

**CONTRACT CHANGE ORDER FORM  
CHANGE ORDER # 6 & Partial**

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

CIP No. **SC216 & SW038**

*RF*

Bid No.: **21-141**

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

**Change Order Justification:**

This change order increases the contract by \$9,481.65. The net change to date, including prior change orders, is \$85,197.65.

This change order is for the undercut item (Pay Item 8A), time and material related to the installation of the watermain at Parkside Road (Pay Item 69X), and for the installation of the headwall mounted fence located in the concrete culvert south of Parkside Road (Pay Item 70X). Please refer to attachment for detailed explanation of each of the above issues.

I, Ray Fano, 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		\$0.00
30282300-551502	SW038		\$9,481.65

Contract	
Original Contract	\$3,113,187.98
Prior Cumulative Changes	\$75,716.00
Subtotal	\$3,188,903.98
(+) This Change	\$9,481.65
Total Contract	\$3,198,385.63

Authorized Contingency	Days	Dollars
Original Amount	29	\$93,395.64
(-) Previously Authorized	29	\$75,716.00
Subtotal	00	\$17,679.64
(-) This Change	00	\$9,481.65
Balance Left	00	\$8,197.99

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 # \_\_\_\_\_

*Arden Zhan* *10/29/2021*  
 \_\_\_\_\_  
 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

Undercut Item (Pay Item 8A) - The quantity for this item was estimated by the engineer after review of the soil report during the design process. The line item was added to address the potential for poor soil quality during the excavation of the roadway. We have completed four of the five blocks of roadway reconstruction and have not identified the need for undercutting any unsuitable soils.

Parkside Road Watermain Installation (Pay Item 69X) - The attached time and material bills were generated due to three 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.

CITY OF NAPERVILLE  
**DEPARTMENT OF TRANSPORTATION & ENGINEERING**  
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- Involving Change in Length of Section or Design
- Not Involving Change in Length of Section or Design

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

County: **DuPage**  
 Bid No.: **2117, Bid 21-141**  
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CIP No.: **SC216 & SW038**  
 Date: **10/29/2021**

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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
1A		SUPPLEMENTAL WATERING UNIT	0.0	\$0.10		
2A		GEOTECHNICAL FABRIC FOR GROUND STABILIZATION SQ YD	0.0	\$1.50		
3A		TOPSOIL FURNISH AND PLACE, 4" SQ YD	0.0	\$3.00		
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	0.0	\$2.00		
7A		PERIMETER EROSION BARRIER FOOT	0.0	\$2.00		
8A		AGG SUBGRADE IMPROVEMENT CU YD	860.0	\$35.00		(\$30,100.00)
9A		SUBBASE GRANULAR MATERIAL, TYPE B 4" SQ YD	0.0	\$5.00		
10A		SUBBASE GRANULAR MATERIAL, TYPE B 8" SQ YD	0.0	\$8.00		
11A		HOT-MIX ASPHALT BASE COURSE, 5 1/2" SQ YD	0.0	\$21.00		
12A		HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 TON	0.0	\$74.00		
13A		HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 TON	0.0	\$78.00		
14A		DETECTABLE WARNINGS SQ FT	0.0	\$26.00		
15A		COMBINATION CURB AND GUTTER REMOVAL FOOT	0.0	\$4.00		
16A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12" FOOT	0.0	\$69.00		
17A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18" FOOT	0.0	\$73.00		
18A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 24" FOOT	0.0	\$79.00		
19A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 42" FOOT	0.0	\$185.00		
20A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 3 21" FOOT	0.0	\$87.00		
21A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 3 24" FOOT	0.0	\$89.00		
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	0.0	\$117.00		
24A		STORM SEWER REMOVAL 12" FOOT	0.0	\$14.00		
25A		STORM SEWER REMOVAL 18" FOOT	0.0	\$15.00		
26A		DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED EACH	0.0	\$200.00		
27A		CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 3 FRAME AND GRATE EACH	0.0	\$2,800.00		
Sub Totals					\$1,575.00	(\$30,100.00)

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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	0.0	\$2,800.00		
31A		MANHOLES, TYPE A, 4'-DIAMETER, TYPE 3 FRAME AND GRATE EACH	0.0	\$2,800.00		
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	0.0	\$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	0.0	\$1,000.00		
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	0.0	\$26.00		
47A		REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL CU YD	0.0	\$26.00		
48A		SODDING, SPECIAL SQ YD	0.0	\$5.00		
49A		INLET PROTECTOR CLEANING EACH	0.0	\$10.00		
50A		INLET PROTECTOR EACH	0.0	\$55.00		
51A		TREE REMOVAL (6 TO 15 UNITS DIAMETER) UNIT	0.0	\$20.00		
52A		TREE REMOVAL (OVER 15 UNITS DIAMETER) UNIT	0.0	\$35.00		
53A		TREE ROOT PRUNING EACH	0.0	\$40.00		
54A		TREE PRUNING (1-10 INCH DIAMETER) EACH	0.0	\$40.00		
Sub Totals					\$0.00	\$0.00

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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
55A		TREE PRUNING (OVER 10 INCH DIAMETER) EACH	0.0	\$110.00		
56A		PAVEMENT REMOVAL SQ YD	0.0	\$11.00		
57A		DRIVEWAY PAVEMENT REMOVAL SQ YD	0.0	\$11.00		
58A		SIDEWALK REMOVAL SQ FT	0.0	\$2.00		
59A		COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 FOOT	0.0	\$19.00		
60A		PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL SQ FT	0.0	\$6.50		
61A		PCC DRIVEWAY PAVEMENT SPECIAL SQ YD	0.0	\$75.00		
62A		HMA DRIVEWAY PAVEMENT SPECIAL SQ YD	0.0	\$49.00		
63A		BITUMINOUS MATERIALS (TACK COAT) LBS	0.0	\$1.00		
64A		BITUMINOUS MATERIALS (PRIME COAT) LBS	0.0	\$0.80		
65A		PAVEMENT PATCHING SQ YD	0.0	\$96.00		
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	0.0	\$3.00		
70A		UNDERCUTTING FOR UTILITIES CU YD	0.0	\$25.00		
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	0.0	\$25.00		
75A		UTILITY STRUCTURE REMOVAL EACH	0.0	\$300.00		
76A		REMOVE EXISTING CULVERTS FOOT	0.0	\$10.00		
77A		SANITARY SERVICE TO BE ADJUSTED FOOT	0.0	\$20.00		
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	0.0	\$6,000.00		
81A		SILT SCREEN EACH	0.0	\$3,000.00		
82A		SANITARY SEWER PVC WATERMAIN QUALITY 8 INCH FOOT	0.0	\$78.00		
83A		SANITARY LATERAL SERVICE (NEAR SIDE, PROPOSED MAIN) EACH	0.0	\$2,400.00		
Sub Totals					\$0.00	\$0.00

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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
84A		SANITARY LATERAL SERVICE (FAR SIDE, PROPOSED MAIN)	EACH	0.0	\$3,100.00	
85A		SANITARY CLEANOUT	EACH	0.0	\$500.00	
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	0.0	\$190.00	
89A		DUCTILE IRON WATER MAIN POLYWRAPPED, 6"	FOOT	0.0	\$89.00	
90A		DUCTILE IRON WATER MAIN POLYWRAPPED, 8"	FOOT	0.0	\$94.00	
91A		WATER MAIN FITTINGS	LBS	0.0	\$5.00	
92A		PRESSURE CONNECTION TO EXISTING WATER MAIN	EACH	0.0	\$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	0.0	\$2,600.00	
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	0.0	\$3,700.00	
98A		FIRE HYDRANT TO BE ADJUSTED	EACH	0.0	\$1,500.00	
99A		CASING PIPE FOR WATERMAIN 8"	FOOT	0.0	\$120.00	
100A		FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	0.0	\$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	0.0	\$2,700.00	
104A		LUMINAIRE, COBRA HEAD LED, HORIZONTAL MOUNT, COMPLETE, 250W EQUIVALENT	EACH	0.0	\$800.00	
105A		PHOTOCELL	EACH	0.0	\$53.00	
106A		1-1/4" UNIT DUCT, 4/C-#6 USE-2/XLP	FOOT	0.0	\$13.00	
<b>Sub Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>

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107A		GALVANIZED STEEL CONDUIT 2"	FOOT	0.0	\$42.00	
108A		STREET LIGHTING CONTROLLER	EACH	0.0	\$9,300.00	
109A		LIGHT POLE TO BE RELOCATED	EACH	0.0	\$2,655.00	
110A		TRAFFIC CONTROL & PROTECTION	L SUM	0.0	\$208,000.00	
111A		AGGREGATE FOR TEMPORARY ACCESS	TON	0.0	\$15.00	
112A		DUST CONTROL WATERING	UNIT	0.0	\$150.00	
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	0.0	\$150.00	
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	199.6	\$4.00	\$798.40
5B		SIDEWALK REMOVAL	SQ FT	70.6	\$2.00	\$141.20
6B		DRIVEWAY PAVEMENT REMOVAL - BITUMINOUS	SQ YD	0.0	\$12.00	
7B		DRIVEWAY PAVEMENT REMOVAL - CONCRETE, 6"	SQ YD	18.9	\$13.00	\$245.70
8B		PAVEMENT REMOVAL	SQ YD	0.0	\$12.00	
9B		PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	0.0	\$6.00	
10B		PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SQ FT	453.4	\$8.00	\$3,627.20
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	



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20B	CATCH BASIN, TYPE A, 5'-DIAMETER, NEENAH R-1713 FRAME AND LID	EACH	0.0	\$4,200.00		
				Sub Totals	\$4,812.50	\$0.00

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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	0.0	\$100.00	
23B		STORM SEWERS, TYPE 3, WATERMAIN QUALITY PIPE, 36"	FOOT	0.0	\$125.00	
24B		STORM SEWERS, TYPE 4, WATERMAIN QUALITY PIPE, 36"	FOOT	0.0	\$127.00	
25B		STORM SEWERS, CLASS A, TYPE 4", 36"	FOOT	0.0	\$125.00	
26B		STORM SEWERS, TYPE 3, WATERMAIN QUALITY PIPE, 18"	FOOT	0.0	\$83.00	
27B		STORM SEWERS, TYPE 3, WATERMAIN QUALITY PIPE, 27"	FOOT	0.0	\$95.00	
28B		DUCTILE IRON, 12"	FOOT	0.0	\$120.00	
29B		TRENCH BACKFILL	CU YD	0.0	\$10.00	
30B		INLET FILTERS	EACH	0.0	\$45.00	
31B		DETECTABLE WARNINGS	SQ FT	0.0	\$25.00	
32B		SEEDING, CLASS 1	ACRE	0.0	\$6,000.00	
33B		EROSION CONTROL BLANKET	SQ YD	0.0	\$2.00	
34B		TOPSOIL FURNISH AND PLACE, 4"	SQ YD	0.0	\$4.00	
35B		AGGREGATE BASE COURSE, TYPE A 8"	SQ YD	0.0	\$8.00	
36B		HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	0.0	\$74.00	
37B		BITUMINOUS MATERIALS (PRIME COAT)	GAL	0.0	\$3.70	
38B		HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	0.0	\$79.00	
39B		HOT-MIX ASPHALT BASE COURSE, 5 1/2"	TON	0.0	\$73.00	
40B		BITUMINOUS MATERIALS (TACK COAT)	LBS	0.0	\$1.00	
41B		PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	17.7	\$65.00	\$1,150.50
42B		REMOVAL OF EXISTING STRUCTURES	EACH	0.0	\$410.00	
43B		STORM SEWER REMOVAL 8"	FOOT	0.0	\$10.00	
44B		STORM SEWER REMOVAL 15"	FOOT	0.0	\$16.00	

**AUTHORIZATION OF CONTRACT CHANGES**

-  Involving Change in Length of Section or Design
-  Not Involving Change in Length of Section or Design

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

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

CIP No.: **SC216 & SW038**  
 Date: **10/29/2021**

Authorization No. 6.0

Gentlemen:

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 (\*).

45B	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	210.1	\$20.00	\$4,202.00	
46B	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	0.0	\$20.00		
47B	FILLING EXISTING CULVERTS	CU YD	0.0	\$400.00		
48B	PLUG EXISTING CULVERTS	EACH	0.0	\$560.00		
49B	REMOVING AND RESETTING STREET SIGNS	EACH	0.0	\$300.00		
50B	CONCRETE PAVER PAVEMENT	SQ YD	0.0	\$100.00		
51B	REMOVE DOMESTIC WATER SERVICE AND BBOX	EACH	0.0	\$150.00		
52B	WATER SERVICE LINE 1"	FOOT	0.0	\$30.00		
53B	DUCTILE IRON WATER MAIN, 8"	FOOT	0.0	\$109.00		
54B	SERVICE CASING PIPE, DUCTILE IRON WATERMAIN 4"	FOOT	0.0	\$100.00		
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	0.0	\$25.00		
58B	DOMESTIC WATER SERVICE BOXES	EACH	0.0	\$590.00		
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		
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	0.0	\$35,775.00		
69X	Time and Material - Parkside Road Watermain	LS	1.0	\$24,157.65	\$24,157.65	
70X	Headwall Mounted Fence	LS	1.0	\$3,684.00	\$3,684.00	
Amount of original contract :				\$3,113,187.98		
				Totals	\$39,581.65	(\$30,100.00)
Net change to date \$85,197.65, % of contract price = 2.74%				Net Change	\$9,481.65	

Approved \_\_\_\_\_, 2021

Construction Engineering Inspector

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

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

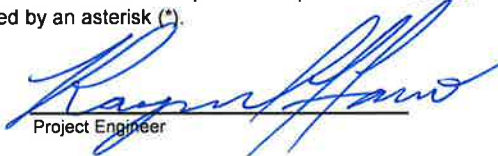
CIP No.: **SC216 & SW038**  
Date: **10/29/2021**

Authorization No. 6.0

Gentlemen:

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 (\*).

Approved Oct. 29<sup>th</sup>, 2021

  
Project Engineer

Very truly yours,

Approved October 29, 2021

  
Engineering Manager/Deputy City Engineer

\_\_\_\_\_  
City Manager

Approved \_\_\_\_\_, 2021



**COPENHAVER CONSTRUCTION**

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

**AUP**

AUP #6 - Fence Headwall Mount  
10/5/2021

**TO:** Phil Tartaglia  
Ray Fano

**JOB:** Naperville  
Julian Street Improvements

Description				TOTAL
Qty	Unit	Price		
<b>Revise the fence to mount on top of the headwalls</b>				
Cut posts, weld on plate and powder coat to match as best as possible.	1	LS	\$ 3,684.00	\$ 3,684.00
Time Extension required:	3	weeks		
<b>TOTAL</b>				<b>\$3,684.00</b>

Contractor Signature

Owner/RE Signature

Segura Tr Inc  
 2000 larkin ave suite 205  
 Elgin IL 60123

# Invoice

Date	Invoice #
9/5/2021	2451

<b>Bill To</b>
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 AGUILERA-60 0	9	90.00	810.00
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 3	8.5	90.00	765.00
8/25/2021	10355-23835	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1 3	8	90.00	720.00
8/26/2021	10354-24753	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1 3	9.5	90.00	855.00
8/24/2021	10353-24754	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1 3	9	90.00	810.00
8/28/2021	10352-23884	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1 3	7.25	90.00	652.50
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
<b>Total</b>						<b>\$35,077.50</b>

CHK BY: MFC 9/22/2021

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

ITEM # :  
 ITEM :  
 ID# # :  
 PE # :  
 AMOUNT : \$ 13,427.64

Date: 8/26/2021

Force Account Bill - Julian Street Storm Sewer Reconstruction

Force Account Quote for: Existing 8" WM is in conflict w/ new 24" RCP storm sewer (storm run 221)  
 Remove flowable fill over existing WM, remove existing WM, reinstall WM over 24" RCP SS Report # 6 ✓

Equipment Expenses

Description	Total Hours	Rate	Amount
✓ 2021 Chevy 2500HD	10.50	\$ 31.32	\$ 328.86
✓ Komatsu PD 210LC	10.50	\$ 115.50	\$ 1,212.75
✓ Doosan 185 Compressor	4.00	<del>30.58</del> \$ 20.58	<del>122.32</del> 82.32
✓ Generac 6500	daily rate	1.00 \$ 85.90	\$ 85.90
			<del>\$ 1,843.60</del> 1709.83

Rented Equipment			
✓ Komatsu WA 270 Wheel Loader	daily rate	1.00 \$ 160.71	\$ 160.71
✓ 60# Jack Hammer	daily rate	2.00 \$ 13.50	\$ 27.00
✓ Segura Trucking		30.00 \$ 90.00	\$ 2,700.00
Sub Total Rented Equipment			\$ 2,887.71
plus 5%			\$ 144.39
Total Rented Equipment			\$ 3,032.10

Total Equipment Expense \$ 4,875.70 \$ 4741.93 = 1709.83 + 3023.10

Material Expense

Description	Measure of Unit	Unit Cost	Amount
✓ 8" DIP Class 52	9.30	\$ 26.15	\$ 243.20
✓ 8" DIP 45 Bend	4.00	\$ 142.00	\$ 568.00
✓ Stainless Steel Threaded Rod	16.00	\$ 5.80	\$ 92.80
Sub Total Material			\$ 904.00
Plus 15%			\$ 135.60
Total Material Expense			\$ 1,039.59

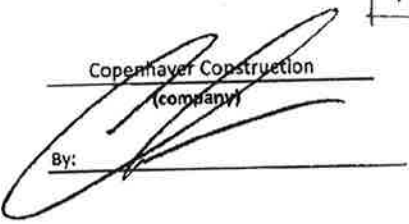
Total Labor	\$ 10,655.87	7536.25
Equipment Expenses	\$ 4,875.70	4741.93
Total Material	\$ 1,039.59	
Sub total	\$ 16,571.16	13,317.77 *

Bond 0.75%	13,317.77	\$ 124.28	99.88 *
Plus 10% of bond	\$ 16,571.16	\$ 12.43	9.99 *
		\$ 16,707.87 *	

Affidavit

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

13,317.77  
 99.88  
 9.99  
 \$ 13,427.64

Copenhaver Construction  
 (company)  
 By:   
 Resident

CHK BY: MFC 9/22/2021

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

Date: 08/26/21

Force Account Bill - Julian Street Storm Sewer Reconstruction

Force Account Billing for: Existing 8" WM is in conflict w/ new 24" RCP storm sewer (storm run 221) ✓ Report # 6 ✓  
 Remove flowable fill over existing WM, remove existing WM, reinstall WM over 24" RCP SS

Labor

Name	8/23/2021	8/24/2021	8/25/2021	8/26/2021	8/27/2021	S.T.	O.T.	OT Rate	HOURS (ST x HOUR) + RATE x HOUR	to date	Payroll Amount Eligible for Unemployment Tax		
											F.U.T.A.	S.U.T.A.	
✓ Brian Protz SR, Laborer			10.00 ✓			8.00 ✓	2.00 ✓	71.10	47.40 ✓	474.00 ✓	521.40 ✓	40,841.33	
✓ Jorge Martinez, Laborer			10.00 ✓			8.00 ✓	2.00 ✓	68.85	45.90 ✓	459.00 ✓	504.50 ✓	49,775.79	
✓ Brian Protz JR, Laborer			10.00 ✓			8.00 ✓	2.00 ✓	78.45	45.90 ✓	459.00 ✓	504.90 ✓	504.90	504.90 ✓
✓ Ryan Vandermaast Operator Foreman			10.50 ✓			8.00 ✓	2.50 ✓	78.45	52.30 ✓	549.15 ✓	614.53 ✓	59,653.00	
✓ Michael Pena, Operator			10.50 ✓			8.00 ✓	2.50 ✓	76.88	51.25 ✓	538.13 ✓	602.19 ✓	4,740.21	602.19 ✓
<b>Sub Total Labor</b>					72.00	56.00	16.00			<b>2,479.28</b>	<b>2,750.92</b>	<b>1107.09</b>	<b>1107.09</b>
Operators Pension & Welfare	45.85	21.00	10.50	10.50							962.85		
Laborers Pension & Welfare	32.48	10.50	10.00	10.00	10.00						974.40		
<b>Sub total Labor</b>			72.00										
Plus 35% of Sub total													
<b>Sub total Labor</b>													
Plus Workers Compensation 16.19% of Subtotal													
Public Liability and Property Damage Ins. 13.86%													
excluding payroll of Truck Drivers													
Federal Unemployment Tax 6%													
State Unemployment Tax 6.825%													
Federal Social Security Tax 7.65%													
<b>Total Payroll Additives</b>													
Plus 10%													
<b>Total Labor</b>													

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  
 $6329.03 + 1207.22 = 7536.25$

CHK BY: MFC 9/22/2021





**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 #  
 Payroll Number  
 For Week Ending

14  
 8/29/2021

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Total Hours	Fringe Check Rate	Job Pay Rate	Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other	Deduct	Net Pay
				Sun	Mon	Tue	Wed	Thu	Fri	Sat											
* Brian Protz Jr 1022 Mims Dr Machesney Park, IL 61115	2136	Laborer	OT	0.50	1.50	1.50	2.00	1.00			6.50	40.00	45.90	1,883.53	150.12	35.11	389.00	159.86	90.80	904.89	1,816.45
* Brian Protz Sr 102 Harvest Glenn Dr Davis Junction, IL 61020	8916	Laborer	OT	0.50	1.50	1.50	2.00	1.00			6.50	40.00	47.40	2,358.15	145.20	34.19	433.00	116.73	88.43	816.55	1,539.60
Gerardo Avalos 365 Fulton Street So. Elgin, IL 60177	6316	Laborer	OT						8.00		8.00	0.00	550.80	180.00	42.10	369.00	143.71	108.87	943.68	2,050.50	
Gregory J Cicca 513 So. Home Ave Itasca, IL 60143	3377	Local 150 HH	OT	1.50	2.00	0.50	2.00	2.00	8.00		16.00	40.00	53.80	3,443.20	220.43	51.55	416.00	175.98	103.30	967.26	2,475.04
Javier Salas 2375 South Street Elgin, IL 60123	9658	Laborer	OT	2.00	2.50	2.00	2.50	2.50	8.00		19.50	40.00	45.90	3,178.58	197.07	46.09	570.00	150.56	119.20	1,082.82	2,095.66
* Jorge Martinez 842 Sioux Dr. Elgin, IL 60120	5128	Laborer	OT	0.50	1.50	1.50	2.00	1.00	8.00		14.50	40.00	45.90	2,834.33	175.72	41.10	354.00	133.52	106.29	810.63	2,023.70
Juan L Cuellar 127 Charleston Ln Giberts, IL 60136	4205	Local 150 HH	OT	2.00	2.00	0.50	2.00	1.50	8.50		16.50	40.00	51.25	3,318.52	212.76	49.75	485.00	169.86	102.39	1,019.76	2,298.76
Kenneth Couch 6655 S Perry Ave Chicago, IL 60621	0515	Local 150 HH	OT			0.50	0.50	0.50	0.50		1.50	24.00	51.80	1,359.75	145.77	34.09	391.00	114.13	67.99	762.98	1,513.27
* Michael R Penn 12387 Sandalwood Dr DeMotte, IN 46910	3435	Local 150 HH	OT	1.00	2.00	2.00	2.50	1.50	8.50		17.50	40.00	51.25	3,395.40	217.64	50.90	503.00	173.76	251.85	1,197.16	2,199.24
Royes Gonzalez 34856 N Carvis Dr Lisle Vfla, IL 60046	4244	Laborer	OT	0.50	1.50	1.50	1.50	1.00	8.00		14.00	40.00	45.80	2,799.90	173.60	40.60	422.00	138.60	105.00	879.80	1,920.10
Rogelio Vilabando 1829 Cambridge Drive Carpentersville, IL 60110	4318	Laborer	OT						8.00		8.00	0.00	550.80	190.79	37.60	355.00	128.37	97.25	779.01	1,814.34	
* Ryan Vandermaast 4N389 Foxfield Dr St Charles, IL 60175	9587	Local 150 HH	OT	1.50	2.00	2.00	2.50	2.00	8.50		18.50	40.00	53.80	3,644.95	233.24	54.55	811.00	186.22	112.28	1,397.29	2,247.65
Victor Almazan Gomez 656 Bent St Elgin, IL 60120	1225	Laborer	OT	0.50	1.50		1.50	1.50	8.00		13.00	40.00	45.90	2,731.05	169.33	39.60	386.00	135.19	102.41	832.53	1,898.62

\* CLK BY: MFC 9/22/2021

**Adjustments for 2021 Chevy 2500 HD in All Saved Models**

September 16, 2021

**GMC/CHEVY 2500**  
 On-Highway Light Duty Trucks

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

**Configuration for 2500**

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

**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 \$31.20
<b>Adjustments</b>						
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%)						
<b>Total:</b>	<b>USD \$1,076.42</b>	<b>USD \$301.80</b>	<b>USD \$75.45</b>	<b>USD \$11.07</b>	<b>USD \$25.20</b>	<b>USD \$31.32</b>

**Non-Active Use Rates**

Standby Rate	Hourly	USD \$3.00
Idling Rate		USD \$26.43

**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 2.07	81%	USD \$20.31/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@copenhaverconstruction.com)

www.equipmentwatch.com

All prices shown in US dollars (\$)

September 16, 2021

### 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 **63882.0 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.

Published Rates	Ownership Costs				Estimated Operating Costs Hourly USD \$48.61	FHWA Rate** Hourly USD \$114.97
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$11,890.00	USD \$3,270.00	USD \$820.00	USD \$125.00		
<b>Adjustments</b>						
Region ( Illinois: 100.9%)	USD \$105.12	USD \$29.43	USD \$7.38	USD \$1.13		
Model Year (2020: 99.9%)	(USD \$11.79)	(USD \$3.30)	(USD \$0.83)	(USD \$0.13)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)					USD \$48.61	
<b>Total:</b>	<b>USD \$11,773.33</b>	<b>USD \$3,296.13</b>	<b>USD \$826.85</b>	<b>USD \$126.00</b>		<b>USD \$115.50</b>

#### Non-Active Use Rates

	Hourly
Standby Rate	USD \$33.45
Idling Rate	USD \$77.24

#### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$4,438.40/mo
Overhaul (ownership)	51%	USD \$5,956.50/mo
CFC (ownership)	3%	USD \$350.40/mo
Indirect (ownership)	8%	USD \$934.40/mo
Fuel (operating) @ USD 3.27	21%	USD \$10.35/hr

Revised Date: 3rd quarter 2021

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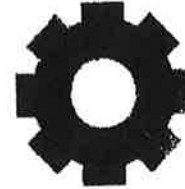
The equipment represented in this report has been exclusively prepared for KIM BUCZYNSKI  
(kim@copenhaverconstruction.com)

CHK BY: MFC 9/22/2021

## Adjustments for Doosan C185 Compressor in All Saved Models

**Doosan P185WJD**  
Portable Rotary Screw Air Compressors

Size Class:  
125 - 249 cfm  
Weight:  
N/A



### Configuration for P185WJD

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 \$11.40	FHWA Rate** Hourly USD \$20.55
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,610.00	USD \$450.00	USD \$115.00	USD \$17.60		
<b>Adjustments</b>						
Region ( Illinois: 100.5%)	USD \$8.05	USD \$2.25	USD \$0.57	USD \$0.09		
Model Year (2020: 99.8%)	(USD \$3.24)	(USD \$0.90)	(USD \$0.23)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)					USD \$11.40	
<b>Total:</b>	<b>USD \$1,614.81</b>	<b>USD \$451.35</b>	<b>USD \$115.34</b>	<b>USD \$17.06</b>		<b>USD \$20.58</b>

#### Non-Active Use Rates

	Hourly
Standby Rate	USD \$4.59
Idling Rate	USD \$14.83

#### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	USD \$402.50/mo
Overhaul (ownership)	55%	USD \$1,082.60/mo
CFC (ownership)	2%	USD \$32.20/mo
Indirect (ownership)	7%	USD \$112.70/mo
Fuel (operating) @ USD 3.27	50%	USD \$5.65/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@copenhaverconstruction.com)

CHK BY: MFC 9/22/2021



www.equipmentwatch.com

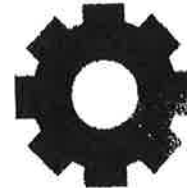
All prices shown in US dollars (\$) ✓

September 16, 2021

### Adjustments for 6500 Generator in All Saved Models

**Caterpillar RP6500 E**  
Small Generator Sets

Size Class:  
5,001 - 10,000 Watts  
Weight:  
N/A



### Configuration for RP6500 E

Power Mode	Gasoline	Prime Output	6500.0 W
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#### AED Rental Rates

These rental rates reflect an average for equipment of this type and size. Rates shown for specific brands or models are provided for convenience only. Rates charged by rental companies for specific brands or models will vary depending on many factors

	Monthly	Weekly	Daily ←
Published Rates	USD \$791.00	USD \$299.00	USD \$91.00
<b>Adjustments</b>			
Region (Illinois: 94%)	(USD \$44.32)	(USD \$16.75)	(USD \$5.10)
<b>User Defined</b>			
Rental Rates (100%)	-	-	-
<b>Total:</b>	<b>USD \$746.68</b>	<b>USD \$282.25</b>	<b>USD \$85.90 ✓</b>
Date Last Updated: Jun 01, 2021			

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

CHK BY: MFC 9/22/2021



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 618/905-3399 . East Peoria, IL 309/694-3764 . Mazon, IL 815/923-4966  
Portage, IN 219/764-0080 . Eccanaba, MI 906/706-5920 . Bridgton, MO 314/291-1330 . Cape Girardeau, MO 573/334-5252  
Columbia, MO 573/814-0083 . Palmyra, MO 573/769-2056 . DeForest, WI 608/842-4151 . Eau Claire, WI 715/874-5400  
Frankville, WI 262/835-2710 . DePue, WI 920/532-0165 . Schofield, WI 715/355-9898 . Slinger, WI 262/644-7500

**RENTAL  
INVOICE**

Account # 803031	Order # 3876931	Brn 08	Slr 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 jerrym	Customer Purchase Order ****	Customer Contact CHUCK	Ord Date 05-24-21
Model	Serial Number	Equip ID ?	Customer Job number ? <i>Johnson</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		
		Sub Total		4,500.00
	IL	ILLINOIS SALES TAX		0.00

$$4500 \div 28 =$$

$\$160.71/day$

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.

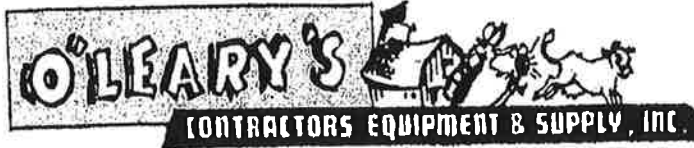
Roland has assigned its rights to sell rental machinery described herein to a Qualified Intermediary pursuant to an IRC section 1031 exchange. This assignment has no effect on your rights or obligations under this agreement.

**A Service Charge of 1% 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 55435-7899

CHK BY: MFC 9/22/2021

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: 09/13/21 Page 1

**MONTHLY INVOICE**

<b>Customer:</b> Copenhaver Construction 75 Koppie Drive Gilberts IL 60136		<b>Delivery Location:</b>		<b>Ticket#</b> <b>Invoice# 393878</b> Please reference the above invoice number on your payment stub Billing sequence 3 of contract# 383237	
<b>Ordered by:</b> Chuck 224-725-9944	<b>Phone:</b> W (847) 428-6696 W (847) 428-6696	<b>PO/Job #</b>	<b>Delivery/Out:</b> 08/13/21 Fri RLG	<b>Pick-up/In:</b> 09/10/21 Fri RLG	28 days

Qty	Item	Description	Daily	Weekly	4 Week	Total
delivered / rental delivery fee on 383235						
1	1520-1340	Breaker, Pav Air #60 1-1/8" ✓ Serial #: 2020-1048 Model #: TAMCO TPB-60				378.00
1	1520-1192	Breaker, Pav Air #60 1-1/8" ✓ Serial #: 2018-G042 Model #: TAMCO TPB-60				378.00
2	2124-0000	Point, Moil, 1 1/8"				0.00
Stop rental on points Customer still has out on rental 8-12-21						
2	2104-0000	Chisel, Narrow, 1 1/8"				0.00
Stop rental on Chisels Customer still has out on rental 8-12-21						
1	1135-2417	Rivet Buster Serial #: PUN817134 Model #: CP4611-P				406.00
1	1135-2416	Rivet Buster Serial #: PUN816414 Model #: CP4611-P				406.00
2	2162-0000	Point, Jumbo R.B. 12"				0.00
Stop rental on points Customer still has out on rental 8-12-21						
2	2164-0000	Chisel, Jumbo R.B. 12"				0.00
Stop rental on chisels Customer still has out on rental 8-12-21						

$378 \div 28 = 13.50 / \text{day}$

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 _____ SIGNATURE	X _____ PRINTED NAME
CELL PHONE X _____	

CHK BY: MFC 9/22/2021

Check Out \_\_\_\_\_ Check In \_\_\_\_\_  
THIS IS YOUR CONTRACT READ BOTH SIDES BEFORE SIGNING





# INVOICE

INVOICE NUMBER: **191878A**  
 INVOICE DATE: **8/9/21**  
 PAGE: **1**

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

SOLD TO:

Ship To:

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

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
cop0002		Net 30 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
14	MAW TRUCK	8/9/21	9/8/21	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
→ 300.00 ✓	dip-cl52p8	8 c52 ductile iron push jt ✓	26.15 ✓	7,845.00
440.00	dip-polywrap8	4in - 10in Polywrap 8mil	0.44	193.60
6.00	dip-polytape	Roll Polywrap Tape - 2in	6.80	40.80
600.00	keop-112x60	1-1/2" x 60' Type K Copper	10.99	6,594.00
240.00	keop-1x60	1" x 60' Type K Copper	7.39	1,773.60

→ 8" DIP - CLASS 52

**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	16,447.00
Sales Tax	
Total Invoice Amount	\$16,447.00
Payment/Credit	
<b>TOTAL DUE</b>	<b>\$16,447.00</b>

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.

CHK BY: MFC 9/22/2021



AMERICAN  
WATER OF WAUCONDA, INC.

**INVOICE**

INVOICE NUMBER: **242478W**

INVOICE DATE: **8/18/21**

PAGE: **1**

1125 N. Old Rand Road, Wauconda, Illinois 60084-2492  
TEL: (847) 487-7766 FAX: (847) 487-9876

**SOLD TO:**

**Ship To:**

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

CUSTOMER ID	CUSTOMER NO.	PAYMENT TERMS		
cop0002		Net 30 Days		
SALES ORDER	SHIPPING METHOD	SHIP DATE		
14	MAWTRUCK	9/17/21		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		<b>B/O QTY</b>		
4.00	mjf-xcapmj8	8in MJ Cap X TAPPED 2"	109.00	436.00
1.00	mjf-xcapmj8	8in MJ Cap X	79.00	79.00
2.00	mjf-x22mj8	8in MJ 22 Bend C153 X	141.00	282.00
1.00	mjf-xlssmj8	8" MJ Long Solid Sleeve c-153 X	140.00	140.00
15.00	mjf-megadibpaks	8" DI Megalug Pack w/SS Bolt XXX	82.00	1,230.00
2.00	scc-hymax8	8" Hymax Coupling 8.54 - 9.84	281.00	562.00
→ 1.00 ✓	mjf-x45mjpe8	8in M.J. PE 45 Bend C153 X ✓	* 142.00 ✓	142.00
1.00	mjf-x22mjpe8	8in M.J. PE 22 Bend C153 X	141.00	141.00
→ 48.00 ✓	hw-rod3/4ss	3/4" Threaded Rod - S.S. ✓	5.80 ✓	278.40
2.00	hw-rodcou3/4	3/4" Rod Coupling	3.00	6.00
8.00	hw-duc-lugs	Duc-Lug	5.00	40.00
12.00	hw-hhrnut3/4ss	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

→ 8" DIP, 45° BEND  
→ STAINLESS STEEL THREADED RODS

**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	3,642.40
Sales Tax	254.97
<b>Total Invoice Amount</b>	<b>63,897.37</b>
Payment/Credit	
<b>TOTAL DUE</b>	<b>\$3,897.37</b>

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.

CHK BY = MFC 9/22/2021

Segura Tr Inc

2000 larkin ave suite 205  
Elgin IL 60123

# Invoice

Date	Invoice #
9/5/2021	2451

<b>Bill To</b>
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 ALONZO-08	9	90.00	810.00
8/24/2021	11370-23869	JOB#21009 JULIAN ST. NAPERVILLE	JESUS ALONZO-08	8.5	90.00	765.00
8/24/2021	10696-23820	JOB#21009 JULIAN ST. NAPERVILLE	NIP TRUCKING-9	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	RAMON MORALES-49	8.75	90.00	787.50
8/27/2021	11381-24000	JOB#21009 JULIAN ST. NAPERVILLE	RAMON MORALES-49	7.25	90.00	652.50
8/28/2021	11414-23887	JOB#21009 JULIAN ST. NAPERVILLE	RAMON MORALES-49	7	90.00	630.00
8/23/2021	11343-22619	JOB#21009 JULIAN ST. NAPERVILLE	ABEL AGUILERA-50	8	90.00	720.00
8/24/2021	11344-23865	JOB#21009 JULIAN ST. NAPERVILLE	ABEL AGUILERA-50	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	ABEL AGUILERA-50	7	90.00	630.00
8/26/2021	10936-24752	JOB#21009 JULIAN ST. NAPERVILLE	ABEL AGUILERA-60	10	90.00	900.00
<b>Total</b>						

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

ITEM # :  
 ITEM :  
 PE # :  
 IDR # :  
 AMOUNT : \$1,241.41

Date: 8/25/2021

*Force Account Bill - Julian Street Storm Sewer Reconstruction*

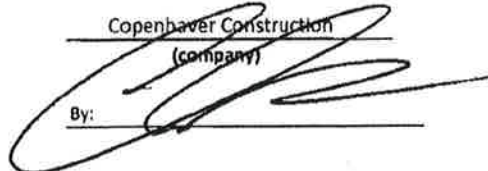
Force Account Quote for : Cut & remove existing 8" DIP found inactive on 8/24; pipe in conflict with new 24" RCP storm sewer (storm run 221) Report # 5

Equipment Expenses			
Description	Total Hours	Rate	Amount
✓ 2021 Chevy 2500HD	✓ 1.00	\$ 31.32	\$ 31.32 ✓ ←
Rented Equipment			
✓ Komatsu PC 238 Excavator	daily rate	✓ 1.00 \$ 317.86	✓ \$ 317.86 ✓
✓ Komatsu WA 270 Wheel Loader	daily rate	✓ 1.00 \$ 160.71	✓ \$ 160.71 ✓
Sub Total Rented Equipment			\$ 478.57 ✓
plus 5%			\$ 23.93 ✓
Total Rented Equipment			\$ 502.50 ✓ ←
Total Equipment Expense			\$ 533.82 ✓ ✓

Total Labor	\$ 697.43 ✓
Equipment Expenses	\$ 533.82 ✓
Total Material	\$ -
<b>Sub total</b>	<b>\$ 1,231.25 ✓ ✓ *</b>
Bond 0.75% ✓	\$ 9.23 ✓ *
Plus 10% of bond	\$ 0.92 ✓ *
	<b>\$ 1,241.41 ✓ ✓</b>

**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

CHK BY: MFC 9/21/2021

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

Date: 08/25/21

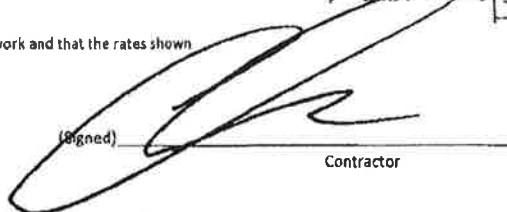
Force Account Bill: Julian Street Storm Sewer Reconstruction

Force Account Billing for: Cut & remove existing 8" DIP found inactive on 8/24; pipe in conflict with new 24" RCP storm sewer (storm run 221) Report # 5

Labor

Name	8/23/2021	8/24/2021	8/25/2021	8/26/2021	8/27/2021	S.T.	O.T.	DY	Rate	Ins. Amt.	P/R Amt	Earnings to date	Payroll Amount Eligible For Unemployment Tax	
													F.U.T.A	S.U.T.A.
Brian Protz SR, Laborer			1.00 ✓			1.00 ✓			47.40 ✓	47.40 ✓	47.40 ✓	40,841.10	\$ -	\$ -
Jorge Martinez, Laborer			1.00 ✓			1.00 ✓			45.90 ✓	45.90 ✓	45.90 ✓	49,776.70	\$ -	\$ -
Brian Protz JR, Laborer			1.00 ✓			1.00 ✓			45.90 ✓	45.90 ✓	45.90 ✓		\$ 45.90 ✓	45.90 ✓
Ryan Vandermaast Operator Foreman			1.00 ✓			1.00 ✓			52.30 ✓	52.30 ✓	52.30 ✓	59,653.00	\$ -	\$ -
Michael Pena, Operator			1.00 ✓			1.00 ✓			51.25 ✓	51.25 ✓	51.25 ✓	4,740.21	\$ 51.25 ✓	51.25 ✓
<b>Sub Total Labor</b>			<b>5.00</b>			<b>5.00</b>				<b>242.75</b>	<b>242.75</b>		<b>97.15</b>	<b>97.15</b>
Operators Pension & Welfare	45.85 ✓	2.00 ✓					5.00					\$ 91.70 ✓		
Laborers Pension & Welfare	32.48 ✓	3.00 ✓										\$ 97.44 ✓		
<b>Sub total Labor</b>		<b>5.00</b>										<b>\$ 431.89</b>		
Plus 35% of Sub total												\$ 151.16 ✓		
<b>Sub total Labor</b>												<b>\$ 583.05</b>		
Plus Workers Compensation 16.19% of Subtotals	\$ 242.75 ✓									\$ 99.30 ✓				
Public Liability and Property Damage Ins. 13.86% excluding payroll of Truck Drivers	\$ 242.75 ✓									\$ 33.65 ✓				
Federal Unemployment Tax 6% ✓	\$ 97.15 ✓									\$ 5.83 ✓				
State Unemployment Tax 6.025% ✓	\$ 97.15 ✓									\$ 6.63 ✓				
Federal Social Security Tax 7.65% ✓	\$ 242.75 ✓									\$ 18.57 ✓				
<b>Total Payroll Additives</b>										\$ 103.98 ✓				
Plus 10% ✓										\$ 10.40 ✓				
<b>Total Labor</b>												\$ 114.38 ✓		
												\$ 697.43 ✓		

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

CHK BY: MFC 9/21/2021



**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 #  
 Payroll Number  
 For Week Ending

14  
 8/28/2021

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Job Rate	Fringe Rate	Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other Deduct	Total Net Pay	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat												
*Bryan Protz Jr	2136	Laborer	RT	0.50	1.50	1.50	2.00	1.00			6.50	40.00	45.90	32.48	1,863.53	150.12	35.11	369.00	159.86	90.80	804.69	1,616.45
10222 Mems Dr Mechanessy Park, IL 61115			OT									6.50	68.85									
*Bryan Protz Sr	8916	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	47.40	32.48	2,358.15	146.20	34.16	433.00	116.73	86.43	818.52	1,539.60	
102 Harvest Glenn Dr Davis Junction, IL 61020			OT	0.50	1.50	1.50	2.00	1.00			6.50	71.10										
Gerardo Avalos	6316	Laborer	RT						8.00		8.00	0.00	550.80	32.48	180.00	42.10	368.00	143.71	106.87	843.68	2,059.50	
385 Fulton Street So. Elgin, IL 60177			OT								8.00	88.85										
Gregory J Ciccia	3377	Local 150 HH	RT	8.00	8.00	8.00	8.00	8.00			40.00	53.80	45.85	3,443.20	220.43	51.55	416.00	175.98	103.30	867.26	2,475.94	
513 So. Home Ave. Itasca, IL 60143			OT	1.50	2.00	0.50	2.00	2.00			16.00	80.70										
Javier Salas	9538	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	45.90	32.48	3,178.58	197.07	46.09	570.00	150.58	118.20	1,062.92	2,065.66	
2375 South Street Elgin, IL 60123			OT	2.00	2.50	2.00	2.50	2.50			19.50	88.85										
*Jorge Martinez	5128	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	45.90	32.48	2,834.33	175.72	41.10	354.00	133.52	106.23	810.63	2,023.70	
842 Sioux Dr. Elgin, IL 60120			OT	0.50	1.50	1.50	2.00	1.00			14.50	68.85										
Juan L Cuelar	4205	Local 150 HH	RT	8.00	8.00	8.00	8.00	8.00			40.00	51.25	45.85	3,318.52	212.76	49.75	485.00	169.86	102.39	1,019.76	2,289.76	
127 Charleston Ln Gilberts, IL 60136			OT	2.00	2.00	0.50	2.00	1.50			16.50	76.88										
Kenneth Couch	0515	Local 150 HH	RT	8.00	8.00	8.00	8.00	8.00			40.00	51.90	45.85	3,389.75	145.77	34.00	391.00	114.13	67.99	752.98	1,513.27	
6655 S Perry Ave Chicago, IL 60621			OT								1.50	77.70										
*Michael R Piers	3435	Local 150 HH	RT	8.00	8.00	8.00	8.00	8.00			40.00	51.25	45.85	3,389.40	217.64	50.90	503.00	173.76	251.85	1,197.16	2,188.24	
12287 Sandalwood Dr DeMotte, IN 46310			OT	1.00	2.00	2.00	2.50	1.50			17.50	76.88										
Royce Gonzalez	4244	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	45.90	32.48	2,799.90	173.80	40.60	422.00	138.60	105.00	879.60	1,920.10	
34656 N Carus Dr Lake Villa, IL 60046			OT	0.50	1.50	1.50	1.50	1.00			14.00	68.85										
Rocelo Vilalpando	4318	Laborer	RT						8.00		8.00	0.00	550.80	32.48	160.79	37.60	355.00	128.37	97.25	779.01	1,814.34	
1829 Cambridge Drive Carpentersville, IL 60110			OT								8.00	68.85										
*Ryan Vandermaast	9687	Local 150 HH	RT	8.00	8.00	8.00	8.00	8.00			40.00	53.80	45.85	3,644.95	233.24	54.55	811.00	186.22	112.28	1,987.29	2,247.86	
4N389 Foodfield Dr. St Charles, IL 60175			OT	1.50	2.00	2.00	2.50	2.00			18.50	80.70										
Victor Alparaza Gomez	1225	Laborer	RT	8.00	8.00	8.00	8.00	8.00			40.00	45.90	32.48	2,731.05	169.33	39.60	386.00	135.19	102.41	832.53	1,868.52	
656 Brent St Elgin, IL 60120			OT	0.50	1.50	1.50	1.50	1.00			13.00	68.85										

CHK BY: MFC 9/2/2021



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 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 \$25.20	USD \$31.28
<b>Adjustments</b>						
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%)						
<b>Total:</b>	<b>USD \$1,078.42</b>	<b>USD \$301.80</b>	<b>USD \$75.45</b>	<b>USD \$11.07</b>	<b>USD \$25.20</b>	<b>USD \$31.32</b>

**Non-Active Use Rates**

	<b>Hourly</b>
Standby Rate	USD \$3.06
Idling Rate	USD \$26.43

**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 2.87	81%	USD \$20.31/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)

CHK BY: MFC 9/21/2021





www.rolandmachinery.com

CORPORATE  
 816 North Dirksen Parkway, Springfield, IL 62702. 217/709-7711. Fax 217/744-7314  
 Bolingbrook, IL 630/739-7474 . Carterville, IL 618/985-3399 . East Peoria, IL 309/694-3764 . Matongo, IL 615/923-4  
 Portage, IN 219/764-0000 . Escanaba, MI 906/706-6920 . Bridgeton, MO 314/291-1330 . Cape Girardeau, MO 573/334-525  
 Columbia, MO 573/814-0083 . Palmyra, MO 573/769-2056 . DeForest, WI 608/842-4131 . Eau Claire, WI 715/874-5400  
 Franksville, WI 262/835-2710 . DePue, WI 920/532-0165 . Schofield, WI 715/355-9890 . Sluger, WI 262/644-7500

**RENTAL  
 INVOICE**

Account # 803031	Order # 3877273	Bro 08	Sls J2J
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Date 08-23-21	Invoice # 38062321	Page 1 of 1
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Sold To: 000

COENHAVER CONSTRUCTION INC  
 75 KOPPIE DR  
 GILBERTS IL 60136

Ship To: # 3  
 COENHAVER CONSTRUCTION INC  
 75 KOPPIE DR  
 GILBERTS IL 60136

Ship Via: RTR19029

Entered by robertd	Customer Purchase Order ****	Customer Contact <i>Julian</i>	Ord Date 06-07-21
Model	Serial Number	Equip ID ?	Customer Job number ? 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

1	Id# RTR19029	FROM: 08-02-21	THRU: 08-29-21	28	Days	
	Model-PC238USLC-11	Serial#-6087				8,900.00
	KOMATSU PC238USLC-11 EXCAVATOR					
1	Id# ES19049	Included with RTR19029				
	Model-48"PC240	Serial#-24-48-584				
	ESCO 48" 2.03CU YD STDP BUCKET					
		Sub Total				8,900.00
	IL	ILLINOIS SALES TAX				0.00

$$\frac{\$ 8900.00}{28 \text{ DAYS}} = \boxed{\$ 317.86 / \text{DAY}}$$

Total Invoice

8,900.00

**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 Invoics.**

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 7899, P.O. BOX 1450  
 Minneapolis, MN 55485-789

CHK BY: MFC 9/21/2021



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 618/985-3399 . East Peoria, IL 309/694-3764 . Marengo, IL 815/923-4941  
 Portage, IN 219/766-8080 . Escanaba, MI 906/786-6920 . Bridgeton, MO 314/291-1330 . Cape Girardeau, MO 573/334-5252  
 Columbia, MO 573/814-0003 . Palmyra, MO 573/769-2056 . DePue, WI 608/042-4151 . Eau Claire, WI 715/074-5400  
 Franksville, WI 262/035-2710 . DePere, WI 920/532-0165 . Schofield, WI 715/355-9990 . Slinger, WI 262/644-7500

Account #	Order #	Brc	Sls
803031	3876931	00	02J

**RENTAL  
INVOICE**

Date	Invoice #	Page
09-07-21	30062563	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

Entered by	Customer Purchase Order	Customer Contact	Ord Date
jerrym	****	CHUCK <i>Naserville</i>	05-24-21
Model	Serial Number	Equip ID	Customer Job number
		?	? <i>Jalson</i>
			847-428-6696
Ord	Ship	B/O Part Number	Description
			Unit Price
			QM
			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	
		<u>KOMATSU WA270-8 WHEEL LOADER</u>		<u>4,500.00</u>
	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 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

CHK BY: MFC 9/21/2021

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

ITEM # :  
 ITEM :  
 ID# # :  
 PE # :  
 AMOUNT : \$13,427.64

Date: 8/26/2021

**Force Account Bill - Julian Street Storm Sewer Reconstruction**

**Force Account Quote for:** Existing 8" WM Is in conflict w/ new 24" RCP storm sewer (storm run 221)  
 Remove flowable fill over existing WM, remove existing WM, reinstall WM over 24" RCP SS **Report #** 6 ✓

Equipment Expenses			
Description	Total Hours	Rate	Amount
✓ 2021 Chevy 2500HD	10.50 ✓	\$ 31.32 ✓	\$ 328.86 ✓
✓ Komatsu PD 210LC	10.50 ✓	\$ 115.50 ✓	\$ 1,212.75 ✓
✓ Doosan 185 Compressor	4.00 ✓	<del>30.58</del> \$ 20.58 ✓	<del>122.32</del> 82.32 ✓
✓ Generac 6500	daily rate ✓	1.00 ✓	\$ 85.90 ✓
			<del>\$ 1,843.60</del> 1709.83 •

Rented Equipment			
Description	Rate	Unit	Amount
✓ Komatsu WA 270 Wheel Loader	daily rate ✓	1.00 ✓	\$ 160.71 ✓
✓ 60# Jack Hammer	daily rate ✓	2.00 ✓	\$ 27.00 ✓
✓ Segura Trucking		30.00 ✓	\$ 90.00 ✓
<b>Sub Total Rented Equipment</b>			<b>\$ 2,887.71 ✓</b>
			<b>\$ 144.39 ✓</b>
<b>Total Rented Equipment</b>			<b>\$ 3,032.10 ✓</b>
			<del>\$ 4,875.70</del>

\$4741.93 = 1709.83 + 3023.10 •

Material Expense			
Description	Measure of Unit	Unit Cost	Amount
✓ 8" DIP Class 52	9.30 ✓	\$ 26.15 ✓	\$ 243.20 ✓
✓ 8" DIP 45 Bend	4.00 ✓	\$ 142.00 ✓	\$ 568.00 ✓
✓ Stainless Steel Threaded Rod	16.00 ✓	\$ 5.80 ✓	\$ 92.80 ✓
<b>Sub Total Material</b>			<b>\$ 904.00 ✓</b>
<b>Plus 15%</b>			<b>\$ 135.60 ✓</b>
<b>Total Material Expense</b>			<b>\$ 1,039.59 ✓</b>

Total Labor	\$ <del>10,655.87</del> 7536.25
Equipment Expenses	\$ <del>4,875.70</del> 4741.93
Total Material	\$ 1,039.59 ✓
<b>Sub total</b>	<b>\$ <del>16,571.16</del> 13,317.77 *</b>
Bond 0.75%	\$ <del>124.28</del> 99.88 *
Plus 10% of bond	\$ <del>12.43</del> 9.99 *
	<b>\$ <del>16,707.87</del> *</b>

Affidavit

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

\$13,427.64

Copenhaver Construction  
 (company)  
 By: \_\_\_\_\_  
 Resident

CHK BY: MFC 9/22/2021

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

Date: 08/26/21

Force Account Bill: Julia Street Storm Sewer Reconstruction

Force Account Billing for: Existing 8" WM is in conflict w/ new 24" RCP storm sewer (storm run 221)  Report # E   
 Remove flowable fill over existing WM, remove existing WM, reinstall WM over 24" RCP SS

Labor

Name	8/23/2021	8/24/2021	8/25/2021	8/26/2021	8/27/2021	S.T.	O.Y.	OT	OT Rate	HOURS (ST x HOUR) + RATE (OT RATE x HOUR)		Payroll Amount Eligible For Unemployment Tax		
										Rate	to date	F.U.T.A.	S.U.T.A.	
✓ Brian Protz SR, Laborer				10.00 ✓		8.00 ✓	2.00 ✓		71.10 47.40 ✓	474.00 ✓	\$ 521.40 ✓	\$ 40,841.10	\$ -	\$ -
✓ Jorge Martinez, Laborer				10.00 ✓		8.00 ✓	2.00 ✓		68.85 45.90 ✓	459.00 ✓	\$ 504.90 ✓	\$ 49,775.70	\$ -	\$ -
✓ Brian Protz JR, Laborer				10.00 ✓		8.00 ✓	2.00 ✓		68.85 45.90 ✓	459.00 ✓	\$ 504.90 ✓	\$ 504.90 ✓	\$ 504.90 ✓	\$ 504.90 ✓
✓ Ryan Vandermaast Operator Foreman				10.50 ✓		8.00 ✓	2.50 ✓		78.45 52.30 ✓	549.15 ✓	\$ 614.53 ✓	\$ 59,653.00	\$ -	\$ -
✓ Michael Pens, Operator				10.50 ✓		8.00 ✓	2.50 ✓		76.88 51.25 ✓	538.13 ✓	\$ 602.19 ✓	\$ 4,740.21	\$ 602.19 ✓	\$ 602.19 ✓
<b>Sub Total Labor</b>				<b>72.00</b>		<b>56.00</b>	<b>16.00</b>			<b>2,479.28</b>	<b>2,750.92</b>	<b>1107.09</b>	<b>1107.09</b>	
Operators Pension & Welfare	45.85	21.00	10.50 + 10.50								\$ 987.85 ✓			
Laborers Pension & Welfare	32.48	30.00	10.00 + 10.00 + 10.00								\$ 974.40			
<b>Sub total Labor</b>			<b>72.00</b>											
Plus 35% of Sub total														
<b>Sub total Labor</b>														
Plus Workers Compensation 16.19% of Subtotal														
Public Liability and Property Damage Ins 13.86%														
excluding payroll of Truck Drivers														
Federal Unemployment Tax 6%														
State Unemployment Tax 6.825%														
Federal Social Security Tax 7.65%														
<b>Total Payroll Additives</b>														
Plus 10%														
<b>Total Labor</b>														

4688.17 x 35% = 1640.86  
 6329.03  
 401.40  
 343.63  
 66.43  
 75.56  
 210.45  
 1097.47  
 109.75  
 1207.22  
 = 6329.03 + 1207.22  
 = \$7536.25

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

CHK BY: MFC 9/22/2021



**Certified Payroll Report**

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

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

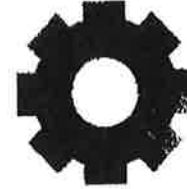
Project/Contract #  
 Payroll Number  
 For Week Ending

14  
 8/28/2021

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Job Rate	Gross Pay	Fringe Check Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Deduct	Net Pay	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat															
* Brian Protz Jr 1022 Minns Dr Mechanesey Park, IL 61115	2136	Laborer	OT		8.00	8.00	8.00	8.00	8.00	8.00	8.00	6.50	40.00	45.50	1,863.53	32.48	DD9185	2,421.34	150.72	35.11	389.00	159.88	90.80	904.89	1,616.45
* Brian Protz Sr 102 Harvest Glenn Dr Davis Junction, IL 61020	8916	Laborer	OT		8.00	8.00	8.00	8.00	8.00	8.00	6.50	40.00	47.40	2,358.15	32.48	DD9186	2,358.15	146.20	34.18	433.00	116.73	88.43	816.55	1,539.60	
Gerardo Avalos 365 Fulton Street So. Elgin, IL 60177	6316	Laborer	OT							8.00	8.00	8.00	8.00	68.85	550.80	32.48	DD9197	2,903.18	180.00	42.10	369.00	143.71	106.07	843.68	2,059.50
Gregory J Ciccia 513 So. Home Ave Itasca, IL 60143	3377	Local 150 HH	OT	1.50	2.00	0.50	2.00	2.00	2.00	8.00	16.00	40.00	53.80	3,443.20	45.85	DD9190	3,555.20	220.43	51.55	416.00	175.98	103.30	967.26	2,475.94	
Javier Salas 2375 South Street Elgin, IL 60123	9556	Laborer	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	19.50	40.00	45.90	3,178.58	32.48	DD9204	3,178.58	197.07	46.09	570.00	150.58	119.20	1,082.92	2,095.66	
* Jorge Martinez 842 Sioux Dr. Elgin, IL 60120	5128	Laborer	OT	0.50	1.50	1.50	2.00	1.00	8.00	14.50	40.00	45.90	2,634.33	32.48	DD9208	2,834.33	175.72	41.10	354.00	133.52	106.29	810.63	2,023.70		
Juan L Cuellar 127 Charleston Ln Gilberts, IL 60136	4205	Local 150 HH	OT	2.00	2.00	0.50	2.00	1.50	8.50	16.50	40.00	51.25	3,318.52	45.85	DD9214	3,431.52	212.76	49.75	485.00	168.86	102.38	1,019.76	2,288.76		
Kenneth Couch 6655 S Perry Ave Chicago, IL 60621	0515	Local 150 HH	OT			8.00	8.00	8.00		24.00	24.00	51.80	1,359.75	45.85	DD9216	2,351.25	145.77	34.09	391.00	114.13	67.99	762.98	1,613.27		
* Michael R Pena 12287 Sandalwood Dr DeMotte, IN 46310	3435	Local 150 HH	OT	8.00	8.00	8.00	8.00	8.00	8.00	17.50	40.00	51.25	3,395.40	45.85	DD9230	3,510.40	217.64	50.90	503.00	173.76	251.86	1,197.16	2,198.24		
Royes Gonzalez 34856 N Canis Dr Lisle, IL 60546	4244	Laborer	OT	8.00	8.00	8.00	8.00	8.00	8.00	14.00	40.00	68.85	2,793.80	32.48	DD9236	2,789.90	173.60	40.60	422.00	138.60	105.00	879.80	1,920.10		
Rogelio Vilabrandin 1829 Caribridge Drive Carpentersville, IL 60110	4318	Laborer	OT						8.00	8.00	8.00	68.85	550.80	32.48	DD9240	2,583.35	160.75	37.80	365.00	128.37	97.25	778.01	1,814.34		
Ryan Vandermast 4N369 Foxfield Dr. St Charles, IL 60175	9587	Local 150 HH	OT	8.00	8.00	8.00	8.00	8.00	8.00	18.50	40.00	59.80	3,644.95	45.85	DD9245	3,781.95	233.24	54.55	811.00	186.22	112.28	1,397.29	2,247.65		
* Victor Almazan Gomez 656 Bent St Elgin, IL 60120	1225	Laborer	OT	0.50	1.50	1.50	1.50	1.50	8.00	13.00	40.00	45.90	2,731.05	32.48	DD9254	2,731.05	168.33	36.60	386.00	135.19	102.41	832.53	1,898.52		

CHK BY: MFC 9/22/2021

**Adjustments for 2021 Chevy 2500 HD in All Saved Models**
**GMC/CHEVY 2500**  
 On-Highway Light Duty Trucks

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

**Configuration for 2500**

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

**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
<b>Adjustments</b>						
Region ( Illinois: 100.6%)	USD \$8.42	USD \$1.80	USD \$0.45	USD \$0.07		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					USD \$25.20	
<b>Total:</b>	<b>USD \$1,078.42</b>	<b>USD \$301.80</b>	<b>USD \$75.45</b>	<b>USD \$11.07</b>	<b>USD \$25.20</b>	<b>USD \$31.32</b> ✓

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$3.00
Idling Rate	USD \$26.43

**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 2.87	81%	USD \$20.31/hr

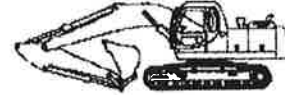
Revised Date: 3rd quarter 2021

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@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: 63882.0 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 \$48.81	FHWA Rate** Hourly USD \$114.97
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$11,880.00	USD \$3,270.00	USD \$820.00	USD \$126.00		
<b>Adjustments</b>						
Region ( Illinois: 100.9%)	USD \$105.12	USD \$29.43	USD \$7.38	USD \$1.13		
Model Year (2020: 99.9%)	(USD \$11.79)	(USD \$3.30)	(USD \$0.83)	(USD \$0.13)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)					USD \$48.81	
<b>Total:</b>	<b>USD \$11,773.33</b>	<b>USD \$3,296.13</b>	<b>USD \$926.85</b>	<b>USD \$126.00</b>		<b>USD \$115.50</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$33.45
Idling Rate	USD \$77.24

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$4,438.40/mo
Overhaul (ownership)	51%	USD \$5,956.60/mo
CFC (ownership)	3%	USD \$350.40/mo
Indirect (ownership)	8%	USD \$934.40/mo
Fuel (operating) @ USD 3.27	21%	USD \$10.35/hr

Revised Date: 3rd quarter 2021

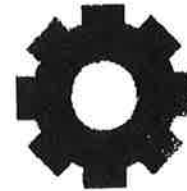
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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(kim@copenhaverconstruction.com)

CHK BY: MFC 9/22/2021



**Adjustments for Doosan C185 Compressor in All Saved Models**
**Doosan P185WJD**  
 Portable Rotary Screw Air Compressors

 Size Class:  
 125 - 249 cfm  
 Weight:  
 N/A

**Configuration for P185WJD**

Power Mode Diesel

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 178 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$11.40	FHWA Rate** Hourly USD \$20.55
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,610.00	USD \$450.00	USD \$115.00	USD \$17.00		
<b>Adjustments</b>						
Region ( Illinois: 100.5%)	USD \$8.05	USD \$2.25	USD \$0.57	USD \$0.09		
Model Year (2020: 99.8%)	(USD \$3.24)	(USD \$0.90)	(USD \$0.23)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)					USD \$11.40	
<b>Total:</b>	<b>USD \$1,614.81</b>	<b>USD \$451.35</b>	<b>USD \$115.34</b>	<b>USD \$17.05</b>		<b>USD \$20.58</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$4.59
idling Rate	USD \$14.83

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	26%	USD \$402.50/mo
Overhaul (ownership)	66%	USD \$1,062.60/mo
CFC (ownership)	2%	USD \$32.20/mo
Indirect (ownership)	7%	USD \$112.70/mo
Fuel (operating) @ USD 3.27	50%	USD \$5.65/hr

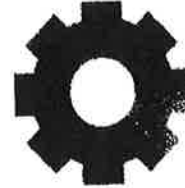
Revised Date: 3rd quarter 2021.

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.

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 (kim@copenhaverconstruction.com)

CHK BY: MFC 9/22/2021

**Adjustments for 6500 Generator in All Saved Models**
**Caterpillar RP6500 E**  
 Small Generator Sets

 Size Class:  
 5,001 - 10,000 Watts  
 Weight:  
 N/A

**Configuration for RP6500 E**

Power Mode	Gasoline	Prime Output	6500.0 W
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**AED Rental Rates**

These rental rates reflect an average for equipment of this type and size. Rates shown for specific brands or models are provided for convenience only. Rates charged by rental companies for specific brands or models will vary depending on many factors

	Monthly	Weekly	Daily ←
Published Rates	USD \$791.00	USD \$299.00	USD \$91.00
Adjustments			
Region (Illinois: 94%)	(USD \$44.32)	(USD \$16.75)	(USD \$5.10)
User Defined			
Rental Rates (100%)			
<b>Total:</b>	<b>USD \$746.68</b>	<b>USD \$282.25</b>	<b>USD \$85.90</b> ✓
Date Last Updated: Jun 01, 2021			

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

CHK BY: MFC 9/22/2021



www.rolandmachinery.com

CORPORATE  
 016 North Dirksen Parkway, Springfield, IL 62702. 217/709-7711. Fax 217/744-7314  
 Bellingbrook, IL 630/739-7474 . Carterville, IL 618/905-3399 . East Peoria, IL 309/694-3764 . Marengo, IL 815/923-4966  
 Portage, IN 219/764-0080 . Eccanaba, MI 906/706-6920 . Bridgeton, MO 314/291-1330 . Cape Girardeau, MO 573/334-5252  
 Columbia, MO 573/814-0083 . Palmyra, MO 573/769-2056 . DeForest, WI 608/842-4151 . Eau Claire, WI 715/874-5400  
 Franksville, WI 262/835-2710 . DePere, WI 920/532-0165 . Schofield, WI 715/355-9098 . Slinger, WI 262/644-7500

**RENTAL  
 INVOICE**

Account # 803031	Order # 3876931	Src 08	Slr 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 KOPPLE DR  
 GILBERTS IL 60136

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

Ship Via: KM2021284

Entered by jerrym	Customer Purchase Order ****	Customer Contact CHECK	Ord Date 05-24-21
Model	Serial Number	Equip ID ?	Customer Job number ? <i>Johnson</i>
			Customer Phone # 847-428-6696

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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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			
		Sub Total			4,500.00
	IL	ILLINOIS SALES TAX			0.00

$4500 \div 28 =$   
 $\$160.71/day$

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% 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 55435-7899

CHK BY: MFC 9/22/2021

**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: 09/13/21 Page 1

**MONTHLY INVOICE**

<b>Customer:</b> Copenhaver Construction 75 Koppie Drive Gillberts IL 60136		<b>Delivery Location:</b>		<b>Ticket#</b> <b>Invoice# 393878</b> Please reference the above invoice number on your payment stub Billing sequence 3 of contract# 383237	
<b>Ordered by:</b> Chuck 224-725-9944	<b>PO/Job #</b>	<b>Delivery/Out:</b> 08/13/21 Fri RLG	<b>Pick-up/In:</b> 09/10/21 Fri RLG	<i>28 days</i>	
<b>Phone:</b> W (847) 428-6696	W (847) 428-6696				

Qty	Item	Description	Daily	Weekly	4 Week	Total
delivered / rental delivery fee on 383235						
1	1520-1340	Breaker, Pav Air #60 1-1/8				378.00
	Serial #:	2020-1048	Model #:	TAMCO TPB-60		378.00
1	1520-1192	Breaker, Pav Air #60 1-1/8				0.00
	Serial #:	2018-G042	Model #:	TAMCO TPB-60		0.00
2	2124-0000	Point, Moll, 1 1/8"				0.00
Stop rental on points Customer still has out on rental 8-12-21						
2	2104-0000	Chisel, Narrow, 1 1/8"				0.00
Stop rental on Chisels Customer still has out on rental 8-12-21						
1	1135-2417	Rivet Buster				406.00
	Serial #:	PUN817134	Model #:	CP4611-P		406.00
1	1135-2416	Rivet Buster				0.00
	Serial #:	PUN816414	Model #:	CP4611-P		0.00
2	2162-0000	Point, Jumbo R.B. 12"				0.00
Stop rental on points Customer still has out on rental 8-12-21						
2	2164-0000	Chisel, Jumbo R.B. 12"				0.00
Stop rental on chisels Customer still has out on rental 8-12-21						

$378 \div 28 = 13.50 / \text{day}$

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	

CHK BY: MFC 9/22/2021

Check Out \_\_\_\_\_ Check In \_\_\_\_\_  
THIS IS YOUR CONTRACT READ BOTH SIDES BEFORE SIGNING



# INVOICE

INVOICE NUMBER: **191878A**

INVOICE DATE: **8/9/21**

PAGE: **1**

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

**SOLD TO:**

**Ship To:**

**Copenhaver Construction, Inc.**  
**75 Kopple Dr**  
**Gilberts, IL 60136**

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
cop0002		Net 30 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
14	MAW TRUCK	8/9/21	9/8/21	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
→ 300.00 ✓	dip-c152p8	8 c52 ductile iron push jt ✓	26.15 ✓	7,845.00
440.00	dip-polywrap8	4in - 10in Polywrap 8mil	0.44	193.60
6.00	dip-polytape	Roll Polywrap Tape - 2in	6.80	40.80
600.00	keop-112x60	1-1/2" x 60' Type K Copper	10.99	6,594.00
240.00	keop-1x60	1" x 60' Type K Copper	7.39	1,773.60

→ 8" DIP - CLASS 52

**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	16,447.00
Sales Tax	
<b>Total Invoice Amount</b>	<b>\$16,447.00</b>
Payment/Credit	
<b>TOTAL DUE</b>	<b>\$16,447.00</b>

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.

CHK BY: MFC 9/22/2021



**INVOICE**

INVOICE NUMBER: **242478W**

INVOICE DATE: **8/18/21**

PAGE: **1**

1125 N. Old Rand Road, Wauconda, Illinois 60084-2492  
 TEL: (847) 487-7766 FAX: (847) 487-9876

**SOLD TO:**

**Ship To:**

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

CUSTOMER ID	CUSTOMER ID	PAYMENT TERMS
cop0002		Net 30 Days
SALES REP ID	SHIPPING METHOD	SHIP DATE
14	MAW TRUCK	9/17/21
COUNTRY	ITEM NUMBER	DESCRIPTION

QTY	DESCRIPTION	UNIT PRICE	EXTENSION
4.00	mjf-xcapmj8	109.00	436.00
1.00	mjf-xcapmj6	79.00	79.00
2.00	mjf-x22mj8	141.00	282.00
1.00	mjf-xlasmj8	140.00	140.00
15.00	mjf-megad8pak	82.00	1,230.00
2.00	scc-hymax8	281.00	562.00
→ 1.00 ✓	mjf-x45mjpe8	✶ 142.00 ✓	142.00
1.00	mjf-x22mjpe8	141.00	141.00
→ 48.00 ✓	hw-rod3/4 ss	5.80 ✓	278.40
2.00	hw-rodcou3/4	3.00	6.00
8.00	hw-duc-lugs	5.00	40.00
12.00	hw-hhnut34ss	1.25	15.00
12.00	hw-washer3/4ss	1.25	15.00

→ 8" DIP, 45° BEND  
 → STAINLESS STEEL THREADED RODS

**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	3,642.40
Sales Tax	254.97
<b>Total Invoice Amount</b>	<b>63,897.37</b>
Payment/Credit	
<b>TOTAL DUE</b>	<b>\$3,897.37</b>

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

CHK BY = MFC 9/22/2021

Segura Tr Inc

2000 larkin ave suite 205  
Elgin IL 60123

# Invoice

Date	Invoice #
9/5/2021	2451

<b>Bill To</b>
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	RAMON MORALES-49	8.75	90.00	787.50
8/27/2021	11381-24000	JOB#21009 JULIAN ST. NAPERVILLE	RAMON MORALES-49	7.25	90.00	652.50
8/28/2021	11414-23887	JOB#21009 JULIAN ST. NAPERVILLE	RAMON MORALES-49	7	90.00	630.00
8/23/2021	11343-22619	JOB#21009 JULIAN ST. NAPERVILLE	ABEL AGUILERA-50	8	90.00	720.00
8/24/2021	11344-23865	JOB#21009 JULIAN ST. NAPERVILLE	ABEL AGUILERA-50	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	ABEL AGUILERA-50	7	90.00	630.00
8/26/2021	10936-24752	JOB#21009 JULIAN ST. NAPERVILLE	ABEL AGUILERA-60	10	90.00	900.00
<b>Total</b>						

Segura Tr Inc

2000 larkin ave suite 205  
Elgin IL 60123

# Invoice

Date	Invoice #
9/5/2021	2451

<b>Bill To</b>
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 AGUILERA-60 0	9	90.00	810.00
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 3	8.5	90.00	765.00
8/25/2021	10355-23835	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1 3	8	90.00	720.00
8/26/2021	10354-24753	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1 3	9.5	90.00	855.00
8/24/2021	10353-24754	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1 3	9	90.00	810.00
8/28/2021	10352-23884	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1 3	7.25	90.00	652.50
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
<b>Total</b>						<b>\$35,077.50</b>



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

ITEM #: \_\_\_\_\_  
 ITEM: \_\_\_\_\_  
 PE #: \_\_\_\_\_  
 IDR #: \_\_\_\_\_  
 AMOUNT: \$ 9,488.60  
 Date: 8/24/2021

*Force Account Bill - Julian Street Storm Sewer Reconstruction*

Force Account Quote for : Excavate to determine 8" DIP WM is active Two 8" DIP pipes run East-West Report # 4  
 at STA 25+40 & City of Naperville unaware either were installed

Equipment Expenses			
Description	Total Hours	Rate	Amount
✓ 2021 Chevy 2500HD	6.00	\$ 31.32	\$ 187.92
Rented Equipment			
✓ Komatsu PC 238 Excavator	daily rate	1.00	\$ 317.86
✓ Komatsu WA 270 Wheel Loader	daily rate	1.00	\$ 160.71
✓ Segura Trucking	8 EA x 4 x 6 Hour	48.00	\$ 90.00
Sub Total Rented Equipment			\$ 4,798.57
plus 5%			\$ 239.93
Total Rented Equipment			\$ 5,038.50
Total Equipment Expense			\$ 5,226.42

Total Labor	\$ 4,184.54
Equipment Expenses	\$ 5,226.42
Total Material	\$
<b>Sub total</b>	<b>\$ 9,410.96</b>
Bond 0.75%	\$ 9,410.96
Plus 10% of bond	\$ 70.58
	\$ 7.06
	<b>\$ 9,488.60</b>

**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

CHK BY: MFC 9/21/2021

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

Date: 08/24/21

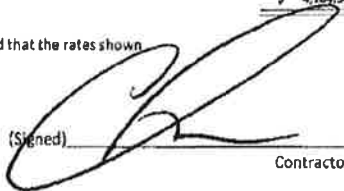
Force Account Bill: Julian Street Storm Sewer Reconstruction

Force Account Billing for: Excavate to determine 8" DIP WM Is active Two 8" DIP pipes run East-West at STA 25+40 & City of Naperville unaware either were installed Report # 4

Labor

Name	8/23/2021	8/24/2021	8/25/2021	8/26/2021	8/27/2021	S.T.	O.T.	OT	Rate	Ins. Amt.	P/R Amt	Earnings to date	Payroll Amount Eligible For Unemployment Tax	
													F.U.T.A.	S.U.T.A.
✓ Bilan Protz SR, Laborer		✓ 6.00				✓ 6.00			47.40	284.40	284.40	40,841.10		
✓ Jorge Martinez, Laborer		✓ 6.00				✓ 6.00			45.90	275.40	275.40	49,776.70		
✓ Bilan Protz JR, Laborer		✓ 6.00				✓ 6.00			45.90	275.40	275.40	275.40	275.40	
✓ Ryan Vanderkast Operator Foreman		✓ 6.00				✓ 6.00			52.90	313.80	313.80	59,653.00		
✓ Michael Pena, Operator		✓ 6.00				✓ 6.00			51.25	307.50	307.50	4,740.21	307.50	307.50
<b>Sub Total Labor</b>		<b>30.00</b>				<b>30.00</b>				<b>1,456.50</b>	<b>1,456.50</b>		<b>582.90</b>	<b>582.90</b>
Operators Pension & Welfare	45.85	12.00					30.00					550.20		
Laborers Pension & Welfare	32.48	18.00										584.64		
<b>Sub Total Labor</b>		<b>30.00</b>										<b>2,591.34</b>		
Plus 35% of Sub total												906.97		
<b>Sub Total Labor</b>												<b>3,498.31</b>		
Plus Workers Compensation 16.19% of Subtotals	\$ 1,456.50									\$ 235.81				
Public Liability and Property Damage Ins. 13.86% excluding payroll of Truck Drivers	\$ 1,456.50									\$ 201.87				
Federal Unemployment Tax 6%	\$ 582.90									\$ 94.97				
State Unemployment Tax 6.825%	\$ 582.90									\$ 39.78				
Federal Social Security Tax 7.65%	\$ 1,456.50									\$ 111.42				
<b>Total Payroll Additives</b>										<b>\$ 623.85</b>				
Plus 10%										\$ 62.39				
<b>Total Labor</b>												<b>\$ 686.24</b>		
												<b>\$ 4,184.54</b>		

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



**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 #**  
 Payroll Number  
 For Week Ending  
 14  
 8/28/2021

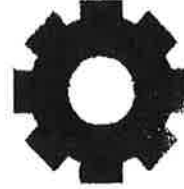
Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Job Rate	Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Total Social Security	Federal Tax	State Tax	Other Deduct	Total Net Pay		
				Sun	Mon	Tue	Wed	Thu	Fri	Sat														
* Brian Protz Jr 1022 Mirra Dr Machesney Park, IL 61115	2136	Laborer	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	45.90	32.48	DD9185	2,421.34	150.12	35.11	389.00	159.86	90.80	804.89	1,616.45
* Brian Protz Sr 102 Harvest Glen Dr Davis Junction, IL 61020	8816	Laborer	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	47.40	32.48	DD9186	2,358.15	146.20	34.19	433.00	116.73	86.43	818.55	1,539.60	
Gerardo Avilaos 368 Fulton Street So. Elgin, IL 60177	6316	Laborer	RT							8.00	8.00	0.00	0.00	550.80	32.48	DD9197	2,903.18	180.00	42.10	369.00	143.71	108.87	843.68	2,059.50
Gregory J. Cuccia 513 So. Home Ave. Itasca, IL 60149	3377	Local 150 HH	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	53.80	45.85	DD9189	3,555.20	220.43	51.55	416.00	175.98	103.30	967.26	2,475.94	
Javier Salas 2375 South Street Elgin, IL 60123	9558	Laborer	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	45.90	32.48	DD9204	3,178.58	197.07	46.09	570.00	150.56	119.20	1,093.92	2,085.66	
Jorge Marinmez 842 Sioux Dr Elgin, IL 60120	5128	Laborer	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	45.90	32.48	DD9209	2,834.33	175.72	41.10	354.00	133.52	106.29	810.63	2,023.70	
Juan L. Cueilar 127 Charleslton Ln Gilberts, IL 60136	4205	Local 150 HH	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	51.25	45.85	DD6214	3,431.52	212.76	49.75	485.00	169.86	102.39	1,019.76	2,298.75	
Kenneth Couch 6655 S Perry Ave Chicago, IL 60621	0515	Local 150 HH	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	24.00	24.00	51.80	45.85	DD9216	2,351.25	145.77	34.09	381.00	114.13	67.99	752.98	1,513.27	
* Michael R Piena 12387 Sandalwood Dr DeMotte, IN 46310	3435	Local 150 HH	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	51.25	45.85	DD9230	3,510.40	217.64	50.50	503.00	173.76	251.86	1,197.16	2,198.24	
Royes Gonzalez 34856 N Carvis Dr Lake Villa, IL 60046	4244	Laborer	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	45.90	32.48	DD9236	2,799.90	173.60	40.60	422.00	138.80	105.00	879.80	1,920.10	
Rogelio Villalpando 1829 Cambridge Drive Carpentersville, IL 60110	4318	Laborer	RT							8.00	8.00	0.00	0.00	550.80	32.48	DD6240	2,593.35	160.79	37.60	355.00	128.37	97.25	776.01	1,814.34
* Ryan Vandermaast 4N688 Foxfield Dr. St Charles, IL 60175	9587	Local 150 HH	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	53.80	45.85	DD6245	3,761.95	233.24	54.55	811.00	186.22	112.28	1,397.29	2,247.05	
Victor Almaraz Gomez 656 Bent St Elgin, IL 60120	1225	Laborer	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	45.90	32.48	DD9254	2,731.05	169.33	39.60	306.00	135.19	102.41	832.53	1,898.52	

CHK BY: MFC 9/21/2021

**Adjustments for 2021 Chevy 2500 HD in All Saved Models**

September 16, 2021

**GMC/CHEVY 2500**  
 On-Highway Light Duty Trucks

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

**Configuration for 2500**

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

**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
<b>Adjustments</b>						
Region ( Illinois: 100.6%)	USD \$8.42	USD \$1.80	USD \$0.46	USD \$0.07		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
<b>Total:</b>	<b>USD \$1,076.42</b>	<b>USD \$301.80</b>	<b>USD \$75.46</b>	<b>USD \$11.07</b>	<b>USD \$25.20</b>	<b>USD \$31.32</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$3.08
Idling Rate	USD \$26.43

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	57%	USD \$608.90/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 2.97	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@copenhaverconstruction.com)



www.rolandmachinery.com

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

Holingbrook, IL 630/739-7474 . Carterville, IL 618/985-1399 . East Peoria, IL 309/694-3764 . Marengo, IL 015/923-4  
Portage, IN 219/764-0060 . Macanaba, MI 906/706-6920 . Bridgeton, MO 314/291-1330 . Cape Girardeau, MO 573/334-525  
Columbia, MO 573/014-0003 . Palmyra, MO 573/769-2056 . DeForest, WI 608/042-4151 . Eau Claire, WI 715/874-5400  
Frankoville, WI 262/835-2710 . DePue, WI 920/532-0165 . Schofield, WI 715/355-9890 . Slinger, WI 262/644-7500

Account #	Order #	Brn	Slr
803031	3877273	08	02J

### RENTAL INVOICE

Date	Invoice #	Page
08-23-21	38062321	1 of 1

Sold To: 000

COPENHAVER CONSTRUCTION INC  
75 KOPPIE DR  
GILBERTS IL 60136

Ship To: # 3  
COPENHAVER CONSTRUCTION INC  
75 KOPPIE DR  
GILBERTS IL 60136

Ship Via: RTR19029

Entered by	Customer Purchase Order	Customer Contact	Ord Date
robertd	****	<i>Gilbert</i>	06-07-21
Model	Serial Number	Equip ID	Customer Job number
		?	?
			Customer Phone #
			647-428-6696

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

1		Id# RTR19029	FROM: 08-02-21 THRU: 08-29-21	28	Days	
		Model-PC238USLC-11	Serial#-6087			
		<u>KOMATSU PC238USLC-11 EXCAVATOR</u>				
						8,900.00
1		Id# ES19049	Included with RTR19029			
		Model-48"PC240	Serial#-24-48-584			
		ESCO 48" 2.03CU YD STDP BUCKET				
			Sub Total			8,900.00
	II,	ILLINOIS SALES TAX				0.00

8900 ÷ 28 =  
\$317.86/day

Total Invoice 8,900.00

**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 7899, P.O. BOX 1460  
Minneapolis, MN 55485-789

CHK BY: MFC 9/21/2021



www.rolandmachinery.com

**CORPORATE**

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

Bolingbrook, IL 630/739-7476 . Carterville, IL 618/985-3399 . East Peoria, IL 309/694-3764 . Marengo, IL 015/973-4944  
 Portage, IN 219/764-6000 . Escanaba, MI 906/786-6920 . Bridgeton, MO 314/291-3330 . Cape Girardeau, MO 573/334-5253  
 Columbia, MO 573/014-0003 . Palmyra, MO 573/769-2056 . DeForest, WI 808/042-4151 . Eau Claire, WI 715/074-5400  
 Franksville, WI 262/035-2710 . DePue, WI 920/532-0165 . Schofield, WI 715/355-9890 . Siligier, WI 262/644-7500

**RENTAL  
INVOICE**

Account #	Order #	Brn	Sls
803031	3876931	08	02J

Date	Invoice #	Page
09-07-21	30062563	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

Entered by	Customer Purchase Order	Customer Contact	Ord Date
terrym	****	CHUCK <i>Naperville</i>	05-24-21
Model	Serial Number	Equip ID	Customer Job number
		?	<i>Jehan</i>
			Customer Phone #
			847-420-6696

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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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		
		<u>KOMATSU WA270-8 WHEEL LOADER</u>			
					<u>4,500.00</u>
	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 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 55486-7899

CHK BY: MFC 9/21/2021

Segura Tr Inc  
 2000 larkin ave suite 205  
 Elgin IL 60123

# Invoice

Date	Invoice #
9/5/2021	2451

<b>Bill To</b>
Copenhaver construction 75 Koppie Drive Gilberts, IL. 60136

P.O. No.	Terms	Project
	Net 60	

Serviced	Ticket #	Description	Truck #	Quantity	Rate	Amount	
1	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
2	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	9	90.00	810.00
	8/26/2021	11165-24751	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-26	8.5	90.00	765.00
	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	9	90.00	810.00
	8/23/2021	10946-22646	JOB#21009 JULIAN ST. NAPERVILLE	ROADS	7.5	90.00	675.00
	8/23/2021	10946-22646	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-26	8.25	90.00	742.50
3	8/24/2021	10945-23830	JOB#21009 JULIAN ST. NAPERVILLE	NIRANY	8.25	90.00	742.50 ✓
	8/25/2021	10944-23839	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-64	4	90.00	360.00
	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	360.00
	8/28/2021	10942-23888	JOB#21009 JULIAN ST. NAPERVILLE	NIRANY	8.75	90.00	787.50
	8/28/2021	10942-23888	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-64	4	90.00	360.00
4	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	360.00
	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	10	90.00	900.00
	8/27/2021	11383-24800	JOB#21009 JULIAN ST. NAPERVILLE	JYR-24	8.25	90.00	742.50
					<b>Total</b>		

CHK BY: MFC 9/21/2021



Segura Tr Inc  
 2000 larkin ave suite 205  
 Elgin IL 60123

# Invoice

Date	Invoice #
9/5/2021	2451

<b>Bill To</b>
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
5 8/24/2021	11370-23869	JOB#21009 JULIAN ST. NAPERVILLE	ALONZO-08 JESUS	8.5	90.00	765.00
6 8/24/2021	10696-23820	JOB#21009 JULIAN ST. NAPERVILLE	ALONZO-08 NIP	9	90.00	810.00
8/25/2021	11406-23833	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-9 NIP	8	90.00	720.00
8/27/2021	11419-23827	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-9 NIP	8	90.00	720.00
8/28/2021	11420-24003	JOB#21009 JULIAN ST. NAPERVILLE	TRUCKING-9 NIP	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
7 8/24/2021	11344-23865	JOB#21009 JULIAN ST. NAPERVILLE	AGUILERA-50 9 ABEL	8.75	90.00	787.50
8/25/2021	11345-23874	JOB#21009 JULIAN ST. NAPERVILLE	AGUILERA-50 9 ABEL	8.5	90.00	765.00
8/28/2021	11346-23883	JOB#21009 JULIAN ST. NAPERVILLE	AGUILERA-50 9 ABEL	7	90.00	630.00
8/26/2021	10936-24752	JOB#21009 JULIAN ST. NAPERVILLE	AGUILERA-50 9 ABEL	10	90.00	900.00
				<b>Total</b>		

CHK BY: MFC 9/21/2021

Segura Tr Inc  
 2000 larkin ave suite 205  
 Elgin IL 60123

# Invoice

Date	Invoice #
9/5/2021	2451

<b>Bill To</b>
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	ABEI. AGUILERA-60 0	9	90.00	810.00
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 3	8.5	90.00	765.00
8/25/2021	10355-23835	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1 3	8	90.00	720.00
8/26/2021	10354-24753	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1 3	9.5	90.00	855.00
8/24/2021	10353-24754	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1 3	9	90.00	810.00
8/28/2021	10352-23884	JOB#21009 JULIAN ST. NAPERVILLE	QUICKLINE-1 3	7.25	90.00	652.50
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
<b>Total</b>						<b>\$35,077.50</b>