

**SECTION 00 63 63**

**CHANGE ORDER**

Change Order No. 13


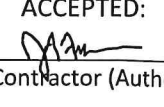
Date of Issuance: 4/28/2026	Effective Date: 4/28/2026
Owner: CITY OF ROCHELLE	Owner's Contract No.:
Contractor:	Contractor's Project No.:
Engineer: FEHR GRAHAM	Engineer's Project No.: 22-263
Project: WELL NO. 8 WATER TREATMENT FACILITY	Contract Name: WELL NO. 8 WATER TREATMENT FACILITY

The Contract is modified as follows upon execution of this Change Order:

Description: Includes additional labor, work and materials for the replacement of the motor of the existing submersible pump (Well 8) and a cable replacement for the existing well.

Attachments: Included

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:  \$ <u>6,700,000.00</u>	Original Contract Times: Substantial Completion: <u>9/30/2025</u> Ready for Final Payment: <u>11/05/2025</u> <span style="float:right">days or <b>dates</b></span>
<b>[Increase]</b> [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>12</u> :  \$ <u>208,545.96</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>   </u> to No. <u>   </u> : Substantial Completion: <u>9/30/2025</u> Ready for Final Payment: <u>9/30/2025</u> <span style="float:right">days</span>
Contract Price prior to this Change Order:  \$ <u>6,908,545.96</u>	Contract Times prior to this Change Order: Substantial Completion: <u>9/30/2025</u> Ready for Final Payment: <u>11/05/2025</u> <span style="float:right">days or <b>dates</b></span>
<b>[Increase]</b> [Decrease] of this Change Order:  \$ <u>41,234.16</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>4/1/2026</u> Ready for Final Payment: <u>6/1/2026</u> <span style="float:right">days or <b>dates</b></span>
Contract Price incorporating this Change Order:  \$ <u>6,949,780.12</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>4/1/2026</u> Ready for Final Payment: <u>6/1/2026</u> <span style="float:right">days or <b>dates</b></span>

<p align="center"><b>RECOMMENDED:</b></p> <p>By: <u></u>                  Title: <u>Engineer (if required)</u>                  Principal Date: <u>4/28/26</u></p>	<p align="center"><b>ACCEPTED:</b></p> <p>By: _____                  Title: <u>City of Rochelle</u>                  Date: _____</p>	<p align="center"><b>ACCEPTED:</b></p> <p>By: <u></u>                  Title: <u>PROJECT MANAGER</u>                  Date: <u>04/28/26</u></p>
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Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_



L&L Builders, Inc.  
5612 Industrial Avenue  
Loves Park, IL 61111

# Request For Change

**Rochelle Well No. 8 Water Treatment Facility - 133ROC24**  
1015 South Caron Road  
Rochelle, IL 61068

**RFC No. 17**

**Date:** 04/24/2026  
**Sent By:** Jim Frykman  
jim@llbuilders.net

**Respond By:** 05/04/2026  
**Sent To:** Jason Stoll  
jstoll@fehrgraham.com

**Change Reason:** Unforeseen Conditions

**Scope:** Out Of Scope

**Title:** Existing Motor & Cable Replacement

**Description:** Due to the unforeseen failure of the existing pump that was discovered during the final start ups and commissioning, furnish and install new Pleuger 240 HP / 460V / 325 AMP motor assembly including the shop modifications to pump to receive replacement motor and 280' of 350 MCM cable with ground as requested by City of Rochelle. PUMP AND CABLE REPLACEMENT CAPTURED IN REVISED RFC 16 PER THE REQUEST OF FEHR GRAHAM & CITY OF ROCHELLE. RFC 17 pricing includes multiple mobilizations to remove existing and reinstall new, shop time for bowl disassembly, sandblast, replacement of wear rings and incidental materials from Cahoy to support replacement as directed by City of Rochelle.

Please note all warranty related items with pump will NOT be responsibility of LLB and will be handled by City of Rochelle.

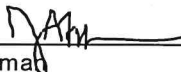
**Schedule Impact:**

**Scope of Work**

Item	QTY	UM	Unit Price	Price Subtotal
Cahoy Well & Pump	1	Each	\$40,442.00	\$40,442.00
LLB Mark Up	1		\$792.16	\$792.16
			<b>Price Subtotal:</b>	<b>\$41,234.16</b>
			<b>Overhead:</b>	
			<b>Total Price:</b>	<b>\$41,234.16</b>

**Review and Response**

Approved       Rejected       Request Formal Change Order       Other

  
\_\_\_\_\_  
Jim Frykman  
L&L Builders, Inc.

\_\_\_\_\_  
Jason Stoll  
Fehr Graham - Rochelle, IL

# Cahoy Pump Service, Inc.

24568 150th St  
 Sumner, IA, 50674  
 Phone: 563-578-1130

## Invoice

Date	Invoice#
2/27/2026	27199

<b>Bill To</b>
Larson & Larson Builders, Inc. Attn: Joe Kinney 5612 Industrial Avenue Love's Park, IL 61111

<b>Remit Payment To:</b>
Cahoy Pump Service 24568 150th St Sumner, IA, 50674

Well Description	Well No.	P.O. No.	Terms
Rochelle		Verbal	

Description	Amount
1. 350MCM wire splice kit, rubber tape, electrical tape	482.00
2. Banding tape, altitude gauge w/ fittings, disinfection of well	875.00
3. Materials to build skid for pump and motor / 2pcs @ 4' x 4" x 8'	90.00
4 pcs @ 4" x 6" x 8' Treated lumber -6" structural screws	
4. 760' toro airline	760.00
5.1 ¼" pvc fittings for transducer stilling tube	15.00
6. Pull offjob, travel to site, pull pumping equipment	13,725.00
-3 man crew - 22.50 hrs@ \$ 610.00 / hr	
10. Build skid for pump and motor, travel to site, make wire splice, install pumping equipment, cleanup site, project closeout-3 man crew- 26 hrs@ \$ 610.00 / hr	15,860.00
11. Project Foreman. Conduct diagnostics, transport pump & wire, 31 hours \$ 165.00 / hr	5,115.00
12. 100,000 lb Pump rig - 32 hrs@ \$ 110.00 / hr	3,520.00
13. Overtime for hours > 8 per day	0.00

We Appreciate Your Continued Support!!

<b>Total</b>	<b>\$40,442.00</b>
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**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

**(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))**

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 24568 150th St  
Cahoy Pump Service Summer, IA, 50674  
PROJECT AND LOCATION PROJECT OR CONTRACT NO.  
Rochelle, IL

PAYROLL NO. 1 FOR WEEK ENDING 01/24/2026  
OMB No.: 1235-0008  
Expires: 07/31/2024

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S IDENTIFICATION NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			S	M	T	W	TH	F	Sat				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			1/18	1/19	1/20	1/21	1/22	1/23	1/24									
Branden Jones 6334		Operating Engineer HWY 4			1.00						1.00	\$96.45	\$689.75	\$191.32	\$507.80	\$129.45	\$828.57	\$1,672.43
John Foster 4676		Operating Engineer HWY 4			3.50	5.00					8.50	\$96.45	\$2,501.00	\$123.17	\$263.70	\$83.25	\$470.12	\$1,139.91
Matthew Murtaugh 8768		Operating Engineer HWY 4			2.50	5.00					7.50	\$84.80	\$775.94	\$197.13	\$457.55	\$287.92	\$942.60	\$1,634.24
Lloyd Wurzer 2415		Operating Engineer HWY 4			7.25	5.00					12.25	\$125.11	\$2,576.84	\$197.95	\$136.94	\$132.95	\$467.84	\$2,173.50
Troy Mohlis 5783		Laborer									8.00	\$102.69	\$234.30	\$250.15	\$545.34	\$416.15	\$1,211.64	\$2,058.24

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210













