		
TRUCK DRIVER - OT (J. KNAPP)	0.50	0.50	48.43	24.22		
				<u>1,839.60</u>	40.00%	2,575.44
<b>MATERIAL</b>						
R&R MATERIALS - INVOICE # 41682	88.70			<u>88.70</u>		
				<u>88.70</u>	10.00%	97.57
<b>EQUIPMENT</b>						
446 COMBINATION LOADER	8.50	8.50	44.41	377.49		
SEMI DUMP TRACTOR	16.50	16.50	44.53	734.75		
SEMI DUMP TRAILER	12.50	12.50	15.98	199.75		
50 T LOWBOY TRAILER	4.00	4.00	14.91	59.64		
F-600 STEPVAN	8.50	8.50	16.58	140.93		
F-250 PICK-UP TRUCK	8.50	8.50	9.41	79.99		
TRENCH BOX (8'X10'X4")	1.00	1.00	84.00	84.00		
FLUSH FINK CP TEST STATION	1.00	1.00	63.70	63.70		
				<u>1,740.25</u>	10.00%	<u>1,914.28</u>
						<u>4,587.29</u>

C. P. STATION INSTALLATION - LACEY ROAD BY VIRGINIA STREET, DOWNERS GROVE  
ACCT. # WF-6631  
ROSSI CONTRACTORS  
201 WEST LAKE STREET  
NORTHLAKE, IL 60164

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