

ATTACHMENT

HEARTLAND RECYCLING, L.L.C.'S

FORMAL COMPLAINT AGAINST COMMONWEALTH EDISON

ALSO KNOWN AS EXELON CORPORATION

ICC. NO.: _____

HEARTLAND RECYCLING, L.L.C. (hereinafter "Heartland"), complaining of the Respondent, Exelon Corporation A/K/A Commonwealth Edison Company, an Illinois Corporation, states as follows:

COUNT I

COMMON LAW NEGLIGENCE

1. All of the events, herein complained of, occurred in Cook County, Illinois.
2. The date of the property damages sustained was February 2, 2011.
3. Complainant, Heartland, is an Illinois Limited Liability Company engaged in the business of materials recycling, conducted from its principal place of business located in Forest View, Cook County, Illinois, (the, or Heartland's, "Premises").
4. Respondent, Exelon Corporation, A.K.A. Commonwealth Edison Company ("ComEd"), is an Illinois Corporation engaged in the for profit production, generation, transmission and sale of electric power, with its principal offices located in Forestview, Cook County, Illinois.
5. ComEd delivers and supplies electric power ("electricity") to Heartland's Premises.
6. ComEd owns, holds and maintains the exclusive control and possession of, and the access to, all of the power transmission lines and other equipment utilized in providing

electricity to Heartland's Premises.

7. Heartland utilizes the electricity supplied by ComEd, through ComEd's transmission lines and related equipment, in the conduct of its business, and the maintenance of its Premises.

8. On February 2, 2011, at approximately 11:30 a.m., ComEd transmitted an unreasonable and unsafe level of electricity (the "power surge") to Heartland's Premises, resulting in damage to, and destruction of, portions of Heartland's facility, property and equipment.

9. Both prior to, and on, the date of February 2, 2011, Defendant ComEd either knew, or should have known, that a power surge, in the nature of the surge which occurred on February 2, 2011, could, and at some point likely would, occur through the equipment providing electricity to Heartland's Premises.

10. ComEd knew, or should have known, that such a power surge conducted to Heartland's Premises could, and would, damage Heartland's facility, equipment and property.

11. Additionally, on two, prior, separate occasions, one within days, and another within weeks, of February 2, 2011, ComEd's agents and employees inspected, and repaired, ComEd's power lines in the immediate vicinity of Heartland's Premises.

12. On February 2, 2011, it was the duty of ComEd to exercise reasonable care in choosing, providing and maintaining the equipment which it utilized in order to transmit, and to control, electricity it delivered to its customers, including Heartland, in order to avoid injury, and damage, to the property of those customers.

13. On February 2, 2011, it was the duty of ComEd to exercise reasonable care in the provision, and the control, of electricity it delivered to its customers, including Heartland, in order to avoid injury and damage to the property of those customers.

14. At the aforesaid time, date and place, ComEd breached its foregoing duties to Heartland by engaging in one or more of the following acts, and/or, omissions in the choice, operation and maintenance, of its equipment, and in the provision of electricity to Heartland's Premises:

- a. Failed to monitor the level of electricity transmitted along ComEd's electrical lines serving Heartland.
- b. Failed to control the level of electricity transmitted along the ComEd's electrical lines serving Heartland.
- c. Failed to limit the amount of electricity transmitted by the ComEd electrical lines serving Heartland.
- d. Failed to maintain the failsafe devices intended to prevent the surge of electricity conducted to the equipment owned by Heartland.
- e. Failed to properly inspect the failsafe devices intended to prevent the surge of electricity conducted to the Heartland's equipment.
- f. Failed to install the failsafe equipment adequate to prevent the surge of electricity conducted to Heartland's equipment.
- g. Failed to employ the use of circuit breakers or fail safe devices adequate to protect Heartland's property from a surge level which it knew, or should have known, could occur, as it did, on February 2, 2011.

- h. Failed to determine the inadequacy of the failsafe equipment ComEd utilized to prevent a surge of electricity to Heartland's equipment.
- i. Failed to install fuses sufficient to have prevented the surge of electricity from reaching Heartland's equipment.

15. As a direct, and proximate, result of one or more of the aforesaid negligent acts and/or omissions by ComEd, the power surge caused damage to Heartland's equipment and its Premises, as set forth below.

16. As a direct, and proximate, cause of one or more of the aforesaid negligent acts and/or omissions by the ComEd, Heartland's CT/ meter socket, service riser and service conductor, were damaged, necessitating repairs, replacement and labor expenditures as set forth on the bill submitted to, and paid by, Heartland in connection therewith, attached hereto as Group Exhibit "1", in the sum of \$14,260.66.

17. As a direct, and proximate, cause of one or more of the aforesaid negligent acts and/or omissions by the ComEd, Heartland's heating, ventilation and air conditioning systems, were damaged necessitating repairs, replacement and labor expenditures as set forth on the bill submitted to, and paid by, Heartland in connection therewith, attached hereto as Exhibit "2", in the sum of \$1,697.43.

18. As a direct, and proximate, cause of one or more of the aforesaid negligent acts and/or omissions by the ComEd, Heartland's fire prevention sprinkler system, were damaged necessitating repairs, replacement and labor expenditures as set forth on the two invoices submitted to, and paid by, Heartland in connection therewith, attached hereto as Group Exhibit "3", totaling the sum of \$2,690.94.

19. As a direct, and proximate, cause of one or more of the aforesaid negligent acts and/or omissions by the ComEd, the aforesaid damage to Heartland's property caused a domestic water line to freeze, necessitating Heartland's expenditures for in-house repairs in the sum of \$134.00 for time and materials.

20. The foregoing circumstances, as hereinabove alleged, are not addressed by the provisions of the ComEd tariff on file with the Illinois Commerce Commission.

21. The foregoing allegations, set forth hereinabove, allege the breach of a common law duty unaddressed by the provisions of ComEd's tariff, thereby rendering the tariff inapplicable to the instant action.

COUNT II

WILLFUL DEFAULT

1 - 13. Heartland re-alleges paragraphs 1 through 13 of *Count I* as paragraphs 1 through 13 hereof, and as though the same were fully set forth herein.

14. At the aforesaid time, date and place, ComEd willfully defaulted in its foregoing duties to Heartland by willfully engaging in one or more of the following acts, and/or, omissions in the choice, operation and maintenance of its equipment, and in the provision of electricity to Heartland's Premises:

- a. Failed to monitor the level of electricity transmitted along ComEd's electrical lines serving Heartland.
- b. Failed to control the level of electricity transmitted along the ComEd's electrical lines serving Heartland.

- c. Failed to limit the amount of electricity transmitted by the ComEd electrical lines serving Heartland.
- d. Knowingly failed to maintain the failsafe devices intended to prevent the surge of electricity conducted to the equipment owned by Heartland.
- e. Knowingly failed to inspect the failsafe devices intended to prevent the surge of electricity conducted to the Heartland's equipment.
- f. Knowingly failed to install the failsafe equipment adequate to prevent the surge of electricity conducted to Heartland's equipment.
- g. Knowingly failed to employ the use of circuit breakers or fail safe devices adequate to protect Heartland's property from a surge level which it knew, or should have known, could occur, as it did, on February 2, 2011.
- h. Knowingly failed to determine the inadequacy of the failsafe equipment ComEd utilized to prevent a surge of electricity to Heartland's equipment.
- i. Knowingly failed to install fuses sufficient to have prevented the surge of electricity from reaching Heartland's equipment.

15. As a direct, and proximate, result of one or more of the aforesaid willful acts and/or omissions by ComEd, the power surge caused damage to Heartland's equipment and its Premises, as set forth below.

16. As a direct, and proximate, cause of one or more of the aforesaid willful acts and/or omissions by the ComEd, Heartland's CT/ meter socket, service riser and service conductor, were damaged, necessitating repairs, replacement and labor expenditures as set forth

on the bill submitted to, and paid by, Heartland in connection therewith, attached hereto as Group Exhibit "1" , in the sum of \$14,260.66.

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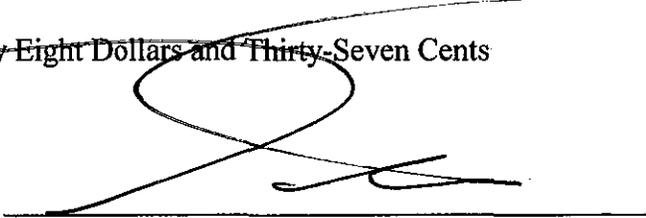
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19. As a direct, and proximate, cause of one or more of the aforesaid willful acts and/or omissions by the ComEd, the aforesaid damage to Heartland's property caused a domestic water line to freeze, necessitating Heartland's expenditures for in-house repairs in the sum of \$134.00 for time and materials.

20. The foregoing circumstances, as hereinabove alleged, are not addressed by the provisions of the ComEd tariff on file with the Illinois Commerce Commission.

21. The foregoing allegations, set forth hereinabove, allege the breach of a common law duty unaddressed by the provisions of ComEd's tariff, thereby rendering the tariff inapplicable to the instant action.

WHEREFORE, Heartland Recycling LLC, respectfully prays for entry of a judgment in its favor, and against Exelon Corporation and, or, Commonwealth Edison Company in the sum of Eighteen Thousand Seven Hundred Eighty Eight Dollars and Thirty-Seven Cents (\$18,788.37).



Sidney Abelski, Attorney for Plaintiff

ABELSKI & ASSOCIATES, LTD.
180 N. Michigan Avenue
Suite 1800
Chicago, IL 60601
312/236-7553
Attorney No.: 11693

Project Invoice



Dubak Electrical Maintenance Corp.
Electrical Contractors

Date Invoice #
4/4/2011 04041101

417 South Bluff Avenue
LaGrange, IL 60525
(708)579-5252 Fax (708)579-5264
www.dubakelectrical.com

Bill To

Heartland Recycling
6201 Canal Bank Road
Berwyn, IL 60402

Job Name & Location

Heartland Recycling
6201 Canal Bank Rd.
Berwyn, IL 60402

Project 91313 Fire Pump Serv. T-Shoot

Proposal / Contract #

Terms	Payment Due Date	P.O. Number	Reference #	Project Category
Net 30	5/4/2011	Joe Volini	91313	T&M Serv. Call

Item	Description of Work	Qty	Rate	Amount
	March 31, 2011			

1.0) Troubleshoot a Problem with the Electrical Power Service Associated with the Fire Pump System. Customer Indicated that the Electrical Utility Meter is Reading the Incoming Power, but the Fire Pump will NOT Energize and Start when Prompted to Start.

2.0) Found Several Problems with the Fire Pump Control Panel's Interior Components. First Problem is the 480v Coil on the Main Motor Starter for the Fire Pump. Upon Opening the Cabinet, the Smell of Hot Metal was Present, which is Indicative of Burned or Overloaded Circuitry. Upon Further Investigation, Found that the 480v Coil on the GE Motor Starter was Damaged and Requires Immediate Replacement to Avoid Possible Damage to the Pump Motor. The Other Problem Found, was a Damaged Start Circuit Relay. The Relay has Several Scorch or Burn Marks on the Interior Coil and Testing Revealed that it is Damaged and Requires Immediate Replacement to Enable the Pump to Start Properly and Remain Running Once the Pump is Energized; Testing and Troubleshooting Includes all the Necessary Testing

POSTED

PAID

Visit our website www.dubakelectrical.com

Please Remit Payment To:

Dubak Electrical Maintenance Corp.
417 South Bluff Avenue
LaGrange, IL 60525
U.S.A.

TOTAL

Payments/Credits

Balance Due





Dubak Electrical Maintenance Corp.
Electrical Contractors

417 South Bluff Avenue
LaGrange, IL 60525
(708)579-5252 Fax (708)579-5264
www.dubakelectrical.com

Project Invoice

Date Invoice #
4/4/2011 04041101

Bill To

Heartland Recycling
6201 Canal Bank Road
Berwyn, IL 60402

Job Name & Location

Heartland Recycling
6201 Canal Bank Rd.
Berwyn, IL 60402

Project	91313 Fire Pump Serv. T-Shoot			Proposal / Contract #	
Terms	Payment Due Date	P.O. Number	Reference #	Project Category	
Net 30	5/4/2011	Joe Volini	91313	T&M Serv. Call	
Item	Description of Work	Qty	Rate	Amount	
	Equipment, Component Catalogue Number Documentation for Repair Parts Procurement, and Testing Documentation.				
PFLABOR1	PROJECT FOREMAN JME -- Charlie McInerney 3-31-2011	1.5	82.12	123.18	
LABOR1A	LABOR 1 APPRENTICE-- Sean Cassin 3-31-2011	1.5	42.51	63.77	

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<https://www.intuitbillpay.com/dubakelectricalmaintenancecorp>.

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TOTAL \$186.95
Payments/Credits \$0.00
Balance Due \$186.95

Project Invoice



Dubak Electrical Maintenance Corp.
Electrical Contractors

417 South Bluff Avenue
LaGrange, IL 60525
(708)579-5252 Fax (708)579-5264
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Date Invoice #
4/27/2011 04271102

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Bill To
Heartland Recycling
6201 Canal Bank Road
Berwyn, IL 60402

Acct # 976

Job Name & Location
Heartland Recycling
6201 Canal Bank Rd.
Berwyn, IL 60402

Project	91334 Fire Pump Controller Repairs		Proposal / Contract #		
Terms	Payment Due Date	P.O. Number	Reference #	Project Category	
Net 30	5/27/2011	Joe Volini	91334	T&M	
Item	Description of Work	Qty	Rate	Amount	
	April 25, 2011				
	1.0) Remove Existing, Damaged 120v Control Relay in the Fire Pump Controller/ATS Unit Associated with the Facility Sprinkler System and Replace with New 120v Control Relay and Base to Accommodate Repairs in the Pump Controller/ATS Unit; Replacement Includes all the Necessary Mounting Hardware, 120v Relay, 120v Relay Base, Wiring Labels, Labeling Equipment, and Wiring Terminations.				
	2.0) Remove Existing, Damaged 480v Motor Contactor in the Fire Pump Controller/ATS Unit Associated with the Facility Sprinkler System and Replace it with New 480v Contactor/Coil Assembly to Accommodate Repairs in the Pump Controller/ATS Unit; Replacement includes all the Necessary 480v Contactor & Coil, Hardware, Wiring, and Wiring Terminations.				
PFLABOR1-15	PROJECT FOREMAN JME--OVERTIME	2.5	109.98	274.95	
LABOR15	LABOR--Pete Theodoropoulos 4-25-2011	2.5	103.33	258.33	
	LABOR 1 JME TIME AND A HALF--Colin McInerney 4-25-2011				
MATERIAL	HUBBELL 31658141 - 120v Control Relay	1	25.61	25.61	

P A I D

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TOTAL
Payments/Credits
Balance Due



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Job Name & Location

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Berwyn, IL 60402

Project Invoice

Date Invoice #
4/27/2011 04271102

Project	91334 Fire Pump Controller Repairs		Proposal / Contract #		
Terms	Payment Due Date	P.O. Number	Reference #	Project Category	
Net 30	5/27/2011	Joe Volini	91334	T&M	
Item	Description of Work	Qty	Rate	Amount	
MATERIAL	HUBBELL 48158022 - 120v Relay Socket	1	17.60	17.60	
MATERIAL	HUBBELL 57300343 - 480v 3phase Contactor with 480v Coil	1	1,927.50	1,927.50	

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Please Remit Payment To:

Dubak Electrical Maintenance Corp.
417 South Bluff Avenue
LaGrange, IL 60525
U.S.A.

TOTAL \$2,503.99
Payments/Credits \$0.00
Balance Due \$2,503.99

INVOICE

TEMPERATURE ENGINEERING, INC.

7475 SOUTH MADISON
WILLOWBROOK, IL. 60527
(630)655-0375

Bill To: *Heartland*
~~DISPOSAL WASTE SERVICES~~
6201 CANAL BANK RD.
FORESTVIEW, IL 60402-

Location:
~~DISPOSAL WASTE SERVICES~~
6201 CANAL BANK RD.
FORESTVIEW, IL 60402-
AL

Date 02/08/2011
Customer # D07064
Work # 107354

Invoice # 853324
Page # 1

ROOF TOP SHORTING OUT OVERTIME 2/5 TONY
CARRIER 48LJE008-610 S/N 3192G46814
RETURN WITH PARTS 2/7 STEVE

MATERIALS

<u>Quant.</u>	<u>Item Name</u>	<u>Unit Price</u>	<u>Extended</u>	<u>Mfg</u>	<u>Model</u>	<u>Serial</u>
1.00	IGNITOR CONTROL	330.51	330.51			
1.00	TRANSFORMER	67.40	67.40			
1.00	40A 24V 3POLE CONTACTOR	99.52	99.52			

POSTED

LABOR

<u>Date</u>	<u>Emp-Code</u>	<u>Hours</u>	<u>Type</u>	<u>Ext. Price</u>	<u>Mfg</u>	<u>Model</u>	<u>Serial</u>
02/07/2011	STEVE	3.25	Reg	373.75			
02/05/2011	TONY	6.75	Reg	776.25			

Total Materials	.....	497.43
Total Labor	.....	1150.00
Truck Charge	.....	50.00
Sub-Total	.....	1697.43
Invoice Total	.....	1697.43

PAID

NET TERMS 10 DAYS

Do you have a maintenance contract? Call for a free survey today!

EXHIBIT

" 2 "

tabbles



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Bill To
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Berwyn, IL 60402

Job Name & Location
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6201 Canal Bank Rd.
Berwyn, IL 60402

Project Invoice

Date Invoice #
2/7/2011 02071103

Project 91155 Emergency Serv. 2-3-2011 Proposal / Contract #

Terms	Payment Due Date	P.O. Number	Reference #	Project Category
Net 30	3/9/2011	Joe Volini	91155	Emergency Service Call

Item	Description of Work	Qty	Rate	Amount
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February 7, 2011

February 3, 2011
-Emergency Service Call from Joe Volini at Approximately 4:10pm CST on 02/03/11.

1.0) Arrived on-site as ComEd was leaving, identified 480v 3 Phase 400A Service was disconnected by ComEd and 400A CT/meter socket was badly burned as a result of an electrical fault or problem with the Incoming Utility Service. Utility Power Issues Caused Extensive Damage to the Existing CT/Meter Socket, and Internally Enclosed CT's. Repairs require replacement of the existing CT/meter socket, service riser, and service conductors.

SC1081	SC1081 OPERATION MANAGER STANDARD TIME LABOR SEAN CASSIN: 02/03/11	2	94.77	189.54
ND0180	ND0180 PROJECT MANGER STANDARD TIME LABOR NICK DUBAK: 02/03/11	2	94.77	189.54

February 4, 2011
1.0) Prepare and mobilize bucket truck and required materials to replace damaged CT/Meter Socket.

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Dubak Electrical Maintenance Corp.
Electrical Contractors

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LaGrange, IL 60525
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Bill To

Heartland Recycling
6201 Canal Bank Road
Berwyn, IL 60402

Job Name & Location

Heartland Recycling
6201 Canal Bank Rd.
Berwyn, IL 60402

Project Invoice

Date Invoice #

2/7/2011 02071103

Project 91155 Emergency Serv. 2-3-2011 Proposal / Contract #

Terms	Payment Due Date	P.O. Number	Reference #	Project Category
Net 30	3/9/2011	Joe Volini	91155	Emergency Service Call

Item	Description of Work	Qty	Rate	Amount
	2.0) Upon Further Review of the Utility/Incoming Aerial Circuitry, Evidence of Utility Power Surge or Anamolie is the Root Cause of the Damaged Service. The Cutout Fuse and Fuse Clips on the South Side of Pole had been Replaced by ComEd on February 3, 2011. Furthermore the Fuses in the Main Service Disconnect Switch were NOT Damaged, which Indicates a Problem on the Line/Utility Side of the Disconnect (Incoming Electrical Service Riser).			
	3.0) Disconnect, remove, and replace damaged CT cabinet, wiring, and service riser with the new line and load circuitry from meter. Replacement includes all the required hardware, bucket truck service, gas generator rental w/ fuel charges, rigid conduit, grounding rod, ground strap and tag, new CT cabinet, new electrical service riser, wiring, and wiring terminations.			
	4.0) Furnish and install six (6) new buss details to accommodate the existing 3000A switchgear. Installation includes all the required hardware & buss detail.			

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Project 91155 Emergency Serv. 2-3-2011 Proposal / Contract #

Terms	Payment Due Date	P.O. Number	Reference #	Project Category
Net 30	3/9/2011	Joe Volini	91155	Emergency Service Call

Item	Description of Work	Qty	Rate	Amount
	5.0) After replacement was completed Dubak waited for ComEd to reconnect, but never showed up. Dubak departed at 9 PM central standard time. ComEd Personnel Never Arrived On-Site for Reconnection.			
VD2662	VD2662 JOURNEYMAN ELECTRICIAN STANDARD TIME LABOR VUJICA DUBAK: 02/04/11	8	77.76	622.08
VD2662-15	VD2662-15 JOURNEYMAN ELECTRICIAN OVERTIME LABOR VUJICA DUBAK: 02/04/11	7	103.33	723.31
VD2557	VD2557 JOURNEYMAN ELECTRICIAN STANDARD TIME VESELIN DUBAK: 02/04/11	8	77.76	622.08
VD2557-15	VD2557-15 JOURNEYMAN ELECTRICIAN OVERTIME LABOR VESELIN DUBAK: 02/04/11	7	103.33	723.31
ML1463	ML1463 JOURNEYMAN ELECTRICIAN STANDARD TIME LABOR MILOS LAKETIC: 02/04/11	8	77.76	622.08
ML1463-15	ML1463-15 JOURNEYMAN ELECTRICIAN OVERTIME LABOR MILOS LAKETIC: 02/04/11	7	103.33	723.31
BUCKET TRUCK	BUCKET TRUCK SERVICE W/OPERATOR: CHRIS M.: 02/04/11	15	119.68	1,795.20
MD0000	MD0000 APPRENTICE ELECTRICIAN STANDARD TIME LABOR MILOS DUBAK: 02/04/11	8	42.51	340.08
MD0000-15	MD0000 APPRENTICE ELECTRICIAN OVERTIME LABOR MILOS DUBAK: 02/04/11	7	56.47	395.29
ND0180	ND0180 PROJECT MANGER STANDARD TIME LABOR NICK DUBAK: 02/04/11	4	94.77	379.08
SC1081	SC1081 OPERATION MANAGER STANDARD TIME LABOR SEAN CASSIN: 02/04/11	4	94.77	379.08
DP1684	DP1684 - APPRENTICE JOURNEYMAN ELECTRICIAN - STANDARD TIME LABOR - DONALD PETERSON: 02/04/11	8	42.51	340.08

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Berwyn, IL 60402

Project 91155 Emergency Serv. 2-3-2011 Proposal / Contract #

Terms	Payment Due Date	P.O. Number	Reference #	Project Category
Net 30	3/9/2011	Joe Volini	91155	Emergency Service Call

Item	Description of Work	Qty	Rate	Amount
JZ0363-15	JZ0363-15 PROJECT SUPERINTENDENT OVERTIME LABOR JOSEPH ZEMAITIS: 02/04/11	7	116.61	816.27
MATERIAL	4000A CT CABINET w/ METER SOCKET	1	1,292.18	1,292.18
MATERIAL	4" COMED CT JUMPERS 2000A BUSS DETAILS	6	69.12	414.72
MATERIAL	3-1/2" SERVICE HEAD	1	94.49	94.49
GB3.5	3-1/2" INSULATED GROUNDING BUSHING	2	21.21	42.42
GB3.0	ZINC DIE CAST 3" GROUND BUSHING TYPE DIE CAST (388-DC)	2	13.415	26.83
AC312HW	3 1/2" GALVANIZED RIGID STEEL CONDUIT RACEWAY	20	16.459	329.18
ST-9	3-1/2" MEYERS HUB	1	37.52	37.52
LN3.5	3 1/2" LOCK NUT BRIDGEPORT	4	6.3175	25.27
MATERIAL	3-1/2" RIGID STRUT STRAPS	3	2.00	6.00
EQUIPMENT	GAS GENERATOR & FUEL CHARGES	1	173.88	173.88
MATERIAL	33+ TAPE	4	10.97	43.88
MATERIAL	GREY ELEC. TAPE	1	1.23	1.23
MATERIAL	3/4" x 10' GROUND ROD w/ ACORN CLAMP	1	34.50	34.50
MATERIAL	3/4" GROUND STRAP & TAG	1	11.87	11.87
MATERIAL	SINGLE MECHANICAL LUG #4	1	10.01	10.01
MATERIAL	ORANGE 3M TAPE	1	1.23	1.23
MATERIAL	BROWN 3M TAPE	1	1.23	1.23
MATERIAL	YELLOW 3M TAPE	1	1.23	1.23
MATERIAL	GREY 3M TAPE	1	1.23	1.23
MATERIAL	NSI INSULATED SPLICE LUGS FOR 500MCM	4	34.50	138.00
#4AWG	#4 AWG THHN COPPER STRANDED	20	1.108	22.16
1/0.STR	1/0 STRANDED COPPER THHN	50	2.303	115.15
500MCM	500 MCM COPPER THHN (4X24') (4X15')	156	12.87051	2,007.80

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Bill To
Heartland Recycling
6201 Canal Bank Road
Berwyn, IL 60402

Project Invoice

Date Invoice #
2/7/2011 02071103

Job Name & Location

Heartland Recycling
6201 Canal Bank Rd.
Berwyn, IL 60402

Project	91155 Emergency Serv. 2-3-2011			Proposal / Contract #
Terms	Payment Due Date	P.O. Number	Reference #	Project Category
Net 30	3/9/2011	Joe Volini	91155	Emergency Service Call

Item	Description of Work	Qty	Rate	Amount
January 5, 2011				
	1.0) Dubak arrived on-site at 7am and waited for ComEd; ComEd arrived at 8:45 am central standard time. ComEd Reconnected and energized electrical service at transformer entry point. Upon energizing service, Found a Problem with One (1) RTU circuit that had Apparrantly Single Phased as a Result fo the Incoming Service Issues. Isolated circuit breaker and Dubak to return when RTU is replaced. Installation includes all the required hardware and electrical labor.			
JZ0363-15	JZ0363-15 PROJECT SUPERINTENDENT OVERTIME LABOR JOSEPH ZEMAITIS:02/05/11	4	116.61	466.44
VD2662-15	VD2662-15 JOURNEYMAN ELECTRICIAN OVERTIME LABOR VUJICA DUBAK: 02/05/11	4	103.33	413.32
ADJUSTMENT	INVOICE PRICING ADJUSTMENT--2% Discount for Expedited Payment	1	-311.44	-311.44
Pay your bills online at: https://www.intuitbillpay.com/dubakelectricalmaintenancecorp .				

Visit our website www.dubakelectrical.com

Please Remit Payment To:

Dubak Electrical Maintenance Corp.
417 South Bluff Avenue
LaGrange, IL 60525
U.S.A.

TOTAL \$14,260.66

Payments/Credits \$0.00

Balance Due \$14,260.66