

Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 10

Specification Number: 26936

Name of Contractor: ROSSI CONTRACTORS, INC.

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: DOWM - JOC - SITE WORK

Dollar Amount of Release: \$107,282.21

Release Description: DOWM - JOC - SITE WORK

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1033386

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

(Department)
Reprint

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
6/29/2006	9911	10	26936	1033386	A		0

DELIVER TO: 88-D40

D40
CHIEF WATER ENGINEER'S OFFICE
1000 E OHIO ST
CHICAGO IL 60611

ORDERED FROM:

ROSSI CONTRACTORS, INC.
201 W LAKE ST
NORTHLAKE, IL 60164

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: RICHARD PATRICK 744-5067

PO DESCRIPTION: DOWM - JOC - SITE WORK

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: 9911

THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96896 DOWM - JOC - SITE WORK S-06-002A; REPAIR 36' INCH WATER MAIN	107,282.21	USD	1.00	107,282.21																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>004</td> <td>0211</td> <td>0882025</td> <td>0550</td> <td>220550</td> <td>W706</td> <td>06610040</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>107,282.21</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	004	0211	0882025	0550	220550	W706	06610040	000000	00000	0000	107,282.21
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST																		
1	004	0211	0882025	0550	220550	W706	06610040	000000	00000	0000	107,282.21																		
SHIPMENT TOTAL:						107,282.21																							
RELEASE TOTAL:						107,282.21																							

APPROVAL:

Michael J. Hoff For J.F.S.
7/17/06
SIGNATURE DATE

Robert M. [Signature] 7/2/06
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.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments 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
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy
Commissioner

Bureau of Engineering Services

Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-5070
(312) 744-5301 (FAX)

<http://www.cityofchicago.org/watermanagement>

December 01 2005

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Subject: Job Order Contract - Department of Water Management
Project Description: 871 West Grand Ave. (Kennedy Expressway)
Repair of 36-Inch Watermain
Project No: S-05-002-A-1
Contract No: 9911
Spec. No: 26936
Estimated Cost: \$100,000.00
Funding No.: 044-0211-0882025-0550-W706-220550-05610040

Dear Ms. Lumpkin:

This Department is requesting that the Contractor repair a 36-inch water main at 871 West Grand Ave. near the Kennedy expressway.

Work will include:

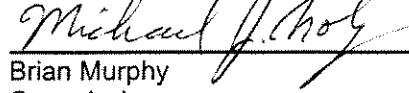
1. Immediate mobilization.
2. Contractor will work 24 hours in order to repair the main as soon as possible.
3. Excavate and expose broken 36-inch water main.
4. Shore and secure IDOT bridge abutment and wing wall.
5. Dewater 36-inch water main by pumping and draining onto sewer.
6. Provide 100 tons of CA-1 stone.
7. Provide 7 yards of concrete (Class B).
8. Provide 20 yards of lean concrete grout to fill void near bridge abutment.
9. Supply steel pilings that will remain near bridge abutment.
10. Supply 8 foot by 20 foot steel plates to be removed later.
11. Supply CA-16 backfill as needed.

Estimated duration of this Project is (60) sixty Days.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

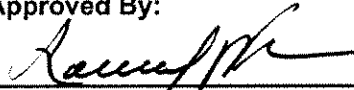
Yours Truly,



For

Brian Murphy
Commissioner

Approved By:



for

Barbara A. Lumpkin
Chief Procurement Officer



The Department of Water Management
JOC Approval Letter
Utilizing JOC For City Construction Projects

Project No: S-05-002-A-1

871 West Grand Ave. (Kennedy Expressway) Repair of 36-Inch Watermain

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. **Please describe the major features of this project.**

Repair of 36-Inch Watermain

2. **Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.**

Emergency Repair

3. **If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.**

No

4. **If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.**

No

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 Project.**

No



City of Chicago
Department of Water Management
1000 East Ohio Street
Chicago, IL 60611

JOC Work Order #: S-05-002-A-1

Date: December 01, 2005

Location:

WorkOrder Title: 871 West Grand Ave. (Kennedy Expressway) Repair of 36-Inch Watermain

Independent Cost Estimate - CSI

Estimate Sub-Total	100,000.00
Overhead	0.00
Profit	0.00
Estimate Total	100,000.00