



DuPage Water Commission

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

NOTICE IS HEREBY GIVEN THAT THE RESCHEDULED FEBRUARY 2007 ENGINEERING COMMITTEE MEETING OF THE DUPAGE WATER COMMISSION WILL BE HELD AT 9:30 A.M. ON THURSDAY, FEBRUARY 8, 2007, AT ITS OFFICES LISTED BELOW. THE AGENDA FOR THE RESCHEDULED FEBRUARY 8, 2007 REGULAR COMMITTEE MEETING IS AS FOLLOWS:

AGENDA

ENGINEERING & CONSTRUCTION COMMITTEE
THURSDAY, FEBRUARY 8, 2007
9:30A.M.

600 EAST BUTTERFIELD ROAD
ELMHURST, IL 60126

COMMITTEE MEMBERS

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

I. Roll Call

II. Approval of Committee Meeting Minutes of January 11, 2007

RECOMMENDED MOTION: To approve the Minutes of the January 11, 2007 Committee Meeting of the DuPage Water Commission (Voice Vote).

III. Report of Status of Construction/Operations

IV. Partial Pay Request

- Quick Response Contracts

- QR7-003A: Adjust Concrete Handhole – Ramp from Northbound Mannheim Rd to Eastbound I-290 **\$15,376.17**

- QR7-005A: Repair Leak in Header System Outside MS-11A - Brandon Ct., Glendale Heights **\$20,001.56**

- QR7-006A: Valve & Fitting Installation - Maywood Court House, Maywood **\$1,769.06**

RECOMMENDED MOTION: The Engineering Committee recommends to the Commission approval of progress payments in the total amount of \$37,146.79 as part of the accounts payable, subject to submission of all contractually required documentation.

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.

- V. Resolution No. R-10-07: A Resolution Approving a First Amendment to Task Order No. 7 under the Master Contract with Consoer Townsend Envirodyne Engineers, Inc.

RECOMMENDED MOTION: To recommend to the Commission approval of Resolution No. R-10-07: A Resolution Approving a First Amendment to Task Order No. 7 under the Master Contract with Consoer Townsend Envirodyne Engineers, Inc.

- VI. Resolution No. R-11-07: A Resolution Approving a Second Amendment to Task Order No. 2 Under a Master Contract with Cathodic Protection Management, Inc.

RECOMMENDED MOTION: To recommend to the Commission approval of Resolution No. R-11-07: A Resolution Approving a Second Amendment to Task Order No. 2 Under a Master Contract with Cathodic Protection Management, Inc.

- VII. Resolution No. R-12-07: A Resolution Awarding Quick Response Electrical Contract (QRE-3/07)

RECOMMENDED MOTION: To recommend to the Commission approval of Resolution No. R-12-07: A Resolution Awarding Quick Response Electrical Contract (QRE-3/07) at the February 8, 2007, DuPage Water Commission Meeting.

- VIII. Adjournment

**MINUTES OF A MEETING OF THE
ENGINEERING & CONSTRUCTION COMMITTEE
OF THE DuPAGE WATER COMMISSION
HELD ON THURSDAY, JANUARY 11, 2007
600 EAST BUTTERFIELD ROAD
ELMHURST, ILLINOIS**

The meeting was called to order at 7:09 P.M.

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

Committee members absent: R. Ferraro

Also in attendance: T. McGhee, E. Kazmierczak, R.C Bostick, Frank Frelka, and J. Schori.

Commissioner Mueller moved to approve the Minutes of the November 9, 2006 Engineering Committee. Motion seconded by Commissioner Maio and passed unanimously as follows:

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

The Committee reviewed the memorandum regarding the Status of Operations dated January 5, 2007.

Commissioner Maio moved to recommend to the Commission approval of progress payments in the total amount of \$5,835.62 as part of the accounts payable, subject to submission of all contractually required documentation.

- QRE2-004A: Install New Electric Service from ROV26A to Power Pole \$5,461.48
- QRE2-004B: Install New Electric Service from ROV26A to Power Pole \$374.14

Motion seconded by Commissioner Mueller and passed unanimously as follows:

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

Commissioner Maio moved to recommend to the Commission approval of Final Pay Request No. 8 for Contract BOV-2 in the total amount of \$475,057.48 as part of the accounts payable, subject to submission of all contractually required documentation. Motion seconded by Commissioner Mueller and passed unanimously as follows:

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

Commissioner Maio moved to recommend to the Commission approval of Resolution No. R-1-07: A Resolution Approving and Ratifying Certain Task Orders under a Master Contract with EN Engineering, LLC at the January 11, 2007, DuPage Water Commission Meeting. Motion seconded by Commissioner Mueller. Commissioner Wilcox asked what services were included in the Task Order. Staff informed him that they would be providing a corrosion control plan for the Commissions assets. The motion passed unanimously as follows:

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

Commissioner Mueller moved to recommend to the Commission approval of Resolution No. R-2-07: A Resolution Approving and Authorizing the Execution of a Contract between the DuPage Water Commission and Primera Engineers, LTD. for Professional Engineering Services. Motion seconded by Commissioner Maio and passed unanimously as follows:

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

Commissioner Maio moved to recommend to the Commission approval of Resolution No. R-3-07: A Resolution Approving and Ratifying Certain Work Authorization Orders Under Quick Response Contract QR-7/05 at the January 11, 2007, DuPage Water Commission Meeting. Motion seconded by Commissioner Mueller. Commissioner Mueller asked if the work had been completed what caused the problem. Staff informed the commissioner that all the work was completed and the source of the corrosion was unknown. The Commissioner also asked if this would be a recurring problem and staff informed him that they felt it was an isolated incident. The motion passed unanimously as follows:

Engineering Meeting Minutes January 11, 2007

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

Commissioner Maio moved to recommend to the Commission approval of Resolution No. R-6-07: A Resolution Awarding a Contract for the Installation of Security Doors at the DuPage Pumping Station. Motion seconded by Commissioner Mueller and passed unanimously as follows:

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

Commissioner Mueller requested that in the future that the engineer's estimates be included in the bid report.

Commissioner Mueller moved to adjourn the meeting at 7:14 P.M. Motion seconded by Commissioner Maio and unanimously approved by a Voice Vote.

All voted aye. Motion carried.



DuPage Water Commission

MEMORANDUM

TO: Robert Martin General Manager

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

DATE: February 1, 2007

SUBJECT: Status of Operations

Operations Overview

The Commission's sales for the month of January were a total of 2.225 billion gallons. This represents an average day demand of 71.8 million gallons per day (MGD), which is lower than the January 2005 average day demand of 75.7 MGD. The maximum day demand was 75.1 MGD on January 29, 2006, which is lower than the January 2005 maximum day demand of 80.1 MGD. The minimum day flow was 66.2 MGD. The Commission recorded a total precipitation for the month of January of 1.46 inches compared to 2.65 inches for January 2005. The level of Lake Michigan for January 2006 is 577.4 (Feet IGLD 1985) compared to 577.0 (Feet IGLD 1985) for January of 2005.

Operations Construction Overview

Contract PSD-6 Reservoir Addition

Division B – Cadwell Avenue Re-Alignment: Advertisements for bids will be sent out this winter in order to schedule work at the beginning of the next construction season. A public meeting concerning this issue was held on January 30, 2007. The meeting was attended by a few local residents who had some minor comments.

Contract PSD-7 DPPS Electrical Generation

The intergovernmental agreement with the City of Chicago has been fully executed. A revised agreement with Camp Dresser McKee has been executed and a design kick-off meeting will be scheduled.

Lexington Pump Station Electrical Generation Feasibility Study

The intergovernmental agreement with the City of Chicago has been fully executed. A revised agreement with Greely and Hansen has been executed and a design kick-off meeting will be scheduled.

HVAC Design Work

Primera Engineers, LTD. Was onsite January 24, 2007 to collect information pertaining to the design services of upgrading the HVAC system in the Computer Equipment room.

Janitorial Services Contract

A bid opening was held on January 30, 2007 for Janitorial Services at the DuPage Pump Station. The following bids were received:

Alpha Building Maintenance Services	\$44,416.00
Boye Janitorial Services	\$46,460.08
Total Facilities Maintenance Inc.	\$46,707.12
Unlimited Service Incorporated	\$46,897.60
Perfect Cleaning Service Inc.	\$50,032.00
Twin Cleaning	\$58,116.00
McMahon Maintenance Inc.	\$66,299.20
Unimax Management Corp.	\$69,220.00
Coverall Cleaning Concepts	\$71,280.00

Quick Response Electrical Contract QRE-3/07

A bid Opening was held November 30, 2006 for QRE-3/07. All of the bids received failed to meet the requirements of the proposal. A pre-bid conference was held to review the requirements of the proposal and it was advertised for a second time. The second sets of bids were opened on January 25, 2007.

The following bids were received:

BIDDER	A	B	C	D	E
Ridgewood Engineering, Inc.	34%	15%	12%	3%	\$1,500
Divane Bros. Electric Co.	38.5%	15%	5%	0%	\$1,500
Huen Electric, Inc.	35%	10%	5%	0%	\$1,000
Meade Electric Company, Inc.	41%	10%	5%	5%	\$1,500*

* Plus 1% of value of work.

The bids were evaluated based upon the applicable rates and fees set forth in each Bidder's Proposal for a typical non-emergency project costing \$6,944.91 before markup.

- A. For labor, prevailing rate of wages, union contract wage rate plus ____%
- B. For Material and Supplies used, invoice cost plus ____%
- C. For Owned and Rented Equipment used, Bluebook price plus ____%
- D. For Priority Emergency Work, additional ____% on the sum of items A, B and C
- E. For Insurance and Bonds, \$_____ per year.

Tank # 4 Mixing System

The project is currently out for bid and a Bid Opening is scheduled for February 21st at 1:00 PM.

GIS

System Mapbook Update

Staff is continuing their review of the mapbook and a printed Version will be available for Commissioner review at the March Board meeting.

GIS Web Site

Patrick Engineering is working on an intersection search tool for the GIS web site. This project is intended for use by staff to facilitate after-hours JULIE response and basic map navigation.

Datastream 7i GIS Integration

Preparations are being made to purchase the Datastream 7i GIS integration module. This project will begin after the completion of phase one of the 7i conversion

Software Update

ArcGIS 9.2 has been released by ESRI and Patrick Engineering will assist in installing this new software.

Pipeline Construction Overview

CONTRACT TIB-1/03 INNER BELT TRANSMISSION MAIN

Contractor is in the process of completing the installation of the corrosion protection and monitoring system.

CONTRACT VSR-1/06 VALVE STEM REPLACEMENT

Contract is in the preliminary design phase.

CONTRACT QR-7

No work under this contract is currently in progress.

The following are attachments to this memorandum:

1. DuPage Laboratory Bench Sheets for January, 2006
2. Water Sales Analysis 01-May-03 to 31-January-06
3. Chart showing Commission sales versus allocations
4. Chart showing Commission sales versus historical averages
5. Bid Analysis for Janitorial Services


Operations\Memorandums\Status of Operations 070201.doc

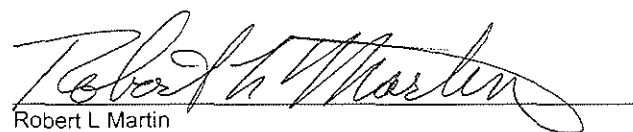
DUPAGE WATER COMMISSION LABORATORY BENCH SHEET
MONTHLY REPORT FOR JANUARY 2007

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	0.81	0.08	0.49	0.77	0.07	51	7.7	1.1	0.50	0	JV
2	0.83	0.08	0.45	0.75	0.07	50	7.7	1.1	0.51	0	MR
3	0.82	0.09	0.41	0.73	0.07	50	7.6	1.0	0.52	0	MR
4	0.79	0.09	0.42	0.75	0.07	50	7.6	1.0	0.52	0	MR
5	0.81	0.08	0.42	0.78	0.08	50	7.6	1.1	0.47	0	MR
6	0.76	0.07	0.42	0.78	0.08	50	7.6	1.1	0.42	0	KD
7	0.77	0.08	0.42	0.78	0.07	50	7.6	1.1	0.52	0	KD
8	0.78	0.07	0.45	0.77	0.07	48	7.6	1.0	0.48	0	KD
9	0.74	0.09	0.45	0.77	0.07	48	7.6	1.1	0.46	0	KD
10	0.77	0.07	0.36	0.79	0.07	49	7.7	1.1	0.37	0	GA
11	0.82	0.07	0.36	0.81	0.07	49	7.7	1.1	0.38	0	GA
12	0.78	0.09	0.34	0.76	0.08	47	7.6	1.2	0.39	0	GA
13	0.83	0.08	0.36	0.79	0.08	48	7.6	1.1	0.37	0	GA
14	0.79	0.07	0.44	0.78	0.07	46	7.8	1.1	0.48	0	KD
15	0.81	0.07	0.50	0.78	0.07	46	7.7	1.1	0.45	0	KD
16	0.81	0.90	0.55	0.79	0.07	46	7.6	1.1	0.45	0	KD
17	0.82	0.07	0.44	0.79	0.08	45	7.7	1.1	0.44	0	KD
18	0.85	0.10	0.40	0.81	0.07	47	7.7	1.1	0.42	0	GA
19	0.83	0.09	0.38	0.79	0.08	46	7.7	1.2	0.38	0	GA
20	0.75	0.07	0.36	0.80	0.07	46	7.7	1.2	0.39	0	GA
21	0.83	0.10	0.34	0.79	0.07	45	7.6	1.2	0.43	0	GA
22	0.82	0.08	0.48	0.79	0.07	44	7.6	1.2	0.44	0	KD
23	0.78	0.07	0.44	0.78	0.07	44	7.7	1.2	0.54	0	KD
24	0.79	0.08	0.43	0.77	0.08	44	7.6	1.2	0.50	0	KD
25	0.83	0.07	0.42	0.78	0.07	44	7.6	1.1	0.49	0	KD
26	0.75	0.10	0.38	0.77	0.07	44	7.6	1.2	0.38	0	GA
27	0.79	0.09	0.44	0.82	0.07	42	7.6	1.2	0.39	0	GA
28	0.81	0.09	0.34	0.82	0.07	44	7.6	1.2	0.38	0	GA
29	0.82	0.10	0.40	0.77	0.08	44	7.7	1.0	0.44	0	GA
30	0.80	0.09	0.42	0.80	0.08	44	7.6	1.0	0.44	0	KD
31	0.78	0.09	0.41	0.80	0.08	44	7.6	1.0	0.41	0	KD
AVG	0.80	0.11	0.42	0.78	0.07	47	7.6	1.1	0.44	0	
MAX	0.85	0.90	0.55	0.82	0.08	51	7.8	1.2	0.54	0	
MIN	0.74	0.07	0.34	0.73	0.07	42	7.6	1.0	0.37	0	


Terrance McGhee
Operations Supervisor


Robert L. Martin
General Manager

DU PAGE WATER COMMISSION
WATER SALES ANALYSIS

01-May-92 TO 31-Jan-07

PER DAY AVERAGE 81,792,353

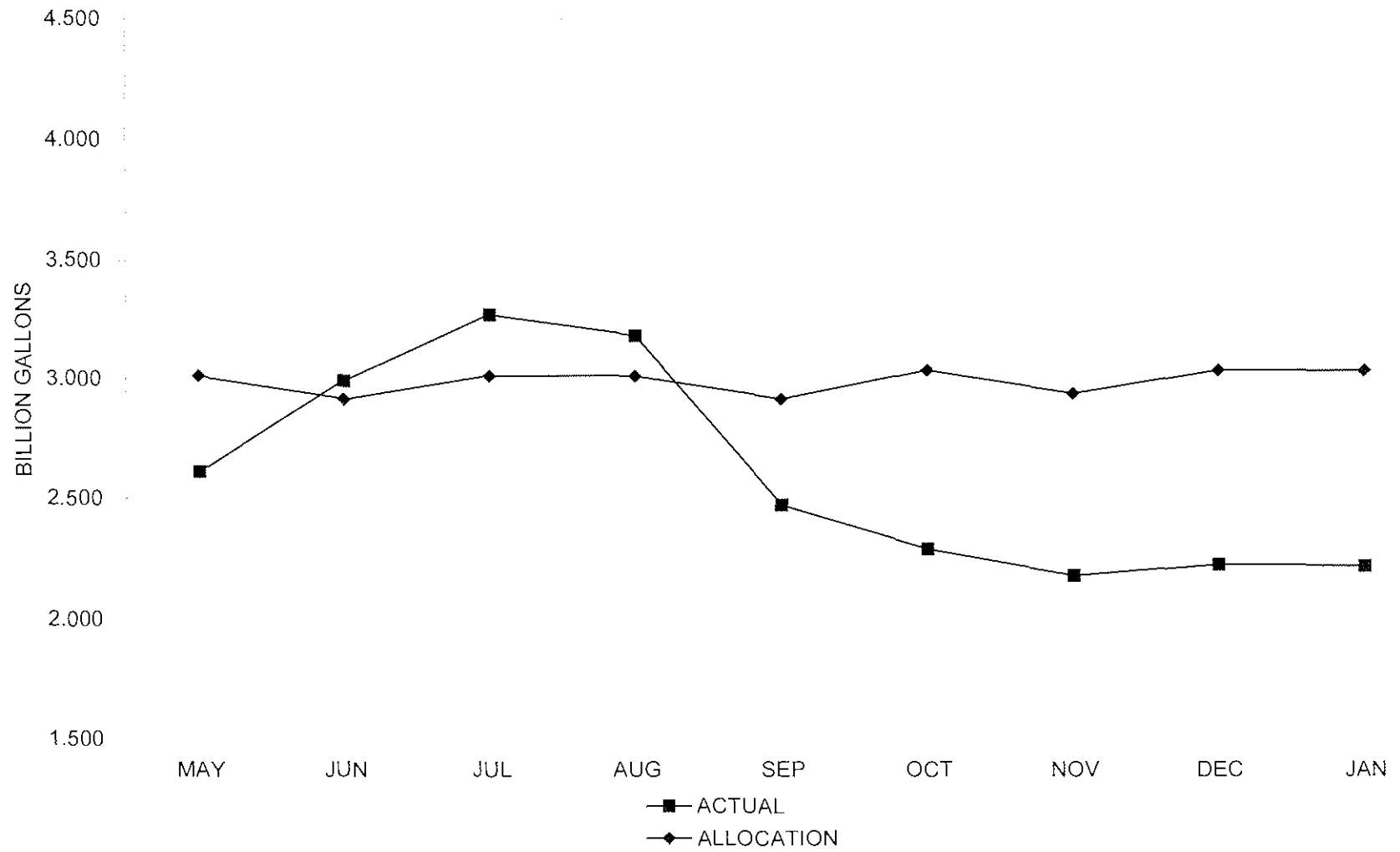
MONTH	SALES TO CUSTOMERS (GALLONS)	PURCHASES FROM CHICAGO (GALLONS)	GALLONS BILLED %	BILLINGS TO CUSTOMERS	BILLINGS FROM CHICAGO	DOCUMENTED COMMISSION WATER USE (2)	DOCUMENTED COMMISSION WATER USE %	TOTAL ACCOUNTED FOR %
May-05	2,751,156,000	2,826,791,957	97.32%	\$3,383,921.88	\$3,669,175.96	7,991,723	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	2,342,618,023	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%
TOTALS (1)	440,778,988,000	453,762,405,576	97.14%	\$586,433,557.73	\$504,974,231.35	427,530,783	0.09%	97.23%

(1) - SINCE MAY 1, 1992

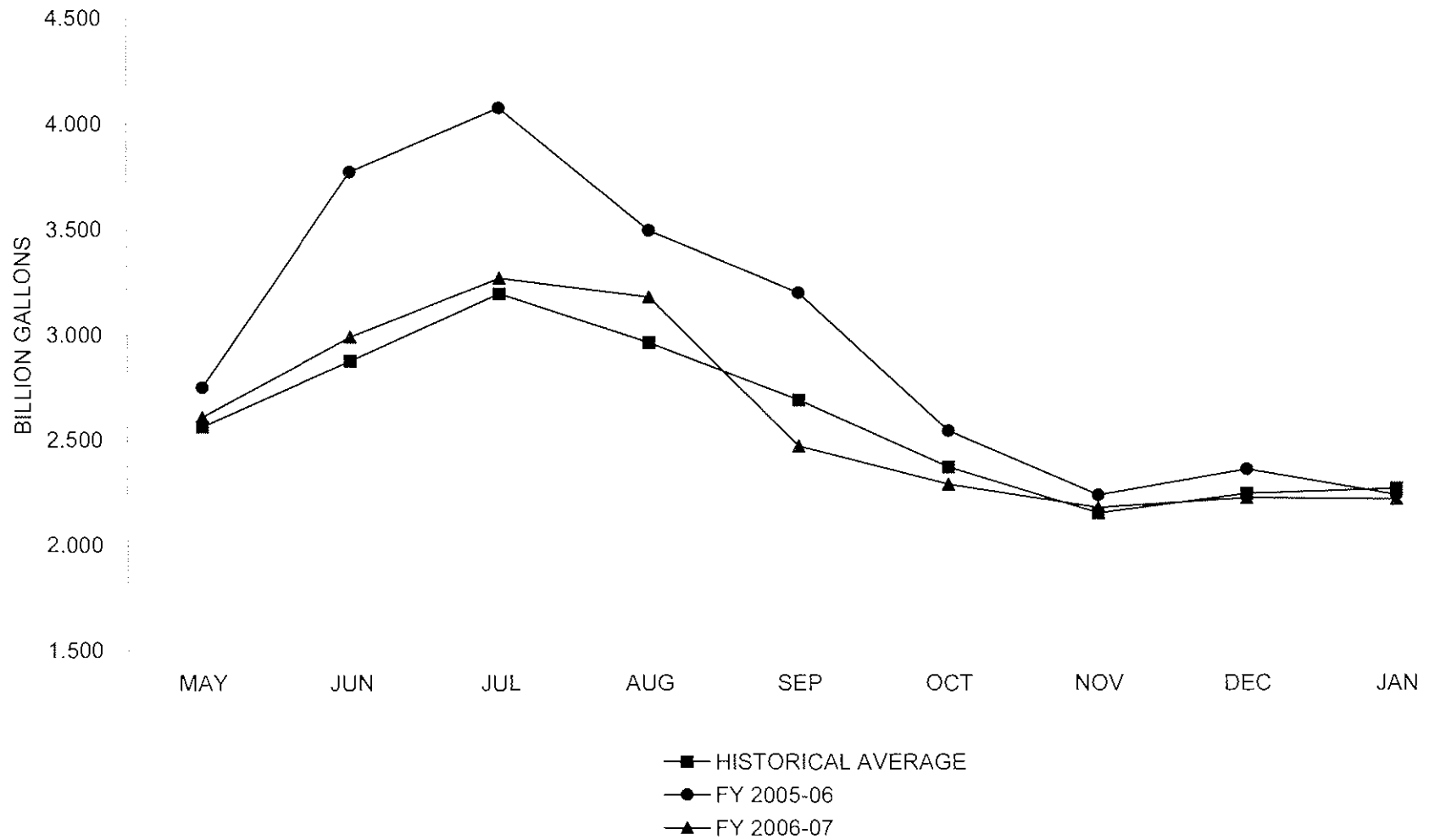
(2) - REPRESENTS DU PAGE PUMP STATION, METER TESTING AND CONSTRUCTION PROJECT USAGE

Operations\Spreadsheets\H2O\SALES.xls

DU PAGE WATER COMMISSION SALES
FY 2006-07 VS. ALLOCATION



DU PAGE WATER COMMISSION SALES
FY 2006-07 & FY 2005-06 VS. HISTORICAL AVERAGE



DU PAGE WATER COMMISSION

ADJUST CONCRETE HANDHOLE - RAMP FROM NORTHBOUND MANNHEIM RD TO EASTBOUND I-290 (QR7-003A)

ACCT. # 60-6631

ROSSI CONTRACTORS

201 WEST LAKE STREET

NORTHLAKE, IL 60164

	THR 11/16/06	FRI 11/17/06	SAT 11/18/06	SUN 11/19/06	MON 11/20/06	HOURS UNITS	RATE	EXTENTION	FEE	AMOUNT
LABOR										
LABOR FOREMAN - (J. GUMBER)	8.00	8.00			4.00	20.00	45.19	903.80		
OPERATOR CLASS 1 - (A. AGRELLA)	8.00					8.00	54.88	439.04		
OPERATOR CLASS 1 - OT (A. AGRELLA)	1.00					1.00	74.76	74.76		
OPERATOR CLASS 1 - (J. MARCELLUS)		8.00			4.00	12.00	54.88	658.56		
LABOR BOTTOM - (I. ZEPEDA)	8.00	8.00				16.00	44.54	712.64		
LABOR BOTTOM - (R. FUENTES)	8.00	8.00			4.00	20.00	44.54	890.80		
TRUCK DRIVER - (J. SCHMIDT)	8.00				4.00	12.00	39.65	475.80		
TRUCK DRIVER - (J. O'SHEA)	8.00				4.00	12.00	39.65	475.80		
								<u>4,631.20</u>	65.00%	7,641.48
MATERIAL										
VILLA PARK ELECTRICAL SUPPLY CO. - INVOICE # 1640688	134.37							134.37		
CHICAGO-ELMHURST STONE - INVOICE # 326335		151.60						151.60		
THE GLENBROOK CO. - INVOICE # 1/828310					47.15			47.15		
UNITED RENTALS - INVOICE # 211128-001					2,800.00			2,800.00		
								<u>0.00</u>		
								<u>3,133.12</u>	5.00%	3,289.78
EQUIPMENT										
JERSEY BARRIER WALL	6.00	6.00	6.00	6.00	6.00	30.00	20.00	600.00		
446 COMBINATION LOADER	9.00	8.00			4.00	21.00	52.39	1,100.19		
SEMI DUMP TRACTOR	16.00				8.00	24.00	58.72	1,409.28		
50 T LOWBOY TRAILER	8.00				4.00	12.00	16.83	201.96		
35T DROPDECK TRAILER	8.00				4.00	12.00	13.35	160.20		
F-250 PICK-UP TRUCK	16.00	16.00			8.00	40.00	14.23	569.20		
								<u>4,040.83</u>	10.00%	4,444.91
										<u>15,376.17</u>

CONTINUED
 DATE: 2/1/07
 ACCT #: 60-6631
 TOTAL: 15,376.17
 APPROVED: *[Signature]*

DU PAGE WATER COMMISSION

REPAIR LEAK IN HEADER SYSTEM OUTSIDE MS-11A - BRANDON CT., GLENDALE HEIGHTS (QR7-005A)

ACCT. # 60-6631

GEORGE W. KENNEDY CONSTRUCTION CO., INC.

580 OLD SKOKIE ROAD

PARK CITY, IL 60085

	WED 10/18/06	FRI 10/20/06	MON 10/23/06	TUES 10/24/06	WED 10/25/06	HOURS UNITS	RATE	EXTENTION	FEE	AMOUNT
LABOR										
OPERATOR - (G. LUNA)	8.00	8.00	8.00	8.00	6.00	38.00	52.18	1,982.84		
OPERATOR - O.T. (G. LUNA)	0.50	1.00	1.00	0.50		3.00	72.06	216.18		
OPERATOR - (T. JACOBS)		8.00	8.00			16.00	51.18	818.88		
OPERATOR - O.T. (T. JACOBS)			1.00			1.00	70.56	70.56		
PLUMBER - (R. JAQUEZ)	8.00	8.00	8.00	8.00		32.00	56.92	1,821.44		
PLUMBER - O.T. (R. JAQUEZ)	0.50	1.00	1.00	0.50		3.00	77.77	233.31		
LABORER - (A. M. RAMIREZ)	8.00	8.00	8.00	8.00		32.00	41.30	1,321.60		
LABORER - O.T. (A. M. RAMIREZ)	0.50	1.00	1.00	0.50		3.00	56.38	169.14		
TRUCK DRIVER - (B. TEEGAN)	8.00	8.00	8.00	8.00	6.00	38.00	39.33	1,494.54		
TRUCK DRIVER - O.T. (B. TEEGAN)	0.50		1.00			1.50	53.68	80.52		
								<u>8,209.01</u>	45.00%	11,903.06
SUPPLIES										
LAFARGE - INVOICE # 1-1131146	124.40							124.40		
SHELL - INVOICE # 28089	8.69							8.69		
WEST CHICAGO YARD	228.00							228.00		
LAFARGE - INVOICE # 1-1131580		70.38						70.38		
LAFARGE - INVOICE # 1-1132065			70.26					70.26		
HOME DEPOT - INVOICE # 5025360			37.19					37.19		
MEYER MATERIAL COMPANY - INVOICE # 364696			435.00					435.00		
LAFARGE - INVOICE # 1-1132270				67.68				67.68		
LAFARGE - INVOICE # 1-1132178				69.90				69.90		
LAFARGE - INVOICE # 1-1132323				74.88				74.88		
GWK STOCK				75.00				75.00		
LAFARGE - INVOICE # 1-1132460					76.32			76.32		
								<u>1,337.70</u>	10.00%	1,471.47
EQUIPMENT										
REAR DUMP TRUCK #80	8.50	8.00	9.00	8.00	6.00	39.50	58.59	2,314.31		
TAG TRAILER #980	8.50	8.00	9.00	8.00	6.00	39.50	5.98	236.21		
CREW TRUCK #44	8.50	8.00	9.00	8.50		34.00	12.82	435.88		
3" CENTRIFICAL PUMP	8.50	8.00	9.00	8.50		34.00	6.66	226.44		
3" DISCHARGE HOSE	8.50	8.00	9.00	8.50		34.00	0.15	5.10		
3" SUCTION HOSE	8.50	8.00	9.00	8.50		34.00	0.28	9.52		
VIBRATORY PLATE COMPACTOR	8.50	8.00	9.00	8.50		34.00	9.51	323.34		
HAND GRINDER	8.50	8.00	9.00	8.50		34.00	0.72	24.48		
110 HYDRAULIC EXCAVATOR	8.50	9.00	9.00	8.50	5.50	40.50	39.57	1,602.59		
2" ELECTRIC PUMP	24.00	24.00	24.00			72.00	2.41	173.52		
7500W GENERATOR	24.00	24.00	24.00			72.00	5.90	424.80		
AIR COMPRESSOR #952		8.00				8.00	17.60	140.80		
								<u>5,916.99</u>	12.00%	6,627.03
										<u>20,001.56</u>

BY: SKH DATE: 2/2/07
 ACCT # 60-6631 TOTAL 20,001.56
 APPROVED: [Signature]

DU PAGE WATER COMMISSION

VALVE & FITTING INSTALLATION - MAYWOOD COURT HOUSE, MAYWOOD (QR7-006A)

ACCT. # 60-6631

ROSSI CONTRACTORS

201 WEST LAKE STREET

NORTHLAKE, IL 60164

	MON 11/06/06	HOURS UNITS	RATE	EXTENTION	FEE	AMOUNT
LABOR						
LABOR BOTTOM - (R. FUENTES)	8.00	8.00	44.54	356.32		
WELDER - (S. MEYERS)	8.00	8.00	57.88	463.04		
				<u>819.36</u>	65.00%	1,351.94
MATERIAL						
R & R MATERIALS - INVOICE # 43041	278.00			<u>278.00</u>		
				<u>278.00</u>	5.00%	291.90
EQUIPMENT						
F-250 PICK-UP TRUCK	8.00	8.00	14.23	<u>113.84</u>		
				<u>113.84</u>	10.00%	125.22
						<u><u>1,769.06</u></u>

SPU
60-6631
2/1/07
1,769.06
[Signature]