



Strand Associates, Inc.®
1170 South Houbolt Road
Joliet, IL 60431
(P) 815.744.4200
www.strand.com

February 13, 2026

Mr. Ron Wiedeman, City Engineer
City of Crest Hill
20600 City Center Boulevard
Crest Hill, IL 60403

Re: Water Main CIPP Lining Rehabilitation Phase 1 (Loan No. L176384)
Change Order No. 2 Mid-Project Balancing Change Order
City of Crest Hill, Illinois (City)

Dear Ron,

Strand Associates, Inc.® (Strand) has reviewed Change Order No. 2, Mid-Project Balancing Change Order, from Fer-Pal Construction USA, LLC (Contractor). The total value of Change Order No. 2 is \$107,738.89. Approval of Change Order No. 2 increases the Contract Price from \$2,479,975.70 to \$2,587,714.59 (approximate 4.3 percent increase).

Change Order No. 2 is a cost and scope change order resulting from unforeseen circumstances during construction. Change Order No. 2 includes additional work completed according to Adjusted Unit Prices (AUP), Time and Material (T&M), and Bid Item Quantity Additions and Deductions. The following scope of work descriptions provide a summary of the additional work completed under Change Order No. 2.

At Elsie Avenue and Broadway Street, the existing gate valve and fire hydrant were not functioning properly to perform the water main lining work. The City directed Contractor to replace the gate valve and fire hydrant. This work increased the quantity of rock removal, trench backfill, water main appurtenances, and restoration.

The addition of a 6-inch gate valve (AUP No. 2) was required at Ludwig Avenue and Broadway Street. The new 6-inch gate valve isolated the water main for lining while maintaining water flow through the fire hydrant to supply temporary water service to residents along Broadway Street.

During the project design phase, Strand received a letter from Nicor Gas (Nicor) stating that no conflict is anticipated between the City's proposed water main lining project and the existing gas main. During construction, Contractor discovered the existing Nicor gas main above the existing water main to be lined. Contractor submitted AUP No. 3, Lining Pit Modification, because hand digging and lining pit modifications were required to work near the gas main.

A 10-inch butterfly valve was required to be added at the proposed valve location at Ludwig Avenue and Broadway Street (AUP No. 4). The valve addition was required to offset the valve operating nut away from the existing gas main.

Contractor completed work under T&M No. 1 from September 24, 2025, through September 26, 2025. Contractor encountered an unknown water main interconnect between the City's water main and City of Joliet's water main in the intersection of Theodore and Broadway Streets. Additionally, Contractor encountered multiple sewers and buried utilities located at the lining access pit locations.

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Mr. Ron Wiedeman, City Engineer
City of Crest Hill
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Contractor spent time performing exploratory excavations to evaluate alternative water main routes. Contractor removed the interconnect, installed a 90-degree bend, and relocated the proposed valve.

Contractor completed work under T&M No. 2 on November 17, 2025. The City directed Contractor to relocate the existing curb stops and B-boxes from behind the existing retaining wall at 358 and 360 Theodore Street. The retaining wall was being replaced under a separate City contract, and the existing water services would have been affected by the retaining wall work.

Contractor completed work under T&M Nos. 3 and 4 on November 12 and 21, 2025. During the water main lining process, an existing water service tapping sleeve for 460 Theodore Street was compromised and resulted in epoxy resin obstructing the copper service. The affected water service line and corporation stop required excavation and removal to facilitate the installation of a new water service connection and corporation stop. Contractor installed a new corporation stop and 2-inch copper water service line from the water main to the B-box.

Contractor completed work under T&M No. 5 on November 14, 2025. Contractor encountered previously unidentified storm and sanitary sewer lines at Nicholson and Theodore Streets. The location of the sewer lines provided insufficient space for the valve vault installation, and Contractor experienced a delay while waiting for the City's direction on how to proceed. City confirmed that the sanitary sewer line was abandoned, and Contractor installed the valve vault.

Contractor completed work under T&M No. 6 on December 15, 2025. When Contractor was transitioning the resident at 1613 Broadway Street from the bypass piping back to the water main, the water meter ball valve was stuck in the closed position. The work required a licensed plumber to replace the ball valve.

Change Order No. 2 includes a mid-project balancing change order to change the total Contract Price in anticipation of no additional unforeseen circumstances during construction. The Bid Alternate is mostly complete with the corresponding bid items being balanced to reflect the completed work.

Contractor previously received payment in the amount of \$2,684.80 for AUP No. 2 under Pay Application No. 1; however, the correct amount is \$2,264.80 (see Item No. 2a. in Change Order No. 2). Contractor's Application for Payment No. 2 will include line item, "Unit Price Correction for CO-2: AUP#2 6" Gate Valve" with a deduction of \$420.00 to correct the amount.

Enclosed is a signed copy of Change Order No. 2 for the City's approval and signature.

If there are any questions, please call 815-744-4200.

Sincerely,

STRAND ASSOCIATES, INC.®



Matthew J. Lichtenwalter

Enclosures

c/enc.: Joel Ponce, Fer-Pal Construction USA, LLC
Keith Zollers, Fer-Pal Construction USA, LLC



Strand Associates, Inc.®
 1170 South Houbolt Road
 Joliet, IL 60431
 (P) 815.744.4200
 www.strand.com

January 28, 2026

CHANGE ORDER NO. 2

PROJECT: CIPP Water Main Rehabilitation Phase 1
OWNER: City of Crest Hill, Illinois
CONTRACT: 3-2024
CONTRACTOR: Fer-Pal Construction USA, LLC

Description of Change

2a	Adjusted Unit Price (AUP) No. 2–6-Inch Gate Valve (1 each [EA] at \$2,264.80/EA).	ADD	\$2,264.80
2b	AUP No. 3–Lining Pit Modification (9 EA at \$15,288.77/EA).	ADD	\$137,598.93
2c	AUP No. 4–10-Inch Butterfly Valve (4 EA at \$6,184.45/EA).	ADD	\$24,737.80
2d	Time and Material (T&M) No. 1–September 24 through 26, 2025.	ADD	\$45,008.47
2e	T&M No. 2–November 17, 2025; 360 and 358 Theodore Street B-Box Relocates.	ADD	\$12,200.75
2f	T&M No. 3–November 12, 2025; 460 Theodore Street 2-Inch Service Removal.	ADD	\$4,065.32
2g	T&M No. 4–November 21, 2025; 460 Theodore Street 2-Inch Service Reinstatement.	ADD	\$5,068.96
2h	T&M No. 5–November 14, 2025.	ADD	\$3,595.11
2i	T&M No. 6–1613 Bradway Street Ball Valve Replacement.	ADD	\$1,061.40
2j	Bid Item No. 1–Rock Excavation (70 cubic yards [CY] at \$440.00/CY).	ADD	\$30,800.00
2k	Bid Item No. 2–Removal and Disposal of Non-Clean Construction or Demolition Debris (CCDD) Material (125 tons [TON] at \$192.50/TON).	ADD	\$24,062.50
2l	Bid Item No. 4–Trench Backfill (50 CY at \$60.50/CY).	ADD	\$3,025.00
2m	Bid Item No. 6–Exploratory Excavation (2 EA at \$2,750.00/EA).	ADD	\$5,500.00

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City of Crest Hill–Fer-Pal Construction USA, LLC
 Contract 3-2024, Change Order No. 2
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2n	Bid Item No. 7–Pavement Removal (200 square yards [SY] at \$27.50/SY).	ADD	\$5,500.00
2o	Bid Item No. 10–Class B Patches, 10 Inches (242 SY at \$165.00/SY).	ADD	\$39,963.00
2p	Bid Item No. 11–Class B Patches, 12 Inches (30.3 SY at \$192.50/SY).	(DEDUCT)	(\$5,832.75)
2q	Bid Item No. 12–Class B Patches, 13 Inches (46 SY at \$214.50/SY).	(DEDUCT)	(\$9,867.00)
2r	Bid Item No. 15–Class D Patches, 10 Inches (70 SY at \$137.50/SY).	ADD	\$9,625.00
2s	Bid Item No. 16–Inlet Filters (41 EA at \$220.00/EA).	(DEDUCT)	(\$9,020.00)
2t	Bid Item No. 20–Portland Cement Concrete (PCC) Sidewalk, 5 Inches (2,435 square feet [SF] at \$18.70/SF).	(DEDUCT)	(\$45,534.50)
2u	Bid Item No. 34–Valve Vault to be Abandoned (2 EA at \$1,100.00/EA).	ADD	\$2,200.00
2v	Bid Item No. 35–Valve Vault to be Removed (3 EA at \$1,650.00/EA).	(DEDUCT)	(\$4,950.00)
2w	Bid Item No. 41–8-Inch Gate Valve (1 EA at \$2,200/EA).	ADD	\$2,200.00
2x	Bid Item No. 44–Valve Vault, Type A, Type 1 Frame, 5-Foot-Diameter (4 EA at \$10,450.00/EA).	(DEDUCT)	(\$41,800.00)
2y	Bid Item No. 45–Valve Boxes (6 EA at \$275.00/EA).	ADD	\$1,650.00
2z	Bid Item No. 47–Fire Hydrant to be Removed (1 EA at \$1,100/EA).	ADD	\$1,100.00
2aa	Bid Item No. 48–Insertion Valve, 6 Inches (1 EA at \$23,980/EA).	(DEDUCT)	(\$23,980.00)
2bb	Bid Item No. 51–Water Main Lining, 8 Inches (112 linear feet [LF] at \$125.00/LF).	ADD	\$14,000.00
2cc	Bid Item No. 52–Water Main Lining, 10 Inches (90 LF at \$150.00/LF).	ADD	\$13,500.00
2dd	Bid Item No. 54–Temporary Bypass Piping, 2 Inches (2,521 LF at \$15.00/LF).	ADD	\$37,815.00

City of Crest Hill–Fer-Pal Construction USA, LLC
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2ee	Bid Item No. 55–Temporary Bypass Piping, 4 Inches (1,955 LF at \$20.00/LF).	(DEDUCT)	(\$39,100.00)
2ff	Bid Item No. 56–Pipe Ramp (28 EA at \$100.00/EA).	ADD	\$2,800.00
2gg	Bid Item No. 67–Illinois Department of Transportation Individual Utility Permit Bond (0.97 lump sum [LS] at \$50,000/LS).	(DEDUCT)	(\$48,500.00)
2hh	Bid Alternative Item No. A-3–Sidewalk Removal (533 SF at \$3.30/SF).	(DEDUCT)	(\$1,758.90)
2ii	Bid Alternative Item No. A-4–Curb and Curb and Gutter Removal (24 feet [FT] at \$16.50/FT).	(DEDUCT)	(\$396.00)
2jj	Bid Alternative Item No. A-6–Class D Patches, 8 Inches (31 SY at \$104.50/SY).	(DEDUCT)	(\$3,239.50)
2kk	Bid Alternative Item No. A-7–Inlet Filter (12 EA at \$220.00/EA).	(DEDUCT)	(\$2,640.00)
2ll	Bid Alternative Item No. A-8–Combination Concrete Curb and Gutter, B.6-12 (24 FT at \$110.00/FT).	(DEDUCT)	(\$2,640.00)
2mm	Bid Alternative Item No. A-9–PCC Sidewalk, 5 Inches (533 SF at \$16.50/SF).	(DEDUCT)	(\$8,794.50)
2nn	Bid Alternative Item No. A-14–Valve Vault to be Abandoned (1 EA at \$1,100.00/EA).	ADD	\$1,100.00
2oo	Bid Alternative Item No. A-16–Water Main, 6-Inch-Diameter (4 LF at \$385.00/LF).	(DEDUCT)	(\$1,540.00)
2pp	Bid Alternative Item No. A-17–Water Main, 8-Inch-Diameter (22 LF at \$192.50/LF).	(DEDUCT)	(\$4,235.00)
2qq	Bid Alternative Item No. A-19–Valve Vault , Type A, Type 1 Frame, 4-Foot-Diameter (1 EA at \$9,350.00/EA).	(DEDUCT)	(\$9,350.00)
2rr	Bid Alternative Item No. A-20–Water Main Lining, 8 Inches (60 LF at \$125.00/LF).	ADD	\$7,500.00
2ss	Bid Alternative Item No. A-21–Temporary Bypass Piping, 4 Inches (930 LF at \$30.00/LF).	(DEDUCT)	(\$27,900.00)
2tt	Bid Alternative Item No. A-22–Pipe Ramp (10 EA at \$100.00/EA).	ADD	\$1,000.00

City of Crest Hill–Fer-Pal Construction USA, LLC
 Contract 3-2024, Change Order No. 2
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2uu	Bid Alternative Item No. A-23–Hose Bib Repair (9 EA at \$825.00/EA).	(DEDUCT)	(\$7,425.00)
2vv	Bid Alternative Item No. A-25–Addenda Pit Excavation (23.30 SY at \$1,500/SY).	(DEDUCT)	(\$34,950.00)
2ww	Bid Alternative Item No. A-26–Addenda Water Service Internal Reinstatement (3 EA at \$750.00/EA).	ADD	\$2,250.00
TOTAL VALUE OF THIS CHANGE ORDER:		ADD	\$107,738.89

Contract Price Adjustment

Original Contract Price	\$2,479,970.40
Previous Change Order Adjustments	\$5.30
Adjustment in Contract Price this Change Order	\$107,738.89
Current Contract Price including this Change Order	\$2,587,714.59

Contract Substantial Completion Date Adjustment

Original Contract Substantial Completion Date	September 30, 2025
Contract Substantial Completion Date Adjustments due to previous Change Orders	273 Days
Contract Substantial Completion Date Adjustments due to this Change Order	0 Days
Current Substantial Contract Completion Dates including all Change Orders	June 30, 2026

Contract Final Completion Date Adjustment

Original Contract Final Completion Date	October 30, 2025
Contract Final Completion Date Adjustments due to previous Change Orders	274 Days
Contract Final Completion Date Adjustments due to this Change Order	0 Days
Current Final Contract Completion Dates including all Change Orders	July 31, 2026

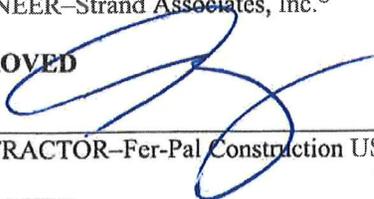
This document shall become a supplement to the Contract and all provisions will apply hereto.

RECOMMENDED



 ENGINEER–Strand Associates, Inc.® 1/30/2026
 Date

APPROVED



 CONTRACTOR–Fer-Pal Construction USA, LLC 01/30/26
 Date

APPROVED

 OWNER–City of Crest Hill, Illinois Date

Change Order

FER-PAL Construction USA LLC
 1350 Gasket Drive,
 Elgin, IL 60120

Distribution CREST HILL, IL - BROADWAY ST.

 Office Field
 Other

Project: CREST HILL, IL - BROADWAY ST. **Contract Number:** EH25330- CREST HILL, IL - BROADWAY ST

Proposed Change Order #: FO 2 AUP #2 6" Gate Valve

To (Contractor): FER-PAL Construction USA LLC
 1350 Gasket Drive,
 Elgin, IL 60120

Change Order Date : 09/19/25

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
2			EA	1.000	AUP #2 6" Gate Valve	2,264.80000	2,264.80
Total For Change Order:							2,264.80

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	2,479,975.70
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	2,479,975.70
The Contract Sum will be increased by this Change Order	2,264.80
The new Contract Sum will be	2,482,240.50

Authorized By Owner: City of Crest Hill By: _____ Date: _____	Accepted By Contractor: FER-PAL Construction USA LLC 1350 Gasket Drive, Elgin, IL 60120 By: _____ Date: _____	Architect/Engineer: By: _____ Date: _____
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Change Order

FER-PAL Construction USA LLC
 1350 Gasket Drive,
 Elgin, IL 60120

Distribution CREST HILL, IL - BROADWAY ST.

 Office Field
 Other

Project: CREST HILL, IL - BROADWAY ST. **Contract Number:** EH25330- CREST HILL, IL - BROADWAY ST

Proposed Change Order #: FO 4 Lining Pit Modification

To (Contractor): FER-PAL Construction USA LLC **Change Order Date :** 10/31/25
 1350 Gasket Drive,
 Elgin, IL 60120

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
4			EA	6.000	Lining Pit Modification	15,288.77000	91,732.62
Total For Change Order:							91,732.62

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	2,632,460.83
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	2,632,460.83
The Contract Sum will be increased by this Change Order	91,732.62
The new Contract Sum will be	2,724,193.45

Authorized By Owner: City of Crest Hill	Accepted By Contractor: FER-PAL Construction USA LLC 1350 Gasket Drive, Elgin, IL 60120	Architect/Engineer:
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____



6754 W. 74th Street
Bedford Park, IL 60638
(708)475-7100 (708)475-7138 fax
IL Plumbing License No. 055-027841

September 29, 2025

Fer-Pal Construction USA LLC
1350 Gasket Drive
Elgin, IL. 60120

Attn: Joel Ponce

PROJECT: City of Crest Hill, CIPP Water Main Rehabilitation – Phase 1
Request for AUP #3 – Broadway St. Lining pit modifications and additional labor due to critical utility conflicts (10" high pressure gas main)

Summary of attached force account billings

Labor:		\$8,788.74
Equipment:		\$4,496.24
Material:		\$0.00
Rented Equipment:		\$0.00
Subcontractor		\$1,275.75
	Total:	<hr/> \$14,560.73
Bond:	0.0%	\$0.00
Bond MU	0%	\$0.00
	Total Bill:	<hr/> <hr/> \$14,560.73

Notes:

The above referenced force account estimate represents the additional time (on average per lining pit) to successfully complete the additional required labor, equipment and modifications for lining access pits as indicated for CIPP water main lining on Broadway St.

Upon excavation for the indicated lining access pits on Broadway Street, an existing 10" high pressure gas main was discovered running parallel above the existing 10" water main with less than 24 inches of separation between the utilities. The existing soils in the area are solid rock and it appears that the installation of the 10" gas main utilized the existing 10" watermain trench at the time of installation to avoid additional costs that would be associated with the rock removal. The representatives for the gas main (Nicor) informed the contractor that no excavation (with the exception of hydro or hand excavation) would be allowed within a 24" minimum of their facility.

Based on the adverage time required on Theodore Street to install the same lining access pits, the excavation contractor has adveraged 2 lining access pits per day. All required lining access pits have been installed on Theodore Street thus providing an accurate time frame for the installation of a lining access pit without conflict. As of September 29th, two lining access pits have been installed on Broadway Street (Pit #11 - Station 403+20 and Pit # 12 Station 406+50.) Both lining access pits have taken 1 ½ days to install requiring an additional 8 hours of labor and equipment per lining access pit

The force account costs provided represent the labor and equipment costs necessary per lining access pit to facilitate the contruction of Broadway Street lining pits. Due to the critical restraints added by Nicor's high pressure 10" gas main the excavation contractor must adhere to the utility owner's demands which greatly hampers proven production rates.

In an attempt to simplify the additional costs associated with the conflict the following request for additional unit pricing or AUP (Broadway Street Lining Pit modifications) is requested per a quantity of each or per pit.

After several exploratory excavations of Broadway Street it appears that the total quantity necessary for the AUP would be 3 EA (Broadway Street from Theodore Street north to Ludwig Ave.) and a possible total of 6 EA (Broadway Street from Ludwig Ave. north to Chaney Ave.) Please note that the Ludwig lining access pit was able to be installed without major additional costs and has been removed from the proposed requested quantities.

The following AUP request has taken only the ammount of additional labor and equipment into consideration for work to be performed outside the innitial scope. Additional line items such as pavement removal, Trench backfill, rock excavation, necessary re-instatement piping etc. are to be paid for per their respective line item pricing.

Please see attached for itemized force account costs.

PROJECT COST: The Scope of Work has been estimated on an force account basis. This cost includes weekday work, environmental monitoring, personal protective equipment up to Chemical Protection Level D, travel time, standard insurance and any other items stated in above Scope of Work.



6754 W. 74th Street
Bedford Park, IL 60638-6029
(708) 475-7114 (708) 475-7138 fax
IL Plumbing License No. 055-027841
IDOT Contractor No: 050C
WBE Certified

General Contractor: Sheridan Plumbing & Sewer
Job No.: S25-150
Description: Water Main Rehabilitation Phase 1, Contract 3-2024
Location: Crest Hill, Illinois
Desc. Of Work: CO #1
Route:
Mile Post
County: WILL
Report. No. AUP #3
Owner: City of Crest Hill
Contract No.:
Authorization No.
Project No.

Month: **September-2025**

Days:	24				
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Notes: Broadway Lining Pit Modification Costs for Existing 10in Gas Main

File Save Name: Crest Hill_CIPP WM Lining 2025_AUP3 Broadway lining pit modifications for 10in gas

Job No. : S25-150
 Description: Water Main Rehabilitation Phase 1, Contract 3-2024
 Location: Crest Hill, Illinois
 Desc. Of Work: CO #1

Name	Position	September-2025			DT Total	hours @	hours @	hours @	ST	OT	DT	Total Hours			Rate	Insurance Amount	Payroll Amount	Earnings to Date	Unemployme F.U.T.
		24 ST	24 OT	24 DT								ST	OT	DT					
George Gentry	Oper. 150 Foreman jc 35*	8			8.0				8.0			8.0			\$65,000	\$520.00	\$520.00	\$ 10,000.00	
Guy Lepore	Oper. 150 Class 1 jc 31*	8			8.0				8.0			8.0			\$63,000	\$504.00	\$504.00	\$ 10,000.00	
Shawn Radloff	Laborer, Semi-Skilled jc 12	8			8.0				8.0			8.0			\$51,400	\$411.20	\$411.20	\$ 10,000.00	
Modesto Garbosa	Laborer, Semi-Skilled jc 12	8			8.0				8.0			8.0			\$51,400	\$411.20	\$411.20	\$ 10,000.00	
Miguel Garcia	Laborer, Semi-Skilled jc 12	8			8.0				8.0			8.0			\$51,400	\$411.20	\$411.20	\$ 10,000.00	
Jake Collins	Laborer, Semi-Skilled jc 12	8			8.0				8.0			8.0			\$51,400	\$411.20	\$411.20	\$ 10,000.00	
Ruben	Laborer, Semi-Skilled jc 12	8			8.0				8.0			8.0			\$51,400	\$411.20	\$411.20	\$ 10,000.00	
Dylan Strand	Laborer, Semi-Skilled jc 12	8			8.0				8.0			8.0			\$51,400	\$411.20	\$411.20	\$ 10,000.00	
Tracy Morano	Plumber Journeyman 130														\$30,840		\$30,840	\$ 10,000.00	
															\$58,500		\$58,500	\$ 10,000.00	

Subtotals, Labor	Tax Deferred Savings	ST	OT	DT	Total	hours @	hours @	hours @	ST	OT	DT	Subtotals, Labor Plus 35 % of	Insurance Amount	Payroll Amount	Earnings to Date	Unemployme F.U.T.
					40.0							\$37,28			\$1,491.20	
					16.0							\$39,28			\$845.28	
												\$52,83				

DT	Total	hours @	hours @	hours @	ST	OT	DT	Subtotals, Labor Plus 35 % of	Insurance Amount	Payroll Amount	Earnings to Date	Unemployme F.U.T.
	40.0							\$37,28			\$1,491.20	
	16.0							\$39,28			\$845.28	
								\$52,83				

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above state work and that the rates shown for taxes and insurance are actual costs.

Sheridan Plumbing & Sewer

Total Labor \$1,476.49
 \$8,788.74

Job No. : S25-150
 Description: Walter Main Rehabilitation Phase 1, Contract 3-2024
 Location: Crest Hill, Illinois
 Desc. Of Work: CO #1

ID	Subcategory	Manufacturer	Model	Year	Config	Date(s): September-2025				total hours	amount	
						24	25	26				
ST14	Mini Excavator	John Deere	JD35	2024		\$ 24.81	8				8.00	\$ 346.32
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.29	8				8.00	\$ 602.96
	Tracked Excavator	John Deere	JD 135G	2019		\$ 78.98	8				8.00	\$ 38.00
	Excavator Bucket	John Deere	JD 85	2024		\$ 75.37	8				8.00	\$ 2,672.00
	Excavator Bucket	John Deere	.875 Cu Yd	2019		\$ 5.16	8				8.00	\$ 537.60
VA 19	Tractor	Kenworth	.5 Cu Yd	2019		\$ 4.75	8				8.00	\$ 299.36
DT07	Tracked Skid Steer Loader	Peterbilt	T800	2014	Kenworth T800 chassis 2115-1024 PD	\$ 394.00	8				8.00	\$ 537.60
	Six Wheel Dump Truck	John Deere	JD 329	2019		\$ 92.39	8				8.00	\$ 299.36
	Wheel Loader	John Deere	T-800	2024	350HP	\$ 67.20	8				8.00	\$ 537.60
	Tow Behind Trailer	Egger Beaver	JD344L	2020	103HP	\$ 37.42	8				8.00	\$ 299.36
	Confined space entry Equipment		20XP7	2015	21' flat deck, 20 ton non-tilt trailer	\$ 6.70	8				8.00	\$ 537.60
	4 gas monitor			2022		\$ 12.50	8				8.00	\$ 299.36
				2022		\$ 4.16	8				8.00	\$ 299.36

TOTAL EQUIPMENT \$4,496.24

Route _____ Mile Post _____ County WILL Auth. No. _____
Force Account bill for City of Crest Hill Contract No. _____

Summary of attached force account billings

Labor:	\$8,788.74
Equipment:	\$4,496.24
Material:	\$0.00
Rented Equipment:	\$0.00
Subcontractor	\$1,275.75

	Total:	\$14,560.73
Bond:	0.0%	\$0.00
Bond MU	0%	\$0.00
	Total Bill:	\$14,560.73

Resident

Job No.: S25-150
Description: Water Main Rehabilitation Phase 1, Contract 3-2024
Location: Crest Hill, Illinois
Desc. Of Work CO#1
September-2025

NOTES: Broadway Lining Pit Modification Costs for Existing 10in Gas Main

Change Order

FER-PAL Construction USA LLC
 1350 Gasket Drive,
 Elgin, IL 60120

Distribution CREST HILL, IL - BROADWAY ST.

 Office Field
 Other

Project: CREST HILL, IL - BROADWAY ST. **Contract Number:** EH25330- CREST HILL, IL - BROADWAY ST

Proposed Change Order #: FO 10 10" Butterfly Valve (2) each

To (Contractor): FER-PAL Construction USA LLC **Change Order Date :** 12/15/25
 1350 Gasket Drive,
 Elgin, IL 60120

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
10			EA	2.000	10" Butterfly Valve (2) each	6,184.45000	12,368.90
Total For Change Order:							12,368.90

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	2,479,975.70
The net change by previously authorized Change Orders was	5.30
The Contract Sum prior to this Change Order was	2,479,981.00
The Contract Sum will be increased by this Change Order	12,368.90
The new Contract Sum will be	2,492,349.90

Authorized By Owner: City of Crest Hill	Accepted By Contractor: FER-PAL Construction USA LLC 1350 Gasket Drive, Elgin, IL 60120	Architect/Engineer:
By: _____	By: _____	By: _____
Date: _____	Date: 12/15/25	Date: _____

Change Order

FER-PAL Construction USA LLC
 1350 Gasket Drive,
 Elgin, IL 60120

Distribution CREST HILL, IL - BROADWAY ST.

 Office Field
 Other

Project: CREST HILL, IL - BROADWAY ST. **Contract Number:** EH25330- CREST HILL, IL - BROADWAY ST
Proposed Change Order #: FO 3 T & M Theodore and Broadway Ex
To (Contractor): FER-PAL Construction USA LLC **Change Order Date :** 10/31/25
 1350 Gasket Drive,
 Elgin, IL 60120

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
3			LS		T & M Theodore and Broadway Exploration		45,008.47
Total For Change Order:							45,008.47

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	2,632,460.83
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	2,632,460.83
The Contract Sum will be increased by this Change Order	45,008.47
The new Contract Sum will be	2,677,469.30

Authorized By Owner: City of Crest Hill	Accepted By Contractor: FER-PAL Construction USA LLC 1350 Gasket Drive, Elgin, IL 60120	Architect/Engineer:
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____



6754 W. 74th Street
 Bedford Park, IL 60638
 (708)475-7100 (708)475-7138 fax
 IL Plumbing License No. 055-027841

September 29, 2025

Fer-Pal Construction USA LLC
 1350 Gasket Drive
 Elgin, IL. 60120

Attn: Joel Ponce

PROJECT: City of Crest Hill, CIPP Water Main Rehabilitation – Phase 1
 Request for CO #1 – Broadway St. and Theodore St. exploratory excavations for
 existing utility conflicts and lining pit re-alignment locations

Summary of attached force account billings

Labor:		\$29,376.49
Equipment:		\$13,488.72
Material:		\$0.00
Rented Equipment:		\$0.00
Subcontractor		\$0.00
	Total:	<u>\$42,865.21</u>
Bond:	0.0%	\$0.00
Bond MU	0%	<u>\$0.00</u>
	Total Bill:	\$42,865.21

Notes:

Wednesday, 9-24-2025

1. Excavation of proposed lining pit at the intersection of Broadway St. and Theodore St. (P-9) discovered an existing 10" gas main running parallel with the existing 10" watermain. The existing configuration of the existing watermain was determined to be an existing 10" x 8" tee rather than a 10" 90* bend.
2. The location of (P9) was then re-located approx. 25 LF to the north of original location. Upon installation of the lining pit (9A), a 8" sanitary sewer was discovered at the same elevation of the existing watermain located perpendicular to the existing 10" watermain. Additional discussions were necessary to assess the feasibility of design in regards to IEPA regulations regarding sewer seperation. After discussion, It was determined that Pit (P9A) could be utilized after lining to facilitate the istallation of a new 8" valve and vault.

Thursday, 9-25-2025

1. Excavation of an additional lining pit (P9-B) approx. 25 LF north of the original location of pit (P-9) was performed to determine if lining pits (9A and 9B) could be utilized in conjunction with open cut installation of new watermain to avoid multiple conflicts. Upon excavation of Pit (P9-B) the existing 10" gas main along with an additional unknown 10" pipe was discovered and the decision was made to backfill the excavation.
2. The Original lining pit (P9) was re-excavated and a safety shoring design was implemented to encompass the existing utilities within the footprint of the lining pit.

Friday, 9-26-2025

1. Excavation of proposed lining pit (P-11) uncovered a 10" gas main parallel to the existing 10" watermain. A 10" ductile storm sewer was also discovered approx. 16" south running parallel to the gas main. Safety shoring design was modified to encompass the existing utilities within the footprint of the lining pit.

The following invoice has taken only the amount of additional labor and equipment into consideration for work performed and down time incurred outside the initial scope between 9/24 and 9/26. Additional line items such as pavement removal, Trench backfill, rock excavation, necessary re-instatement piping etc. are to be paid for per their respective line item pricing.

Please see attached for itemized force account costs.

PROJECT COST: The Scope of Work has been estimated on a force account basis. This cost includes weekday work, environmental monitoring, personal protective equipment up to Chemical Protection Level D, travel time, standard insurance and any other items stated in above Scope of Work.



6754 W. 74th Street
Bedford Park, IL 60638-6029
(708) 475-7114 (708) 475-7138 fax
IL Plumbing License No. 055-027841
IDOT Contractor No: 050C
WBE Certified

General Contractor: Sheridan Plumbing & Sewer
Job No.: S25-150
Description: Water Main Rehabilitation Phase 1, Contract 3-2024
Location: Crest Hill, Illinois
Desc. Of Work: CO #1
Route:
Mile Post
County: WILL
Report. No. CO #1
Owner: City of Crest Hill
Contract No.:
Authorization No.
Project No.

Month: August-2025

Days:	24				
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Notes: Exploration Excavations for the Intersection of Broadway and Theodore St.

File Save Name: Crest Hill_CIPP WM Lining 2025_CO1 Broadway and Theodore Exploration

Job No. : S25-150
 Description: Water Main Rehabilitation Phase 1, Contract 3-2024
 Location: Crest Hill, Illinois
 Desc. Of Work: CO #1

Name	Position	August-2025				ST	OT	DT	Rate	Insurance Amount	Payroll Amount	Earnings to Date	Unemployme F.U.T.
		24	25	26									
George Gentry	Oper. 150 Foreman jc 35*	8	8.5	8.0	9.0	24.0	1.5		\$65,000	\$1,657.50	\$1,704.83	\$ 10,000.00	
Guy Lepore	Oper. 150 Class 1 jc 31*	8	8.0	8.0	8.0	24.0			\$63,000	\$1,512.00	\$1,512.00	\$ 10,000.00	
Shawn Radloff	Laborer, Semi-Skilled jc 12	8	8.0	8.0	8.0	24.0			\$51,400	\$1,233.60	\$1,233.60	\$ 10,000.00	
Modesto Gamboa	Laborer, Semi-Skilled jc 12	8	8.0	8.0	8.0	24.0			\$51,400	\$1,233.60	\$1,233.60	\$ 10,000.00	
Miguel Garcia	Laborer, Semi-Skilled jc 12	8	8.0	8.0	8.0	24.0			\$51,400	\$1,233.60	\$1,233.60	\$ 10,000.00	
Jake Collins	Laborer, Semi-Skilled jc 12	8	8.0	8.0	8.5	24.0	0.5		\$51,400	\$1,259.30	\$1,272.15	\$ 10,000.00	
Ruben	Laborer, Semi-Skilled jc 12	8	8.0	8.0	8.0	24.0			\$51,400	\$1,233.60	\$1,233.60	\$ 10,000.00	
Dylan Strand	Labor Apprentice jc 17	8	8.0	8.0	8.0	24.0			\$30,840	\$740.16	\$740.16	\$ 10,000.00	
Tracy Morano	Plumber journeymen 130	8	8.0	8.0	8.0	24.0			\$58,500	\$740.16	\$740.16	\$ 10,000.00	

Subtotals, Labor		Tax Deferred Savings			Total Hours			Subtotals, Labor		Plus 35 % of		Subtotals, Labor	
Total	ST	OT	DT	ST	OT	DT	Rate	Amount	Amount	Amount	Amount	Amount	
144.5				\$37.28				\$18,163.54	\$18,163.54	\$5,386.96	\$18,165.59	\$18,165.59	
49.5				\$39.28				\$18,165.59	\$18,165.59	\$5,386.96	\$18,165.59	\$18,165.59	
				\$52.83				\$18,165.59	\$18,165.59	\$5,386.96	\$18,165.59	\$18,165.59	

	ST	OT	DT	Rate	Amount	Amount	Amount
Workmen's Compensation Insurance				24.09 % of	\$10,103.36	\$2,494.52	\$12,597.88
Public Liability & Property Damage				4.41 % of	\$10,103.36	\$445.56	\$10,548.92
Federal Unemployment Tax				0.80 % of	\$10,103.36	\$80.83	\$10,184.19
State Unemployment Tax				6.83 % of	\$10,163.54	\$694.17	\$10,857.71
Federal Social Security Tax				7.65 % of	\$10,163.54	\$777.51	\$10,941.05
Total Payroll Additives					\$4,411.76	\$4,411.18	\$8,822.94
Plus 10 % of					\$4,411.76	\$441.18	\$4,852.94
Total Labor					\$4,411.76	\$441.18	\$4,852.94
					\$29,376.49	\$2,937.65	\$32,314.14

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above state work and that the rates shown for taxes and insurance are actual costs.

Sheridan Plumbing & Sewer

Route _____ Mile Post _____ County WILL Auth. No. _____
 Force Account bill for City of Crest Hill Contract No. _____

Summary of attached force account billings

Labor:		\$29,376.49
Equipment:		\$13,488.72
Material:		\$0.00
Rented Equipment:		\$0.00
Subcontractor		\$0.00

	Total:	<u>\$42,865.21</u>
Bond:	0.0%	\$0.00
Bond MU	0%	\$0.00
	Total Bill:	<u><u>\$42,865.21</u></u>

Resident

Job No.: S25-150
 Description: Water Main Rehabilitation Phase 1, Contract 3-2024
 Location: Crest Hill, Illinois
 Desc. Of Work CO#1
 August-2025

NOTES: Exploration Excavations for the Intersection of Broadway and Theodore St.



Daily Time Sheet

Day (circle one)	SU	M	W	TH	F	SA	Contract #	Materials Summary	
Date	9-24						Gen. Contractor	Vendor	Pick Ticket/PO#
Start Time	6:30						Job Name	GRML	47908
End Time	2:30						Sheridan Job #		
Employee Name		Task		Excavation - Cleaning - Clean & CCTV		Materials from Inventory		Quantity	
George Gentry	ST	OT	Travel	Down	Lunch	Total	Description		
Shawn Radloff	8	1.5				8.5			
Miguel Garcia	8					8			
Modesto Gamboa	8					8			
O. Naranjo	8					8			
Aug	8					8			
Saxe	8					8			
Rubin	8					8			
Comments: Meet mid week & install on 8" Insult Vahle. * Remove covered cut at 53 & Thacker & Pi Down locate. 8" 90 Ran into 12" Gas & T instead of F 90 * Moved pit went 25' And back out concrete for lining P.H. * Back Filled P.H with 7 Stone.									
Sheridan Vehicles		Sheridan Equipment		Rental Vehicles/Equipment					
JD 410J	Description	2" Pump	Push Camera	Description	Vendor				
Deere 85	3" Pump	Pipe Machine							
Dump Truck	6" Pump	Shappers							
JD 135	Compactor	Grade/ PLS Laser							
JD 135 Breaker	Compressor	VOC gas Meter							
Eager Beaver	Concrete Blankets	Wet/Dry Vac							
K2080	Concrete Mixer	Hand Tools							
JD35G	Confined Space	Sawzall							
Pick-Up	Demo Hammer	Steel Plates							
Service Truck 08	Generator	Cordless Drill							
Sack Steer	Grout Pump	Locating Equipment							
5/40 Spear Breaker	Hammer Drill	GPR							
Trailer	Jack Hammer	Mac 51							
PJ 20	Partner Saw	RD4000							
Vendor									
JD 344									
10000									

Supervisor's Signature:

Date:



Daily Time Sheet

Employee Name	Contract #							Materials Summary
	SU	M	T	W	TH	F	SA	
George Gentry								
Shawn Radloff								
Miguel Garcia								
Modesto Gamboa								
D. Iliu								
Geni								
Paulina								
Jobe								

Comments: * work on 2 pits that can not be done from the surface. We wanted to locate 12" gas at both spots, the 85' breaker to remove it & remove a stem that was directly on top of 12" gas.

344 loader

Sheridan Vehicles		Sheridan Equipment		Rental Vehicles/Equipment	
ID	Description	ID	Description	ID	Description
JD 410J	✓				
Deere 85	2" Pump		Push Camera		
Dump Truck	3" Pump		Pipe Machine		
JD 135	6" Pump		Snappers		
JD 135 Breaker	Compressor		Grade/ PLS Laser		
Eager Beaver	Concrete Blankets		VOC gas Meter		
KX080	Concrete Mixer		Wet/Dry Vac		
JD35G	Confined Space		Hand Tools		
Pick-Up	Demo Hammer		Sawzall		
Service Truck 08	Generator		Steel Plates		
Skid Steer	Grout Pump		Cordless Drill		
Skid Steer Breaker	Hammer Drill		Locating Equipment		
Trailer	Jack Hammer		GPR		
PU 20	Partner Saw		Mac 51		
Vector			RD4000		
JA 344			Breaker Attachment ✓		

Supervisor's Signature:

Date:

Change Order

FER-PAL Construction USA LLC
 1350 Gasket Drive,
 Elgin, IL 60120

Distribution CREST HILL, IL - BROADWAY ST.

 Office Field
 Other

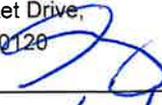
Project: CREST HILL, IL - BROADWAY ST. **Contract Number:** EH25330- CREST HILL, IL - BROADWAY ST
Proposed Change Order #: FO 7 Relocate Existing roundwas and B
To (Contractor): FER-PAL Construction USA LLC **Change Order Date :** 12/03/25
 1350 Gasket Drive,
 Elgin, IL 60120

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
7			LS		Relocate Existing roundwas and B boxes		12,200.75
Total For Change Order:							12,200.75

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	2,479,975.70
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	2,479,975.70
The Contract Sum will be increased by this Change Order	12,200.75
The new Contract Sum will be	2,492,176.45

Authorized By Owner: City of Crest Hill	Accepted By Contractor: FER-PAL Construction USA LLC 1350 Gasket Drive, Elgin, IL 60120 	Architect/Engineer:
By: _____	By: _____	By: _____
Date: _____	Date: <u>12/03/25</u>	Date: _____



6754 W. 74th Street
Bedford Park, IL 60638
(708)475-7100 (708)475-7138 fax
IL Plumbing License No. 055-027841

November 20, 2025

Fer-Pal Construction USA LLC
1350 Gasket Drive
Elgin, IL. 60120

Attn: Joel Ponce

PROJECT: City of Crest Hill, CIPP Water Main Rehabilitation – Phase 1
Request for CO #3 – Relocate existing roundways and B Boxes from behind existing retaining wall to sidewalk, 11/17/2025 per village request.

Summary of attached force account billings

Labor:		\$7,103.31
Equipment:		\$4,266.32
Material:		\$0.00
Rented Equipment:		\$0.00
Subcontractor		\$0.00
	Total:	<hr/> \$11,369.63
Bond:	2.0%	\$227.39
Bond MU	10%	<hr/> \$22.74
	Total Bill:	<hr/> <hr/> \$11,619.76

Please see attached for itemized force account costs.

PROJECT COST: The Scope of Work has been completed on an force account basis for **\$11,619.76**. This cost includes weekday work, environmental monitoring, personal protective equipment up to Chemical Protection Level D, travel time, standard insurance and any other items stated in above Scope of Work.



6754 W. 74th Street
Bedford Park, IL 60638-6029
(708) 475-7114 (708) 475-7138 fax
IL Plumbing License No. 055-027841
IDOT Contractor No: 050C
WBE Certified

General Contractor: Sheridan Plumbing & Sewer
Job No.: S25-150
Description: Water Main Rehabilitation Phase 1, Contract 3-2024
Location: Crest Hill, Illinois
Desc. Of Work: CO #3
Route:
Mile Post
County: WILL
Report. No. CO #3
Owner: City of Crest Hill
Contract No.:
Authorization No. 3
Project No. Crest Hill Water Main Lining, Phase 1

Month: **November-2025**

Days:	17				
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Notes: Relocation of existing Roundways and B-Boxes from behind existing retaining wall into sidewalk. Per City's request

File Save Name: Crest Hill Water Main Lining_CO3 Relocate existing B Boxes Theodore 11_17_25

Job No. : S25-150
 Description: Water Main Rehabilitation Phase 1, Contract 3-2024
 Location: Crest Hill, Illinois
 Desc. Of Work: CO #2

ID	Subcategory	Manufacturer	Model	Year	Config	Rate	Date(s) : November-2025	total hours	amount
ST11	Mini Excavator	John Deere	JD35	2024		\$ 24.81	17		
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.46	8		347.68
	Tracked Excavator	John Deere	JD 138G	2019		\$ 75.97	8		602.96
	Excavator Bucket	John Deere	.875 Cu Yd	2019		\$ 5.16	8		38.00
	Excavator Bucket	John Deere	.5 Cu Yd	2019		\$ 4.75	8		2,740.08
VA 19	Vactor	Kenworth	T800	2014	Kenworth T800 chassis 2115-1024 PD	\$ 342.51	8		
	Tracked Skid Steer Loader	John Deere	JD 329	2019		\$ 92.39	8		
DT07	Six Wheel Dump Truck	Palenbilt	T-800	2024	350HP	\$ 67.20	8		537.60
	Tow Behind Trailer	John Deere	JD344L	2020	103HP	\$ 37.42			
	Wheel Loader	John Deere	20XPT	2022	21' flat deck, 20 ton non-tilt trailer	\$ 12.50			
	Confined space entry Equipment			2022		\$ 4.16			
	4 gas monitor								

TOTAL EQUIPMENT \$4,286.32

Route _____ Mile Post _____ County WILL Auth. No. _____
Force Account bill for City of Crest Hill Contract No. _____

Summary of attached force account billings

Labor:		\$7,103.31
Equipment:		\$4,266.32
Material:		\$0.00
Rented Equipment:		\$0.00
Subcontractor		\$0.00

Total: \$11,369.63

Bond: 2.0% \$227.39

Bond MU 10% \$22.74

Total Bill: \$11,619.76

Resident

Job No.: S25-150
Description: Water Main Rehabilitation Phase 1, Contract 3-2024
Location: Crest Hill, Illinois
Desc. Of Work: CO #2
November-2025

NOTES: Relocation of existing Roundways and B-Boxes from behind existing retaining wall into sidewalk. Per City's request

Change Order

FER-PAL Construction USA LLC
 1350 Gasket Drive,
 Elgin, IL 60120

Distribution CREST HILL, IL - BROADWAY ST.

 Office Field
 Other

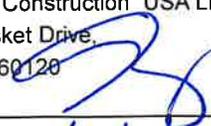
Project: CREST HILL, IL - BROADWAY ST. **Contract Number:** EH25330- CREST HILL, IL - BROADWAY ST
Proposed Change Order #: FO 5 Re-instatement of 2" water service
To (Contractor): FER-PAL Construction USA LLC **Change Order Date :** 12/03/25
 1350 Gasket Drive,
 Elgin, IL 60120

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
5			LS		Re-instatement of 2" water service (excavate		4,065.32
Total For Change Order:							4,065.32

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	2,479,975.70
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	2,479,975.70
The Contract Sum will be increased by this Change Order	4,065.32
The new Contract Sum will be	2,484,041.02

Authorized By Owner: City of Crest Hill By: _____ Date: _____	Accepted By Contractor: FER-PAL Construction USA LLC 1350 Gasket Drive, Elgin, IL 60120  By: _____ Date: <u>12/03/25</u>	Architect/Engineer: By: _____ Date: _____
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6754 W. 74th Street
Bedford Park, IL 60638
(708)475-7100 (708)475-7138 fax
IL Plumbing License No. 055-027841

November 14, 2025

Fer-Pal Construction USA LLC
1350 Gasket Drive
Elgin, IL. 60120

Attn: Joel Ponce

PROJECT: City of Crest Hill, CIPP Water Main Rehabilitation – Phase 1
Request for CO #2 – Re-instatement of 2” Water Service Connection, 11/12/2025.
Excavation, locate and dis-connect existing 2” corporation and copper. Final
connection shall be made at another date.

Summary of attached force account billings

Labor:		\$1,486.17
Equipment:		\$2,302.22
Material:		\$0.00
Rented Equipment:		\$0.00
Subcontractor		\$0.00
	Total:	<u>\$3,788.39</u>
Bond:	2.0%	\$75.77
Bond MU	10%	<u>\$7.58</u>
	Total Bill:	<u>\$3,871.73</u>

Please see attached for itemized force account costs.

PROJECT COST: The Scope of Work has been completed on an force account basis for \$3,871.73. This cost includes weekday work, environmental monitoring, personal protective equipment up to Chemical Protection Level D, travel time, standard insurance and any other items stated in above Scope of Work.



6754 W. 74th Street
Bedford Park, IL 60638-6029
(708) 475-7114 (708) 475-7138 fax
IL Plumbing License No. 055-027841
IDOT Contractor No: 050C
WBE Certified

General Contractor: Sheridan Plumbing & Sewer
Job No.: S25-150
Description: Water Main Rehabilitation Phase 1, Contract 3-2024
Location: Crest Hill, Illinois
Desc. Of Work: CO #2
Route:
Mile Post
County: WILL
Report. No. CO #2
Owner: City of Crest Hill
Contract No.:
Authorization No. 2
Project No. Crest Hill Water Main Lining, Phase 1

Month: November-2025

Days:	12				
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Notes: Excavation for 2" Water Service Connection on Theodore St.

File Save Name: Crest Hill Water Main Lining_CO2 2in Water Service Connection Theodore 11_12_25

Job No. : S25-150
 Description: Water Main Rehabilitation Phase 1, Contract 3-2024
 Location: Crest Hill, Illinois
 Desc. Of Work: CO #2

Name	Position	November-2025			Total Hours	Rate	Insurance Amount	Payroll Amount	Earnings to Date	Unemployme F.U.T.
		12 ST	12 OT	12 DT						
George Gentry	Oper. 150 Foreman Jc 35*	2			2.0	\$66,000	\$132.00	\$132.00	\$ 10,000.00	
Guy Lepore	Oper. 150 Class 1 Jc 31*					\$63,000			\$ 10,000.00	
Shawn Radloff	Laborer, Semi-Skilled Jc 12	2			2.0	\$51,400	\$102.80	\$102.80	\$ 10,000.00	
Modeslo Garbosa	Laborer, Semi-Skilled Jc 12					\$51,400			\$ 10,000.00	
Miguel Garcia	Laborer, Semi-Skilled Jc 12					\$51,400			\$ 10,000.00	
Jesus Guzman	Laborer, Semi-Skilled Jc 12					\$51,400			\$ 10,000.00	
Jake Collins	Laborer, Semi-Skilled Jc 12					\$51,400			\$ 10,000.00	
Israel Garcia	Laborer, Semi-Skilled Jc 12	6			6.0	\$51,400	\$308.40	\$308.40	\$ 10,000.00	
Dylan Strand	Labor Apprentice Jc 17					\$51,400			\$ 10,000.00	
Tracy Morano	Labor Apprentice Jc 17					\$30,840			\$ 10,000.00	
	Plumber journeymen 130					\$58,500			\$ 10,000.00	

Subtotals, Labor

Total	8.0	hours @	\$37.28
		hours @	\$39.28
	2.0	hours @	\$52.83

	ST	OT	DT	Subtotals, Labor	Plus 35 % of	Payroll	Insurance	Unemployme
Workmen's Compensation Insurance				\$947.10		\$947.10	\$86.10	\$331.49
Public Liability & Property Damage							\$23.96	
Federal Unemployment Tax							\$37.10	
State Unemployment Tax							\$41.55	
Federal Social Security Tax							\$188.71	
Total Payroll Additives							\$188.71	
Plus 10 % of				\$188.71		\$207.58		
Total Labor						\$1,486.17		

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above state work and that the rates shown for taxes and insurance are actual costs.

Sheridan Plumbing & Sewer

Job No. : S25-150
 Description: Water Main Rehabilitation Phase 1, Contract 3-2024
 Location: Crest Hill, Illinois
 Desc. Of Work: CO #2

ID	Subcategory	Manufacturer	Model	Year	Config	Rate	Date(s)	hours	amount
ST11	Mini Excavator	John Deere	JD35	2024		\$ 24.81	12		
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.46		2	\$ 86.92
	Tracked Excavator	John Deere	JD 135G	2019		\$ 78.97		2	\$ 157.94
	Excavator Bucket	John Deere	JD 85	2024		\$ 75.37		2	\$ 150.74
	Excavator Bucket	John Deere	875 Cu Yd	2019		\$ 5.16			
VA 19	Vactor	Kenworth	T800	2019		\$ 4.75		2	\$ 9.50
	Tracked Skid Steer Loader	John Deere	JD 329	2014	Kenworth T800 chassis 2115-1024 PD	\$ 342.51		6	\$ 2,055.06
DT07	Six Wheel Dump Truck	Paterbilt	T-800	2019		\$ 92.39			
	Wheel Loader	John Deere	JD344L	2024	350HP	\$ 67.20			
	Tow Behind Trailer	Egger Beaver	20XPT	2020	103HP	\$ 37.42			
	Confined space entry Equipment			2015	21' flat deck, 20 ton non-lift trailer	\$ 12.50			
	4 gas monitor			2022		\$ 4.16			

TOTAL EQUIPMENT \$2,302.22

Route _____ Mile Post _____ County WILL Auth. No. _____
 Force Account bill for City of Crest Hill Contract No. _____

Summary of attached force account billings

Labor:	\$1,486.17
Equipment:	\$2,302.22
Material:	\$0.00
Rented Equipment:	\$0.00
Subcontractor	\$0.00

	Total:	<u>\$3,788.39</u>
Bond:	2.0%	\$75.77
Bond MU	10%	\$7.58
	Total Bill:	<u><u>\$3,871.73</u></u>

Resident

Job No.: S25-150
 Description: Water Main Rehabilitation Phase 1, Contract 3-2024
 Location: Crest Hill, Illinois
 Desc. Of Work CO #2
 November-2025

NOTES: Excavation for 2" Water Service Connection on Theodore St.

Change Order

FER-PAL Construction USA LLC
 1350 Gasket Drive,
 Elgin, IL 60120

Distribution CREST HILL, IL - BROADWAY ST.

 Office Field
 Other

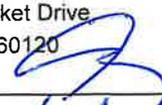
Project: CREST HILL, IL - BROADWAY ST. **Contract Number:** EH25330- CREST HILL, IL - BROADWAY ST
Proposed Change Order #: FO 6 Re-instatement of 2" water service
To (Contractor): FER-PAL Construction USA LLC **Change Order Date :** 12/03/25
 1350 Gasket Drive,
 Elgin, IL 60120

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
6			LS		Re-instatement of 2" water service (labor & l		5,068.96
Total For Change Order:							5,068.96

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	2,479,975.70
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	2,479,975.70
The Contract Sum will be increased by this Change Order	5,068.96
The new Contract Sum will be	2,485,044.66

Authorized By Owner: City of Crest Hill	Accepted By Contractor: FER-PAL Construction USA LLC 1350 Gasket Drive Elgin, IL 60120	Architect/Engineer:
By: _____	By: 	By: _____
Date: _____	Date: 12/03/25	Date: _____



6754 W. 74th Street
Bedford Park, IL 60638
(708)475-7100 (708)475-7138 fax
IL Plumbing License No. 055-027841

November 25, 2025

Fer-Pal Construction USA LLC
1350 Gasket Drive
Elgin, IL. 60120

Attn: Joel Ponce

PROJECT: City of Crest Hill, CIPP Water Main Rehabilitation – Phase 1
Request for CO #2A – Re-instatement of 2" Water Service Connection- (Labor and materials for connection and backfill on 11/21/2025.

Summary of attached force account billings

Labor:		\$1,683.25
Equipment:		\$247.16
Material:		\$2,793.25
Rented Equipment:		\$0.00
Subcontractor		\$0.00
	Total:	<u>\$4,723.66</u>
Bond:	2.0%	\$94.47
Bond MU	10%	<u>\$9.45</u>
	Total Bill:	<u>\$4,827.58</u>

Please see attached for itemized force account costs.

PROJECT COST: The Scope of Work has been completed on an force account basis for **\$4,827.58**. This cost includes weekday work, environmental monitoring, personal protective equipment up to Chemical Protection Level D, travel time, standard insurance and any other items stated in above Scope of Work.



6754 W. 74th Street
Bedford Park, IL 60638-6029
(708) 475-7114 (708) 475-7138 fax
IL Plumbing License No. 055-027841
IDOT Contractor No: 050C
WBE Certified

General Contractor: Sheridan Plumbing & Sewer
Job No.: S25-150
Description: Water Main Rehabilitation Phase 1, Contract 3-2024
Location: Crest Hill, Illinois
Desc. Of Work: CO #2A
Route:
Mile Post
County: WILL
Report. No. CO #2A
Owner: City of Crest Hill
Contract No.:
Authorization No. 2A
Project No. Crest Hill Water Main Lining, Phase 1

Month: **November-2025**

Days:	21				
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Notes: Re-instatement for 2" Water Service Connection on Theodore St.

File Save Name: Crest Hill Water Main Lining_CO2A 2in Water Service Reinstate Theodore 11_21_25

MATERIAL USED November-2025

	Unit	Total	Unit Price	Amount
2" Ty. K Copper	LF	40	\$32.25	\$1,290.00
8" x 2" Tapt Saddle	EA	1	\$360.52	\$360.52
2" Corp	EA	1	\$455.74	\$455.74
2" Curb Stop	EA	1	\$686.99	\$686.99

Total Material Subtotal \$2,793.25

Job No.: S25-150
 Description: Water Main Rehabilitation Phase 1, Contract 3-2024
 Location: Crest Hill, Illinois
 Desc. of Work: CO #2A

AFFIDAVIT
 This is to certify that any material entered on this force account bill which was taken from stock is shown at our cost

Sheridan Plumbing & Sewer

By _____

Subscribed and sworn to before me this _____ day of _____ 20__.

 Notary Public

Route _____ Mile Post _____ County WILL Auth. No. _____
Force Account bill for City of Crest Hill Contract No. _____

Summary of attached force account billings

Labor:	\$1,683.25
Equipment:	\$247.16
Material:	\$2,793.25
Rented Equipment:	\$0.00
Subcontractor	\$0.00

	Total:	<u>\$4,723.66</u>
Bond:	2.0%	\$94.47
Bond MU	10%	\$9.45
	Total Bill:	<u>\$4,827.58</u>

Resident

Job No.: S25-150
Description: Water Main Rehabilitation Phase 1, Contract 3-2024
Location: Crest Hill, Illinois
Desc. Of Work CO #2A
November-2025

NOTES: Re-instatement for 2" Water Service Connection on Theodore St.



INVOICE

Invoice # Y111289
 Invoice Date 11/13/25
 Account # 140714
 Sales Rep RICH COOPER
 Phone # 847-473-1900
 Branch # 482 Lake Bluff, IL
 Total Amount Due \$3,170.51

1830 Craig Park Court
 St. Louis, MO 63146

NOV 20 2025

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

JS

362 1 MB 0.672 E0345X I0514 D14736301054 S2 P10936600 0001:0001



SHERIDAN PLUMBING & SEWER
 6754 W 74TH ST
 BEDFORD PARK IL 60638-6029

Shipped to:

CUSTOMER PICK-UP -

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
11/12/25	11/12/25	PENDING				WILL CALL	Y111289

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0820S040K	2X40 SOFT K COPPER USA PER FOOT	40	40		32.25000	FT	1,290.00
65REHF2	2 HAMMER FLARING TOOL HF2	1	1		142.40000	EA	142.40
72264090512015	264-090512-015 8X12-1/2X2CC TAPT REP CLP 8.99-9.39 OD	1	1		360.52000	EA	360.52
362074701B	74701B 2 BALL CORP STOP CCXFLR NO LEAD 5133-107	1	1		455.74000	EA	455.74
372076104	76104 2 BALL CURB STOP FLRXFLR MINN PATT NO LEAD 5129-121	1	1		686.99000	EA	686.99

Job materials - 2" x 40' Copper pipe, Flaring tool, Clp, Corp stop, curb stop
 Job#

Online ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	2,935.65
					Other:	0.00
					Tax:	234.86
					Invoice Total:	\$3,170.51

Terms: NET 30
 Ordered By: GEORGE

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.

Change Order

FER-PAL Construction USA LLC
 1350 Gasket Drive,
 Elgin, IL 60120

Distribution CREST HILL, IL - BROADWAY ST.

 Office Field
 Other

Project: CREST HILL, IL - BROADWAY ST. **Contract Number:** EH25330- CREST HILL, IL - BROADWAY ST

Proposed Change Order #: FO 8 Downtime incurred at Nicholson St

To (Contractor): FER-PAL Construction USA LLC **Change Order Date :** 12/03/25
 1350 Gasket Drive,
 Elgin, IL 60120

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
8			LS		Downtime incurred at Nicholson St. unidentit		3,595.11
Total For Change Order:							3,595.11

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	2,479,975.70
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	2,479,975.70
The Contract Sum will be increased by this Change Order	3,595.11
The new Contract Sum will be	2,483,570.81

Authorized By Owner: City of Crest Hill	Accepted By Contractor: FER-PAL Construction USA LLC 1350 Gasket Drive, Elgin, IL 60120 	Architect/Engineer:
By: _____	By: _____	By: _____
Date: _____	Date: 12/03/25	Date: _____



6754 W. 74th Street
Bedford Park, IL 60638
(708)475-7100 (708)475-7138 fax
IL Plumbing License No. 055-027841

November 14, 2025

Fer-Pal Construction USA LLC
1350 Gasket Drive
Elgin, IL. 60120

Attn: Joel Ponce

PROJECT: City of Crest Hill, CIPP Water Main Rehabilitation – Phase 1
Request for CO #4 – Downtime incurred for identification of unidentified existing storm
and sanitary sewer pipes at Nicholson Street

Summary of attached force account billings

Labor:		\$2,663.75
Equipment:		\$684.60
Material:		\$0.00
Rented Equipment:		\$0.00
Subcontractor		\$0.00
	Total:	<hr/> \$3,348.35
Bond:	2.0%	\$66.97
Bond MU	10%	\$6.70
	Total Bill:	<hr/> <hr/> \$3,422.01

Please see attached for itemized force account costs.

PROJECT COST: The Scope of Work has been completed on an force account basis for **\$3,422.01**. This cost includes weekday work, environmental monitoring, personal protective equipment up to Chemical Protection Level D, travel time, standard insurance and any other items stated in above Scope of Work.



6754 W. 74th Street
Bedford Park, IL 60638-6029
(708) 475-7114 (708) 475-7138 fax
IL Plumbing License No. 055-027841
IDOT Contractor No: 050C
WBE Certified

General Contractor: Sheridan Plumbing & Sewer
Job No.: S25-150
Description: Water Main Rehabilitation Phase 1, Contract 3-2024
Location: Crest Hill, Illinois
Desc. Of Work: CO #4
Route:
Mile Post
County: WILL
Report. No. CO #4
Owner: City of Crest Hill
Contract No.:
Authorization No. 4
Project No. Crest Hill Water Main Lining, Phase 1

Month: **November-2025**

Days:	14				
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Notes: Downtime incurred for identification of existing storm and sanitary sewers
3 hours

File Save Name: Crest Hill Water Main Lining_CO4 Downtime for exist utilities Nicholson 11_14_25

Job No. : S25-150
 Description: Water Main Rehabilitation Phase 1, Contract 3-2024
 Location: Chest Hill, Illinois
 Desc. Of Work: CO #4

ID	Subcategory	Manufacturer	Model	Year	Config	Rate	Date(s): November-2025	total hours	amount
ST11	Mini Excavator	John Deere	JD35	2024		\$ 24.81	14	3.00	\$ 130.38
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.46			
	Tracked Excavator	John Deere	JD 135G	2019		\$ 78.97		3.00	\$ 226.11
	Excavator Bucket	John Deere	JD 85	2024		\$ 75.37		3.00	\$ 226.11
	Excavator Bucket	John Deere	.875 Cu Yd	2019		\$ 5.16			
VA 19	Vactor	Kenworth	T800	2019		\$ 4.75		3.00	\$ 14.25
	Tracked Skid Steer Loader	John Deere	JD 329	2014	Kenworth T800 chassis 2115-1024 PD	\$ 342.51			
DT07	Six Wheel Dump Truck	Peterbilt	T-800	2019		\$ 92.39			
	Wheel Loader	John Deere	JD344L	2024	350HP	\$ 37.42		3.00	\$ 201.60
	Tow Behind Trailer	Egger Beaver	20XPT	2020	103HP	\$ 37.42			
	Confined space entry Equipment			2015	21' flat deck, 20 ton non-fill trailer	\$ 10.82			
	4 gas monitor			2022		\$ 12.50			
				2022		\$ 4.16			

TOTAL EQUIPMENT \$694.60

Route _____ Mile Post _____ County WILL Auth. No. _____
 Force Account bill for City of Crest Hill Contract No. _____

Summary of attached force account billings

Labor:	\$2,663.75
Equipment:	\$684.60
Material:	\$0.00
Rented Equipment:	\$0.00
Subcontractor	\$0.00

	Total:	<u>\$3,348.35</u>
Bond:	2.0%	\$66.97
Bond MU	10%	\$6.70
	Total Bill:	<u><u>\$3,422.01</u></u>

Resident

Job No.: S25-150
 Description: Water Main Rehabilitation Phase 1, Contract 3-2024
 Location: Crest Hill, Illinois
 Desc. Of Work CO #4
 November-2025

NOTES: Downtime incurred for identification of existing storm and sanitary sewers
 3 hours

Change Order

FER-PAL Construction USA LLC
 1350 Gasket Drive,
 Elgin, IL 60120

Distribution CREST HILL, IL - BROADWAY ST.

 Office Field
 Other

Project: CREST HILL, IL - BROADWAY ST. **Contract Number:** EH25330- CREST HILL, IL - BROADWAY ST
Proposed Change Order #: FO 12 Ball Valve Replacement 1613 Bro:
To (Contractor): FER-PAL Construction USA LLC **Change Order Date :** 01/07/26
 1350 Gasket Drive,
 Elgin, IL 60120

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
12			LS		Ball Valve Replacement 1613 Broadway Str		1,061.40
Total For Change Order:							1,061.40

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	2,479,975.70
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	2,479,975.70
The Contract Sum will be increased by this Change Order	1,061.40
The new Contract Sum will be	2,481,037.10

Authorized By Owner: City of Crest Hill By: _____ Date: _____	Accepted By Contractor: FER-PAL Construction USA LLC 1350 Gasket Drive, Elgin, IL 60120  By: _____ Date: 01/07/2026	Architect/Engineer: By: _____ Date: _____
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6754 W. 74th Street
Bedford Park, IL 60638
(708)475-7100 (708)475-7138 fax
IL Plumbing License No. 055-027841

December 29, 2025

Fer-Pal Construction USA LLC
1350 Gasket Drive
Elgin, IL 60120

Attn: Joel Ponce

PROJECT: City of Crest Hill, CIPP Water Main Rehabilitation – Phase 1
Plumber assistance for bypass connections - Work performed 12/15/2025.

Summary of attached force account billings

Labor:		\$771.80
Equipment:		\$217.30
Material:		\$0.00
Rented Equipment:		\$0.00
Subcontractor		\$0.00
	Total:	<u>\$989.10</u>
Bond:	2.0%	\$19.78
Bond MU	10%	<u>\$1.98</u>
	Total Bill:	<u>\$1,010.86</u>

Please see attached for itemized force account costs.

PROJECT COST: The Scope of Work has been completed on an force account basis for **\$1,010.86**. This cost includes weekday work, environmental monitoring, personal protective equipment up to Chemical Protection Level D, travel time, standard insurance and any other items stated in above Scope of Work.



6754 W. 74th Street
Bedford Park, IL 60638-6029
(708) 475-7114 (708) 475-7138 fax
IL Plumbing License No. 055-027841
IDOT Contractor No: 050C
WBE Certified

General Contractor: Sheridan Plumbing & Sewer
Job No.: S25-150
Description: Water Main Rehabilitation Phase 1, Contract 3-2024
Location: Crest Hill, Illinois
Desc. Of Work: CO #FERPAL2
Route:
Mile Post
County: WILL
Report. No. CO #FERPAL2
Owner: City of Crest Hill
Contract No.:
Authorization No. FERPAL 2
Project No. Crest Hill Water Main Lining, Phase 1

Month: **December-2025**

Days:	15				
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Notes: Plumber assistance for bypass connections

File Save Name: Crest Hill Water Main Lining_Plumber Assistance for connections 12_16_25

Job No. : S25-150
 Description: Water Main Rehabilitation Phase 1, Contract 3-2024
 Location: Crest Hill, Illinois
 Desc. Of Work: CO#FFPPAL2

ID	Subcategory	Manufacturer	Model	Year	Config	Rate	Date(s)	Total hours	amount
ST11	Mini Excavator	John Deere	JD95	2024		\$ 24.81	15		
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.46		5	\$ 217.30
	Tracked Excavator	John Deere	JD 138G	2019		\$ 78.97			
	Tracked Excavator	John Deere	JD 95	2024		\$ 75.37			
	Excavator Bucket	John Deere	875 Cu Yd	2019		\$ 5.16			
	Excavator Bucket	John Deere	5 Cu Yd	2019		\$ 4.75			
VA 19	Veeder	Kenworth	T900	2014	Kenworth T900 chassis 2115-1024 PD	\$ 342.51			
	Tracked Side Swivel Loader	John Deere	JD 329	2019		\$ 92.39			
DT07	Six Wheel Dump Truck	John Deere	T-800	2024	350HP	\$ 67.20			
	Wheel Loader	Peterbilt	JD944L	2020	103HP	\$ 37.42			
	Tow Behind Trailer	John Deere	20XPT	2020	2015 21' flat deck, 20 ton non-fill trailer	\$ 10.92			
	Confined space entry Equipment	Esger Beaver		2022		\$ 12.50			
	4 gas monitor			2022		\$ 4.16			

TOTAL EQUIPMENT \$217.30

Route _____ Mile Post _____ County WILL Auth. No. _____
Force Account bill for City of Crest Hill Contract No. _____

Summary of attached force account billings

Labor:		\$771.80
Equipment:		\$217.30
Material:		\$0.00
Rented Equipment:		\$0.00
Subcontractor		\$0.00

	Total:	<u>\$989.10</u>
Bond:	2.0%	\$19.78
Bond MU	10%	<u>\$1.98</u>
	Total Bill:	<u>\$1,010.86</u>

Resident

Job No.: S25-150
Description: Water Main Rehabilitation Phase 1, Contract 3-2024
Location: Crest Hill, Illinois
Desc. Of Work CO #FERPAL2
December-2025
NOTES: Plumber assistance for bypass connections