

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 77

**Specification Number:** 51729

**Name of Contractor:** CITY LIGHTS LTD/ZSL ELECTRIC

**City Department:** DEPT OF STREETS & SANITATION

**Title of Contract:** Job Order Contract for Bureau of Electricity

**Dollar Amount of Release:** \$307,213.90

**Release Description:** JOC FOR REGULAR AND EMERGENCY REPAIRS

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 50528021

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

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
4/15/2008	14256	77	51729	50528021	A		1

DELIVER TO: 81-E88

ORDERED FROM:

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

CITY LIGHTS LTD/ZSL ELECTRIC  
9993 VIRGINA AVE (EFT)  
  
CHICAGO RIDGE, IL 60415

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: 6-4643

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

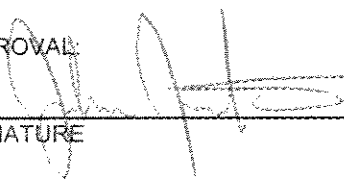
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256


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

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	307,213.90	USD	1.00	307,213.90					
J07-059C; JOC AM RESIDENTIAL LIGHTING 24TH WARD; PO# 14256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0C12	0812030	1265	220540	0000	12040151	000000	00000	0000	307,213.90
<b>SHIPMENT TOTAL:</b>											<b>307,213.90</b>

RELEASE TOTAL: 307,213.90

APPROVAL:   
\_\_\_\_\_  
SIGNATURE DATE 4/17/08

  
for CPO  
\_\_\_\_\_  
SIGNATURE DATE 4-18-08

08 APR 15 11:04 AM '08

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  
Streets and Sanitation

Michael J. Picardi  
Commissioner

Glenn A. Tatara  
Deputy Commissioner

Bureau of Electricity  
2451 South Ashland Avenue  
Chicago, Illinois 60608  
(312) 746-4400  
(312) 746-6433 (FAX)  
(312) 744-2971 (TTY)

<http://www.cityofchicago.org>

February 13, 2007

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

Attn: Catherine Mellon  
City JOC Manager

Re: Memorandums of Authorization (MOA) for the Residential Lighting Program

Dear Ms. Lumpkin:

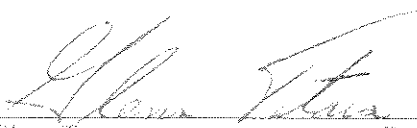
A Contract was recently award by DPS to be used primarily for construction the City's Residential Lighting Program. All projects constructed for this program are similar in scope and cost and therefore submitting an MOA for each individual work order under the program is redundant and unnecessary.

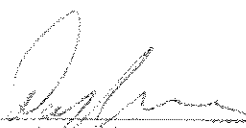
We therefore request that this one MOA (with the following Attachment A) be sufficient for all projects constructed under the Residential Light Program. We propose that for each project this MOA will be included in the Sub Order Release Package sent to DPS. MOAs and Attachment As will continued to be submitted for approval for any projects to be constructed with JOC that is outside the scope of the Residential Lighting Program.

Please see Attachment A for additional details regarding the program.

If you concur with our recommendation, please sign below and return

Sincerely,

 2/13/07  
\_\_\_\_\_  
Glenn Tatara Date  
Deputy Commissioner

APPROVED:  2/13/07  
\_\_\_\_\_  
Barbra A. Lumpkin Date  
Chief Procurement Officer

Approved:  Pat Sullivan



CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

ORDER # : 10720189  
SUBJOB : 507-059.C

DESCRIPTION : Residential Street Lighting 1 block  
LOCATION : Spaulding, 19th St. - 21st St.  
PURPOSE :  
REQUESTOR : Ald. Dixon  
BILL TO : Ald. Dixon

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SOYD	4.0	\$100.98	\$31.46	\$132.44	\$529.77
106	TEMPORARY PAVEMENT PATCHING	TON	0.5	\$33.12	\$0.00	\$33.12	\$16.56
107	SIDEWALK REMOVED & REPLACED	SOFT	250.0	\$6.06	\$0.00	\$6.06	\$1,514.69
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	1.0	\$807.83	\$433.58	\$1,241.41	\$1,241.41
113A	H.H., HAV DUTY, 36X36 W/30" F&L	EACH	2.0	\$840.15	\$0.00	\$840.15	\$1,680.29
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	8.0	\$166.06	\$301.04	\$467.10	\$3,736.84
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	1,362.0	\$11.07	\$0.61	\$11.68	\$15,911.27
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	124.0	\$11.07	\$0.74	\$11.81	\$1,464.68
213	POLE/ST/LAB RELOCATE COMPLETE	EACH	1.0	\$613.95	\$0.00	\$613.95	\$613.95
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	1,567.0	\$2.62	\$2.31	\$4.92	\$7,715.38
265	CONTROLLER, RES, SL/240 VOLT	EACH	2.0	\$345.97	\$0.00	\$345.97	\$691.94
267	SVC CONN TO CECO LINE	LOT	2.0	\$250.78	\$0.00	\$250.78	\$501.57
270	CBL, SL, TEMP 2-CND/#8 TWISTED	LNFT	465.0	\$3.11	\$0.00	\$3.11	\$1,447.00
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	7.0	\$100.98	\$161.52	\$262.50	\$1,837.53
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	7.0	\$130.78	\$912.72	\$1,043.49	\$7,304.46
505	REM POLE, ALUM, AB, 25'	EACH	3.0	\$284.41	\$0.00	\$284.41	\$853.22
526	REM LUMINAIRE, 400W/310W/150W	EACH	3.0	\$61.06	\$0.00	\$61.06	\$183.18
530	REM MA, STL, 12'	EACH	3.0	\$86.77	\$0.00	\$86.77	\$260.31
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	1,038.0	\$0.60	\$0.00	\$0.60	\$625.46
601	BRK DWN FDN - SL	EACH	4.0	\$160.68	\$0.00	\$160.68	\$642.73
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	7.0	\$311.37	\$379.30	\$690.67	\$4,834.67
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	7.0	\$131.47	\$0.00	\$131.47	\$920.28
995	LANDSCAPE REST. (PER BLOCK)	EACH	1.5	\$458.73	\$0.00	\$458.73	\$688.10

CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10720199

SUBJOB : 507-059.C

DESCRIPTION : Residential Street Lighting 1 block

LOCATION : Spaulding, 19th St. - 21st St.

PURPOSE :

REQUESTOR : Ald. Dixon

BILL TO : Ald. Dixon

Total JOC Construction Costs : \$55,215.28

CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10720188

SUBJOB : 507-059.C

DESCRIPTION : Residential Street Lighting 1 block

LOCATION : Gladys, Kilpatrick - Cicero

PURPOSE :

REQUESTOR : Ald. Dixon

BILL TO : Ald. Dixon

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SOYD	3.0	\$100.98	\$31.46	\$132.44	\$597.33
106	TEMPORARY PAVEMENT PATCHING	TON	0.3	\$33.12	\$0.00	\$33.12	\$8.28
107	SIDEWALK REMOVED & REPLACED	SOFT	250.0	\$6.06	\$0.00	\$6.06	\$1,514.69
108	T & B WITH SCREENINGS	LNFT	20.0	\$9.61	\$1.39	\$11.00	\$220.05
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	2.0	\$807.83	\$433.58	\$1,241.41	\$2,482.83
113A	H.H., Hvy DUTY, 36X36 W/30" F&L	EACH	1.0	\$840.15	\$0.00	\$840.15	\$840.15
120	DRILL EXIST MNHOLE OR HANDHOLE	EACH	1.0	\$147.03	\$0.00	\$147.03	\$147.03
123	CLEAN EXIST MH / HAND HOLE	EACH	1.0	\$207.58	\$0.00	\$207.58	\$207.58
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	8.0	\$166.06	\$301.04	\$467.10	\$3,736.84
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	1,355.0	\$11.07	\$0.61	\$11.68	\$15,829.50
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	211.0	\$11.07	\$0.74	\$11.81	\$2,492.32
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	1,736.0	\$2.62	\$0.00	\$2.62	\$4,543.76
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$345.97	\$1,146.39	\$1,492.36	\$1,492.36
267	SVC CONN TO CECCO LINE	LOT	1.0	\$250.78	\$0.00	\$250.78	\$250.78
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	8.0	\$100.98	\$0.00	\$100.98	\$807.84
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	8.0	\$130.78	\$912.72	\$1,043.49	\$8,347.95
505	REM POLE, ALUM, AB, 25'	EACH	5.0	\$284.41	\$0.00	\$284.41	\$1,422.04
526	REM LUMINAIRE, 400W/310W/150W	EACH	5.0	\$61.06	\$0.00	\$61.06	\$305.30
530	REM MA, STL, 12'	EACH	5.0	\$86.77	\$0.00	\$86.77	\$433.84
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	613.0	\$0.60	\$0.00	\$0.60	\$369.37
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	8.0	\$311.37	\$379.30	\$690.67	\$5,525.34
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	8.0	\$131.47	\$155.63	\$287.10	\$2,296.80
992	Bit. Conc. Surf. Removal	SOYD	1.0	\$10.14	\$0.00	\$10.14	\$10.14

CITY OF CHICAGO  
 DEPARTMENT OF STREETS & SANITATION  
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10720188  
 SUBJOB : 507-059.C

DESCRIPTION : Residential Street Lighting 1 block  
 LOCATION : Gladys, Kilpatrick - Cicero  
 PURPOSE :  
 REQUESTOR : Ald. Dixon  
 BILL TO : Ald. Dixon

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
993	Bit. Conc. Surf. Course	TON	0.2	\$41.40	\$0.00	\$41.40	\$8.28
994	Bit. Matrl (Pr-ime Coat	GAL	0.5	\$4.48	\$0.00	\$4.48	\$2.24
995	LANDSCAPE REST. (PER BLOCK)	EACH	1.5	\$458.73	\$0.00	\$458.73	\$688.10

Total JOC Construction Costs : \$56,380.74



WORK ORDER # : 10720187  
 SUBJOB : 507-059C

CITY OF CHICAGO  
 DEPARTMENT OF STREETS & SANITATION  
 BUREAU OF ELECTRICITY  
 JDC CONSTRUCTION COST ESTIMATE

DESCRIPTION : Residential Street Lighting 2 blocks  
 LOCATION : Drake, 16th St. to 18th St.  
 PURPOSE :  
 REQUESTOR : Ald. Dixon  
 BILL TO : Ald. Dixon

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SGYD	4.0	\$100.98	\$31.46	\$132.44	\$529.77
106	TEMPORARY PAVEMENT PATCHING	TON	0.1	\$33.12	\$0.00	\$33.12	\$3.31
107	SIDEWALK REMOVED & REPLACED	SGFT	250.0	\$6.06	\$0.00	\$6.06	\$1,514.69
108	T & B WITH SCREENINGS	LNFT	3.0	\$9.61	\$1.39	\$11.00	\$33.01
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	1.0	\$807.83	\$433.58	\$1,241.41	\$1,241.41
113A	H.H., H/VY DUTY, 36X36 W/30" F&L	EACH	1.0	\$840.15	\$0.00	\$840.15	\$840.15
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	7.0	\$166.06	\$301.04	\$467.10	\$3,269.73
193A	DUCT/DRBR, 1.25" W/O CBL/SGH80	LNFT	1,051.0	\$11.07	\$0.00	\$11.07	\$11,635.60
195A	DUCT/DRBR, 2" W/O CBL/SGH80	LNFT	355.0	\$11.07	\$0.00	\$11.07	\$3,930.20
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	1,530.0	\$2.62	\$2.31	\$4.92	\$7,533.20
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$345.97	\$1,146.39	\$1,492.36	\$1,492.36
267	SVC CONN TO CECO LINE	LOT	1.0	\$250.78	\$0.00	\$250.78	\$250.78
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	7.0	\$100.98	\$0.00	\$100.98	\$706.86
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	7.0	\$130.78	\$912.72	\$1,043.50	\$7,304.46
505	REM POLE, ALUM, AB, 25'	EACH	4.0	\$284.41	\$0.00	\$284.41	\$1,137.63
526	REM LUMINAIRE, 400W/310W/150W	EACH	4.0	\$61.06	\$0.00	\$61.06	\$244.24
530	REM MA, STL, 12'	EACH	4.0	\$86.77	\$0.00	\$86.77	\$347.07
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	561.0	\$0.60	\$0.00	\$0.60	\$338.04
601	BRK DWN FDN - SL	EACH	4.0	\$160.68	\$0.00	\$160.68	\$642.73
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	7.0	\$311.37	\$379.50	\$690.87	\$4,834.67
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	7.0	\$131.47	\$155.63	\$287.10	\$2,009.70
992	Bit. Conc. Surf. Removal	SGYD	1.0	\$10.14	\$0.00	\$10.14	\$10.14
993	Bit. Conc. Surf. Course	TON	0.2	\$41.40	\$0.00	\$41.40	\$8.28

CITY OF CHICAGO  
 DEPARTMENT OF STREETS & SANITATION  
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10720187

SUBJOB : **SD7-059.C**

DESCRIPTION : Residential Street Lighting 2 Blocks

LOCATION : Drake, 16th St. to 18th St.

PURPOSE :

REQUESTOR : Ald. Dixon

BILL TO : Ald. Dixon

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
994	Bit. Matrl (Prime Coat	GAL	1.0	\$4.48	\$0.00	\$4.48	\$4.48
995	LANDSCAPE REST. (PER BLOCK)	EACH	1.0	\$458.73	\$0.00	\$458.73	\$458.73

Total JOC Construction Costs : \$50,321.26

CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 10720785  
SUBJOB: 507-059.C

DESCRIPTION: Residential Street Lighting 1 block  
LOCATION: Lawndale, Roosevelt to 13th St  
PURPOSE:  
REQUESTOR: Ald. Dixon  
BILL TO: Ald. Dixon

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SOYD	5.0	\$100.98	\$31.46	\$132.44	\$662.21
106	TEMPORARY PAVEMENT PATCHING	TON	0.1	\$33.12	\$0.00	\$33.12	\$3.31
107	SIDWALK REMOVED & REPLACED	SOFT	250.0	\$6.06	\$1.71	\$7.77	\$1,943.06
108	T & B WITH SCREENINGS	LNFT	23.0	\$9.61	\$0.00	\$9.61	\$221.10
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	2.0	\$807.83	\$433.58	\$1,241.41	\$2,482.83
113A	H.H., HVY DUTY, 36X36 W/30" F&L	EACH	1.0	\$840.15	\$0.00	\$840.15	\$840.15
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	7.0	\$166.06	\$301.04	\$467.10	\$3,269.73
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	1,072.0	\$11.07	\$0.61	\$11.68	\$12,523.41
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	289.0	\$11.07	\$0.74	\$11.81	\$3,413.66
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	1,751.0	\$2.62	\$0.00	\$2.62	\$4,583.03
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$345.97	\$1,146.39	\$1,492.36	\$1,492.36
267	SVC CONN TO CECO LINE	LOT	1.0	\$250.78	\$0.00	\$250.78	\$250.78
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	7.0	\$100.98	\$161.52	\$262.50	\$1,837.53
2992	LUM/ACRN/RES/50W TYPE V, SILV	EACH	7.0	\$130.78	\$912.72	\$1,043.49	\$7,304.46
505	REM POLE, ALUM, AB, 25'	EACH	5.0	\$284.41	\$0.00	\$284.41	\$1,422.04
526	REM LUMINAIRE, 400W/310W/150W	EACH	5.0	\$61.06	\$0.00	\$61.06	\$305.30
530	REM MA, STL, 12'	EACH	5.0	\$86.77	\$0.00	\$86.77	\$433.84
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	660.0	\$0.60	\$0.00	\$0.60	\$397.69
601	BRK DWN FDN - SL	EACH	5.0	\$160.68	\$0.00	\$160.68	\$803.41
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	7.0	\$311.37	\$379.30	\$690.67	\$4,834.67
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	7.0	\$131.47	\$155.63	\$287.10	\$2,009.70
992	Bit. Conc. Surf. Removal	SOYD	1.0	\$10.14	\$0.00	\$10.14	\$10.14
993	Bit. Conc. Surf. Course	TON	0.2	\$41.40	\$0.00	\$41.40	\$8.28

CITY OF CHICAGO  
 DEPARTMENT OF STREETS & SANITATION  
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10720185  
 SUBJECT : 507-059.C

DESCRIPTION : Residential Street Lighting 1 block  
 LOCATION : Lawndale, Roosevelt to 13th St  
 PURPOSE :  
 REQUESTOR : Ald. Dixon  
 BILL TO : Ald. Dixon

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
994	Bit. Matrl (Prime Coat	GAL	1.0	\$4.48	\$0.00	\$4.48	\$4.48
995	LANDSCAPE REST. (PER BLOCK)	EACH	1.0	\$458.73	\$0.00	\$458.73	\$458.73

Total JOC Construction Costs : \$51,515.91

CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 10720186

SUBJOB: 507-059C

DESCRIPTION: Residential Street Lighting 1 block

LOCATION: Ridgeway, 15th to 16th

PURPOSE:

REQUESTOR: Ald. Dixon

BILL TO: Ald. Dixon

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SOVD	4.0	\$100.98	\$31.46	\$132.44	\$529.77
107	SIDEWALK REMOVED & REPLACED	SOFT	250.0	\$6.06	\$0.00	\$6.06	\$1,514.69
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	1.0	\$807.83	\$433.58	\$1,241.41	\$1,241.41
113A	H.H., Hvy DUTY, 36X36 W/30" F&L	EACH	2.0	\$840.15	\$0.00	\$840.15	\$1,680.29
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	7.0	\$166.06	\$301.04	\$467.10	\$3,269.73
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	1,216.0	\$11.07	\$0.61	\$11.68	\$14,205.66
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	163.0	\$11.07	\$0.74	\$11.81	\$1,925.35
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	1,460.0	\$2.62	\$2.31	\$4.92	\$7,188.55
265	CONTROLLER, RES, SL/240 VOLT	EACH	2.0	\$345.97	\$1,146.39	\$1,492.36	\$2,984.72
267	SVC CONN TO CECD LINE	LOT	2.0	\$250.78	\$0.00	\$250.78	\$501.57
270	CBL, SL, TEMP 2-CND/#8 TWISTED	LNFT	178.0	\$3.11	\$0.00	\$3.11	\$553.91
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	7.0	\$100.98	\$0.00	\$100.98	\$706.86
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	7.0	\$130.78	\$912.72	\$1,043.49	\$7,304.46
505	REN POLE, ALUM, AB, 25'	EACH	4.0	\$284.41	\$0.00	\$284.41	\$1,137.63
526	REN LUMINAIRE, 400W/310W/150W	EACH	4.0	\$61.06	\$0.00	\$61.06	\$244.24
530	REN MA, STL, 12'	EACH	4.0	\$86.77	\$0.00	\$86.77	\$347.07
550	REN BRANCH WIRES/CABLES, 2 #6	LNFT	741.0	\$0.60	\$0.00	\$0.60	\$446.50
601	BRK DWN FDN - SL	EACH	4.0	\$160.68	\$0.00	\$160.68	\$642.73
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	7.0	\$311.37	\$379.30	\$690.67	\$4,834.67
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	7.0	\$131.47	\$155.63	\$287.10	\$2,009.70
995	LANDSCAPE REST. (PER BLOCK)	EACH	1.0	\$458.73	\$0.00	\$458.73	\$458.73

Total JOC Construction Costs: \$53,728.24

CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 10220182  
SUBJOB: 307-059C

DESCRIPTION: Residential Street Lighting 1 block  
LOCATION: Albany, Cermak to 23rd St.  
PURPOSE:  
REQUESTOR: Ald. Dixon  
BILL TO: Ald. Dixon

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SOVD	5.0	\$100.98	\$31.46	\$132.44	\$662.21
106	TEMPORARY PAVEMENT PATCHING	TON	0.5	\$33.12	\$0.00	\$33.12	\$16.56
107	SIDEWALK REMOVED & REPLACED	SOFT	300.0	\$6.06	\$1.71	\$7.77	\$2,331.67
108	T & B WITH SCREENINGS	LNFT	6.0	\$9.61	\$1.39	\$11.00	\$66.02
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	2.0	\$807.83	\$433.58	\$1,241.41	\$2,482.83
113A	H.H., HVY DUTY, 36X36 W/30" F&L	EACH	1.0	\$840.15	\$0.00	\$840.15	\$840.15
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	7.0	\$166.06	\$301.04	\$467.10	\$3,269.73
159	ELBW, COND, STL ON POLE/STRUC 2"	EACH	1.0	\$264.97	\$0.00	\$264.97	\$264.97
163	INTERCEPT EXISTING CONDUIT	EACH	1.0	\$37.16	\$0.00	\$37.16	\$37.16
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	1,159.0	\$11.07	\$0.61	\$11.68	\$13,539.77
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	562.0	\$11.07	\$0.74	\$11.81	\$6,638.32
235	CONDUIT RISER UP POLE 2"	EACH	1.0	\$290.82	\$0.00	\$290.82	\$290.82
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	1,403.0	\$2.62	\$2.31	\$4.92	\$6,907.90
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$345.97	\$1,146.39	\$1,492.36	\$1,492.36
267	SVC CONN TO CECO LINE	LOT	1.0	\$250.78	\$0.00	\$250.78	\$250.78
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	7.0	\$100.98	\$161.52	\$262.50	\$1,837.53
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	7.0	\$130.78	\$912.72	\$1,043.49	\$7,304.46
505	REM POLE, ALUM, AB, 25'	EACH	5.0	\$284.41	\$0.00	\$284.41	\$1,422.04
526	REM LUMINAIRE, 400W/310W/150W	EACH	4.0	\$61.06	\$0.00	\$61.06	\$244.24
530	REM MA, STL, 12'	EACH	4.0	\$86.77	\$0.00	\$86.77	\$347.07
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	567.0	\$0.60	\$0.00	\$0.60	\$341.65
601	BRK DWN FDN - SL	EACH	4.0	\$160.68	\$0.00	\$160.68	\$642.73
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	7.0	\$311.37	\$379.30	\$690.67	\$4,834.67

CITY OF CHICAGO  
 DEPARTMENT OF STREETS & SANITATION  
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 0723182  
 SUBJOB: 507-059.C

DESCRIPTION: Residential Street Lighting 1 Block  
 LOCATION: Albany, Germak to 23rd St.  
 PURPOSE:  
 REQUESTOR: Ald. Dixon  
 BILL TO: Ald. Dixon

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	7.0	\$131.47	\$155.63	\$287.10	\$2,009.70
992	Bit. Conc. Surf. Removal	SOYD	2.0	\$10.14	\$0.00	\$10.14	\$20.29
993	Bit. Conc. Surf. Course	TON	0.5	\$41.40	\$0.00	\$41.40	\$20.70
994	Bit. Matrl (Prime Coat)	GAL	1.0	\$4.48	\$0.00	\$4.48	\$4.48
995	LANDSCAPE REST. (PER BLOCK)	EACH	1.0	\$458.73	\$0.00	\$458.73	\$458.73

Total JOC Construction Costs: \$58,579.54