

**CONTRACT CHANGE ORDER FORM
CHANGE ORDER # 7 & Partial**

Project: **Julian Street Improvements
Copenhaver Construction
75 Koppie Drive
Gilberts, IL 60136**

Bid No.: **21-141**

CIP No. **SC216 & SW038**

Contract No.: **2117, Bid 21-141**

Change Order Justification:

This change order decreases the contract by \$401,217.70. The net change to date, including prior change orders, is \$85,197.65.

This change order is to balance out the over/under of contract quantities for various existing line items. This change order also approves for payment three out outstanding time & materails bills related to unforsee utility conflicts completed in fall of 2021 requiring additional work and time as well as a modular retaining wall. The modular retaining allows for break in grade and installed engineered ledges to provide a safe drop off for pedestrain using the adjacent sidewalk. Please refer to attachment for detailed explanation of each of the above issues.

I, Phil Tartaglia, of Transportation, Engineering and Development, certify that this work is necessary for successful completion of this contract. I further certify that: the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed.


Account Number	Project Number	Work Order #	Dollar Amount
30282300-551502	SC216		\$ (340,739.28)
30282300-551502	SW038		\$ (51,261.17)
41251500-551502	WU010		\$ 4,327.75
41251500-551503	WW005		\$ (13,542.00)

Contract	
Original Contract	\$3,113,187.98
Prior Cumulative Changes	\$85,197.65
Subtotal	\$3,198,385.63
(+) This Change	(\$401,217.70)
Total Contract	\$2,797,167.93

Authorized Contingency	Days	Dollars
Original Amount	29	\$93,395.64
(-) Previously Authorized	29	\$85,197.65
Subtotal	00	\$8,197.99
(-) This Change	00	(\$85,197.65)
Balance Left	00	\$93,395.64

Authorized Signatures
(cumulative amount of change orders)
Division and Department Required
\$0 - \$25,000 - Purchasing Manager
Over \$25,000 - City Manager

APPROVED:	
Signature	Date
Title:	

Requisition # _____
 3/14/2022

Engineering Manager/Deputy City Engineer Date

- Requires CMO Signature
- DOES NOT Require CMO Signature

Cc: Project File/ Contractor/P.O. File (Org. waivers Attached)/Finance/Tissue

CITY OF NAPERVILLE
DEPARTMENT OF TRANSPORTATION & ENGINEERING
AUTHORIZATION OF CONTRACT CHANGES
 Involving Change in Length of Section or Design
 Not Involving Change in Length of Section or Design

To:
 Contractor **Copenhaver Construction**
 Address: **75 Koppie Drive**
Gilberts, IL 60136
(847) 428-6696

County: **DuPage**
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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
1A		SUPPLEMENTAL WATERING UNIT	28.0	\$0.10		(\$2.80)
2A		GEOTECHNICAL FABRIC FOR GROUND STABILIZATION SQ YD	440.0	\$1.50		(\$660.00)
3A		TOPSOIL FURNISH AND PLACE, 4" SQ YD	410.0	\$3.00	\$1,230.00	
4A		SEEDING, CLASS 1 ACRE	0.0	\$10,000.00		
5A		SEEDING, CLASS 5 ACRE	0.0	\$15,000.00		
6A		EROSION CONTROL BLANKET SQ YD	67.0	\$2.00		(\$134.00)
7A		PERIMETER EROSION BARRIER FOOT	4843.0	\$2.00		(\$9,686.00)
8A		AGG SUBGRADE IMPROVEMENT CU YD	2124.5	\$35.00		(\$74,357.50)
9A		SUBBASE GRANULAR MATERIAL, TYPE B 4" SQ YD	124.0	\$5.00	\$620.00	
10A		SUBBASE GRANULAR MATERIAL, TYPE B 8" SQ YD	200.0	\$8.00		(\$1,600.00)
11A		HOT-MIX ASPHALT BASE COURSE, 5 1/2" SQ YD	1825.0	\$21.00		(\$38,325.00)
12A		HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 TON	425.0	\$74.00		(\$31,450.00)
13A		HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 TON	340.0	\$78.00		(\$26,520.00)
14A		DETECTABLE WARNINGS SQ FT	20.0	\$26.00	\$520.00	
15A		COMBINATION CURB AND GUTTER REMOVAL FOOT	248.5	\$4.00	\$994.00	
16A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12" FOOT	45.0	\$69.00	\$3,105.00	
17A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18" FOOT	6.0	\$73.00		(\$438.00)
18A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 24" FOOT	9.0	\$79.00	\$711.00	
19A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 42" FOOT	8.0	\$185.00	\$1,480.00	
20A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 3 21" FOOT	4.0	\$87.00		(\$348.00)
21A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 3 24" FOOT	10.0	\$89.00		(\$890.00)
22A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 3 30" FOOT	15.0	\$105.00		(\$1,575.00)
23A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 3 36" FOOT	2.0	\$117.00	\$234.00	
24A		STORM SEWER REMOVAL 12" FOOT	76.0	\$14.00	\$1,064.00	
25A		STORM SEWER REMOVAL 18" FOOT	82.0	\$15.00		(\$1,230.00)
26A		DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED EACH	6.0	\$200.00		(\$1,200.00)
27A		CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 3 FRAME AND GRATE EACH	0.0	\$2,800.00		
Sub Totals					\$9,958.00	(\$188,416.30)

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To:
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Gilberts, IL 60136
(847) 428-6696

County: **DuPage**
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 P.O. No.: **2117, Bid 21-141**
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ITEM NO.	* ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
28A	CATCH BASINS, TYPE C, TYPE 3 FRAME AND GRATE EACH	0.0	\$900.00		
29A	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID EACH	0.0	\$2,800.00		
30A	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID EACH	1.0	\$2,800.00		(\$2,800.00)
31A	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 3 FRAME AND GRATE EACH	2.0	\$2,800.00	\$5,600.00	
32A	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 8 GRATE EACH	0.0	\$2,800.00		
33A	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID EACH	1.0	\$3,200.00		(\$3,200.00)
34A	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID EACH	0.0	\$4,600.00		
35A	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID EACH	0.0	\$12,000.00		
36A	INLETS, TYPE B, TYPE 8 GRATE EACH	3.0	\$1,000.00	\$3,000.00	
37A	THERMOPLASTIC PAVEMENT MARKING - LINE 4" FOOT	0.0	\$1.00		
38A	THERMOPLASTIC PAVEMENT MARKING - LINE 24" FOOT	0.0	\$11.00		
39A	ELECTRIC SERVICE INSTALLATION EACH	0.0	\$2,600.00		
40A	T-CELTIS OCCID 2-1/2 EACH	0.0	\$600.00		
41A	T-QUERCUS BICOL 2-1/2 EACH	0.0	\$600.00		
42A	T-TILIA AMER 2-1/2 EACH	0.0	\$600.00		
43A	S-CORNUS OBLIQ CG 3G EACH	0.0	\$80.00		
44A	S-PHYSOCARP OPUL 5G EACH	0.0	\$80.00		
45A	S-VIBURN ACERIFOL 2'C EACH	0.0	\$110.00		
46A	EARTH EXCAVATION CU YD	169.0	\$26.00		(\$4,394.00)
47A	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL CU YD	2984.5	\$26.00		(\$77,597.00)
48A	SODDING, SPECIAL SQ YD	410.0	\$5.00	\$2,050.00	
49A	INLET PROTECTOR CLEANING EACH	40.0	\$10.00		(\$400.00)
50A	INLET PROTECTOR EACH	40.0	\$55.00		(\$2,200.00)
51A	TREE REMOVAL (6 TO 15 UNITS DIAMETER) UNIT	145.0	\$20.00	\$2,900.00	
52A	TREE REMOVAL (OVER 15 UNITS DIAMETER) UNIT	6.0	\$35.00		(\$210.00)
53A	TREE ROOT PRUNING EACH	20.0	\$40.00		(\$800.00)
54A	TREE PRUNING (1-10 INCH DIAMETER) EACH	3.0	\$40.00		(\$120.00)
Sub Totals				\$13,550.00	(\$91,721.00)

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55A		TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	3.0	\$110.00	(\$330.00)
56A		PAVEMENT REMOVAL	SQ YD	155.0	\$11.00	\$1,705.00
57A		DRIVEWAY PAVEMENT REMOVAL	SQ YD	105.0	\$11.00	(\$1,155.00)
58A		SIDEWALK REMOVAL	SQ FT	711.0	\$2.00	\$1,422.00
59A		COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	520.0	\$19.00	(\$9,880.00)
60A		PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL	SQ FT	1791.5	\$6.50	(\$11,644.75)
61A		PCC DRIVEWAY PAVEMENT SPECIAL	SQ YD	118.0	\$75.00	\$8,850.00
62A		HMA DRIVEWAY PAVEMENT SPECIAL	SQ YD	72.0	\$49.00	(\$3,528.00)
63A		BITUMINOUS MATERIALS (TACK COAT)	LBS	20.0	\$1.00	(\$20.00)
64A		BITUMINOUS MATERIALS (PRIME COAT)	LBS	10800.0	\$0.80	(\$8,640.00)
65A		PAVEMENT PATCHING	SQ YD	459.0	\$96.00	(\$44,064.00)
66A		BUTT JOINT	SQ YD	0.0	\$17.00	
67A		BRICK PAVER, REMOVAL & RE-INSTALLATION	SQ YD	0.0	\$130.00	
68A		TRENCH BACKFILL SPECIAL	CU YD	0.0	\$10.00	
69A		EXPLORATION TRENCH, SPECIAL	CU FT	208.0	\$3.00	(\$624.00)
70A		UNDERCUTTING FOR UTILITIES	CU YD	150.0	\$25.00	(\$3,750.00)
71A		UTILITY STRUCTURE TO BE RECONSTRUCTED	EACH	0.0	\$1,000.00	
72A		UTILITY STRUCTURE TO BE ADJUSTED	EACH	0.0	\$600.00	
73A		UTILITY STRUCTURE TO BE ADJUSTED (SPECIAL)	EACH	0.0	\$620.00	
74A		PIPE UNDERDRAINS, FABRIC LINED TRENCH	FOOT	150.0	\$25.00	(\$3,750.00)
75A		UTILITY STRUCTURE REMOVAL	EACH	0.0	\$300.00	
76A		REMOVE EXISTING CULVERTS	FOOT	20.0	\$10.00	(\$200.00)
77A		SANITARY SERVICE TO BE ADJUSTED	FOOT	100.0	\$20.00	(\$2,000.00)
78A		JUNCTION BOX	EACH	0.0	\$39,000.00	
79A		CONCRETE END SECTION	EACH	0.0	\$8,800.00	
80A		DEWATERING / BYPASS PUMPING	L SUM	1.0	\$6,000.00	(\$6,000.00)
81A		SILT SCREEN	EACH	1.0	\$3,000.00	(\$3,000.00)
82A		SANITARY SEWER PVC WATERMAIN QUALITY 8 INCH	FOOT	26.0	\$78.00	\$2,028.00
83A		SANITARY LATERAL SERVICE (NEAR SIDE, PROPOSED MAIN)	EACH	0.0	\$2,400.00	
				Sub Totals	\$14,005.00	(\$98,585.75)

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84A		SANITARY LATERAL SERVICE (FAR SIDE, PROPOSED MAIN)	EACH	0.0	\$3,100.00	
85A		SANITARY CLEANOUT	EACH	2.0	\$500.00	(\$1,000.00)
86A		MANHOLES, SANITARY, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID, 5.01'-10' DEEP (EACH)	EACH	0.0	\$3,200.00	
87A		MANHOLES, SANITARY, TYPE A, 4'- DIAMETER, TYPE 1 FRAME, CLOSED LID, 10.01'-15' DEEP (EACH)	EACH	0.0	\$3,200.00	
88A		SANITARY FORCE MAIN, 2"	FOOT	2.0	\$190.00	\$380.00
89A		DUCTILE IRON WATER MAIN POLYWRAPPED, 6"	FOOT	30.0	\$89.00	(\$2,670.00)
90A		DUCTILE IRON WATER MAIN POLYWRAPPED, 8"	FOOT	30.0	\$94.00	(\$2,820.00)
91A		WATER MAIN FITTINGS	LBS	1265.0	\$5.00	(\$6,325.00)
92A		PRESSURE CONNECTION TO EXISTING WATER MAIN	EACH	3.0	\$5,900.00	
93A		VALVE & VALVE VAULT, 8"	EACH	0.0	\$4,600.00	
94A		WATER SERVICE CONNECTION (SHORT SIDE, PROPOSED MAIN), 1-1/2"	EACH	2.0	\$2,600.00	\$5,200.00
95A		WATER SERVICE CONNECTION (FAR SIDE, PROPOSED MAIN), 1-1/2"	EACH	0.0	\$3,200.00	
96A		WATER SERVICE CONNECTION (FAR SIDE, EXISTING MAIN), 1-1/2"	EACH	0.0	\$3,300.00	
97A		WATER SERVICE CONNECTION (FAR SIDE, PROPOSED MAIN), 2"	EACH	1.0	\$3,700.00	(\$3,700.00)
98A		FIRE HYDRANT TO BE ADJUSTED	EACH	0.0	\$1,500.00	
99A		CASING PIPE FOR WATERMAIN 8"	FOOT	7.0	\$120.00	\$840.00
100A		FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	1.0	\$580.00	\$580.00
101A		METAL LIGHT POLE, ALUMINUM, 32' MOUNTING HEIGHT, 10' LUMINAIRE ARM, COMPLETE	EACH	0.0	\$3,200.00	
102A		LIGHT POLE FOUNDATION, METAL, 6' FOR 32' METAL LIGHT POLES, FURNISH AND INSTALL	EACH	0.0	\$790.00	
103A		OFFSET CONCRETE POLE FOUNDATION - 24" DIAMETER	EACH	4.0	\$2,700.00	(\$10,800.00)
104A		LUMINAIRE, COBRA HEAD LED, HORIZONTAL MOUNT, COMPLETE, 250W EQUIVALENT	EACH	0.0	\$800.00	
105A		PHOTOCELL	EACH	1.0	\$53.00	(\$53.00)
106A		1-1/4" UNIT DUCT, 4/C-#6 USE-2/XLP	FOOT	41.0	\$13.00	\$533.00
Sub Totals					\$7,533.00	(\$27,368.00)

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107A	GALVANIZED STEEL CONDUIT 2"	FOOT	17.0	\$42.00	\$714.00	
108A	STREET LIGHTING CONTROLLER	EACH	0.0	\$9,300.00		
109A	LIGHT POLE TO BE RELOCATED	EACH	1.0	\$2,655.00	(\$2,655.00)	
110A	TRAFFIC CONTROL & PROTECTION	L SUM	0.0	\$208,000.00		
111A	AGGREGATE FOR TEMPORARY ACCESS	TON	1400.0	\$15.00	(\$21,000.00)	
112A	DUST CONTROL WATERING	UNIT	4.0	\$150.00	(\$600.00)	
113A	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	0.0	\$2,000.00		
114A	CONSTRUCTION LAYOUT, STAKING & AS-BUILTS	L SUM	0.0	\$29,000.00		
115A	ORNAMENTAL FENCE	FOOT	36.0	\$150.00	(\$5,400.00)	
1B	MOBILIZATION	L SUM	0.0	\$115,000.00		
2B	CONSTRUCTION LAYOUT	L SUM	0.0	\$7,000.00		
3B	AS-BUILT RECORD DRAWINGS	L SUM	0.0	\$1,000.00		
4B	COMBINATION CURB AND GUTTER REMOVAL	FOOT	0.0	\$4.00		
5B	SIDEWALK REMOVAL	SQ FT	15.0	\$2.00	\$30.00	
6B	DRIVEWAY PAVEMENT REMOVAL - BITUMINOUS	SQ YD	51.0	\$12.00	(\$612.00)	
7B	DRIVEWAY PAVEMENT REMOVAL - CONCRETE, 6"	SQ YD	0.0	\$13.00		
8B	PAVEMENT REMOVAL	SQ YD	25.0	\$12.00	(\$300.00)	
9B	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	235.0	\$6.00	(\$1,410.00)	
10B	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SQ FT	225.0	\$8.00	(\$1,800.00)	
11B	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	0.0	\$400.00		
12B	INLET SPECIAL 3 (MODIFIED)	EACH	0.0	\$6,900.00		
13B	INLET SPECIAL 3 (MODIFIED), NEENAH R2502 TYPE E GRATE (TOP OF LID)	EACH	0.0	\$6,900.00		
14B	INLET SPECIAL 3	EACH	0.0	\$6,900.00		
15B	INLET SPECIAL 3, NEENAH R2502 TYPE E GRATE (TOP OF LID)	EACH	0.0	\$6,900.00		
16B	MANHOLES, TYPE A, 4'-DIAMETER, WITH SALVAGED FRAME & GRATE	EACH	0.0	\$2,600.00		
17B	CATCH BASINS, TYPE A, 7'-DIAMETER, NEENAH R-1642 HV FRAME AND LID	EACH	0.0	\$10,000.00		
18B	CATCH BASIN, TYPE A, 4'-DIAMETER, NEENAH R-1642 HV FRAME AND LID	EACH	0.0	\$3,000.00		
19B	CATCH BASIN, TYPE A, 4'-DIAMETER, NEENAH R-1536 B FRAME AND LID (BOLTED DOWN)	EACH	0.0	\$3,000.00		
20B	CATCH BASIN, TYPE A, 5'-DIAMETER, NEENAH R-1713 FRAME AND LID	EACH	0.0	\$4,200.00		
				Sub Totals	\$744.00	(\$33,777.00)

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21B	CATCH BASIN, TYPE A, 6'-DIAMETER, NEENAH R-3573-2D FRAME AND GRATE	EACH	0.0	\$6,100.00	
22B	STORM SEWERS, CLASS A, TYPE 3 24"	FOOT	16.0	\$100.00	(\$1,600.00)
23B	STORM SEWERS, TYPE 3, WATERMAIN QUALITY PIPE, 36"	FOOT	2.0	\$125.00	\$250.00
24B	STORM SEWERS, TYPE 4, WATERMAIN QUALITY PIPE, 36"	FOOT	0.0	\$127.00	
25B	STORM SEWERS, CLASS A, TYPE 4", 36"	FOOT	19.0	\$125.00	(\$2,375.00)
26B	STORM SEWERS, TYPE 3, WATERMAIN QUALITY PIPE, 18"	FOOT	6.0	\$83.00	\$498.00
27B	STORM SEWERS, TYPE 3, WATERMAIN QUALITY PIPE, 27"	FOOT	25.0	\$95.00	(\$2,375.00)
28B	DUCTILE IRON, 12"	FOOT	13.0	\$120.00	(\$1,560.00)
29B	TRENCH BACKFILL	CU YD	165.0	\$10.00	(\$1,650.00)
30B	INLET FILTERS	EACH	4.0	\$45.00	(\$180.00)
31B	DETECTABLE WARNINGS	SQ FT	36.0	\$25.00	\$900.00
32B	SEEDING, CLASS 1	ACRE	0.2	\$6,000.00	(\$1,020.00)
33B	EROSION CONTROL BLANKET	SQ YD	900.0	\$2.00	(\$1,800.00)
34B	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	700.0	\$4.00	(\$2,800.00)
35B	AGGREGATE BASE COURSE, TYPE A 8"	SQ YD	284.0	\$8.00	(\$2,272.00)
36B	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	12.0	\$74.00	\$888.00
37B	BITUMINOUS MATERIALS (PRIME COAT)	GAL	1091.0	\$3.70	(\$4,036.70)
38B	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	1.0	\$79.00	(\$79.00)
39B	HOT-MIX ASPHALT BASE COURSE, 5 1/2"	TON	36.0	\$73.00	\$2,628.00
40B	BITUMINOUS MATERIALS (TACK COAT)	LBS	2201.0	\$1.00	(\$2,201.00)
41B	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	9.0	\$65.00	\$585.00
42B	REMOVAL OF EXISTING STRUCTURES	EACH	2.0	\$410.00	(\$820.00)
43B	STORM SEWER REMOVAL 8"	FOOT	23.0	\$10.00	(\$230.00)
44B	STORM SEWER REMOVAL 15"	FOOT	0.0	\$16.00	
45B	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	0.0	\$20.00	
46B	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	0.0	\$20.00	
47B	FILLING EXISTING CULVERTS	CU YD	5.0	\$400.00	(\$2,000.00)
48B	PLUG EXISTING CULVERTS	EACH	1.0	\$560.00	(\$560.00)
49B	REMOVING AND RESETTING STREET SIGNS	EACH	0.0	\$300.00	
50B	CONCRETE PAVER PAVEMENT	SQ YD	97.0	\$100.00	(\$9,700.00)
51B	REMOVE DOMESTIC WATER SERVICE AND BBOX	EACH	9.0	\$150.00	(\$1,350.00)
52B	WATER SERVICE LINE 1"	FOOT	262.5	\$30.00	(\$7,875.00)
53B	DUCTILE IRON WATER MAIN, 8"	FOOT	0.0	\$109.00	
54B	SERVICE CASING PIPE, DUCTILE IRON WATERMAIN 4"	FOOT	10.0	\$100.00	(\$1,000.00)
55B	WATERMAIN LOWERING	EACH	0.0	\$5,100.00	
56B	DUCTILE IRON WATER MAIN FITTINGS 8" 45-DEGREE BEND	EACH	0.0	\$550.00	
57B	TREE ROOT PRUNING	EACH	5.0	\$25.00	(\$125.00)
58B	DOMESTIC WATER SERVICE BOXES	EACH	9.0	\$590.00	(\$5,310.00)
59X	Type A Manhole, 5' Diameter (For Manhole 100)	LS	0.0	\$4,400.00	
60X	Type A Catchbasin, 5' Diameter W/ R-1642 Frame and Lid (For Catchbasin 120)	LS	0.0	\$5,100.00	
61X	Type A Catchbasin, 5' Diameter W/ R-1536 Frame and Lid (Bolted Down) (For Catchbasin 130)	LS	0.0	\$4,750.00	
62X	Tree Removal (Over 15 Units Diameter)	UNIT	0.0	\$47.00	
63X	Type A Catch Basin, 4' Dia. w/ Neenah R-3067-VB Frame and Grate	EACH	0.0	\$7,437.00	
64X	Type A Catch Basin, 4' Dia. w/ Neenah R-3278-A Frame and Lid bolted down	EACH	0.0	\$7,137.00	

CITY OF NAPERVILLE
 DEPARTMENT OF TRANSPORTATION & ENGINEERING
 AUTHORIZATION OF CONTRACT CHANGES
 Involving Change in Length of Section or Design
 Not Involving Change in Length of Section or Design

To:
 Contractor **Copenhaver Construction**
 Address: **75 Koppie Drive**
Gilberts, IL 60136
(847) 428-6696

County: **DuPage**
 Bid No.: **2117, Bid 21-141**
 P.O. No.: **2117, Bid 21-141**
 Project: **Julian Street Improvements**

CIP No.: **SC216 & SW038**
 Date: **03/09/22**
 CO#: **7 & Partial**

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract unit prices except where indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk (*).

65X	6" Valve & 5' Valve Vault	EACH	0.0	\$6,100.00		
66X	8" Valve & 5' Valve Vault	EACH	0.0	\$6,100.00		
67X	Force Account Work - Aeration of Material	DOL	0.0	\$70,925.00		
68X	Disposal of Aeriated Material	EACH	0.1	\$35,775.00		
69X	Time and Material - Parkside Road Watermain	LS	0.0	\$24,157.65		
70X	Headwall Mounted Fence	LS	0.0	\$3,684.00		
71X	Water Service Conflicts with proposed storm sewer	LS	1.0	\$4,547.55	\$4,547.55	
72X	Time and Material - Parkside Road Watermain 2 conflict	LS	1.0	\$14,422.75	\$14,422.75	
73X	Utility conflict- Santuary Manhole 332A & Nicor Gas	LS	1.0	\$2,186.75	\$2,186.75	
74X	Modular Retaining Wall @ Creek	SQ FT	275.0	\$68.64	\$18,876.00	
Amount of original contract :				\$3,113,187.98		
Net change to date -\$401,214.70, % of contract price = -12.9%						
					Totals	\$91,572.05 (\$492,786.75)
					Net Change	(\$401,214.70)

Approved MARCH 14TH, 2022


 Construction Engineering Inspector

Approved MARCH 14TH, 2022


 Project Engineer

Very truly yours,

Approved March 24, 2022


 Engineering Manager/Deputy City Engineer

 City Manager

Approved _____, 2022

SUPPLEMENTAL WATERING (Pay Item 1A) - Sod was placed late in the fall of 2021. Due to the cooler temperatures late in the fall, additional watering's were not needed.

GEOTECHNICAL FABRIC FOR GROUND STABILIZATION (Pay Item 2A) - Less quantity was needed then estimated by the engineer at the time of the design.

TOPSOIL FURNISH AND PLACE, 4" (Pay Item 3A) - More quantity was needed then estimated by the engineer at the time of design.

EROSION CONTROL BLANKET (Pay Item 6A) - Less quantity was needed then estimated by the engineer at the time of the design.

PERIMETER EROSION BARRIER (Pay Item 7A) - Less quantity was needed then estimated by the engineer at the time of the design. The erosion barrier was calculated to be placed along the ROW on both sides of the street for the entire project limit. After submission to DuPage County, they had only required the perimeter erosion barrier within the limits of the Riparian environment not the entire job.

AGGREGATE SUBGRADE IMPROVEMENT (Pay Item 8A) - This was a quantity estimated by the engineer at the time of design to deal with poor soil conditions after the roadway was excavated. The subgrade was suitable throughout and subgrade improvements were minimally needed.

SUBBASE GRANULAR MATERIAL, TYPE B 4" (Pay Item 9A) - More quantity was needed then estimated by the engineer at the time of the design. After review of the calculations the engineering firm did not perform the initial calculations properly. I have verified my calculations with a engineer to confirm the work was properly calculated.

SUBBASE GRANULAR MATERIAL, TYPE B 8" (Pay Item 10A) - Less quantity was needed under field conditions then estimated by the engineer at the time of the design.

HOT-MIX ASPHALT BASE COURSE, 5 1/2" (Pay Item 11A) - Upon final measurements and review of the tickets, less quantity was placed in the field during construction than estimated by the engineer at the time of design.

HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 (Pay Item 12A) - Upon final measurements and review of the tickets, less quantity was placed in the field during construction than estimated by the engineer at the time of design.

HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 (Pay Item 13A) - Upon final measurements and review of the tickets, less quantity was placed during construction than estimated by the engineer at the time of design.

DETECTABLE WARNINGS (Pay Item 14A) - Additional sidewalk needed to be removed at the Intersection of Julian & Woodlawn to accommodate the new curb. After installation of the curb additional squares needed to be removed to bring the corners into handicap compliance.

COMBINATION CURB AND GUTTER REMOVAL (Pay Item 15A) - Additional curb was removed at various intersection to ensure proper drainage when matching into the existing side streets.

STORM SEWER, RUBBER GASKET, CLASS A, TYPE 2 12"(Pay Item 16A) - Additional storm sewer was installed and extended to the public ROW to allow homeowners to directly connect their private sump pumps and downspouts into the newly proposed public storm sewer. These residents previously discharged sump pump and downspouts into the ditches within the public ROW prior to the roadway reconstruction.

STORM SEWER, RUBBER GASKET, CLASS A, TYPE (Pay Items 17A to 23A) - More/less quantity was installed in the field than estimated by the engineer at the time of the design.

STORM SEWER REMOVAL (Pay Items 24A & 25A) - More/less quantity needed to be removed in the field than estimated by the engineer at the time of the design.

DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED (Pay Item 26A) - This item was intended for the previous unincorporated homes on Julian Street between Gartner Road and Woodlawn Avenue. Shortly after finalizing the roadway design, six of the single family homes began the annexation process and moved into construction of a new SFR. The contractor was instructed to install the box but not to perform the adjustment. The SFR contractor would be responsible for final adjustment after completion of final grading.

MANHOLES, TYPE A, 4-DIAMETER, TYPE 1 FRAME, CLOSED LID (Pay Item 30A) - The old structure was located in the grass of the parkway. The new structure needed to be replaced with a Type 3 frame and grate to accommodate the roadway widening and installation of curb and gutter. Item 30A was reduced by one and pay item 31A increased by one.

MANHOLES, TYPE A, 4-DIAMETER, TYPE 3 FRAME AND GRATE (Pay Item 31A) - Additional type 3 frame and grates were needed to replace structures previously in the parkway that were now to be located in the curb line due to the roadway widening.

MANHOLES, TYPE A, 5-DIAMETER, TYPE 1 FRAME, CLOSED LID (Pay Item 33A) - Less quantity was needed in the field than estimated by the engineer at the time of the design.

INLETS, TYPE B, TYPE 8 GRATE (Pay Item 36A) - Additional inlets were placed at the ROW line along common property lines. This allowed for current homeowners and future homeowners to make direct connections of sump pumps and downspouts. These additions were done in coordination with pay item 16A (12" RCP storm sewer).

EARTH EXCAVATION (Pay Item 46A) - After completing a review of the cross sections, less quantity was performed than calculated by the engineer at the time of the design.

REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL (Pay Item 47A) - This was a quantity estimated by the engineer at the time of design to deal with poor soil conditions after the roadway was excavated. The subgrade was suitable throughout and subgrade improvements were minimally needed.

SODDING, SPECIAL (Pay Item 48A) - More quantity was needed than estimated by the engineer. The roadway section north of Prairie (contract B) was designed with the intent to perform the restoration with seed not sod. To avoid resident complaints the entire roadway was restored with sod. (Pay item 3A is directly related to this work and description)

INLET PROTECTOR CLEANING (Pay Item 49A) - The contractor did not need to utilize additional cleanings after the installation period.

INLET PROTECTOR (Pay Item 50A) - The contractor did not utilize the proper inlet protection as specified in the specification therefore was not be paid.

TREE REMOVAL (6 to 15 UNIT DIAMETER) (Pay Item 51A) - Additional trees needed to be removed to install various utilities, sidewalk and light poles that were previously not anticipated to be removed.

TREE REMOVAL (OVER 15 UNITS DIAMETER) (Pay Item 52A) - Additional trees needed to be removed to install various utilities, sidewalk and light poles that were previously not anticipated to be removed.

TREE ROOT PRUNING (Pay Item 53A)- Tree pruning was not needed

TREE ROOT PRUNING (1-10 INCH DIAMETER) (Pay Item 54A) - Tree pruning was not needed

TREE ROOT PRUNING (OVER 10 INCH DIAMETER) (Pay Item 54A) - Tree pruning was not needed

PAVEMENT REMOVAL (PAY ITEM 56A) - Additional pavement was removed at the various intersections to ensure a smooth transition into existing pavement. At other locations the limits needed to be extended to correct pavement in poor condition that otherwise would have failed after completion of construction.

DRIVEWAY PAVEMENT REMOVAL (PAY ITEM 57A) - Less quantity was performed than estimated by the engineer. Certain driveway were estimated but were removed by during the construction of the new homes versus roadway construction.

SIDEWALK REMOVAL (Pay Item 58A) - Additional existing sidewalk squares were removed to bring the sidewalk up to current ADA standards or fix major defects meeting the city criteria.

COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (Pay Item 59A) - Less quantity was needed under field conditions than estimated by the engineer at the time of the design.

PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL (Pay Item 60A) - This item was reduced due to the single family home contractor installing the sidewalk across his frontages.

PCC DRIVEWAY PAVEMENT SPECIAL (Pay Item 61A) - At the SEC of Julian & Prairie (800 Prairie Avenue) a piece of additional driveway had to be removed/replaced behind the ROW to blend the driveway at a acceptable slope while maintaining ADA standards.

HMA DRIVEWAY PAVEMENT SPECIAL (Pay Item 62A) - Less quantity was needed then estimated by the engineer at the time of the design. Additionally the driveways at 820 S. Julian and 743 S. Julian were poured as concrete to reduce the overall construction schedule.

BITUMINOUS MATERIALS (TACK COAT) (Pay Item 63A) - Less quantity was needed then estimated by the engineer at the time of the design.

BITUMINOUS MATERIALS (PRIME COAT) (Pay Item 64A) - Less quantity was needed then estimated by the engineer at the time of the design.

PAVEMENT PATCHING (Pay Item 65A) - A large patch was proposed on Julian Street between Parkside and Hillside. After the installation of the utilities most of the pavement had been removed. In taking a second review it was more cost effective to resurface this stretch of roadway than patch it.

EXPLORATION TRENCH, SPECIAL (Pay Item 69A) - Less quantity was needed then estimated by the engineer at the time of the design.

UNDERCUTTING FOR UTILITIES (Pay Item 70A) - The subgrade was found to be in good condition and undercuts were not needed.

PIPE UNDERDRAINS, FABRIC LINED TRENCH (Pay Item 74A) - The contractor extended storm sewer to the public ROW line. Homeowners were then responsible to make the direct connections. This item was to be utilized to pick up sump pumps and downspouts. After working with the contractor we felt the private landscapers were most qualified to complete the work on the private property.

REMOVE EXISTING CULVERTS (Pay Item 76A) - Less quantity was needed than estimated by the engineer at the time of the design.

SANITARY SERVICE TO BE ADJUSTED (Pay Item 77A) - No conflicts were identified during installation of the storm sewer therefore this item was not required.

DEWATERING/BYPASS PUMPING (Pay Item 80A) - Due to dry conditions the contractor was able to complete the work without a flowing condition therefore not requiring this item to be used.

SILT SCREEN (Pay Item 81A) - Since pumping was not required due to the dry conditions the silt screen was not needed.

SANITARY SEWER PVC WATERMAIN QUALITY 8 INCH (Pay Item 82A) - More quantity was needed in the field than estimated by the engineer to comply with IEPA standards

SANITARY CLEANOUT (Pay Item 85A) - A clean out for 820 S. Julian was not proposed on the plans but the quantity was estimated. The home at the SEC of Woodlawn and Julian had a existing clean out from the roadway improvement on Woodlawn in 2010.

SANITARY FORCE MAIN, 2" (Pay Item 88A) - A few additional feet were required to bring the stub in close proximity to the ROW.

DUCTILE IRON WATER MAIN POLYWRAPPED, 6" (Pay Item 89A) - Less quantity was needed in the field then estimated by the engineer.

DUCTILE IRON WATER MAIN POLYWRAPPED, 8" (Pay Item 90A) - Less quantity was needed in the field then estimated by the engineer.

WATER MAIN FITTINGS (Pay Item 91A) - Less quantity was needed in the field then estimated by the engineer.

VALVE & VALVE VAULT, 8" (Pay Item 93A) - Due to a conflict between the pay item description, standard detail and field conditions this item was not utilized and a new AUP price was requested (See pay items 65X and 66X).

WATER SERVICE CONNECTION (SHORT SIDE, PROPOSED MAIN), 1-1/2" (Pay Item 94A) - Two additional properties required a water service

WATER SERVICE CONNECTION (FAR SIDE, PROPOSED MAIN), 2" (Pay item 97A) - The homes did not have a 2" water service line. This was estimated due to a few larger homes still under the plans review process prior to finalizing the construction plans.

CASING PIPE FOR WATERMAIN 8" (Pay Item 99A) - More quantity was needed in the field than estimated by the engineer to comply with IEPA standards

FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX (Pay Item 100A) - An additional fire hydrant was installed at the SWC of Woodlawn and Julian at the request of DPU-WWW

PHOTOCELL (Pay item 105A) - An existing photocell was able to be reused. This item was then not used to generate a cost saving.

1 1/4" UNIT DUCT, 4/C #6 USE-2/XLP (Pay Item 106A) - A handful of the light poles needed to be adjusted to the common property line, this generated the additional length of unit duct.

GALVANIZED STEEL CONDUIT, 2" (Pay Item 107A) - More quantity was needed in the field than estimated by the engineer at the time of design.

LIGHT TO BE RELOCATED (Pay Item 109A) - This item was omitted to save money and reduce the construction timeline. The pole was replaced to be consistent with the remaining poles within the project limits but was not relocated.

AGGREGATE FOR TEMPORARY ACCESS (Pay Item 111A) - The stone was reused on site after being used for driveway ramps. The reused stone was only measured for payment once.

DUST WATERING CONTROL (Pay Item 112A) - Contractor did not utilize.

ORNAMENTAL FENCE (Pay Item 115A) - Less quantity was used than estimated by engineer. The fence was to be placed around the perimeter of the concrete end sections. Due to the shallow storm sewer below the fence needed to be mounted on the perimeter of the concrete end sections to prevent damaging the storm sewer below.

COMBINATION CURB AND GUTTER REMOVAL (Pay Item 4B) - Additional curb was removed at the intersection of Julian & Porter and Julian & Prairie to correct damaged curb adjacent to the project limits

SIDEWALK REMOVAL (Pay Item 5B) - Additional curb was removed at the intersection of Julian & Porter to bring the intersection up to ADA compliance.

DRIVEWAY PAVEMENT REMOVAL - BITUMINOUS (Pay Item 6B) - Less quantity was needed in the field than estimated by the engineer.

DRIVEWAY PAVEMENT REMOVAL - CONCRETE 6" (Pay Item 7B) - More quantity was needed in the field than estimated by the engineer. A few locations needed to have the driveway limits adjusted to accommodate newly complaint ADA sidewalk.

PAVEMENT REMOVAL (Pay item 8B) - Less quantity was needed in the field then estimated by the engineer.

PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (Pay item 9B) - A handful of sidewalk squares through driveways needed to be replaced and was quantified initially with a 5" thickness. The City of Naperville requires 6" thick sidewalk through residential driveways.

PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH (Pay item 10B) - Additional sidewalk needed to be replaced that was initially quantified as 5" thick sidewalk but field conditions warranted the sidewalk to be 6" thick.

TREE REMOVAL (OVER 15 UNITS DIAMETER) (Pay Item 11B) - This was improperly measured in the design stages. A unit is equal to 1" in diameter. This pay item was to be used on a 30" diameter and so 30 units should have been quantified. To avoid overpaying the City requested a new pay item (See 62X) to save money.

STORM SEWERS, CLASS A, TYPE 3 24" (Pay Item 22B) - Less quantity was needed in the field then estimated by the engineer.

STORM SEWERS, TYPE 3, WATERMAIN QUALITY PIPE, 36" (Pay Item 23B) - More quantity was needed in the field then estimated by the engineer.

STORM SEWERS, CLASS A, TYPE 4, 36" (Pay Item 25B) - Less quantity was needed in the field then estimated by the engineer.

STORM SEWERS, TYPE 3, WATERMAIN QUALITY PIPE, 18" (Pay Item 26B) - More quantity was needed in the field then estimated by the engineer.

STORM SEWERS, TYPE 3, WATERMAIN QUALITY PIPE, 27" (Pay Item 27B) - Less quantity was needed in the field then estimated by the engineer.

DUCTILE IRON, 12" (Pay Item 28B) - Less quantity was needed in the field then estimated by the engineer.

TRENCH BACKFILL (Pay Item 29B) - Less quantity was needed in the field then estimated by the engineer.

INLET FILTERS (Pay Item 30B) - The City instructed contractor to not install inlet filters at two pairs of inlets due to concerns of flooding and constricted flow of water.

DETECTABLE WARNINGS (Pay Item 31B) - Additional detectable warnings plate were added to the NEC/NWC to improve the intersection of Julian & Porter Avenue and bring it up to ADA compliance. The limits of the project initially stopped at the south flow line of Porter Avenue. The north legs at the intersection were on the 2021 Annual sidewalk program, this location was added to this CIP project and dropped from sidewalk program.

SEEDING, CLASS 1 (Pay Item #32B) - To avoid resident complaints both section of this contract used SOD. Initially the section of Julian Street north of Prairie to Porter was designed with the intention of using seed. This quantity was reduced to zero and this section was sodded using pay item 48A.

EROSION CONTROL BLANKET (Pay Item #33B) - Since seed was not used the erosion control blanket was not needed

TOPSOIL FURNISH AND PLACE, 4" (Pay Item #32B) - To avoid resident complaints both section of this contract used SOD. Initially the section of Julian Street north of Prairie to Porter was designed with the intention of using seed. This quantity was reduced to zero and this section was restored using pay items 3A.

AGGREGATE BASE COURSE, TYPE A, 8" (Pay Item #35B) - Less quantity was needed in the field then estimated by the engineer.

HOT-MIX ASPHALT BINDER COURSE, IL-19.0 (Pay Item #36B) - More quantity was needed in the field then estimated by the engineer. Per the specifications, this quantity does not exceed 103% times the plan quantity.

BITUMINOUS MATERIALS (PRIME COAT) (Pay Item #37B) - Less quantity was needed then estimated by the engineer at the time of the design. This item was used but the work was paid using pay item 64A.

HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 (Pay Item 38B) - Less quantity was needed in the field then estimated by the engineer. Per the specifications, this quantity does not exceed 103% times the plan quantity.

HOT-MIX ASPHALT BASE COURSE, 5 1/2" (Pay Item 39B) - More quantity was needed in the field then estimated by the engineer. The quantity is less than 103% of plan per IDOT specifications.

BITUMINOUS MATERIALS (TACK COAT) (Pay Item 40B) - Less quantity was needed then estimated by the engineer at the time of the design. This item was used but the work was paid using pay item 63A.

PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH (Pay Item 41B) - More quantity was needed in the field then estimated by the engineer. A few locations needed to have the driveway limits adjusted to accommodate newly complaint ADA sidewalk.

REMOVAL OF EXISTING STRUCTURES (Pay Item 42B) - The two structures were able to be utilized and connected to the proposed storm sewer system.

STORM SEWER REMOVAL, 8" (Pay Item 43B) - Less quantity was needed in the field then estimated by the engineer.

COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (Pay Item 45B) - Additional curb was removed at the intersection of Julian & Porter and Julian & Prairie to correct damage curb and pavement.

FILLING EXISTING CULVERTS (Pay Item 47B) - The culverts did not need to be filled. The existing culverts where able to be utilized.

PLUG EXISTING CULVERTS (Pay Item 48B) - The culverts did not need to be plugged. The existing culverts where able to be utilized.

REMOVING AND RESETTING CONCRETE PAVER PAVEMENT (Pay Item 50B) - Less quantity was needed in the field than estimated by the engineer. The limits of construction did not negatively impact brick paver driveways as anticipated in the design stages.

REMOVE DOMESTIC WATER SERVICE AND BBOX (Pay Item 51B) - Less quantity was needed in the field than estimated by the engineer. The limits of construction did not negatively impact the b boxes as anticipated.

WATER SERVICE LINE, 1" (Pay Item 52B) - Less quantity was needed in the field than estimated by the engineer. Less water services were in conflict with the proposed storm sewer than anticipated in the design stages.

DUCTILE IRON WATERMAIN, 8" (Pay Item 53B) - This item was not utilized due to a utility conflict identified in the field with DPU-E.

SERVICE CASING PIPE, DUCTILE IRON WATERMAIN, 4" (Pay item 54B) - Less quantity was needed in the field than estimated by the engineer.

WATERMAIN LOWERING (Pay Item # 55B) - This item was not utilized due to a utility conflict identified in the field with DPU-E

DUCTILE IRON WATER MAIN FITTINGS, 8", 45-DEGREE BEND (Pay Item #56B) - This item was not utilized due to further utility conflict identified in the field with DPU-E

TREE ROOT PRUNING (Pay Item # 57B) - Tree pruning was not needed

DOMESTIC WATER SERVICE AND BBOX (Pay Item 58B) - Less quantity was needed in the field than estimated by the engineer. The limits of construction did not negatively impact the b boxes as anticipated.

TYPE A MANHOLE & TYPE A CATCH BASIN (Pay Items 59X, 60X and 61X) - The storm sewer improvement includes installation of Manhole #100 which originally required a 4' diameter Type A manhole structure. After a field review, the Contractor determined that it was not possible to install a 4' diameter Type A manhole structure at the specified location due to multiple pipes of varying sizes connecting to it. A re-evaluation of the plans determined that a 5' diameter Type A manhole structure could accommodate all the incoming pipes. Further, the storm sewer improvement includes the installation of Catch basins #120 and #130 which originally required 4' diameter Type A catch basins. After a field review, the Contractor determined that it was not possible to install a 4' diameter Type A catch basin at the specified locations due to the size of the incoming and outgoing 36-inch diameter pipes. A re-evaluation of the plans determined that a 5' diameter Type A catch basin structure could accommodate the incoming and outgoing 36-inch diameter pipes. This change order is requested to add the necessary pay items 59X, 60X, and 61X to the storm sewer system. Please refer to attachment for detailed explanation of other pay items that have changed.

TREE REMOVAL (OVER 15 UNITS DIAMETER) (Pay Item #62X) - The storm sewer improvement includes removing an existing 35-inch caliper tree in front of 530 South Julian Street. A change order is needed due to an error on the Summary of Quantities located on the Cover Sheet of the construction plans referencing a quantity of 1 unit. Therefore, the correct quantity should be 35 units, not 1 unit). This change order is requested to add Pay Item #62X to the storm sewer improvements.

TYPE A CATCH BASIN, 4' DIA (Pay items 63X & 64X) - The storm sewer improvement includes installation of three (3) Inlet Specials (#I-112, #S-153, and #S-154) along the west side of Julian Street near Porter and near Prairie Avenue. After doing exploratory digging, the Resident Engineer determined that it was not possible to install the three (3) Inlet Specials per plans due to the location of the electric duct bank. The electric duct bank is actually closer to the street than what is shown on the plans. The plans shows it under the sidewalk. In order to completely avoid the electric duct bank, it was determined that the storm structures be relocated along the east side of Julian instead. The Inlet Specials would be replaced with equivalent 4' Dia. Catch Basins Structures. Further, by relocating the storm structures to the east side of the road, any work related to the existing watermain (lowering and bends) are no longer necessary. This change order is requested to add the necessary pay items 63X and 64X to the storm sewer system.

Valve & Vault (Pay Items 65X & 66X) - The reconstruction of Julian Street from Prairie to Gartner includes installation of valve vaults. After review of the plans and field confirmation, it was discovered that three of the valve vaults require a larger, five foot diameter structure. This change order is requested to add the necessary pay items 65X (6" Valve & 5' Valve Vault) and 66X (8" Valve & 5' Valve Vault) for the larger vault structures. The quantity for the original valve vault item (93A) will also be reduced by three. Each of the larger structures cost \$1,500 more than the original vault size.

FORCE ACCOUNT WORK - AERATION OF MATERIAL/ DISPOSAL OF AERIATED MATERIAL (Pay Item 67X & 68X) - Aeration of Excavated Material - Excavated material was sampled in advance of construction and found to have no contaminants. However, during the time of excavation an unknown odor was discovered that caused the dump sites to reject it based on odor despite testing showing no levels of contaminants. Clean demolition debris sites reserve the right to reject material based on a number of factors including odor. Upon further testing, it was confirmed that it was not contaminated. However, the dump sites would no longer take the material. To avoid dumping material at a non-special waste site or further rejection from clean demolition debris sites, the dirt was agreed to be hauled off and aeriated until the odor has dissipated. The contractor will then spread out, aeriated, and reload the dirt and dispose of it an alternative clean demolition debris site.

TIME AND MATERIAL - PARKSIDE ROAD WATERMAIN (Pay Item 69X) - The attached time and material bills were generated due to a pair unforeseen watermains running along the south side of Parkside Road. The watermains conflicted with the proposed Julian Street storm sewer. The bills include the exploration trenching needed to expose the watermains, shut down the water and raise the watermains to an elevation above the proposed storm sewer.

HEADWALL MOUNTED FENCE AT THE CREEK (Pay Item 70X) - The proposed fencing was designed with shallow concrete foundations to anchor the fence between the sidewalk and headwall of the culvert crossing. The proposed foundations will conflict with the 42" concrete pipes below the roadway. To prevent damage to the concrete pipes, the fencing will be mounted on top of the headwall using metal brackets with stainless steel bolts. These additional costs include stainless steel hardware, fabrication of the brackets, cutting of the posts, welding and powder coating to match remaining fence.

WATER SERVICE CONFLICTS WITH PROPOSED STORM SEWER (Pay Item 71X) -The attached time and material bills were generated by two unforeseen water services. These water services at 620 & 624 Julian were in conflict with the proposed storm sewer. In order to meet proper vertical clearance, the services need to be raised above the proposed storm sewer. The bills include the time, labor and material to adjust the water services out of conflict with the proposed storm sewer.

TIME AND MATERIAL - PARKSIDE ROAD WATERMAIN 2 CONFLICT (Pay Item 72X) - The attached time and material bills were generated due to a third unforeseen watermain running along the southern flow line of Parkside Road. The water department had no record on this main being installed. After further discussion and exploration digging it was determined the watermain was installed by the township which is why the records of this watermain did not exist. The watermain conflicted with the proposed Julian Street storm sewer. The bills include the exploration trenching, breakout of the concrete fill that was needed to expose the watermain, the watermain shut down and all material and labor to raise the watermain to an elevation above the proposed storm sewer.

UTILITY CONFLICT - SANITARY MANHOLE 332A & NICOR GAS (Pay Item 73X) - The attached time and material bills were generated by a unforeseen conflict between sanitary manholes 332A and high pressure gas main located in the northern ROW of Gartner Road. This unforeseen conflict cause the contractor significant down time and required Nicor's oversite. Although the gas line was shown on the plans the field conditions did not reflect the same location as the plans. To avoid relocating the main the general contractor and Nicor where able to work together to install the structure. The bills include the time, labor and material to complete the work in compliance with DPU-W/WW, IEPA and Nicor's specifications.

MODULAR RETAINING WALL @ CREEK (Pay Item 74X) - Due to safety concerns of the adjacent grade immediately off the sidewalk a modular retaining wall needs to be installed. The modular retaining wall will create two engineered ledges down to the wing wall of the creek. This will address the concern of future erosion and undermining of the sidewalk and address the safety of pedestrian using this newly proposed sidewalk. The sidewalk prior to construction did not run north/south between Gartner and Woodlawn. This connectivity in addition to the roadway improvements has attracted a large number of walkers, joggers and bicyclist to use this new sidewalk connection. The modular wall will provide safer conditions and help to stabilize the sidewalk from settlement throughout the life of the sidewalk.

WATER SERVICE CONFLICTS WITH PROPOSED STORM SEWER

Copenhaver Construction Co., Inc.
75 Koppie Drive
Gilberts, IL 60136
847-428-6696

Date: 8/30/2021

✓ MC - DOCUMENTED FB#2
 - APPROVED

Force Account Bill - Julian Street Storm Sewer Reconstruction

Force Account Quote for: Adjust Water service that was in the way for Storm Sewer Install

Report # 12

620 JULIAN

Equipment Expenses			
Description	Total Hours	Rate	Amount
2021 Chevy 2500HD	2.00	\$ 33.46	\$ 66.92
Komatse 210 Excavator	2.00	\$ 143.83	\$ 287.66
			\$ 354.58
Rented Equipment			
Komatsu WA 270 Wheel Loader	daily rate	1.00	\$ 160.71
Segura Trucking	5 * 2	10.00	\$ 90.00
			\$ 1,060.71
			\$ 53.04
			\$ 1,113.75
Total Equipment Expense			\$ 1,468.33


Material Expense			
Description	Measure of Unit	Unit Cost	Amount
1" Copper Tubing	4.00	\$ 7.30	\$ 29.20
1" Brass Roundway	1.00	\$ 115.00	\$ 115.00
1" Compression Fitting	1.00	\$ 29.00	\$ 29.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ 173.20
			\$ 25.98
Total Material Expense			\$ 199.18

Total Labor	\$ 1,138.40
Equipment Expenses	\$ 1,468.33
Total Material	\$ 199.18
Sub total	\$ 2,805.91
Bond 0.75%	\$ 2,805.91
Plus 10% of bond	\$ 21.04
	\$ 2.10
	\$ 2,829.06

Affidavit

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

Copenhaver Construction
 (company)

By: 

Resident

Copenhaver Construction Co., Inc.
 75 Koppie Drive
 Gilberts, IL 60136
 847-428-6696

Date: 08/30/21

Force Account Bill - Julian Street Storm Sewer Reconstruction

Force Account Billing for: Adjust Water service that was in the way for Storm Sewer Install Report # 12

Labor

Name	8/30/2021	S.T.	O.T.	DT	Rate	Ins. Amt.	P/R Amt	Earnings to date	Payroll Amount Eligible	
									F.U.T.A	S.U.T.A.
Jorge Martinez, Laborer	2.00	2.00			45.90	91.80	\$ 91.80	\$ 52,611.03	\$ -	\$ -
Brian Protz Jr, Laborer	2.00	2.00			45.90	91.80	\$ 91.80	\$ 2,208.90	\$ 91.80	\$ 91.80
Ryan Vandermaast Operator Foreman	2.00	2.00			53.80	107.60	\$ 107.60	\$ 63,297.95	\$ -	\$ -
Michael Pena, Operator	2.00	2.00			51.25	102.50	\$ 102.50	\$ 8,136.12	\$ -	\$ 102.50
Sub Total Labor	8.00	8.00				393.70	393.70		91.80	194.30
Operators Pension & Welfare	45.85	4.00		8.00			\$ 183.40			
Laborers Pension & Welfare	32.48	4.00					\$ 129.92			
Sub total Labor	8.00						\$ 707.02			
Plus 35% of Sub total							\$ 247.46			
Sub total Labor							\$ 954.48			
Plus Workers Compensation 16.19% of Subtotals	\$ 393.70					\$ 63.74				
Public Liability and Property Damage Ins. 13.86% excluding payroll of Truck Drivers	\$ 393.70					\$ 54.57				
Federal Unemployment Tax 6%	\$ 91.80					\$ 5.51				
State Unemployment Tax 6.825%	\$ 194.30					\$ 13.26				
Federal Social Security Tax 7.65%	\$ 393.70					\$ 30.12				
Total Payroll Additives							\$ 167.20			
Plus 10%							\$ 16.72			
Total Labor							\$ 1,138.40			

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

(Signed)  Contractor



County

Section

Route

District

*Naperville
Julian St.*

Contractor Copenhagen

Contract No.

Report No. _____ Date 8-30-21

Job No.

Authorization No. 12

Project No.

Description and Location of Work: Adjust water service that was in the way for storm sewer install

LABOR

Name, Worker Classification		Total Hours Worked (Straight-Time) (Overtime)
<u>Ryan Vandermaast</u>	<u>operator</u>	<u>2</u>
<u>Mike Pina</u>	<u>operator</u>	<u>2</u>
<u>Jorge Martinez</u>	<u>laborer</u>	<u>2</u>
<u>Brian Protz Jr.</u>	<u>laborer</u>	<u>2</u>

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity		Number of Hours	Description	Quantity
<u>Komatsu</u>	<u>210 Excavator</u>	<u>2</u>	<u>1" Brass Roundway</u>	<u>1 EA</u>
<u>Komatsu</u>	<u>Wheel loader</u>	<u>2</u>	<u>1" Brass coupler</u>	<u>1 EA</u>
<u>2021 Chevrolet</u>	<u>2500 #43</u>	<u>2</u>	<u>1" Copper Pipe</u>	<u>4 FT</u>
<u>Semi truck</u>	<u>(5 EA.)</u>	<u>2</u>		

REMARKS:

APPROVED:

[Signature]
Contractor's Representative

APPROVED:

[Signature]
State's Representative

Original: Contractor
cc: District File

Certified Payroll Report

Contractor **COPENHAVER CONSTRUCTION, INC**
 75 KOPPIE DRIVE
 GILBERTS, IL 60136

Project **Naperville - Julian St #21009**
 Julian Street Improvements
 Naperville, IL
 #21009

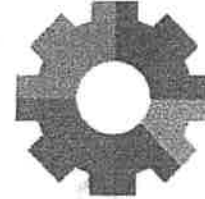
Project/Contract # **15**
 Payroll Number **9/4/2021**
 For Week Ending

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Gross Pay	Job Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Total Deduct	Net Pay	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat														
Brian Protz Jr 1022 Winns Dr Machesney Park, IL 61115	2136	Laborer	OT	29	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	45.90	2,472.86	32.48	DD9282	2,804.49	161.48	37.76	413.00	166.93	97.67	878.84	1,725.65
Gregory J Cicola 513 So. Home Ave. Itasca, IL 60143	3377	Local 150 HH	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	8.75	80.70	2,858.13	45.85	DD9275	2,955.63	183.25	42.86	284.00	146.30	85.74	742.15	2,115.98
Javier Salas 2375 South Street Elgin, IL 60123	9558	Laborer	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	12.00	68.85	2,662.20	32.48	DD9280	2,662.20	165.06	38.60	446.00	125.00	98.63	874.49	1,787.71
John Anderson 8N621 Running Deer Trail Elgin, IL 60124	3007	Local 150 HH	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00	6.00	77.70	1,295.00	45.85	86777	3,307.65	205.08	47.96	665.00	163.73	98.69	1,180.46	2,018.19
Jorge Martinez 842 Stoux Dr. Elgin, IL 60120	5128	Laborer	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	9.50	68.85	2,490.08	32.48	DD9285	2,490.08	154.39	36.11	278.00	116.48	93.38	678.36	1,811.72
Juan L Cuellar 127 Charleston Ln Gilberts, IL 60136	4205	Local 150 HH	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	10.50	76.88	2,857.24	45.85	DD9291	2,958.24	183.41	42.90	381.00	146.43	88.25	841.99	2,015.25
Martin Baeza 556 Raymond St Elgin, IL 60120	8183	Laborer	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	2.00	68.65	504.90	32.48	DD9301	2,627.78	162.92	38.10	272.00	118.77	96.54	660.33	1,937.45
Matthew Chada 2509 Concord Ct Montgomery, IL 60538	1884	Laborer	OT	3.00	8.00	8.00	8.00	8.00	8.00	8.00	11.00	4.50	68.85	614.73	32.48	DD9303	2,249.11	139.44	32.61	437.00	109.07	-145.92	572.20	1,676.91
Michael R Perna 12387 Sandalwood Dr DelMoite, IN 46310	3435	Local 150 HH	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	10.75	76.88	2,876.46	45.85	DD9308	2,877.96	184.63	43.18	385.00	147.41	236.29	996.51	1,879.95
Pedro Navarrete 908 Dewey St Harvard, IL 60033	7050	Laborer	OT	3.00	8.00	8.00	8.00	8.00	8.00	8.00	3.00	0.50	68.86	172.13	32.48	DD9311	2,008.13	124.50	29.11	300.00	88.10	75.30	626.01	1,382.12
Reyes Gonzalez 34856 N Canvis Dr Lake Villa, IL 60046	4244	Laborer	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	32.00	6.25	68.85	1,899.11	32.48	DD9314	1,899.11	117.74	27.53	206.00	94.01	71.22	516.50	1,382.61
Ryan Vandermaast 4N369 Foxfield Dr. St Charles, IL 60175	9587	Local 150 HH	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	24.00	6.00	80.70	1,775.40	45.85	DD9323	1,835.40	113.80	26.61	307.00	90.85	54.76	593.02	1,182.38
Victor Almanza Gomez 656 Bent St Elgin, IL 60120	1225	Laborer	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	6.00	68.85	2,249.10	32.48	DD9332	2,249.10	139.44	32.62	280.00	111.33	84.34	647.73	1,601.37

Adjustments for 2021 Chevy 2500 HD in All Saved Models

November 1, 2021

GMC/CHEVY 2500
 On-Highway Light Duty Trucks

 Size Class:
300 HP & Over
 Weight:
 N/A

Configuration for 2500

Axle Configuration	4.0 x 2.0	Cab Type	Crew
Horsepower	360.0 hp	Power Mode	Gasoline
Ton Rating	3.0 / 4.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,070.00	USD \$300.00	USD \$75.00	USD \$11.00	USD \$27.34	USD \$33.42
Adjustments						
Region (Illinois: 100.6%)	USD \$6.42	USD \$1.80	USD \$0.45	USD \$0.07		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$1,076.42	USD \$301.80	USD \$75.45	USD \$11.07	USD \$27.34	USD \$33.46

Non-Active Use Rates

	Hourly
Standby Rate	USD \$3.06
Idling Rate	USD \$28.38

Rate Element Allocation

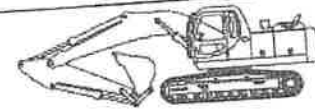
Element	Percentage	Value
Depreciation (ownership)	57%	USD \$609.90/mo
Overhaul (ownership)	29%	USD \$310.30/mo
CFC (ownership)	2%	USD \$21.40/mo
Indirect (ownership)	12%	USD \$128.40/mo
Fuel (operating) @ USD 3.26	81%	USD \$22.26/hr

Revised Date: 4th quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for **KIM BUCZYNSKI**
 (kim@copenhaverconstruction.com)

Adjustments for 2020 Komatsu PC210LC-11 in All Saved Models



Komatsu PC210LC-11
Crawler Mounted Hydraulic Excavators

Size Class:
21.1 - 24.0 MTons
Weight:
N/A

Configuration for PC210LC-11

Operating Weight: 53882.0 lbs Power Mode: Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs: Hourly USD \$60.38	FHWA Rate** Hourly USD \$143.16
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$14,570.00	USD \$4,080.00	USD \$1,020.00	USD \$155.00		
Adjustments						
Region (Illinois: 100.9%)	USD \$131.13	USD \$36.72	USD \$9.18	USD \$1.39		
Model Year (2020: 99.9%)	(USD \$14.70)	(USD \$4.12)	(USD \$1.03)	(USD \$0.16)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)					USD \$60.38	USD \$143.83
Total:	USD \$14,686.43	USD \$4,112.60	USD \$1,028.15	USD \$156.24		

Non-Active Use Rates

Standby Rate
Idling Rate

Hourly
USD \$41.72
USD \$94.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	USD \$5,245.20/mo
Overhaul (ownership)	53%	USD \$7,722.10/mo
CFC (ownership)	3%	USD \$437.10/mo
Indirect (ownership)	8%	USD \$1,165.60/mo
Fuel (operating) @ USD 3.37	18%	USD \$10.67/hr

Revised Date: 4th quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for **KIM BUCZYNSKI**
(kim@copenhagenconstruction.com)



CORPORATE
 816 North Dirksen Parkway, Springfield, IL 62702. 217/789-7711. Fax 217/744-7314
 Bolingbrook, IL 639/739-7474 . Carterville, IL 618/985-3199 . East Peoria, IL 309/694-3764 . Marengo, IL 815/923-4966
 Portage, IN 219/764-8080 . Escanaba, MI 906/786-6920 . Bridgeton, MO 314/291-1930 . Cape Girardeau, MO 573/334-5252
 Columbia, MO 573/814-0083 . Palmyra, MO 573/769-2056 . DeForest, WI 608/942-4151 . Eau Claire, WI 715/874-5400
 Franksville, WI 262/635-2710 . DePere, WI 920/532-0165 . Schofield, WI 715/355-9898 . Slinger, WI 262/644-7500

RENTAL INVOICE

Date	Invoice #	Page
09-07-21	38062563	1 of 1

Account #	Order #	Brc	Sls
803031	3876931	08	02J

Sold To: 000
 COPENHAVER CONSTRUCTION INC
 75 KOPPIE DR
 GILBERTS IL 60136

Ship To: # 4
 COPENHAVER CONSTRUCTION INC
 75 KOPPIE DR
 GILBERTS IL 60136

Entered by	Customer Purchase Order	Customer Contact	Ord Date
jerry	****	CHUCK <i>Naxeville</i>	05-24-21
Model	Serial Number	Equip ID	Customer Job number
		?	<i>Jehan</i>
			Customer Phone #
			847-428-6696
Ord	Ship	B/O Part Number	Description
			Unit Price UM Extended

IN AN EFFORT TO UPDATE OUR RECORDS AND PROVIDE BETTER SERVICE, PLEASE
 EMAIL THE NAMES PHONE NUMBERS AND EMAIL ADDRESSES OF THOSE RESPONSIBLE
 FOR PAYMENT OF INVOICES TO: AR@ROLANDMACHINERY.COM

Ref#	1	Id# KM2021284	FROM: 08-16-21 THRU: 09-12-21	28 Days
3640		Model-WA270-8	Serial#-A29467	
		KOMATSU WA270-8 WHEEL LOADER		4,500.00
	1	Id# ZZ19271	Included with KM2021284	
		Model-FORK96X72	Serial#-0719-13325-2/4	
		TRM FORK ASSEMBLY TO FIT WA270/WA320		
	1	Id# JR21037	Included with KM2021284	
		Model-3.0WA270	Serial#-J000135518-1	
		JRB 3.0 COUPLER BUCKET FOR WA270		4,500.00
		Sub Total		0.00
	IL	ILLINOIS SALES TAX		

$4500 \div 28 = 160.71/day$

Total Invoice 4,500.00

TERMS: Parts and Service net 30 days
 Parts must be returned within 20 days from date of delivery in order to receive credit. A handling fee will be assessed for all parts returned. This invoice must be presented with all claims or returns.

TERMS: Machine leases or sales, due on receipt of invoice.
 Title to the above property remains in the seller's hands until the invoice is paid in full. This company is not liable for loss or damage arising from non fulfillment of contract by reasons of accidents, fire, strikes, transportation delays, or other causes beyond its control.
 Roland has assigned its rights to sell rental machinery described herein to a Qualified Intermediary pursuant to an IRC section 1031 exchange. This assignment has no effect on your rights or obligations under this agreement.

A Service Charge of 1 1/2 % per month will be added to all past due accounts.
 (Rev B/18)

PLEASE REMIT TO: Roland Machinery Company
 NW 7899, P.O. BOX 1450
 Minneapolis, MN 55485-7899

Segura Tr Inc

2000 larkin ave suite 205
Elgin IL 60123

Invoice

Date	Invoice #
9/5/2021	2458

Bill To
Copenhaver construction 75 Koppie Drive Gilberts, IL. 60136

P.O. No.	Terms	Project
	Net 60	

Serviced	Ticket #	Description	Truck #	Quantity	Rate	Amount
8/31/2021	11401-22447	JOB#21009 JULIAN ST. NAPERVILLE	NIP	4	90.00	360.00
8/31/2021	10938-24010	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-9 ABEL AGUILERA-60 0	8	90.00	720.00
8/30/2021	11212-22647	JOB#21009 JULIAN ST. NAPERVILLE	G.A.T-32	* 9.5	90.00	855.00
8/31/2021	11216-22648	JOB#21009 JULIAN ST. NAPERVILLE	G.A.T-32	9	90.00	810.00
9/1/2021	11217-23909	JOB#21009 JULIAN ST. NAPERVILLE	G.A.T-32	9.5	90.00	855.00
9/2/2021	11218-22649	JOB#21009 JULIAN ST. NAPERVILLE	G.A.T-32	9.5	90.00	855.00
9/2/2021	10600-20994	JOB#21009 JULIAN ST. NAPERVILLE	SEGURA-97	8.25	90.00	742.50
8/30/2021	23892-11561	JOB#21009 JULIAN ST. NAPERVILLE	JYR-24	* 10	90.00	900.00
8/31/2021	11563-24820	JOB#21009 JULIAN ST. NAPERVILLE	JYR-24	9	90.00	810.00
9/1/2021	11564-23923	JOB#21009 JULIAN ST. NAPERVILLE	JYR-24	9.25	90.00	832.50
9/2/2021	11565-23617	JOB#21009 JULIAN ST. NAPERVILLE	JYR-24	10.25	90.00	922.50
8/30/2021	10876-23709	JOB#21009 JULIAN ST. NAPERVILLE	SEGURA-97	* 9	90.00	810.00
8/31/2021	10877-23710	JOB#21009 JULIAN ST. NAPERVILLE	SEGURA-97	8.75	90.00	787.50
9/1/2021	10878-23911	JOB#21009 JULIAN ST. NAPERVILLE	SEGURA-97	8.5	90.00	765.00
9/2/2021	11601-23921	JOB#21009 JULIAN ST. NAPERVILLE	SEGURA-97	8.5	90.00	765.00
8/30/2021	11347-24006	JOB#21009 JULIAN ST. NAPERVILLE	ABEL AGUILERA-50 9	* 7.75	90.00	697.50
9/1/2021	11348-23922	JOB#21009 JULIAN ST. NAPERVILLE	ABEL AGUILERA-50 9	8	90.00	720.00
9/2/2021	11349-23616	JOB#21009 JULIAN ST. NAPERVILLE	ABEL AGUILERA-50 9	9.5	90.00	855.00
8/30/2021	11168-24008	JOB#21009 JULIAN ST. NAPERVILLE	ROADS TRUCKING-26	* 8.5	90.00	765.00
8/31/2021	11169-23906	JOB#21009 JULIAN ST. NAPERVILLE	ROADS TRUCKING-26	9	90.00	810.00
9/2/2021	11171-23615	JOB#21009 JULIAN ST. NAPERVILLE	ROADS TRUCKING-26	10	90.00	900.00
				Total		

Segura Tr Inc

2000 larkin ave suite 205
Elgin IL 60123

Invoice

Date	Invoice #
9/5/2021	2458

Bill To
Copenhaver construction 75 Koppie Drive Gilberts, IL. 60136

P.O. No.	Terms	Project
	Nct 60	

Serviced	Ticket #	Description	Truck #	Quantity	Rate	Amount
8/27/2021	11602-23881	JOB#21009 JULIAN ST. NAPERVILLE	NIRANY TRUCKING-644	8.75	90.00	787.50
8/30/2021	11560-23893	JOB#21009 JULIAN ST. NAPERVILLE	NIRANY TRUCKING-644	9.5	90.00	855.00
8/31/2021	11559-23908	JOB#21009 JULIAN ST. NAPERVILLE	NIRANY TRUCKING-644	8.5	90.00	765.00
9/1/2021	11558-23924	JOB#21009 JULIAN ST. NAPERVILLE	NIRANY TRUCKING-644	9.25	90.00	832.50
9/2/2021	11557-23614	JOB#21009 JULIAN ST. NAPERVILLE	NIRANY TRUCKING-644	7.75	90.00	697.50
8/30/2021	10350-23407	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-13	9.75	90.00	877.50
8/31/2021	10351-24012	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-13	9.5	90.00	855.00
9/1/2021	10056-24826	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-13	8.5	90.00	765.00
9/2/2021	10057-24019	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-13	9.25	90.00	832.50
					Total	\$23,805.00



INVOICE

INVOICE NUMBER: **192921A**

INVOICE DATE: **8/30/21**

PAGE: **1**

1500 E. Mountain, Aurora, Illinois 60505
 TEL: (630) 851-4500 FAX: (630) 851-4789

SOLD TO:

Copenhaver Construction, Inc.
75 Koppie Dr
Gilberts, IL 60136

Ship To:

Julian + Porter
Naperville, IL 60136

CUSTOMER ID	CUSTOMER PO.	PAYMENT TERMS	
cop0002	Julian	Net 30 Days	
SALES REP ID.	SHIPPING METHOD	SHIP DATE	DUE DATE
14	MAW TRUCK	8/30/21	9/29/21

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		B/O QTY		
100.00	pvcp-2622416	6" SDR 26/2241 PVC Pipe	7.05	705.00
12.00	pvcf-224 145bb6	6" 45 Degree Bend BxB - 224 1	84.00	1,008.00
1.00	pvcf-224 1caps6	6" Cap - 2241	63.00	63.00
5.00	pvcf-sch40cap6	6" Cap - Sch40	17.00	85.00
100.00	kcop-1x 100	1" x 100' Type K Copper	7.30	730.00
6.00	BR-C4444-Q-NL	1" CTS Comp Coupling *NL Q	29.00	174.00
3.00	BR-B22444M-NL	1" Flare Curb Stop *NL	115.00	345.00

PLEASE PAY FROM THIS INVOICE

ALL ATTORNEYS FEE AND OTHER COSTS OF COLLECTING THIS WILL BE PAID BY BUYER.

PAYMENT IS DUE 30 DAYS FROM INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

Check

Subtotal	3,110.00
Sales Tax	
Total Invoice Amount	\$3,110.00
Payment/Credit	
TOTAL DUE	\$3,110.00

IF INVOICE WAS BILLED WITH TAX BUT JOB IS EXEMPT, DON'T PAY TAX, MARK "EXEMPT" ON PAYMENT DETAIL & FURNISH EXEMPTION US VIA FAX OR MAIL. INVOICE WILL NOT BE REISSUED. YOU MUST FURNISH EXEMPTION CERTS TO US FOR ALL EXEMPT JOBS.

Copenhaver Construction Co., Inc.
75 Koppie Drive
Gilberts, IL 60136
847-428-6696

Date: 8/28/2021

✓ **MC - DOCUMENTED FB#2**
APPROVED

Force Account Bill - Julian Street Storm Sewer Reconstruction

Force Account Quote for: Adjust/raise existing water service found to be in conflict with
 new storm sewer @ 624 Julian

Report # 12

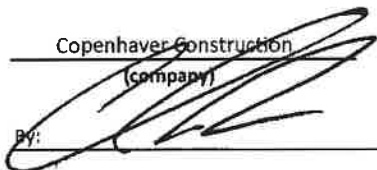
Equipment Expenses			
Description	Total Hours	Rate	Amount
2021 Chevy 2500HD	1.00	\$ 31.32	\$ 31.32
Komatsu PD 210LC	1.00	\$ 143.83	\$ 143.83
			\$ 175.15
Rented Equipment			
Komatsu WA 270 Wheel Loader	daily rate	1.00	\$ 160.71
Segura Trucking		3.00	\$ 90.00
Sub Total Rented Equipment			\$ 430.71
			plus 5%
			\$ 21.54
Total Rented Equipment			\$ 452.25
Total Equipment Expense			\$ 627.40

Material Expense			
Description	Measure of Unit	Unit Cost	Amount
1" Copper Tubing	4.00	\$ 7.30	\$ 29.20
1" Roundway	1.00	\$ 119.00	\$ 119.00
1" Compression Fitting	1.00	\$ 33.00	\$ 33.00
Sub Total Material			\$ 181.20
			Plus 15%
			\$ 27.18
Total Material Expense			\$ 208.38

Total Labor		\$ 868.64
Equipment Expenses		\$ 627.40
Total Material		\$ 208.38
Sub total		\$ 1,704.42
Bond 0.75%	\$ 1,704.42	\$ 12.78
Plus 10% of bond		\$ 1.28
		\$ 1,718.49

Affidavit

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

Copenhaver Construction
 (company)
 By: 

Resident

Copenhaver Construction Co., Inc.
75 Koppie Drive
Gilberts, IL 60136
847-428-6696

Date: 08/28/21

Force Account Bill - Julian Street Storm Sewer Reconstruction

Force Account Billing for: Adjust/raise existing water service found to be in conflict with Report # 12
new storm sewer @ 624 Julian

Labor

Name	8/23/2021	8/24/2021	8/25/2021	8/26/2021	8/27/2021	8/28/2021	S.T.	O.T.	DT	Rate	Ins. Amt.	P/R Amt	Earnings to date	Payroll Amount Eligible For Unemployment Tax	
														F.U.T.A	S.U.T.A.
Gerardo Avalos, Laborer						1.00		1.00		47.40	47.40	\$ 71.10	\$ 46,828.91	\$ -	\$ -
Jorge Martinez, Laborer						1.00		1.00		45.90	45.90	\$ 68.85	\$ 49,776.70	\$ -	\$ -
Rogelio Villalpando, Laborer						1.00		1.00		45.90	45.90	\$ 68.85	\$ 57,470.80	\$ -	\$ -
Ryan Vandermast Operator Foreman						1.00		1.00		52.30	52.30	\$ 78.45	\$ 59,653.00	\$ -	\$ -
Michael Pena, Operator						1.00		1.00		51.25	51.25	\$ 76.88	\$ 4,740.21	\$ 76.88	\$ 76.88
Sub Total Labor						5.00		5.00			242.75	364.13		76.88	76.88
Operators Pension & Welfare	45.85	2.00						5.00				\$ 91.70			
Laborers Pension & Welfare	32.48	3.00										\$ 97.44			
Sub total Labor		5.00										\$ 553.27			
Plus 35% of Sub total												\$ 193.64			
Sub total Labor												\$ 746.91			
Plus Workers Compensation 16.19% of Subtotals	\$ 242.75										\$ 39.90				
Public Liability and Property Damage Ins. 13.86%	\$ 242.75										\$ 33.65				
excluding payroll of Truck Drivers															
Federal Unemployment Tax 6%	\$ 76.88										\$ 4.61				
State Unemployment Tax 6.425%	\$ 76.88										\$ 5.25				
Federal Social Security Tax 7.65	\$ 364.13										\$ 27.86				
Total Payroll Additives											\$ 110.67				
Plus 10%											\$ 11.07				
Total Labor												\$ 121.74			
												\$ 866.64			

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

(Signed)  Contractor



County DuPage
Section n/a
Route City of Naperville - South Julian Street
District n/a
Contract No. n/a
Job No. n/a
Project No. Julian Street - Storm Sewer
Julian Street - Reconstruction

Contractor Copenhaver Construction
Report No. 12 Date 08/28/2021
Authorization No.

Description and Location of Work: Adjust/raise existing water service which was found to be in conflict with new storm sewer @ 624 Julian Street.

LABOR

Table with 2 columns: Name, Worker Classification; Total Hours Worked (Straight-Time) (Overtime). Rows include Ryan Vandermast, Gerardo Avalos, Mike Pina, Jorge Martinez, Rogelio Villelpando.

Table with 4 columns: EQUIPMENT USED (Description, Number of Hours) and MATERIAL USED (Description, Quantity). Rows include Excavator - Komatsu 210, Wheel Loader - Komatsu WA 270, Pick Up Truck - 2020 Chevy 2500, 18-Wheel Semi Truck (broker).

REMARKS:

APPROVED:

APPROVED:

Handwritten signature of Contractor's Representative

Handwritten signatures of State's Representative

Original: Contractor
cc: District File



Illinois Department of Transportation

Extra Work Daily Report

County

Section

Route

District

*Naperville
Julian St.*

Contractor Copenhagen

Contract No.

Report No. _____ Date 8-28-21

Job No.

Authorization No. _____

Project No.

Description and Location of Work: Adjust water service that was in conflict with storm sewer install

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
Ryan Vandermast operator	1
Mike Pine operator	1
Jorge Martinez laborer	1
Gerardo Avalos laborer	1
Rogelio Villepando laborer	1

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Komatsu 210 Excavator	1	1" Brass Round way	1 EA
Komatsu Wheel Loader	1	1" Brass coupler	1 EA
2021 Chevrolet 2500 #43	1	1" Copper pipe	4 ft.
Semi truck (3 EA)	1		

REMARKS:

APPROVED:

[Signature]
Contractor's Representative

APPROVED:

State's Representative

Original: Contractor
cc: District File



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for 2021 Chevy 2500 HD in All Saved Models

September 16, 2021

GMC/CHEVY 2500
On-Highway Light Duty Truck

Size Class:
300 HP & Over
Weight:
N/A



Configuration for 2500

Axle Configuration	4.0 x 2.0	Cab Type	Crew
Horsepower	360.0 hp	Power Mode	Gasoline
Ton Rating	3.0 / 4.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,070.00	USD \$300.00	USD \$75.00	USD \$11.00	USD \$25.20	USD \$31.28
Adjustments						
Region (Mileage: 100.6%)	USD \$6.42	USD \$1.80	USD \$0.45	USD \$0.07		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$1,076.42	USD \$301.80	USD \$75.45	USD \$11.07	USD \$25.20	USD \$31.32

Non-Active Use Rates

Standby Rate	Hourly	USD \$3.06
Idling Rate		USD \$26.43

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	USD \$609.90/mo
Overhaul (ownership)	20%	USD \$310.30/mo
CFC (ownership)	2%	USD \$21.40/mo
Indirect (ownership)	12%	USD \$128.40/mo
Fuel (operating) @ USD 2.87	81%	USD \$20.81/hr

Revised Date: 3rd quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for KIM BUCZYNSKI
(kim@copenhagenconstruction.com)

Adjustments for 2020 Komatsu PC210LC-11 in All Saved Models

December 28, 2021

Komatsu PC210LC-11
 Crawler Mounted Hydraulic Excavators

 Size Class:
 21.1 - 24.0 MTons
 Weight:
 N/A

Configuration for PC210LC-11

 Operating Weight **53882.0 lbs** Power Mode **Diesel**
Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$14,570.00	USD \$4,080.00	USD \$1,020.00	USD \$155.00	USD \$60.38	USD \$143.16
Adjustments						
Region (Illinois: 100.9%)	USD \$131.13	USD \$36.72	USD \$9.18	USD \$1.39		
Model Year (2020: 99.9%)	(USD \$14.70)	(USD \$4.12)	(USD \$1.03)	(USD \$0.16)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$14,686.43	USD \$4,112.60	USD \$1,028.15	USD \$156.24	USD \$60.38	USD \$143.83

Non-Active Use Rates

	Hourly
Standby Rate	USD \$41.72
Idling Rate	USD \$94.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	USD \$5,245.20/mo
Overhaul (ownership)	53%	USD \$7,722.10/mo
CFC (ownership)	3%	USD \$437.10/mo
Indirect (ownership)	8%	USD \$1,165.60/mo
Fuel (operating) @ USD 3.37	18%	USD \$10.67/hr

Revised Date: 4th quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for KIM BUCZYNSKI
 (kim@copenhagenconstruction.com)



www.rolandmachinery.com

CORPORATE

916 North Dirksen Parkway, Springfield, IL 62702. 217/789-7711. Fax 217/744-7314

Bolingbrook, IL 630/739-7474 . Carterville, IL 618/983-3399 . East Peoria, IL 309/694-3764 . Marengo, IL 815/523-1066
 Portage, IN 219/760-8080 . Escanaba, MI 506/786-6920 . Bridgeton, MO 314/291-1330 . Cape Girardeau, MO 573/334-5252
 Columbia, MO 573/814-0003 . Palmyra, MO 573/769-2056 . DeForest, WI 608/042-4151 . Eau Claire, WI 715/874-5400
 Franksville, WI 262/830-2710 . DePere, WI 920/532-0165 . Schofield, WI 715/355-9090 . Slinger, WI 262/844-7500

**R E N T A L
I N V O I C E**

Account # 803031	Order # 3876931	Exc 00	Slc 02J
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Date 09-07-21	Invoice # 38062563	Page 1 of 1
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Sold To: 000

COPENHAVER CONSTRUCTION INC
75 KOPPIE DR
GILBERTS IL 60136

Ship To: # 4
COPENHAVER CONSTRUCTION INC
75 KOPPIE DR
GILBERTS IL 60136

Ship Via: KM2021284

Entered by jerryv	Customer Purchase Order ****	Customer Contact CHUCK <i>Morseville</i>	Ord Date 05-24-21
Model	Serial Number	Equip ID ?	Customer Phone # 847-428-6696

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

IN AN EFFORT TO UPDATE OUR RECORDS AND PROVIDE BETTER SERVICE, PLEASE
EMAIL THE NAMES PHONE NUMBERS AND EMAIL ADDRESSES OF THOSE RESPONSIBLE
FOR PAYMENT OF INVOICES TO: AR@ROLANDMACHINERY.COM

Ref# 3640	1	Id# KM2021284	FROM: 08-16-21 THRU: 09-12-21	28 Days		
		Model-WA270-8	Serial#-A29467			
		KOMATSU WA270-8 WHEEL LOADER				4,500.00
	1	Id# ZZ19271	Included with KM2021284			
		Model-FORK96X72	Serial#-0719-13325-2/4			
		TRM FORK ASSEMBLY TO FIT WA270/WA320				
	1	Id# JR21037	Included with KM2021284			
		Model-3.0WA270	Serial#-J000135518-1			
		JRB 3.0 COUPLER BUCKET FOR WA270				
		Sub Total				4,500.00
	IL	ILLINOIS SALES TAX				0.00

*4500 ÷ 28 =
160.71/day*

Total Invoice

4,500.00

TERMS: Parts and Service net 30 days

Parts must be returned within 20 days from date of delivery in order to receive credit. A handling fee will be assessed for all parts returned. This invoice must be presented with all claims or returns.

TERMS: Machine leases or sales, due on receipt of invoice.

Title to the above property remains in the seller's hands until the invoice is paid in full. This company is not liable for loss or damage arising from non fulfillment of contract by reasons of accidents, fire, strikes, transportation delays, or other causes beyond its control.

Roland has assigned its rights to sell rental machinery described herein to a Qualified Intermediary pursuant to an IRC section 1031 exchange. This assignment has no effect on your rights or obligations under this agreement.

A Service Charge of 1% per month will be added to all past due accounts.

(Rev 8/18)

PLEASE REMIT TO: Roland Machinery Company
NW 789, P.O. BOX 1450
Minneapolis, MN 55488-7899

Segura Tr Inc
 2000 larkin ave suite 205
 Elgin IL 60123

Invoice

Date	Invoice #
9/5/2021	2451

Bill To
Copenhaver construction 75 Koppie Drive Gilberts, IL. 60136

P.O. No.	Terms	Project
	Net 60	

Serviced	Ticket #	Description	Truck #	Quantity	Rate	Amount
8/25/2021	11117-23859	JOB#21009 JULIAN ST. NAPERVILLE	GTI-25	7.75	90.00	697.50
8/24/2021	01205-23829	JOB#21009 JULIAN ST. NAPERVILLE	JC TWINS-12	8	90.00	720.00
8/23/2021	11162-22642	JOB#21009 JULIAN ST. NAPERVILLE	ROADS	8.25	90.00	742.50
8/24/2021	11163-23862	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-26			
8/25/2021	11164-23901	JOB#21009 JULIAN ST. NAPERVILLE	ROADS	9	90.00	810.00
8/26/2021	11165-24751	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-26			
8/27/2021	11166-23880	JOB#21009 JULIAN ST. NAPERVILLE	ROADS	8.5	90.00	765.00
8/28/2021	11167-24658	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-26			
8/23/2021	10946-22646	JOB#21009 JULIAN ST. NAPERVILLE	ROADS	9	90.00	810.00
8/24/2021	10945-23830	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-26			
8/25/2021	10944-23839	JOB#21009 JULIAN ST. NAPERVILLE	ROADS	9	90.00	810.00
8/27/2021	10943-10873	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-26			
8/28/2021	10942-23888	JOB#21009 JULIAN ST. NAPERVILLE	ROADS	7.5	90.00	675.00
8/23/2021	11377-22641	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-64			
8/24/2021	11378-23864	JOB#21009 JULIAN ST. NAPERVILLE	4			
8/25/2021	11379-23871	JOB#21009 JULIAN ST. NAPERVILLE	NIRANY	8.25	90.00	742.50
8/26/2021	10874-11382	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-64			
8/27/2021	11383-24800	JOB#21009 JULIAN ST. NAPERVILLE	4			
			NIRANY	9	90.00	810.00
			TRUCKING-64			
			4			
			NIRANY	8.75	90.00	787.50
			TRUCKING-64			
			4			
			NIRANY	7.5	90.00	675.00
			TRUCKING-64			
			4			
			JYR-24	8	90.00	720.00
			JYR-24	9.25	90.00	832.50
			JYR-24	8	90.00	720.00
			JYR-24	10	90.00	900.00
			JYR-24	8.25	90.00	742.50
Total						

Segura Tr Inc
 2000 larkin ave suite 205
 Elgin IL 60123

Invoice

Date	Invoice #
9/5/2021	2451

Bill To
Copenhaver construction 75 Koppie Drive Gilberts, IL. 60136

P.O. No.	Terms	Project
	Net 60	

Serviced	Ticket #	Description	Truck #	Quantity	Rate	Amount
8/23/2021	11369-22645	JOB#21009 JULIAN ST. NAPERVILLE	JESUS	9	90.00	810.00
8/24/2021	11370-23869	JOB#21009 JULIAN ST. NAPERVILLE	ALONZO-08	8.5	90.00	765.00
8/24/2021	10696-23820	JOB#21009 JULIAN ST. NAPERVILLE	JESUS ALONZO-08	9	90.00	810.00
8/25/2021	11406-23833	JOB#21009 JULIAN ST. NAPERVILLE	NIP TRUCKING-9	8	90.00	720.00
8/27/2021	11419-23827	JOB#21009 JULIAN ST. NAPERVILLE	NIP TRUCKING-9	8	90.00	720.00
8/28/2021	11420-24003	JOB#21009 JULIAN ST. NAPERVILLE	NIP TRUCKING-9	7	90.00	630.00
8/26/2021	11380-24750	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-9 RAMON	8.75	90.00	787.50
8/27/2021	11381-24000	JOB#21009 JULIAN ST. NAPERVILLE	MORALES-49 RAMON	7.25	90.00	652.50
8/28/2021	11414-23887	JOB#21009 JULIAN ST. NAPERVILLE	MORALES-49 RAMON	7	90.00	630.00
8/23/2021	11343-22619	JOB#21009 JULIAN ST. NAPERVILLE	MORALES-49 ABEL	8	90.00	720.00
8/24/2021	11344-23865	JOB#21009 JULIAN ST. NAPERVILLE	AGUILERA-50 9	8.75	90.00	787.50
8/25/2021	11345-23874	JOB#21009 JULIAN ST. NAPERVILLE	ABEL AGUILERA-50	8.5	90.00	765.00
8/28/2021	11346-23883	JOB#21009 JULIAN ST. NAPERVILLE	9 ABEL	7	90.00	630.00
8/26/2021	10936-24752	JOB#21009 JULIAN ST. NAPERVILLE	AGUILERA-50 9	10	90.00	900.00
			ABEL AGUILERA-60			
Total						



INVOICE

1500 E. Mountain, Aurora, Illinois 60505
TEL: (630) 851-4500 FAX: (630) 851-4789

INVOICE NUMBER: **189746A**

INVOICE DATE: **6/22/21**

PAGE: **1**

SOLD TO: [REDACTED]

Ship To:

Copenhaver Construction, Inc.
75 Koppie Dr
Gilberts, IL 60136

julian & porter
naperville, IL

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
cop0002		jullian-naperville		Net 30 Days	
SALES REP. I.D.		SHIPPING METHOD		SHIP DATE	DUPLICATE
14		Cust. Pickup		6/22/21	7/22/21
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
		B/O QTY			
100.00	keep-1x100	1" x 100' Type K Copper *	7.30	730.00	
2.00	BR-B44444M-Q	1" Comp. Curb Stop *NL Q *	119.00	238.00	
1.00	BR-B44666M-Q	1-1/2" Comp. Curb Stop *NL Q	279.00	279.00	
2.00	BR-C4444-Q-NL	1" CTS Comp Coupling *NL Q *	33.00	66.00	
1.00	BR-C4466-Q-NL	1-1/2" Comp Copper Coup NL Q	87.00	87.00	

PLEASE PAY FROM THIS INVOICE

ALL ATTORNEYS FEE AND OTHER COSTS OF COLLECTING THIS WILL BE PAID BY BUYER.

PAYMENT IS DUE 30 DAYS FROM INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

Check

Subtotal	1,400.00
Sales Tax	
Total Invoice Amount	\$1,400.00
Payment/Credit	
TOTAL DUE	\$1,400.00

IF INVOICE WAS BILLED WITH TAX BUT JOB IS EXEMPT, DON'T PAY TAX, MARK 'EXEMPT' ON PAYMENT DETAIL & FURNISH EXEMPTION US VIA FAX OR MAIL. INVOICE WILL NOT BE REISSUED. YOU MUST FURNISH EXEMPTION CERTS TO US FOR ALL EXEMPT JOBS.

TIME AND MATERIAL – PARKSIDE ROAD WATERMAIN 2 CONFLICT

Copenhaver Construction Co., Inc.
75 Koppie Drive
Gilberts, IL 60136
847-428-6696

Date: 8/26/2021

Force Account Bill - Julian Street Storm Sewer Reconstruction

Force Account Quote for: Break concrete & move watermain in conflict of storm sewer install @
 intersection of Julian St & Parkside Rd

Report # **17**

Equipment Expenses			
Description	Total Hours	Rate	Amount
2021 Chevy 2500HD	10.00	\$ 33.46	\$ 334.60
Komatsu PC 210	10.00	\$ 143.83	\$ 1,438.30
			<u>\$ 1,772.90</u>
Rented Equipment			
Komatsu WA 270 Wheel Loader	daily rate	10.00	\$ 160.71
Air Compressor	daily rate	1.00	\$ 77.85
Air Hoses	included above		\$ -
Breakers	included above		\$ -
Delivery fee	1	\$ 125.00	\$ 125.00
Segura Trucking	3 @ 8 hr	24.00	\$ 90.00
			<u>\$ 2,160.00</u>
Sub Total Rented Equipment			<u>\$ 3,969.99</u>
	plus 5%		\$ 198.50
Total Rented Equipment			<u>\$ 4,168.49</u>
Total Equipment Expense			<u>\$ 5,941.39</u>

Material Expense			
Description	Measure of Unit	Unit Cost	Amount
8" 45 Bend	4.00	\$ 142.00	\$ 568.00
8" DIP	12.00	\$ 25.03	\$ 300.36
Sub Total Material			<u>\$ 868.36</u>
	Plus 15%		\$ 130.25
Total Material Expense			<u>\$ 998.61</u>

Total Labor		\$ 7,364.73
Equipment Expenses		\$ 5,941.39
Total Material		\$ 998.61
Sub total		<u>\$ 14,304.74</u>
Bond 0.75%	\$ 14,304.74	\$ 107.29
Plus 10% of bond		\$ 10.73
		<u>\$ 14,422.75</u>

Affidavit

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

Copenhaver Construction
 (company)
 By: 

Resident

Copenhagen Construction Co., Inc.
75 Kopple Drive
Gilberts, IL 60136
847-428-6696

Date: 08/26/21

Force Account Bill - Julian Street Storm Sewer Reconstruction


Force Account Billing for: Break concrete & move watermain in conflict of storm sewer install @
Intersection of Julian St & Parkside Rd

Report # _____

Labor

Name	8/23/2021	8/24/2021	8/25/2021	8/26/2021	8/27/2021	S.T.	O.T.	DT	Rate	Ins. Amt.	P/R Amt	Earnings to date	Payroll Amount Eligible For Unemployment Tax	
													F.U.T.A	S.U.T.A.
													7,000.00	12,740.00
Brian Protz Sr, Laborer				10.00		8.00	2.00		47.40	474.00	\$ 521.40	\$ 40,841.10	\$ -	\$ -
Jorge Martinez, Laborer				10.00		8.00	2.00		45.90	459.00	\$ 504.90	\$ 49,776.70	\$ -	\$ -
Brian Protz Jr, Laborer				10.00		8.00	2.00		45.90	459.00	\$ 504.90	\$ -	\$ 504.90	\$ 504.90
Ryan Vanderkast Operator Foreman				10.00		8.00	2.00		53.80	538.00	\$ 591.80	\$ 59,653.00	\$ -	\$ -
Michael Pena, Operator				10.00		8.00	2.00		51.25	512.50	\$ 563.75	\$ 4,740.21	\$ 563.75	\$ 563.75
Sub Total Labor				50.00		40.00	10.00		2,442.50	2,686.75		1,068.65	1,068.65	
Operators Pension & Welfare	45.85	20.00									\$ 917.00			
Laborers Pension & Welfare	32.48	30.00									\$ 974.40			
Sub total Labor		50.00									\$ 4,578.15			
Plus 35% of Sub total											\$ 1,602.35			
Sub total Labor											\$ 6,180.50			
Plus Workers Compensation 16.19% of Subtotals	\$ 2,442.50									\$ 395.44				
Public Liability and Property Damage Ins. 13.86% excluding payroll of Truck Drivers	\$ 2,442.50									\$ 338.53				
Federal Unemployment Tax 6%	\$ 1,068.65									\$ 64.12				
State Unemployment Tax 6.825%	\$ 1,068.65									\$ 72.94				
Federal Social Security Tax 7.65%	\$ 2,686.75									\$ 205.54				
Total Payroll Additives										\$ 1,076.57				
Plus 10%										\$ 107.66				
											\$ 1,184.23			
Total Labor											\$ 7,364.73			

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

(Signed)  _____
Contractor



County

Section

Route

District

Contract No.

Job No.

Project No.

Naperville Julian St.

Contractor Copenhagen Const.

Report No. _____ Date 8-26-21

Authorization No. 19

Description and Location of Work: Break concrete + move watermain in conflict of storm sewer install @ intersection of Julian St + Parkside Rd.

LABOR

Name, Worker Classification		Total Hours Worked	
		(Straight-Time)	(Overtime)
Ryan Vandermaast	operator	7AM-5:30pm	(8) (2)
Mike Pena	operator	7AM-5:30pm	(8) (2)
Brian Protz SR.	laborer	7AM-5:30pm	(8) (2)
Brian Protz JR.	laborer	7AM-5:30pm	(8) (2)
Jorge Martinez	laborer	7AM-5:30pm	(8) (2)

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Semi Dump TRUCK (3 EA)	8	8" 45° Bend	4 EA.
Komatsu 210 Excavator	10	8" DIP	12 FT.
Komatsu Wheel loader	10		
2021 Chevrolet 2500 #43	10		
Air Compressor 135 CFM Diesel	Day Rental charge.		
Breaker #60 (2 EA.)			
Air Hose (4 EA.)			
Rental Delivery Fee			

REMARKS:

APPROVED: [Signature]
Contractor's Representative

APPROVED: [Signature]
State's Representative

Original: Contractor
cc: District File

Adjustments for 2021 Chevy 2500 HD in All Saved Models

November 1, 2021

GMC/CHEVY 2500
 On-Highway Light Duty Trucks

 Size Class:
300 HP & Over
 Weight:
 N/A

Configuration for 2500

Axle Configuration	4.0 x 2.0	Cab Type	Crew
Horsepower	360,0 hp	Power Mode	Gasoline
Ton Rating	3.0 / 4.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,070.00	USD \$300.00	USD \$75.00	USD \$11.00	USD \$27.34	USD \$33.42
Adjustments						
Region (Illinois: 100.6%)	USD \$6.42	USD \$1.80	USD \$0.45	USD \$0.07		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					USD \$27.34	USD \$33.46
Total:	USD \$1,076.42	USD \$301.80	USD \$75.45	USD \$11.07		

Non-Active Use Rates

Standby Rate	Hourly	USD \$3.06
Idling Rate		USD \$28.38

Rate Element Allocation

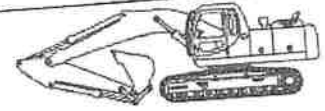
Element	Percentage	Value
Depreciation (ownership)	57%	USD \$609.90/mo
Overhaul (ownership)	29%	USD \$310.30/mo
CFC (ownership)	2%	USD \$21.40/mo
Indirect (ownership)	12%	USD \$128.40/mo
Fuel (operating) @ USD 3.26	81%	USD \$22.26/hr

Revised Date: 4th quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for KIM BUCZYNSKI
 (kim@copenhaverconstruction.com)

Adjustments for 2020 Komatsu PC210LC-11 in All Saved Models



Komatsu PC210LC-11
Crawler Mounted Hydraulic Excavators

Size Class:
21.1 - 24.0 MTons
Weight:
N/A

Configuration for PC210LC-11

Operating Weight **53882.0 lbs** Power Mode **Diesel**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$60.38	FHWA Rate** Hourly USD \$143.16
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$14,570.00	USD \$4,080.00	USD \$1,020.00	USD \$155.00		
Adjustments						
Region (Illinois: 100.9%)	USD \$131.13	USD \$36.72	USD \$9.18	USD \$1.39		
Model Year (2020: 99.9%)	(USD \$14.70)	(USD \$4.12)	(USD \$1.03)	(USD \$0.16)		
Adjusted Hourly Ownership Cost (100%)					USD \$60.38	USD \$143.83
Hourly Operating Cost (100%)						
Total:	USD \$14,686.43	USD \$4,112.60	USD \$1,028.15	USD \$156.24		

Non-Active Use Rates

Standby Rate
Idling Rate

Hourly
USD \$41.72
USD \$94.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	USD \$5,245.20/mo
Overhaul (ownership)	53%	USD \$7,722.10/mo
CFC (ownership)	3%	USD \$437.10/mo
Indirect (ownership)	8%	USD \$1,165.60/mo
Fuel (operating) @ USD 3.37	18%	USD \$10.67/hr

Revised Date: 4th quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for KIM BUCZYNSKI
(kim@copenhaverconstruction.com)



www.rolandmachinery.com

CORPORATE
 816 North Dirksen Parkway, Springfield, IL 62702. 217/788-7711. Fax 217/744-7314
 Bolingbrook, IL 630/739-7474 . Carleville, IL 618/985-3399 . East Peoria, IL 309/694-3764 . Marengo, IL 815/923-4966
 Fortage, IN 219/764-8080 . Escanaba, MI 906/785-8920 . Bridgeton, MO 314/291-1330 . Cape Girardeau, MO 573/334-5252
 Columbia, MO 573/814-6043 . Palmyra, MO 573/769-2056 . DeForest, WI 608/642-4151 . Eau Claire, WI 715/874-5400
 Franksville, WI 262/835-2710 . DePere, WI 920/532-0165 . Schofield, WI 715/255-9898 . Slinger, WI 262/644-7500

RENTAL INVOICE

Date	Invoice #	Page
09-07-21	38062563	1 of 1

Account #	Order #	Enc	Sls
803031	3876931	08	02J

Sold To: 000

COPENHAVER CONSTRUCTION INC
 75 KOPPIE DR
 GILBERTS IL 60136

Ship To: # 4
 COPENHAVER CONSTRUCTION INC
 75 KOPPIE DR
 GILBERTS IL 60136

Ship Via: KM2021284

Entered by	Customer Purchase Order	Customer Contact	Ord Date
jerrym	****	CHUCK <i>Naperville</i>	05-24-21
Model	Serial Number	Customer Job number	Customer Phone #
	?	<i>Jalan</i>	847-428-6696
Ord	Ship	B/O Part Number	Description

IN AN EFFORT TO UPDATE OUR RECORDS AND PROVIDE BETTER SERVICE, PLEASE
 EMAIL THE NAMES PHONE NUMBERS AND EMAIL ADDRESSES OF THOSE RESPONSIBLE
 FOR PAYMENT OF INVOICES TO: AR@ROLANDMACHINERY.COM

Ref# 1 FROM: 08-16-21 THRU: 09-12-21 28 Days
 3640 Id# KM2021284 Serial#-A29467
 Model-WA270-8
 KOMATSU WA270-8 WHEEL LOADER 4,500.00

1 Id# ZZ19271 Included with KM2021284
 Model-FORK96X72 Serial#-0719-13325-2/4
 TRM FORK ASSEMBLY TO FIT WA270/WA320
 1 Id# JR21037 Included with KM2021284
 Model-3.0WA270 Serial#-J000135518-1
 JRB 3.0 COUPLER BUCKET FOR WA270 4,500.00

Sub Total 0.00
 ILLINOIS SALES TAX

$4500 \div 28 = 160.71/day$

Total Invoice 4,500.00

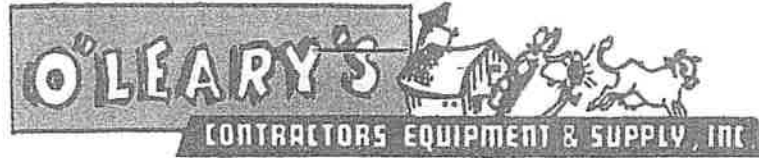
TERMS: Parts and Service net 30 days
 Parts must be returned within 20 days from date of delivery in order to receive credit. A handling fee will be assessed for all parts returned. This invoice must be presented with all claims or returns.

TERMS: Machine leases or sales, due on receipt of invoice.
 Title to the above property remains in the seller's hands until the invoice is paid in full. This company is not liable for loss or damage arising from non fulfillment of contract by reasons of accidents, fire, strikes, transportation delays, or other causes beyond its control.
 Roland has assigned its rights to sell rental machinery described herein to a Qualified Intermediary pursuant to an IRC section 1031 exchange. This assignment has no effect on your rights or obligations under this agreement.

A Service Charge of 1 1/2 % per month will be added to all past due accounts.
 (Rev 8/18)

PLEASE REMIT TO: Roland Machinery Company
 NW 7899, P.O. BOX 1450
 Minneapolis, MN 55485-7899

**RENTALS
SALES
REPAIRS**



1031 N. Cicero Ave. • Chicago, IL 60651

(773) 252-6600

Fax (773) 252-6650

www.olearysequipment.com

customerservice@olearysinc.net

INVOICE DATE: 09/29/21 Page 1

MONTHLY INVOICE

Customer: Copenhaver Construction 75 Koppie Drive Gilberts IL 60136		Delivery Location: Julian & Porter Naperville IL 60540 POSTED		Ticket# Invoice# 396026 Please reference the above invoice number on your payment stub Billing sequence 1 of contract# 391926	
Ordered by: Chuck 224-725-9944	PO/Job #	Naperville	Delivery/Out: 08/26/21 Thu	RLG	
Phone: W (847) 428-6696			Pick-up/In: 09/23/21 Thu	RLG	

Qty	Item	Description	Daily	Weekly	4 Week	Total
delivered / rental						
1	1015-1325	Air Compr, 185 Cfm Diesel				1100.00
	Meter In:	0.00	Meter Out:	107.10	Surcharge:	0.00
	Serial #:	496080UIADG87	Model #:		D C185WDOT4F	
4	2408-0000	Hose, Air, 3/4" X 50', Cpld				196.00
1	1520-1292	Breaker, Pav Air #60 1-1/8				378.00
	Serial #:	2020-D046	Model #:		TAMCO TPB-60	
1	1520-1241	Breaker, Pav Air #60 1-1/8				378.00
	Serial #:	2019-G157	Model #:		TAMCO TPB-60	
2	2124-0000	Point, Moil, 1 1/8"				64.00
2	2104-0000	Chisel, Narrow, 1 1/8"				64.00
1	DEL01	Equipment Rental Delivery Fee			125.00	125.00
----- Payments -----						
TM						

$2180 \div 28 = 77.85/day$

Rentals	2,180.00
Sales	0.00
Delivery	125.00
Pickup	0.00
Labor	0.00
Damage Waiver	0.00
Trans Tax	0.00
Sales Tax	0.00
Total	2,305.00

YOU ARE CHARGED FOR TIME EQUIPMENT IS IN YOUR POSSESSION. "WE CHARGE FOR TIME OUT NOT TIME USED."	A CLEANING CHARGE WILL BE MADE ON ITEMS RETURNED DIRTY. EQUIPMENT RECEIVED SUBJECT TO CONDITIONS AND TERMS ON THE REVERSE SIDE OF THIS CONTRACT.
THE VALUE OR PURCHASE PRICE OF EQUIPMENT IS NO RENTAL SHALL BE APPLIED AGAINST PURCHASE EXCEPT AS FOLLOWS	

I acknowledge receipt of the above equipment and represent that if I am not the Lessee, I represent the above indicated Lessee and am authorized to sign in the Lessee's behalf.

X _____ X _____
SIGNATURE PRINTED NAME
CELL PHONE X _____

Amount Billed 2,305.00
Check Out _____ Check In _____
THIS IS YOUR CONTRACT READ BOTH SIDES BEFORE SIGNING

Segura Tr Inc

2000 larkin ave suite 205
Elgin IL 60123

Invoice

Date	Invoice #
9/5/2021	2451

Bill To
Copenhaver construction 75 Koppie Drive Gilberts, IL. 60136

P.O. No.	Terms	Project
	Net 60	

Serviced	Ticket #	Description	Truck #	Quantity	Rate	Amount
8/25/2021	11117-23859	JOB#21009 JULIAN ST. NAPERVILLE	GTI-25	7.75	90.00	697.50
8/24/2021	01205-23829	JOB#21009 JULIAN ST. NAPERVILLE	JC TWINS-12	8	90.00	720.00
8/23/2021	11162-22642	JOB#21009 JULIAN ST. NAPERVILLE	ROADS	8.25	90.00	742.50
8/24/2021	11163-23862	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-26	9	90.00	810.00
8/25/2021	11164-23901	JOB#21009 JULIAN ST. NAPERVILLE	ROADS	8.5	90.00	765.00
8/26/2021	11165-24751	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-26	9	90.00	810.00
8/27/2021	11166-23880	JOB#21009 JULIAN ST. NAPERVILLE	ROADS	9	90.00	810.00
8/28/2021	11167-24658	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-26	7.5	90.00	675.00
8/23/2021	10946-22646	JOB#21009 JULIAN ST. NAPERVILLE	ROADS	8.25	90.00	742.50
8/24/2021	10945-23830	JOB#21009 JULIAN ST. NAPERVILLE	NIRANY	4	90.00	742.50
8/25/2021	10944-23839	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-64	4	90.00	810.00
8/27/2021	10943-10873	JOB#21009 JULIAN ST. NAPERVILLE	NIRANY	9	90.00	810.00
8/28/2021	10942-23888	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-64	4	90.00	787.50
8/23/2021	11377-22641	JOB#21009 JULIAN ST. NAPERVILLE	NIRANY	7.5	90.00	675.00
8/24/2021	11378-23864	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-64	4	90.00	720.00
8/25/2021	11379-23871	JOB#21009 JULIAN ST. NAPERVILLE	JYR-24	8	90.00	720.00
8/26/2021	10874-11382	JOB#21009 JULIAN ST. NAPERVILLE	JYR-24	9.25	90.00	832.50
8/27/2021	11383-24800	JOB#21009 JULIAN ST. NAPERVILLE	JYR-24	8	90.00	720.00
				10	90.00	900.00
				8.25	90.00	742.50

Total

Segura Tr Inc

2000 larkin ave suite 205
Elgin IL 60123

Invoice

Date	Invoice #
9/5/2021	2451

Bill To
Copenhaver construction 75 Koppie Drive Gilberts, IL. 60136

P.O. No.	Terms	Project
	Net 60	

Serviced	Ticket #	Description	Truck #	Quantity	Rate	Amount
8/23/2021	11369-22645	JOB#21009 JULIAN ST. NAPERVILLE	JESUS	9	90.00	810.00
8/24/2021	11370-23869	JOB#21009 JULIAN ST. NAPERVILLE	ALONZO-08	8.5	90.00	765.00
8/24/2021	10696-23820	JOB#21009 JULIAN ST. NAPERVILLE	JESUS	9	90.00	810.00
8/25/2021	11406-23833	JOB#21009 JULIAN ST. NAPERVILLE	ALONZO-08	9	90.00	810.00
8/27/2021	11419-23827	JOB#21009 JULIAN ST. NAPERVILLE	NIP	8	90.00	720.00
8/28/2021	11420-24003	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-9	8	90.00	720.00
8/26/2021	11380-24750	JOB#21009 JULIAN ST. NAPERVILLE	NIP	8	90.00	720.00
8/27/2021	11381-24000	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-9	7	90.00	630.00
8/28/2021	11414-23887	JOB#21009 JULIAN ST. NAPERVILLE	NIP	7	90.00	630.00
8/23/2021	11343-22619	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-9	7	90.00	630.00
8/24/2021	11344-23865	JOB#21009 JULIAN ST. NAPERVILLE	NIP	7	90.00	630.00
8/25/2021	11345-23874	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-9	7	90.00	630.00
8/28/2021	11346-23883	JOB#21009 JULIAN ST. NAPERVILLE	NIP	7	90.00	630.00
8/26/2021	10936-24752	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-9	7	90.00	630.00
			RAMON	* 8.75	90.00	787.50
			MORALES-49	7.25	90.00	652.50
			RAMON	7	90.00	630.00
			MORALES-49	7	90.00	630.00
			ABEL	8	90.00	720.00
			AGUILERA-50	8	90.00	720.00
			9	8.75	90.00	787.50
			ABEL	8.5	90.00	765.00
			AGUILERA-50	8.5	90.00	765.00
			9	8.5	90.00	765.00
			ABEL	7	90.00	630.00
			AGUILERA-50	7	90.00	630.00
			9	7	90.00	630.00
			ABEL	10	90.00	900.00
			AGUILERA-60	10	90.00	900.00
			0			
				Total		

Segura Tr Inc

2000 larkin ave suite 205
Elgin IL 60123

Invoice

Date	Invoice #
9/5/2021	2451

Bill To
Copenhaver construction 75 Koppie Drive Gilberts, IL. 60136

P.O. No.	Terms	Project
	Net 60	

Serviced	Ticket #	Description	Truck #	Quantity	Rate	Amount
8/27/2021	10937-24002	JOB#21009 JULIAN ST. NAPERVILLE	ABEL	9	90.00	810.00
			AGUILERA-60			
			0			
8/26/2021	10597-20993	JOB#21009 JULIAN ST. NAPERVILLE	SEGURA-97	10	90.00	900.00
8/27/2021	11328-23876	JOB#21009 JULIAN ST. NAPERVILLE	SEGURA-33	9.5	90.00	855.00
8/24/2021	10356-23831	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1	8.5	90.00	765.00
			3			
8/25/2021	10355-23835	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1	8	90.00	720.00
			3			
8/26/2021	10354-24753	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1	9.5	90.00	855.00
			3			
8/24/2021	10353-24754	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1	9	90.00	810.00
			3			
8/28/2021	10352-23884	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1	7.25	90.00	652.50
			3			
8/23/2021	11211-22638	JOB#21009 JULIAN ST. NAPERVILLE	G.A.T-32	8.25	90.00	742.50
8/24/2021	11205-23868	JOB#21009 JULIAN ST. NAPERVILLE	G.A.T-32	8.5	90.00	765.00
8/25/2021	11206-23870	JOB#21009 JULIAN ST. NAPERVILLE	G.A.T-32	8.75	90.00	787.50
8/26/2021	11207-22640	JOB#21009 JULIAN ST. NAPERVILLE	G.A.T-32	10	90.00	900.00
8/27/2021	11208-24004	JOB#21009 JULIAN ST. NAPERVILLE	G.A.T-32	8.25	90.00	742.50
8/28/2021	11210-24801	JOB#21009 JULIAN ST. NAPERVILLE	G.A.T-32	8.25	90.00	742.50

Total \$35,077.50



INVOICE

INVOICE NUMBER: **192696A**

INVOICE DATE: **8/26/21**

PAGE: **1**

1500 E. Mountain, Aurora, Illinois 60505
 TEL: (630) 851-4500 FAX: (630) 851-4789

SOLD TO:

Copenhaver Construction, Inc.
75 Koppie Dr
Gilberts, IL 60136

Ship To:

Julian + Porter
Naperville, IL 60136

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	
cop0002	Naper Julian	Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE
14	MAW TRUCK	8/26/21	9/25/21

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		B/O QTY		
8.00	mj-45mj8	8" MJ 45 Degree Bend c-153	142.00	1,136.00
16.00	mj-megad8paks	8" DI Megalug Pack w/SS Bolt	83.00	1,328.00
72.00	hw-rod3/4ss	3/4" Threaded Rod - S.S.	5.80	417.60
3.00	hw-riserclamp8	8 riser clamp	48.00	144.00
6.00	hw-washerw/ear	3/4 washer w/ear	4.00	24.00
6.00	hw-duc-lugs	Duc-Lug	5.00	30.00
12.00	hw-hhnut3/4ss	3/4" Heavy Hex Nut - S.S.	1.25	15.00
12.00	hw-washer3/4ss	3/4in Stainless Steel Washers	1.25	15.00

PLEASE PAY FROM THIS INVOICE

ALL ATTORNEYS FEE AND OTHER COSTS OF COLLECTING THIS WILL BE PAID BY BUYER.

PAYMENT IS DUE 30 DAYS FROM INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

Check

Subtotal	3,109.60
Sales Tax	
Total Invoice Amount	\$3,109.60
Payment/Credit	
TOTAL DUE	\$3,109.60

IF INVOICE WAS BILLED WITH TAX BUT JOB IS EXEMPT, DON'T PAY TAX. MARK "EXEMPT" ON PAYMENT DETAIL & FURNISH EXEMPTION US VIA FAX OR MAIL. INVOICE WILL NOT BE REISSUED. YOU MUST FURNISH EXEMPTION CERTS TO US FOR ALL EXEMPT JOBS.



INVOICE

INVOICE NUMBER: **189301A**

INVOICE DATE: **6/14/21**

PAGE: **1**

1500 E. Mountain, Aurora, Illinois 60505
TEL: (630) 851-4500 FAX: (630) 851-4789

SOLD TO:

Copenhaver Construction, Inc.
75 Koppie Dr
Gilberts, IL 60136

Ship To:

Julian + Porter
Naperville, IL 60136

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
cop0002		Julian + Porter		Net 30 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
14		MAW TRUCK		6/14/21	7/14/21
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
		B/O QTY			
300.00	dip-cl52p6	8 d52 ductile iron push jt		25.03	7,509.00
100.00	dip-cl52p6	6 d52 ductile iron push jt		17.80	1,780.00
A 40.00	dip-cl52p4	4 d52 ductile iron push jt		24.00	960.00
				24.90	960.00

PLEASE PAY FROM THIS INVOICE

ALL ATTORNEYS FEE AND OTHER COSTS OF COLLECTING THIS WILL BE PAID BY BUYER.

PAYMENT IS DUE 30 DAYS FROM INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

Check

Subtotal
Sales Tax
Total Invoice Amount
Payment/Credit
TOTAL DUE

10,249.80
10,265.00
10,249.80
~~10,265.00~~
10,249.80
\$10,265.00

IF INVOICE WAS BILLED WITH TAX BUT JOB IS EXEMPT, DON'T PAY TAX, MARK "EXEMPT" ON PAYMENT DETAIL & FURNISH EXEMPTION US VIA FAX OR MAIL. INVOICE WILL NOT BE REISSUED. YOU MUST FURNISH EXEMPTION CERTS TO US FOR ALL EXEMPT JOBS.

UTLITY CONFLICT-SANITARY MANHOLE 332A & NICOR GAS

Copenhaver Construction Co., Inc.
75 Koppie Drive
Gilberts, IL 60136
847-428-6696

Date: 9/27/2021

Force Account Bill - Julian Street Storm Sewer Reconstruction

Force Account Quote for : Downtime due to conflict in location of SMH 332A, Existing Sanitary

Report # 16

Equipment Expenses			
Description	Total Hours	Rate	Amount
2021 Chevy 2500HD	1.50	\$ 31.32	\$ 46.98
Komatsu PC 238 Excavator	1.50	\$ 130.88	\$ 196.32
			\$ 243.30
Rented Equipment			
Komatsu WA 270	daily rate	1.00	\$ 135.00
Segura Trucking	4 * 1.5	6.00	\$ 90.00
Sub Total Rented Equipment			\$ 675.00
			plus 5%
			\$ 33.75
Total Rented Equipment			\$ 708.75
Total Equipment Expense			\$ 952.05

Total Labor	\$ 1,216.81
Equipment Expenses	\$ 952.05
Total Material	\$ -
Sub total	\$ 2,168.86
Bond 0.75%	\$ 2,168.86
Plus 10% of bond	\$ 16.27
	\$ 1.63
	\$ 2,186.75

Affidavit

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

Copenhaver Construction

(company)

By: 

Resident

Force Account Bill - Julian Street Storm Sewer Reconstruction

Force Account Billing for: Downtime due to conflict in location of SMH 332A. Existing Sanitary **Report #** 16
Service was in location proposed SMH332A to be installed - waiting for direction

Labor

Name	9/27/2021	9/28/2021	9/29/2021	9/30/2021	10/1/2021	S.T.	O.T.	DT	Rate	Ins. Amt.	P/R Amt	Earnings to date	Payroll Amount Eligible For Unemployment Tax	
													F.U.T.A.	S.U.T.A.
													7,000.00	12,740.00
Brian Protz Sr, Laborer	1.50					1.50			47.40	71.10	\$ 71.10	\$ 50,380.35	\$ -	\$ -
Jorge Martinez, Laborer	1.50					1.50			45.90	68.85	\$ 68.85	\$ 59,278.62	\$ -	\$ -
Santos Sanchez, Laborer	1.50					1.50			45.90	68.85	\$ 68.85	\$ 68,682.76	\$ -	\$ -
German Castro, Laborer	1.50					1.50			45.90	68.85	\$ 68.85	\$ 59,527.64	\$ -	\$ -
Ryan Vanderkast Operator Foreman	1.50					1.50			53.80	80.70	\$ 80.70	\$ 74,824.60	\$ -	\$ -
Juan Cuellar, Operator	1.50					1.50			51.25	76.88	\$ 76.88	\$ 68,682.76	\$ -	\$ -
Sub Total Labor	9.00					9.00				435.23	435.23			
Operators Pension & Welfare	45.85	3.00					9.00					\$ 137.55		
Laborers Pension & Welfare	32.48	6.00										\$ 194.88		
Sub total Labor		9.00										\$ 767.56		
Plus 35% of Sub total												\$ 268.68		
Sub total Labor												\$ 1,036.33		
Plus Workers Compensation 16.19% of Subtotals	\$ 435.23									\$ 70.46				
Public Liability and Property Damage Ins. 13.86%	\$ 435.23									\$ 60.32				
excluding payroll of Truck Drivers														
Federal Unemployment Tax 6%	\$ -									\$ -				
State Unemployment Tax 6.825%	\$ -									\$ -				
Federal Social Security Tax 7.65	\$ 435.23									\$ 33.29				
Total Payroll Additives										\$ 164.07				
Plus 10%										\$ 16.41				
												\$ 180.48		
Total Labor												\$ 1,216.81		

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

(Signed)  Contractor



County DuPage
Section n/a
Route City of Naperville - South Julian Street
District n/a

Contractor Copenhaver Construction
Contract No. n/a
Report No. 16 Date 09/27/2021
Job No. n/a
Authorization No.
Project No. Julian Street - Storm Sewer
Julian Street - Reconstruction

Description and Location of Work: Down time due to conflict in location of SMH 332A. Existing sanitary service was in location where the proposed SMH 332A was planned to be installed. Down time was waiting for direction on how to proceed.

LABOR

Table with 2 columns: Name, Worker Classification and Total Hours Worked (Straight-Time) (Overtime). Rows include Ryan Vandermast, Brian Protz, Juan Cuellar, Jorge Martinez, Santos Sanchez, and German Castro, each with 1.5 HOURS.

EQUIPMENT USED

MATERIAL USED

Table with 4 columns: Description, Number of Hours, Description, and Quantity. Rows include Excavator - Komatsu PC MR, Wheel Loader - Komatsu WA 270, Pick Up Truck - Chevy 2500, and 18-Wheel Semi Truck (broker).

REMARKS:

APPROVED:

Contractor's Representative

APPROVED:

State's Representative

Original: Contractor
cc: District File



County

Section

Route

District

Naperville
Julian St.

Contractor Copenhaver Const.

Contract No.

Report No. _____ Date 9-27-21

Job No.

Authorization No. _____

Project No.

Description and Location of Work: Down time due to location of Sanitary manhole changing service tee was in proposed manhole location and city needed to change location.

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
Ryan Vandermaest Operator 9:30am-12:30	3 Hrs.
Juan Cuellar operator	3
Brian Protz Sr. laborer	3
Jorge Martinez laborer	3
Santos Sanchez laborer	3
German Castro laborer	3

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Komatsu Excavator	3		
Komatsu Wheel loader	3		
2021 Chevrolet 2500 #43	3		
Semi Dump truck 3 (4 EA) @ 3 hrs	3		

REMARKS:

APPROVED: _____

Contractor's Representative

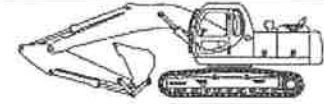
APPROVED: _____

State's Representative

Original: Contractor
cc: District File

Adjustments for PC238 USLC-11 in All Saved Models

November 1, 2021

Komatsu PC238USLC-11
 Crawler Mounted Hydraulic Excavators

 Size Class:
 24.1 - 28.0 MTons
 Weight:
 N/A

Configuration for PC238USLC-11

 Operating Weight **54230.0 lbs** Power Mode **Diesel**
Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$54.14	FHWA Rate** Hourly USD \$130.19
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$13,385.00	USD \$3,750.00	USD \$940.00	USD \$140.00		
Adjustments						
Region (Illinois: 100.9%)	USD \$120.46	USD \$33.75	USD \$8.46	USD \$1.26		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$13,505.46	USD \$3,783.75	USD \$948.46	USD \$141.26	USD \$54.14	USD \$130.88

Non-Active Use Rates

	Hourly
Standby Rate	USD \$38.37
Idling Rate	USD \$87.37

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	USD \$4,818.60/mo
Overhaul (ownership)	53%	USD \$7,094.05/mo
CFC (ownership)	3%	USD \$401.55/mo
Indirect (ownership)	8%	USD \$1,070.80/mo
Fuel (operating) @ USD 3.37	20%	USD \$10.63/hr

Revised Date: 4th quarter 2021

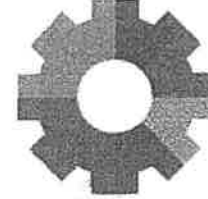
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for KIM BUCZYNSKI
 (kim@copenhaverconstruction.com)

Adjustments for 2021 Chevy 2500 HD in All Saved Models

November 1, 2021

GMC/CHEVY 2500
 On-Highway Light Duty Trucks

 Size Class:
300 HP & Over
 Weight:
 N/A

Configuration for 2500

Axle Configuration	4.0 x 2.0	Cab Type		Crew	
Horsepower	360.0 hp	Power Mode		Gasoline	
Ton Rating	3.0 / 4.0				

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$27.34	FHWA Rate** Hourly USD \$33.42
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,070.00	USD \$300.00	USD \$75.00	USD \$11.00		
Adjustments						
Region (Illinois: 100.6%)	USD \$6.42	USD \$1.80	USD \$0.45	USD \$0.07		
Model Year (2021: 100%)						
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$1,076.42	USD \$301.80	USD \$75.45	USD \$11.07	USD \$27.34	USD \$33.46

Non-Active Use Rates

	Hourly
Standby Rate	USD \$3.06
Idling Rate	USD \$28.38

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	USD \$609.90/mo
Overhaul (ownership)	29%	USD \$310.30/mo
CFC (ownership)	2%	USD \$21.40/mo
Indirect (ownership)	12%	USD \$128.40/mo
Fuel (operating) @ USD 3.26	81%	USD \$22.26/hr

Revised Date: 4th quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for KIM BUCZYNSKI
 (kim@copenhagenconstruction.com)



www.rolandmachinery.com

CORPORATE
816 North Dirksen Parkway, Springfield, IL 62702. 217/789-7711. Fax 217/744-7314
Bolingbrook, IL 630/739-7474 . Carterville, IL 618/965-3399 . East Peoria, IL 309/694-3764 . Marengo, IL 615/923-4966
Portage, IN 219/764-8080 . Escanaba, MI 906/786-6920 . Bridgeton, MO 314/291-1330 . Cape Girardeau, MO 573/334-5252
Columbia, MO 573/814-9083 . Palmyra, MO 573/769-2056 . DeForest, WI 609/842-4151 . Eau Claire, WI 715/874-5400
Franksville, WI 262/835-2710 . DePere, WI 920/532-0165 . Schofield, WI 715/355-5898 . Slinger, WI 262/644-7500

RENTAL INVOICE

Table with 4 columns: Account #, Order #, Brc, Sls. Values: 803031, 3876931, 08, 02J

Table with 3 columns: Date, Invoice #, Page. Values: 09-07-21, 38062563, 1 of 1

Sold To: 000

COPENHAVER CONSTRUCTION INC
75 KOPPIE DR
GILBERTS IL 60136

Ship To: # 4
COPENHAVER CONSTRUCTION INC
75 KOPPIE DR
GILBERTS IL 60136

Ship Via: KM2021284

Table with 4 columns: Entered by, Customer Purchase Order, Customer Contact, Ord Date. Includes handwritten signatures and values like 'jerrym', 'Nasewille', '05-24-21'.

IN AN EFFORT TO UPDATE OUR RECORDS AND PROVIDE BETTER SERVICE, PLEASE
EMAIL THE NAMES PHONE NUMBERS AND EMAIL ADDRESSES OF THOSE RESPONSIBLE
FOR PAYMENT OF INVOICES TO: AR@ROLANDMACHINERY.COM

Table with 4 columns: Ref#, Id#, Description, Amount. Lists items like 'KOMATSU WA270-8 WHEEL LOADER' and 'TRM FORK ASSEMBLY TO FIT WA270/WA320'.

Handwritten calculation: 4500 ÷ 28 = 160.71/day

Total Invoice

4,500.00

TERMS: Parts and Service net 30 days

Parts must be returned within 20 days from date of delivery in order to receive credit. A handling fee will be assessed for all parts returned. This invoice must be presented with all claims or returns.

TERMS: Machine leases or sales, due on receipt of invoice.

Title to the above property remains in the seller's hands until the invoice is paid in full. This company is not liable for loss or damage arising from non fulfillment of contract by reasons of accidents, fire, strikes, transportation delays, or other causes beyond its control.

Roland has assigned its rights to sell rental machinery described herein to a Qualified Intermediary pursuant to an IRC section 1031 exchange. This assignment has no effect on your rights or obligations under this agreement.

A Service Charge of 1 1/2 % per month will be added to all past due accounts.

(Rev 8/18)

PLEASE REMIT TO: Roland Machinery Company
NW 7899, P.O. BOX 1450
Minneapolis, MN 55485-7899

Segura Tr Inc

2000 larkin ave suite 205
Elgin IL 60123

Invoice

Date	Invoice #
10/6/2021	2485

Bill To
Copenhaver construction 75 Koppie Drive Gilberts, IL. 60136

P.O. No.	Terms	Project
	Net 60	

Serviced	Ticket #	Description	Truck #	Quantity	Rate	Amount
9/27/2021	11235-24266	NAPERVILLE JULIAN ST. JOB#21009	G.A.T-32	* 8.5	90.00	765.00
9/28/2021	11236-24803	NAPERVILLE JULIAN ST. JOB#21009	G.A.T-32	9	90.00	810.00
9/29/2021	11237-24274	NAPERVILLE JULIAN ST. JOB#21009	G.A.T-32	8.25	90.00	742.50
9/30/2021	11238-24277	NAPERVILLE JULIAN ST. JOB#21009	G.A.T-32	10.25	90.00	922.50
9/28/2021	11705-20995	NAPERVILLE JULIAN ST. JOB#21009	SEGURA-97	8	90.00	720.00
9/30/2021	11776-24275	NAPERVILLE JULIAN ST. JOB#21009	SEGURA-99	9.5	90.00	855.00
9/29/2021	11738-18996	NAPERVILLE JULIAN ST. JOB#21009	SEGURA-99	7.5	90.00	675.00
9/27/2021	11783-24782	NAPERVILLE JULIAN ST. JOB#21009	QUICKLINE-1 3	* 9	90.00	810.00
9/28/2021	11784-24128	NAPERVILLE JULIAN ST. JOB#21009	QUICKLINE-1 3	8.75	90.00	787.50
9/29/2021	11785-24018	NAPERVILLE JULIAN ST. JOB#21009	QUICKLINE-1 3	8.75	90.00	787.50
9/30/2021	11786-24887	NAPERVILLE JULIAN ST. JOB#21009	QUICKLINE-1 3	8.5	90.00	765.00
9/27/2021	11550-24268	NAPERVILLE JULIAN ST. JOB#21009	NIRANY TRUCKING-64 4	8.25	90.00	742.50
9/28/2021	11514-24880	NAPERVILLE JULIAN ST. JOB#21009	NIRANY TRUCKING-64 4	5.75	90.00	517.50
9/29/2021	11515-24273	NAPERVILLE JULIAN ST. JOB#21009	NIRANY TRUCKING-64 4	8	90.00	720.00
9/27/2021	11177-24783	NAPERVILLE JULIAN ST. JOB#21009	ROADS TRUCKING-26	* 9.25	90.00	832.50
9/28/2021	11178-20202	NAPERVILLE JULIAN ST. JOB#21009	ROADS TRUCKING-26	8	90.00	720.00
9/29/2021	11179-24272	NAPERVILLE JULIAN ST. JOB#21009	ROADS TRUCKING-26	8	90.00	720.00
9/30/2021	11180-24883	NAPERVILLE JULIAN ST. JOB#21009	ROADS TRUCKING-26	10	90.00	900.00
Total						

Segura Tr Inc

2000 larkin ave suite 205
Elgin IL 60123

Invoice

Date	Invoice #
10/6/2021	2485

Bill To
Copenhaver construction 75 Koppie Drive Gilberts, IL. 60136

P.O. No.	Terms	Project
	Net 60	

Serviced	Ticket #	Description	Truck #	Quantity	Rate	Amount
9/27/2021	11798-24781	NAPERVILLE JULIAN ST. JOB#21009	ABEL AGUILERA-60 0	* 8.5	90.00	765.00
9/30/2021	11262-24123	NAPERVILLE JULIAN ST. JOB#21009	ABEL AGUILERA-50 9	8.5	90.00	765.00
9/27/2021	11072-24265	NAPERVILLE JULIAN ST. JOB#21009	JESUS ALONZO-08	8.5	90.00	765.00
9/28/2021	11055-24129	NAPERVILLE JULIAN ST. JOB#21009	JESUS ALONZO-08	8.5	90.00	765.00
9/29/2021	11057-24270	NAPERVILLE JULIAN ST. JOB#21009	JESUS ALONZO-08	8	90.00	720.00
10/1/2021	11059-24262	NAPERVILLE JULIAN ST. JOB#21009	JESUS ALONZO-08	9.5	90.00	855.00
10/2/2021	11060-24889	NAPERVILLE JULIAN ST. JOB#21009	JESUS ALONZO-08	8	90.00	720.00
9/27/2021	11580-24267	NAPERVILLE JULIAN ST. JOB#21009	JYR-24	8.25	90.00	742.50
9/28/2021	11582-24127	NAPERVILLE JULIAN ST. JOB#21009	JYR-24	8.5	90.00	765.00
9/29/2021	11583-24271	NAPERVILLE JULIAN ST. JOB#21009	JYR-24	8.25	90.00	742.50
9/30/2021	11584-24276	NAPERVILLE JULIAN ST. JOB#21009	JYR-24	10	90.00	900.00
10/1/2021	11585-24999	NAPERVILLE JULIAN ST. JOB#21009	JYR-24	8	90.00	720.00
9/27/2021	11737-24122	NAPERVILLE JULIAN ST. JOB#21009	SEGURA-33	8	90.00	720.00
9/27/2021	11511-24779	NAPERVILLE JULIAN ST. JOB#21009	RAMON MORALES-49	8	90.00	720.00
9/28/2021	11416-24881	NAPERVILLE JULIAN ST. JOB#21009	RAMON MORALES-49	6.25	90.00	562.50
9/29/2021	11415-24885	NAPERVILLE JULIAN ST. JOB#21009	RAMON MORALES-49	8	90.00	720.00
9/30/2021	57913-24886	NAPERVILLE JULIAN ST. JOB#21009	RAMON MORALES-49	7.5	90.00	675.00
Total						\$26,415.00

MODULAR BLOCK RETAINING WALL

COPENHAVER CONSTRUCTION

75 Koppie Dr.
Gilberts, IL. 60136
Phone: 847.428.6696 Fax: 847.428.6798

AUP

AUP #7 - Modular Block Retaining Wall
2/28/2022

TO: Phil Tartaglia
Ray Fano

JOB: Naperville
Julian Street Improvements

Description				TOTAL
Qty	Unit	Price		
Install Modular Block Retaining Wall				
275	FFT	\$ 68.64	\$	18,876.00
Install Block Retaining Wall with cap; includes mobilization, aggregate base and backfill, spoils removal				
*this price does not include the landscape restoration work				
TOTAL				\$18,876.00

Contractor Signature

Owner/RE Signature