



DuPage Water Commission

600 E. Butterfield Road, Elmhurst, IL 60126-4642

(630)834-0100 Fax: (630)834-0120

CELEBRATING 15 YEARS OF WATER SERVICE

AGENDA

**ENGINEERING & CONSTRUCTION COMMITTEE
THURSDAY, AUGUST 9, 2007
7:00P.M.**

COMMITTEE MEMBERS

G. Wilcox, Chair
F. Saverino
W. Maio
W. Mueller

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

- I. Roll Call
- II. Approval of Committee Meeting Minutes of July 12, 2007

RECOMMENDED MOTION: To approve the Minutes of the July 12, 2007 Committee Meeting of the DuPage Water Commission.

- III. Report of Status of Construction/Operations

- IV. Partial Pay Request

- Quick Response Contracts

- o QR7-009A: Remove & Reinstall Frame & Grate on Air Release Valve – Darien **\$2,308.78**
- o QR7-013A: Exploratory Excavation – Naperville Rd **\$4,821.94**

RECOMMENDED MOTION: The Engineering Committee recommends to the Commission approval of quick response progress payments in the total amount of \$7,130.72 as part of the accounts payable, subject to submission of all contractually required documentation.

- V. Ordinance No. O-9-07: An Ordinance Approving and Authorizing the Execution of a First Amendment to the Intergovernmental Agreement Concerning the Construction and Operation of Certain Connection Facilities by and between the DuPage Water Commission and the Village of Winfield and Requesting the Intergovernmental Transfer of Easement Rights for the Winfield Metering Station MS-27B Site and Authorizing the Execution of the Winfield Metering Station Easement Agreement

RECOMMENDED MOTION: The Engineering Committee recommends to the Commission approval of Ordinance No. O-9-07: An Ordinance Approving and Authorizing the Execution of a First Amendment to the Intergovernmental Agreement Concerning the Construction and Operation of Certain Connection Facilities by and between the DuPage Water

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.

Commission and the Village of Winfield and Requesting the Intergovernmental Transfer of Easement Rights for the Winfield Metering Station MS-27B Site and Authorizing the Execution of the Winfield Metering Station Easement Agreement.

- VI. Resolution No. R-49-07: A Resolution Approving and Ratifying Certain Work Authorization Orders Under Quick Response Contract QR-7/05 at the August 9, 2007, DuPage Water Commission Meeting

RECOMMENDED MOTION: To recommend to the Commission approval of Resolution No. R-49-07: A Resolution Approving and Ratifying Certain Work Authorization Orders Under Quick Response Contract QR-7/05 at the August 9, 2007, DuPage Water Commission Meeting.

- VII. Resolution No. R-50-07: A Resolution Approving a First Amendment to Task Order No. 10 under the Master Contract with Consoer Townsend Envirodyne Engineers, Inc.

RECOMMENDED MOTION: To recommend to the Commission approval of Resolution No. R-50-07: A Resolution Approving a First Amendment to Task Order No. 10 under the Master Contract with Consoer Townsend Envirodyne Engineers, Inc.

- VIII. Resolution No. R-51-07: A Resolution Approving and Ratifying Certain Task Orders Under a Master Contract with EN Engineering, LLC at the August 9, 2007, DuPage Water Commission Meeting

RECOMMENDED MOTION: To recommend to the Commission approval of Resolution No. R-51-07: A Resolution Approving and Ratifying Certain Task Orders Under a Master Contract with EN Engineering, LLC at the August 9, 2007, DuPage Water Commission Meeting.

- IX. Adjournment

**MINUTES OF A MEETING OF THE
ENGINEERING & CONSTRUCTION COMMITTEE
OF THE DuPAGE WATER COMMISSION
HELD ON THURSDAY, JULY 12, 2007
600 EAST BUTTERFIELD ROAD
ELMHURST, ILLINOIS**

The meeting was called to order at 7:08 P.M.

Committee members in attendance: G. Wilcox, W. Mueller, and S. Louis Rathje *ex officio*.

Committee members absent: W. Maio

Also in attendance: W. Murphy, F. Saverino, T. McGhee, E. Kazmierczak, R.C. Bostick, and F. Frelka.

Commissioner Mueller moved to approve the corrected Minutes of the June 14, 2007 Engineering Committee. Motion seconded by Commissioner Wilcox and passed unanimously as follows:

Aye: G. Wilcox and W. Mueller
Nay: None
Absent: W. Maio

The Committee reviewed the memorandum regarding the Status of Operations dated June 6, 2007.

Commissioner Mueller moved to recommend to the Commission approval of Resolution No. R-45-07: A Resolution Approving and Ratifying Certain Work Authorization Orders under Quick Response Contract QR-7/05 at the July 12, 2007, DuPage Water Commission Meeting. Motion seconded by Commissioner Wilcox and passed unanimously as follows:

Aye: G. Wilcox and W. Mueller
Nay: None
Absent: W. Maio

Commissioner Mueller moved to recommend to the Commission approval of Resolution No. R-46-07: A Resolution Approving and Ratifying Certain Task Orders under a Master Contract with Consoer Townsend Envirodyne Engineers, Inc. at the July 12, 2007, DuPage Water Commission Meeting. Motion seconded by Commissioner Wilcox and passed unanimously as follows:

Engineering Meeting Minutes July 12, 2007

Aye: G. Wilcox and W. Mueller
Nay: None
Absent: W. Maio

Commissioner Mueller moved to recommend to the Commission approval of Resolution No. R-48-07: A Resolution Approving and Authorizing the Execution of a Fourth Amendment to the Contract for Evaluation, Design, and Bidding of Electrical Generation Supply Facilities at the DuPage Pump Station at the July 12, 2007, DuPage Water Commission Meeting. Motion seconded by Commissioner Wilcox and passed unanimously as follows:

Aye: G. Wilcox and W. Mueller
Nay: None
Absent: W. Maio

Commissioner Wilcox inquired as to why Leadership in Energy and Environmental Design (LEED) Certification was being added to the project. Staff informed him that LEED promotes a whole-building approach to sustainability by recognizing performance in five key areas of human and environmental health: sustainable site development, water savings, energy efficiency, materials selection, and indoor environmental quality.

Commissioner Wilcox inquired as to what additional costs are associated with the LEED Certification. Staff informed him that the cost to obtain the LEED Certification was not known at this time, but that it would add additional costs to the project.

Commissioner Mueller moved to adjourn the meeting at 7:19 P.M. Motion seconded by Commissioner Wilcox and unanimously approved by a Voice Vote.

All voted aye. Motion carried.



DuPage Water Commission

MEMORANDUM

TO: Robert Martin General Manager

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

DATE: August 3, 2007

SUBJECT: Status of Operations

Operations Overview

The Commission's sales for the month of July were a total of 3.302 billion gallons. This represents an average day demand of 106.5 million gallons per day (MGD), which is higher than the July 2006 average day demand of 105.6 MGD. The maximum day demand was 131.43 MGD on July 8, 2007, which is higher than the July 2006 maximum day demand of 129.3 MGD. The minimum day flow was 86.8 MGD. The Commission recorded a total precipitation for the month of July of 3.13 inches compared to 2.27 inches for July 2006. The level of Lake Michigan for July 2007 is 577.6 (Feet IGLD 1985) compared to 577.9 (Feet IGLD 1985) for July of 2006.

Operations Construction Overview

Contract PSD-6 Reservoir Addition - Division B – Cadwell Avenue Re-Alignment:

The contract was awarded to Accu-Paving of Broadview, IL. The contractor is mobilizing his equipment and starting his prep work. The completion date is November 15, 2007.

Contract PSD-7 DPPS Electrical Generation

The generator facility design is underway, with 100% design expected in January 2008. The generator procurement for both the DuPage and Lexington Pumping Stations is out for bids. A pre-bid meeting is scheduled for August 8th and the bid opening is August 23rd at 1:00 P.M.

We have been experiencing electrical design delays due to ComEd not assigning a project manager for the utility related work. Other design disciplines remain on track.

Leadership in Energy and Environmental Design (LEED) will be incorporated into the 60% design documents along with the results of the site security and space needs assessments.

Contract PSC-4 Lexington Pump Station Electrical Generation / Photovoltaic Cells / Variable Frequency Drives

The generator procurement for both the DuPage and Lexington Pumping Stations is out for bids. A pre-bid meeting is scheduled for August 8th and the bid opening is August 23rd at 1:00 P.M.

Contract SS-5/07 Hydrodynamic Mixing System at Tank Site 4 East

The contract was awarded to Horizon Bros. Painting Corporation. The Contractor is submitting insurance, and other required documentation before commencing the work. The completion date is September 29, 2007.

Winfield Additional Connection

The First Amendment to the Additional Connection Point Agreement appears on the Agenda as O-9-07.

The First Amendment to Task Order # 10 for the additional design work for the Winfield Additional Connection appears on the Agenda as R-50-07

Access Driveway at Tank Site #1 Roselle

The Intergovernmental Agreement with Roselle for the driveway has been executed and the work will be completed this summer.

GIS

Datastream 7i GIS Integration

The GIS/Datastream 7i integration is scheduled as part of phase 3 of the Datastream 7i implementation. Preliminary work includes developing features in the GIS map to correspond with maintenance and material records in Datastream 7i.

GIS Data Layers

There is a new meter station data layer that will serve as terminal points in the GIS pipeline network. The ongoing GPS data collection effort is aimed at correctly positioning the meter stations in the GIS map.

Pipeline Construction Overview

CONTRACT VSR-1/06 VALVE STEM REPLACEMENT

Contract is in the preliminary design phase. Two full size prototypes of the proposed installations have been installed in separate manholes.

CONTRACT QR-7

R-45-07 appears on the agenda as a request to authorize certain QR-7 Work Authorizations including:

Work Authorization No.11. For exploratory excavation in connection with the design of certain improvements associated with the construction of emergency generation facilities at the DuPage Pump Station.

Work Authorization No.12. For repairs to manhole frames and lids on Cass Avenue in the City of Darien.

Work Authorization No.13. For work in connection with an exploratory excavation to investigate the source of a leak on Naperville Road approximately 500 feet north of Warrenville Road.

CONTRACT TW-4 AC CURRENT MITIGATION

A Resolution Awarding a Contract for the Mitigation of the AC Electrical Interference on West Transmission Main (Contract TW-4/07) was approved under R-37-07 at the July commission meeting. The preconstruction meeting was held on July 19, and the Contract Closing was held on July 2. Work is expected to begin within the next several weeks.

The following are attachments to this memorandum:

1. DuPage Laboratory Bench Sheets for July, 2007
2. Water Sales Analysis 01-July-03 to 31-July-07
3. Chart showing Commission sales versus allocations
4. Chart showing Commission sales versus historical averages


EPA0707

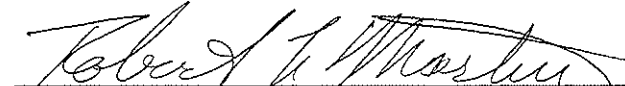
DUPAGE WATER COMMISSION LABORATORY BENCH SHEET
MONTHLY REPORT FOR JULY 2007

LEXINGTON SUPPLY

DUPAGE DISCHARGE

| DAY | FREE CL ₂ mg/l | TURBIDITY NTU | PO ₄ mg/l | FREE CL ₂ mg/l | TURBIDITY NTU | TEMP °F | pH | Fluoride | PO ₄ mg/l | P.A.C. LBS/MG | ANALYST INT |
|-----|------------------------------|------------------|-------------------------|------------------------------|------------------|------------|-----|----------|-------------------------|------------------|----------------|
| 1 | 0.67 | 0.07 | 0.41 | 0.70 | 0.09 | 68 | 7.7 | 1.0 | 0.45 | 0 | MR |
| 2 | 0.67 | 0.08 | 0.52 | 0.71 | 0.09 | 68 | 7.5 | 1.0 | 0.51 | 0 | JV |
| 3 | 0.64 | 0.07 | 0.41 | 0.72 | 0.09 | 69 | 7.5 | 1.1 | 0.40 | 0 | JV |
| 4 | 0.63 | 0.09 | 0.43 | 0.70 | 0.08 | 70 | 7.5 | 1.1 | 0.40 | 0 | JV |
| 5 | 0.68 | 0.08 | 0.49 | 0.69 | 0.08 | 70 | 7.5 | 1.1 | 0.48 | 0 | JV |
| 6 | 0.68 | 0.09 | 0.47 | 0.68 | 0.08 | 68 | 7.7 | 1.0 | 0.44 | 0 | MR |
| 7 | 0.70 | 0.08 | 0.44 | 0.71 | 0.09 | 70 | 7.7 | 1.0 | 0.48 | 0 | MR |
| 8 | 0.66 | 0.09 | 0.45 | 0.69 | 0.10 | 70 | 7.7 | 1.0 | 0.47 | 0 | MR |
| 9 | 0.70 | 0.09 | 0.45 | 0.70 | 0.09 | 71 | 7.6 | 0.9 | 0.49 | 0 | MR |
| 10 | 0.69 | 0.09 | 0.46 | 0.70 | 0.10 | 71 | 7.7 | 0.9 | 0.46 | 0 | JV |
| 11 | 0.71 | 0.08 | 0.43 | 0.71 | 0.09 | 69 | 7.7 | 1.0 | 0.42 | 0 | JV |
| 12 | 0.65 | 0.08 | 0.43 | 0.71 | 0.10 | 69 | 7.7 | 1.0 | 0.42 | 0 | JV |
| 13 | 0.65 | 0.10 | 0.50 | 0.70 | 0.09 | 69 | 7.6 | 1.1 | 0.40 | 0 | JV |
| 14 | 0.67 | 0.07 | 0.48 | 0.71 | 0.07 | 69 | 7.7 | 1.0 | 0.45 | 0 | MR |
| 15 | 0.67 | 0.09 | 0.45 | 0.70 | 0.09 | 68 | 7.7 | 1.0 | 0.53 | 0 | MR |
| 16 | 0.68 | 0.09 | 0.48 | 0.72 | 0.09 | 69 | 7.7 | 1.0 | 0.51 | 0 | MR |
| 17 | 0.67 | 0.09 | 0.47 | 0.71 | 0.08 | 70 | 7.6 | 1.0 | 0.50 | 0 | MR |
| 18 | 0.68 | 0.10 | 0.48 | 0.74 | 0.07 | 69 | 7.5 | 1.0 | 0.47 | 0 | JV |
| 19 | 0.70 | 0.08 | 0.42 | 0.73 | 0.07 | 68 | 7.6 | 1.1 | 0.42 | 0 | JV |
| 20 | 0.72 | 0.07 | 0.43 | 0.71 | 0.09 | 69 | 7.6 | 1.1 | 0.44 | 0 | JV |
| 21 | 0.69 | 0.09 | 0.47 | 0.70 | 0.09 | 68 | 7.7 | 1.0 | 0.49 | 0 | JV |
| 22 | 0.67 | 0.09 | 0.52 | 0.68 | 0.09 | 69 | 7.7 | 1.0 | 0.49 | 0 | MR |
| 23 | 0.68 | 0.09 | 0.46 | 0.69 | 0.09 | 69 | 7.6 | 1.0 | 0.45 | 0 | MR |
| 24 | 0.68 | 0.09 | 0.48 | 0.70 | 0.09 | 69 | 7.5 | 1.0 | 0.48 | 0 | MR |
| 25 | 0.71 | 0.08 | 0.46 | 0.70 | 0.07 | 69 | 7.6 | 1.1 | 0.46 | 0 | MR |
| 26 | 0.69 | 0.07 | 0.44 | 0.68 | 0.08 | 70 | 7.7 | 1.1 | 0.48 | 0 | JV |
| 27 | 0.72 | 0.07 | 0.42 | 0.69 | 0.09 | 72 | 7.7 | 1.1 | 0.52 | 0 | JV |
| 28 | 0.71 | 0.07 | 0.46 | 0.68 | 0.07 | 71 | 7.7 | 1.1 | 0.49 | 0 | AM |
| 29 | 0.67 | 0.09 | 0.45 | 0.69 | 0.09 | 72 | 7.6 | 1.0 | 0.44 | 0 | AM |
| 30 | 0.68 | 0.11 | 0.46 | 0.71 | 0.08 | 72 | 7.7 | 1.0 | 0.44 | 0 | JV |
| 31 | 0.69 | 0.10 | 0.48 | 0.71 | 0.09 | 72 | 7.7 | 1.0 | 0.45 | 0 | TM |
| AVG | 0.68 | 0.08 | 0.46 | 0.70 | 0.09 | 70 | 7.6 | 1.0 | 0.46 | 0 | |
| MAX | 0.72 | 0.11 | 0.52 | 0.74 | 0.10 | 72 | 7.7 | 1.1 | 0.53 | 0 | |
| MIN | 0.63 | 0.07 | 0.41 | 0.68 | 0.07 | 68 | 7.5 | 0.9 | 0.40 | 0 | |


Terrance McGhee
Operations Supervisor


Robert L. Martin
General Manager

DU PAGE WATER COMMISSION
WATER SALES ANALYSIS

01-May-92 TO 31-Jul-07

PER DAY AVERAGE 82,007,659

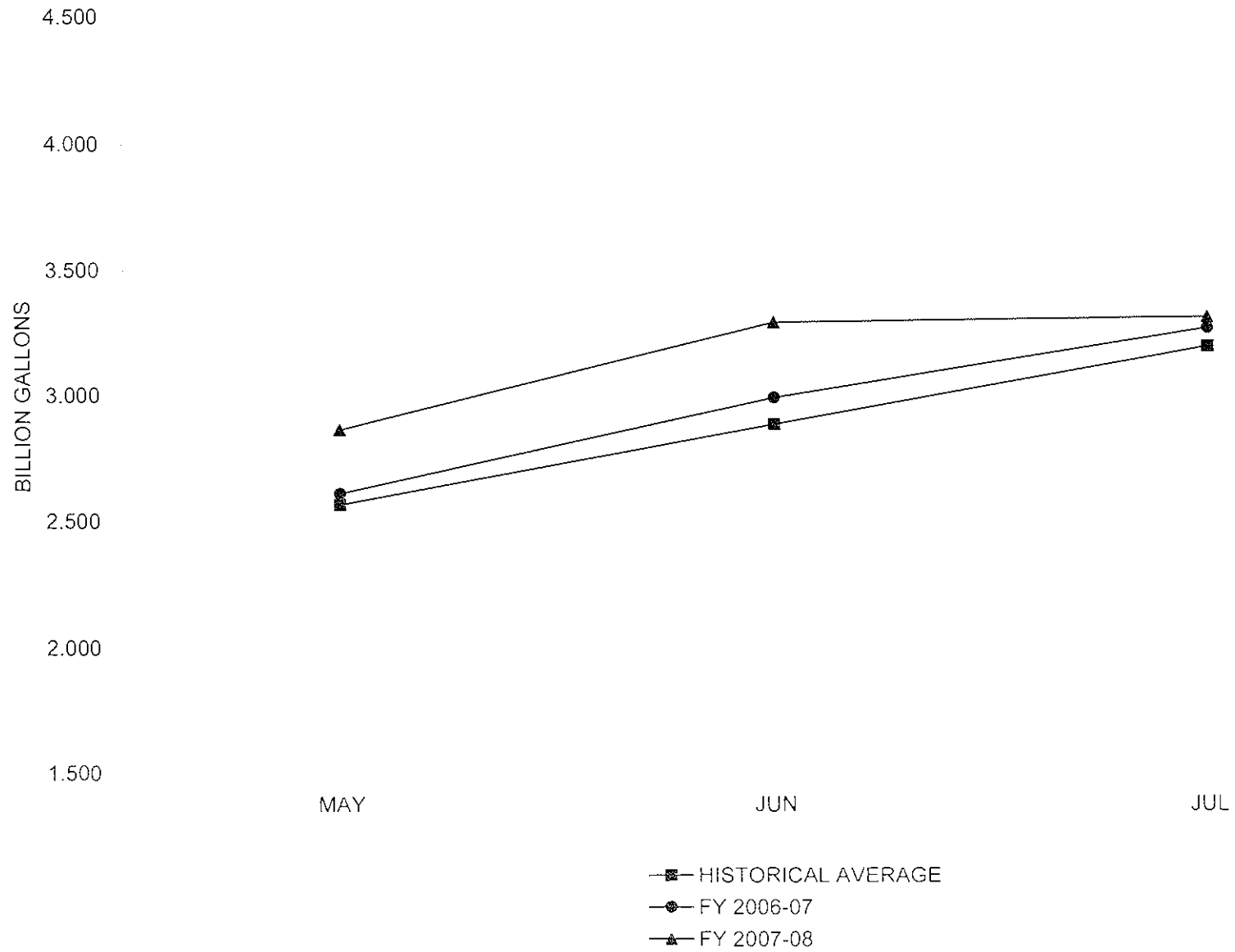
| MONTH | SALES TO CUSTOMERS (GALLONS) | PURCHASES FROM CHICAGO (GALLONS) | GALLONS BILLED % | BILLINGS TO CUSTOMERS | BILLINGS FROM CHICAGO | DOCUMENTED COMMISSION WATER USE (2) | DOCUMENTED COMMISSION WATER USE % | TOTAL ACCOUNTED FOR % |
|------------|------------------------------------|--|------------------------|-----------------------------|-----------------------------|---|--|--------------------------------|
| May-05 | 2,751,156,000 | 2,826,791,957 | 97.32% | \$3,383,921.88 | \$3,669,175.96 | 7,991,723 | 0.28% | 97.61% |
| Jun-05 | 3,775,195,000 | 3,884,927,612 | 97.18% | \$4,645,553.10 | \$5,042,636.04 | 6,563,800 | 0.17% | 97.34% |
| Jul-05 | 4,078,909,000 | 4,145,332,157 | 98.40% | \$5,017,058.07 | \$5,380,641.14 | 6,773,400 | 0.16% | 98.56% |
| Aug-05 | 3,498,090,000 | 3,609,900,000 | 96.90% | \$4,302,650.70 | \$4,685,677.02 | 8,573,152 | 0.24% | 97.14% |
| Sep-05 | 3,202,484,000 | 3,289,206,394 | 97.36% | \$3,939,055.32 | \$4,269,389.90 | 6,689,590 | 0.20% | 97.57% |
| Oct-05 | 2,545,686,000 | 2,647,388,860 | 96.16% | \$3,131,193.78 | \$3,436,310.74 | 6,998,672 | 0.26% | 96.42% |
| Nov-05 | 2,238,636,000 | 2,261,375,216 | 98.99% | \$2,753,522.28 | \$2,935,265.03 | 5,496,962 | 0.24% | 99.24% |
| Dec-05 | 2,362,455,000 | 2,422,577,673 | 97.52% | \$2,905,819.65 | \$3,144,505.82 | 5,810,930 | 0.24% | 97.76% |
| Jan-06 | 2,241,162,000 | 2,303,320,263 | 97.30% | \$2,756,629.26 | \$3,063,415.95 | 4,323,441 | 0.19% | 97.49% |
| Feb-06 | 2,033,220,000 | 2,083,799,323 | 97.57% | \$2,500,915.68 | \$2,771,453.10 | 3,709,927 | 0.18% | 97.75% |
| Mar-06 | 2,189,124,000 | 2,245,513,008 | 97.49% | \$2,693,251.86 | \$2,986,532.30 | 5,523,343 | 0.25% | 97.73% |
| Apr-06 | 2,288,760,000 | 2,342,619,023 | 97.70% | \$2,815,174.80 | \$3,115,683.30 | 3,928,470 | 0.17% | 97.87% |
| May-06 | 2,610,813,000 | 2,692,357,782 | 96.97% | \$3,237,408.12 | \$3,580,835.85 | 5,227,307 | 0.19% | 97.17% |
| Jun-06 | 2,992,447,000 | 3,070,487,707 | 97.46% | \$3,710,960.98 | \$4,083,748.65 | 4,407,260 | 0.14% | 97.60% |
| Jul-06 | 3,271,454,000 | 3,360,915,489 | 97.34% | \$4,056,602.96 | \$4,470,017.60 | 4,330,000 | 0.13% | 97.47% |
| Aug-06 | 3,182,143,000 | 3,278,914,023 | 97.05% | \$3,945,857.32 | \$4,360,955.65 | 4,157,170 | 0.13% | 97.18% |
| Sep-06 | 2,472,175,000 | 2,539,240,000 | 97.36% | \$3,065,988.70 | \$3,377,189.20 | 4,242,692 | 0.17% | 97.53% |
| Oct-06 | 2,290,903,000 | 2,358,823,308 | 97.12% | \$2,840,719.72 | \$3,137,235.00 | 4,540,716 | 0.19% | 97.31% |
| Nov-06 | 2,180,207,000 | 2,227,311,241 | 97.89% | \$2,703,456.68 | \$2,962,323.95 | 28,850,568 | 1.30% | 99.18% |
| Dec-06 | 2,226,395,000 | 2,288,619,699 | 97.28% | \$2,760,729.80 | \$3,043,864.20 | 3,979,814 | 0.17% | 97.46% |
| Jan-07 | 2,220,804,000 | 2,280,218,308 | 97.39% | \$2,753,796.96 | \$3,032,690.35 | 3,980,439 | 0.17% | 97.57% |
| Feb-07 | 2,140,510,000 | 2,201,007,331 | 97.25% | \$2,654,454.82 | \$2,927,339.75 | 3,710,444 | 0.17% | 97.42% |
| Mar-07 | 2,210,108,000 | 2,251,116,429 | 98.18% | \$2,741,312.06 | \$2,993,984.85 | 3,891,151 | 0.17% | 98.35% |
| Apr-07 | 2,181,740,000 | 2,251,116,429 | 96.92% | \$2,705,357.60 | \$2,993,984.85 | 4,352,433 | 0.19% | 97.11% |
| May-07 | 2,863,644,000 | 2,951,900,000 | 97.01% | \$2,978,988.48 | \$3,926,001.00 | 4,012,875 | 0.14% | 97.15% |
| Jun-07 | 3,292,831,000 | 3,396,024,774 | 96.96% | \$3,424,545.52 | \$4,516,712.95 | 4,468,064 | 0.13% | 97.09% |
| Jul-07 | 3,314,840,000 | 3,412,423,571 | 97.14% | \$3,447,433.60 | \$4,538,523.35 | 4,456,650 | 0.13% | 97.27% |
| TOTALS (1) | 456,782,661,000 | 470,225,994,110 | 97.14% | \$604,385,649.81 | \$526,870,778.10 | 452,422,400 | 0.10% | 97.24% |

(1) - SINCE MAY 1, 1992

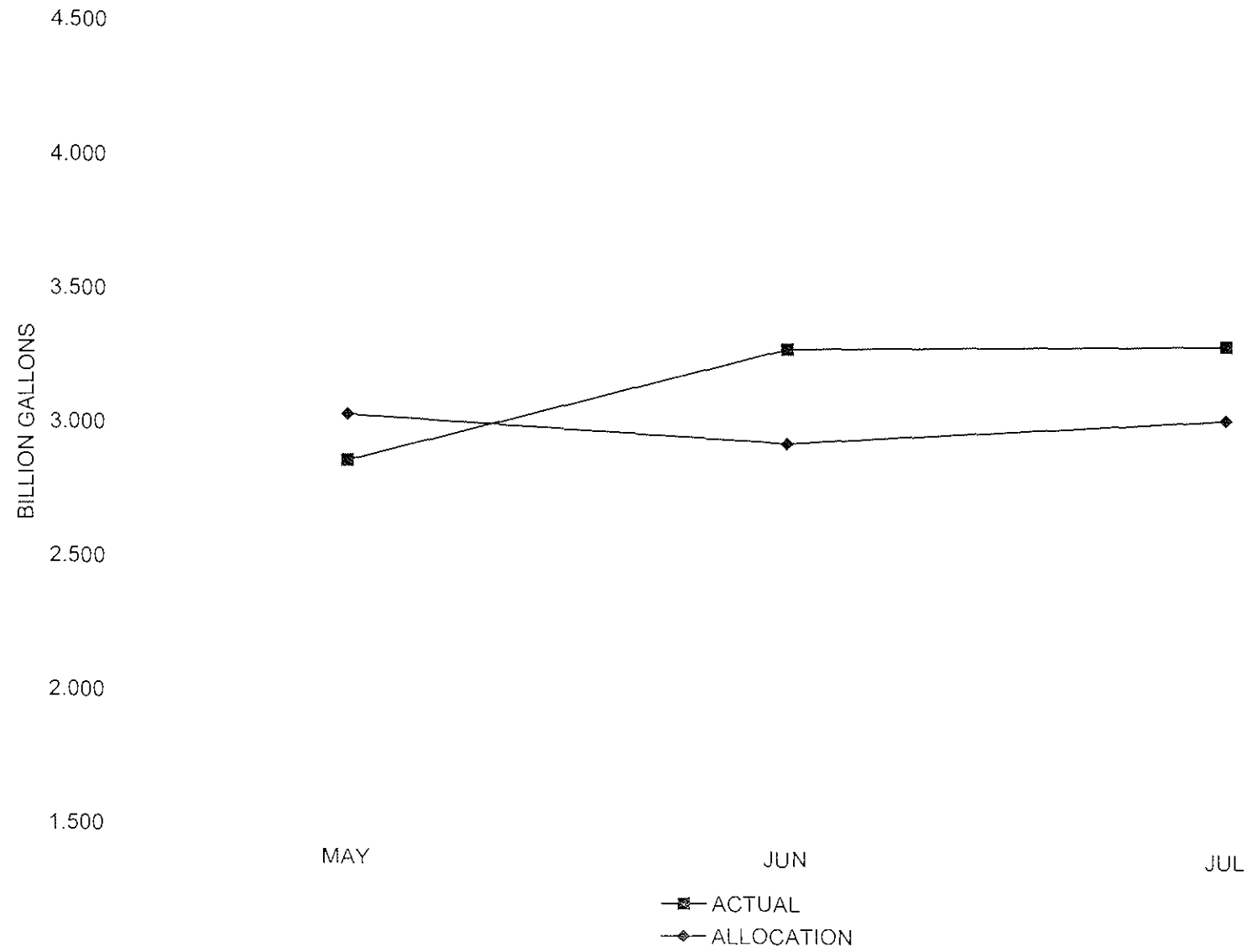
(2) - REPRESENTS DU PAGE PUMP STATION, METER TESTING AND CONSTRUCTION PROJECT USAGE

Operations\Spreadsheets\H2O SALES.xls

DU PAGE WATER COMMISSION SALES
FY 2007-08 & FY 2006-07 VS. HISTORICAL AVERAGE



DU PAGE WATER COMMISSION SALES
FY 2007-08 VS. ALLOCATION



DU PAGE WATER COMMISSION

REMOVE & REINSTALL FRAME & GRATE ON AIR RELEASE VALVE - DARIEN (QR7-009A)

ACCT. # 60-6631

GEORGE W. KENNEDY CONSTRUCTION CO., INC.

580 OLD SKOKIE ROAD

PARK CITY, IL 60085

| | FRI 06/15/07 | SAT 06/16/07 | HOURS UNITS | RATE | EXTENTION | FEE | AMOUNT |
|---|-----------------|-----------------|----------------|-------|---------------|--------|-----------------|
| LABOR | | | | | | | |
| LABORER - (R. ALDAVA) | 5.00 | | 5.00 | 47.19 | 235.95 | | |
| LABORER - O.T. (R. ALDAVA) | | 4.00 | 4.00 | 63.77 | 255.08 | | |
| LABORER - (S. ALDAVA) | 5.00 | | 5.00 | 47.19 | 235.95 | | |
| LABORER - O.T. (S. ALDAVA) | | 4.00 | 4.00 | 63.77 | 255.08 | | |
| | | | | | <u>982.06</u> | 45.00% | 1,423.99 |
| SUPPLIES | | | | | | | |
| MEYER MATERIAL COMPANY - INVOICE # 399101 | 286.90 | | | | 286.90 | | |
| DU PAGE MATERIALS COMPANY - INVOICE # 54685MB | | 101.52 | | | 101.52 | | |
| | | | | | 0.00 | | |
| | | | | | <u>388.42</u> | 10.00% | 427.26 |
| EQUIPMENT | | | | | | | |
| CREW TRUCK #44 | 5.00 | 8.00 | 13.00 | 12.82 | 166.66 | | |
| VIBRATORY PLATE COMPACTOR | 9.00 | 4.00 | 13.00 | 9.40 | 122.20 | | |
| AIR COMPRESSOR #952 | 5.00 | | 5.00 | 22.90 | 114.50 | | |
| HAND HELD PAVEMENT BREAKERS | 5.00 | | 5.00 | 1.03 | 5.15 | | |
| | | | | | <u>408.51</u> | 12.00% | 457.53 |
| | | | | | | | <u>2,308.78</u> |

SPH

60-6631

RMP

06/11/07

2,308.78

DU PAGE WATER COMMISSION

EXPLORATORY EXCAVATION - NAPERVILLE RD (QR7-013A)

ACCT. # 60-6631

ROSSI CONTRACTORS

201 WEST LAKE STREET

NORTHLAKE, IL 60164

| | WED 06/27/07 | HOURS UNITS | RATE | EXTENTION | FEE | AMOUNT |
|------------------------------------|-----------------|----------------|-------|-----------------|--------|------------------------|
| LABOR | | | | | | |
| LABOR FOREMAN - (N. D'ANDREA) | 8.00 | 8.00 | 48.27 | 386.16 | | |
| OPERATOR CLASS 1 - (A. AGRELLA) | 8.00 | 8.00 | 58.58 | 468.64 | | |
| OPERATOR CLASS 1 - OT (A. AGRELLA) | 0.50 | 0.50 | 78.96 | 39.48 | | |
| LABOR BOTTOM - (M. BIRARDI) | 8.00 | 8.00 | 47.62 | 380.96 | | |
| LABOR TOP - (R. ROSSI) | 8.00 | 8.00 | 47.27 | 378.16 | | |
| TRUCK DRIVER - (J. O'SHEA) | 8.00 | 8.00 | 41.65 | 333.20 | | |
| | | | | <u>1,986.60</u> | 65.00% | 3,277.89 |
| MATERIAL | | | | | | |
| | | | | <u>0.00</u> | 5.00% | 0.00 |
| EQUIPMENT | | | | | | |
| 320 CL U BACKHOE | 8.50 | 8.50 | 80.95 | 688.08 | | |
| SEMI DUMP TRACTOR | 8.00 | 8.00 | 58.72 | 469.76 | | |
| 50 T LOWBOY TRAILER | 8.00 | 8.00 | 16.83 | 134.64 | | |
| F-250 PICK-UP TRUCK | 8.00 | 8.00 | 13.90 | 111.20 | | |
| | | | | <u>1,403.68</u> | 10.00% | <u>1,544.05</u> |
| | | | | | | <u><u>4,821.94</u></u> |

7/31/07
60-6631

7/31/07
4,821.94