

Release Summary Sheet

Contract (PO) Number: T26729

Release Number: 98

Specification Number: B19684214

Name of Contractor: HORIZON CONTRACTORS INC.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: T1968421401 Bureau of Electricity Regular & Emergency Repairs

Dollar Amount of Release: \$180,000.00

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
REGULAR & EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1064359

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
07/01/2004	T26729	98	B19684214	1064359	A		1

DELIVER TO: 81-E88

E88
BUREAU OF ELECTRICITY
2451 S. ASHLAND AVE
CHICAGO, ILLINOIS 60608

ORDERED FROM:

HORIZON CONTRACTORS INC.
1355 W. FULTON ST.
CHICAGO, IL 60607

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Pat Sullivan 746-4058

PO DESCRIPTION: T1968421401 Bureau of Electricity Regular & Emergency Repairs

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26729

THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

ENTERED

JUL 02 2004

LINDA

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	180,000.00	USD	1.00	180,000.00					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED REGULAR & EMERGENCY REPAIRS JO1-111A Hazel-Montrose to Beuna											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	004	0486	0812030	6000	220005	0000	48000011	000000	00000	0000	180,000.00
SHIPMENT TOTAL:											180,000.00
RELEASE TOTAL:											180,000.00

APPROVAL:

SIGNATURE

DATE

Pat Sullivan 7/6/04

SIGNATURE

DATE

[Signature] 7/9/04

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
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THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

ENTERED

JUL 02 2004

LINDA

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	82,925.62	USD	1.00	82,925.62					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED REGULAR & EMERGENCY REPAIRS J01-111A Hazel-Montrose to Beuna											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	004	0425	0812030	5020	220540	0000	42008151	000000	00000	0000	82,925.62
SHIPMENT TOTAL:											82,925.62
RELEASE TOTAL:											82,925.62

APPROVAL

Pat Sullivan 7/6/04
SIGNATURE DATE

[Signature] 7/9/04
SIGNATURE DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order. Submit the original invoice to the department referenced above.

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Any deliveries containing overshootments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

Disclosure of Retained Parties

Date: July 1, 2004

To: City of Chicago - Bureau of

2nd Floor 2451 South Ashland Avenue
Chicago, IL 60608

From: Mr. Kit Clark
Horizon Contractors, Inc.
1355 W. Fulton Street
Chicago, IL 60607

Re: Job Order Contract Price Proposal
Project Number - J01-111.A
junior, buena, hazel, hutchinson

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract or lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J01-111.A

Specification, loan or other identifying number:

2. Name of Contractor:

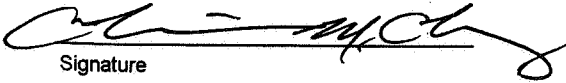
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Horizon Contractors, Inc. - MBE	1355 W. Fulton St. Chicago, IL 60607	MBE	Subcontractor	262,925.62

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

4. The Contractor understands and agrees that the City may rely on the information provided herein and that providing any false, incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive Order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

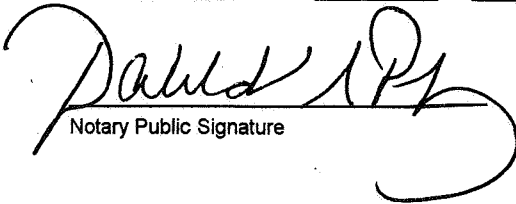

Signature

6/28/07
Date

CHRISTINE CHUNG
Name (type or print)

PRESIDENT
Title

Subscribed and sworn to before me
this 28th day of JUNE 2007


Notary Public Signature



16 June 2004

Mr. Eric J. Griggs
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Dale Hillerman
City JOC Manager

Re: **JOC Project Number:** J01-111.A
Project Title: M.O. street lighting Hazel-Montrose to
Beuna
Estimated Cost: \$ 300,000.00
Specification #: T1968421401
Funding Source: 04-425-81-2030-5020-0540-42008151

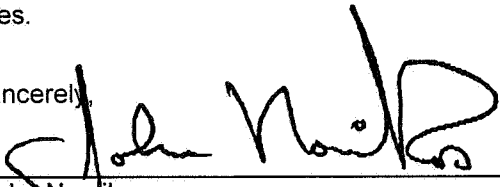
Dear Mr. Griggs:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 746-4400 and all other inquiries to Pat Sullivan at 746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



John Norjikos
Acting Deputy Commissioner, Bureau of Electricity

APPROVED:



Eric J. Griggs
Chief Procurement Officer

Approved:

Pat Sullivan PS

ATTACHMENT A

Project Number: J01-111.A Department: Streets and Sanitation

Project Manager: Kevin McDonnell Telephone No: 312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA:
1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.
This is the 20th project in the 2004 Mayor's Office new residential street lighting program. It's in the 46th Ward on Hazel from Montrose to Bunea. The Alderwoman is providing additional funds for Bunea & Junior Terrace from Hazel to Clarendon and Hutchinson from Hazel to Marine Dr.
See Attachment "A" of J01-090.A for details.
2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1420103

SUBJOB : J01-111.A

DESCRIPTION : NEW RES STAGGERED LIGHTING ISSUE JOC PER P. SULLIVAN

LOCATION : JUNIOR TERRACE-CLARENDON-HAZEL

PURPOSE : 2004 MENU

REQUESTOR : ALD SHILLER

BILL TO : ALD SHILLER

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
100	UNDERGROUND CONSTRUCTION ITEMS				\$0.00	\$0.00	\$0.00
107	SIDEWALK REMOVED & REPLACED	SOFT	500.0	\$8.76	\$0.00	\$8.76	\$4,378.10
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	18.0	\$9.16	\$0.00	\$9.16	\$164.97
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	6.0	\$240.00	\$0.00	\$240.00	\$1,440.00
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	979.0	\$16.00	\$0.00	\$16.00	\$15,664.00
200	OVGRD CONSTRUCTION ITEMS - S L				\$0.00	\$0.00	\$0.00
249	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	1,092.0	\$3.78	\$0.00	\$3.78	\$4,130.69
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	6.0	\$145.94	\$0.00	\$145.94	\$875.63
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	6.0	\$189.00	\$0.00	\$189.00	\$1,134.00
500	REMOVE OBS EQUIPMENT - SL/TS				\$0.00	\$0.00	\$0.00
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	4.0	\$470.25	\$0.00	\$470.25	\$1,881.00
526	REM LUMINAIRE, 400W/310W/150W	EACH	4.0	\$88.24	\$0.00	\$88.24	\$352.98
530	REM MA, STL, 12'	EACH	4.0	\$125.40	\$0.00	\$125.40	\$501.60
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	510.0	\$0.87	\$0.00	\$0.87	\$444.12
601	BRK DWN FDN - SL	EACH	4.0	\$232.22	\$0.00	\$232.22	\$928.89
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	6.0	\$450.00	\$0.00	\$450.00	\$2,700.00
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	6.0	\$190.00	\$0.00	\$190.00	\$1,140.00
995	LANDSCAPE REST. (PER BLOCK)	EACH	2.0	\$300.00	\$0.00	\$300.00	\$600.00

Total JOC Construction Costs : \$36,335.98

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1420102

SUBJOB : **J01-III.A**

DESCRIPTION : NEW RES STAGGERED LIGHTING ISSUE JOC PER P. SULLIVAN

LOCATION : HUTCHINSON-MARINE-HAZEL

PURPOSE : 2004 ALD MENU

REQUESTOR : ALD SHILLER

BILL TO : ALD SHILLER

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
100	UNDERGROUND CONSTRUCTION ITEMS				\$0.00	\$0.00	\$0.00
107	SIDEWALK REMOVED & REPLACED	SQFT	1,100.0	\$8.76	\$1.81	\$10.57	\$11,622.83
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	2.0	\$1,167.49	\$0.00	\$1,167.49	\$2,334.99
120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	3.0	\$212.48	\$1.19	\$213.67	\$641.01
123	CLEAN EXIST MH / HAND HOLE	EACH	2.0	\$300.00	\$0.00	\$300.00	\$600.00
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	81.0	\$9.16	\$0.62	\$9.78	\$792.57
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	13.0	\$240.00	\$0.00	\$240.00	\$3,120.00
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	2,371.0	\$16.00	\$0.00	\$16.00	\$37,936.00
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	119.0	\$16.00	\$0.00	\$16.00	\$1,904.00
200	OVRHD CONSTRUCTION ITEMS - S L				\$0.00	\$0.00	\$0.00
249	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	2,769.0	\$3.78	\$0.00	\$3.78	\$10,474.25
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	13.0	\$145.94	\$0.00	\$145.94	\$1,897.20
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	13.0	\$189.00	\$0.00	\$189.00	\$2,457.00
500	REMOVE OBS EQUIPMENT - SL/TS				\$0.00	\$0.00	\$0.00
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	9.0	\$470.25	\$0.00	\$470.25	\$4,232.24
526	REM LUMINAIRE, 400W/310W/150W	EACH	8.0	\$88.24	\$0.00	\$88.24	\$705.95
530	REM MA, STL, 12'	EACH	8.0	\$125.40	\$0.00	\$125.40	\$1,003.20
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	1,131.0	\$0.87	\$0.00	\$0.87	\$984.91
601	BRK DWN FDN - SL	EACH	10.0	\$232.22	\$0.00	\$232.22	\$2,322.22
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	13.0	\$450.00	\$0.00	\$450.00	\$5,850.00
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	13.0	\$190.00	\$0.00	\$190.00	\$2,470.00
995	LANDSCAPE REST. (PER BLOCK)	EACH	4.0	\$300.00	\$0.00	\$300.00	\$1,200.00
999	Construction Crew Cost	HRS	1.0	\$393.51	\$0.00	\$393.51	\$393.51

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1420102

SUBJOB :

DESCRIPTION : NEW RES STAGGERED LIGHTING ISSUE JOC PER P. SULLIVAN

LOCATION : HUTCHINSON-MARINE-HAZEL

PURPOSE : 2004 ALD MENU

REQUESTOR : ALD SHILLER

BILL TO : ALD SHILLER

Total JOC Construction Costs : \$92,941.88

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1420098

SUBJOB : J01-III.A

DESCRIPTION : NEW RES STAGGERED LIGHTING ISSUE JOC PER P. SULLIVAN

LOCATION : BUENA-CLARENDON-HAZEL

PURPOSE : 2004 MENU

REQUESTOR : ALD SHILLER

BILL TO : ALD SHILLER

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
100	UNDERGROUND CONSTRUCTION ITEMS					\$0.00	\$0.00
107	SIDWALK REMOVED & REPLACED	SQFT	250.0	\$8.76	\$1.81	\$10.57	\$2,641.55
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	2.0	\$1,167.49	\$0.00	\$1,167.49	\$2,334.99
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	18.0	\$9.16	\$0.62	\$9.78	\$176.13
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	8.0	\$240.00	\$0.00	\$240.00	\$1,920.00
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	1,207.0	\$16.00	\$0.00	\$16.00	\$19,312.00
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	185.0	\$16.00	\$0.00	\$16.00	\$2,960.00
200	OVRHD CONSTRUCTION ITEMS - S L					\$0.00	\$0.00
249	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	1,628.0	\$3.78	\$0.00	\$3.78	\$6,158.21
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	8.0	\$145.94	\$0.00	\$145.94	\$1,167.51
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	8.0	\$189.00	\$0.00	\$189.00	\$1,512.00
500	REMOVE OBS EQUIPMENT - SL/TS					\$0.00	\$0.00
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	6.0	\$470.25	\$0.00	\$470.25	\$2,821.49
526	REM LUMINAIRE, 400W/310W/150W	EACH	6.0	\$88.24	\$0.00	\$88.24	\$529.47
530	REM MA, STL, 12'	EACH	6.0	\$125.40	\$0.00	\$125.40	\$752.40
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	661.0	\$0.87	\$0.00	\$0.87	\$575.62
601	BRK DWN FDN - SL	EACH	6.0	\$232.22	\$0.00	\$232.22	\$1,393.33
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	8.0	\$450.00	\$0.00	\$450.00	\$3,600.00
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	8.0	\$190.00	\$0.00	\$190.00	\$1,520.00
995	LANDSCAPE REST. (PER BLOCK)	EACH	3.0	\$300.00	\$0.00	\$300.00	\$900.00

Total JOC Construction Costs : \$50,274.69

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1410074

SUBJOB : J01-III.A

DESCRIPTION : 2004 RES LIGHTING ISSUE JOC PER P. SULLIVAN

LOCATION : HAZEL, BUENA TO MONTROSE

PURPOSE :

REQUESTOR : MAYOR'S OFFICE

BILL TO : MAYOR'S OFFICE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
100	UNDERGROUND CONSTRUCTION ITEMS				\$0.00	\$0.00	\$0.00
105	PAVEMENT REMOVED & REPLACED	SQYD	11.0	\$145.94	\$0.00	\$145.94	\$1,605.31
106	TEMPORARY PAVEMENT PATCHING	TON	2.0	\$47.87	\$0.00	\$47.87	\$95.73
107	SIDEWALK REMOVED & REPLACED	SOFT	800.0	\$8.76	\$0.00	\$8.76	\$7,004.97
108	T & B WITH SCREENINGS	LNFT	111.0	\$13.89	\$0.00	\$13.89	\$1,542.14
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	6.0	\$1,167.49	\$0.00	\$1,167.49	\$7,004.97
113	H.H., HVY DUTY, 36X36 W/24" F&L	EACH	1.0	\$1,214.19	\$0.00	\$1,214.19	\$1,214.19
120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	3.0	\$212.48	\$0.00	\$212.48	\$637.45
123	CLEAN EXIST MH / HAND HOLE	EACH	1.0	\$300.00	\$0.00	\$300.00	\$300.00
124	GALV STL COND IN TRNCH, 2"	LNFT	57.0	\$10.33	\$0.00	\$10.33	\$588.94
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	24.0	\$9.16	\$0.00	\$9.16	\$219.96
133	PVC COND IN TRENCH, 3", SCH 40	LNFT	30.0	\$13.72	\$0.00	\$13.72	\$411.54
147	CONC FDN FOR BASE MTD SL CONTR	EACH	1.0	\$1,039.07	\$0.00	\$1,039.07	\$1,039.07
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	12.0	\$240.00	\$0.00	\$240.00	\$2,880.00
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	2,234.0	\$16.00	\$0.00	\$16.00	\$35,744.00
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	202.0	\$16.00	\$0.00	\$16.00	\$3,232.00
196	DUCT/DRBR, 3" W/O CBL/SCH 80	LNFT	200.0	\$16.00	\$0.00	\$16.00	\$3,200.00
200	OVRRD CONSTRUCTION ITEMS - S L				\$0.00	\$0.00	\$0.00
228	LUMBLAMP 240V 400 W HPS / SEMI	EACH	4.0	\$175.12	\$0.00	\$175.12	\$700.50
241	SERVICE INSTALLATION - 200A	EACH	1.0	\$572.07	\$0.00	\$572.07	\$572.07
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	3,480.0	\$3.78	\$0.00	\$3.78	\$13,163.74
254	CABLE IN CONDUIT, 1/C #2/0	LNFT	60.0	\$4.26	\$0.00	\$4.26	\$255.68
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$500.00	\$0.00	\$500.00	\$500.00

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1410074
SUBJOB :

DESCRIPTION : 2004 RES LIGHTING ISSUE JOC PER P. SULLIVAN
LOCATION : HAZEL, BUENA TO MONTROSE
PURPOSE :
REQUESTOR : MAYOR'S OFFICE
BILL TO : MAYOR'S OFFICE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
267	SVC CONN TO CECO LINE	LOT	2.0	\$362.44	\$0.00	\$362.44	\$724.88
2971	PHOTOCELL FOR LUMINAIRE	EACH	2.0	\$50.00	\$0.00	\$50.00	\$100.00
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	12.0	\$145.94	\$0.00	\$145.94	\$1,751.27
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	12.0	\$189.00	\$0.00	\$189.00	\$2,268.00
369	CNTRL/SL/BASE MTD/1-PHASE/200A	EACH	1.0	\$1,544.68	\$0.00	\$1,544.68	\$1,544.68
500	REMOVE OBS EQUIPMENT - SL/TS				\$0.00	\$0.00	\$0.00
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	9.0	\$470.25	\$0.00	\$470.25	\$4,232.24
526	REM LUMINAIRE, 400W/310W/150W	EACH	12.0	\$88.24	\$0.00	\$88.24	\$1,058.93
530	REM MA, STL, 12'	EACH	8.0	\$125.40	\$0.00	\$125.40	\$1,003.20
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	1,265.0	\$0.87	\$0.00	\$0.87	\$1,101.60
570	REM CONTROLLER & POST	EACH	1.0	\$313.50	\$0.00	\$313.50	\$313.50
600	BRK DWN FDN - TYPE "A"	EACH	1.0	\$232.22	\$0.00	\$232.22	\$232.22
601	BRK DWN FDN - SL	EACH	9.0	\$232.22	\$0.00	\$232.22	\$2,090.00
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	12.0	\$450.00	\$0.00	\$450.00	\$5,400.00
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	12.0	\$190.00	\$0.00	\$190.00	\$2,280.00
850	PWR LEAD CBL, VIDEO, #14/3C SO	LNFT	357.0	\$5.00	\$0.00	\$5.00	\$1,785.00
995	LANDSCAPE REST. (PER BLOCK)	EACH	3.0	\$300.00	\$0.00	\$300.00	\$900.00

Total JOC Construction Costs : \$108,697.77

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1420098

SUBJOB : J01-III.A

DESCRIPTION : NEW RES STAGGERED LIGHTING ISSUE JOC PER P. SULLIVAN

LOCATION : BUENA-CLARENDON-HAZEL

PURPOSE : 2004 MENU

REQUESTOR : ALD SHILLER

BILL TO : ALD SHILLER

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
100	UNDERGROUND CONSTRUCTION ITEMS				\$0.00	\$0.00	\$0.00
107	SIDEWALK REMOVED & REPLACED	SQFT	250.0	\$8.76	\$1.81	\$10.57	\$2,641.55
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	2.0	\$1,167.49	\$0.00	\$1,167.49	\$2,334.99
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	18.0	\$9.16	\$0.62	\$9.78	\$176.13
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	8.0	\$240.00	\$0.00	\$240.00	\$1,920.00
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	1,207.0	\$16.00	\$0.00	\$16.00	\$19,312.00
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	185.0	\$16.00	\$0.00	\$16.00	\$2,960.00
200	OVRHD CONSTRUCTION ITEMS - S L				\$0.00	\$0.00	\$0.00
249	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	1,628.0	\$3.78	\$0.00	\$3.78	\$6,158.21
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	8.0	\$145.94	\$0.00	\$145.94	\$1,167.51
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	8.0	\$189.00	\$0.00	\$189.00	\$1,512.00
500	REMOVE OBS EQUIPMENT - SL/TS				\$0.00	\$0.00	\$0.00
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	6.0	\$470.25	\$0.00	\$470.25	\$2,821.49
526	REM LUMINAIRE, 400W/310W/150W	EACH	6.0	\$88.24	\$0.00	\$88.24	\$529.47
530	REM MA, STL, 12'	EACH	6.0	\$125.40	\$0.00	\$125.40	\$752.40
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	661.0	\$0.87	\$0.00	\$0.87	\$575.62
601	BRK DWN FDN - SL	EACH	6.0	\$232.22	\$0.00	\$232.22	\$1,393.33
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	8.0	\$450.00	\$0.00	\$450.00	\$3,600.00
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	8.0	\$190.00	\$0.00	\$190.00	\$1,520.00
995	LANDSCAPE REST. (PER BLOCK)	EACH	3.0	\$300.00	\$0.00	\$300.00	\$900.00

Total JOC Construction Costs : \$50,274.69