



Agenda Memo

Crest Hill, IL

Meeting Date:	August 3, 2026
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	To approve Pay Request #4 from Fer Pal Construction USA, LLC with direction to Strand Associates to send to the IEPA for approval and disbursement for a total amount of \$566,757.34.

Summary: Strand Associates have reviewed the attached pay requests from Fer Pal Construction USA, LLC, for the CIPP Water Main Rehabilitation, Phase 1 project along Broadway and Theodore and are asking the Council to approve this invoice as listed in the list of bills and direct Strand Associates to submit all required paperwork to the IEPA for approval and disbursement based on the IEPA loan agreement.

Once the City receives the disbursement check from the IEPA the City will release the check to Fer Pal Construction USA LLC.

The pay request listed in the list of bills being approved is Fer Pal Construction's pay request #4 for \$566,757.34 for work ending June 30, 2026.

Recommended Council Action: To approve Pay Request #4 from Fer Pal Construction USA, LLC with direction to Strand Associates to send to the IEPA for approval and disbursement for a total amount of \$566,757.34.

Financial Impact:

Funding Source: IEPA Loan/Water Fund

Approved Contract Amount: \$2,417,314.40

Work Completed to date: \$2,417,314.40

Attachments:

01_Crest_Hill_Pay Application Letter No 4 Encl.