



*Municipal Expertise. Community Commitment.*

**John J. Beissel, PE**  
Direct Line: (815) 464-2242  
Email: [jbeissel@reltd.com](mailto:jbeissel@reltd.com)

August 3, 2023

REL Project 22-R0541.01

City of Crest Hill  
2090 Oakland Avenue  
Crest Hill, IL 60403

Attn: Mr. Ronald J. Wiedeman, P.E., City Engineer, City of Crest Hill  
RE: U.S. 30 (Plainfield Road) 10-Inch Water Main Lining - Maintenance Project  
Sheridan Plumbing & Sewer. Value Engineering, City of Crest Hill Contract Cost Savings (Contract Change Order 1)

Dear Mr. Wiedeman:

Robinson Engineering (Robinson) had multiple discussions with Sheridan Plumbing (Sheridan) regarding the subject project. During a meeting on April 27, 2023, various contract requirements and constructability related items were discussed which would assist Sheridan in expediting the contract timeframe and elimination or change in items which Sheridan suggested would assist in lowering contract costs for the City. Sheridan summarized the discussion points and fiscal impacts in a letter dated June 6, 2023 to the City, copy attached.

Based on the nine (9) items identified in Sheridan's letter, a total net savings of \$241,962.00 could be realized during the course of construction of the subject project. After our review and investigation, Robinson recommends that the City accepts this proposed net savings of \$241,962.00 as a credit toward construction costs which could be eliminated during a future invoice request from Sheridan.

The City approved Sheridan to complete the following work utilizing Time & Material basis (T&M) due to existing conditions found which required resolution. Robinson Engineering reviewed and recommend payment for the following two (2) submitted T&M invoices (copies attached):

1. Existing 10" Water Main Repair (Invoice dated July 5, 2023), \$8,205.44
2. Misc. plumbing repairs to existing hose bibs and valves to allow connections to the temporary by-pass water system (Invoice dated July 14, 2023), \$7,476.48

If you have any questions, please feel free to call me directly.

Sincerely,  
**ROBINSON ENGINEERING, LTD.**

A handwritten signature in black ink, appearing to read 'J. Beissel', is written over a light blue rectangular background.

John J. Beissel, P.E.  
Senior Project Engineer

Cc: Dana West, Robinson Engineering (Via Email)  
John Hannigan, Robinson Engineering (Via Email)  
David Barnas, P.E., Robinson Engineering (Via Email)

R:\2020-2024\2022\22-R0541.CTH\Construction\Change Orders\Change Order One Submittal\_8-4-2023





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

June 6, 2023

Mr. Ron Wiedeman  
City of Crest Hill  
1610 Plainfield Road  
Crest Hill, IL 60403

**PROJECT: City of Crest Hill US 30 (Plainfield Rd.) 10-Inch Water Main Lining Maintenance**

This letter is in response to Robinson Engineering, Ltd. ("Robinson") email, dated April 25, 2023, and a subsequent meeting on April 27, 2023 to discuss potential savings to Sheridan Plumbing & Sewer, Inc.'s ("Sheridan") proposal submitted to the City of Crest Hill ("City") on March 16, 2023 on the above referenced project.

We will address each value engineering item provided by Robinson and the City, and the potential cost savings and benefits.

Item	Description
1	Road Plates - eliminate limit to number of pits open at one time

Based on the number of access pits limited to four (4) in the specification, Sheridan would incur an additional mobilization for the CIPP water main lining activities. By allowing Sheridan and its subcontractors the ability to excavate, plate and access all necessary access pits, we could provide a **\$13,000.00 deduction** to Bid Item No. 62 – TRAFFIC CONTROL AND PROTECTION (SPECIAL). There would be an increase in road plates, but this allows Sheridan the flexibility to manage the project more efficiently and potentially shorten the length of the project, which benefits all parties.

Item	Description
2	Pressure Test Temporary Water System (TWS) Eliminated

The temporary by-pass system includes chlorination testing (with successful results), prior to transferring residential services onto the by-pass system. There is no pressure testing required or included in our cost for temporary by-pass. Therefore, we cannot provide any cost savings for this item.

Item	Description
3	Lining through Tees, cut open after curing

All fittings are required to be removed at some stage of the lining process. There is no cost benefit to lining through Tees. Therefore, we cannot provide any cost savings for this item.

Item	Description
4	Eliminate Video Recording of 10" Main Prior to Cleaning

This item is incidental to Bid Item No. 49 – CURED-IN-PLACE PIPE LINER, 10". There would be \$4.60 per LF x 3,845 LF = **\$17,687.00 deduction** by eliminating the pre-CCTV. Please keep in mind that the video recording will still be performed after the cleaning operations, but prior to CIPP installations.

Item	Description
5	Temporary Water Service Lines to be Above Ground rather than below

There would be an adjusted unit price (AUP) to Bid Item No. 39 – TEMPORARY WATER SERVICE MAIN CONNECTION, 2 IN OR LESS for changing the temporary connection from below ground to above ground. We would credit the full amount (45 EA x \$2,500.00 = \$112,500.00) of Bid Item No. 39, but we would need to add a cost of (45 EA x \$750.00 = \$33,750.00) to remove the water meter and connect the temporary service outside the home. **Therefore, the cost savings would be \$78,750.00.**

Avoiding 45 excavations limits the amount of restoration and resident complaints. We approximate there would be a 3.33 SY (6'L x 5'W) "foot print" per each underground temporary service connection for a total of approximately 150 SY of lawn restoration. There would be a deduction to Bid Item No. 2 – TOPSOIL FURNISH AND PLACE, 6" – \$10.50 per SY x 150 SY = \$1,575.00 and Bid Item No. 51 – SODDING, SALT TOLERANT (SPECIAL) - \$30.00 per SY X 150 SY = \$4,500.00, for a **cost savings of \$6,075.00.**

The majority of watermain CIPP lining projects use above ground temporary water main bypass connections. This avoids leaving 45 open excavations until the majority of the work is completed and alleviates resident safety concerns, complaints, disruptions, and liabilities.

Item	Description
6	TWS - Roadway Crossings to be above ground within shallow roadway cut rather than under pavement

Depth adjustment is negligible. Therefore, we cannot quantify or provide any cost savings for this item.

Item	Description
7	TWS - Eliminate Lockable Water Service Valves

Lockable water service valves are not included in the project specifications and not necessary for this project. Therefore, we cannot provide any cost savings for this item.

Item	Description
Meeting 1	Restoration of seed in lieu of sod.

The difference is cost between Bid Item No. 50 – SEEDING, CL 1A SPECIAL and Bid Item No. 51 – SODDING, SALT TOLERANT (SPECIAL) is as follows: There are 4,840 SY in an acre. There is 0.6136 acres or 2,970 SY of sod on the bid tab. \$30.00 per SY x 2,970 SY = \$89,100.00 minus 0.6136 acres x \$5,500 per acre = \$3,375.00, for a net **cost savings of \$85,725.00.** Please note,

there is high probability that the project schedule (June 15 – September 15) would fall under IDOT's moratorium for sod restoration on US 30 and seeding would be required.

Item	Description
Meeting 2	Removal of 12" Water Main Quality Storm Sewer

In the event that the City wishes to remove Base Bid No. 64 – REMOVE AND REPLACE 12" STORM SEWER WITH WATER MAIN QUALITY PIPE, (125 LF x \$225.00 per LF = \$28,125.00), there would also be quantity reduction to Base Bid No. 11 – CLASS D PATCHES, TYPE IV, 12 INCH. The quantity would be reduced from 510 SY to 426 SY, which is a reduction of 84 SY x \$150.00 per SY = \$12,600.00. **A net savings of \$40,725.00.**

In summary, we propose the following cost deductions and benefits to the initial scope of work. In good faith to get this project awarded, Sheridan is willing to waive the fixed overhead costs associated with the reduction in scope of work. Below is a summary of the above discussions.

Item	Description
1	Road Plates - eliminate limit to number of pits open at one time (\$13,000.00)
2	Pressure Test Temporary Water System (TWS) Eliminated (No Savings)
3	Lining through Tees, cut open after curing (No Savings)
4	Eliminate Video Recording of 10" Main Prior to Cleaning (\$17,687.00)
5	Temporary Water Service Lines to be Above Ground rather than below (\$84,825.00)
6	TWS - Roadway Crossings to be above ground within shallow roadway cut rather than under pavement (No Savings)
7	TWS - Eliminate Lockable Water Service Valves (No Savings)
MEETING 1	Restoration of seed in lieu of sod (\$85,725.00)
MEETING 2	Removal of 12" Water Main Quality Storm Sewer (\$40,725.00)
	<b>Total Net Savings: \$241,962.00</b>

We look forward to working with you and feel free to call me at (847) 875-0549 with any questions.

Sincerely,

**SHERIDAN PLUMBING & SEWER, INC.**

*Anthony Johansen*

Anthony Johansen, Vice President

CC: Ms. Dana West, PE, CFM, CPESC, Robinson Engineering, Ltd.  
Mr. John Beissel, PE, Robinson Engineering, Ltd.  
Mr. David Barnas, PE, Robinson Engineering, Ltd.



6754 W. 74th Street  
Bedford Park, IL 60638

# Invoice

Date	Invoice #
7/21/2023	9810

Bill To
City of Crest Hill 1610 Plainfield Road Crest Hill, Illinois 60403

Terms
Net 30

Item	Description	Qty	Unit	Rate	Amount
	CITY OF CREST HILL - U.S.30 (PLAINFIELD ROAD) 10-INCH WATER MAIN LINING MAINTENANCE: SHERIDAN JOB NO. S23-105.				
Excavation ✓	T&M Billing - 6/27/23 - Rt. 30 existing 10" water main repair. Summary of attached force account billing.	1	LS	8,205.44	8,205.44
Plumbing ✓	T&M billing - Rt. 30 existing 10" water main repair. Summary of attached plumber billings.	1	LS	7,476.48	7,476.48

The attached T&M invoices were reviewed and approved by John Hannigan/Robinson Engineering. Work was found necessary and was previously approved by Ron Wiedeman/City of Crest Hill.



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

July 5, 2023

City of Crest Hill  
2090 Oakland Ave.  
Crest Hill, IL 60403  
Attn: Ronald J. Wiedeman, City Engineer

PROJECT: City of Crest Hill, Rt. 30 existing 10" Water Main Repair

Summary of attached force account billings

Labor:	\$4,952.58	✓
Equipment:	\$3,163.58	✓
Material:	\$0.00	
Rented Equipment:	\$0.00	
Subcontractor		

		Total:	\$8,116.16	
Bond:	1.0%		\$81.16	
Bond MU	10%		\$8.12	
		Total Bill:	\$8,205.44	✓

**Note: Please see attached IDOT force account worksheet for equipment, labor and material detailed costing.**

**PROJECT COST:** The Scope of Work was completed on a T & M basis for **\$8,205.44**. 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.

**The attached T&M invoice dated July 5, 2023 was reviewed and approved by John Hannigan/Robinson Engineering. Work was found necessary and was previously approved by Ron Wiedeman/City of Crest Hill.**

Route \_\_\_\_\_ Mile Post \_\_\_\_\_ County \_\_\_\_\_ Will \_\_\_\_\_ Auth. No. \_\_\_\_\_  
Force Account bill for Village of Crest Hill Contract No. \_\_\_\_\_

Summary of attached force account billings

Labor:	\$4,952.58
Equipment:	\$3,163.58
Material:	\$0.00
Rented Equipment:	\$0.00
Subcontractor	

	Total:	\$8,116.16
Bond:	1.0%	\$81.16
Bond MU	10%	\$8.12
	Total Bill:	\$8,205.44

Resident

Job No.: S23-205  
Description: Crest Hill, US 30 (Plainfield Rd.) 10" Water Main Lining  
Location: Crest Hill, IL  
Desc. Of Work S23-205  
June-2023  
NOTES:



Job No. : S23-205

Description: Crest Hill, US 30 (Plainfield Rd.) 10" Water Main Lining

Location: Crest Hill, IL

Desc. Of Work: S23-205

Name	Position	June-2023								Total Hours			Insurance Amount	Payroll Amount	Earnings to Date	Unemploye F.U.T.
		27 ST	27 OT	27 DT	27					ST	OT	DT				
George Gentry	Oper. 150 Foreman jc 35*	7			7.0					7.0			\$55.300	\$387.10	\$387.10	\$ 8,218.90
Pedro Diaz	Laborer, Semi-Skilled jc 12	7			7.0					7.0			\$48.400	\$338.80	\$338.80	\$ -
Joe Briseno	Laborer, Semi-Skilled jc 12	7			7.0					7.0			\$48.400	\$338.80	\$338.80	\$ 5,944.60
Sean Sweeney	Oper. 150 Class 1 jc 31*	7			7.0					7.0			\$50.300	\$352.10	\$352.10	\$ -
Shawn Radloff	Laborer, Semi-Skilled jc 12	7			7.0					7.0			\$48.400	\$338.80	\$338.80	\$ 387.20
																\$338.80

Subtotals, Labor													\$1,755.60	\$1,755.60		\$1,368.50
Laborers Benefits Funds	Total	21.0	hours @	\$31.53												
			hours @												\$662.13	
Operating Engineers Apprentices Benefits Funds		14	hours @	\$44.18											\$618.52	
Subtotals, Labor															\$3,036.25	
Plus 35 % of															\$1,062.69	
															\$4,098.94	
Workmen's Compensation Insurance				24.69 % of		\$1,755.60							\$433.46			
Public Liability & Property Damage				4.41 % of		\$1,755.60							\$77.42			
Federal Unemployment Tax				0.80 % of		\$1,368.50							\$10.95			
State Unemployment Tax				6.83 % of		\$1,755.60							\$119.91			
Federal Social Security Tax				7.65 % of		\$1,755.60							\$134.30			
Total Payroll Additives													\$776.04			
Plus 10 % of						\$776.04							\$77.60			
Total Labor															\$853.64	
															\$4,952.58	

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

MATERIAL USED

June-2023

Unit

27					
----	--	--	--	--	--

Total Unit Price Amount

Total Material

Subtotal  
Plus 15%


Job No.:

S23-205

Description:

Crest Hill, US 30 (Plainfield Rd.) 10" Water Main Lining

Location:

Crest Hill, IL

Desc. of Work:

S23-205

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. : S23-205  
 Description: Crest Hill, US 30 (Plainfield Rd.) 10" Water Main Lining  
 Location: Crest Hill, IL  
 Desc. Of Work: S23-205

ID	Subcategory	Manufacturer	Model	Year	Config
	Mini Excavator	John Deere	JD35		
ST08	Service Truck	Ford	F350	2014	Vacall unit mounted on Freightliner 114SD chassis, 6x4, Auto Trans, 410HP
	Tracked Excavator	John Deere	JD 135G	2016	Vactor unit mounted on Kenworth T800 chasis, 6x4, Manual Trans, 450HP
	Excavator Bucket	John Deere	.875 Cu Yd	2019	Cummins 11.9 ISX 75017352
VA 20	Vactor	Kenworth	T800	2019	
	Tracked Skid Steer Loader	John Deere	11,500# Track Loader	2014	
DT04	Six Wheel Dump Truck	Kenworth	T-800	2006	11,500# Track Loader
	Wheel Loader	John Deere	JD344L	2007	CAT C11
	Tow Behind Trailer	Eager Beaver	20XPT	2020	20,000#
	Confined space entry Equipment			2015	21' flat deck, 20 ton non-tilt trailer
	4 gas monitor			2022	
				2022	

Date(s): June-2023						total	amount
Rate	27					hours	
\$ 18.90	7					7.00	\$ 132.30
\$ 15.34	7					7.00	\$ 107.38
\$ 77.81	7					7.00	\$ 544.67
\$ 5.89	7					7.00	\$ 41.23
\$ 334.00	7					7.00	\$ 2,338.00
\$ 41.33							
\$ 93.51							
\$ 54.40							
\$ 6.70							
\$ 12.50							
\$ 4.16							

TOTAL EQUIPMENT \$3,163.58 ✓

Route \_\_\_\_\_ Mile Post \_\_\_\_\_ County \_\_\_\_\_ Will \_\_\_\_\_ Auth. No. \_\_\_\_\_  
Force Account bill for Village of Crest Hill Contract No. \_\_\_\_\_

Summary of attached force account billings

Labor:	\$4,952.58
Equipment:	\$3,163.58
Material:	\$0.00
Rented Equipment:	\$0.00
Subcontractor	

	Total:	\$8,116.16
Bond:	1.0%	\$81.16
Bond MU	10%	\$8.12
	Total Bill:	\$8,205.44

Resident

Job No.: S23-205  
Description: Crest Hill, US 30 (Plainfield Rd.) 10" Water Main Lining  
Location: Crest Hill, IL  
Desc. Of Work S23-205  
June-2023  
NOTES:



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

July 14, 2023

City of Crest Hill  
2090 Oakland Ave.  
Crest Hill, IL 60403  
Attn: Ronald J. Wiedeman, City Engineer

PROJECT: City of Crest Hill, Rt. 30 existing 10" Water Main Repair

Summary of attached plumber billings

Labor & Equipment (7/10/2023):	\$1,677.00	✓
Materials (Auburn Supply, S282489)	\$421.26	✓
Materials (Auburn Supply S282842)	\$63.51	✓
Labor & Equipment (7/11/2023):	\$1,677.00	✓
Labor & Equipment (7/12/2023):	\$1,677.00	✓
Labor & Equipment (7/13/2023):	\$1,677.00	✓
Materials (Auburn Supply, S283429):	\$247.12	✓
	<hr/>	
	Total:	\$7,439.89
Material Mark Up:	5.0%	\$36.59
	Total	
	Bill:	\$7,476.48 ✓

**Note: Please see attached Auburn Supply Co. Invoices for itemized costs.**

**PROJECT COST:** The Scope of Work was completed on a T & M basis for **\$7,476.48**. 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.

**The attached T&M invoice dated July 14, 2023 was reviewed and approved by John Hannigan/Robinson Engineering. Work was found necessary and was previously approved by Ron Wiedeman/City of Crest Hill.**



**AUBURN  
SUPPLY CO.**

SERVICE WE'RE PROUD OF... SINCE 1947

REMIT TO: 19081 Old LaGrange Road Mokena, IL 60448

(708) 596-9800

FAX (708) 596-0981

www.auburnsupply.com

## Sales Order Recap

07:42 07/10/23 JRH

Page 1/2



BR/WHSE USER  
01/01 JRH

S SHERIDAN PLUMBING & SEWER, INC  
O T 6754 W 74TH ST  
L O BEDFORD PARK IL 60638-6029  
D

S ABBVIE R-12  
H T 1401 N SHERIDAN RD  
I O NORTH CHICAGO IL 60064  
P

Buyer: TIM GATES

Tel 708-475-7100 Fax 708-475-7138

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
07/07/23	0015593	CRESTHILL HOSE BIBB	2% 10th Prox Net	30t 002/7.500%	Tk 319/009	HOUSE	

LN# Q-ORD Q-SHP Q-PCK Q-B/O DESCRIPTION UOM UNIT-PRICE DISC% EXTENSION

\*\*\*\*\* Special Instructions \*\*\*\*\*  
\* BEFORE 7 DROP @ TRAILER \*  
\* SCOTT 312-315-3352 \*  
\*\*\*\*\*

1)	2	0	2	0 LN 1/2x10 FT TYPE L HARD COPPER TUBING 25 LN/BDLP	LN	23.2167		\$46.43
2)	6	0	6	0 78047 1/2" PROPRESS COUPLING C x C W/STOP 10/100	EA	1.9174		\$11.50
3)	3	0	3	0 17CP-12-MH-BP 12" FREEZELESS WALL FAUCET (BULKPACK) WOODFORD	EA	47.3631		\$142.09
4)	3	0	3	0 17CP-10-MH-BP 10" FREEZELESS WALL FAUCET (BULKPACK) WOODFORD	EA	45.1258		\$135.38
5)	3	0	3	0 4712-NL 1/2" FIP FULL FLANGED SILCOCK W/ HOSE END EVERFLOW	EA	7.781		\$23.34
6)	6	0	6	0 79300 1/2" PROPRESS FEMALE ADAPTER C x F 10/170 no lead	EA	3.0652		\$18.39
7)	6	0	6	0 79215 1/2" PROPRESS MALE ADAPTER C x M 10/200	EA	2.4565		\$14.74

=====

Sub-Total .....	391.87
Freight .....	0.00
Misc Charge ...	0.00
Tax .....	29.39
<b>Order Total ...</b>	<b>421.26</b>

Continue...





**AUBURN  
SUPPLY CO.**

SERVICE WE'RE PROUD OF... SINCE 1947

REMIT TO: 19081 Old LaGrange Road Mokena, IL 60448  
(708)596-9800 FAX (708)596-0981  
www.auburnsupply.com

# Sales Order Recap

07:42 07/10/23 JRH

Page 2/2



Order # B/O Rel  
**S282489 00 00**

BR/WHSE USER  
01/01 JRH

S SHERIDAN PLUMBING & SEWER, INC  
O T 6754 W 74TH ST  
L O BEDFORD PARK IL 60638-6029  
D

S ABBVIE R-12  
H T 1401 N SHERIDAN RD  
I O NORTH CHICAGO IL 60064  
P

Buyer: TIM GATES

Tel 708-475-7100 Fax 708-475-7138

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
07/07/23	0015593	CRESTHILL HOSE BIBB 2% 10th Prox Net 30t	002/7.500%	Tk	319/009	HOUSE	

LN# Q-ORD Q-SHP Q-PCK Q-B/O DESCRIPTION UOM UNIT-PRICE DISC% EXTENSION

Paid ..... 0.00

Balance ..... 421.26

## \* \* W E I G H T S U M M A R Y \* \*

PIPECOP.....	6
VIEGA PROPRESS FITTINGS.....	2
WOODFORD.....	10

TOT: 29 0 29 0

Received in Good Condition:

X: \_\_\_\_\_

Ship Date 07/10/23	Loc
Volume _____	Scanned by JCH
Weight _____	
Pieces 2	Packed by _____
Pallet _____	
Pkgs _____	Checked by _____
Ctns _____	
Lnth _____	Loaded by _____



**AUBURN  
SUPPLY CO.**

SERVICE WE'RE PROUD OF... SINCE 1947

REMIT TO: 19081 Old LaGrange Road Mokena, IL 60448  
(708) 596-9800 FAX (708) 596-0981  
www.auburnsupply.com

# Sales Order Recap



Order # **S283429 00 00**

14:29 07/13/23 JRH

Page 1/2

BR/WHSE USER  
01/01 JRH

S	SHERIDAN PLUMBING & SEWER, INC	S	CREST HILL HOSE BIBB
O T	6754 W 74TH ST	H T	2020 PLAINFIELD RD
L O	BEDFORD PARK IL 60638-6029	I O	CREST HILL IL 60403
D		P	

Buyer: SCOTT TATE

Tel 708-475-7100 Fax 708-475-7138

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
07/12/23	0015593	CREST HILL	2% 10th Prox Net 30t	002/7.500%	Tk 416/004	HOUSE	

LN#	Q-ORD	Q-SHP	Q-PCK	Q-B/O	DESCRIPTION	UOM	UNIT-PRICE	DISC%	EXTENSION
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\*\*\*\*\* Special Instructions \*\*\*\*\*  
\* 6-8 NO DROP \*  
\* CRAIG 815-790-9619 \*  
\*\*\*\*\*

1)	10	0	10	0	77317 1/2" PROPRESS ELBOW 90 CxC 10/100	EA	2.1261		\$21.26
2)	10	0	10	0	78047 1/2" PROPRESS COUPLING C x C W/STOP 10/100	EA	1.9174		\$19.17
3)	4	0	4	0	17CP-12-MH-BP 12" FREEZELESS WALL FAUCET (BULKPACK) WOODFORD	EA	47.3631		\$189.45

Sub-Total .....	229.88
Freight .....	0.00
Misc Charge ...	0.00
Tax .....	17.24
<b>Order Total ...</b>	<b>247.12</b>
Paid .....	0.00
 Balance .....	 247.12

## \* \* WEIGHT SUMMARY \* \*

VIEGA PROPRESS FITTINGS.....	2
WOODFORD.....	7

Continue...





**AUBURN  
SUPPLY CO.**

SERVICE WE'RE PROUD OF... SINCE 1947

REMIT TO: 19081 Old LaGrange Road Mokena, IL 60448  
(708) 596-9800 FAX (708) 596-0981  
www.auburnsupply.com

## Sales Order Recap

14:29 07/13/23 JRH

Page 2/2



Order # B/O Rel  
**S283429 00 00**

BR/WHSE USER  
01/01 JRH

S SHERIDAN PLUMBING & SEWER, INC  
O T 6754 W 74TH ST  
L O BEDFORD PARK IL 60638-6029  
D

S CREST HILL HOSE BIBB  
H T 2020 PLAINFIELD RD  
I O CREST HILL IL 60403  
P

Buyer: SCOTT TATE

Tel 708-475-7100 Fax 708-475-7138

ORDER	CUSTOMER	CUSTOMER P/O	TERMS	TAX	SHIP	SALES	JOB
DATE	NUMBER	NUMBER	CODE	CODE	VIA	PERSON	ID/NAME
07/12/23	0015593	CREST HILL	2% 10th Prox Net 30t	002/7.500%	Tk 416/004	HOUSE	

LN# Q-ORD Q-SHP Q-PCK Q-B/O DESCRIPTION

UOM UNIT-PRICE DISC% EXTENSION

TOT: 24 0 24 0

Signature Proof of Delivery:

Craig

Craig 07/13/23 10:07

Ship Date 07/13/23	Loc
Volume _____	Scanned by GAV
Weight _____	
Pieces _____	Packed by _____
Pallet _____	
Pkgs _____	Checked by _____
Ctns _____	
Lnth _____	Loaded by _____



**AUBURN  
SUPPLY CO.**

SERVICE WE'RE PROUD OF... SINCE 1947

REMIT TO: 19081 Old LaGrange Road Mokena, IL 60448  
(708) 596-9800 FAX (708) 596-0981  
www.auburnsupply.com

# Sales Order Recap

14:04 07/10/23 JRH

Page 1/1



Order # S282842 B/O Rel 00 00

BR/WHSE USER  
01/01 JRH

S	SHERIDAN PLUMBING & SEWER, INC	S	CREST HILL HOSE BIBB
O T	6754 W 74TH ST	H T	2020 PLAINFIELD RD
L O	BEDFORD PARK IL 60638-6029	I O	CREST HILL IL 60403
D		P	

Buyer: SCOTT TATE

Tel 708-475-7100 Fax 708-475-7138

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
07/10/23	0015593		CREST HILL HOSE BIB 2% 10th Prox Net 30t	002/7.500%	OUR TRUCK NEXT DAY	HOUSE	

LN#	Q-ORD	Q-SHP	Q-PCK	Q-B/O	DESCRIPTION	UOM	UNIT-PRICE	DISC%	EXTENSION
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\*\*\*\*\* Special Instructions \*\*\*\*\*  
\* 6-8 NO DROP \*  
\* CRAIG 815-790-9619 \*  
\*\*\*\*\*

1)	1	0	1	0	1" LEAD FREE PRESS FULL PORT BALL VALVE 88005495 WATTS	EA	24.2833		\$24.28
2)	2	0	2	0	78057 1" PROPRESS COUPLING C x C W/STOP 1 5/50	EA	5.8174		\$11.63
3)	2	0	2	0	1/2" LEAD FREE PRESS FULL PORT BALL VALVE 88005493 WATTS	EA	11.5833		\$23.17

Sub-Total .....	59.08
Freight .....	0.00
Misc Charge ...	0.00
Tax .....	4.43
<b>Order Total ...</b>	<b>63.51</b>
Paid .....	0.00
 Balance .....	 63.51

## \* \* WEIGHT SUMMARY \* \*

BALL VALVES, MISC.....	2
VIEGA PROPRESS FITTINGS.....	0

TOT: 5 0 5 0

Received in Good Condition:

X: \_\_\_\_\_

Ship Date 07/11/23	Loc
Volume _____	Picked by _____
Weight _____	
Pieces _____	Packed by _____
Pallet _____	
Pkgs _____	Checked by _____
Ctns _____	
Lnth _____	Loaded by _____



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

July 5, 2023

City of Crest Hill  
2090 Oakland Ave.  
Crest Hill, IL 60403  
Attn: Ronald J. Wiedeman, City Engineer

PROJECT: City of Crest Hill, Plumber and Equipment rates.

**Licensed Plumber w/ Equipment Van (5 hour min.): \$1,677.00 per day**

Note: Pricing does not include any materials. Materials needed shall be billed according to an itemized list per week.

**PROJECT COST:** The Scope of Work will be completed on a T & M basis. This cost includes weekday work, personal protective equipment, standard insurance and any other items stated in above Scope of Work.











### Daily Time Sheet

[illegible]

Supervisor's Signature:

Date: 7/13/23