

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
1350 Gasket Drive,
Elgin, IL 60120

Change Order Date : 12/03/25

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

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

21					
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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
Plus 15%

\$2,793.25
\$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

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

Name	Position	November-2025				Total Hours	Rate	Insurance Amount	Payroll Amount	Earnings to Date	Unemployment F.U.T.
		21	ST	OT	DT						
George Gentry	Oper. 150 Foreman jc 35*										
Guy Lepore	Oper. 150 Class 1 jc 31*	2				2.0	\$66,000	\$126.00	\$126.00	\$10,000.00	
Shawn Radloff	Laborer, Semi-Skilled jc 12	2				2.0	\$51,400	\$102.80	\$102.80	\$10,000.00	
Modesto Gamboa	Laborer, Semi-Skilled jc 12	2				2.0	\$51,400	\$102.80	\$102.80	\$10,000.00	
Miguel Garcia	Laborer, Semi-Skilled jc 12	2				2.0	\$51,400	\$102.80	\$102.80	\$10,000.00	
Jesus Guzman	Laborer, Semi-Skilled jc 12	2				2.0	\$51,400	\$102.80	\$102.80	\$10,000.00	
Jake Collins	Laborer, Semi-Skilled jc 12	2				2.0	\$51,400	\$102.80	\$102.80	\$10,000.00	
Israel Garcia	Laborer, Semi-Skilled jc 12	2				2.0	\$51,400	\$102.80	\$102.80	\$10,000.00	
Dylan Strand	Labor Apprentice jc 17	2				2.0	\$30,840	\$61.68	\$61.68	\$10,000.00	
Tracy Morano	Plumber journeymen 130	2				2.0	\$58,500	\$61.68	\$61.68	\$10,000.00	

Subtotals, Labor										\$598.88	\$598.88
Tax Deferred Savings											
ST										OT	DT
Total											
hours @										\$37.28	
hours @										\$39.28	\$372.80
hours @										\$52.83	\$105.66
2.0											
Operating Engineers Apprentice Benefits Funds											
Plumbers Local 130											
Laborers Benefits Funds											

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

ID	Subcategory	Manufacturer	Model	Year	Config	Date(s): November-2025												total hours	amount
						Rate	21												
ST11	Mini Excavator	John Deere	JD35	2024		\$ 24.81													
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.46												2.00	\$ 86.92
	Tracked Excavator	John Deere	JD 135G	2019		\$ 78.97												2.00	\$ 150.74
	Tracked Excavator	John Deere	JD 85	2024		\$ 75.37													
	Excavator Bucket	John Deere	.875 Cu Yd	2019		\$ 5.16													
VA 19	Excavator Bucket	John Deere	.5 Cu Yd	2019		\$ 4.75													
	Vactor	Kenworth	T800	2014	Kenworth T800 chassis 2115-1024 PD	\$ 342.51												2.00	\$ 9.50
	Tracked Skid Steer Loader	John Deere	JD 329	2019		\$ 92.39													
DT07	Six Wheel Dump Truck	Peterbilt	T-800	2024	350HP	\$ 67.20													
	Wheel Loader	John Deere	JD344L	2020	103HP	\$ 37.42													
	Tow Behind Trailer	Egger Beaver	20XPT	2016	21' flat deck, 20 ton non-fill trailer	\$ 12.50													
	Confined space entry Equipment			2022		\$ 4.16													
	4 gas monitor																		

TOTAL EQUIPMENT \$247.16

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

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

1830 Craig Park Court
St. Louis, MO 63146

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

NOV 20 2025

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

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 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

Accepted By Contractor:

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

Architect/Engineer:

By: _____

By: _____

By: _____

Date: _____

Date: _____

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 4 Lining Pit Modification

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

Change Order Date : 10/31/25

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

Location: Crest Hill, Illinois
Desc. Of Work: CO #4

Name	Position	September-2023		
		24 ST	24 OT	24 DT
George Gentry	Oper. 150 Foreman jc 35*	8		
Guy Lepore	Oper. 150 Class 1 jc 31*	8		
Shawn Radloff	Laborer, Semi-Skilled jc 12	8		
Micdesto Garboda	Laborer, Semi-Skilled jc 12	8		
Miguel Garcia	Laborer, Semi-Skilled jc 12	8		
Jake Collins	Laborer, Semi-Skilled jc 12	8		
Ruben	Laborer, Semi-Skilled jc 12	8		
Dylan Strand	Laborer, Semi-Skilled jc 12	8		
Tracy Morano	Labor Apprentice jc 17	8		
	Plumber Journeyman 130			

[illegible]

DT		Total		Subtotals, Labor		Tax Deferred Savings	
				ST	OT	DT	
40.0	hours @		\$37.28				\$1,491.20
	hours @		\$39.28				
16.0	hours @		\$52.83				\$846.08

Subtotals, Labor	\$5,416.48	\$5,416.48
Plus 35 % of		\$1,895.77
		\$7,312.25
24.69 % of	\$3,080.00	\$760.45
4.41 % of	\$3,080.00	\$135.83
0.80 % of		\$210.56
6.83 % of	\$3,080.00	\$235.62
7.65 % of		\$1,342.26
Plus 10 % of	\$1,342.26	\$134.23
		\$1,476.49
		\$8,788.74

I hereby certify that the above statement is a copy of that portion of the payroll record 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: 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
						Rate	24	25	26		
Mini Excavator		John Deere	JD35	2024		\$ 24.81					
ST11 Service Truck		Ford	F450 DXL 4x4	2024		\$ 43.29	8			8.00	\$ 346.32
Tracked Excavator		John Deere	JD 135G	2019		\$ 78.98					
Excavator Bucket		John Deere	JD 85	2024		\$ 75.37	8			8.00	\$ 602.96
Excavator Bucket		John Deere	.875 Cu Yd	2019		\$ 5.16					
VA 19 Vactor		Kenworth	.5 Cu Yd	2019		\$ 4.75					
Tracked Skid Steer Loader			T800	2014	Kenworth T800 chassis 2115-1024 PD	\$ 334.00	8			8.00	\$ 38.00
DT07 Six Wheel Dump Truck		Peterbilt	JD 329	2019		\$ 92.39	8			8.00	\$ 2,672.00
Wheel Loader		John Deere	T-800	2024	350HP	\$ 67.20	8			8.00	\$ 537.60
Tow Behind Trailer		Eager Beaver	JD344L	2020	103HP	\$ 37.42					
Confined space entry Equipment			20XP7	2015	21' flat deck, 20 ton non-lift trailer	\$ 6.70	8			8.00	\$ 299.36
4 gas monitor				2022		\$ 12.50					
				2022		\$ 4.16					

TOTAL EQUIPMENT \$4,496.24

<u>Sub Contractor Items</u>	<u>Unit</u>	<u>Total</u>	<u>Unit Price</u>	<u>Amount</u>
Trucking	HR	-	\$0.00	\$0.00
		9	\$135.00	\$1,215.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		Subtotal		\$1,215.00
		Plus 5%		\$60.75
Total Material				<u><u>\$1,275.75</u></u>

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 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
1350 Gasket Drive,
Elgin, IL 60120

Change Order Date : 12/15/25

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
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:	\$42,865.21
Bond:	0.0%	\$0.00
Bond MU	0%	\$0.00
	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 separation. After discussion, it was determined that Pit (P9A) could be utilized after lining to facilitate the installation 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 an 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

Location: Crest Hill, Illinois
Desc. Of Work: CO #1

Name	Position	August-2025				ST	Total Hours		Insurance Amount	Payroll Amount	Earnings to Date	Unemployment F.U.T.
		24	25	26	OT		DT	Rate				
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 Gamba	Laborer, Semi-Skilled jc 12	8	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		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		24.0		\$51,400	\$1,233.60	\$1,233.60	\$10,000.00	
Ruben	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	
Dylan Strand	Laborer, Semi-Skilled jc 12	8	8.0	8.0		24.0		\$51,400	\$1,233.60	\$1,233.60	\$10,000.00	
Tracy Morano	Plumber journeymen 130	8	8.0	8.0	8.0	24.0		\$30,840	\$740.16	\$740.16	\$10,000.00	
								\$58,500			\$10,000.00	

	Subtotals, Labor	\$10,103.36	\$10,163.54
	Tax Deferred Savings		
Total	ST OT DT		
144.5 hours @		\$37.28	
Plumber's Local 130 hours @		\$39.28	\$5,386.96
Laborers Benefits Funds hours @		\$52.83	\$2,615.09
Operating Engineers Apprentice Benefits Funds			

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 #1

ID	Subcategory	Manufacturer	Model	Year	Config	Date(s): August 2025				total hours	amount
						Rate	24	25	26		
ST11	Mini Excavator	John Deere	JD35	2024		\$ 24.81					
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.29	8	8	8	24.00	\$ 1,038.96
	Tracked Excavator	John Deere	JD 138G	2019		\$ 78.98					
	Tracked Excavator	John Deere	JD 85	2024		\$ 75.37	8	8	8	24.00	\$ 1,808.88
	Excavator Bucket	John Deere	.875 Cu Yd	2019		\$ 5.16					
VA 19	Vactor	Kenworth	.5 Cu Yd	2019		\$ 4.75	8	8	8	24.00	\$ 114.00
	Tracked Skid Steer Loader	Kenworth	T800	2014	Kenworth T800 chassis 2115-1024 PD	\$ 334.00	8	8	8	24.00	\$ 8,016.00
DT07	Six Wheel Dump Truck	Peterbilt	JD 329	2019		\$ 92.39					
	Wheel Loader	John Deere	T-800	2024	350HP	\$ 67.20	8	8	8	24.00	\$ 1,612.80
	Tow Behind Trailer	John Deere	JD344L	2020	103HP	\$ 37.42	8	8	8	24.00	\$ 898.08
	Confined space entry Equipment	Egger Beaver	20XPT	2015	21' flat deck, 20 ton non-tilt trailer	\$ 6.70					
	4 gas monitor			2022		\$ 4.16					

TOTAL EQUIPMENT \$13,468.72

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:	\$42,865.21
Bond:	0.0%	\$0.00
Bond MU	0%	\$0.00
	Total Bill:	\$42,865.21

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	GINL	47908				
End Time	2:30						Sheridan Job #						
Employee Name							Task	Excavation - Cleaning - Clean & CCTV					
George Gentry							ST	OT	Travel	Down	Lunch	Total	
Shawn Radloff							8	15				8.5	
Miguel Garcia							8					8	
Modesto Gamboa							8					8	
6-2							8					8	
0.1100							8					8	
Aug							8					8	
Saxe							8					8	
Rubin							8					8	
Comments: Meet mid-west & install on 8" Insult Vahle. Mach Fill with 7 Stone * Remove concrete at RT 53 & Thadone & P. Kern. Locazate 8" 90 Ran into 12" Gas & T. Instead of F 90 * Moved it & went 25' And Bank out concrete for lining P.H. * Back Filled P.H with 7 Stone													
344 loader													
Sheridan Vehicles							Sheridan Equipment					Rental Vehicles/Equipment	
JD 410J	✓						Description	2" Pump	Description	Push Camera	Description	Vendor	
Deere 85	34						Description	3" Pump	Description	Pipe Machine	Description	Vendor	
Dump Truck							Description	6" Pump	Description	Snappers	Description	Vendor	
JD 135							Description	Compactor	Description	Grade/ PLS Laser	Description	Vendor	
JD 135 Breaker							Description	Compressor	Description	VOC gas Meter	Description	Vendor	
Eager Beaver							Description	Concrete Blankets	Description	Wet/Dry Vac	Description	Vendor	
K2080							Description	Concrete Mixer	Description	Hand Tools	Description	Vendor	
JD35G							Description	Confined Space	Description	Sawzall	Description	Vendor	
Pick-Up							Description	Demo Hammer	Description	Steel Plates	Description	Vendor	
Servco Truck 08	11						Description	Generator	Description	Cordless Drill	Description	Vendor	
S&W Steer							Description	Grout Pump	Description	Locating Equipment	Description	Vendor	
S&W Steer Breaker							Description	Hammer Drill	Description	GPR	Description	Vendor	
Trailer							Description	Jack Hammer	Description	Mac 51	Description	Vendor	
PJ 20							Description	Partner Saw	Description	RD4000	Description	Vendor	
Vanor							Description		Description		Description	Vendor	
JD 344	✓						Description		Description		Description	Vendor	
road							Description		Description		Description	Vendor	

Supervisor's Signature:

Date:



Daily Time Sheet

Day (circle one)	SU M T W TH F SA	Contract #	Gen. Contractor	Materials Summary
Date	9-25-25	Job Name	Great Hill	Pick Ticket/PO#
Start Time		Sheridan Job #	King	47909
End Time		Task		
Employee Name				
George Gentry	ST	OT	DT	Excavation - Cleaning - Clean & CCTV
Shawn Radloff	8			Total
Miguel Garcia	8			8
Modesto Gamboa	8			8
W. Van	8			8
Ang	8			8
Jake	8			8
Paul	8			8
Comments:				
* Break out 10x7 OF 20" Asphalt & Dig out for King - P.H.				
* Break out 12" Gray Elec Duct & 12" Storm Lines.				
* Install 8x6 wood Box on the side of the road.				
* Break out 1.5 Ft OF 12" Bad Rock 8x8 for Re build of Apr				
344 Louche.				
Sheridan Vehicles				
JD 4101	✓	Description	2" Pump	
Deere 85			3" Pump	
Dump Truck			6" Pump	
JD 135			Compactor	
JD 135 Breaker			Compressor	
Eager Beaver			Concrete Blankets	
KX080			Concrete Mixer	
JD35G			Confined Space	
Pick-Up			Demo Hammer	
Service Truck 08	11		Generator	
Skid Steer			Grout Pump	
Skid Steer Breaker			Hammer Drill	
Treller			Jack Hammer	
Pu 20			Partner Saw	
Vector				
344	✓			
Sheridan Equipment				
		Description	Push Camera	
			Pipe Machine	
			Snappers	
			Grade/ PLS Laser	
			VOC gas Meter	
			Wet/Dry Vac	
			Hand Tools	
			Sawzall	
			Steel Plates	
			Cordless Drill	
			Locating Equipment	
			GPR	
			Mac 51	
			RD4000	
			Rocking Breaker	✓

Supervisor's Signature:

[Signature]

Date:



Daily Time Sheet

SU	M	T	W	TH	F	SA	Contract #	Gen. Contractor	Job Name	Sheridan Job #	Task	ST	OT	DT	Travel	Down	Lunch	Total	Materials from Inventory	Quantity			
											Excavation - Cleaning - Clean & CCTV									Materials Summary		Pick Ticket/PO#	
Employee Name																							
George Gentry																							
Shawn Radloff																							
Miguel Garcia																							
Modesto Gamboa																							
D. 11/11																							
C. 11/11																							
P. 11/11																							
Take 6000 - 3000																							
Comments: * work on 2 Pits that can not be done stem.																							
we worked to locate 12" gas at both spots,																							
the 85' & Breaker to remove 12" out & remove 2'																							
stem to be from directly on top of 12" gas.																							
344 loader																							
Sheridan Vehicles											Sheridan Equipment											Rental Vehicles/Equipment	
JD 410J											Description	Description										Description	Vendor
Deere 85											2" Pump	Push Camera											
Dump Truck											3" Pump	Pipe Machine											
JD 135											6" Pump	Snappers											
JD 135 Breaker											Compactor	Grade/ PLS Laser											
Eager Beaver											Compressor	VOC gas Meter											
KX080											Concrete Blankets	Wet/Dry Vac											
JD35G											Concrete Mixer	Hand Tools											
Pick-Up											Confined Space	Sawzall											
Service Truck 08											Demo Hammer	Steel Plates											
Skid Steer											Generator	Cordless Drill											
Skid Steer Breaker											Grout Pump	Locating Equipment											
Trailer											Hammer Drill	GPR											
PU 20											Jack Hammer	Mac 51											
Vector											Partner Saw	RD4000											
JA 344												Breaker Attached ✓											

Supervisor's Signature:

Date:

Supervisor's Signature

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: 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 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:	\$11,369.63
Bond:	2.0%	\$227.39
Bond MU	10%	\$22.74
	Total Bill:	\$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

Name	Position	November-2025			17					Total Hours			Rate	Insurance Amount	Payroll Amount	Earnings to Date	Unemployme F.U.T.
		17 ST	17 OT	17 DT						ST	OT	DT					
George Gentry	Oper. 150 Foreman jc 35*	8			8.0					8.0			\$66,000	\$528.00	\$528.00	\$ 10,000.00	
Guy Lepore	Oper. 150 Class 1 jc 31*	8			8.0					8.0			\$63,000	\$504.00	\$504.00	\$ 10,000.00	
Shawn Radloff	Laborer, Semi-Skilled jc 12												\$51,400			\$ 10,000.00	
Modesto Gamboa	Laborer, Semi-Skilled jc 12	8			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			\$51,400	\$411.20	\$411.20	\$ 10,000.00	
Jesus Guzman	Laborer, Semi-Skilled jc 12												\$51,400			\$ 10,000.00	
Jake Collins	Laborer, Semi-Skilled jc 12	8			8.0					8.0			\$51,400	\$411.20	\$411.20	\$ 10,000.00	
Israel Garcia	Laborer, Semi-Skilled jc 12												\$51,400			\$ 10,000.00	
Dylan Strand	Labor Apprentice jc 17												\$30,840			\$ 10,000.00	
Tracy Morano	Pumber Journeyman 130	8			8.0					8.0			\$58,500	\$246.72	\$246.72	\$ 10,000.00	

Subtotals, Labor										\$2,512.32	\$2,512.32
Tax Deferred Savings											
Total											
		hours @		\$37.28	ST			OT			
		hours @		\$39.28							\$1,192.96
		hours @		\$52.83							
Laborers Benefits Funds											
Plumbers Local 130											
Operating Engineers Apprentice Benefits Funds											

Subtotals, Labor		\$4,550.56	\$4,550.56
Plus 35 % of			\$1,592.70
			\$6,143.26
Workmen's Compensation Insurance		15.85 % of	\$2,512.32
Public Liability & Property Damage		4.41 % of	\$398.20
Federal Unemployment Tax		0.80 % of	\$110.79
State Unemployment Tax		6.83 % of	\$2,512.32
Federal Social Security Tax		7.65 % of	\$192.19
Total Payroll Additives			\$872.77
Plus 10 % of			\$872.77
Total Labor			\$960.05
			\$7,103.31

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	Date(s): November-2025										total hours	amount
						Rate	17										
ST11	Mini Excavator	John Deere	JD35	2024		\$ 24.81											
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.46	8									8.00	\$ 347.68
	Tracked Excavator	John Deere	JD 135G	2019		\$ 73.97										8.00	\$ 602.96
	Tracked Excavator	John Deere	JD 85	2024		\$ 75.37	8										
	Excavator Bucket	John Deere	.875 Cu Yd	2019		\$ 5.16										8.00	\$ 38.00
VA 19	Excavator Bucket	John Deere	.5 Cu Yd	2019		\$ 4.75	8									8.00	\$ 2,740.08
	Vector	Kenworth	T800	2014	Kenworth T800 chassis 2115-1024 PD	\$ 342.51	8										
DT07	Tracked Skid Steer Loader	John Deere	JD 329	2019		\$ 82.39											
	Wheel Loader	Peterbilt	T-800	2024	350HP	\$ 67.20	8									8.00	\$ 537.60
	Six Wheel Dump Truck	John Deere	JD344L	2020	103HP	\$ 37.42											
	Tow Behind Trailer	John Deere	JD344L	2020	21' flat deck, 20 ton non-tilt trailer	\$ 10.82											
	Confined space entry Equipment		20XPT	2022		\$ 12.50											
	4 gas monitor			2022		\$ 4.16											

TOTAL EQUIPMENT \$4,266.32

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

Accepted By Contractor:
FER-PAL Construction USA LLC
1350 Gasket Drive,
Elgin, IL 60120

Architect/Engineer:

By: _____
Date: _____

By: _____
Date: 12/03/25

By: _____
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 #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			12					Total Hours	ST	OT	DT	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					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					2.0				\$51,400	\$102.80	\$102.80	\$ 10,000.00	
Modesto 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	
Isreal Garcia	Laborer, Semi-Skilled jc 12	6			6.0					6.0				\$51,400	\$308.40	\$308.40	\$ 10,000.00	
Dylan Strand	Labor Apprentice jc 17													\$51,400			\$ 10,000.00	
Tracy Morano	Plumber journeymen 130													\$30,840			\$ 10,000.00	
														\$58,500			\$ 10,000.00	

Subtotals, Labor

Total	hours @	Tax Deferred Savings			hours @	hours @	hours @	Subtotals, Labor Plus 35 % of	Payroll Amount	Earnings to Date	Unemployme F.U.T.
		ST	OT	DT							
8.0	hours @	\$37.28						\$947.10	\$298.24	\$ 10,000.00	
2.0	hours @	\$39.28						\$331.49		\$ 10,000.00	
	hours @	\$52.83						\$105.66		\$ 10,000.00	

Workmen's Compensation Insurance	15.85 % of	\$543.20	\$86.10
Public Liability & Property Damage	4.41 % of	\$543.20	\$23.96
Federal Unemployment Tax	0.80 % of	\$543.20	\$37.10
State Unemployment Tax	6.83 % of	\$543.20	\$41.55
Federal Social Security Tax	7.65 % of	\$543.20	\$41.55
Total Payroll Additives			\$188.71
Plus 10 % of			\$188.71
Total Labor			\$207.58
			\$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	Date(s): November-2025										total hours	amount
						Rate	12										
ST11	Mini Excavator	John Deere	JD35	2024		\$ 24.81											
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.46	2									2.00	\$ 86.92
	Tracked Excavator	John Deere	JD 135G	2019		\$ 78.97											
	Tracked Excavator	John Deere	JD 85	2024		\$ 75.37	2									2.00	\$ 150.74
	Excavator Bucket	John Deere	.875 Cu Yd	2019		\$ 5.16											
VA 19	Excavator Bucket	John Deere	.5 Cu Yd	2019		\$ 4.75											
	Vactor	Kenworth	T800	2014	Kenworth T800 chassis 2115-1024 PD	\$ 342.51	2									2.00	\$ 9.50
DT07	Tracked Skid Steer Loader	John Deere	JD 329	2019		\$ 92.39	6									6.00	\$ 2,055.06
	Six Wheel Dump Truck	Peterbilt	T-800	2024	350HP	\$ 67.20											
	Wheel Loader	John Deere	JD344L	2020	103HP	\$ 37.42											
	Tow Behind Trailer	Egger Beaver	20XPT	2015	21' flat deck, 20 ton non-lift trailer	\$ 12.50											
	Confined space entry Equipment			2022		\$ 4.16											
	4 gas monitor																

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

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
1350 Gasket Drive,
Elgin, IL 60120

Change Order Date : 12/03/25

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

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

21					
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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
Plus 15%

\$2,793.25
\$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

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

Name	Position	November-2025				Total Hours	Rate	Insurance Amount	Payroll Amount	Earnings to Date	Unemployme F.U.T.
		21	ST	OT	DT						
George Gentry	Oper. 150 Foreman jc 35*										
Guy Lepore	Oper. 150 Class 1 jc 31*	2				2.0	\$66,000			\$ 10,000.00	
Shawn Radloff	Laborer, Semi-Skilled jc 12	2				2.0	\$63,000	\$126.00	\$126.00	\$ 10,000.00	
Modesto Gamboa	Laborer, Semi-Skilled jc 12	2				2.0	\$51,400	\$102.80	\$102.80	\$ 10,000.00	
Miguel Garcia	Laborer, Semi-Skilled jc 12	2				2.0	\$51,400	\$102.80	\$102.80	\$ 10,000.00	
Jesus Guzman	Laborer, Semi-Skilled jc 12	2				2.0	\$51,400	\$102.80	\$102.80	\$ 10,000.00	
Jake Collins	Laborer, Semi-Skilled jc 12	2				2.0	\$51,400	\$102.80	\$102.80	\$ 10,000.00	
Israel Garcia	Laborer, Semi-Skilled jc 12	2				2.0	\$51,400	\$102.80	\$102.80	\$ 10,000.00	
Dylan Strand	Labor Apprentice jc 17	2				2.0	\$51,400	\$102.80	\$102.80	\$ 10,000.00	
Tracy Morano	Plumber journeymen 130	2				2.0	\$30,840	\$61.68	\$61.68	\$ 10,000.00	
							\$58,500			\$ 10,000.00	

Laborers Benefits Funds
Plumber's Local 130
Operating Engineers Apprentice Benefits Funds

Subtotals, Labor				Tax Deferred Savings			Subtotals, Labor			
Total	hours @	hours @	hours @	ST	OT	DT	Plus 35 % of			
10.0				\$37.28			\$1,077.34	\$1,077.34	\$377.07	\$1,454.41
2.0				\$39.28						
				\$52.83						\$105.66
Workmen's Compensation Insurance							15.85 % of	\$598.88	\$94.92	
Public Liability & Property Damage							4.41 % of	\$598.88	\$26.41	
Federal Unemployment Tax							0.80 % of	\$598.88	\$40.90	
State Unemployment Tax							6.83 % of	\$598.88	\$45.81	
Federal Social Security Tax							7.65 % of	\$598.88	\$45.81	
Total Payroll Additives								\$208.04	\$20.80	
Plus 10 % of								\$208.04	\$20.80	
Total Labor								\$228.84		
								\$1,683.25		

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 #2A

ID	Subcategory	Manufacturer	Model	Year	Config	Date(s): November-2025												total hours	amount
						Rate	21												
ST11	Mini Excavator	John Deere	JD35	2024		\$ 24.81													
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.46												2.00	\$ 86.92
	Tracked Excavator	John Deere	JD 135G	2019		\$ 78.97												2.00	\$ 150.74
	Tracked Excavator	John Deere	JD 85	2024		\$ 75.37													
	Excavator Bucket	John Deere	.875 Cu Yd	2019		\$ 5.16													
VA 19	Excavator Bucket	John Deere	.5 Cu Yd	2019		\$ 4.75													
	Vactor	Kenworth	T800	2014	Kenworth T800 chassis 2115-1024 PD	\$ 342.51												2.00	\$ 9.50
	Tracked Skid Steer Loader	John Deere	JD 329	2019		\$ 92.39													
DT07	Six Wheel Dump Truck	Peterbilt	T-800	2024	350HP	\$ 67.20													
	Wheel Loader	John Deere	JD344L	2020	103HP	\$ 37.42													
	Tow Behind Trailer	Egger Beaver	20XPT	2016	21' flat deck, 20 ton non-fill trailer	\$ 10.82													
	Confined space entry Equipment			2022		\$ 12.50													
	4 gas monitor			2022		\$ 4.16													

TOTAL EQUIPMENT \$247.16

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

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

1830 Craig Park Court
St. Louis, MO 63146

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

NOV 20 2025

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

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 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

Accepted By Contractor:

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

Architect/Engineer:

By: _____

By: _____

By: _____

Date: _____

Date: _____

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 4 Lining Pit Modification

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

Change Order Date : 10/31/25

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

September-2025											
Name	Position	24 ST	24 OT	24 DT	24	25	26			Total Hours	
George Gentry	Oper. 150 Foreman jc 35*	8			8.0					ST	OT
Guy Lepore	Oper. 150 Class 1 jc 31*	8			8.0					DT	Rate
Shawn Radloff	Laborer, Semi-Skilled jc 12	8			8.0					Amount	Insurance
Modesto Gamboa	Laborer, Semi-Skilled jc 12	8			8.0					Amount	Payroll
Miguel Garcia	Laborer, Semi-Skilled jc 12	8			8.0					to Date	Earnings
Jake Collins	Laborer, Semi-Skilled jc 12	8			8.0						Unemploye
Ruben	Laborer, Semi-Skilled jc 12	8			8.0						F.U.T.
Dylan Strand	Labor Apprentice jc 17	8			8.0						
Tracy Morano	Plumber Journeyman 130										

Subtotals, Labor										
\$3,080.00										
Tax Deferred Savings										
ST OT DT										
DT Total										
40.0 hours @ \$37.28										
16.0 hours @ \$39.28										
\$52.83										

Subtotals, Labor										
Plus 35 % of \$5,416.48										
\$5,416.48										
Workmen's Compensation Insurance										
24.69 % of \$3,080.00										
\$760.45										
Public Liability & Property Damage										
4.41 % of \$3,080.00										
\$135.83										
Federal Unemployment Tax										
0.80 % of \$3,080.00										
\$210.36										
State Unemployment Tax										
6.83 % of \$3,080.00										
\$235.62										
Federal Social Security Tax										
7.65 % of \$3,080.00										
\$235.62										
Total Payroll Additives										
Plus 10 % of \$1,342.26										
\$134.23										
Total Labor										
\$1,476.49										
\$8,788.74										

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: 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
						Rate	24	25	26		
ST11	Mini Excavator	John Deere	JD35	2024		\$ 24.81					
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.29	8			8.00	\$ 346.32
	Tracked Excavator	John Deere	JD 135G	2019		\$ 78.98					
	Excavator Bucket	John Deere	JD 85	2024		\$ 75.37	8			8.00	\$ 602.96
	Excavator Bucket	John Deere	.875 Cu Yd	2019		\$ 5.16					
VA 19	Vactor	Kenworth	.5 Cu Yd	2019		\$ 4.75					
	Tracked Skid Steer Loader		T800	2014	Kenworth T800 chassis 2115-1024 PD	\$ 334.00	8			8.00	\$ 38.00
DT07	Six Wheel Dump Truck	Peterbilt	JD 329	2019		\$ 92.39	8			8.00	\$ 2,672.00
	Wheel Loader	John Deere	T-800	2024	350HP	\$ 67.20	8			8.00	\$ 537.60
	Tow Behind Trailer	Eager Beaver	JD344L	2020	103HP	\$ 37.42					
	Confined space entry Equipment		20XP7	2015	21' flat deck, 20 ton non-lift trailer	\$ 6.70	8			8.00	\$ 299.36
	4 gas monitor			2022		\$ 12.50					
				2022		\$ 4.16					

TOTAL EQUIPMENT \$4,496.24

September-2025		24			
Sub Contractor Items	Unit	Total	Unit Price	Amount	
Trucking	HR	-	\$0.00	\$0.00	
		9	\$135.00	\$1,215.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		Subtotal		\$1,215.00	
Total Material		Plus 5%		\$60.75	
				\$1,275.75	

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 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
1350 Gasket Drive,
Elgin, IL 60120

Change Order Date : 12/15/25

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
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:	\$42,865.21
Bond:	0.0%	\$0.00
Bond MU	0%	\$0.00
	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 separation. After discussion, it was determined that Pit (P9A) could be utilized after lining to facilitate the installation 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 an 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		Payroll		Earnings to Date	Unemployment F.U.T.
		24	25	26						Amount	Amount	Amount	Amount		
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	\$1,411.76	\$1,411.76	\$10,000.00			

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

ID	Subcategory	Manufacturer	Model	Year	Config	Date(s): August 2025				total hours	amount
						Rate	24	25	26		
ST11	Mini Excavator	John Deere	JD35	2024		\$ 24.81					
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.29	8	8	8	24.00	\$ 1,038.96
	Tracked Excavator	John Deere	JD 138G	2019		\$ 78.98					
	Tracked Excavator	John Deere	JD 85	2024		\$ 75.37	8	8	8	24.00	\$ 1,808.88
	Excavator Bucket	John Deere	.875 Cu Yd	2019		\$ 5.16					
VA 19	Vactor	Kenworth	.5 Cu Yd	2019		\$ 4.75	8	8	8	24.00	\$ 114.00
	Tracked Skid Steer Loader	Kenworth	T800	2014	Kenworth T800 chassis 2115-1024 PD	\$ 334.00	8	8	8	24.00	\$ 8,016.00
DT07	Six Wheel Dump Truck	Peterbilt	JD 329	2019		\$ 92.39					
	Wheel Loader	John Deere	T-800	2024	350HP	\$ 67.20	8	8	8	24.00	\$ 1,612.80
	Tow Behind Trailer	John Deere	JD344L	2020	103HP	\$ 37.42	8	8	8	24.00	\$ 898.08
	Confined space entry Equipment	Egger Beaver	20XPT	2015	21' flat deck, 20 ton non-tilt trailer	\$ 6.70					
	4 gas monitor			2022		\$ 12.50					
				2022		\$ 4.16					

TOTAL EQUIPMENT \$13,468.72

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:	\$42,865.21
Bond:	0.0%	\$0.00
Bond MU	0%	\$0.00
	Total Bill:	\$42,865.21

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	GINL	47908				
End Time	2:30						Sheridan Job #						
Employee Name							Task	Excavation - Cleaning - Clean & CCTV					
George Gentry							ST	OT	Travel	Down	Lunch	Total	
Shawn Radloff							8	15				8.5	
Miguel Garcia							8					8	
Modesto Gamboa							8					8	
6-2							8					8	
O.1100							8					8	
Aug							8					8	
Saxe							8					8	
Rubin							8					8	
Comments: Meet mid-west & install on 8" Insult Vahl. Mach Fill with 7 Stone * Remove concrete at RT 53 & Thadone & P. Perm. Locazate 8" 90 Ran into 12" Gas & T. Instead of F 90 * Moved it & went 25' And Bank out concrete for lining P.H. * Back Filled P.H with 7 Stone													
344 loader													
Sheridan Vehicles							Sheridan Equipment					Rental Vehicles/Equipment	
JD 410J	✓						Description	2" Pump	Description	Push Camera	Description	Vendor	
Deere 85	34						Description	3" Pump	Description	Pipe Machine			
Dump Truck							Description	6" Pump	Description	Snappers			
JD 135							Description	Compactor	Description	Grade/ PLS Laser			
JD 135 Breaker							Description	Compressor	Description	VOC gas Meter			
Eager Beaver							Description	Concrete Blankets	Description	Wet/Dry Vac			
K2080							Description	Concrete Mixer	Description	Hand Tools			
JD35G							Description	Confined Space	Description	Sawzall			
Pick-Up							Description	Demo Hammer	Description	Steel Plates			
Servco Truck 08	11						Description	Generator	Description	Cordless Drill			
S&W Deer							Description	Grout Pump	Description	Locating Equipment			
S&W Spear Breaker							Description	Hammer Drill	Description	GPR			
Trailer							Description	Jack Hammer	Description	Mac 51			
PJ 20							Description	Partner Saw	Description	RD4000			
Vanor													
JD 344	✓												
road	✓												

Supervisor's Signature:

Date:



Daily Time Sheet

Day (circle one)	SU M T W TH F SA	Contract #	Gen. Contractor	Materials Summary
Date	9-25-25	Job Name	Crest Hill	Pick Ticket/PO#
Start Time		Sheridan Job #	King	47909
End Time		Task		
Employee Name				
George Gentry	ST	OT	DT	Excavation - Cleaning - Clean & CCTV
Shawn Radloff	8			Total
Miguel Garcia	8			8
Modesto Gamboa	8			8
W. Van	8			8
Craig	8			8
Jake	8			8
Paul	8			8
Comments: Break out 10x7 OF 20" Asphalt & Dig out for King - P.H. Rout into 12" Open Eled Duct & 12" Storm Lines. Shovel Inspector & Back Filled with 7 Stone. * Re dig Hole over T on Rt 53 Cut out & remove Box & Cords Break out 1.5 Ft OF Bad Rock 8x8 for Re bet. of Apr				
344 Louche				
Sheridan Vehicles				
JD 4101		Description	Sheridan Equipment	
Deere 85	✓	2" Pump	Description	Rental Vehicles/Equipment
Dump Truck		3" Pump	Push Camera	Description
JD 135		6" Pump	Pipe Machine	Vendor
JD 135 Breaker		Compactor	Snappers	
Eager Beaver		Compressor	Grade/ PLS Laser	
KX080		Concrete Blankets	VOC gas Meter	
JD35G		Concrete Mixer	Wet/Dry Vac	
Pick-Up		Confined Space	Hand Tools	
Service Truck 08	11	Demo Hammer	Sawzall	
Skid Steer		Generator	Steel Plates	
Skid Steer Breaker		Grout Pump	Cordless Drill	
Treller		Hammer Drill	Locating Equipment	
Pu 20		Jack Hammer	GPR	
Vector		Partner Saw	Mac 51	
344	✓		RD4000	
			Rocking Breaker	✓

Supervisor's Signature:

[Signature]

Date:

[illegible]

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: 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 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:	\$11,369.63
Bond:	2.0%	\$227.39
Bond MU	10%	\$22.74
	Total Bill:	\$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

Name	Position	November-2025				17					Total Hours			Rate	Insurance Amount	Payroll Amount	Earnings to Date	Unemployme F.U.I.
		17 ST	17 OT	17 DT							ST	OT	DT					
George Gentry	Oper. 150 Foreman jc 35*	8				8.0					8.0			\$66,000	\$528.00	\$528.00	\$ 10,000.00	
Guy Lepore	Oper. 150 Class 1 jc 31*	8				8.0					8.0			\$63,000	\$504.00	\$504.00	\$ 10,000.00	
Shawn Radloff	Laborer, Semi-Skilled jc 12													\$51,400			\$ 10,000.00	
Modesto Gamboa	Laborer, Semi-Skilled jc 12	8				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			\$51,400	\$411.20	\$411.20	\$ 10,000.00	
Jesus Guzman	Laborer, Semi-Skilled jc 12													\$51,400			\$ 10,000.00	
Jake Collins	Laborer, Semi-Skilled jc 12	8				8.0					8.0			\$51,400	\$411.20	\$411.20	\$ 10,000.00	
Israel Garcia	Laborer, Semi-Skilled jc 12													\$51,400			\$ 10,000.00	
Dylan Strand	Labor Apprentice jc 17													\$30,840			\$ 10,000.00	
Tracy Morano	Pumber Journeyman 130	8				8.0					8.0			\$58,500	\$246.72	\$246.72	\$ 10,000.00	

Subtotals, Labor															
										Tax Deferred Savings					
										ST	OT	DT			
Total															
32.0										hours @					
										hours @					
16.0										hours @					
														</	

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	Date(s): November-2025										total hours	amount
						Rate	17										
ST11	Mini Excavator	John Deere	JD35	2024		\$ 24.81											
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.46	8									8.00	\$ 347.68
	Tracked Excavator	John Deere	JD 135G	2019		\$ 73.97										8.00	\$ 602.96
	Tracked Excavator	John Deere	JD 85	2024		\$ 75.37	8										
	Excavator Bucket	John Deere	.875 Cu Yd	2019		\$ 5.16										8.00	\$ 38.00
VA 19	Excavator Bucket	John Deere	.5 Cu Yd	2019		\$ 4.75	8									8.00	\$ 2,740.08
	Vector	Kenworth	T800	2014	Kenworth T800 chassis 2115-1024 PD	\$ 342.51	8										
DT07	Tracked Skid Steer Loader	John Deere	JD 329	2019		\$ 82.39											
	Wheel Loader	Peterbilt	T-800	2024	350HP	\$ 67.20	8									8.00	\$ 537.60
	Six Wheel Dump Truck	John Deere	JD344L	2020	103HP	\$ 37.42											
	Tow Behind Trailer	John Deere	JD344L 20XPT	2020	21' flat deck, 20 ton non-tilt trailer	\$ 10.82											
	Confined space entry Equipment			2022		\$ 12.50											
	4 gas monitor			2022		\$ 4.16											

TOTAL EQUIPMENT \$4,266.32

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

Accepted By Contractor:
FER-PAL Construction USA LLC
1350 Gasket Drive,
Elgin, IL 60120

Architect/Engineer:

By: _____
Date: _____

By: _____
Date: 12/03/25

By: _____
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 #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			12					Total Hours	ST	OT	DT	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					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					2.0				\$51,400	\$102.80	\$102.80	\$ 10,000.00	
Modesto 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	
Isreal Garcia	Laborer, Semi-Skilled jc 12	6			6.0					6.0				\$51,400	\$308.40	\$308.40	\$ 10,000.00	
Dylan Strand	Labor Apprentice jc 17													\$51,400			\$ 10,000.00	
Tracy Morano	Plumber journeymen 130													\$30,840			\$ 10,000.00	
														\$58,500			\$ 10,000.00	

Subtotals, Labor

Total

hours @

\$37.28

Tax Deferred Savings
ST OT DT

hours @

\$39.28

hours @

\$52.83

\$298.24

\$105.66

\$543.20

\$543.20

Laborers Benefits Funds
Plumber's Local 130
Operating Engineers Apprentice Benefits Funds

Workmen's Compensation Insurance	15.85 % of	\$947.10	\$947.10
Public Liability & Property Damage	4.41 % of	\$543.20	\$23.96
Federal Unemployment Tax	0.80 % of	\$543.20	\$37.10
State Unemployment Tax	6.83 % of	\$543.20	\$41.55
Federal Social Security Tax	7.65 % of	\$543.20	\$41.55
Total Payroll Additives			\$188.71
Plus 10 % of			\$188.71
Total Labor			\$207.58
			\$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): November-2025	total hours	amount
ST11	Mini Excavator	John Deere	JD35	2024		\$ 24.81	12		
	Service Truck	Ford	F450 DXL 4x4	2024		\$ 43.46	2	2.00	\$ 86.92
	Tracked Excavator	John Deere	JD 135G	2019		\$ 78.97			
	Excavator Bucket	John Deere	JD 85	2024		\$ 75.37	2	2.00	\$ 150.74
VA 19	Excavator Bucket	John Deere	.875 Cu Yd	2019		\$ 5.16			
	Vactor	Kenworth	T800	2019		\$ 4.75	2	2.00	\$ 9.50
	Tracked Skid Steer Loader	John Deere	JD 329	2014	Kenworth T800 chassis 2115-1024 PD	\$ 342.51	6	6.00	\$ 2,055.06
DT07	Six Wheel Dump Truck	Peterbilt	T-800	2019		\$ 92.39			
	Wheel Loader	John Deere	JD344L	2024	350HP	\$ 67.20			
	Tow Behind Trailer	Eager Beaver	20XPT	2020	103HP	\$ 37.42			
	Confined space entry Equipment			2015	21' flat deck, 20 ton non-lift trailer	\$ 10.82			
	4 gas monitor			2022		\$ 12.50			
				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:	\$3,788.39
Bond:	2.0%	\$75.77
Bond MU	10%	\$7.58
	Total Bill:	\$3,871.73

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 8 Downtime incurred at Nicholson St

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

Change Order Date : 12/03/25

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
8			LS		Downtime incurred at Nicholson St. unidentifi		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:	\$3,348.35
Bond:	2.0%	\$66.97
Bond MU	10%	\$6.70
	Total Bill:	\$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: Crest Hill, Illinois
 Desc. Of Work: CO #4

Name	Position	November-2025				Total Hours				Insurance Amount	Payroll Amount	Earnings to Date	Unemployment F.U.T.
		14 ST	14 OT	14 DT	14	ST	OT	DT	Rate				
George Gentry	Oper. 150 Foreman jc 35*	3			3.0	3.0			\$66.000	\$198.00	\$198.00	\$ 10,000.00	
Guy Lepore	Oper. 150 Class 1 jc 31*	3			3.0	3.0			\$63.000	\$189.00	\$189.00	\$ 10,000.00	
Shawn Radloff	Laborer, Semi-Skilled jc 12								\$51.400			\$ 10,000.00	
Modesto Garbosa	Laborer, Semi-Skilled jc 12	3			3.0	3.0			\$51.400	\$154.20	\$154.20	\$ 10,000.00	
Miguel Garcia	Laborer, Semi-Skilled jc 12	3			3.0	3.0			\$51.400	\$154.20	\$154.20	\$ 10,000.00	
Jesus Guzman	Laborer, Semi-Skilled jc 12								\$51.400			\$ 10,000.00	
Jake Collins	Laborer, Semi-Skilled jc 12	3			3.0	3.0			\$51.400	\$154.20	\$154.20	\$ 10,000.00	
Israel Garcia	Laborer, Semi-Skilled jc 12								\$51.400			\$ 10,000.00	
Dylan Strand	Labor Apprentice jc 17	3			3.0	3.0			\$30.840	\$92.52	\$92.52	\$ 10,000.00	
Tracy Morano	Plumber journeymen 130								\$58.500			\$ 10,000.00	

Subtotals, Labor										\$942.12	\$942.12
Tax Deferred Savings											
Total											
hours @											
hours @											
hours @											
										\$37.28	
										\$39.28	\$447.36
										\$52.83	\$316.98

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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 #4

ID	Subcategory	Manufacturer	Model	Year	Config	Date(s): November-2025	Rate	14	total hours	amount
ST11	Mini Excavator	John Deere	JD35	2024			\$ 24.81			
	Service Truck	Ford	F450 DXL 4x4	2024			\$ 43.46	3	3.00	\$ 130.38
	Tracked Excavator	John Deere	JD 135G	2019			\$ 78.97			
	Tracked Excavator	John Deere	JD 85	2024			\$ 75.37	3	3.00	\$ 226.11
	Excavator Bucket	John Deere	.875 Cu Yd	2019			\$ 5.16			
VA 19	Excavator Bucket	John Deere	.5 Cu Yd	2019			\$ 4.75	3	3.00	\$ 14.25
	Tractor	Kenworth	T800	2014	Kenworth T800 chassis 2115-1024 PD		\$ 342.51			
DT07	Tracked Skid Steer Loader	John Deere	JD 329	2019			\$ 92.39			
	Tracked Dump Truck	Peterbilt	T-800	2024	350HP		\$ 67.20	3	3.00	\$ 201.60
	Wheel Loader	John Deere	JD344L	2020	103HP		\$ 37.42			
	Tow Behind Trailer	Eager Beaver	20XPT	2015	21' flat deck, 20 ton non-fill trailer		\$ 10.82	3	3.00	\$ 112.26
	Confined space entry Equipment			2022			\$ 12.50			
	4 gas monitor			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:	\$3,348.35
Bond:	2.0%	\$66.97
Bond MU	10%	\$6.70
	Total Bill:	\$3,422.01

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