Request for Approval of Change in Plans

Date:	6/14/2023		_				al Agency:		Lake County
Reques	st No. 11 Final		-						Monaville Roundabout
Contrac			_			Se	ection No.: 15-00	120-0	
Addres			_		Ca	ontrac	ct Amount:		\$2,610,260.43
	Wadsworth, IL 60083		_				P/O No.:		
l recom	mend that this addition		be made to	the above con			_		
	The estimated quantities are shown below and the contractor agrees to furnish the materials and	do the wo	ork at the unit prices	ş.	MFT F	unds	Included:		
Item #	Item Description	Unit	Changed Quantity	Unit Price	Addition(A) or Deduction(D)		Total Addition	To	tal Deduction
7	EARTH EXCAVATION	CU YD	2174.27	\$ 16.32	Α	\$	35,484.09	\$	-
8	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	250.00	\$ 26.17	Α	\$	6,542.50	\$	-
11	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	260.40	\$ 16.72	Α	\$	4,353.89	\$	-
20	EROSION CONTROL BLANKET	SQ YD	404.60	\$ 1.28	D	\$	-	\$	517.89
						\$	_	\$	-
36	BITUMINOUS MATERIALS (PRIME COAT)	POUND	0.21	\$ 0.01	D	\$	-	\$	0.00
106	BREAKAWAY DEVICE, TRANSFORER BASE, 11 1/2 INCH BOLT CIRCLE	EACH	11.00	\$ 528.36	D	\$	-	\$	5,811.96
124	SEEDING, SPECIAL I	SQ YD	289.60	\$ 2.55	D	\$	-	\$	738.48
	SEEDING, SPECIAL II	SQ YD	289.60	\$ 18.36	Α	\$	5,317.06	\$	-
	MAINTENANCE OF TEMPORARAY EROSION CONTROL SYSTEMS	UNIT	8266.81		Α	\$	8,266.81	\$	
150	POROUS GRANULAR EMBANKMENT, SPECIAL	CU YD	226.00	\$ 46.07	D	\$	-	\$	10,411.82
			1			\$	-	\$	-
	BREAKAWAY COUPLING SET FOR STREET LIGHT POLES	EACH	11.00	<u> </u>	A	\$	7,235.80		-
	STEEL PLATE BEAM GUARDRAIL, TY A 6' POSTS (CULVERT 584)	FOOT	21.70		D	\$	-	\$	914.00
	STRONG POST GUARDRAIL ATTACHED TO CULVERT (CULVERT 584)	FOOT	28.40		Α	\$	6,594.48		
	HTE REIMBURSEMENT FOR COMED POWER ASSOCIATED COSTS ABOVE STD.	L SUM		\$ 4,149.92	A	\$	4,149.92		
	CAMPANELLA - GRADING, STONE & LANDSCAPING AT 36973 FAIRFIELD RD	L SUM		\$ 24,070.00	A	\$	24,070.00		
	MIDWEST FENCE - ORNAMENTAL FENCE WORK AT 36973 FAIRFIELD RD	L SUM		\$ 19,292.40	A	\$	19,292.40		-
528	ALLIANCE - CONCRETE WORK AT 36973 FAIRFIELD RD	LSUM	1.00	\$ 35,508.00	A	\$	35,508.00		-
		<u> </u>			ļ	\$	-	\$	-
						\$	-	\$	-
					ļ	\$	-	\$	-
					<u> </u>	\$ \$	-	\$	-
		ļ				\$	<u>-</u>	\$	-
		<u> </u>				\$	<u>-</u>	<u>\$</u>	-
725	SETUP DEWATERING, STORM SEWER & CULVERT REMOVAL (CULVERT 584)	DOLLAR	155033.92	\$ 1.00	Α	\$	155,033.92		<u>-</u>
		DOLLAR			Â	\$	83,231.37		-
	INSTALL REINFORCEMENT, FORM WALL, POUR WALL & STRP FORMS (CULVERT 584)	DOLLAR			A	\$	24,886.80		-
	STORM SEWER, BACKFILL, BUILD UP ROAD BASE & WATERPROOFING (CULVERT 584)	DOLLAR			A	\$	65,054,10		-
	PUNCH LIST WORK AT ROUNDABOUT & CULVERT (PARTIAL - CULVERT 584)	DOLLAR			A	\$	16,126.66	_	-
		DOLLAR			A	\$	25,799.94		- -
	SIDEWALK, CURB & STAMPED COLORED CONCRETE REPLACEMENT FOR CENTER DRAIL		8104.71		A	\$		\$	
732	INSTALL NEW LIGHT POLE FOUNDATIONS & RELOCATE EXISTING POLES	DOLLAR			A	\$	7,944.54	\$	
702	INTO THE THEFT EIGHT FOLL FORDITIONS & TREESON THE ENGINEER OF SEC.		10.4.04	7	<u> </u>	\$	-	\$	-
						\$	_	\$	-
		 				\$	-	\$	-
		<u> </u>	-			\$		\$	-
·		•	•	Tot	al Changes:	\$	542,996.98	\$	18,394.15

Request No11	т	otal Net Change:	\$	524,602.83				
	Amount of 0	Original Contract:	\$	2,610,260.43	10,260.43 CLOSURE INCENTIVE			NOT COUNT
	Amount of Previous	Change Orders:		\$260,894.70			D THE 10%	
Amount of adjusted/final contract: \$ 3,395,757.96								
State fully the nature and reas	on for the change:	Total neta	addition	to date_\$	785,497.53	which is _	30.09	% of the contract price.
Item #7,8,11 - Add quantity du	e to field conditions. Item #20,36,124,125,150,515,516 - Bala							
	added work to complete work associated with the retaining wall extra work associated with emergency replacement of culvert #			nstall a fence to be mo	unted on sidew	alk.		
	ian Drain/Pipe, remove sidewalk and removed abandoned stree			Replace Stamped/Cole	ored cocret in m	nedian and si	dewalk.	
Item #732 - Install new street li	ght foundations and relocate poles. Item #525 - Reimbursem	ent for cost that HT	E paid to get (omEd Power hook up	for street lighting	ng.		
When the net increase or decrease (for LCDOT, please check a box	se in the cost of the contract is \$10,000.00 or more, or the time	of completion is inc	reased or dec	reased by 30 days or n	nore, one of the	following sta	tements mu	ust be checked:
The undersigned has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed. The undersigned has determined that the change is germane to the original contract as signed. The undersigned has determined that this change is in the best interest of the Local Agency and is authorized by law.								
Prepared By:	Paul Guardi	Date:	6 14 2023					
Print Name & Title:	PAUL GUARDI PRINCIPAL RESIDENT ENGINEER							
Checked By:		Date:						
Accounting:		Date:						
Approval Recommended:		Date:						
	County Engineer							
	odated for LCDOT by GP 6/1/18 of this form to IDOT per Agreement of Understanding for MFT	projects						

SECTION NO.: 15-00120-06-CH

PROJECT: Fairfield & Monaville Roundabout

CHANGE ORDER SCHEDULE

APPROPRIATED AMOUNT:

AWARDED AMOUNT: \$2,610,260.43

FUND(S): ST

		D	ATE			
CHANGE					ACCUMULATIVE	
ORDER NO.	DESCRIPTION	SUBMITTED	APPROVED	COST (+/)	COST	%
1	Add Qty, Balance Qty & AUPs	8/27/2021	9/3/2021	\$ 17,470.78	\$ 17,470.78	0.67%
2	Add Qty, Balance Qty & Delete Qty	10/4/2021	10/14/2021	\$ 13,154.98	\$ 30,625.76	1.17%
3	Add Qty, Balance Qty & Delete Qty	11/22/2021	11/29/2021	\$ (30,892.99)	\$ (267.23)	-0.01%
4	Add Qty, Balance Qty, Delete Qty, AUPs & Force Ac	1/7/2022	1/14/2022	\$ 110,109.60	\$ 109,842.37	4.21%
5	Add Qty, AUPs & Force Accounts (Culvert 584)	5/21/2022	5/26/2022	\$ 68,982.43	\$ 178,824.80	6.85%
6	Add Qty, Balance & AUPs (Culvert 584)	6/22/2022	6/24/2022	\$ 38,848.35	\$ 217,673.15	8.34%
7	Add Qty, Balance, T&M's & AUPs (Culvert 584)	7/26/2022	8/3/2022	\$ (35,822.50)	\$ 181,850.65	6.97%
8	Add, Balance, Delete, Temp Qty Adj & T&M's (Culv584	9/13/2022	9/15/2022	\$ 39,274.00	\$ 221,124.65	8.47%
9	Balance & Force Accounts	10/18/2022	10/24/2022	\$ 37,361.07	\$ 258,485.72	9.90%
10	Add Qty, Balance & AUP	12/5/2022	12/8/2022	\$ 2,408.98	\$ 260,894.70	9.99%
11	Add, Balance Qty, AUPs (Wall) & F.A.'s (Culvert)	6/14/2023		\$ 524,602.83	\$ 785,497.53	30.09%





P.O. Box 32 39207 N. Magnetics Blvd Wadsworth, Illinois 60083 P 847.336.9698 | F 847.336.4818

June 14, 2023

Paul Guardi P.E. Lake County Division of Transportation 600 West Winchester Rd. Libertyville, IL 60048

RE: LCDOT Fairfield & Monaville Roundabout

Dear Paul

Below please find the AUP requested.

Campanella Grading/Stone at 36973 Fairfield Road: \$24,070.00/LSUM
Midwest Fence Ornamental Fence at 36973 Fairfield Road: \$19,292.40/LSUM
Alliance Concrete Work at 36973 Fairfield Road: \$35,508.00/LSUM

If you have any questions or need further documentation, please let me know.

Sincerely

CAMPANELLA & SONS, INC.

Austin Zupec Project Manager

* Work Associated with installing Sidewalk
+ Fence in BEC property.

An Exelon Company

April 6, 2021

Village of Lindenhurst 2301 E Sand Lake Rd Lindenhurst, IL 60046

RE: Advance Deposit for Engineering

This letter is in response to electric service at 0 Country Place Ln Lindenhurst, IL. Based on the preliminary information that you have provided to ComEd, it has been determined that your project will require installation, relocation or removal of facilities that are above 'standard' - that is, facilities that are more than provided for in the basic service covered in ComEd's rates. An 'optional facilities payment' is required from the customer in such situations. The optional facilities payment amount due can only be determined upon completion of the engineering and design plan for your project.

To complete the detailed engineering and provide contracts with the actual optional facilities payment due for your project, ComEd requires a non-refundable deposit in the amount of \$2,000.00. This deposit will cover the engineering costs associated with your request.

If you would like ComEd to complete the final design and prepare the necessary contract documents for your project, please sign below and return this letter along with the required deposit amount within 30 days to: Jonetta Jones, ComEd New Business, 1500 Franklin Blvd, Libertyville, IL 60048.

If you ultimately decide to move forward with this project, the advance deposit for engineering will be credited against the final optional facilities payment amount. If you choose not to proceed with the work, the deposit will be retained by ComEd to cover the engineering costs associated with your project. If you requested multiple design options, you will only receive a credit for the option that you choose to authorize for construction.

If this signed letter and deposit payment amount are not returned within thirty (30) days, ComEd will consider your request for service cancelled.

If you have any questions, please feel free to contact me at 847-816-5245.

Sincerely,

Jonetta Jones

Customer Facilities Engineer

New Business - Libertyville Office

Customer Signature

Engineer of Construction LODOT

7/22/21

LIBERTYVILLE OFFICE 1500 FRANKLIN BOULEVARD LIBERTYVILLE, ILLINOIS 60048 847-816-5245



LAKE COUNTY DIV OF TRANSPORT 600 W WINCHESTER RD LIBERTYVILLE, IL 60048 Date: 07/13/2021

For Electrical Service To:

0 GRANADA BLVD TFLT RT/25,, VERONA
LAKE VILLA, IL

Enclosed please find a copy of your Customer Work Agreement.

To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.

Return the signed copy of the agreement and payment of \$2,000.00 in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$5.95 Paymentus Corp. convenience fee will apply to each electronic payment transaction.

By Internet go to: https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx

(for payments of \$5,000 or less for Credit/Debit) (for payments of \$90,000 or less for eCheck)

Or

By Phone, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck) 1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

0

By Customer Service Representatives

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit) 1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

JONETTA JONES GENERAL SERVICE REPRESENTATIVE 847-816-5245

CUSTOMER WORK AGREEMENT

PL#: 394064

CWA#: NF210539 R:0000

Date: 07/13/2021

LAKE COUNTY DIV OF TRANSPORT ("Customer") and ComEd ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at 0 GRANADA BLVD TFLT RT/25,, VERONA, LAKE VILLA, IL 60046, described below.

CUSTOMER WORK AGREEMENT - ADVANCED NON REFUNDABLE ENGINEERING DEPO SIT COMED TO INSTALL 1-PHASE 25KVA 240/480V COMMERCIAL USE OVERHEAD TRANSFORMER TO POLE 394064015 FOR METERED TRAFFIC CONTROLLER LOCATED AT THE ROUNDABOUT NEAR FAIRFIELD RD & MONAVILLE RD LAKE VILLA.

ADVANCED DEPOSIT NON REFUNDABLE ENGINEERING DEPOSIT

\$2,000.00

TOTAL CUSTOMER CHARGE

\$2,000.00

The Customer agrees to pay to the Company the sum of \$2,000.00, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submited.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:		FOR APPLICANT:
JONETTA JONES Submitted By		Dlew Kerke Accepted By Signatur
		Glenn Petho
Accepted By	Signature	Engineer of Construction LCDOT
Print Name		Official Capacity
Account Number: 0403139113		
Nork Task Number: 1733614701		Payment Stamp
AND DIES TO LAKE COUNTY DIV OF TRANSP	ORT	

Mail Bills To: LAKE COUNTY DIV OF TRANSPORT

600 W WINCHESTER RD LIBERTYVILLE, IL 60048



Agreement Date : 07/13/2021

Phone Number: 847-816-5245

Submitted by: JONETTA JONES

Group:

Type of Payment

Check

Wire/ACH

Name: LAKE COUNTY DIV OF

Service Address TRANSPORT

City. State: 0 GRANADA BLVD TFLT RT/25..

CWA Pa	ayment	
CWΔ	#· NF210539	

CIMS Account #	Work Order Task #	Total
0403139113	1733614701	\$2,000.00

					, 122111010 00010	5204
DATE	INVOICE NO.	DESCR	IPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-23-21	212560	#NF210539	212560 TR	2000.00	.00	2000.00
CHECK DATE	7-23-21	CHECK NUMBER 32547	TOTALS	2000.00	.00	2000.00
		PLEASE DETAC	H THIS PORTION AND RETAIN FO	OR YOUR RECORDS		

HOME TOWNE ELECTRIC, INC.

AMERICAN COMMUNITY BANK AND TRUST

70-2604 719

32547

Ð

PO. BOX 863 LAKE VILLA, IL 60046

DATE July 23, 2021 CHECK NO. 32547 \$******2,000.00

PAY TO THE ORDER

COMED

LIBERTYVILLE OFFICE 1500 FRANKLIN BOULEVARD

LIBERTYVILLE, IL 60048

#O32547# #O71926045#00 00549659#

LIBERTYVILLE OFFICE 1500 FRANKLIN BOULEVARD LIBERTYVILLE, ILLINOIS 60048 847-816-5245



LAKE COUNTY DIV OF TRANSPORT 600 W WINCHESTER RD LIBERTYVILLE, IL 60048 Date: 08/24/2021

For Electrical Service To:

0 GRANADA BLVD TFLT RT/25,, VERONA
LAKE VILLA, IL

Enclosed please find a copy of your Customer Work Agreement.

To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.

Return the signed copy of the agreement and payment of \$1,259.14 in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$5.95 Paymentus Corp. convenience fee will apply to each electronic payment transaction.

By Internet go to: https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx

(for payments of \$5,000 or less for Credit/Debit) (for payments of \$90,000 or less for eCheck)

Ог

By Phone, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck) 1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By Customer Service Representatives

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit) 1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

JONETTA JONES GENERAL SERVICE REPRESENTATIVE 847-816-5245

CUSTOMER WORK AGREEMENT

PL#: 394064

CWA#: NF210646 R:0000

Date: 08/24/2021

LAKE COUNTY DIV OF TRANSPORT ("Customer") and ComEd ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at 0 GRANADA BLVD TFLT RT/25,, VERONA, LAKE VILLA, IL 60046, described below.

CUSTOMER WORK AGREEMENT - CUSTOMER WORK ORDER COMED TO INSTALL 1-PHASE 240/480V 25KVA COMMERCIAL **USE OVERHEAD TRANSFORMER TO POLE 394064015**

> CHARGES FOR REQUESTED INSTALLATION CREDIT FROM PREVIOUS CONTRACT: NF210539

\$3,259.14

\$(2,000.00)

TOTAL CUSTOMER CHARGE

\$1,259.14

The Customer agrees to pay to the Company the sum of \$1,259.14, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities refered to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submited.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commision.

FOR THE COMPANY:		FOR APPLICANT:	
JONETTA JONES Submitted By		Accepted By	Signatur
Accepted By	Signature	Jonathan Nelson P.E.	
Print Name		Engineer of Traffic Official Capacity	-
Account Number: 0403139113			
Vork Task Number: 1733614701		Payment Stamp	
4 1 D 11 T	202	-	

Mail Bills To: LAKE COUNTY DIV OF TRANSPORT

> 600 W WINCHESTER RD **LIBERTYVILLE, IL 60048**



Agreement Date : 08/24/2021

Phone Number: 847-816-5245

Submitted by: JONETTA JONES

Group:

Type of Payment

Check X

Wire/ACH

Name: LAKE COUNTY DIV OF

Service Address TRANSPORT

City. State: 0 GRANADA BLVD TFLT RT/25..

CW	/A Payment	
C.V	V.A. #: NF210646	

Total	Work Order Task #	CIMS Account #
\$1,259.14	1733614701	0403139113

INVOICE AMOUNT 1259.14	DEDUCTION . 00	1259.14
1259.14	.00	1259.14
1259.14	.00	1259.14
		1259.14 .00

HOME TOWNE ELECTRIC, INC.

AMERICAN COMMUNITY BANK AND TRUST

70-2604 719

32608

⇧

P.O. BOX 863 LAKE VILLA, IL 60046

Pay: *************One thousand two hundred fifty-nine dollars and 14 cents

DATE August 26, 2021

CHECK NO. 32608 \$*****1,259.14

PAY TO THE ORDER

COMED

LIBERTYVILLE OFFICE 1500 FRANKLIN BOULEVARD

LIBERTYVILLE, IL 60048

AUTHORIZED SIGNATURE

#032608# #1071926045#00 00549659#

LIBERTYVILLE OFFICE 1500 FRANKLIN BOULEVARD LIBERTYVILLE, ILLINOIS 60048 847-816-5245



Date: 10/18/2021

LAKE COUNTY DIV OF TRANSPORT 600 W WINCHESTER RD LIBERTYVILLE, IL 60048

For Electrical Service To:
0 GRANADA BLVD TFLT RT/25,, VERONA
LAKE VILLA, IL

Enclosed please find a copy of your Customer Work Agreement.

To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.

Return the signed copy of the agreement and payment of \$890.78 in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$5.95 Paymentus Corp. convenience fee will apply to each electronic payment transaction.

By Internet go to: https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx

(for payments of \$5,000 or less for Credit/Debit) (for payments of \$90,000 or less for eCheck)

Or

By Phone, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck) 1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By Customer Service Representatives

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit) 1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

JONETTA JONES GENERAL SERVICE REPRESENTATIVE 847-816-5245

CUSTOMER WORK AGREEMENT

PL#: 394064

CWA#: NF210972 R:0000

Date: 10/18/2021

LAKE COUNTY DIV OF TRANSPORT ("Customer") and ComEd ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at 0 GRANADA BLVD TFLT RT/25, VERONA, LAKE VILLA, IL 60046, described below.

CUSTOMER WORK AGREEMENT - SR# 05150497- COMMERCIAL REQUEST COMED TO BUILD RISER UP TRANSFORMER POLE 394064015 WITH CUSTOMER OWNED 3/C #2 CU CABLE AND SET 3W AMI METER ACTIVE FOR 1-PH 240/480V 100AMP SERVICE.

MISCELLANEOUS BUILD RISER UP TRANSFORMER POLE 39406401

\$890.78

TOTAL CUSTOMER CHARGE

\$890.78

The Customer agrees to pay to the Company the sum of \$890.78, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities refered to.

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Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:		FOR APPLICANT:
JONETTA JONES Submitted By		Michael Martinella Accepted By Martinella Signature
Accepted By	Signature	Michael J. Martine //i Print Name Traffic Signal Engineer LCDOT
Print Name		Official Capacity
ccount Number: 0403139113		
Vork Task Number: 1630224901		Payment Stamp
Asil Bills To. LAVE COUNTY BW OF TRANSPO	DT	-

Mail Bills To: LAKE COUNTY DIV OF TRANSPORT

600 W WINCHESTER RD LIBERTYVILLE, IL 60048



Agreement Date : 10/18/2021

Phone Number: 847-816-5245

Submitted by: JONETTA JONES

Group:

Type of Payment

Check

Wire/ACH

Name: LAKE COUNTY DIV OF

Service Address TRANSPORT

City. State: 0 GRANADA BLVD TFLT RT/25..

CWA Payment	
C W A #- NF210972	

CIMS Account #	Work Order Task #	Total
0403139113	1630224901	\$890.78

HOME TOWNE ELECTRIC, INC. LAKE VILLA, ILLINOIS 60046

DATE	INVOICE NO.	DESCRIPTION	NC	INVOICE AMOUNT	DEDUCTION	BALANCE
10-18-21	212560 CONNECT	#0403139113	NF21097	890.78	.00	890.78
		ă.				
			2.			:
				, and		
				i		
CHECK 10	0-20-21 CHECK	32737	TOTALS	890.78	.00	890.78
DATE / 1)-20-21 NUMBI	R/ 32/3/	FORTION AND RETAIN FOR		.00	050.70
		PLENSE DE INCH THE		· · · · · · · · · · · · · · · · · · ·		

HOME TOWNE ELECTRIC, INC.

AMERICAN COMMUNITY BANK AND TRUST

P.O. BOX 863 LAKE VILLA, IL 60046

******Eight hundred ninety dollars and 78 cents

DATE

October 20, 2021

CHECK NO.

AMOUNT 32737 \$*******890.78

COMED

LIBERTYVILLE OFFICE

1500 FRANKLIN BOULEVARD LIBERTYVILLE, IL 60048

IZED SIGNATURE

#O32737# #O71926045#00 00549659#

#725



P.O. Box 32 | 39207 N. Magnetics Blvd. | Wadsworth, IL 60083

October 13, 2022

Paul Guardi, P.E. Lake County Division of Transportation 600 West Winchester Rd Libertyville, IL 60048

Re: Monaville Rd Culvert Replacement

Paul

Attached please find a force account for work performed the week of 5/16/2022 on the above referenced project. The totals for this force account are:

	_
Total Labor Expense	\$ 38,492.16
Total Equipment Expense	\$ 25,067.16
Total Material Expense	\$ 80,032.24
Total Dump Expense	\$ 2,938.32 🖊
Total Equipment Rental Expense	\$ 2
Total Outside Services	\$ 6,817.22
Sub Total	\$ 153,347.10
Bond 1.00%	\$ 1,533.47
Plus 10% of Bond	\$ 153.35
Total Bill	\$ 155,033.92

Accepted:	
	Resident Engineer

Sincerely CAMPANELLA & SONS, INC.

alexandra zipec

Alexandra Zupec

* Wall Associated by the Replacement of anomarille Culvert \$584 on an energency basis. This would includes the book culvert section delivery turntaineds, shown server telivery & Thatally, Installing silt fence, howevert & Culvert Removal, Dematting and excerciting for the book culvert Structure.

Force Account Invoice



P.O. Box 32 | 39207 N. Magnetics Blvd. | Wadsworth, II. 60083

Contract No.: Fairfield Rd Emergency Repair

Campanella Job #: 21-018
Date: 10/13/2022

Description: Work done week of 5/16/2022

Labor

						Day	s Worke	d					То	tal	Actual				Payroll Amo	unt E	.ligible
Name	Classification	5/10	6/22	5/17	7/22	5/18	/22	5/19	9/22	5/2	0/22	5/21/22	10	LOI	Hourly	Insurance	Payroll	Earnings	for Unemplo	oyme:	nt Tax
		S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	O.T.	S.T.	O.T.	Wage	Amount	Amount	to Date	F.U.T.		S.U.T.
Francisco Rios	Foreman /	8.00	_	8.00		8.00	0.50	8.00	1.50	/ 8.00	7 3.00	8.00	40.00	13.00	47.00	\$ 2,491.00	\$ 2,796.50	\$ 25,000.00	\$ -	\$	*
Nestor Marquez	Laborer 🖊	8.00	1	8,00		8.00		8.00	/ 1.50	8.00	4.00	1	40.00	5.50	\$ 46.25 /	\$ 2,104.38	\$ 2,231.56	\$ 25,000.00	\$ -	\$	
Marck Morales	Laborer /	1.00	/					8.00	/ 1.50	6.00	3.00	1	17.00	4.50	\$ 45.90	\$ 986.85	\$ 1,090.13	\$ 25,000.00	\$ -	\$	
Mike Szczesny	Laborer 🥒					8.00							8.00	0.00	\$ 45.90/	\$ 367.20	\$ 367.20	\$ 25,000.00	\$ -	\$	-
Pat Rossmann /	Laborer 🜙							2.00					2.00	0.00	\$ 56.80	\$ 113.60	\$ 113.60	\$ 25,000.00	\$	\$	~
Mark Hermes /	Operator /	8.00	0.50	8.00	0.50	8.00	0.50	/ 8.00	2.00	8.00	4.50	1	40.00	8.00	\$ 53.80	\$ 2,582.40	\$ 2,797.60	\$ 25,000.00	\$ -	\$	
John Kennedy /	Operator /	8.00	_	8.00		8.00							24.00	0.00	\$ 53.25°	\$ 1,278.00	\$ 1,278.00	\$ 25,000.00	\$ -	\$	
David Korus /	Operator 🗹									8.00	1.00	1	8,00	1.00	\$ 53.25	\$ 479.25	\$ 505.88	\$ 8,666.13	\$ -	\$	505,88
Norm Geater /	Teamster					4.00	1.00	/					4.00	1.00	\$ 41.71	\$ 208.55	\$ 229.41	\$ 25,000.00	s -	\$	
Jerry Kennedy /	Teamster -	8.00		8.00	-	8.00		8.00	-0.50	8.00	/		40.00	0.50	\$ 41.71	\$ 1,689.26	\$ 1,699.68	\$ 25,000.00	\$ -	\$	×
David Givens	Teamster 🔨			8.00	0.50	8.00	0.50	de la companya della companya della companya de la companya della		8.00	1		24.00	1.00	\$ 41.71	\$ 1,042.75	\$ 1,063.61	\$ 12,189.88	\$ -	\$	770.12
Patty Zagozdzon 🖊	Teamster 🖊					8.00	1	8.00	1				16.00	0.00	41.51	5 664,16	\$ 664.16	\$ 5,904.87	\$ 664,16	\$	664.16
Dat Feltner	Teamster					8,00	0.50	/ '					8,00	0,50	\$ 41.71	\$ 354.54	\$ 364.96	\$ 25,000.00	\$ -	\$	
													0.00	0.00		\$ -	\$ -		\$ -	\$	
													0.00	0.00		\$ -	\$ -	/	\$ -	5	
Subtotal Labor (Wages)			•		,,						~		271.00	35.00		\$ 14,361.93	\$ 15,202.28		\$ 664.16	\$	1,940.16

Union Benefits	Hours	Rate		Total
Laborers Pension & Welfare	130.00	32.48	\$	4,222.40
Operators Pension, Welfare & Vacation	81.00	\$ 43.85	\$	3,551.85
Teamsters Pension & Welfare	95.00	5 22 73	5	2.159.35

Subtotal Labor (Benefits)

Subtotal Labor (Wages and Benefits)

Plus 35% Markup

Subtotal Labor (Wages, Benefits and Markup)

\$ 9,933.60	
\$ 25,135.88	1
\$ 8,797.56	//
\$ 33,933.43	

Туре	Rate	of		Total
Workers Compensation Insurance	14.000%	\$ 14,361,93	3	2,010.67
General Liability Insurance Less Teamsters Payroll	8.000% /	\$ 10,402.68	\$	832.21
Federal Unemployment Tax	0.600% /	\$ 664.16	\$	3.98
State Unemployment Tax	6.930%	\$ 1,940.16	\$	134-45
Social Security Tax	7.650%	\$ 15,202.28	\$	1,162.97

Insurance

Subtotal Labor (Payroll Additives)

Plus 10% Markup

Subtotal Labor (Payroll Additives and Markup)

Total Labor

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

4,144.30 414.43 4,558.72

Elepandra zupec

Signed:

Signed

Eq	ui	pm	er	it	
	_	-	_	_	١

Equipment Description	5/16	5/17	5/18	5/19	5/20	5/21	Total Hours	Hourly Equipment Expense Rate	Total Cost
D 470G Excavator	6.00 🦿		8,50	8.00	12.50 /		35,00		
Cat 938G Loader	1.00	8.00	8.00	2.00	/		19.00		
Peterbilt Six-Wheeler #328			5.00	364			5.00		
Ford F450 Utility Truck #306 /	8.00 ~	8,00	8,50 /	9.50	11.00	8_00	53.00		
Ford F450 Utility Truck #278	8.00	8.00	8.00	9.50	12.00		45.50		
Ford F450 Utility Truck #275				2.00	/		2.00		
JD 135G Excavator 🦯		8.50 🦳					8.50		
Kubota KX 161 Mini Giant 🖊					9.00 /		9.00		
Peterbilt Semi #330 🦯	8.00	8.00	8.00	8.50	8.00		40,50		
Dump Trailer 👤	8.00	8.00 🖊	8.00	8.50	8.00		40.50		
Peterbilt Semi #320 🖊			8.50	-			8.50		
Dump Trailer			8.50	•			8.50		
Peterbilt Semi #298 /		8.50 🗻	8.50	^	8.00		25,00	-	
Dump Trailer Company Trailer		8.50 🦯	8.50 🥖	•	8.00		25.00		
Peterbilt Six-Wheeler #245			8.00	8.00			16.00		
Partner Saw	1.00						1.00		
Case SV340B Skidsteer	4.00						4.00		
2" Electric Pumps 🗸	The state of the s		8.00		8.00 /	48.00 🖊	64.00		
Honda Generator /			8.00				8,00	5.68	7
Light Plant					4.00	24.00	28.00		
6" Pump				4.00	6.00		10.00	\$ 42.44	\$ 424.40

Materials

lb		Quantity							Unit Price	Total
Description	5/16	5/17	5/18	5/19	5/20	5/21	Total Qty	Unit		a l
Silt Fence /	300.00						300.00 🦟	Lf	\$ 0,96	
J-Drain	5,00						5.00 🥕	Roll	\$ 120.00	600.00
Hanes Freight	1.00						1.00	LS	\$ 225.00	\$ 225.00
Rip Rap #4	19.12						19.12	Ton	\$ 46.87	
Storm Manhole 1	1.00 /						1.00	Ea	\$ 748.000	748.00
Storm Manhole 2	1.00						1.00	Ea	\$ 774.00	
Manhole Steps	3.00						3.00 6	Ea	\$ 7.75	23,25
4"/6" Concrete Headwall					4.00		4.00	Ea	\$ 145.00	\$ 580.00
4" Rodent Guard					4.00		4.00	Ea	\$ 19.00	5 76.00
1" EZ Stick	4.00						4,00	Roll	\$ 8.25	
15"x8' RCP CL4 Gasket 🖊	48.00						48.00 /	Lf	\$ 13.25	
15" Concrete Male FES /	2.00						2.00	Set	\$ 750.00	1,500.00
3/4" Chips		79.80					79.80		\$ 16,00	
Grade 9		60.20			79.60		139.80	Tons	\$ 11.75	/\$ 1,642.65
6 Mil Poly 20'x100'		1.00 /					1,00		\$ 148.27	
10'x6' Box Culvert 5' Long /				10.00			10.00		\$ 1,050.00	10,500.00
10'x6' Box Culvert 6' Long /				36.00			36.00		\$ 1,050.00	\$ 37,800.00
IDOT Wrap 🦯				5.00 🥕			5,00		\$ 110.50	
Waterbased Prime /				2.00 /			2,00		\$ 49.00	
Mortar	3.00						3.00		\$ 6.454	\$ 19.35
Sewer Joint Mastic				10.00			10.00	5 Gal 🦯	\$ 57.45	574.50
ACE Sinker Nail 🖊				1.00			1.00	Ea 🧪	\$ 19.99	19.99
10'x6' Box Culvert South End Section				1.00			1.00		\$ 8,500.00	
CLSM				10.00			10.00		\$ 137.03	1,370.30
4" ADS SW Perf Pipe				200.00			200.00 🥒	Lf /	\$ 1.29	
Filter Fabric*			62.20	-			62,20 🤳		\$ 0,86	
7.5' x 350' Filter Fabria				1.00			1,00	Roll /	\$ 400.00	400.00
Total							,			\$ 69,593,26

Plus 15%

Total Materials

69,593,26 10,438.99 80,032.24

- pero

Dumps

Description	5/16	5/17	5/18	5/19	5/20	5/21	Total Qty	Unit	Unit Price	Tot	al
Dirt Dump - Semi		8	11 🦯	11	14		44 /	Lds	\$ 52.80	\$	2,323.20
Dirt Dump - Six Wheeler			6	3			9	Lds	\$ 32.80	\$	295.20
Asphalt Dump	2	2					4	Lds	\$ 45.00	\$	180.00
Total	1	5								\$	2,798.40
Plus 5%										\$	139.92
Total Dumps										\$	2,938.32

				Supromition	of Carmer act ate.					
Description	5/16	5/17	5/18	5/19	5/20	5/21	Total Qty	Unit	Unit Price	Total
Premium Concrete Cutting	1						1 /	LS	\$ 570,00	570.00
Zaragoza Trucking, Inc.	/			15.25	7.5		22.75	Hrs	\$ 100.00	2,275.00
United Rentals Pumps	1	1	1	1 /	1 /	1	1	Week	\$ 3,647.59	\$ 3,647.59
P-1-1										6 6 492 59

Total

Plus 5% Total Subcontractors

Unless an invoice is attached, I certify that the above materials were taken from our stock, the quantity shown was actually used for the force account work, and the price and

transportation costs represent the actual cost to the contractor.

324.63

6,817.22

153.35

\$ 155,033.92

Subtotal Force Account

1.0% Bond

Plus 10% of Bond

Total Force Account Invoice



cc: District File

Printed 03/11/2022

Extra Work Daily Report

BC 635 (Rev. 05/07)

County # LAKE

of Manney - Trace leading and or a		Section 15-00120-06-CH	
		Route CH 55 & 49	
×		District 1	
Contractor Campanella		Contract No.	
\	12022		
Report No DateDate	IWLL	Job No.	
Authorization No.		Project No. Fairfield Rd & Monaville Rd	
Description and Location of Work: Remove Bouwer W	A Madeus Me	Roundabout 1/4 Forme Roundabil, Roundabout	t sedio obe
Consenadary, Unland Somseur mich, upland	Metal	Plates	1 111
	LABOR		
	LADOI	Total Hours Worked	
Name, Worker Classification		(Straight-Time) (Overtime)	
Cisco Kles Forema		8.0 54	
Nexton (Notes) Margues (Laborer		8.0 ST *LEFT Early (APP	vok &AU
Mark Midrales (Calsone Mark H. Operat		8.0 ST 0.5 OT	ran. anioy
John Kennedy (operant		8.0 ST	
Jerry Kennery (vegus		8.057	
		T	
EQUIPMENT USED		MATERIAL USED	
Description:	Number of Hours	Description	Quantity
List Manufacturer, Model, Year Built, Capacity Fond F-350 Twell #305 Foreward Mark	8	Sawcutting Mary Pavement Pre	win 64FT
- Ferry 4-350 Marc # 303 74 90 40 March		Asplicate Divis	2 way
Ford F-450 Forever true #278	8	SIFFence	300 PT
		Spoils frump	0 leady
Devre Becareter 470 G # 336 (Bloke Down,	6	- Filler to too	
CHILL DATE CO	1	Riprop (For De wortery) 19.12 Tons	Loads
Stihl Runthar Sur	-	Riprap (For De wortering) 19.12 Tons	
Referring HTOLEGO ,#330	8	Plastic	1 Roll
Kruz Dumo Trailer #271	8	Steel Profes Delivered @ Noon (12Am)	4 cash
		Structures, Pipe + FES Delivery	See 5/17/22
Case Suidalear, SV3AOB #-337 (Deopedoffe)M	M) 4	William Alle 10 10 14 Pura ce e4	<u> </u>
Front End Coroler CAT 9386 #250 (Register 1:1594	1	Unidellandals 12" rung P4120655A	-
2 1 1 1 1 1		1. 1. 1. 1. 1. 1. 1.	
REMARKS: Exemptor brone down C/25	45 pm	couring a disrigation of fromenon	
APPROVED:	APPE	ROVED: MARTINE	
Contractor's Representative		State's Representative	
Original: Contractor			



Printed 03/11/2022

Extra Work Daily Report

BC 635 (Rev. 05/07)

9 LAKE

County

		Section 15-00120-06-CH	
		Route CH 55 & 49	
		District 1	
C			
Contractor Companilla		Contract No.	
Report No Date	5/17/22	Job No.	
Authorization No.		Project No. Fairfield Rd & Monaville Rd	
	11 1-11 -	Roundabout	
Description and Location of Work:	M 15 Stown Co	wer renowto. Intercept existing St ir. condout spoils. complete 5 it Februar	our seven
THE SELLE STANDARD WITH SAME	Caniford 2 nounteres	r. concern sports. compreses in reversi	anani.
	LABOR		
Name, Worker Classifi	cation	Total Hours Worked	
	Foreman)	(Straight-Time) (Overtime)	
	Laboven)	8.0 57	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Laborer		
bi 4/ 1	for- last	Co - S 0.5 OT	
Mark H. John Kennett	(Operation)	8.0 ST 0.5 OT	
	Teaus ten)	Te O.D	
	Teamster)	8.0 ST 0.5 OT	
David Givens			
EQUIPMENT USED		MATERIAL USED	
Description:	Number of	Description	Quantity
List Manufacturer, Model, Year Built, Ca		Description	Quantity
Dave 1356 Mini Excander #		Spoils Dump	8 loads
Ford F-350 Truck #305	8 \$7.50 8	(A-7 60.2 Tons 79.8 Tons	3 bad
Food F-450 Truck 4279	8	Asphalt Dung	2 land
Case SIMPSHEEF SV340B #33	37 0 6V	United Rento 15 Prince 12"	- Start
D. 116 - 1 day	N 0.5	211. 21 à	
Peterbit mader #20		- 1: Hen Fathin	
Petablist Tractor #3		15"Stow Center	32 F
suptrailer Kyuz #2		15"FES	2.0 EA
		MHS	7.0
Deer 270 G Removed & New one lan		To lut ties	8.0 EA
in, but notused for work libb	a Albert	Bagsalmonton	3.0 Bag
REMARKS: Campaulla spail enain APPROVED: Contractor's Representative		OVED: State's Representative	
Original: Contractor			



Extra Work Daily Report

* Monaville Emergany Culvout 584	₫	County # La ke Section 15-00120-06-CH	
		Route CH 55 & 49	
		District 1	
c			
Contractor Campanelle		Contract No.	
Report No Date5/1	8/2022	Job No.	
Authorization No.		Project No. Fairfield Rd & Monaville	Rd
	04.1	Roundabout	101.5
Description and Location of Work: Tustall Steel right C Suchows out How. Begin new	Mates on N.4	ckanoling @ N. end	rraincain
	LABOR		
Name, Worker Classification		Total Hours Worked	
Cisco Rios (foreur	MIA)	(Straight-Time) (Overtime Straight-Time) (Overtime Straight-Time)	21
Nestor Marajan (Lahi		72 0.3	
putple 5. (Lallo	ren	8.0 ST	
wat II loo	a Mark I	8.0 ST 0.5 OT	
	ation)	8.0 9	
	ng den	8.0 \$4	
	Mary Y	4.0 LV 1.0 OT	
	mover)	8.0 ST 0.5 OT	
3 101 - 3	mater?	8.0 \$0	
	un der	8.0 ST 0.5 OT	
TV.			
NAME OF THE PARTY		1	
EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Ford Truck F-350 #305	8	17" united Rentale france	
Ford Trush K-450 \$ 278	8		
front Endlander LAT #9386 # 250	8	Dump Pint/spoils	17 bands
Doone 4706 Excavator	8.5	Cille Class (extension)	62.2 SAYA
Pumps 2" Electric Leave 1356 Excusator #329	8 0 0 %	Filder Falanie (14 K 401)	0 C. C 2094
Folenbilt Marky # 320	8.5	Welch Delivery 5/18/22	
Kur hunp Nawhor # 272	8.5	Treating of total	
Peterbilt Tractor # 230	8	Hard to Handle Concrete Dump	
Wayz Dung Waslersemi #271	8		
Actembilit Tractor # 298	8.5		
Kris Dup Semitailer #299	8.5		
Peterbilt 6-wheler Pump Much # 328	8		
Referbilt 6-wheeler time may #271	5		
Case Shidsteer SUZHOB #337	0 00		
REMARK'S Generator	8	de n	
APPROVED:	APPRO	VED:	
Contractor's Representative		State's Representative	
Original: Contractor cc: District File			

Printed 03/11/2022

BC 635 (Rev. 05/07)

Monaville Emergency Culvert #584 & Illinois Department of Transportation



Extra Work Daily Report

A STATE OF THE STA		County *LALLE	
		Section 15-00120-06-CH	
		Route CH 55 & 49	
42		District 1	
Contractor Campenella		Contract No.	
Contractor Date Date	2 ∞2⁄2	Job No.	
Authorization No.		Project No. Fairfield Rd & Monaville	Rd
Description and Location of Work: Troubleshoot Delway of Box Culverts . Excusor e N. end			raded. Take
	LABOR		
Name, Worker Classification		Total Hours Worked (Straight-Time) (Overtime	ie)
Cisco Rios (Forewan)		8.0 54 1.5 OT	¥1.
Magdon Marquez (caboner)		8.0 St 1.5 OT	
Mark Mirales (Labourn)		8.0 SV 1.5 OT	
Mark H. (spendar)		8.0 JT 2.0 OT	
John Menny (spendon)		- 57	
Terry Kernedy Founder		8.0 St) 0.5 OT	
Patty Zagozdzon		8.0 ST	
Pat Rossmann - gather and deliver luml	per	2.0 ST	
EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
6" Pump Wacher Woulen PT6 R8135	H.O	Unided Rentals 12" Pump	
Deeve 470 6 Excavator	8.0	Box culverts (Welch Buss)	
Ford F-350 #305	9.5	6 feethous + N. End	
Ford F-450 #278	9.5	ornga CLSM	10.000
Ford F-450 #275	2		
Kullata KXIGI-2 #223 (Aslivered, but not used)		Pumps	12 Load
		Broker truly	15.25 Hrs
Doene 135G Faculator #329 (Removed Hoday)		MANN Delivery 5/10/22	
Peterbi(+ traver #330	8.5	MAW Delivery 5/19/22	
Knez Dunp track Trailer #271	8.5		
6-Wheeler #245	8		
REMARKS: Remarks end of calput		218	
APPROVED:	APPRO	OVED: ////	
Contractor's Representative		State's Representative	

cc: District File Printed 05/12/2022

Original: Contractor

Mouville Emergency Culvert #584 & Illinois Department of Transportation



Printed 05/12/2022

Extra Work Daily Report

BC 635 (Rev. 05/07)

* LAKE

County

		Carting 45 00120 06 CH	
		Section 15-00120-06-CH	
		Route CH 55 & 49	
		District 1	
Contractor Campanella		Contract No.	
Report No. Date 5/20	12022	Job No.	
			Manavilla Dd
Authorization No.	721	Paundahaut	
Description and Location of Work: Remme Few Begin Placing 12" Stone Base. Excavate For	aing culveu whole culp	t sections. Excavate S. side put, Place Agg. Portubort. Enst	for tacklast.
<u> </u>	LABOR	V.V.	
Name, Worker Classification		Total Hours	
		(Straight-Time)	(Overtime) 3.0 OT
Cisco files (Fereman Martin Manauez (Laborren			4.0 OT
Mark Monder Clapover	id		3.0 OT
		8.0	
Merk H. Lopendon			4.5 OT
Dane C. Coperad	(A)	72 0.8	1.0 OT
David Givens Bob Gibbons (Teamste	<u>e)</u>	8.0 ST	
Jerry hemsely (Yearste		الْوُ 8.0	
EQUIPMENT USED		MATERIAL U	JSED
Description:	Number of	Description	Quantity
List Manufacturer, Model, Year Built, Capacity	Hours	Description	Quantity
6" fung Washer Newson PTG R8135	6	12"United Rentals Pup Rom	and today Broke how
Deare 4206 Exemplan	12.5	Sween trushs	7.5 Hours
Kulpota Mini Excapator #329	9	Primps	13 (900)
COMPANY LAW DECEMBER. L. 201	-	Thelen CA-6	79.6 TON 69.4
Peterbily Tractor #330	8		
Kure Amp Warler # 271	8	12" United Butols Fund on@ 12 Pu 31058 483 Pibnew Rung	4
Peterbilt Travetor # 298	8	310584831 Pibreen Rung	•
Kenz Dup Was Lev #	8		1000
SIS # (nothernograp) true! A true! A house! A	4	Welch Delivery 5/20/22	1.0 64
y used for fund	11	Weich Delivery 5/20/22	
Ford F-350 #305	8		
Ford F-450 #278	12		
TOTAL POLICE TO THE PARTY OF TH	varaglet an	duragnot used today, United	Rentalspicked up @ 12 for
an- Zin	U	minio	11
APPROVED: Contractor's Representative	APPR	OVED: State's Represe	entative
		Same S. Noprode	
Original: Contractor cc: District File			

Mouville Emergency Culvert #584 & Illinois Department of Transportation



Printed 05/12/2022

Extra Work Daily Report

BC 635 (Rev. 05/07)

	4 ;= x		County (4) UNIVE Section 15-00120-06-CH Route CH 55 & 49 District 1	
Contractor	sanella		Contract No.	
Report No.	Date 5/21	12022	Job No.	
Authorization No.			Project No. Fairfield Rd & Mon	aville Rd
Description and Location of Wo	rk: dreeling	Rupin M.	Roundabout ,	•
		LABOR		
Name, W	orker Classification		Total Hours Wo (Straight-Time) (Ov	
Cisco Ries	(Forema	m)	8.0 ST 8.0	OT
EQUIP	MENT USED	T	MATERIAL USE	D
Descriptio List Manufacturer, Model, Y		Number of Hours	Description	Quantity
6" warner Newey Ki	mp PTG R8135		12" United footals Ring	
Various 2" + 3" Pru	2 @ 24 Hrs E	a 48	#	
Allmand Light Plant (Fo	requiremen) #212	- 24		
Ford F-350 #305		8		
			<u> </u>	
REMARKS:				
APPROVED: Contractor	2 or's Representative	APPRO	VED: State's Representativ	re .
Original: Contractor cc: District File			120	



1050 ST. CHARLES ST. P.O. BOX 749 ELGIN, IL 60121-0749

(847) 741-6134 www.welchbrothers.com INVOICE

Invoice Number: 3175410

Invoice Date: 05/16/22

Page: 1

Bill

CAM300

To: Campanella & Sons, Inc. 39207 N. Magnetics Blvd.

P.O. Box 32

Wadsworth, IL 60083

Ship

To: Fairfield Rd at Monaville Rd, Sec:

15-00120-06-CH Roundabout Intersection Improv, Cuivert Replac Sec#21-00999-74-DR LCDOT Lake County Div.of Transportation

Lake Villa

JOHN B 847-508-9865

Ship Via

Houlihan Transport, Inc.

Ship Date

05/16/22

Due Date Terms

06/15/22 Net 30 days P.O. Number

Job No.

21-018 Our Order No. 2195792

Location

BARTLETT

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
STORM MANHOLE 1 4836WB 48 x 36 Barrel w/ Cast Bottom	Each	4 Her 1-17	1	367.00	367.00
48SPB 48" Storm Bench	Each	14	1	225.00	225.00
4824OC 48 x 24 Offset Cone	Each	1		156.00	156.00 1748
STORM MANHOLE 2 4832WB 48 x 32 Barrel w/ Cast Bottom	Each	1	1	341.00	341.00
48SPB 48" Storm Bench	Each	1	1	225.00	225.00
4832OC 48 x 32 Offset Cone	Each	1	1	208.00	208.00
STEPS Manhole Steps	Each	3	3 🙉	× \$ 7.75 ex	= 23.25
EZ 1" EZ Stick 14.5' Roll	Roll	4	4 foll	× \$ 8,25 pal	33.00
15RCPO 15" x 8' RCP Cl 4 Gasket	Lin. Ft.	48	48 LF	X \$ 13,25/ea	636.00
15FESM 15" Concrete Male FES w/Toe & Grate	Set	2	2 🚜	750.00 ea	= 1,500.00

All Claims Must Be Filed Within 30 Days From Invoice Date

Amount Subject to Sales Tax 0.00 Amount Exempt from Sales Tax 0.00

Subtotal:

Sales Tax:

Total:

Invoice Discount:

3,714.25 0.00 0.00 3,714.25

Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros. and the Buyer.



1050 ST. CHARLES ST. P.O. BOX 749 ELGIN, IL 60121-0749 (847) 741-6134 www.welchbrothers.com

INVOICE

Invoice Number: 3176103

Invoice Date: 05/19/22

Page: 1

Bill

CAM300

To: Campanella & Sons, Inc. 39207 N. Magnetics Blvd.

P.O. Box 32

Wadsworth, IL 60083

Ship

To: Fairfield Rd at Monaville Rd, Sec:

15-00120-06-CH Roundabout Intersection Improv, Culvert Replac Sec#21-00999-74-DR LCDOT Lake County Div.of Transportation

Lake Villa

CISCO 847-812-4610

Ship Via

Welch delivery

Ship Date

05/19/22 06/18/22

Due Date Terms

Net 30 days

P.O. Number

Job No.

21-018

Our Order No. 2196509 Location

BARTLETT

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
106BOX 10' x 6' Box Culvert 6' long	Lin. Ft.	6	6 FT	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	6,300.00
£2					

All Claims Must Be Filed Within 30 Days From Invoice Date

Amount Subject to Sales Tax Amount Exempt from Sales Tax 6,300.00

0.00 Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros. and the Buyer.

Subtotal: 6,300.00 Invoice Discount: 0.00 Sales Tax: 0.00 Total: 6,300.00



1050 ST. CHARLES ST. P.O. BOX 749 ELGIN, IL 60121-0749 (847) 741-6134

www.welchbrothers.com

INVOICE

Invoice Number: 3176104

Invoice Date: 05/19/22

Page: 1

Bill

CAM300

To: Campanella & Sons, Inc.

39207 N. Magnetics Blvd.

P.O. Box 32

Wadsworth, IL 60083

Ship

To: Fairfield Rd at Monaville Rd, Sec:

15-00120-06-CH Roundabout Intersection Improv, Culvert Replac Sec#21-00999-74-DR LCDOT Lake County Div.of Transportation

Lake Villa

CISCO 847-812-4610

Ship Via

Welch delivery

Ship Date

05/19/22

Due Date

06/18/22

Terms

Net 30 days

P.O. Number

Job No.

21-018 Our Order No. 2196510

Location

BARTLETT

	Unit	Order Qty	Quantity	Unit Price	Total Price
106BOX 10' x 6' Box Culvert 6' long	Lin. Ft.	6		1,050.00 eq	6,300.00

All Claims Must Be Filed Within 30 Days From Invoice Date

Amount Subject to Sales Tax 0.00 Amount Exempt from Sales Tax 6,300.00

6,300.00 Subtotal: Invoice Discount: 0.00 0.00 Sales Tax: 6,300.00 Total:

Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros, and the Buyer.



1050 ST, CHARLES ST. P.O. BOX 749 ELGIN, IL 60121-0749 (847) 741-6134 www.welchbrothers.com

INVOICE

Invoice Number: 3176102

Invoice Date: 05/19/22

Page: 1

Bill

CAM300

To: Campanella & Sons, Inc. 39207 N. Magnetics Blvd.

P.O. Box 32

Wadsworth, IL 60083

Ship

To: Fairfield Rd at Monaville Rd, Sec:

15-00120-06-CH Roundabout Intersection Improv, Culvert Replac Sec#21-00999-74-DR LCDOT Lake County Div.of Transportation

Lake Villa

CISCO 847-812-4610

Ship Via

Welch delivery

Ship Date

05/19/22

Due Date

06/18/22

Terms

Net 30 days

P.O. Number

Job No.

21-018

Our Order No. 2196506 Location

BARTLETT

Unit	Order Qty	Quantity Unit Price	Total Price
Lin. Ft.	5	5 F \$1,050.00e	5,250.00
Lin. Ft.	6	6pr \$1,050.00e	6,300.00
			Lin. Ft. 6 6pt \$\forall,050.00e

All Claims Must Be Filed Within 30 Days From Invoice Date

Amount Subject to Sales Tax Amount Exempt from Sales Tax 5,250.00

0.00 Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros. and the Buyer.

Subtotal: 11,550.00 Invoice Discount: 0.00 Sales Tax: 0.00 Total: 11,550.00



1050 ST. CHARLES ST. P.O. BOX 749 ELGIN, IL 60121-0749

(847) 741-6134 www.welchbrothers.com INVOICE

Invoice Number: 3176101

Invoice Date: 05/19/22

Page: 1

Bill

CAM300

To: Campanella & Sons, Inc. 39207 N. Magnetics Blvd.

P.O. Box 32

Wadsworth, IL 60083

Ship

To: Fairfield Rd at Monaville Rd, Sec:

15-00120-06-CH Roundabout Intersection Improv, Culvert Replac Sec#21-00999-74-DR LCDOT Lake County Div.of Transportation

Lake Villa

CISCO 847-812-4610

Ship Via

Welch delivery

Ship Date

05/19/22

Due Date Terms

06/18/22 Net 30 days P.O. Number

Job No.

21-018 Our Order No. 2196505

Location

BARTLETT

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
106BOX 10' x 6' Box Culvert 5' long	Lin. Ft.	5	5 FT	. #2A	5,250.00
106BOX 10' x 6' Box Culvert 6' long	Lin. Ft.	6	614	\$1,050.00 4	6,300.00
EZWRAP13 CS-212 IDOT Wrap 13" W x 50' L	Roll	5	5 foll	110.50 pol	552.50
CS75 CS-75 WaterBased Prime 1:3/13"	Gallon	2	2GAL	X 49.00 GAR	98.00
SJ Sewer Joint Mastic	5 Gal.	10	10 5-6A	× \$57.45 5-640	574.50
POPIT PopIt RCP Pipe Plug	Each	36	36		
	a Car	Bores = 10	(unen for		
	2-51	You	\$1,050,00	les	<i>)</i>
					, M
			-	0,500.00	Kon,

All Claims Must Be Filed Within 30 Days From Invoice Date

Amount Subject to Sales Tax 0.00 Amount Exempt from Sales Tax 5.250.00

Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros, and the Buyer.

12,775.00 Subtotal: 0.00 Invoice Discount: Sales Tax: 0.00 12,775.00 Total:



1050 ST. CHARLES ST. P.O. BOX 749 ELGIN, IL 60121-0749 (847) 741-6134

www.welchbrothers.com

INVOICE

Invoice Number: 3176652

Invoice Date: 05/23/22

Page: 1

Bill CAM300

To: Campanella & Sons, Inc. 39207 N. Magnetics Blvd.

P.O. Box 32

Wadsworth, IL 60083

Ship

To: Fairfield Rd at Monaville Rd, Sec:

15-00120-06-CH Roundabout Intersection Improv, Culvert Replac Sec#21-00999-74-DR LCDOT Lake County Div.of Transportation

Lake Villa

CISCO 847-812-4610

Ship Via

Nagel Trucking & Material, Inc.

Ship Date Due Date

05/19/22

Terms

06/22/22 Net 30 days P.O. Number

Job No.

21-018 Our Order No. 2196507

Location

BARTLETT

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
106BOX 10' x 6' Box Culvert 6' long	Lin. Ft.	6	6 pt	1,050.00 en	6,300.00
MMI 10' x 6' Box Culvert South End Secti	on Each	1	1en X	8,500.00	8,500.00
6'-0" long with rebar splicer on top of culvert, on the side walls, and along the bottom.					
,					

All Claims Must Be Filed Within 30 Days From Invoice Date

Amount Subject to Sales Tax Amount Exempt from Sales Tax 6,300.00

0.00 Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros. and the Buyer.

14,800.00 Subtotal: Invoice Discount: 0.00 Sales Tax: 0.00 Total: 14,800.00



1050 ST. CHARLES ST. P.O. BOX 749 ELGIN, IL 60121-0749

INVOICE

(847) 741-6134 www.welchbrothers.com

Invoice Number: 3176653

Invoice Date: 05/23/22

Page: 1

Bill

CAM300

To: Campanella & Sons, Inc.

39207 N. Magnetics Blvd.

P.O. Box 32

Wadsworth, IL 60083

Ship

To: Fairfield Rd at Monaville Rd, Sec:

15-00120-06-CH Roundabout Intersection Improv, Culvert Replac Sec#21-00999-74-DR LCDOT Lake County Div.of Transportation

Lake Villa

CISCO 847-812-4610

Ship Via

Nagel Trucking & Material, Inc.

Ship Date **Due Date**

05/19/22

Terms

06/22/22

Net 30 days

P.O. Number

Job No.

21-018 Our Order No. 2196508

Location

BARTLETT

Item/Description	Unit Orde	r Qty	Quantity	Unit Price	Total Price
106BOX 10' x 6' Box Culvert 6' long	Lin. Ft.	6	64	\$\frac{1}{4} 1,050.00 \(\cap a \)	6,300.00
MMI Toe Block for 10' x 6' Headwall North End	Each			Included In south	cost
6	-6FT Bokes =	36 LW	% FT % FT \$ 37,800.	oo from	

All Claims Must Be Filed Within 30 Days From Invoice Date

Amount Subject to Sales Tax 0.00 Amount Exempt from Sales Tax 6,300.00

Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros. and the Buyer.

6,300.00 Subtotal: 0.00 Invoice Discount: 0.00 Sales Tax: 6,300.00 Total:



1050 ST. CHARLES ST. P.O. BOX 749 ELGIN. IL 60121-0749

(847) 741-6134 www.welchbrothers.com INVOICE

Invoice Number: 3176656

Invoice Date: 05/23/22

Page: 1

Bill **CAM300**

To: Campanella & Sons, Inc. 39207 N. Magnetics Blvd.

P.O. Box 32

Wadsworth, IL 60083

Ship

To: Fairfield Rd at Monaville Rd, Sec:

15-00120-06-CH Roundabout Intersection Improv, Culvert Replac Sec#21-00999-74-DR LCDOT Lake County Div.of Transportation

Lake Villa

CISCO 847-812-4610

Ship Via

Welch delivery

Ship Date **Due Date**

05/20/22

Terms

06/22/22 Net 30 days P.O. Number

Job No.

21-018

Our Order No. 2197234 Location

BARTLETT

tem/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
MMI Toe Block for South End Section	Each	1	1	5 JB(53)	
6HEAD 4"/6" Concrete Headwall	Each	4	⁴ ea	145.00	580.00
4RODENT 4" Rodent Guard (Round)	Each	4	4ea	19.00/	76.00

All Claims Must Be Filed Within 30 Days From Invoice Date

Amount Subject to Sales Tax Amount Exempt from Sales Tax

0.00 0.00
Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros. and the Buyer.

656.00 Subtotal: Invoice Discount: 0.00 Sales Tax: 0.00 Total: 656.00



1050 ST. CHARLES ST. P.O. BOX 749 ELGIN, IL 60121-0749

(847) 741-6134 www.welchbrothers.com

INVOICE

Invoice Number: 3176657

Invoice Date: 05/23/22

Page: 1

Bill

CAM300

To: Campanella & Sons, Inc. 39207 N. Magnetics Blvd.

P.O. Box 32

Wadsworth, IL 60083

Ship

To: Campanella & Sons 15280 Wadsworth Road Wadsworth, IL 60083

Ship Via

Welch delivery

Ship Date

05/24/22

Due Date

06/22/22

Terms

Net 30 days

P.O. Number

Job No.

Our Order No. 2197555

Location

ELGIN

Bag Each	84 720	720	0.50	541.80 360.00
Each	720	720	0.50	360.00

All Claims Must Be Filed Within 30 Days From Invoice Date

Amount Subject to Sales Tax 901.80 Amount Exempt from Sales Tax 0.00 Subtotal: Invoice Discount: Sales Tax: Total: 901.80 0.00 76.65 978.45

Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros. and the Buyer.

OUnited Rentals

RENTAL RETURN INVOICE

206332837-002

FLUID SOLUTIONS BRANCH CHI 2205 E LINCOLN HWY LYNWOOD IL 60411-7701 708-758-2865 708-758-3481 FAX

LCDOT MONAVILLE CULVERT 535 W. MONAVILLE LAKE VILLA IL 60046-7277

Office: 847-336-9698 Cell: 847-863-8647

CAMPANELLA & SONS INC PO BOX 32 WADSWORTH IL 60083

: 5674200 : 06/06/22 : 05/16/22 Customer # Invoice Date Rental Out

08:00 AM Rental In UR Job Loc : 06/02/22 08:00 AM : 535 W. MONAVILLE, LA

UR Job # Customer Job ID:

: 21-018 : AUSTIN ZUPEC P.O. # Ordered By

Reserved By : CHRISTOPHER DECK Salesperson : CHRISTOPHER DECK

Invoice Amount: \$10,942.76

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84898

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

	T			Spirational	004811439343100600032003411	H111000007914111001111100001	PRIOREGE TRANSPORTED CONTRACTOR C
	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	545/1105 12" male b	STRAINERS (ALL SIZES) auer x strainer	9.83	9.83	27.75	76.11	76.11
10	545/1413 80' FOR SU 100' FOR D			17.03	32.80	95.83	958.30
1	12" MALE B	PUMP 12"DBA-SILNCER SUPER VAC ASSIST-DSL Make: PIONEER Model: SAPP1212S17L71 Serial: PP29937 Meter out: 4830.00 Met Substituted for: PUMP 12" DBA-SILENCER V BAUER ON SUCTION AUER ON DISCHARGE prior exchange is .600	er in: 4830.0	827.99 00 OSL	2,070.01	5,175.05	5,175.05
2	545/7204	12" QC 45		28.01	54.65	164.02	327.90
4	545/7203	12" QC 90		29.49	57.48	172.55	689.76
8	540/1930	HOSE 12X10 RUBBER SUCTION - QC	17.03	17.03	32.80	95.83	766.64
NT EC/	MISCELLANEO	THE THEMS			Rental	Subtotal:	7,993.76
	y Item	OS TIEMS:		Price	Unit of	Measure	Extended Ami
	1 LABOR 2 GUYS FOR TEST SYSTE	8 HOURS TO INSTALL/SETUP, AND	[LABOR/MCI]	1850.000	EACH		1,850.00
	1 ENVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	99.000	EACH		99.00
	1 DELIVERY	CHARGE		500.000	EACH		500.0
	1 PICKUP C	HARGE		500.000	EACH		500.0
					Sales/Misc	Subtotal:	2,949.0
					Agreement	Subtotal: Total:	10,942.7 10,942.7
OMMEN	TS/NOTES:						/

CONTACT: AUSTIN ZUPEC CELL#: 847-863-8647
ROAD CLOSED AT ADDRESS. ENTER FROM WEST
SIDE. PUMP TO BE PLACED ON WEST SIDE O F ROAD BLOCK.

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING? CONTACT UNITED ACADEMY TODAY

844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page:

CORPORATE OFFICE 500 N. McLin Creek Rd. P. O. BOX 457 CONOVER, NC 28613-0457 PHONE (828) 464-4673 FAX (828) 464-0459



INVOICE

PLEASE REMIT TO:

HANES GEO COMPONENTS L&P FINANCIAL SERVICES CO. P O BOX 60984 CHARLOTTE, NC 28260

SOLD TO

CAMPANELLA & SONS 39207 NORTH MAGNETICS BLVD WADSWORTH, IL 60083 CAMPANELLA & SONS
2 39207 NORTH MAGNETICS BLVD
WADSWORTH, IL 60083

INVOICE	NUMBER	INVOICE DATE	TERMS		CARRIER				ROUTING					PPD/CO
64-04	9851	4/28/2022	NET 3	0 ,	PICK UP								,	<u> </u>
USTOME	RNO. CUS	TOMER ORDER NO	SLS. MGR	SLSMAN.	ORDER DATE					_		OF LADING	RELEASE #	
2037	74 IDO	OT 60T15	658			A Comment of the Comm				DAY8		-25483	089 26130	
RODUCT	WIDTH	DIM-2		DE	SCRIPTION	No. of the last	PUTUP	PK	ac cs	QUANTITY	UOM	PRICE	AMOUNT	,
			PROJEC	T NUM	BER: IDOT	50T15/M	ATT				l			1
8001			FILTER	R BAG	80z 15'x10	•		EA			вс		520.0	
8011			FILTER	R BAG	8DZ 6'X6'			EA			BG	38.3500	191.7	75
8045			FILTER	R BAG	8DZ 15'X25	V		EA			ВG	186.0000	930.0	00
8772					-250 NTPEP 500 SY			EA			RL	420.0000	1,260.0	00 *
8490		V		1 140N	12.5'x360	' 500	70	EA			l RL		1,720.0 SY	00
	THE S THE R CERTI SUBJE	EQUIREMENT FIED ABOVE CT TO THE	NOT C S OF OR UN CONDIT	ERTIFY ANY F DER SE IONS (AXABLE LING TO THE TREGULATORY EPARATE WRIDN THE REVE	MPLICIT AGENCY TTEN CE RSE SID	LY OR OR RTIFIC	ATI HIS	DN.	ALL T	EPIT	CTS TO MEET AS MAY BE CTIONS ARE		
							W.	0.89	3005	to	86/	SY)		

20374

225 THE LAWS OF THE STATE OF NORTH CAROLINA SHALL GOVERN THIS TRANSACTION. A LATE PAYMENT CHARGE AT A PER ANNUM RATE EQUAL TO THE PRIME RATE OF THE CHASE MANHATTAN BANK, NA., IN EFFECT ON THE FIRST DAY OF EACH MONTH PLUS 2% OR 18% PER ANNUM WHICHEVER RATE IS HIGHER, WILL BE IMPOSED ON THE FIRST OF EACH MONTH ON ALL PAST DUE INVOICES PAID DURING THE MONTH.

TOTAL INVOICE AMOUNT

4,725.70



INVOICE

INVOICE NUMBER: 249071W

INVOICE DATE: 5/19/22

PAGE: 1

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

SOLD TO:

Ship To:

Campanella & Sons, Inc. P.O. Box 32 Wadsworth, IL 60083 Monaville & Fairfield Roundabout 21018 Lake Villa, IL

CUSTOMER I.D.	CUSTOMER P.O.	PAY	PAYMENT TERMS Net 30 Days			
cam0001	21018	No				
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DU	DUE DATE		
07	MAWTRUCK	5/19/22	6/18/22	2		
QUANTITY ITEM NUMBER	R DESCRIPTION	UNIT	PRICE I	EXTENSION		
	John- 847-508-9865					
200.00 pvcp-ads4perf	4in ads sw perf pipe 7.5' X 350' Filter Fabric ✓		400.00	258.00 ¥ 400.00		

PLEASE PAY FROM THIS INVOICE		Subtotal	658.00
ALL ATTORNEYS FEE AND OTHER COSTS OF		Sales Tax	46.06
COLLECTING THIS WILL BE PAID BY BUYER.		Total Invoice Amount	\$704.06
PAYMENT IS DUE 30 DAYS FROM INVOICE DATE. A FINANCE CHARGE OF 1 12% PER MONTH	Check	Payment/Credit	
(18% PER ANNUM) WILL BE ADDED TO ALL		TOTAL DUE	\$704.06

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.



847-838-9700

DATE	INVOICE#
5/24/2022	31732

Email to AP@campanellaandsons.com Campanella & Sons, Inc. PO Box 32 Wadsworth, IL 60083

WORK PERFORMED AT	
Monaville Rd	
West of Cedar Lake	
Lake Villa, IL	

P.O. NO.	TERMS	DUE DATE
John	Net 30	6/23/2022

DESCRIPTION	QUANTITY	RATE	AMOUNT
5/16/22- Job Ticket 10754		570.00	570.00
65 hp Saw / 1 Man			
64' of 65 hp sawing in 8" asphalt			
	÷:		
A a			
i i			
8			

We appreciate your business!

Total \$570.00

THELEN MATERIALS, LLC

(847) 395-3313

INVOICE

CUSTOMER NO. DATE INVOICE NO. PAGE

8700

05/21/22

410302

1

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

ALL DISCREPANCIES OR ERRORS ARE TO BE REPORTED WITHIN TEN DAYS OF INVOICING.

PLEASE REMIT TO:

P.O. BOX 502

SPRING GROVE, IL 60081-0502

DATE		JOB NUMBER -	JOB I	OCATION - ADDRESS	PRICE	PER	TAX	TOTAL
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	THICL	UNIT	1777	1 ,0,,,,,
				THE DE DOW GLIVE HARDON		37217 777		
				LLE RD BOX CLVRT: EMERGE	NCY I	AKE VI	ALLA	
	P	O#: 21-01	8				/	
05/16	031-260269	1.00	LD	ASPHALT DUMP - SEMI	4 45	00/LD	0.00	45.00
05/26		/1 00	LD	ASPHALT DUMP SEMI	45	00 LD	0.00	45.00
05/17	008-444293	1.00	LD	ASPHALT DUMP - SEMI - PP	45	.00 LD	0.00	45.00
05/17	008-444308	20.50	TN	3/4" CHIPS IDOT 016CM07	4 16	.00 TN	J _{0.00}	328.00
					- 4	1		
05/17	008-444342	1.00	LD	CLEAN FILL DUMP 10YD SEM	5 0	.00/LD	0.00	
05/17	008-444342	1.00	$_{ m LD}$	IL - IEPA DISPOSAL FEE	2	.80/LD	0.00	
05/17	008-444342	1.00	LD	LAKEMOOR - CCDD ADMIN FE	1	.00/LD		1.00
					*	52.80 C	M	
05/17	008-444405	1.00	$^{ m LD}$	CLEAN FILL DUMP 10YD SEM	50	.00 LD	0.00	
05/17	008-444405	1.00	$^{\mathrm{LD}}$	IL - IEPA DISPOSAL FEE	2	.80 LD	0.00	
05/17	008-444405	1.00	PD	LAKEMOOR - CCDD ADMIN FE	1	.00 LD	0.00	1.00
					909	1201201		
05/17	008-444418	√ 20.35	TN	3/4" CHIPS IDOT 016CM07	16	.00 TN	0.00	325.60
05/17	008-444472	1.00	LD	CLEAN FILL DUMP 10YD SEM	<u> </u>	.00 LD	0.00	50.00
05/17	008-444472	1.00	LD	IL - IEPA DISPOSAL FEE	2	.80 LD	0.00	0 2.80
05/17	008-444472	1.00	LD	LAKEMOOR - CCDD ADMIN FE	1	.00 LD	0.00	0 1.00
,								
05/17	008-444494	√20.35	TN	GRADE #9 IDOT 051CM06 -	§ 11	.75 TN	0.00	0 239.13
					. `	/		
05/17	008-444560	1.00	Γ D	CLEAN FILL DUMP 10YD SEM	50	.00 LD	0:0	0 50.0
05/17	008-444560	1.00	LD	IL - IEPA DISPOSAL FEE	2	.80 LD	0.0	
05/17	008-444560	1.00	LD	LAKEMOOR - CCDD ADMIN FE	1	.00 LD	0.0	0 1.0
		/						
05/17	031-260486	1.00	LD	ASPHALT DUMP - SEMI	45	.00 LD	0.0	0 45.0
		/		- /		00 507		
05/17	031-260497	√ 19.60	TN	3/4" CHIPS IDOT 016CM07	16	.00 TN	0.0	0 313.6
05/17	021 260522	1 00	T.D	NORTH/CLEAN FILL DUMP-10	50	UU I'D	0.0	0 50.0
	031-260532			IL - IEPA DISPOSAL FEE		.80 LD		
05/17	031-260532	7.00	пŊ	ID - IEAW DISLOSUD SEE	4	.סט טט.	0.0	0 2.0
05/17	031-260541	19.35	TN	3/4" CHIPS IDOT 016CM07	16	.00 TN	0.0	0 309.6
V EINIVNO	E CHARGE WILL BE IM	IPOSED ON PAST	DUE	ACCOUNTS. THE FINANCE CHARGE				
IS COMPU	ITED BY A "PERIODIC	RATE" OF 1-1/2%	PERI	MONTH, WHICH IS AN ANNUAL	Α	MOUNT DI	UE 🔊	
	AGE RATE OF 18%.				-		15	

THELEN MATERIALS, LLC

(847) 395-3313

INVOICE

CUSTOMER NO. DATE INVOICE NO. PAGE

8700

05/21/22

410302

2

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

PLEASE REMIT TO:

P.O. BOX 502 SPRING GROVE, IL 60081-0502

		JOB NUMBER - JO	B LOCATION - ADDRESS	PRICE	PER	TAX	TOTAL
DATE	TICKET NO.	QUANTITY UNI	DESCRIPTION	1,1102	UNIT		
/		1 00 15	NORTH/CLEAN FILL DUMP-10	<u></u>	ת.ד	0.00	50.00
	031-260577		IL - IEPA DISPOSAL FEE	2.80	םיז	0.00	2.80
05/17	031-260577	1					
05/17	031-260597		GRADE 9 GRAVEL IDOT 051C			0.00	235.59
05/17	031-260647	1.00 LI	NORTH/CLEAN FILL DUMP-10	50.00	ΓD	0.00	50.00
05/17	031-260647	1.00 LI	IL - IEPA DISPOSAL FEE	2.80	$^{ m LD}$	0.00	2.80
05/17	031-260663	19.80 T	GRADE 9 GRAVEL IDOT 0510	11.75	TN	0.00	232.65
05/17	031-260704	1.00 L	NORTH/CLEAN FILL DUMP-10	6 50.00	LD	0.00	50.00
	031-260704) IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/18	031-260937	1.00 L	NORTH/CLEAN FILL DUMP-10	50.00			
	031-260937) IL - IEPA DISPOSAL FEE	2.80		0.00	2.8
0E /10	031-260941	1 00 T.	NORTH/CLEAN FILL DUMP-10	50.00		0.00	50.0
	031-260941		IL - IEPA DISPOSAL FEE		LD	0.00	2.8
, , , , , , , , , , , , , , , , , , ,		1 00 T	O NORTH/CLEAN FILL DUMP-7	70 30.00	T.D	0.00	30.0
	031-260968		O IL - IEPA DISPOSAL FEE	2.80		0.00	2.8
02/18	031-260968						
05/18	031-260971	1.00 L	NORTH/CLEAN FILL DUMP-7	ZO 30.00			30.0
05/18	031-260971	1.00 L	O IL - IEPA DISPOSAL FEE	+ 2.80	% TD	0.00	2.8
05/19	031-260972	1 00 T	O NORTH/CLEAN FILL DUMP-10			0.00	50.0
	031-260972		D IL - IEPA DISPOSAL FEE	2.80	D LD	0:00	2.8
			D NORTH/CLEAN FILL DUMP-1	50 00	D T ₁ D	0.00	50.0
	031-260979 031-260979		D IL - IEPA DISPOSAL FEE	2.80	D LD	0.00	2.8
05/18	031-2003/3						
	3 031-260981		D NORTH/CLEAN FILL DUMP-1	و. 50 · صے 0	0 LD	0.00	
05/18	3 031-260981	1.00 L	D IL - IEPA DISPOSAL FEE	2.8	0 LD	0.00	2.8
05/19	3 031-260986	5 1.00 T	D NORTH/CLEAN FILL DUMP-7	у <mark>О</mark> 30.0	0 LD		
	3 031-260986		D IL - IEPA DISPOSAL FEE	2.8	0 LD	0.00	2.8
			D NORTH/CLEAN FILL DUMP-7	y 🔘 30 0	מיז ט	0.00	30.0
05/18	3 031-26098		IF ACCOUNTS THE ENANCE CHARGE	1 70.0		0.00	

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

AMOUNT DUE

ALL DISCREPANCIES OR ERRORS ARE TO BE REPORTED WITHIN TEN DAYS OF INVOICING.

THELEN MATERIALS, LLC

(847) 395-3313

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CUSTOMER NO. DATE INVOICE NO. PAGE

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410302

3

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

PLEASE REMIT TO:

P.O. BOX 502

SPRING GROVE, IL 60081-0502

DATE		JOB NUMBER - JOB LOCATION - ADDRESS		PER TAX	TOTAL
DATE	TICKET NO.	QUANTITY UNIT DESCRIPTION	1 111102	דואנ ו	
05/18	031-260987	1.00 LD IL - IEPA DISPOSAL FEE	2.80	LD 0.00	2.80
	031-260991 031-260991		50.00		
	031-260995 031-260995				
	031-260997 031-260997				
	031-261001 031-261001		30.00		
	031-261005 031-261005		30.00		
05/18	031-261007 031-261007	1.00 LD NORTH/CLEAN FILL DUMP-10	0 ← 50.00 2.80		50.00
05/18	031-261009 031-261009	1.00 LD NORTH/CLEAN FILL DUMP-10	50.00 2.80		
05/18	031-261012 031-261012	1.00 LD NORTH/CLEAN FILL DUMP-10	0.	LD 0.00	50.00
05/19	031-261153	1.00 LD NORTH/CLEAN FILL DUMP-10	-	LD 0.00	50.00
05/19	031-261154	1.00 LD NORTH/CLEAN FILL DUMP-1	0 🗲 50.00	LD 0.00	50.00
05/19	031-261154	1.00 LD NORTH/CLEAN FILL DUMP-1	0 ← 50.00	LD 0.00	50.00
05/19	031-261158	1.00 LD NORTH/CLEAN FILL DUMP-7	Y 🖰 30.00	LD 0.0	30.00
	9 031-261169 9 031-261189	1.00 LD IL - IEPA DISPOSAL FEE 1.00 LD NORTH/CLEAN FILL DUMP-1	2.80 0 6 50.00		

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

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THELEN MATERIALS, LLC

(847) 395-3313

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05/21/22

410302

4

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

PLEASE REMIT TO:

P.O. BOX 502 SPRING GROVE, IL 60081-0502

		JOB NUMBER - JOB	LOCATION - ADDRESS		ER TAX	TOTAL
DATE	TICKET NO.	QUANTITY UNIT	DESCRIPTION	111102 10	NIT I''	
05/19	031-261189	1.00 LD	IL - IEPA DISPOSAL FEE	2.80	LD 0.00	2.80
	031-261196 031-261196		NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE	2.80		
1 '	031-261197 031-261197		NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE			
	031-261202 031-261202		NORTH/CLEAN FILL DUMP-7Y IL - IEPA DISPOSAL FEE			
	031-261215 031-261215		NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE		LD 0.00	The state of the s
	031-261218 031-261218		NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE	∠ 50.00 2.80	LD 0.00	
	031-261219 031-261219		NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE	€ 50.00 2.80	LD 0.00	
	031-261223 031-261223		NORTH/CLEAN FILL DUMP-7Y IL - IEPA DISPOSAL FEE	30.00		
	031-261234 031-261234		NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE	50.00 2.80	LD 0.00	
	031-261235 031-261235		NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE	50.00 2.80	LD 0.00 LD 0:00	
,	031-261377 031-261377		NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE			
	031-261400 031-261400		NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE	50.00 2.80		
05/20 05/20	031-261409 031-261409	1.00 LD 1.00 LD	NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE	50.00 2.80	LD 0.0	
05/20	031-261426	1.00 LD	NORTH/CLEAN FILL DUMP-10	<u>6 6 50.00</u>	LD 0.0	0 50.00

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5

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

PLEASE REMIT TO: P.O. BOX 502 SPRING GROVE, IL 60081-0502

DATE		JOB NUMBER - JO	B LOCATION - ADDRESS	PRICE	PER TAY	TOTAL
DATE	TICKET NO.	QUANTITY UNI	DESCRIPTION	PRICE	UNIT TAX	TOTAL
05/20	031-261426	1.00 LD	IL - IEPA DISPOSAL FEE	2.80	LD 0.0	0 2.80
	031-261456 031-261456	1.00 LD 1.00 LD	NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE	50.00 2.80	LD 0.0	
05/20	031-261505	1.00 LD	NORTH/CLEAN FILL DUMP-10			
05/20	031-261505	1.00 LD	IL - IEPA DISPOSAL FEE	2.80	LD 0.0	0 2.80
	031-261507 031-261507		NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE			
05/20 05/20	031-261513 031-261513	1.00 LD 1.00 LD	NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE			
	031-261530	/	GRADE 9 CRAVEL IDOT 051C	11.75	TN 0.0	0 233.24
05/20	031-261533	V	GRADE 9 GRAVEL IDOT 051C		TN 0.0	0 229.71
	031-261566 031-261566	1.00 LD 1.00 LD	NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE	<pre>50.00 2.80</pre>		
	031-261575 031-261575		NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE	50.00 2.80		
	031-261577 031-261577		NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE			
05/20	031-261587	√ _{20.35 TN}	GRADE 9 GRAVEL IDOT 051C	11.75	TN 0:0	00 239.11
05/20	031-261592	19.85 TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN 0.0	233.24
	031-261622		NORTH/CLEAN FILL DUMP-10	To the Augustian		
05/20	031-261622	1.00 LE	IL - IEPA DISPOSAL FEE	2.80	LD 0.0	2.80
	031-261636		NORTH/CLEAN FILL DUMP-10	50.00		
05/20	031-261636	1.00 LI	D IL - IEPA DISPOSAL FEE	2.80	LD 0.0	00 2.80
	031-261641	1.00 LI	NORTH/CLEAN FILL DUMP-10	50.00	LD 0.0	
05/20	031-261641	1.00 LI	IL - IEPA DISPOSAL FEE	2.80	LD 0.0	0 2.80

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

AMOUNT DUE



THELEN MATERIALS, LLC

(847) 395-3313

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
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CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083 8700

05/21/22

410302

6

PLEASE REMIT TO:

P.O. BOX 502

SPRING GROVE, IL 60081-0502

						SPHING GRO	JVE, IL 6	0081-050	2
DATE	TICKET NO.	JOB NUMBE	R - JOB LOC	ATION - ADDRESS DESCRIF	PTION	PRICE	PER	TAX	TOTAL
		276.60	_	UANTITY TO:	ſAL				5721.8
¥	79 139 4.0,	238.95 20.35 20.35 2119.45 3.00 40.00 4.00 9.00 4.00		3/4" 3/4" GRADI GRADI ASPHI 03 NORTI 081 CLEAN 08 ASPHI 03 NORTI	CHIPS IDOT CHIPS IDOT E #9 IDOT 05: E 9 GRAVEL II ALT DUMP - SI H/CLEAN FILL N FILL DUMP - SI H/CLEAN FILL MOOR - CCDD II	016CM07 1CM06 - DOT 051C EMI DUMP-10 10YD SEM EMI - PP DUMP-7Y ADMIN FE	P M	१ ८ म २०	-
	E			12					

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

AMOUNT DUE

5721.85

OZINGA

WE EXIST TO MAKE A POSITIVE IMPACT ON INDIVIDUALS, THEIR FAMILIES AND THE COMMUNITY FOR GENERATIONS

Ozinga Ready Mix Concrete, Inc. P.O. Box 7410053, Chicago, IL 60674-5053 P: 708.326.4200 F: 708.326.4201

SOLD TO

CAMPANELLA & SONS INC PO BOX 32 WADSWORTH IL 60083-0032

REMITTANCE COPY

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
CU011082	05/19/2022	ARI00357986	2 of 2

POS REFERENCE NO.	
1786830	

P.O. NO.	TERMS
	Net30

JOB NO.	LOT(S)
002105	

SHIPPED TO	
FAIRFIELD & MONAVILLE LAKE VILLA, IL	

	PRODUCT RECAP	QUANTITY	UOM	PRICE EX	TENSION:	TAX	TOTAL
EC	ENVIRONMENTAL CHARGE	10.00	CYD	3.25	32.50	0.00	32.50
2364	IDOT 71-PCC-LS01	10.00	CYD	131.08	1310.80	0.00	1310.80
FS	FUEL SURCHARGE	1.00	LD	27.00	27.00	0.00	27.00

\$ 1,370,30

\$ 1,370.30 = \$ 137.03 ays

 TOTAL CYDS:
 10.00
 TAXABLE AMOUNT:
 0.00

 TOTAL TONS:
 0.00
 EXEMPT AMOUNT:
 1,370.30

 SALES TAX:
 0.00

 INVOICE TOTAL:
 1,370.30



CORPORATE OFFICE 500 N. McLin Creek Rd. P. O. BOX 457 CONOVER, NC 28613-0457 PHONE (828) 464-4673 FAX (828) 464-0459



INVOICE

PLEASE REMIT TO:

HANES GEO COMPONENTS L&P FINANCIAL SERVICES CO. P O BOX 60984 CHARLOTTE, NC 28260

SOLD

CAMPANELLA & SONS 39207 NORTH MAGNETICS BLVD WADSWORTH, IL 60083

CAMPANELLA & SONS 39207 NORTH MAGNETICS BLVD SHIP TO WADSWORTH, IL 60083

		or of the second se	STEEL OF STREET	HOW MYRIANIES	ar diasity	STEEL STATES		e Thomas a	大声 以票			PPD/COL
NE BEVA		DATE TERMS	1000	CARRIER			ROUTING					Р
OICE NUMBE	UNDAE 20				TRUCKING	V				100	1 - 10-1	
-055397	7 5/16/	2022 NET	30		TROCKERS				BILL OF		RELEASE #	
OMER NO.	CUSTOMER ORD		R SLSMAN.	ORDER DATE	S. ENDALE	UTC TI		DAY8	089-	25622	089 26278	EGD
20374	21018/LKI	от 658	758	5/16/2022	GLENDALE	UID, TE	1150F18 9/751\$	THE PROPERTY OF STREET		PRICE	AMOUNT	A
	川 第二十分を計画に対した	公司的地方的过	DES	CRIPTION		TUP PK	QC CS	QUANTITY	UOW		MAG DEAL	
346	Silt DIN	PROJE 3605- IL)	ECT NUME	BER: FAIRF	TY. Early	T EA		152/50 FT	27 0 RL 5 RL	120.0000	1,040.	00
991			AIN 400	4' × 50'		EA	EC		EA		225.	00
TH CE SU	E REQUIRE RTIFIED A	ON: DOES NOT MENTS OF BBOVE OR U THE CONDI	CERTIFY ANY R INDER SE TIONS C		RSE SIDE	OF THIS	INVO	# ALL N	OLT SA	TS TO MEET AS MAY BE CTIONS ARE		
	***************************************							ENT CHARGE AT A P		TOTAL INV	OICE	1,865.

1

PAGE

ACE HARDWARE - GURNEE #9635 4806 GRAND AVE. GURNEE, IL 60031

PHONE: (847) 336-0101

House accounts remit payment to: 155 Peterson Rd., Libertyville, IL 60048

CAMPANELLA & SONS, INC. PO BOX 32

CUST # 369698 TERMS: NET 10TH

WADSWORTH

IL 60083

INV # 138899/4 DATE: 5/19/22

CLERK: KAROHI TERM # 129

TIME : 9:52

****** INVOICE *****

	100	i						
QUANTITY UM	TTEM		DESCRIP	TION		SUG. PRICE	PRICE/PER	EXTENSION
1 / EA		ACE SINKE					19.99 /EA	19.99
					EN	1		
								10.00
ACE DEMARKS	ID # 197323422	** AMOUNT	CHARGED	TO ACCOUN	T **		TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT	19.99 0.00 19.99 1.60
ACE KEWAKDS	ID # 19/323422.	,	(PATRICK	ROSSMANN)		TOTAL INVOICE	21.59

Received By



SHIP TO:

J#21-018 LCDOT Fairfield & Monaville Rd - Lak Fairfield & Monaville Rd J#21-018 LCDOT Fairfield & Monaville Rd - Lak Fairfield & Monaville Rd **LAKE VILLA, IL 60046**

SOLD TO:

INVOICE

CAMPANELLA & SONS PO BOX 32 **WADSWORTH IL 60083-0032** To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Vulcan Construction Materials,LLC PO Box 75219 Charlotte, NC 28275-5219, US

Phone: 1-800-777-8752 or

help@vmcmail.com

CUSTOMER NO: 70293-141270

INVOICE NO: 32940670

INVOICE DATE: 05/17/2022

INVOICE AMT: 896.15

3758974 ORDER:

DUE DATE: 06/15/2022

Invoices not paid according to our credit terms will be Finance Charge. Customer shall pay all cost of including but not limited to a reasonable attorney's for rendered by suit or otherwise in collecting past of TOTAL QUANTITY: TOTAL QUANTITY: 19.12		S:	PERCI		MOUNT	FEE		0.00	1	THER:		896.15 0.00 0.00		\$896.15
SALES REP	PO NU	JMBER	RE	F		cor	NTRACT NO.			TAX EXEN	/IPT ID.			RMS OX - Payable in
15442 Stephanie McFadden	8									E99957	7817		full by the	15th of each wing month of
INVOICE # INVOICE DATE CUSTOMER N	IMBER LOCATION	LOC	CATION	ORDER			BILL OF L	ADING			FOB		ship	oment
32940670 05/17/2022 70293-141	270 3446-141	LAKE VILLA	SALES YARD	3758974			1000				PICKU	Р		
	TICKET DETAIL					PRODUC	т /		FREIGHT			ADDED CH	ARGES	AMOUNT
SHIP DATE TICKET VEHICLE	CLASS PR	OD CODE	DESCRIPTION	ri .	иом	QTY	PRICE	UOM	QTY	PRICE	иом	QTY	PRICE	AMOUNT
05/16/2022 15116282 CAM330 STAND		SAVE TIM	IE AND SAVE A TF	REE WITH EMA rvice. With ema n or call us at 1-	il. Invoid	ices are s	46.87	easy to o	pen file di	irectly to y	our Int	oox. To si	gn up, conta	896.15



Remit To: McCann Industries, Inc. PO Box 5609 Carol Stream, IL 60197-5609

Exceeding Expectations

Equipment · Supplies · Service · Rentals

McCannOnline.com

Ship To: CAMPANELLA

JOB-21018

Invoice To: CAMPANELLA & SONS INC

39207 N MAGNETIC LVD WADSWORTH IL 60083

Branch					
WAUCONDA,	IL			CNI	AYYY
Date	Time				Page
05/16/22	12:	12:14	(0)		01
Account No	Phone No			Inv N	Vo
CAMPA001	847	336969	8	P30	0439
Freight Terms		Purchase	Order/	Job N	umber
pick up		21018	3		
Tax ID No		Payment	Terms		
			Sale	sperso	n
				EB	

SUPPLIES/PARTS INVOICE

ORDER#: 028296

Part# Description Bin ORD ISS SHP B/O UTTT Price Amount

PF-620 W0101 1 1 1 1 * 148.27

6 MIL POLY 20' X 100' STK U/M: RL 35/PALLET

SUB TOTAL==> 148.27
IL-Lake-Wauconda 7.00% 10.38
ON ACCOUNT 158.65

of user most

X

Received By



ZARAGOZA TRUCKING INC.

15042 W. Hickory Rd. Zion IL. 60099

Bill To	
Campanella & Son's	
po. box 32	
Wadsworth IL 60083	

Invoice

Date	Invoice #
5/25/2022	2771

Terms	
Net 30	

job#	truck#	ticket#	Description	Quantity	Price Each	, Amount
981	347	14413 5/20	Fairfield Rd and monavilla in lake villa	7.5	100.00	750.00
981 981	347 410	14414 5/19 12779 5/19	Fairfield Rd and monavilla in lake villa Fairfield Rd and monavilla in lake villa	7.5 7.75	100.00	750.00 775.00
			*			
		9				

Phone #	Fax#	Total	******
8478151972		Total	\$2,275.00



All prices shown in US dollars (\$)

Rental Rate Blue Book®

Deere 470G LC
Crawler Mounted Hydraulic Excavators

Size Class: 40.1 - 50.0 MTons Weight: 108952 lbs

Checked against online Blue Book April 7, 2022

Configuration for 470G LC

Operating Weight Power Mode 49.4 mt

Blue Book Rates

Diesel

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

		Ownership	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$27,295.00	USD \$7,645.00	USD \$1,910.00	USD \$285.00	USD \$102,42	USD \$257.51
Adjustments					7	
Region (Illinois: 101.9%)	USD \$518.60	USD \$145.26	USD \$36.29	USD \$5,41	L 16	
Model Year (2021: 99.95%)	(USD \$14.38)	(USD \$4.03)	(USD \$1.01)	(USD \$0.15)		
Adjusted Hourly Ownership Cost (100%)		(=)	(90)			
Hourly Operating Cost (100%)					:-	
Total:	USD \$27,799.22	USD \$7,786.23	USD \$1,945.28	USD \$290.26	USD \$102,42	USD \$260.37

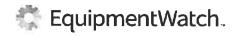
Non-Active Use Rates Hourly Standby Rate USD \$78.98 Idling Rate USD \$198.93

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$10,645.05/mo
Overhaul (ownership)	44%	USD \$12,009.80/mo
CFC (ownership)	5%	USD \$1,364,75/mo
Indirect (ownership)	12%	USD \$3,275.40/mo
Fuel (operating) @ USD 5.13	40%	USD \$40.98/hr

Revised Date: 2nd quarter 2022

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.



All prices shown in US dollars (\$)

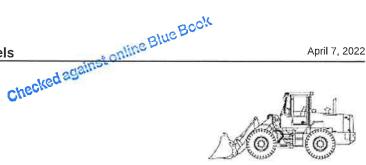
Adjustments for Cat 938G in All Saved Models

April 7, 2022

Caterpillar 938G SERIES II (disc. 2008)

4-Wd Articulated Wheel Loaders

Size Class: 150 - 174 HP Weight: 29657 lbs



Configuration for 938G SERIES II (disc. 2008)

Operator Protection

EROPS

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	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$7,600.00	USD \$2,130.00	USD \$535,00	USD \$80,00	USD \$35.82	USD \$79.00
Adjustments						
Region (Illinois: 101.6%)	USD \$121.60	USD \$34.08	USD \$8.56	USD \$1.28		
Model Year (2003: 96.87%)	(USD \$241.47)	(USD \$67.68)	(USD \$17.00)	(USD \$2.54)		
Adjusted Hourly Ownership Cost (100%)	*1	¥				
Hourly Operating Cost (100%)						
Total:	USD \$7,480.13	USD \$2,096.40	USD \$526.56	USD \$78.74	USD \$35.82	USD \$78.32



Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$3,496.00/mo
Overhaul (ownership)	34%	USD \$2,584.00/mo
CFC (ownership)	7%	USD \$532.00/mo
Indirect (ownership)	13%	USD \$988.00/mo
Fuel (operating) @ USD 5.13	33%	USD \$11.76/hr

Revised Date: 2nd quarter 2022

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Adjustments for Peterbilt 6 Wheeler in All Saved Models gainst on line Blue Book Miscellaneous 6X4 10YD 40KGVW On-Highway Rear Dumps Size Class:

April 6, 2022

Size Class: 33,001 - 45,000 GVW Weight: 12712 lbs



Configuration for 6X4 10YD 40KGVW

Axle Configuration Maximum Gross Vehicle Weight Struck Capacity

40000.0 lbs 8.0 - 10.0 cu yd Horsepower Power Mode 315.0 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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,635.00	USD \$740.00	USD \$185.00	USD \$28,00	USD \$58.07	USD \$73.04
Adjustments						
Region (Illinois: 101.5%)	USD \$39.53	USD \$11.10	USD \$2.78	USD \$0.42		
Model Year (2020: 99.9%)	(USD \$2.68)	(USD \$0.75)	(USD \$0.19)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	€	30		Ē		
Hourly Operating Cost (100%)					S#	
Total:	USD \$2,671.84	USD \$750.35	USD \$187.59	USD \$28.39	USD \$58.07	USD \$73.25

Non-Active Use Rates Hourly Standby Rate USD \$7.59 Idling Rate USD \$60.46

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$1,475.60/mo
Overhaul (ownership)	27%	USD \$711.45/mo
CFC (ownership)	5%	USD \$131.75/mo
Indirect (ownership)	12%	USD \$316.20/mo
Fuel (operating) @ USD 5.13	78%	USD \$45.28/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

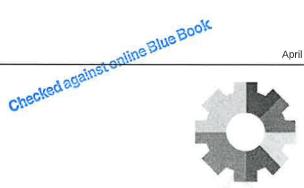
Adjustments for Ford F450 in All Saved Models

April 6, 2022

Miscellaneous 4X4 1 1/2 310 CONV DIESEL

On-Highway Light Duty Trucks

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



Configuration for 4X4 1 1/2 310 CONV DIESEL

Axle Configuration 4X4 Cab Type Power Mode Conventional Horsepower 310.0 Diesel Ton Rating 1 1/2

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 \$1,075.00	USD \$300.00	USD \$75.00	USD \$11.00	USD \$23.45	USD \$29.56
Adjustments						
Region (Illinois: 101.3%)	USD \$13.98	USD \$3.90	USD \$0,98	USD \$0.14		1
Model Year (2017: 99.3%)	(USD \$7.66)	(USD \$2.14)	(USD \$0.53)	(USD \$0,08)		
Adjusted Hourly Ownership Cost (100%)	:	Ø" 1	•	3 80		
Hourly Operating Cost (100%)					+:	1
Total:	USD \$1,081.31	USD \$301.76	USD \$75.44	USD \$11.06	USD \$23.45	USD \$29.59

Non-Active Use Rates Hourly Standby Rate USD \$3.07 Idling Rate USD \$25.24

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$645.00/mo
Overhaul (ownership)	23%	USD \$247.25/mo
CFC (ownership)	3%	USD \$32.25/mo
Indirect (ownership)	14%	USD \$150.50/mo
Fuel (operating) @ USD 5.13	81%	USD \$19.10/hr

Revised Date: 2nd quarter 2022

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.



All prices shown in US dollars (\$)

Adjustments for Ford F450 in All Saved Models

April 6, 2022

Miscellaneous 4X4 1 1/2 310 CONV DIESEL

On-Highway Light Duty Trucks

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



Configuration for 4X4 1 1/2 310 CONV DIESEL

Axle Configuration 4X4 Cab Type Conventional Horsepower 310.0 Power Mode Diesel Ton Rating 11/2

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 \$1,075.00	USD \$300.00	USD \$75.00	USD \$11.00	USD \$23.45	USD \$29.56	
Adjustments							
Region (Illinois: 101.3%)	USD \$13,98	USD \$3.90	USD \$0.98	USD \$0,14			
Model Year (2014: 97.27%)	(USD \$29.69)	(USD \$8.29)	(USD \$2.07)	(USD \$0,30)			
Adjusted Hourly Ownership Cost (100%)	<u>.</u>	1		£			
Hourly Operating Cost (100%)					:		
Total:	USD \$1,059.28	USD \$295.61	USD \$73.90	USD \$10.84	USD \$23.45	USD \$29.47	ı

Non-Active Use RatesHourlyStandby RateUSD \$3.01Idling RateUSD \$25.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$645,00/mo
Overhaul (ownership)	23%	USD \$247.25/mo
CFC (ownership)	3%	USD \$32,25/mo
Indirect (ownership)	14%	USD \$150.50/mo
Fuel (operating) @ USD 5.13	81%	USD \$19.10/hr

Revised Date: 2nd quarter 2022

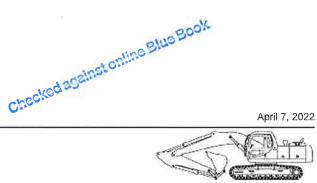
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All prices shown in US dollars (\$)

Adjustments for JD 135G FT 4 in All Saved Models

April 7, 2022



Deere 135G Crawler Mounted Hydraulic Excavators

Size Class: 14.1 - 16.0 MTons

Configuration for 135G

Operating Weight

16.41 mt

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	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$10,555.00	USD \$2,955.00	USD \$740.00	USD \$110.00	USD \$41.31	USD \$101.28
Adjustments						
Region (Illinois: 101.9%)	USD \$200.54	USD \$56.15	USD \$14.06	USD \$2.09		
Model Year (2021: 99.95%)	(USD \$5,56)	(USD \$1.56)	(USD \$0.39)	(USD \$0.06)		
Adjusted Hourly Ownership Cost (100%)	347	161	2			
Hourly Operating Cost (100%)						1
Total:	USD \$10,749.98	USD \$3,009.59	USD \$753.67	USD \$112.03	USD \$41.31	USD \$102.39

Non-Active Use Rates Hourly Standby Rate USD \$30.54 Idling Rate USD \$70.32

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$4,116.45/mo
Overhaul (ownership)	44%	USD \$4,644.20/mo
CFC (ownership)	5%	USD \$527.75/mo
Indirect (ownership)	12%	USD \$1,266,60/mo
Fuel (operating) @ USD 5.13	22%	USD \$9.24/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

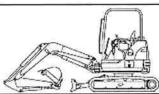
Adjustments for Kubota KX161-2 in All Saved Models

Kubota KX161-2 (disc. 2002)

Size Class: 5.1 - 6.0 MTons Weight: 11001 lbs



April 7, 2022



Configuration for KX161-2 (disc. 2002)

Operating Weight Power Mode 5.0 mt Diesel Operator Protection

ROPS/FOPS

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 \$5,305.00	USD \$1,485.00	USD \$370.00	USD \$56.00	USD \$28.72	USD \$58.86
Adjustments						
Region (Illinois: 101.4%)	USD \$74.27	USD \$20.79	USD \$5.18	USD \$0.78	1 1	
Model Year (2002: 100%)		9	<u> </u>			
Adjusted Hourly Ownership Cost (100%)	7.60	*		475"		
Hourly Operating Cost (100%)					/-	- 1
Total:	USD \$5,379.27	USD \$1,505.79	USD \$375.18	USD \$56.78	USD \$28.72	USD \$59.28

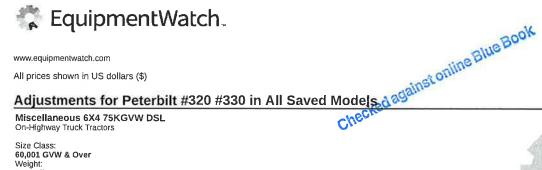
Non-Active Use RatesHourlyStandby RateUSD \$15.28Idling RateUSD \$39.40

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	USD \$1,909.80/mo
Overhaul (ownership)	39%	USD \$2,068.95/mo
CFC (ownership)	6%	USD \$318.30/mo
Indirect (ownership)	19%	USD \$1,007.95/mo
Fuel (operating) @ USD 5.13	31%	USD \$8.84/hr

Revised Date: 2nd quarter 2022

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April 6, 2022



Configuration for 6X4 75KGVW DSL

Axle Configuration Horsepower 400.0 Maximum Gross Vehicle Weight 75000.0 lbs 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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,605.00	USD \$1,010.00	USD \$255.00	USD \$38,00	USD \$66.61	USD \$87.09
Adjustments					1	1
Region (Illinois: 101.7%)	USD \$61.28	USD \$17,17	USD \$4.34	USD \$0,65	1	1
Model Year (2020: 99.9%)	(USD \$3.68)	(USD \$1.03)	(USD \$0.26)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	5	•				
Hourly Operating Cost (100%)						
Total:	USD \$3,662.61	USD \$1,026.14	USD \$259.07	USD \$38.61	USD \$66.61	USD \$87.42

Non-Active Use Rates Hourly Standby Rate USD \$10.41 Idling Rate USD \$71,12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD \$1,802,50/mo
Overhaul (ownership)	32%	USD \$1,153,60/mo
CFC (ownership)	5%	USD \$180.25/mo
Indirect (ownership)	13%	USD \$468.65/mo
Fuel (operating) @ USD 5.13	76%	USD \$50.31/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

Adjustments for Dump Trailers #271 #272 in All Saved Models

April 6, 2022

Miscellaneous 14.5-13

On-Highway Rear Dump Full Trailers

Size Class: All Weight: N/A



Configuration for 14.5-13

Capacity Payload

13.0 cu yd 14.5 t Number Of Axles

3.0

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 \$1,310.00	USD \$365.00	USD \$91.00	USD \$14.00	USD \$4.30	USD \$11.74
Adjustments						1
Region (Illinois: 102.3%)	USD \$30.13	USD \$8.40	USD \$2.09	USD \$0.32		
Model Year (2013: 96.09%)	(USD \$52.42)	(USD \$14.61)	(USD \$3.64)	(USD \$0.56)		
Adjusted Hourly Ownership Cost (100%)	•	₹	•	.50		
Hourly Operating Cost (100%)						
Total:	USD \$1,287.71	USD \$358.79	USD \$89.45	USD \$13.76	USD \$4.30	USD \$11.62

Non-Active Use RatesHourlyStandby RateUSD \$3.66Idling RateUSD \$7.32

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$602.60/mo
Overhaul (ownership)	40%	USD \$524.00/mo
CFC (ownership)	3%	USD \$39.30/mo
Indirect (ownership)	11%	USD \$144.10/mo
	Fuel cost data is not available for these rates.	

Revised Date: 2nd quarter 2022

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.



All prices shown in US dollars (\$)

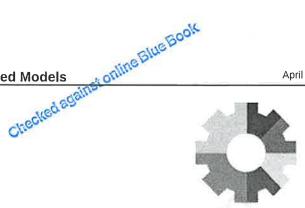
Adjustments for Peterbilt #298 & #300 in All Saved Models

April 6, 2022

Miscellaneous 6X4 75KGVW DSL

On-Highway Truck Tractors

Size Class: 60,001 GVW & Over Weight: 19688 lbs



Configuration for 6X4 75KGVW DSL

Axle Configuration
Maximum Gross Vehicle Weight

6X4 75000,0 lbs Horsepower Power Mode 400.0 Diesef

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 \$3,605.00	USD \$1,010.00	USD \$255,00	USD \$38.00	USD \$66.61	USD \$87.09
Adjustments						
Region (Illinois: 101.7%)	USD \$61.28	USD \$17.17	USD \$4.34	USD \$0,65		1
Model Year (2017: 99.5%)	(USD \$18.42)	(USD \$5.16)	(USD \$1.30)	(USD \$0.19)		I
Adjusted Hourly Ownership Cost (100%)	2:	≛	250	()		- 1
Hourly Operating Cost (100%)						
Total:	USD \$3,647.86	USD \$1,022.01	USD \$258.03	USD \$38.45	USD \$66.61	USD \$87.34

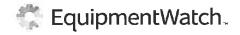
Non-Active Use RatesHourlyStandby RateUSD \$10.36Idling RateUSD \$71.04

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD \$1,802.50/mo
Overhaul (ownership)	32%	USD \$1,153.60/mo
CFC (ownership)	5%	USD \$180.25/mo
Indirect (ownership)	13%	USD \$468.65/mo
Fuel (operating) @ USD 5,13	76%	USD \$50,31/hr

Revised Date: 2nd quarter 2022

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.



All prices shown in US dollars (\$)

Checked against online Blue Book Adjustments for Dump Trailer #299 #301 in All Saved Models

April 6, 2022

Miscellaneous 14.5-13 On-Highway Rear Dump Full Trailers

Size Class: All Weight: N/A



Configuration for 14.5-13

13.0 cu yd 14.5 t Capacity Number Of Axles 3.0 Payload

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 \$1,310.00	USD \$365.00	USD \$91.00	USD \$14.00	USD \$4.30	USD \$11.74
Adjustments						
Region (Illinois: 102.3%)	USD \$30.13	USD \$8.40	USD \$2.09	USD \$0.32		
Model Year (2018: 98.47%)	(USD \$20.52)	(USD \$5.72)	(USD \$1 43)	(USD \$0.22)		
Adjusted Hourly Ownership Cost (100%)	760	(2 4)		*		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,319.61	USD \$367.68	USD \$91.67	USD \$14.10	USD \$4.30	USD \$11.80

Hourly Non-Active Use Rates Standby Rate USD \$3.75 USD \$7.50 Idling Rate

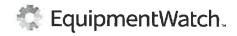
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$602.60/mo
Overhaul (ownership)	40%	USD \$524.00/mo
CFC (ownership)	3%	USD \$39.30/mo
Indirect (ownership)	11%	USD \$144.10/mo

Fuel cost data is not available for these rates,

Revised Date: 2nd quarter 2022

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.



All prices shown in US dollars (\$)

Adjustments for Peterbilt 6 Wheeler in All Saved Models

Miscellaneous 6X4 10YD 40KGVW On-Highway Rear Dumps

Size Class: 33,001 - 45,000 GVW Weight: 12712 lbs o Models

Checked against online Blue Book

April 6, 2022



Configuration for 6X4 10YD 40KGVW

Axle Configuration
Maximum Gross Vehicle Weight
Struck Capacity

6X4 40000.0 lbs 8.0 - 10.0 cu yd Horsepower Power Mode 315.0 Diesel

Blue Book Rates

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

		Ownership	Costs	- 40	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,635.00	USD \$740.00	USD \$185.00	USD \$28.00	USD \$58.07	USD \$73.04
Adjustments						
Region (Illinois: 101.5%)	USD \$39.53	USD \$11.10	USD \$2.78	USD \$0.42		
Model Year (2007: 86.53%)	(USD \$360.29)	(USD \$101.18)	(USD \$25.30)	(USD \$3.83)		
Adjusted Hourly Ownership Cost (100%)	*	*		¥		
Hourly Operating Cost (100%)						
Total:	USD \$2,314.23	USD \$649.92	USD \$162,48	USD \$24.59	USD \$58,07	USD \$71.22

Non-Active Use Rates Hourly

Standby Rate Idling Rate USD \$6.57 USD \$58.43

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$1,475.60/mo
Overhaul (ownership)	27%	USD \$711,45/mo
CFC (ownership)	5%	USD \$131.75/mo
Indirect (ownership)	12%	USD \$316.20/mo
Fuel (operating) @ USD 5.13	78%	USD \$45.28/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

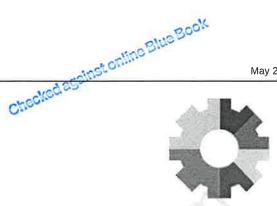
Adjustments for Concrete Saw in All Saved Models

Miscellaneous 3.5-10MC

Concrete Saws

Size Class: To 10 HP Weight: N/A





Configuration for 3.5-10MC

Horsepower 6.0 Maximum Cutting Depth 3.5
Power Mode Gasoline Type Concrete

Blue Book Rates

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

		Ownershi	p Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$215.00	USD \$60.00	USD \$15,00	USD \$2.00	USD \$2.84	USD \$4.06
Adjustments						
Region (Illinois: 102.2%)	USD \$4.73	USD \$1.32	USD \$0.33	USD \$0.04		
Model Year (2021: 99.89%)	(USD \$0.24)	(USD \$0.07)	(USD \$0.02)	(USD \$0.00)		
Adjusted Hourly Ownership Cost (100%)	5.5	*	*			
Hourly Operating Cost (100%)					₩.	
Total:	USD \$219.49	USD \$61.25	USD \$15.31	USD \$2.04	USD \$2,84	USD \$4.09

Non-Active Use RatesHourlyStandby RateUSD \$0.62Idling RateUSD \$3.24

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$81.70/mo
Overhaul (ownership)	45%	USD \$96.75/mo
CFC (ownership)	4%	USD \$8.60/mo
Indirect (ownership)	13%	USD \$27.95/mo
Fuel (operating) @ USD 4.24	70%	USD \$1.99/hr

Revised Date: 2nd quarter 2022

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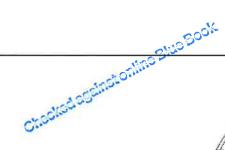


All prices shown in US dollars (\$)

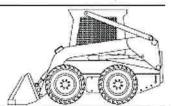
Rental Rate Blue Book®

Case SV340B Skid Steer Loaders

Size Class: 3301 lbs & Over Weight:



April 7, 2022



Configuration for SV340B

Hydraulic Tank Capacity Operating Capacity Power Mode 6 gal 3400 lbs Diesel Horsepower Operator Protection 84 hp ROPS/FOPS

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	Ноиту
Published Rates	USD \$7,085.00	USD \$1,985.00	USD \$495.00	USD \$74.00	USD \$34.32	USD \$74,58
Adjustments						
Region (Illinois: 102.6%)	USD \$184.21	USD \$51.61	USD \$12.87	USD \$1.92		
Model Year (2021: 99.95%)	(USD \$3.71)	(USD \$1.04)	(USD \$0.26)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	÷	9	9	9,000		
Hourly Operating Cost (100%)						
Total:	USD \$7,265.50	USD \$2,035.57	USD \$507.61	USD \$75.89	USD \$34.32	USD \$75.60

Non-Active Use Rates
Standby Rate
USD \$20.64
Idling Rate
USD \$7.24

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	19%	USD \$1,346,15/mo
Overhaul (ownership)	64%	USD \$4,534.40/mo
CFC (ownership)	4%	USD \$283.40/mo
Indirect (ownership)	13%	USD \$921,05/mo
Fuel (operating) @ USD 5.13	47%	USD \$15.96/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

Tsurumi 50TM2.25S

Size Class: 1.5 - 2.0 Inch Weight:





May 23, 2022

Configuration for 50TM2.25S

0.3 hp Phase Single Horsepower

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 \$130,00	USD \$36.00	USD \$9.00	USD \$1.00	USD \$0.67	USD \$1.41
Adjustments				J. J. J. D. L.		
Region (Illinois: 101.4%)	USD \$1.82	USD \$0.50	USD \$0.13	USD \$0.01		
Model Year (2022: 100%)	(5)	345	*	•		
Adjusted Hourly Ownership Cost (100%)	12.7	470				1
Hourly Operating Cost (100%)					2	
Total:	USD \$131.82	USD \$36.50	USD \$9,13	USD \$1.01	USD \$0.67	USD \$1.42

Hourly Non-Active Use Rates USD \$0.37 Standby Rate USD \$0.75 Idling Rate

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	53%	USD \$68.90/mo
Overhaul (ownership)	34%	USD \$44.20/mo
CFC (ownership)	3%	USD \$3,90/mo
Indirect (ownership)	10%	USD \$13.00/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2022

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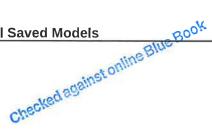


All prices shown in US dollars (\$)

Adjustments for Light Towers in All Saved Models

Miscellaneous HEAVY DUTY--6-15-1/2 Portable Light Towers

Size Class: Thru 7 KW Weight: 3180 lbs







Configuration for HEAVY DUTY--6-15-1/2

Number Of Lights Tower Height

4.0 30.0 ft 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	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,160.00	USD \$325.00	USD \$81.00	USD \$12.00	USD \$7,22	USD \$13.81
Adjustments						
Region (Illinois: 102,8%)	USD \$32,48	USD \$9.10	USD \$2.27	USD \$0.34		
Model Year (2015: 98.89%)	(USD \$13.26)	(USD \$3.72)	(USD \$0.93)	(USD \$0.14)		
Adjusted Hourly Ownership Cost (100%)	350	X50			1	
Hourly Operating Cost (100%)						
Total:	USD \$1,179,22	USD \$330.38	USD \$82.34	USD \$12.20	USD \$7,22	USD \$13.92

Non-Active Use RatesHourlyStandby RateUSD \$3.35Idling RateUSD \$10.10

Rate Element Allocation

Element			Percentage	Value
Depreciation (ownership)			35%	USD \$406.00/mo
Overhaul (ownership)			52%	USD \$603.20/mo
CFC (ownership)	200		3%	USD \$34.80/mo
Indirect (ownership)		F1	10%	USD \$116.00/mo
Fuel (operating) @ USD 5.13			47%	USD \$3.40/hr

Revised Date: 2nd quarter 2022

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Adjustments for Honda Generator in All Saved Models Miscellaneous GAS 5,500 W Small Generator Sets Size Class: 5,001-10,000 Watts Weight: N/A

June 15, 2022



Configuration for GAS 5,500 W

Horsepower Prime Output

11.0 5500.0 W

Power Mode

Gasoline

Blue Book Rates

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

		Ownersh	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$145.00	USD \$41.00	USD \$10.00	USD \$2.00	USD \$4.87	USD \$5.69
Adjustments						
Region (Illinois: 100.8%)	USD \$1.16	USD \$0.33	USD \$0.08	USD \$0.02	1	
Model Year (2015: 97.77%)	(USD \$3.26)	(USD \$0.92)	(USD \$0.23)	(USD \$0.05)	1	
Adjusted Hourly Ownership Cost (100%)	*	>	5.50			
Hourly Operating Cost (100%)						
, Total:	USD \$142.90	USD \$40.41	USD \$9.85	USD \$1.97	USD \$4.87	USD \$5.68

Hourly Non-Active Use Rates Standby Rate USD \$0.41 USD \$4.82 Idling Rate

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	67%	USD \$97.15/mo
Overhaul (ownership)	19%	USD \$27.55/mo
CFC (ownership)	3%	USD \$4.35/mo
Indirect (ownership)	11%	USD \$15.95/mo
Fuel (operating) @ USD 4.24	82%	USD \$4,01/hr

Revised Date: 2nd quarter 2022

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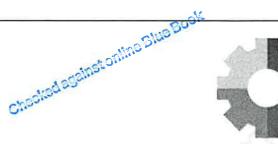
All prices shown in US dollars (\$)

Rental Rate Blue Book®

May 23, 2022

Wacker Neuson APT6T Self Priming Trash Pumps

Size Class: 6 & Over Weight: N/A



Configuration for APT6T

Power Mode Pump Capacity Diesel 2100 gal/min Horsepower Pump Size 73.7 hp 5.9 in

Blue Book Rates

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

		Ownership	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,640.00	USD \$460.00	USD \$115.00	USD \$17.00	USD \$32.99	USD \$42.31
Adjustments						
Region (Illinois: 101,6%)	USD \$26.24	USD \$7,36	USD \$1.84	USD \$0.27		
Model Year (2021: 99.84%)	(USD \$2.62)	(USD \$0.73)	(USD \$0.18)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	:5	5	: : :	: * .		
Hourly Operating Cost (100%)						
Total:	USD \$1,663.62	USD \$466.63	USD \$116.66	USD \$17.24	USD \$32.99	USD \$42.44

Non-Active Use RatesHourlyStandby RateUSD \$4.73Idling RateUSD \$35.94

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	USD \$721.60/mo
Overhaul (ownership)	35%	USD \$574,00/mo
CFC (ownership),	5%	USD \$82,00/mo
Indirect (ownership)	16%	USD \$262.40/mo
Fuel (operating) @ USD 5.13	80%	USD \$26.49/hr

Revised Date: 2nd quarter 2022

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#726



P.O. Box 32 | 39207 N. Magnetics Blvd. | Wadsworth, IL 60083

June 29, 2022

Paul Guardi, P.E. Lake County Division of Transportation 600 West Winchester Rd Libertyville, IL 60048

Re: Monaville Rd Culvert Replacement

Paul

Attached please find a force account for work performed the week of 5/22/2022 on the above referenced project. The totals for this force account are:

Total Labor Expense	\$	19,511.14
Total Equipment Expense	\$	12,417.44
Total Material Expense	\$	34,415.17 🖊
Total Dump Expense	\$	166.32
Total Equipment Rental Expense	\$	**
Total Outside Services	\$	15,815.72
Sub Total	\$	82,325.79
Bond 1.00%	\$	823.26
Plus 10% of Bond	<u>\$</u>	82.33
Total Bill	\$	83,231.37
		- 1600

Accepted:	
	Resident Engineer

Sincerely CAMPANELLA & SONS, INC.

alexandra zipec

Alexandra Zupec

Is how Associated of Monarille Emergency Culvert Replacement #584. This methods Denasteing, Pressing the Agg. Base for the new boxes, setting the new culvent precast sections via crame, Installing Joint tres, Installing wall drains/havin tile, Adjusting Denasteing Princes and CLSM custified for CLC JAWA water draw wission Main,

Force Account Invoice



P.O. Box 32; 39207 N. Magnetics Blvd. | Wadsworth, IL 60083

Contract No.: Fairfield Rd Emergency Repair

Campanella Job #: 21-018 Date: 6/29/2022

Description: Work done week of 5/22/2022

Labor

E.				56			Days Wo	rked							Total		Ac	tual				Pa	yroll Amo	unt Eli	gible
Name	Classification	5/22	5/23	3/22	5/2	1/22	5/25	/22	5/2	6/22	5/2	27/22	5/28/22	Ĺ	Total		Ho	urly	Insurance	Payroll	Earnings	for	r Unempl	<u>oyment</u>	: Tax
- A		ø D:T:	S.T.	0.T.	S.T.	∠ 0.T.	S.T.	. T.	S.T.	0.T.	S.T.	O,T,	O.T.	S.T.	O.T.	p:T:	"W	age	Amount	Amount	/ to Date	F.	U.T.	5	J.U.T.
Francisco Rios	Foreman /	8.00	8.00	4.00	8.00	1	4.00			-				20.00	4.00	3.00	5 4	47.00	\$ 1,504.00	\$ 1,974.00	\$ 25,000.00	\$	- 3	\$	
Nestor Marquez	Laborer		8.00	4.00	8.00		8.00		3.00				8.00	27.00	12.0	0.00	\$ 4	46.25	\$ 1,803.75	\$ 2,081.25	25,000.00	\$	*	\$	
Marck Morales	Laborer	Ü	8.00	4.00	8.00		8.00		3.00					27.00	4.0	0.00	\$ 4	45.90	\$ 1,422.90	\$ 1,514.70	\$ 25,000.00	\$	*	\$	3
-														0.00	0.0	0.00)		\$ -	\$		\$		\$	- 34
		_7			1	-		1	1					0.00	0.0	0.00	1		\$ -	\$	2	\$		\$	*
Mark Hermes	Operator	<u></u>	8.00	4.50	8.00	0.50	8.00	0.50	3.00					27.00	5.5	0.00	5 !	53.80	\$ 1,748.50	\$ 1,896.45	\$ 25,000.00	\$	*	\$	
														0.00	. 0.0	0.00			\$ -	\$ -		\$	2	\$	
	ii =													0.00	0.00	0.00			\$ -	\$ -		\$	2	\$	
														0.00	0.0	0.00			5 -	\$ -		\$	-	\$	•
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Jerry Kennedy	Teamster 4	1			8.00	6 0.50								8,00	0.5	0.00	\$ 4	41.71	\$ 354.54	\$ 364.96	\$ 25,000.00	\$	· •	S	
														0,00	0.0	0.00			\$.	\$ -		\$		s	
														0.00	0.0	0.00	o I		\$	\$.		\$	- 4	\$	- 3
														0.00	0.0	0.00			\$	\$ -		\$		\$	- 2
														0.00	0.0	0.00		/67	\$	\$		\$	- 2	\$	2
														0.00	0.0	0.00			\$	\$ -		\$	-	\$	
Subtotal Labor (Wages)											-		-	109.00	26.00	8.00	1		\$ 6.833.69	\$ 7.831.36	-	5	- 2	S	

Subtotal Labor (Wages)

Union Benefits	Hours	Rate	1	Total
Laborers Pension & Welfare	102.00	≉ 32.48⁴	\$	3,312.96
Operators Pension, Welfare & Vacation	32,50	/\$ 43.85	* \$	1,425.13
Teamsters Pension & Welfare	8.50	€ 22.73 €	\$	193,21

Subtotal Labor (Benefits)

Subtotal Labor (Wages and Benefits)

Plus 35% Markup 🧪

Subtotal Labor (Wages, Benefits and Markup)

\$ 4,931.29
\$ 12,762.65
\$ 4,466.93
\$ 17,229,58

Type	Rate	of	Total
Workers Compensation Insurance	14.000%	\$ 6,833.69	\$ 956.72
General Liability Insurance Less Teamsters Payroll	8.000%	\$ 6,479.15	\$ 518.33
Federal Unemployment Tax	0.600%	\$ 78	\$
State Unemployment Tax	6.930%	\$.66	\$ 200
Social Security Tax	7.650%	\$ 7,831.36	\$ 599.10

Subtotal Labor (Payroll Additives)

Plus 10% Markup

Subtotal Labor (Payroll Additives and Markup)

Total Labor

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

alexandre zupec

				,	Equipment									
Equi	pment Description			5/22	5/23	5/24	5/25	5/26	5/27	5/28	Total Hours	Hourly Equipment	Total Cost	
47005					12.50	0.50	0.50	3.00	1		32,50	Expense Rate 260.37	8,462.03	-
0 470G Excavator				0.00	12.50	8.50	8.50							
ord F450 Utility Truck #308 305				8.00	12.00	8.00	4.00		-		32.00			1
ord F450 Utility Truck #278					12.00	8,00	8.00	3,00		8.00	39.00			-
eterbilt Semi #330						8.50	1				8.50			1
lump Trailer						8,50			/		8,5			
" Electric Pump								12.00			12.00			
Vacker Generator						-		12.00			12,0	0 6 14.16	169.92	
" Electric Pumps	-			48.00	16.00	16.00	16.00				96,0	0 5 1.42	136.32	
ght Plant				24.00	8.00 /	8.00	8.00				48.0	0 \$ 13.92	668 16	
E. C.				- 1100	V	-					0.0		\$ -	/
otal Equipment						1		-					\$ 12,417.44	M
otal Equipment					Materials									- P1
Description				Quantity						Total Qty _ Unit	Unit Price	Т	Total	
	5/22	5/23	5/24	5/25	5/26	0	5/27		5/28			1		/
0'x6' Headwall North End		1.00	150							1.00 / Ea	\$ 20,850,00	1	20,850.00	1
ID Galc. Joint Tie 10"-12" Wall			18.00							18.00 Ea			4,347.00	1
/4" Chips	1		78.15			1				78.15 Ton			1,250,40	
rade 9	+		58.10			_				58.10 Ton			682.68	
	+	14.00	20.10		_	+		-					1,974.56	/
LSM		14.00				-		-		14.00 Cy				
Manhole Frame			2.00		-	-		-		2.00		45	770.00	
Nortar /				8.00							\$ 6.45		51.60	5
										0.00	2.7	\$	*	
										0.00		\$	8	-
otal _											1/	\$	29,926.24	1
Plus 15%												\$	4,488.94	/-
Fotal Materials					Bully level							\$	34,415.17	-PG
Description	5/2	3 5/2	4 5/2)	/26 Dumps	5/27	5/.	28		Total Qty Unit	Unit Price	Т., т	Total	1
irt Dump - Semi	1 372	3				4				3 Lds			158.40	
ur pump - Semi		3						_	_			S		
							_			0 Lds			•	
										0 Lds		\$		/
Total /												\$	158.40	
Plus 5% 🌌												5	7.92	1
Total Dumps											~	\$	166.32	01
•										(- W H	2	-		* V(~
				Subsec	ntractors/Outsi	de Servie	96			(weak +	2)			
Door!*!	F/22	E /22	E/24					67	28	Total (Us)	11-15-5-1		otal	
Description	5/22	5/23	5/24	5/25	5/26		5/27			Total Qty Unit	Unit Price			/
Jnited Rentals Pumps	1	1	1	1 /	1/	-	1	-	1	1 Wee			3,647.59	
Satwood //		1/								1 / LS	\$ 11,415.00		11,415.00	1
otal												S	15,062.59	
lus 5%												\$	753.13	1
otal Subcontractors												Ś	15,815.72	
												1976		
														PG
Inless an invoice is attached, I certify that the a														1 1 -
tock, the quantity shown was actually used for	the force account work,	and the price and												
ansportation costs represent the actual cost to	the contractor.													
										Signed:				
										5				1
ubtotal Force Account													\$ 82,325.79	-
_														/-
L.0% Bond														
Plus 10% of Bond													\$ 82.33	-
Total Force Account Invoice													\$ 83,231.37	/ .
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													4.	

**Monaville Emergency Culvert #584 ** Illinois Department of Transportation



Printed 05/12/2022

Extra Work Daily Report

BC 635 (Rev. 05/07)

		County 4 CANG	
		Section 15-00120-06-CH	
		Route CH 55 & 49	
		District 1	
Contractor Campanella Report No Date		Contract No.	
Report No Date5/22.	Jób No.		
Authorization No.		Project No. Fairfield Rd & Monaville	Rd
Description and Location of Work: cheeking fu	imp in M	orning, Afternoon & Frenchy	
The state of the s	LABOR		
Name, Worker Classification		Total Hours Worked (Straight-Time) (Overtime	e)(
Cisco Hios (Foreman)		8.0 87 8.0 DT	
	1		
	1		
EQUIPMENT USED	I November 25	MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
6" Wasker Pump PT 6 R8135		12" United Routed Fump	
Vanous 2"43 frages 2@ 24 Hrs Ea	48		
Allward light Plant (Forgermation) \$212	24		
Ford F-350 #305	8		
*			
REMARKS:		2	
1.2-2		Nimito	
APPROVED: Contractor's Representative	APPRO\	/ED: State's Representative	
Original: Contractor	240		

Monaville Envergency Culvert #584 & Illinois Department of Transportation

Extra Work Daily Report

County & lake

		Section 15-00120-06-CH	
		Route CH 55 & 49	
		District 1	
Contractor Campanella		Contract No.	
Report No. Date 5/2	3/2022		
	3) all	Job No.	
Authorization No.		Project No. Fairfield Rd & Monaville Rd Roundabout	
Pow CLSM unders. Side fre cast has	garante base	her box cultouts, sed box cultrus w/	a wave,
	LABOR	The state of the s	
Name, Worker Classification		Total Hours Worked	
Cisco Ries Forew	Nu	(Straight-Time) (Overtime)	
Man H. Openu		8 ST 4.5 OT	
Main Morales (about	w	8 50 4 00	
Nesson Marquez Calson	ner	8 ST 4 OF	- V
EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Down Exempton 470 G	12.5	Gat wood Come of 3 monthers	
Ford F3 50	10	4 Count onely	
FOUNT F 3 90	12	Ozhqa CLSM	14 cuyo
Royal F450	12		in only
(energy (1994 nam)	8	Box when S. s. Ne End Section	1-0 EY
Case sundificar		12" unted Rentals Rungo	
Oll Drime	16		
2" Pump 2 @ 8 Hrs Ea 2"+3" Kurch	10		
REMARKS:			
APPROVED:	APPRO\	VED: MISS	
Contractor's Representative		State's Representative	

Original: Contractor cc: District File Monaville Emergency Culvert #584 & Illinois Department of Transportation

County

& LAKE

Extra Work Daily Report

			Occion	13-00	120-00-011		
			Route	CH 5	5 & 49		
			District	1			
Contractor	Camparella		Contract	No.			
Report No.		(2022	Job No.				
Authorization No.			Project N	o F	airfield Rd &	Monaville Rd	
Description and Loc	cation of Work: Build up back	il, Place Go in Deliv	eotabuie/use No sporte.	held.	oundabout	volvarin, E	More
******		LABOR	{				
	Name, Worker Classification			(9	Total Hours	Worked (Overtime)	, , , , , ,
	Cisco Rios Foreman			8	ST	Tovertime	
	Mark H. Operator			8	ST	.5 OT	
	Neston Marques Calconen			8	50		
	Mest Movales Laborer			8	72		
	Terry Kennedy Tea	mster		8	ЯT	.5 OT	
N-140	EQUIPMENT USED						
	Description:	Number of			WATERIAL I		
List Manufactur	rer, Model, Year Built, Capacity	Hours		Des	cription		Quantity
Deere 476	36 Execution	8.5	CA-7				78.15 Load
			CA-6/6				58.10 Land
			Dirt Dun	np Park	Is Quan		3 Loads
FONLF-35		8			- LMAL		
Ford F-450	H278	8	wall by				say
Generalor (1	ght-Plant) Allward #212	8	AN Pipe				18.0 EA
2143" Am	2" Pump 2 @ 8 Hrs Ea	16	A. Pipe				FY
Haunere	hard		MAW Deliv	ery -	Manhole	Frame	
Handy bere	nutor # 330						
Kara A	Traviter # 271	8.5 8.5					
THE STATE	TYDAICA IN DIL	0.0					
REMARKS:			l l				
APPROVED:	Contractor's Representative	APPRO	OVED:	Mu.	Mon	-	
Original: Contractor	Contractor's Representative				State's Represe	ntative	

Printed 05/12/2022

cc: District File

BC 635 (Rev. 05/07)

**Monaville Emergency Culvert #584 *
Illinois Department of Transportation



Extra Work Daily Report

		County & LAKE	
		Section 15-00120-06-CH	
		Route CH 55 & 49	
		District 1	
Contractor Campanella		Contract No.	
Report No DateDate	strong	Job No.	
Authorization No.		Project No. Fairfield Rd & Monaville Rd	
Description and Location of Work: Turbull wall	Drain, 4"p.	Pe, CA-7, Go Rapin and begin filled	j
	LABOR	, J	
Name, Worker Classification		Total Hours Worked	
Cisco Rubs Fore	unem	(Straight-Time) (Overtime) 4 ST	
Mark H. Open	aton	8 57	5 OT
Moun Movales ca	laven	8 SY	
Newton Manager La	bover	8 57	
EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of	Description	Quantity
Fond F350 #305	Hours 4	12" United feetals thus	
Ford F-450 H288	8	Way L Dawy See Hanes Delivery	sey
Deene Focumentar 4706權	8.5	Geofatoric See MAW Delivery	Sayı
Allowed General Light Plant #212	8 16	marken	8 Bags
2" Pump 2 @ 8 Hrs Ea	10	See MAW Delivery	P
DEMADYS.			
APPROVED: Contractor's Representative Original: Contractor cc: District File	APPROV	VED: Multiple State's Representative	

Movaville Emergency Culvert #584 * Illinois Department of Transportation

County

& LAKE

Extra Work Daily Report

		Section 15-00120-06-CH	
52%		Route CH 55 & 49	
		District 1	
Contractor Companella		Contract No.	
	126/2022	Job No.	
Authorization No.		Project No. Fairfield Rd & Monaville	Rd
Description and Location of Work:	ps to remove u 6:00AM	Roundahout	
	LABOR		
Name, Worker Classification		Total Hours Worked	
Mark H. Of	version	(Straight-Time) (Overtim	e)
Mark Morales L	aloonen	3.0 57	
		\$20 34	
Newton Marguez (algoven	3.0 ST	
EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Ford F-450 #278	3	United Routals 12" Rung	
Warter Generalis G25 #234	12		
3" Aurps (Electric)	12		
JD 470 Excavator	3		
Or Kubota Mhi ex removed by	4		
Low lary Sensi @ 8Am	-		
REMARKS: Allmand light Plant/Geve	vador nemaned	and replaced by Washer fee	newbo
APPROVED:Contractor's Representative	APPROV	0	7
Original: Contractor		/ State's representative	

cc: District File

Mouville Envergery Culvert #584 #

Illinois Department of Transportation

Extra Work Daily Report

		County p	
		Section 15-00120-06-CH	
		Route CH 55 & 49	
		District 1	
Contractor Lampanula		Contract No.	
	7/2022	Job No.	
Authorization No.		Project No. Fairfield Rd & Monaville R	d
Description and Location of Work:	Amp & Rases	Roundabout	
	LABOR		
Name, Worker Classification		Total Hours Worked (Straight-Time) (Overtime)	
Nextor Marguez (Mooner	No Time For Day \$ 1	
EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Ford F-450 # 276		12" Muida Rentald Pura	
		<u> </u>	-
G" Washer Rung PTG 18125			
Various 2"+ 3" Kings	0		
Washer Generation 625 #234			
Marine Devintion 6-53 # 534	0		
		· · · · · · · · · · · · · · · · · · ·	
REMARKS:			
APPROVED:	40000	7/1/8-0	
APPROVED: Contractor's Representative	APPROV	State's Representative	

cc: District File
Printed 05/12/2022

Original: Contractor

Movewille Envergency Culvert #584 & Illinois Department of Transportation

County

Extra Work Daily Report

		Section 15-00120-06-CH	
		Route CH 55 & 49	
		District 1	
Contractor (amparella		Contract No.	
,	nspen	Job No.	
Authorization No.	1007 2000	Project No. Fairfield Rd & Monaville Rd	
	1 May 2 1 May 1 1 2 2 1 2	Roundabout	
Description and Location of Work:	ed on purport	Generation 3 time	
	LABOR		
Name, Worker Classification		Total Hours Worked	
		(Straight-Time) (Overtime)	
Merter Marguez	Laborer	75 8 07	
EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Ford F-450 # 278	8	12" United Routily Rungs	
Varners 2"43" Rungs	0		
Washer Generator GZS#234	0		
A STATE OF THE STA	+		
REMARKS: De Manidar Run	yes for Mem	raised for Wooksand	
APPROVED:	APPROVE	vaint Day Updand	
Contractor's Representative	74 1100	State's Representative	

Original: Contractor cc: District File



WELCH BROS., INC.

1050 ST, CHARLES ST. P.O. BOX 749 ELGIN, IL 60121-0749 (847) 741-6134

INVOICE

(847) 741-6134 www.welchbrothers.com

Invoice Number: 3176655

Invoice Date: 05/23/22

Page: 1

Bill

CAM300

To: Campanella & Sons, Inc. 39207 N. Magnetics Blvd.

P.O. Box 32

Wadsworth, IL 60083

Ship

To: Fairfield Rd at Monaville Rd, Sec:

15-00120-06-CH Roundabout Intersection Improv, Culvert Replac Sec#21-00999-74-DR LCDOT Lake County Div. of Transportation

Lake Villa

CISCO 847-812-4610

Ship Via

Nagel Trucking & Material, Inc.

Ship Date

05/23/22

Due Date Terms 06/22/22 Net 30 days P.O. Number

Job No. 21-018

Our Order No. 2196956

Location

BARTLETT

MMI 10' x 6' Headwall North End 20,850.00 20,850.00	Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
	MMI		1			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -

All Claims Must Be Filed Within 30 Days From Invoice Date

Amount Subject to Sales Tax 0.00 Amount Exempt from Sales Tax 20,850.00

Invoice Discount: Sales Tax: Total:

Subtotal:

20,850.00 0.00 0.00

Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros. and the Buyer.

20,850.00



WELCH BROS., INC.

1050 ST. CHARLES ST. P.O. BOX 749 ELGIN, IL 60121-0749 (847) 741-6134

www.welchbrothers.com

INVOICE

Invoice Number: 3176905

Invoice Date: 05/24/22

Page: 1

Bill

CAM300

To: Campanella & Sons, Inc. 39207 N. Magnetics Blvd.

P.O. Box 32

Wadsworth, IL 60083

Ship

To: Fairfield Rd at Monaville Rd, Sec:

15-00120-06-CH Roundabout Intersection Improv, Culvert Replac Sec#21-00999-74-DR LCDOT Lake County Div.of Transportation

Lake Villa

Ship Via

Pick up

Ship Date

05/24/22

Due Date Terms

06/23/22 Net 30 days P.O. Number

Job No.

21-018

Our Order No. 2197885 Location

BARTLETT

Item/Description		Unit O	rder Qty	Quantity	Unit Price	Total Price
HDGALVPIPETIE HD Galv. Joint Tie 10"-	12" Wall	Each	18	1820	X \$ 241.50 =	4,347.00

All Claims Must Be Filed Within 30 Days From Invoice Date

Amount Subject to Sales Tax Amount Exempt from Sales Tax 4,347.00

Invoice Discount: Sales Tax: Total:

Subtotal:

4,347.00

4,347.00

0.00

0.00

0.00 Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros. and the Buyer.



WELCH BROS., INC.

1050 ST. CHARLES ST. P.O. BOX 749 ELGIN, IL 60121-0749

(847) 741-6134 www.welchbrothers.com

INVOICE

Invoice Number: 3176657

Invoice Date: 05/23/22

Page: 1

Bill

CAM300

To: Campanella & Sons, Inc. 39207 N. Magnetics Blvd.

P.O. Box 32

Wadsworth, IL 60083

Ship

To: Campanella & Sons 15280 Wadsworth Road Wadsworth, IL 60083

Ship Via

Welch delivery

Ship Date

05/24/22

06/22/22

Due Date Terms

Net 30 days

P.O. Number

Job No.

Our Order No. 2197555

Location

ELGIN

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
MM Sakrete Mortar Mix 80# Type N	Bag	84	84	₫ 6.45	541.80
BRICK Concrete Brick 720/Skid	Each	720	720	0.50	360.00

All Claims Must Be Filed Within 30 Days From Invoice Date

Amount Subject to Sales Tax 901.80 Amount Exempt from Sales Tax 0.00 Subtotal: Invoice Discount: Sales Tax: Total: 901.80 0.00 76.65 978.45

Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros. and the Buyer.



Invoice

Invoice #: 192671 Invoice Date: 5/23/2022 Due Date: 6/22/2022

Job Date(s): 5/23/2022 - 5/23/2022

Bill To

Campanella & Sons, Inc. 39207 N. Magnetics Blvd. Wadsworth, IL 60083 Account: 010064

Job Site

W. Monaville Rd. Lake Villa, IL

Email: ap@campanellaandsons.com

Purchase Order #	Rental #	Ordered By	Salesperson	Pay Terms
	333575	John Becker	Brooks, Al	Net 30 Days

Description	Qty	7	1	Rate	1	Amount
(5/23/2022) 250 Ton All Terrain Crane	9.5	J	,	\$705.00 🏑		\$6,697.50
Cartage - Weekday	3	V		\$1,200.00		\$3,600.00
Crew Additional - Over Time 6:30-7am, 3:30-4:30pm	1.5	ν	1	\$245.00 🗸	1	\$367.50
Travel Permits (120 Ton to 250 Ton)	1	1	1	\$750.00		\$750.00 🗸

Notification of any invoice discrepancy must be made in writing to GATWOOD	Subtotal	\$11,415.00
within 10 days of invoice date or customer thereby expressly accepts said		
charges as being fair and just. All invoices shall be paid in accordance with the		
terms of this agreement without offset or counterclaim unless otherwise		
approved by an officer of GATWOOD in writing. Late payment is subject to a	Total	\$11,415.00
charge of 2% of the unpaid balance computed monthly. In the event of default,		
agree to pay all collection charges and attorney fees.		

THELEN MATERIALS

THELEN MATERIALS, LLC

(847) 395-3313

INVOICE

CUSTOMER NO. DATE INVOICE NO. PAGE

8700

05/31/22

410628

1

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

> PLEASE REMIT TO: P.O. BOX 502 SPRING GROVE, IL 60081-0502

DATE		JOB NUMBER - JOB L	OCATION - ADDRESS	PRICE PE	R TAX	TOTAL
DATE	TICKET NO.	QUANTITY UNIT	DESCRIPTION	UN	IT I'M	TOTAL
		CDOT: MONAVII	LLE RD BOX CLVRT: EMERGE	NCY LAKE	VILLA	
05/24	031-262091	19.40 TN	3/4" CHIPS IDOT 016CM07	4 16.00 T	N 0.00	310.40
05/24	031-262116	19.05 TN	3/4" CHIPS IDOT 016CM07	16.00 T	'N 0.00	304.80
05/24	031-262156	19.80 TN	3/4" CHIPS IDOT 016CM07	16.00 T	N 0.00	316.80
05/24	031-262180	19.90 TN	3/4" CHIPS IDOT 016CM07	16.00 T	O.00	318.40
05/24	031-262205	1.00 LD	NORTH/CLEAN FILL DUMP-10 IL - IEPA DISPOSAL FEE	€50.00 L	0.00 a	50.00
05/24	031-262205	1.00 LD	IL - IEPA DISPOSAL FEE	2.80 L	D 0.00	2.80
05/24	031-262225	19.15 TN	GRADE 9 GRAVEL IDOT 051C	\$ 11.75/T		225.01
05/24	031-262263	1.00 LD	NORTH/CLEAN FILL DUMP-10	€ 50.00 I	D 0.00	
05/24	031-262263	1.00 LD	IL - IEPA DISPOSAL FEE	2.80 I	D 0.00	2.80
05/24	031-262270	19.10 TN	GRADE 9 GRAVEL IDOT 051C	11.75 T	O.00	224.43
05/24	031-262299	1.00 LD	NORTH/CLEAN FILL DUMP-10	50.00 I	D 0.00	
			IL - IEPA DISPOSAL FEE	2.80 I		2.80
05/24	031-262304	19.85 TN	GRADE 9 GRAVEL IDOT 051C	11.75	O.00	233.24
		139.25	QUANTITY TOTAL		š	
			JOB TOTAL			2091.48
		/	/			
		PRODUCT RECA		SATE STATE SIZE		
		78.15 207 58.10 211				
			04003 NORTH/CLEAN FILL	DUMP-10Y	-	
		3.00 297	730 IL - IEPA DISPOS	AL FEE	_	

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

AMOUNT DUE

2091.48

FLUID SOLUTIONS BRANCH CHI 2205 E LINCOLN HWY LYNWOOD IL 60411-7701 708-758-2865 708-758-3481 FAX

Site

Job

LCDOT MONAVILLE CULVERT 535 W. MONAVILLE LAKE VILLA IL 60046-7277

Office: 847-336-9698 Cell: 847-863-8647

CAMPANELLA & SONS INC PO BOX 32 WADSWORTH IL 60083

RENTAL RETURN INVOICE

206332837-002

: 5674200 : 06/06/22 : 05/16/22 : 06/02/22 Customer # Invoice Date

Rental Out 08:00 AM Rental In 08:00 AM UR Job Loc : 535 W. MONAVILLE, LA

UR Job # : 1 Customer Job ID:

P.O. # : 21-018

Ordered By : AUSTIN ZUPEC Reserved By : CHRISTOPHER DECK Salesperson : CHRISTOPHER DECK

Invoice Amount: \$10,942.76

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84898

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

-			1	Secretical designation of the Contract of the		erossaan markingan ide	
	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amoun
1	545/1105 12" male b	STRAINERS (ALL SIZES) auer x strainer	9.83	9.83	27.75	76.11	76.1
10	80' FOR SU			17.03	32.80	95.83	958.3
	100' FOR D	ISCHARGE					
1		PUMP 12"DBA-SILNCER SUPER VAC ASSIST-D Make: PIONEER Model: SAPP1212S17L71 Serial: PP29937 Meter out: 4830.00 M Substituted for: PUMP 12" DBA-SILENCER BAUER ON SUCTION AUER ON DISCHARGE	eter in: 4830.0		2,070.01	5,175.05	5,175.0
		prior exchange is .600	- B				
2	545/7204	12" QC 45	F 20	28.01	54.65	164.02	327.9
4	545/7203	12" QC 90		29.49	57.48	172.55	689.
8	540/1930	HOSE 12X10 RUBBER SUCTION - QC	17.03	17.03	32.80	95.83	766.
					Rental	Subtotal:	7,993.
	MISCELLANEC y Item	US ITEMS:		Price	Unit of	E Measure	Extended A
	1 LABOR 2 GUYS FOR TEST SYSTE	8 HOURS TO INSTALL/SETUP, AND M	[LABOR/MCI]	1850.000	EACH		1,850.
	1 ENVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	99.000	EACH		99.
	1 DELIVERY	CHARGE		500.000	EACH		500.
	1 PICKUP C	HARGE		500.000	EACH		500.
					Sales/Misc	Subtotal:	2,949.
					Agreement	Subtotal: Total:	10,942. 10,942.
MMEN	TS/NOTES:						2.000

CONTACT: AUSTIN ZUPEC CELL#: 847-863-8647 ROAD CLOSED AT ADDRESS. ENTER FROM WEST SIDE. PUMP TO BE PLACED ON WEST SIDE OF ROAD BLOCK.

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING? CONTACT UNITED ACADEMY TODAY

844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page:

OZINGA

WE EXIST TO MAKE A POSITIVE IMPACT ON INDIVIDUALS, THEIR FAMILIES AND THE COMMUNITY FOR GENERATIONS

Ozinga Ready Mix Concrete, Inc. P.O. Box 7410053, Chicago, IL 60674-5053 P: 708.326.4200 F: 708.326.4201

SOLD TO

8832 1 AB 0.461 E0170X 10314 09159162990 S2 P9043350 0001:0002

իլիդիդոկլիկիկուդնրակնիկորդիկոլիիովիայի

CAMPANELLA & SONS INC PO BOX 32 WADSWORTH IL 60083-0032

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
CU011082	05/23/2022	ARI00360248	1 of 2

POS REFERENCE NO. 1788714

P.O. NO. **TERMS** Net30

LOT(S) JOB NO. 002105

SHIPPED TO

FAIRFIELD & MONAVILLE LAKE VILLA, IL

DATE	PLANT	TICKET NO.	QUANTITY	NOM	DESC	RIPTION		PR	ICE	EXTENSION
05/23/22	283	462409	10.00	CYD	IDOT 71-PCC-LS01	CLSV	<u> </u>		131.08	1310.80
05/23/22	283	462409	10.00	CYD	ENVIRONMENTAL (CHARGE			3.25	32.50
05/23/22	283	462409	1.00	LD	FUEL SURCHARGE				27.00	27.00
05/23/22	283	462416	4.00	CYD	IDOT 71-PCC-LS01				131.08	524.32
05/23/22	283	462416	4.00	CYD	ENVIRONMENTAL (CHARGE			3.25	13.00
	283	462416	1.00	LD	FUEL SURCHARGE	_			27.00	27.00
05/23/22 05/23/22	283 283	462416	4.00	CYD	OVERTIME DELIVE				10.00	40.00
PRODUCT	DECAD				QTY		PRICE	EXTENSION	T/	AX JOTAL
	RECAP	IRONMENTAL (NAPOE V		14.00		3.25	45.50	0.	00 🖔 45.50
EC					4.00		10.00	40.00	0.	00 40.00
OT	OVE	RTIME DELIVE	RY CALL				131.08	1835.12		00 1835.12
2364	IDO	Г 71-PCC-LS01	cusim		14.00			54.00		00 \$\frac{1}{2} 54.00 \$\frac{1}{2}\$
FS	FUE	L SURCHARGE			2.00		27.00	54.00	ુ 0.	00 04.00
										and the second
										\$ 1,974.67

0.00 **TAXABLE AMOUNT: TOTAL CYDS:** 14.00 1,974.62 **EXEMPT AMOUNT:** 0.00 **TOTAL TONS:** 0.00 **SALES TAX:** 1,974.62 INVOICE TOTAL:

Paying by ACH is safe, quick and easy. Please use the following information to submit your payment today! Account # 5590045356 Routing #071923284



INVOICE

INVOICE NUMBER: 249192W

INVOICE DATE: 5/24/22

PAGE: 1

1125 N. Old Rand Road, Wauconda, Illinois 60084-2492

TEL: (847) 487-7766 FAX: (847) 487-9876

SOLD TO:

Ship To:

Campanella & Sons, Inc.

P.O. Box 32

Wadsworth, IL 60083

Monaville & Fairfield Roundabout Lake VIIIa, IL

CUSTOMER I.D.				PAYMENT TERMS Net 30 Days		
SALES 07	REP LD.	-	HIPPING METHOD W TRUCK	SHIP DATE 5/24/22	DUE DATE 6/23/22	
QUANTITY	ITTEM NUM	IBER	DESCRIPTION	The state of the s	PRICE EXTENSION	
2.00 2.00	mh-frame9 J	B/O QTY	9 manhole frame manhole fid closed Storm	\$	385.00 en 770.00	

PLEASE PAY FROM THIS INVOICE		Subtotal	770.00
ALL ATTORNEYS FEE AND OTHER COSTS OF		Sales Tax	53.90
COLLECTING THIS WILL BE PAID BY BUYER.		Total Invoice Amount	\$823.90
PAYMENT IS DUE 30 DAYS FROM INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH	Check	Payment/Credit	
PAST DUE ACCOUNTS		TOTAL DUE	\$823.90

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.



All prices shown in US dollars (\$)

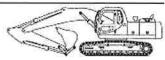
Rental Rate Blue Book®

Deere 470G LC Crawler Mounted Hydraulic Excavators

Size Class: 40.1 - 50.0 MTons Weight: 108952 lbs



April 7, 2022



Configuration for 470G LC

Operating Weight

49.4 mt

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	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$27,295.00	USD \$7,645.00	USD \$1,910.00	USD \$285.00	USD \$102.42	USD \$257.51
Adjustments						
Region (Illinois: 101.9%)	USD \$518.60	USD \$145.26	USD \$36.29	USD \$5,41		
Model Year (2021: 99.95%)	(USD \$14.38)	(USD \$4.03)	(USD \$1.01)	(USD \$0.15)		
Adjusted Hourly Ownership Cost (100%)	%€≥	⊞ (500			
Hourly Operating Cost (100%)						
Total:	USD \$27,799.22	USD \$7,786.23	USD \$1,945.28	USD \$290.26	USD \$102.42	USD \$260.37

Non-Active Use RatesHourlyStandby RateUSD \$78.98Idling RateUSD \$198.93

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$10,645.05/mo
Overhaul (ownership)	44%	USD \$12,009.80/mo
CFC (ownership)	5%	USD \$1,364.75/mo
Indirect (ownership)	12%	USD \$3,275.40/mo
Fuel (operating) @ USD 5.13	40%	USD \$40.98/hr

Revised Date: 2nd quarter 2022

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 MARY KENAR (kristin@campanellaandsons.com)

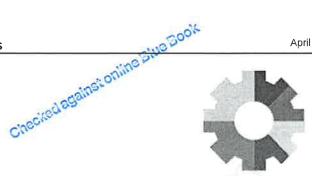


All prices shown in US dollars (\$)

Adjustments for Ford F450 in All Saved Models

Miscellaneous 4X4 1 1/2 310 CONV DIESEL On-Highway Light Duty Trucks

Size Class: 300 HP & Over Weight: April 6, 2022



Configuration for 4X4 1 1/2 310 CONV DIESEL

Axle Configuration Horsepower Ton Rating 4X4 310.0 1 1/2 Cab Type Power Mode Conventional 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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,075.00	USD \$300.00	USD \$75.00	USD \$11.00	USD \$23.45	USD \$29.56
Adjustments						
Region (Illinois: 101.3%)	USD \$13.98	U\$D \$3.90	USD \$0.98	USD \$0.14		1
Model Year (2017: 99.3%)	(USD \$7.66)	(USD \$2.14)	(USD \$0.53)	(USD \$0.08)		
Adjusted Hourly Ownership Cost (100%)	121	720	7.7	(2)		
Hourly Operating Cost (100%)						
Total:	USD \$1,081.31	USD \$301.76	USD \$75.44	USD \$11.06	USD \$23.45	USD \$29.59

Non-Active Use RatesHourlyStandby RateUSD \$3.07Idling RateUSD \$25.24

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$645.00/mo
Overhaul (ownership)	23%	USD \$247,25/mo
CFC (ownership)	3%	USD \$32.25/mo
Indirect (ownership)	14%	USD \$150.50/mo
Fuel (operating) @ USD 5.13	81%	USD \$19.10/hr

Revised Date: 2nd quarter 2022

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 MARY KENAR (kristin@campanellaandsons.com)



All prices shown in US dollars (\$)

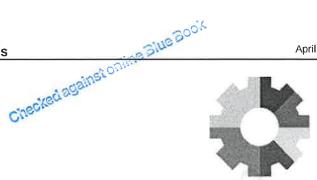
Adjustments for Ford F450 in All Saved Models

April 6, 2022

Miscellaneous 4X4 1 1/2 310 CONV DIESEL

On-Highway Light Duty Trucks

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



Configuration for 4X4 1 1/2 310 CONV DIESEL

Cab Type Power Mode Axle Configuration 4X4 Conventional Horsepower 310.0 Diesel Ton Rating 1 1/2

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 \$1,075.00	USD \$300.00	USD \$75.00	USD \$11.00	USD \$23.45	USD \$29.56
Adjustments						
Region (Illinois: 101.3%)	USD \$13.98	USD \$3.90	USD \$0.98	USD \$0.14		
Model Year (2014: 97.27%)	(USD \$29.69)	(USD \$8.29)	(USD \$2.07)	(USD \$0.30)		
Adjusted Hourly Ownership Cost (100%)	3 5 0	0.5%	100	•		
Hourly Operating Cost (100%)					: :	
Total:	USD \$1,059.28	USD \$295.61	USD \$73.90	USD \$10.84	USD \$23.45	USD \$29.47

Hourly Non-Active Use Rates Standby Rate USD \$3.01 Idling Rate USD \$25.12

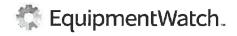
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$645.00/mo
Overhaul (ownership)	23%	USD \$247.25/mo
CFC (ownership)	3%	USD \$32.25/mo
Indirect (ownership)	14%	USD \$150.50/mo
Fuel (operating) @ USD 5:13	81%	USD \$19.10/hr

Revised Date: 2nd quarter 2022

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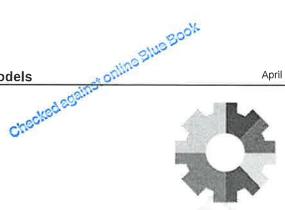


All prices shown in US dollars (\$)

Adjustments for Peterbilt #320 #330 in All Saved Models

Miscellaneous 6X4 75KGVW DSL On-Highway Truck Tractors

Size Class: 60,001 GVW & Over Weight: 19688 lbs April 6, 2022



Configuration for 6X4 75KGVW DSL

Axle Configuration 6X4 Horsepower 400.0 Maximum Gross Vehicle Weight 75000.0 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	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,605.00	USD \$1,010.00	USD \$255.00	USD \$38.00	USD \$66,61	USD \$87.09
Adjustments						
Region (Illinois: 101.7%)	USD \$61.28	USD \$17.17	USD \$4.34	USD \$0.65		
Model Year (2020: 99.9%)	(USD \$3.68)	(USD \$1.03)	(USD \$0.26)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	3	÷	.*/	*		
Hourly Operating Cost (100%)					9	
Total:	USD \$3,662.61	USD \$1,026.14	USD \$259.07	USD \$38.61	USD \$66.61	USD \$87.42

Non-Active Use RatesHourlyStandby RateUSD \$10.41Idling RateUSD \$71.12

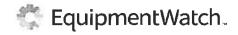
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD \$1,802.50/mo
Overhaul (ownership)	32%	USD \$1,153.60/mo
CFC (ownership)	5%	USD \$180.25/mo
Indirect (ownership)	13%	USD \$468.65/mo
Fuel (operating) @ USD 5.13	76%	USD \$50.31/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

Adjustments for Dump Trailers #271 #272 in All Saved Models Miscellaneous 14.5-13 On-Highway Page 2

April 6, 2022

On-Highway Rear Dump Full Trailers

Size Class: Weight:





Configuration for 14.5-13

Capacity Payload

13.0 cu yd 14.5 t

Number Of Axles

3.0

Blue Book Rates

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

·		Ownership	Costs	. 63	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,310.00	USD \$365.00	USD \$91,00	USD \$14.00	USD \$4.30	USD \$11.74
Adjustments						
Region (Illinois: 102.3%)	USD \$30,13	USD \$8.40	USD \$2.09	USD \$0.32		1
Model Year (2013: 96.09%)	(USD \$52.42)	(USD \$14.61)	(USD \$3.64)	(USD \$0.56)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)					-	
Total:	USD \$1,287.71	USD \$358.79	USD \$89.45	USD \$13.76	USD \$4.30	USD \$11.62

Non-Active Use Rates Standby Rate USD \$3.66 USD \$7.32 Idling Rate

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$602.60/mo
Overhaul (ownership)	40%	USD \$524.00/mo
CFC (ownership)	3%	USD \$39.30/mo
Indirect (ownership)	11%	USD \$144.10/mo

Revised Date: 2nd quarter 2022

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Fuel cost data is not available for these rates.

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All prices shown in US dollars (\$)

Checked against online Blue Book Adjustments for 3" Electric Pump in All Saved Models

May 23, 2022

Miscellaneous 3 THREE PHASE

Electric Submersible Pumps

Size Class: 3.0 - 4.0 Inch Weight: 147 lbs



Configuration for 3 THREE PHASE

6.0 3.0 in Horsepower Phase Three 600.0 Size Voltage Power Mode Electric

Blue Book Rates

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

		Ownershi	p Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$415.00	USD \$115.00	USD \$29.00	USD \$4.00	USD \$1.22	USD \$3.58
Adjustments						
Region (Illinois: 101.4%)	USD \$5.81	USD \$1.61	USD \$0.41	USD \$0.06		
Model Year (2018: 98.57%)	(USD \$6.01)	(USD \$1.66)	(USD \$0.42)	(USD \$0.06)		
Adjusted Hourly Ownership Cost (100%)	*	(*	100	(*)		
Hourly Operating Cost (100%)					· ·	
Total:	USD \$414.80	USD \$114.95	USD \$28.99	USD \$4.00	USD \$1,22	USD \$3,58

Non-Active Use Rates Hourly Standby Rate USD \$1.18 Idling Rate USD \$2.36

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	53%	USD \$219_95/mo
Overhaul (ownership)	34%	USD \$141.10/mo
CFC (ownership)	3%	USD \$12,45/mo
Indirect (ownership)	10%	USD \$41.50/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

Wacker Neuson G 25 (disc. 2015)

Size Class: 20 - 50 KW Weight: Chackad againat online Plus Book

May 4, 2022



Configuration for G 25 (disc. 2015)

 Enclosure
 Enclosed
 Horsepower
 35.4 hp

 Power Mode
 Diesel
 Prime Output
 19500 kW

Blue Book Rates

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

		Ownership	p Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$370.00	USD \$105.00	USD \$26.00	USD \$4.00	USD \$12.26	USD \$14.36
Adjustments						
Region (Illinois: 101.3%)	USD \$4.81	USD \$1.37	USD \$0.34	USD \$0.05		
Model Year (2004: 89.39%)	(USD \$39.78)	(USD \$11.29)	(USD \$2.80)	(USD \$0.43)		
Adjusted Hourly Ownership Cost (100%)	650	: ●	580			
Hourly Operating Cost (100%)					*	
Total:	USD \$335.03	USD \$95.08	USD \$23.54	USD \$3.62	USD \$12.26	USD \$14.16

Non-Active Use RatesHourlyStandby RateUSD \$0.95Idling RateUSD \$11.71

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	48%	USD \$177.60/mo
Overhaul (ownership)	29%	USD \$107.30/mo
CFC (ownership)	5%	USD \$18.50/mo
Indirect (ownership)	18%	USD \$66.60/mo
Fuel (operating) @ USD 5.13	80%	USD \$9.81/hr

Revised Date: 2nd quarter 2022

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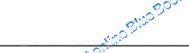


All prices shown in US dollars (\$)

Rental Rate Blue Book®

Tsurumi 50TM2.25S Electric Submersible Pumps

Size Class: 1.5 - 2.0 Inch Weight: N/A



May 23, 2022



Configuration for 50TM2.25S

 Horsepower
 0.3 hp
 Phase
 Single

 Size
 2 in
 Voltage
 115 V

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 \$130.00	USD \$36.00	USD \$9,00	USD \$1.00	USD \$0,67	USD \$1.41
Adjustments						
Region (Illinois: 101.4%)	USD \$1.82	USD \$0.50	USD \$0.13	USD \$0.01		
Model Year (2022: 100%)	-					
Adjusted Hourly Ownership Cost (100%)	×	*	- 300	*		
Hourly Operating Cost (100%)					8	
Total:	USD \$131,82	USD \$36.50	USD \$9.13	USD \$1.01	USD \$0.67	USD \$1,42

Non-Active Use RatesHourlyStandby RateUSD \$0.37Idling RateUSD \$0.75

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	53%	USD \$68.90/mo
Overhaul (ownership)	34%	USD \$44.20/mo
CFC (ownership)	3%	USD \$3,90/mo
Indirect (ownership)	10%	USD \$13.00/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

Checked against of his Elico Eook Adjustments for Light Towers in All Saved Models

Miscellaneous HEAVY DUTY--6-15-1/2

Size Class: Thru 7 KW Weight: 3180 lbs





Configuration for HEAVY DUTY--6-15-1/2

Number Of Lights Tower Height Diesel 4.0 30.0 ft Power Mode

Blue Book Rates

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

·	,	Ownership	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,160.00	USD \$325.00	USD \$81.00	USD \$12.00	USD \$7.22	USD \$13.81
Adjustments						
Region (Illinois: 102.8%)	USD \$32.48	USD \$9.10	USD \$2.27	USD \$0.34		
Model Year (2015: 98.89%)	(USD \$13.26)	(USD \$3.72)	(USD \$0.93)	(USD \$0.14)		
Adjusted Hourly Ownership Cost (100%)	*	7		2		
Hourly Operating Cost (100%)					>	
Total:	USD \$1,179.22	USD \$330.38	USD \$82.34	USD \$12,20	USD \$7.22	USD \$13.92

Hourly Non-Active Use Rates USD \$3,35 Standby Rate USD \$10.10 Idling Rate

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$406.00/mo
Overhaul (ownership)	52%	USD \$603,20/mo
CFC (ownership)	3%	USD \$34.80/mo
Indirect (ownership)	10%	USD \$116.00/mo
Fuel (operating) @ USD 5.13	47%	USD \$3.40/hr

Revised Date: 2nd quarter 2022

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#727



P.O. Box 32 | 39207 N. Magnetics Blvd. | Wadsworth, IL 60083

October 13, 2022

Paul Guardi, P.E. Lake County Division of Transportation 600 West Winchester Rd Libertyville, IL 60048

Re: Monaville Rd Culvert Repair

Paul

Attached please find a force account for work performed on the above referenced project by our subcontractor, Alliance Contractors, Inc.. The totals for this force account are:

Subcontractor Force Account	\$ 23,443.83
Plus 5%	\$ 1,172.19
Total	\$ 24,616.02
Bond 1%	\$ 246.16
Plus 10% of Bond	\$ 24.62
Total Bill	\$ 24,886.80
	- PROU

Accepted:	
	Resident Engineer

Sincerely
CAMPANELLA & SONS, INC.
We garden 3 year

Alexandra Zupec

* Work Associated up Monarithe Culment # 584 Emergency. feplacement. This work reluded instabling rebar, Faming for concrete, Rowing concrete and remaining forms after curing. This was a 2-stage four for the Northside bring + Headwalls that could not be areast.

Monwille Energency Culvert #584 # #20026 Illinois Department of Transportation Extra Work Daily Report

County

\$ LAKE

Printed 05/12/2022

Extra Work Daily Report

BC 635 (Rev. 05/07)

		Section 15-00120-06-CH	
	e e	Route CH 55 & 49	
×		District 1	
Contractor Allfance		Contract No.	
Report No Date5/25	12022	Job No.	
Authorization No.		Project No. Fairfield Rd & Monay	ville Rd
	d ex	S Single	
Description and Location of Work: Form For N.: Pour Roundation + tie-back of W.s Ale	side wing wall	1 Foundation. Install box ?	in 4 Lepan.
And I down do to the little Blood Was 10 12 16			
	LABOR	Total Hours Work	red
Name, Worker Classification		(Straight-Time) (Ove	
Tom M. Compender F	-overan	80 ST /	
Tevering Comband Compense	h	8.0 54	
Jorge Rico Laborer		80 341	
Raphael Soto Labouer		8.0 ST /	
EQUIPMENT USED	T	MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
4	9.0 /	Concrete Point Redumix	10 mys
Ford F-350 #158		9711101325	
Ford F350 # 115	801		
TVO: You Moneyen Romes T39	8.0		
			
REMARKS:		11/20	
APPROVED: Contractor's Representative	APPRO\	/ED: State's Representative	a
Original: Contractor		,	

Monaville Emergency Culvert #584 & Illinois Department of Transportation

County

Extra	Work	Daily	Re	port
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		Section	15-00120-06-CH				
		Route	CH 55 & 49				
# · · · · · · · · · · · · · · · · · · ·		District	1				
Contractor Alltanee	Contract No.						
Report No Date		Job No.					
Authorization No.		Project N	lo. Fairfield Rd & Monavill	e Rd			
Description and Location of Work: Form for Vent			The second section is a second section of the section				
	LABOR		All Call of the Control of the Contr				
Name, Worker Classification			Total Hours Worked	A			
Town M. Carpender Rome	man		(Straight-Time) (Overti	mer			
James D. Finisher			80 ST /				
Jorge Rico Laboren			80 STV				
Raphavel Solo Labouer			8:0 ST				
		-					
	* *						
	- E	-					
EQUIPMENT USED			MATERIAL USED				
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours		Description	Quantity			
Ford K-390 #115			T.				
	1	Sy	Frus	- 4			
Yellow Yveriler #TT11	9.0						

REMARKS:			1. 0				
APPROVED: Contractor's Representative	APPROVE	ED:	Mules State's Representative				

Original: Contractor cc: District File

Printed 05/12/2022

Movewille Envergency Culvert #584 & Illinois Department of Transportation

Extra Work Daily Report

BC 635 (Rev. 05/07)

		Section 15-00120-06-CH						
		Route CH 55 & 49						
		District 1						
Contractor Alliance		Contract No.						
	7/2022	Job No.						
Authorization No.								
Description and Location of Work: Complete Re	eloan installad tendinal	From on N. State of complete was	ll fours.					
	LABOR							
Name, Worker Classification		Total Hours Worked	A .					
Tom M. Campend	er Foreman	(Straight-Time) (Overtime	0					
34m4C								
Raphael Sotto Labou	-or-	8.0 ST /						
Jeneury Lowbard Cane	renden	8,0 ST V						
		1						
Jack Herelay Calab	wer	72 0.8	V 72 0.8					
the state of the s								
EQUIPMENT USED	T	MATERIAL USED						
Description:	Number of	Description	Quantitu					
List Manufacturer, Model, Year Built, Capacity	Hours	Point Ready Mix Consuct	Quantity					
Ford F-350 #158	8.0 1	471PEC1325	10.0 CW/H					
Yellow Trailer # 1711	2.0							
		390 3000						
	+ +							
^		400						
REMARKS:								
1 11	ADDEO	In Madenti						
APPROVED: Contractor's Representative	APPRO	State's Representative						

Original: Contractor cc: District File

Printed 05/12/2022

County



Original: Contractor cc: District File

Printed 05/12/2022

Extra Work Daily Report

BC 635 (Rev. 05/07)

Contractor Alliance		District 1		
		Contract No.		
Report No Date5/3	28/2022	 Job No.		
Authorization No.		Project No. Fa	airfield Rd & Monaville Rd	
Description and Location of Work: Ferral Forms & Johnson Communication of Work:	us from n	ing + Head wall	oundabout 1 on N. sible. Clega	and
	LABOR			
Name, Worker Classification		(S	Total Hours Worked traight-Time) (Overtime)	
Tom M. Confente	or Foreuman	2		
Raphael Soto Calour	w	Ø	TO 0.8 76	
Jonge Rico Labore	r Forence	Ç	ST 8.00T	
EQUIPMENT USED			MATERIAL USED	*
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Des	scription	Quantity
FOND F-350 #115	810 1			
Ford F-350 #159	8.0			
	6.8			
Yellow Trailor #TT12	8.0			
		w=1:00T== 7:01		
REMARKS:	APPRO	/ED: MU	State's Representative	>

County

Section

15-00120-06-CH

1166 Lake Avenue Woodstock, Illinois 60098

Telephone (815) 338-5900 Facsimile (815) 338-9109

ACI# 22028-1 AUTH, NO.: COUNTY: Lake SECTION: ROUTE: Moneville Road CONTRACT: Payroll Amount Eligible FORCE ACCOUNT WORK PERFORMED: Emergency Culvert #584 Repair for Unemployment Tax \$7,000.00 \$12,740.00 Earnings O.T. Insurance Payroll O.T. Hourly Thurs Mon Tues Wed To Date F.U.T. S.U.T. 05/26/22 Amount Amount 05/27/22 05/28/22 X 2.0 LABOR EXPENSE: 05/25/22 05/24/22 \$1,313.20 \$22,222.74 \$0.00 8.00 \$46.90 51,125.60 50.00 16.00 8.00 8.00/ 8.00 / Laborer - Jorge Rico - 1035 \$45.90 /\$1,468.80 \$1,652.40 \$15,594.54 \$0.00 \$0.00 24.00 / 8.00 8.00 / 8.00 Laborer - Rafael Soto - 68 \$375.20 \$46.90 \$375.20 \$375,20 \$3,683.48 \$375.20 8.00 8.00 Laborer - Jack Hereley Apprentice - 1 \$381.60 \$47.70 / \$381.60 \$381.60 56,678.00 \$381,60 8.00 / 8.00 Finisher - James Duffy - 362 \$54.71 \$1,805.43 \$2,078.98 / \$19,422.05 \$0.00 24.00 8.00 8,00 / 8.00 / 9.00 🧪 Carpenter Foreman - Tom Michelsen - 2087 \$813.76 / \$7,819.74 50,00 \$813.76 \$50.86 / \$813.76 16.00 / 8,00 / 8.00 Carpenter - Jeremy Lombard - 250 🤳 \$6,615,14 \$756.80 \$1,570.56 \$5,970,39 24.00 1.00 32.00 24.00 96.00 0.00 32.00 33,00 0.00 HOURS RATE PENSION & WELFARE \$2,078.72 64.00 \$32,48 LABORERS - 1035, 582, 68, 152, 1, 2 \$308.48 8.00 \$38.56 FINISHERS - 362 \$606.08 \$37.88 CARPENTERS - 250 16.00 51.249.71 33.00 CARPENTERS - 2087 \$0.00 0.00 \$37.88 **CARPENTERS - 2088** 510.858.13 SUB-TOTAL LABOR 121.00 121.00 CHECK CHECK \$3,800,35 PLUS 35% \$10,858.13 PAYROLL ADDITIVES: SUB-TOTAL LABOR \$14,658,48 S5.970.39 S1,592.30 WORKMEN'S COMPENSATION INS. 26.67% OF: PUBLIC LIABILITY & PROPERTY DAMAGE INS. \$5,970.39 \$1,131.99 EXCLUDING TRUCK DRIVERS 18.96% OF: \$756.80 \$4.54 0.60% OF: FEDERAL UNEMPLOYMENT TAX \$107.98 STATE UNEMPLOYMENT TAX 6.875% OF: FED SOC.SEC.& MEDICARE TAX 7.65% OF: \$506.06 \$6,615.14 \$3,342.87 TOTAL PAYROLL ADDITIVES TOTAL PAYROLL ADDITIVES \$334.29 PLUS 10% OF TOTAL PAYROLL ADDITIVES TOTAL LABOR 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

Prod Spiniolad Sunt

1166 Lake Avenue Woodstock, Illinois 60098

Telephone (815) 338-5900 Facsimile (815) 338-9109

	ROUTE:		fonaville Roa	d	SECTION	: ,	<u>o</u> c	COUNTY:	Lake	AUTH. NO.:	
FORCE ACCOUNT WORK PERFORMED :		Emergency C	Culvert #584 F	Repair							CONTRACT:
EQUIPMENT EXPENSE:		Mon 5/23/2022	Tues 5/24/2022	Wed 5/25/2022	Thurs 5/26/202		Sat 5/28/2022	Total Hours	Rate An	nount	
#158 - Ford F350 Pickup #115 - Ford F350 Pickup TT-39 - Trailer TT-11 - Trailer		0120/2022		8.00 8.00 8.00	9.	00 / 8.00	8.00 /	24.00 \$ 8.00 \$	29.13 \$69 9.31 \$7	04.84 99.12 74.48	
						TOTAL EQ	UIPMENT EXPE	NSE :	\$2,1	12.44	

1166 Lake Avenue Woodstock, Illinois 60098

Telephone (815) 338-5900 Facsimile (815) 338-9109

	ROUTE:	M	lonaville Road	1	SECTION:		0	_COUNTY:	LakeAUTH. NO.:	
FORCE ACCOUNT WORK PERFORMED :		Emergency C	Culvert #584 F	Repair					CONTRACT:	
FORCE ACCOUNT WORKT ENG CHANGE			3							
		Mon 5/23/2022	Tues 5/24/2022	Wed 5/25/2022	Thurs 5/26/2022	Fri 5/27/2022	Sat 5/28/2022		otal Jnits Rate Amount	
MATERIAL EXPENSE: 5-25-22 - Ready Mix - Point Ready Mix - 10 C Per Attached Invoice 5-27-22 - Ready Mix - Point Ready Mix - 10 C Per Attached Invoice	,	SIZSIZOZZ	JETILOEL	1.00	1				0.00 \$0.00 1.00 \$1,302.50 \$1,302.50 0.00 \$0.00 1.00 \$1,302.50 \$1,302.50	
						SUB-TOTAL PLUS - 15%			\$2,605.00	
						TOTAL MA	TERIAL EXP	PENSE :	\$2,995.75	
AFFIDAVIT THIS IS TO CERTIFY THAT THE MATERIAL	ENTEREC	\mathbb{Z}	Jan	INT BILL WH	IICH WAS TA	AKEN FROM	STOCK IS SI	HOWN AT	OUR COST	
SUBSCRIBED AN	ID SWORN			DAY O	RF	FFICIAL SEA	NS	•	De luce	
MY COMMISSION EXPIRES:		12-15	-22	. }	NOTARY PL MY COMM	JBLIC - STATE IISSION EXPIRI	ES:12/15/22	3	NOTARY PUBLIC	

1166 Lake Avenue Woodstock, Illinois 60098

Telephone (815) 338-5900 Facsimile (815) 338-9109

ROUTE: 1	Monaville Road	_SECTION: 0	COUNTY:	Lake	AUTI	i. NO.:	
FORCE ACCOUNT WORK PERFORMED:	Emergency Culvert #584 Repair	w				CONTRACT:	
SUMMARY OF EXPENSES :	,						
Total Labor Expense	\$18,335.64						
Total Equipment Expense	\$2,112.44						
Total Material Expense	\$2,995.75						
Total Sub-Contractor Expense	\$0.00						
Sub Total Force Account Work	\$23,443.83						
Plus Bond Cost @ 0%	\$0.00						
Plus 10% of Bond Cost	\$0.00						
TOTAL AMOUNT FORCE ACCOUNT WORK :	\$23,443.83	×Λ	APPROVED		SIDENT ENGINEER		



#DaOa8

Payroll No.

Payroll

X Contractor or Subcontractor & No.							- 1	oute onaville F	Road	Project No ACI JOB #22028				For Week Ending 05/28/22						
Alliance Contractors Inc.								Pulment	ounty									1020		
Address										F				moroco		Contract	No.			
(1)	(2)*	(3)*	(4)*		(5) Hours and Days Worked				一十	(6) Total	(7) Rate	(8) Amount	(9) Total	(1 Dedu			s	(11) Wages		
Name and Individual Identification Number				Earn	SUN MON	TUE	WED	THU	FRI S	SAI	Hours	of Pay	Earned	Earned	Federal W/H Tax	FICA	State W/H Tax	Other	Total Deductions	Paid for Week
Duffy, James M	W	СМ	J	REG	05/22 05/23	105/24	05/25	8.00	35/2/1	05/26]	8.00	47.70	381.60	1,335.60	44.22	29.19	18.89	97.20	189.50	192.10
307 North Avenue Antioch, IL 60002															0					
Hereley, Jack R	W	LA	Т	REG					8.00		8.00	27.54	220.32	220.32 901.94	18.17	16.85	10.34	8.26	53.62	166.70
509 Old Orchard Rd Harvard, IL 60033													/						-40001 -50	
Lombard, Jeremy J 5460 Avalon Lane	W	CA	J	REG			8.00		8.00		16.00	50.86	813.76	2,148.84	73.69	62.25	40.28	32.55	208.77	604.99
ake in the Hills, IL 60156	W	CA	J	DT	т т	1		1.00			1.00	109.42	2,078.98	3,009.05	302.90	159.04	102.91	83.16	648.01	1,430.97
Michelsen, Thomas R 501 Marawood Drive	VV	CA	1	ОТ					2.00	8.00		00 82.07	-1 -2-3							
Woodstock, IL 60098				REG			8.00	8.00	8.00			74.25		2,722.50	191.10	106.03	68.61	52.49	418.23	967.7
Rico, Jorge 1518 Cord Grass Trail	н	LA	J	OT REG			8.00	8.00		8.00	16.00	49.50	_	2,722,00						
Woodstock, IL 60098	<u> </u>	LA	-	ОТ	T	1				8.00	8.00	68.85	1,652.40	2,731.0	5 195.23	126.4	1 81.80	61.9	7 465.41	1,186.9
Soto, Rafael 544 Harrison Street	Н	1	, 1	REG			8.00	8.00	8.00		24.00	45.90								
Elgin, IL 60120 (847)931-1104													l		o Work		Suspend	ded	☐ Com	npleted
Reviewed by:									Sig	gnatur	e of State	Official			OVVOIR	L-] Odopom		SBE 48 (Rev	•
NOTE: A certified copy of ea *See instruction page for coo	ich wed des to	ekly pa be ent	ayro	l must	be submitted	by th	e prime	contra	actor v	vithin s	seven (7)	days of the r	egular paym	ent date.	¥	742	×	÷	SBE 48 (Rev	′. U6/14/11

Data 06/02/22	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH							
I. Renee' Behrens Secretary	and the stand in the shave referenced payroll has been paid							
(Name of signatory party) (Title)	Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable							
do hereby state:	basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.							
(1) That I pay or supervise payment of the persons employed by	(c) EXCEPTIONS							
Alliance Contractors Inc. on the								
(Contractor or Subcontractor)	EXCEPTION (CRAFT) EXPLANATION							
Monaville Rd/Lake Co. ; that during the payroll period commencing on the	EXCELLIBITE (CITALITY)							
(Building or Work)								
22nd day of May ,2022, and ending the 28th day of May 2022,								
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said								
Alliance Contractors Inc. from the full								
(Contractor or Subcontractor)								
weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:								
FICA, Medicare, Federal/State Withholding Taxes, United Way, Vacation-Deduction, Work Dues								
Work Dues - 2								
	REMARKS:							
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.	REWARKS.							
(3) That any apprentices employed in the above period are with the Bureau of Apprenticeship and Training, United States Department of Labor.								
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.	NAME AND TITLE Renee' Behrens Secretary THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.							

The second section of the second seco

SBE 48 (Rev. 06/14/11)



Equal Employment Opportunity Workforce Analysis

Report for Month Ending: 05/28/2022

Check Appropriate Bloc	ck																					
X Contractor																						
Subcontractor																						
Name: Alliance	Contrac	tors In	c.					5.														
Address: 1166 Lak				ck, IL	60098			-														
Route: Monaville								_					Projec	et: ACI	JOB #	22028						
	100										(Contra	ct Valu	e:								
Section:								-			Per	cent Co	omplet	e:	%_							
County:								2							5/2022	1						
Contract No.:				_				-														
								Nur	mber of		yees											
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Job Categories	To Emplo			otal orities	Afr	ck or ican erican	As	ian	Indi Alas	ian/		anic or tino	Hawa other	iian or Pacific nder	Two More F		W	hite	Appr	entices		ne-Job nees
	-	·····			M	F	M	F	M	F	M	F	М	F	М	F	M	F	M	F	M	F
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Carpenter	1			-													1		ļ	j	1	-
Cement mason Laborer	3		2								2	<u> </u>	į.	1	4		1 4		-		1	
TOTAL	6		2				1		1		2	1	<u> </u>	<u> </u>	1		4		1			
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Apprentices					-	11	1						11	It.	-11	1						
Apprentices On-the-Job Trainees	1									 	-	4	-	-		77			1			

	TO-be
Prepared by: (Signature and Title of Contractor's Representative)	Date: 2.22
Prepared by. (Signature and Title of Sortial State of Sor	D - Q - Cs -
Title of State Penresentative)	Date:
Reviewed by: (Signature and Title of State Representative)	

Page 1 of 2

Note: See instructions on last page

Alliance Contractors Inc.



Equal Employment Opportunity Workforce Analysis

Report for Month Ending:	05/28/2022	 	40.

Check Appropriate Bloc	Check	Appro	priate	RIOC	K
------------------------	-------	-------	--------	------	---

X Contractor
Subcontractor

Name: Alliance Contractors Inc.

Address: 1166 Lake Avenue Woodstock, IL 60098

Project: ACI JOB #22028

								Ho	urs of En	nployn	nent					-						
						-			Tabl	e A											1	
Job Categories		otal oyees		otal orities	Afri	ck or ican erican	As	ian	Amer India Alasi Nati	an/ kan	Hispa Lat	nic or ino	Hawa other	tive iian or Pacific nder		o or Races	Wi	iite	Appre	entices		he-Job inees
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Carpenter	49				l	ĺ							<u> </u>				49		-		-	<u> </u>
Cement mason	. 8															1	8		-		-	-
Laborer	64		56								56				E .	-	8				8	-
TOTAL	121		56					t.			56	<u> </u>	ļ		<u> </u>		65		<u> </u>	11	8	<u> </u>
		45							Tabl	e B	-		-	r===	7		-	_	7			
Apprentices	i				1						<u> </u>											
On-the-Job Trainees	8										<u> </u>						8					
Veterans							1		لحديثا			1	L		i	l		L				
Remarks:	-			W																		

Employment data is to be submitted every month on this form to indicate: (1) the number of hours worked on the project (Hours of Employment); (2) the number of individuals working on a project during the reporting period (Number of Employees). This report must be submitted to the Illinios Department of Transportation (IDOT) by each contractor and subcontractor each month. The prime contractor is responsible for securing and submitting with his/her report, reports from all subcontractors.

The figures to be reported should represent a contractor's project workforce, in whole or in part, for a period of one month. The figures to be reported in Table A should include journeymen, apprentices and on-the-job trainees. Figures to be reported in Table B should only include apprentices and on-the-job trainees as indicated. IDOT is requesting disclosure of information necessary to accomplish the statutory purpose under 23 U.S.C. sec. 140a and 23 CFR part 230 for project workforce for minority persons. Therefore, disclosure of this information is REQUIRED.

Additionally, in accordance with Executive Order 15-12 to Ensure Equal Opportunity is Provided to All Illinois Persons and Businesses, Contractor shall provide to IDOT, on revised form SBE 956 (03/16), information about the number and proportion of participants in apprenticeship and training programs utilized by the Contractor who are minority persons or veterans. Contractor shall take reasonable steps to require its apprenticeship and training program are providers [and its subcontractors] to provide such information to Contractor for the purpose of complying with this reporting provision. This provision shall not be construed to violate federal law. Executive Order 15-12 is available at: http://www.illinois.gov/Government/ExecOrders/Documents/2015/ExecutiveOrder2015-12.pdf. Failure to comply may result in the withholding of payments to the Contractor, termination or suspension of the contract in whole or in part.



All prices shown in US dollars (\$)

Adjustments for 158 in All Saved Models

Miscellaneous 4X2 1 3/4 360 CONV DIESEL On-Highway Light Duty Trucks

Size Class: 300 HP & Over Weight: N/A Checked against online Blue Book

June 21, 2022



Configuration for 4X2 1 3/4 360 CONV DIESEL

Axle Configuration Horsepower Ton Rating 4X2 360.0 1 3/4 Cab Type Power Mode Conventional Diesel

Blue Book Rates

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

		Ownership	Costs		Launk
	Monthly	Weekly	Daily	Hourly	
Published Rates	USD \$1,140.00	USD \$320.00	USD \$80.00	USD \$12.00	1
Adjustments					
Region (Illinois: 101.3%)	USD \$14.82	USD \$4.16	USD \$1.04	USD \$0.16	
Model Year (2018: 99.7%)	(USD \$3.49)	(USD \$0.98)	(USD \$0.25)	(USD \$0.04)	1
Adjusted Hourly Ownership Cost (100%)	¥	Æ :	(*)	31	
Hourly Operating Cost (100%)					9
Total:	USD \$1,151.33	USD \$323.18	USD \$80.79	USD \$12,12	1

Estimated Operating Costs Hourly USD \$26.94

Hourly USD \$33.42

FHWA Rate**

Non-Active Use Rates

Standby Rate Idling Rate Hourly USD \$3.27 USD \$28.72

USD \$33.48

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$684.00/mo
Overhaul (ownership)	23%	USD \$262.20/mo
CFC (ownership)	3%	USD \$34.20/mo
Indirect (ownership)	14%	USD \$159,60/mo
Fuel (operating) @ USD 5.13	82%	USD \$22.18/hr

Revised Date: 2nd quarter 2022

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 RENEE BEHRENS (sruth@alliancecontractors.com)

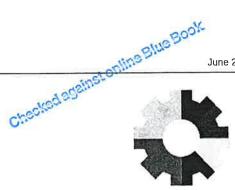


All prices shown in US dollars (\$)

Adjustments for 115 in All Saved Models

Miscellaneous 4X2 1 1/2 310 CREW DIESEL On-Highway Light Duty Trucks

Size Class: 300 HP & Over Welght: N/A June 21, 2022



Configuration for 4X2 1 1/2 310 CREW DIESEL

Axle Configuration Horsepower Ton Rating 4X2 310.0 1 1/2 Cab Type Power Mode Crew 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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,025.00	USD \$290.00	USD \$73.00	USD \$11,00	USD \$23.36	USD \$29.18
Adjustments						
Region (Illinois: 101.3%)	USD \$13.32	USD \$3.77	USD \$0.95	USD \$0.14		
Model Year (2015: 97.88%)	(USD \$22.00)	(USD \$6.22)	(USD \$1.57)	(USD \$0.24)		
Adjusted Hourly Ownership Cost (100%)	ř.	*	*			
Hourly Operating Cost (100%)						
Total:	USD \$1,016.33	USD \$287.55	USD \$72.38	USD \$10.91	USD \$23.36	USD \$29.13

Non-Active Use Rates

Standby.Rate

Idling Rate

Hourly

USD \$4.45 USD \$24.87

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$615.00/mo
Overhaul (ownership)	23%	USD \$235.75/mo
CFC (ownership)	3%	USD \$30.75/mo
Indirect (ownership)	14%	USD \$143.50/mo
Fuel (operating) @ USD 5.13	82%	USD \$19.10/hr

Revised Date: 2nd quarter 2022

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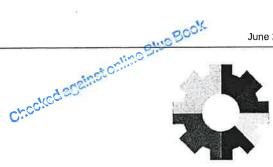
All prices shown in US dollars (\$)

Adjustments for TT-39 in All Saved Models

Miscellaneous 20 TON Till Deck Utility Trailers

Size Class: All Weight: 8250 lbs

June 21, 2022



Configuration for 20 TON

Capacity Number Of Axles Power Mode

20.0 t Manual Deck Length Number Of Tires 18' - 24' 8.0

Blue Book Rates

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

TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT		Ownership Costs						
	Monthly	Weekly	Dally	Hourly	Hourly			
Published Rates	USD \$965.00	USD \$270.00	USD \$68.00	USD \$10.00	USD \$3.87			
Adjustments								
Region (100%)	3	V2	(2)	2				
Model Year (2019: 99.2%)	(USD \$7.77)	(USD \$2.17)	(USD \$0.55)	(USD \$0.08)				
Adjusted Hourly Ownership Cost (100%)	32	₹•	(40)	*				
Hourly Operating Cost (100%)								
Total:	USD \$957.23	USD \$267.83	USD \$67.45	USD \$9.92	USD \$3.87			

USD \$9,31

FHWA Rate** Hourly USD \$9,35

Non-Active Use Rates

Standby Rate Idling Rate

Hourly USD \$4.08 USD \$5.44

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	USD \$492.15/ma
Overhaul (ownership)	25%	USD \$241.25/mo
CFC (ownership)	4%	USD \$38,60/mo
Indirect (ownership)	20%	USD \$193.00/mo
	Fuel cost data is not available for these rates.	

Revised Date: 2nd quarter 2022

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The equipment represented in this report has been exclusively prepared for RENEE BEHRENS (sruth@alliancecontractors.com)



All prices shown in US dollars (\$)

Adjustments for TT-11 in All Saved Models

Average AVERAGE ALL Tilt Deck Utility Trailers

Size Class: All Weight: N/A Charled against online Blue Book

June 21, 2022



Configuration for AVERAGE ALL

Capacity Number Of Axles Power Mode 14.1 t 2.0 Manual Deck Length Number Of Tires 20.0 ft 8.0

Blue Book Rates

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

		Estimated Operating Costs			
	Monthly	Weekly	Daily	Hourly	Hourly
Published Rates	USD \$980.00	USD \$275.00	USD \$69.00	USD \$10.00	USD \$3.91
Adjustments					
Region (100%)	€	•	*	*	
Model Year (2016: 97,96%)	(USD \$19.99)	(USD \$5.61)	(USD \$1.41)	(USD \$0.20)	
Adjusted Hourly Ownership Cost (100%)	٠	•		1.5	
Hourly Operating Cost (100%)					
Total:	USD \$960.01	USD \$269.39	USD \$67.59	USD \$9.80	USD \$3.91

Non-Active Use Rates

Standby Rate

Idling Rate

Hourly

FHWA Rate**
Hourly
USD \$9.48

USD \$4.09 USD \$5.45

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	USD \$499.80/mo
Overhaul (ownership)	25%	USD \$245.00/mo
CFC (ownership)	4%	USD \$39.20/mo
Indirect (ownership)	20%	USD \$196.00/mo
	Fuel cost data is not available for these rates.	

Revised Date: 2nd quarter 2022

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 RENEE BEHRENS (sruth@alliancecontractors.com)



Point Ready Mix, LLC 5435 Bull Valley Rd, Ste 130 McHenry, IL 60050

Tel: 815-578-9100 Fax: 815-578-9845 INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
	4	1 0 0 0	30.8

0010 05/27/2022 114347

1

ALLIANCE CONTRACTORS 1166 LAKE AVENUE WOODSTOCK, IL 60098

TERM: NET 30
A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 11/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

				MONTH, WHICH IS AN A	NNUAL PERCENTAG	E RATE OF 18%.
DATE	JO	B NUMBER - JO	DB LOCATION - ADDRESS	UNIT		
DATE	QUANTITY	UNIT	DESCRIPTION	PRICE	TAX	TOTAL
						** U *** - 1
	/		/			
	000501 LCD	MONA TO	VILLE RD CULVERT RE	PLACEMENT		
05/27/22	10.00	VCY 71F	CC132S - PV/SI	124.250	0.00	1242.50
	3		L SURCHARGE	25.000 /	0.00	25.00 /
			IRONMENTAL CHARGE	3.500		35.00 /
	10.00		DATE TOTALS:	3.300 /	0.00	1302.50 /
_					0.00	1302.50 /
T	'ICKETS:	002-747	73			
		JOB TO	TALS	1302.50	0.00	1302.50
						- AN



Point Ready Mix, LLC 5435 Bull Valley Rd, Ste 130 McHenry, IL 60050

Tel: 815-578-9100 Fax: 815-578-9845 INVOICE

	Control of the second	A DESCRIPTION OF STREET	5-0
CUSTOMER NO.	DATE	INVOICE NO.	PAGE
000101112111101	DAIL	MAYOROL MO.	PAGE

0010

05/25/2022 114220

ı

ALLIANCE CONTRACTORS 1166 LAKE AVENUE WOODSTOCK, IL 60098

TERM: NET 30
A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 11/2×PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

				motivity mineritors	THE PERSON NAMED IN THE PE	0210114 01 10701
DATE	JOHN STATE OF JOHN STATE OF JOHN STATE OF STATE	OB NUMBER - JOB	LOCATION - ADDRESS	UNIT	5/25	Control of the Contro
DATE	QUANTITY	UNIT	DESCRIPTION	PRICE	TAX	TOTAL
111/125	*	7 "		minute in a second	term to the contract to	50 0.1
	done 01 - 01		**** DD QUILLEDE DDD	TAODMONIM		
	P		ILLE RD/CULVERT REP			
05/25/22	10.00) CY 11PC	C132S 4 PV/SI	124.250	V/0.00	1242.50
	1.00		SURCHARGE	25.000	/0.00	25.00
	10.00		RONMENTAL CHARGE	3.500	V 0.00	35.00
	10.00		DATE TOTALS:	3.300	0.00	1302.50
					0.00	1302.30
'n	rickets:	002-7475	3		1	
		JOB TOT	AT.S	1302.50	v 0.00	1302.50
		000 101	a and the		2.00	2002100

#728



P.O. Box 32 | 39207 N. Magnetics Blvd. | Wadsworth, IL 60083

October 11, 2022

Paul Guardi, P.E. Lake County Division of Transportation 600 West Winchester Rd Libertyville, IL 60048

Re: Monaville Rd Culvert Replacement

Paul

Attached please find a force account for work performed the week of 5/29/2022 for June only on the above project. The totals for this force account are:

Total Labor Expense	\$ 27,764.54
Total Equipment Expense	\$ 14,394.14
Total Material Expense	\$ 12,929.89
Total Dump Expense	\$ 1,562.72
Total Equipment Rental Expense	\$ ~
Total Outside Services	\$ 7,695.02
Sub Total	\$ 64,346.31
Bond 1.00%	\$ 643.46
Plus 10% of Bond	\$ 64.35
Total Bill	\$ 65,054.10
	- Or Na
	= 100

Accepted:	·
	Resident Engineer

Sincerely
CAMPANELLA & SONS, INC.
(Ill Mandra 34Plc)

Alexandra Zupec

* Work associated w/ Moraville Culvent 584

Energoney Replacement. Work included items

completed after Culvent was installed. This hended

stonm senon, Boekfill, Roadway loose prep., Reprap

in tall and worten proofing/brainage work.



P.O. Box 32 | 39207 N. Magnetics Blvd. | Wadsworth, IL 60083

Contract No.: Fairfield Rd Emergency Repair

Campanella Job #: 21-018 Date: 6/29/2022

Description: Work done week of 5/29/2022 (June Only)

Labor

						Days Wo	orked							Total		Actual				P:	ayroll Amo	unt E	ligible
Name	Classification	5/29	5/30/22	5/3	1/22	6/1	/22	6/3	2/22	6/	3/22	6/4/22		70107		Hourly	Insurance	Payroll	Earnings	fo	or Unemplo	ymer	nt Tax
		D.T.	D.T.	S.T.	0.1.	S.T.	O.T.	S.T.	O.T.	S,T,	O.T.	0.T.	S.T.	O.T.	D.T.	Wage	Amount	Amount	to Date	F	F.U.T.		S.U.T.
Pat Rossmann 🦰	Foreman /					8,00	2.00	8.00	0.50	8.00	2.00	5.00				\$ 58.18	\$ 1,949.03	\$ 2,225.39	\$ 25,000.00	\$	2	\$	2
													0.00	0.00	0.00		<u></u>	\$		\$		\$	
Manny Torres	Laborer /					8,00		8.00	/ 0.50	4.00	*	8.00	20,00	8.50	0.00	\$ 47.40	\$ 1,350.90	\$ 1,552.35		\$		\$	1,552,35
Cristian Gomez-Escobar	Laborer 🥖							8.00	/ 0.50	8.00		8.00	/ 16.00	8.50	0.00	\$ 28.44	\$ 696.78	\$ 817.65	\$ 6,113.23	\$	817.65	\$	817.65
													0.00	0.00	0.00		\$ -	\$		\$		\$	
James Gallivan 🥕	Operator /					8.00							8.00	0.00	0.00	\$ 54.75	\$ 438.00	\$ 438.00/	\$ 25,000.00	\$		\$	2
Nick Behm 🥟	Operator					8.00	0.50	8.00	1.00	8.00	0.50	8.00	24.00	/ 10.00	0.00	\$ 55.30	\$ 1,880.20	\$ 2,156.70	\$ 25,000.00	\$	2	\$	¥
John Conrad	Operator 🥒							8.00	0.50	8.00		8.00	/ 16.00	8.50	0.00	\$ 57.75	1 ,414.88	\$ 1,660.31	\$ 25,000.00	\$	- 2	\$	\$
									16		· ·		0,00	0.00	0,00		\$	\$ -		\$		\$	
Jerry Kennedy 🥕	Teamster 🥢					8.00		8.00	1.50	8 00		4,00	24.00	5.50	/ 0.00	\$ 42.64	*\$ 1,257.88	\$ 1,375.14	\$ 25,000.00	\$		\$	2
Ken Nardini	Teamster /					1.50	1.00	/					1,50	/ 1.00	0.00	\$ 44.84	\$ 112,10	\$ 134.52	\$ 25,000.00	\$		S	
Norm Geater 🖊	Teamster 🧪							5.00	1.00	_			5.00	1.00	C0.00	\$ 42.64	\$ 255.84	\$ 277.16	\$ 25,000.00	\$		S	
Patty Zagozdzon /	Teamster							8.00	1.00				8.00	/ 1.00	0.00	\$ 42.44	\$ 381.96	\$ 403.18	\$ 7,529.51	\$		\$	403.18
									-				0.00	0.00	0.00		\$ -	\$ -		\$	-	\$	-
									ė.				0.00	0.00	0,00		\$ -	\$ -		\$		\$	
													0.00	0.00	0.00		\$ -	\$		\$	- 3	\$	
Subtotal Labor (Wages)	-												146.50	53.50	0.00		\$ 9,737-57	5 11,040,40		\$	817.65	5	2,773.18

Subtotal Labor (Wages)

Union Benefits	Hours	Rate		Total
Laborers Pension & Welfare	86.50	33.40	15	2,889.10
Operators Pension, Welfare & Vacation	66,50	√ 5 45.88	/ \$	3,051.02
Teamsters Pension & Welfare	47.00	\$ 23.88	15	1,122.36

Subtotal Labor (Benefits)

Subtotal Labor (Wages and Benefits)

Plus 35% Markup

Subtotal Labor (Wages, Benefits and Markup)

\$	7,062.48
5	18,102.88
\$	6,336.01
\$	24,438.88

	Insurance								
Туре	Rate		of	Total					
Workers Compensation Insurance	14.000% /	\$	9,737.57	3	1,363.26				
General Liability Insurance Less Teamsters Payroll	8.000%	\$	7,729.79	13	618 38				
Federal Unemployment Tax	0.600% /	5	817.65	3	4.91				
State Unemployment Tax	6.930%	5	2,773.18	S	192.18				
Social Security Tax	7.650%	-5	11,040.40	\$	844.59				

Subtotal Labor (Payroll Additives)

Plus 10% Markup

Subtotal Labor (Payroll Additives and Markup)

Total Labor

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

\$ 3,023.32 302.33 \$ 3,325.65

Elepandre zuper

Signed

Equipment Hourly 5/29 6/3 6/4 **Total Hours Total Cost** 5/30 6/1 6/2 Equipment **Equipment Description** 5/31 Expense Rate 8.50 / 6.00 14,50 9 260.37 3,775.37 JD 470G Excavator 4.00 / 4.00 78.32 313.28 Cat 938G Loader 6.00 6.00 73.25 439.50 Peterbilt Six-Wheeler #328 28.50 8.50 8.00 🖊 28 99 826.22 8.00 4.00 🦯 Ford F450 Utility Truck #239 31,50 29.47 8.00 8.50 10.00 5.00 928.31 Ford F450 Utility Truck #275 8.00 6 9.50 4.00 29.50 87.42 2,578.89 8.00 Peterbilt Semi #330 🧪 29,50 8.00 9.50 8.00 / 4.00 11.62 342.79 Dump Trailer 2.50 218.35 2.50 87.34 Peterbilt Semi #300 2.50 11.80 29.50 2.50 Dump Trailer 9,00 71.22 640.98 Peterbilt Six-Wheeler #245 9.00 2.00 8.50 10,50 147.04 1,543.92 Cat 324E Excavator 🛹 2,457.00 75.60 Case SV340B Skidsteer 8.00 8.50 8.00 8.00 / 32,50 12.00 4.00 4.00 4.00 10.08 120.96 Wacker Compactor 4.00 4,00 -44.77 179,08 Cat CB24 Roller 14,394.14 **Total Equipment** Materials Quantity Total Qty Unit Price Total Unit Description 5/29 5/30 5/31 6/1 6/2 6/3 6/4 46 87 2,781.27 59.34 Rip Rap 59,34 Tons 11.75 7,928.31 199.70 60.55 674.75 Tons Grade 9 217-80 196.70 11.00 13.00 10.00 3.00 37.00 Lds 5.50 203,50 Facility Fuel Surcharge 16.00 324,80 3/4" Chips 20.30 20.30 Tons 5.50 5.50 1,00 1.00 Lds Facility Fuel Surcharge 0.00 Ś 0_00 \$ 0.00 \$ 1 11,243.38 \$ Total 1,686.51 Plus 15% \$ 12,929.89 **Total Materials** Total 5/30 5/31 6/1 6/2 6/3 6/4 **Total Qty** Unit Unit Price Description 52.8 844.80 5 🦯 11 16 Lds Dirt Dump - Semi 32.80 164,00 5 Dirt Dump - Six Wheeler 🗸 5 🗸 Lds 5.50 S 115,50 10 / 21 / Lds Facility Fuel Surcharge 11 🗸 1 3 45.00 180,00 4 Lds Asphalt Dump - Semi 1 4 Lds 35.00 140.00 Asphalt Dump - Six Wheeler 🖊 44.00 5.50 Facility Fuel Surcharge Lds 1,488,30 Total 74.42 Plus 5% 1,562.72 **Total Dumps** Subcontractors/Outside Services Total 5/30 5/31 6/1 6/2 6/3 **Total Qty** Unit Unit Price 5/29 Description 3,647,59 Week 3,647.59 United Rentals Pumps 1 1,206.00 1,206.00 LS Premium Concrete Cutting LS 0 4.5 20.25 24.75 Hrs 100.00 2,475.00 Zaragoza Trucking, Inc. 7,328,59 Total 366,43 Plus 5% 7,695.02 **Total Subcontractors**

Unless an invoice is attached, I certify that the above materials were taken from our stock, the quantity shown was actually used for the force account work, and the price and transportation costs represent the actual cost to the contractor.

Signed:

Subtotal Force Account

1.0% Bond

Plus 10% of Bond
Total Force Account Invoice

d:

\$ 64,346.29 \$ 643.46 \$ 64.35

65.054.10

= po a



Extra Work Daily Report

& LAKE

15-00120-06-CH

County

Section

	District 1	
	Contract No.	
,	Job No.	
	-	
	Roundahout	. 1 1
n S. Siste. 1 L Remaining	Boelf M culrent. Install Komerley,	maendrain,
LABOR		
n Foreuran	VO 0.5 488	
	25% 25.0%	
Mov.	871 0.20	
Teamster .	81054	
abon	8.0 Sp	
M	15 CM /Qualmet	Thurs I 1 OT
WS Par	1.5	11002)
oner	8.0 ST	
	MATERIAL USED	
Number of	Description	Quantity
Hours		4.5
	\$10'X 0-3'490 \$\dag{\tau} 1066	
		217.80 long
4	4" Understand / See MAW Delive	ry
	Filder Cabrine See MAW Delive	erv
8	Note that the property	
	Wall Down See Hanes Delive	ery
8	2/11/0/	00 00 T
	3/4" Chips	20.30 Ton
1.5		
	(Valla-	
	LABOR LABOR Number of Hours 8 8 8 8 8	Job No. Project No. Fairfield Rd & Monaville Rd Roundabout S. S. S. S. S. Sole . Bocklith cultivat. Install Romaning . LABOR Total Hours Worked (Straight-Time) (Overtime) 8 S.

Original: Contractor cc: District File



Printed 05/12/2022

Extra Work Daily Report

BC 635 (Rev. 05/07)

			Route CH 55 & 49	
			District 1	
	. PT			
Contractor	Campavella		Contract No.	
Report No.	Date	12/2022	Job No.	
Authorization No.			Project No. Fairfield Rd & Monaville R	d
740(10) Zation 110.	- 10	01 01- 0 01-	Roundabout	CA-6 Base
Description and Location of	Work: Accounte for	CHOMA THURE FOR	pap Remove Plater and Ausp. Place	
BREVERN COWNING	CM . FACILITIES FOR		7	
		LABOR	Total Hours Worked	
Nam	e, Worker Classification		(Straight-Time) (Overtime)	
		pover Romanay	8 % ST .5 C	OT 7
	andread T. (M.	homen	8 / 5 .50	DT V
Chin	strane you	bores	8, 50	
المالم	(Believe of	enter	8 / 50 10	T. /
Tol	un convoid of	erator		<u> </u>
Past	rì Te	amper	0 / = 1	
Tem	1	moser	4	
Norm	Geater Tea	amster	5 ST 2 1 0	
E	QUIPMENT USED		MATERIAL USED	
	cription:	Number of	Description	Quantity
Link Manufacturer Mc	del Vear Built Canacity	Hours		196.70
Botarbilt 6 wheel	er Dune Truck #	7/3 9 V	Silt Ferre	190 FT
Depor Bill Darger	# 350	9.5 🗸	Filter Falare	350 Sev.D
Jump Voiler Ku	re #27			
Doorf Excountion	470GLC (Remard)	E184 6.0	precision son Cutier	
CHE Europan	354E # 588 (Amme)	2.0,		1
Supleteer Cage	V2405 #337	8.5	12"united fourfuls fumple edge us	2)
CAT ROller # 29	3			59.35 V pa
hat tulloade	- CAT 9386 #2	50	Vulcan Riprap	39.33 V(AA)
Windher #	Comprehens	4		10 V 60N
Peterbilt 6 Whee	er #328	61	Spoils landout	2 / 124
Sweeper RB-4	er #328 * 8 4 33 (- 1	Phrewad lands out	
Ford F 450#2	75	8.5 1	7	4.5 Hrs.
fund F 950# 2	39	8.5 ₹	Zaragoza	110 1110
REMARKS:			4.1	
A DDDOVED.	bu- fr	APPRO	OVED: MILENIA	
APPROVED:	Contractor's Representative		State's Representative	
Original: Contractor				
cc: District File				

County

Section

PCAME

15-00120-06-CH



Printed 05/12/2022

Extra Work Daily Report

BC 635 (Rev. 05/07)

•		County	& CAILE	
		Section	15-00120-06-CH	
		Route	CH 55 & 49	
		District	1	
(aux toll a		Contract	No.	
Contractor Campaulella	2022	Job No.		
Report No Date	WLL	_	No. Fairfield Rd & Monaville Rd	
Authorization No.	1.00	Project N		a construction
Description and Location of Work: Remove Swoulder 8 200 May Good of 12" World Range Purp	+ Exeaut	e for mid	lan stroubler. Place Agg. 1	an new
	LABOR			
Name, Worker Classification			Total Hours Worked (Straight-Time) (Overtime)	
Part Rossman Calocuan Fa	eman		857 205	
Christian Calabria			8 ST .5 OT /	
Nick Bolism Operator			8 '50	
John Convad Operato			8 CST	
Environe T. Coloners	(14m. 3pm)		4 / 50	
EQUIPMENT USED			MATERIAL USED	
Description:	Number of		Description	Quantity
List Manufacturer, Model, Year Built, Capacity	Hours	(A-4	Grade a Thelon	199.70
Potential + greater #330	8		•	
Damp Would King #27		12 Une	be Rental Purp (Removede	
CAT Exemptor 324 E #288	8.5		10:30HW	
SUMMOVER CARE SUBARBARSS7	8 /	Ασ. 2011	nut leadout	6 / Loa
CAT Roller # 213	4 /	Sinito	load out	11 / 100
more of comparison.	+			
CAY Front End Lander 9386 \$750		Brol	her pures	20.25 Hrs
Ford F-450 # 275	10 /			
Fard F-450 \$ 239 (114M-3/M)	4 -			
REMARKS:			1.0	
APPROVED: Contractor's Representative	APPRO	OVED:	State's Representative	
Original: Contractor cc: District File				



Printed 05/12/2022

Extra Work Daily Report

County # LAKE

		Section	15-00120-06-CH	
		Route	CH 55 & 49	
		District	1	
, M		Contract	· · No	
Contractor Campanella Report No Date 6/4/			1110.	
Report No DateDate	ZVA	_ Job No.	r-t-5-14 Dd 9 Mongyillo	. Dd
Authorization No.		_ Project I	No. Fairfield Rd & Monaville Roundabout	
Description and Location of Work: Five Good I	Add Store	for Pa	ing of Bindu Sche	duled for
Description and Location of Work: Fine Goods of Monday 6/6/22. General Cleanup			J	
	LABOR			
Name, Worker Classification			Total Hours Worked (Straight-Time) (Overting	
	er Rovemen		Ø 5T 5/OT	
Pat Possuran Labour			\$ 57 8 OF	_
Emerannel T. Lalean	C		8 ST 8 0T	
Nich Believ Opern			Ø ST 8 07	
John Convoid apers	hon	+	gr ST 8/0	,
Jerry Kennedy Teams	ter /		4 OT	
100				
EQUIPMENT USED			MATERIAL USED	
Description:	Number of		Description	Quantity
List Manufacturer, Model, Year Built, Capacity	Hours 8	That	en CA-G bade 9	60.55 load
Skylden are SV3HOB #337	4/	1,000		
CAT Rollon # 293	· ·			
CAT Front End Cooler 9386 #750	4 /			
	5/			
Ford F-450 #275 Ford F-450 #239	8 /			
PART TO FOR				
Peterbilt Semi #330	4 /			
Dump Trailer #271	4			
	-			
DEMARKS:				
REMARKS:			Malterin	5
APPROVED:	APPRO)AFD:	State's Representative	
Contractor's Representative			The same of the sa	
Original:\ Contractor				
cc: District File				
			BC	635 (Rev. 05/07)



SHIP TO:

J#21-018 LCDOT Fairfield & Monaville Rd - Lak Fairfield & Monaville Rd J#21-018 LCDOT Fairfield & Monaville Rd - Lak Fairfield & Monaville Rd LAKE VILLA, IL 60046

SOLD TO:

INVOICE

CAMPANELLA & SONS PO BOX 32 WADSWORTH IL 60083-0032 To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Vulcan Construction Materials,LLC PO Box 75219 Charlotte, NC 28275-5219, US Phone: 1-800-777-8752 or help@vmcmail.com CUSTOMER NO: 70293-141270

INVOICE NO: 32959723

INVOICE DATE: 06/07/2022

INVOICE AMT: **2,781.27**ORDER: **3758974**

DUE DATE: 07/15/2022

Invoices no Finance including bu rendered	ot paid accord e Charge. Cu ut not limited t d by suit or otl	ing to our cr istomer sha to a reasona nerwise in c	redit terr Il pay al ible atto ollecting	ms will be I cost of e orney's fe g past du	e assessed a collection e for services e invoices.	TAXES	:		PERC	ENT:	AMOU		ALES TAX:	0	00	AL PRO	DDUCT:		2,781.27 0.00	Pay this	AMOUNT:
TOTAL QUA	ANTITY:	59.		TAL LOA	DS: 3.00										ТОТ	AL OTH	IER:		0.00		\$2,781.27
	SALE	S REP				PO NUM	1BER		R	EF		С	ONTRACT NO.			1	TAX EXEN	IPT ID.		TE	RMS
	15442 Stepha	anie McFade	den														E99957	817		NET15THPROX - Payable in full by the 15th of each month following month of	
INVOICE	# INVO	ICE DATE	CUSTO	OMER NU	MBER LOC	CATION		LOCA	ATION	ORDER			BILL OF I	LADING				FOB		ship	oment
329597	23 06/	07/2022	702	293-1412	270 344	16-141	LAK	E VILLA	SALES YARD	3758974								PICK	JP		
					TICKET	DETAIL						PRODU	JCT		FRE	IGHT			ADDED CH	ARGES	AMOUNT
SHIP DATE	TICKET	VEHIC	LE		CLASS	PRO	D CODE		DESCRIPTION	N .	UOM	QTY	PRICE	MON	/QTY	F	PRICE	UOM	QTY	PRICE	AMOUNT
06/02/2022	15116374	CAM330		STANDA	ARD	47141		RIP RAP	° #4		Т	19.5	5 46.87	1	1						916.31
	15116379	CAM330		STANDA	ARD	47141		RIP RAP	° #4		т	19.8	0 46.87	, ,							928.03
	15116380	САМ330		STANDA	ARD	47141		RIP RAP	° #4		Т	19.9	9 46.87								936.93
Rece	eive your inv	oice faste	r and h	nelp sav	e the enviro	nment t	SA oy enrollin	a in our	E AND SAVE A TF email invoicing se elp@vmcmail.con	rvice. With ema	ail, Inv	oices are	ELIVERY!	easy to	o open 1	file dire	ctly to y	our In	box. To si	gn up, conta	act us at



847-838-9700

DATE	INVOICE#
6/16/2022	31764

Email to AP@campanellaandsons.com Campanella & Sons, Inc. PO Box 32 Wadsworth, IL 60083

WORK PERFORMED AT	
Monaville & Fairfield Rd Lake Villa, IL	

P.O. NO.	TERMS	DUE DATE
John	Net 30	7/16/2022

			4
DESCRIPTION	QUANTITY	RATE	AMOUNT
6/2/22- Job Ticket 10808		1,206.00	1,206.00 🗸
65 hp Saw / 1 Man			
Area 1: 31' of 65 hp sawing in 9" asphalt Area 2: 142' of 65 hp sawing in a 9" asphalt Area 3: 138' of 65 hp sawing in 9" asphalt Area 4" 60' of 65 hp sawing in 9" asphalt			

We appreciate your business!

Total \$1,206.00

poon



THELEN MATERIALS, LLC

(847) 395-3313

INVOICE

CUSTOMER NO. DATE INVOICE NO. PAGE

8700

06/18/22

411581

1

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

> PLEASE REMIT TO: P.O. BOX 502 SPRING GROVE, IL 60081-0502

DATE		JOB NUMBER - JOB LOCATION -	ADDRESS	PRICE PER	TAV	TOTAL
DATE	TICKET NO.	QUANTITY UNIT	DESCRIPTION	UNIT	TAX	AL JOINE
		LCDOT: MONAVILLE RD PO#: 21-018	BOX CLVRT: EMERGE	NCY LAKE V	ILLA	
•	008-447821 008-447821		#9 IDOT 051CM06 - IY FUEL SURCHARGE	11.75 TN 5.50 LD	0.00	239.70 5.50
	008-447891 008-447891	20.55 TN GRADE :	#9 IDOT 051CM06 - TY FUEL SURCHARGE	11.75 TN 5.50 LD		241.46 5.50
	008-447961 008-447961		#9 IDOT 051CM06 - TY FUEL SURCHARGE	11.75 TN 5.50 LD		
		61.10 + QUANT	ITY TOTAL OTAL	5.50 X3		734.42
		PRODUCT RECAP 61.10 21110 3.00 4005008	GRADE #9 IDOT 05 FACILITY FUEL SU	fuel swelvy 1CM06 - P RCHARGE -	2	

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

AMOUNT DUE

734.42

THELEN MATERIALS, LLC

(847) 395-3313

INVOICE

CUSTOMER NO. DATE INVOICE NO. PAGE

8700

06/04/22

410995

1

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

ALL DISCREPANCIES OR ERRORS ARE TO BE REPORTED WITHIN TEN DAYS OF INVOICING.

PLEASE REMIT TO: P.O. BOX 502 SPRING GROVE, IL 60081-0502

DATE				OCATION - ADDRESS DESCRIPTION	PRIC		ER	XAT	TOTAL	
ALL	TICKET NO.	QUANTITY	UNIT	DESCRIPTION						
	000441	LCDOT: MOPO#: 21-0		LLE RD BOX CLVRT: EMERGE	ИСХ	LAKE	VII	LΑ		
6/01	008-4479	43 18.35	TN	GRADE #9 IDOT 051CM06 -		.75			215.6	
	008-4479		LD	FACILITY FUEL SURCHARGE	5	5.50	LD	0.00	5.5	50
6/01	031-2635	44 19.50	TN	GRADE 9 GRAVEL IDOT 0510		.75		0.00	229.1	
	031-2635		LD	FACILITY FUEL SURCHARGE	5	5.50	LD	0.00	5.5	5 U
6/01	031-2635	75 19.60	TN	GRADE 9 GRAVEL IDOT 0510		1.75		0.00	230.3	
	031-2635) FD	FACILITY FUEL SURCHARGE	į	5.50	חח	0.00	5.5	5 (
	031-2636	• -	NT ^N	GRADE 9 GRAVEL IDOT 0510		1.75			238.! 5.!	
	031-2636) \LD	FACILITY FUEL SURCHARGE	NEW N	5.50	1		5.) د
6/01	031-2636	35 20.30	NT _N C	3/4" CHIPS IDOT 016CM07	1	6.00	TN	0.00	324. 5.	
6/01	031-2636	35 1.00	D \TD	FACILITY FUEL SURCHARGE	A	5.50	1	0.00		
	031-2636		O /TN	GRADE 9 GRAVEL IDOT 0510		1.75		0.00	230. 5.	
06/01	031-2636	348 1.0	0 (TD	FACILITY FUEL SURCHARGE		5.50	ענו	0.00		
	031-2636		O TN	GRADE 9 GRAVEL IDOT 051		1.75 5.50		0.00	230. 5.	
06/01	031-2636	576 1.0	O TD	FACILITY FUEL SURCHARGE		5.50	טם			
	031-263		5 TN	GRADE 9 GRAVEL IDOT 051		1.75 5.50		0.00	232. 5.	
06/01	031-263	700 1.0	O TD	FACILITY FUEL SURCHARGE		5.50	טנו	0.00		
	031-263	. — -	O TN	GRADE 9 GRAVEL IDOT 051		1.75 5.50		0:00	235. 5.	
06/01	031-263	715 1.0	0 \rac{1}{\text{LD}}	FACILITY FUEL SURCHARGE		5.50	טם			
	031-263		5 'TN	GRADE 9 GRAVEL IDOT 051		1.75 5.50		0.00	163. 5.	
06/02	031-263			FACILITY FUEL SURCHARGE						
06/02	031-263		O /TN	GRADE 9 GRAVEL IDOT 051	_	1.75 5.50		0.00		
06/02	031-263	807 1.0	10 /L D	FACILITY FUEL SURCHARGE	!	3.50	ورد	2.80		
	031-263		0 LD	NORTH/CLEAN FILL DUMP-1	.0 +5	0.00 2.80		0.00	50. 2.	
	031-263 031-263	Control at the	10 FD	IL - IEPA DISPOSAL FEE FACILITY FUEL SURCHARGE	•	5.50		0.00	5.	
FINANCI S COMPU	E CHARGE WILL	BE IMPOSED ON PA	AST DUE	ACCOUNTS. THE FINANCE CHARGE MONTH, WHICH IS AN ANNUAL		AMOU	NT DU	JE 🕨		



THELEN MATERIALS, LLC

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CUSTOMER NO. DATE INVOICE NO. PAGE

8700

06/04/22

410994

1

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

> PLEASE REMIT TO: P.O. BOX 502

SPRING GROVE, IL 60081-0502

D. 475		JOB NUMBER - JOB LOCATION - ADDRESS		PRICE	PER	TAX	TOTAL	
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	FNICE	UNIT	1/1/	TOTAL
	000441 031-26398 031-26398	6 1.00	LD	LLE RD BOX CLVRT: EMERGE ASPHALT DUMP - SEMI FACILITY FUEL SURCHARGE OUANTITY TOTAL	u .		0.00	45.00 5.50
		1.00		QOANTITI TOTAL				
				JOB TOTAL				50.50

PRODUCT RECAP

1.00 24105

ASPHALT DUMP - SEMI

1.00 40050

FACILITY FUEL SURCHARGE -

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

AMOUNT DUE

50.50

ALL DISCREPANCIES OR ERRORS ARE TO BE REPORTED WITHIN TEN DAYS OF INVOICING.

PERCENTAGE RATE OF 18%.

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CUSTOMER NO. DATE INVOICE NO. PAGE

8700

06/04/22

410995

2

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

> PLEASE REMIT TO: P.O. BOX 502 SPRING GROVE, IL 60081-0502

DATE			OCATION - ADDRESS	PRICE PE		TOTAL
DATE	TICKET NO.	QUANTITY UNIT	DESCRIPTION	lor	#!I	
		1				
c /00	031-263841	13 60 701	GRADE 9 GRAVEL IDOT 051C	11.75 7	0.00	159.80
	031-263841	1 00 TD	FACILITY FUEL SURCHARGE	5.50 I		
16/02	031-263641	1.00 110	IACINITI TODA BOROMETOR			
16/02	031-263869	1 00 TW	NORTH/CLEAN FILL DUMP-7Y	30.00 I	D 0.00	30.00
	031-263869		IL - IEPA DISPOSAL FEE	2.80 I	D 0.00	2.80
	031-263869	1.00 LD	FACILITY FUEL SURCHARGE	5.50 I	D 0.00	5.5
00/02	031 203007	2,00				
16/12	031-263879	12.85 TN	GRADE 9 GRAVEL IDOT 051C	11.75		
	031-263879	1.00 LD	FACILITY FUEL SURCHARGE	5.50	LD 0.00	5.5
00,02	001 2000	/				
06/02	031-263900	1.00 10	NORTH/CLEAN FILL DUMP-10	50.00		
	031-263900		IL - IEPA DISPOSAL FEE	2.80		
	031-263900		FACILITY FUEL SURCHARGE	5.50	LD 0.00	5.5
00,0-						
06/02	031-263911	19.70 TN	GRADE 9 GRAVEL IDOT 051C	11.75		
	031-263911		FACILITY FUEL SURCHARGE	5.50	LD 0.00	5.5
06/02	031-263916	13.65 TN	GRADE 9 GRAVEL IDOT 051C	11.75		
	031-263916		FACILITY FUEL SURCHARGE	5.50	LD 0.00	5.5
·		/				
06/02	031-263932	13.85 TN	GRADE 9 GRAVEL IDOT 051C	11.75		
06/02	031-263932	1.00 LD	FACILITY FUEL SURCHARGE	5.50	LD 0.0	0 5.5
				= 0.00	TD 0 0	0
	031-263945		NORTH/CLEAN FILL DUMP-10	50.00		
06/02	031-263945		IL - IEPA DISPOSAL FEE	2.80		
06/02	031-263945	1.00 LD	FACILITY FUEL SURCHARGE	5.50	LD 0.0	
	72	/		30.00	32.80 LD 0.0	0 30.0
	031-263949		NORTH/CLEAN FILL DUMP-7Y	2.80		
	031-263949		IL - IEPA DISPOSAL FEE			
06/02	031-263949	1.00 LD	FACILITY FUEL SURCHARGE	5.50	טיח מיד	0 5.5
			datable of datable thom of 10	11.75	TN 0.0	0 231.4
	031-263957		GRADE 9 GRAVEL IDOT 0510	5.50		
06/02	031-263957	1.00 LD	FACILITY FUEL SURCHARGE	5.50	ט.ט עוב	0 5.5
			CONDE O CONTEST TOOM OF 10	11.75	TN 0.0	0 169.7
	031-263963		GRADE 9 GRAVEL IDOT 0510	5.50		
06/02	031-263963	3 1.00 LD	FACILITY FUEL SURCHARGE	5.50	ט.ט עה	5.5
ana libera		1 00/10	NORTH/CLEAN FILL DUMP-75	30.00	LD 0.0	0 30.0
06/00	031-263965	1.00 LD	NORTH/CLEAN FILL DOMP-7.	20.00	U.U	50.0

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CUSTOMER NO. DATE INVOICE NO. PAGE

8700

06/04/22

410995

3

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

PLEASE REMIT TO: P.O. BOX 502

SPRING GROVE, IL 60081-0502

		JOB NUMBER - JOB	LOCATION - ADDRESS	PRICE PER	TAX T	OTAL
DATE	TICKET NO.	QUANTITY UNIT	DESCRIPTION	PRICE UNIT		
				0 00 TD	0.00	2.80
	031-263965	/ 1.00 LD	IL - IEPA DISPOSAL FEE	2.80 LD 5.50 LD	0.00	5.50
06/02	031-263965	1.00 LD	FACILITY FUEL SURCHARGE	סיד 2.20	0.00	5.50
ne/n2	031-263975	13.25 TN	GRADE 9 GRAVEL IDOT 051C	11.75 TN	0.00 1	55.69
	031-263975	1.00 LD	FACILITY FUEL SURCHARGE	5.50 LD	0.00	5.50
06/00	021 262000	/1 00 TD	ASPHALT DUMP - 6 WHEELER	\$35.00/LD	0.00	35.00
	031-263989 031-263989	1.00 LD	FACILITY FUEL SURCHARGE	5.50 LD	0.00	5.50
		1 00 LD	NORTH/CLEAN FILL DUMP-10	50.00 LD	0.00	50.00
	031-264018	1 00 LD	IL - IEPA DISPOSAL FEE	2.80 LD	0.00	2.80
	031-264018 031-264018	1.00 LD	FACILITY FUEL SURCHARGE	5.50 LD	0.00	5.50
		4 00 ID	NORTH/CLEAN FILL DUMP-7Y	30.00 LD	0.00	30.00
	031-264021		IL - IEPA DISPOSAL FEE	2.80 T _D	0.00	2.80
	031-264021	1.00 LD	FACILITY FUEL SURCHARGE	5.50 LD	0.00	5.50
06/02	031-264021					
06/02	031-264024	/ 1.00 LD	NORTH/CLEAN FILL DUMP-7Y	30.00 LD	0.00	30.00
	031-264024	/ 1.00 LD	IL - IEPA DISPOSAL FEE	2.80 LD	0.00	2.80
	031-264024		FACILITY FUEL SURCHARGE	5.50 LD	0.00	5.50
06/02	031-264028	19 15 TN	GRADE 9 GRAVEL IDOT 0510	11.75 TN	0.00	225.0
	031-264028	1 (20) EF	FACILITY FUEL SURCHARGE	5.50 LD	0.00	5.5
06/02	. 031-204020					
06/02	031-264032	/14.15 TN	GRADE 9 GRAVEL IDOT 0510	11.75 TN		166.2
	031-264032		FACILITY FUEL SURCHARGE	5.50 LD	0.00	5.5
06/03	2 031-264033	14 20 TN	GRADE 9 GRAVEL IDOT 0510	11.75 TN		166.8
	031-264033	The second secon	FACILITY FUEL SURCHARGE	5.50 LD	0.00	5.5
06/06	2 031-264043	1 00 LT	NORTH/CLEAN FILL DUMP-10	50.00 LD	0.00	50.0
	2 031-264043	/	IL - IEPA DISPOSAL FEE	2.80 LD	0.00	2.8
	2 031-264043 2 031-264043	/	FACILITY FUEL SURCHARGE			5.5
06/02	2 031-264043	7 1.00 11	THOUSE TO SEE SOURCE			
n6/n3	3 031-264097	23.50 TN	GRADE 9 GRAVEL IDOT 0510	11.75 TN		276.1
	3 031-264097		FACILITY FUEL SURCHARGE	5.50 LD	0.00	5.5
06/0	3 031-264104	ነ ወበ ፈበ ጥነ	GRADE 9 GRAVEL IDOT 0510	2 11.75 TN	0.00	239.7
	3 031-264104 3 031-264104	/	FACILITY FUEL SURCHARGE			5.5
06/0.	2 03T-Z04T04		ACCOUNTS THE SINANCE CHARGE			

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

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8700

06/04/22

410995

4

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

> PLEASE REMIT TO: P.O. BOX 502 SPRING GROVE, IL 60081-0502

DATE			OB LOCATION - ADDRESS	PRICE	PER	TAX	TOTAL
DATE	TICKET NO.	QUANTITY	NIT DESCRIPTION		UNIT		
06/03	031-264121	1 00 T	D NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
	031-264121		D L - IEPA DISPOSAL FEE	2,80			2.80
	031-264121	1.00 I	D FACILITY FUEL SURCHARGE			0.00	5.50
06/03	031-204121	1.00 1	Practititi Toll Bondamer	-			
06/03	031-264123	1.00 I	D NORTH/CLEAN FILL DUMP-1			0.00	50.00
06/03	031-264123		D IL - IEPA DISPOSAL FEE	2.80		0.00	2.80
	031-264123	1.00 I	D FACILITY FUEL SURCHARGE	5.50	PD	0.00	5.50
			- MARKET AND DATE DINE 1	50.00	TD	0.00	50.0
	031-264139		D NORTH/CLEAN FILL DUMP-1				2.8
	031-264139		LD IL - IEPA DISPOSAL FEE	2.80		0.00	5.5
06/03	031-264139	1.00	D FACILITY FUEL SURCHARGE	5.50	ענו	0.00	5.5
06/03	031-264142	23 05 '	IN GRADE 9 GRAVEL IDOT 051	C 11.79	TN	0.00	270.8
	031-264142		LD FACILITY FUEL SURCHARGE	5.50		0.00	5.5
06/03	031-204142	1.00	/				
n6/n3	031-264161	1.00	LD ASPHALT DUMP - SEMI	45.00	LD	0.00	45.0
	031-264161		LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.5
,							
06/03	031-264178	1.00	LD NORTH/CLEAN FILL DUMP-1	0 50.00			50.0
06/03	031-264178	1.00	LD IL - IEPA DISPOSAL FEE	2.80			2.8
06/03	031-264178	1.00	LD/FACILITY FUEL SURCHARGE	5.50) PD	0.00	5.5
06/02	031-264194	7 00	LD NORTH/CLEAN FILL DUMP-1	0 50.00	מיז נ	0.00	50.0
	031-264194		LD IL - IEPA DISPOSAL FEE		LD		2.8
	031-264194		LD FACILITY FUEL SURCHARGE) LD		5.5
06/03	031-264194	1.00	D FACIBILI FORD BOKCIAKOD	3.3	,	• • • • • • • • • • • • • • • • • • • •	
06/03	031-264197	22.00	TN GRADE 9 GRAVEL IDOT 051	C 11.7	5 TN	0:00	258.5
	031-264197		LD FACILITY FUEL SURCHARGE	5.5	D LD	0.00	5.5
,			/				
06/03	031-264208		LD NORTH/CLEAN FILL DUMP-1				50.0
06/03	031-264208		LD/IL - IEPA DISPOSAL FEE		0 LD		2.8
06/03	031-264208	1.00	LD FACILITY FUEL SURCHARGE	5.5	0 LD	0.00	5.5
0.5./		1 00	LD ASPHALT DUMP - 6 WHEELE	R 35.0	ת.ז ח	0.00	35.0
	031-264232		LD FACILITY FUEL SURCHARGE		O PD		5.!
06/03	3 031-264232	1.00	TO TACIDITI FUEL SURCHARGE	. 5.5	עם י	0.00	J.:
06/03	3 031-264234	1.00	LD ASPHALT DUMP - SEMI	45.0	0 LD	0.00	45.0
	3 031-264234		LD FACILITY FUEL SURCHARGE		0 LD		5.5

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AMOUNT DUE

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(847) 395-3313

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CUSTOMER NO. DATE INVOICE NO. PAGE

8700

06/04/22

410995

5

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

> PLEASE REMIT TO: P.O. BOX 502 SPRING GROVE, IL 60081-0502

		JOB NUMBER - JOB	LOCATION - ADDRESS		PER TA	·χ	TOTAL
DATE	TICKET NO.	QUANTITY UNIT	DESCRIPTION		TINI		
06/02	031-264237	⊘1 00 T/D	NORTH/CLEAN FILL DUMP-10	50.00	LD 0	.00	50.00
	031-264237		IL - IEPA DISPOSAL FEE	2.80	LD 0	.00	2.80
		1.00 LD	FACILITY FUEL SURCHARGE	5.50	LD 0	.00	5.50
06/03	031-264237	/1.00 HD	FACIBILI FORD BONGIAMON				
06/03	031-264246	23.20 TN	GRADE 9 GRAVEL IDOT 051C	11.75		.00	272.60
	031-264246		FACILITY FUEL SURCHARGE	5.50	PD 0	.00	5.50
		/		11 75	mat o	.00	153.34
	031-264247		GRADE 9 GRAVEL IDOT 0510	11.75		.00	5.50
06/03	031-264247	1.00 LD	FACILITY FUEL SURCHARGE	5.50	ט טע	.00	5.50
06/00	021 064061	.1 00 T.D	NORTH/CLEAN FILL DUMP-10	50.00	LD 0	.00	50.00
	031-264261		IL - IEPA DISPOSAL FEE	2.80	LD 0	.00	2.80
	031-264261	•	FACILITY FUEL SURCHARGE	5.50		0.00	5.50
06/03	031-264261						
06/03	031-264279	1.00 LD	NORTH/CLEAN FILL DUMP-10	50.00		0.00	50.00
	031-264279		IL - IEPA DISPOSAL FEE	2.80	LD (0.00	2.80
	031-264279	▼	FACILITY FUEL SURCHARGE	5.50	LD (0.00	5.50
		,		25.00	TD /	0.00	35.00
	031-264289	/	ASPHALT DUMP - 6 WHEELER	5.50		0.00	5.50
06/03	031-264289	1.00 LD	FACILITY FUEL SURCHARGE	5.50	י עם	3.00	3.30
06/03	031-264294	. 1 00 T.T	NORTH/CLEAN FILL DUMP-10	50.00	LD (0.00	50.00
	031-264294		IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
	031-264294	•	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
00,03	031 20127	2/					
06/03	031-26429	5 /13.00 TN	GRADE 9 GRAVEL IDOT 051	11.75		0.00	152.75
	031-26429		FACILITY FUEL SURCHARGE	5.50	$^{ m LD}$	0:00	5.50
		_ /	CONTROL CONTROL TOOM OF 1	c 11.75	TIM	0.00	260.26
	031-26430	•	GRADE 9 GRAVEL IDOT 051	_		0.00	5.50
06/03	031-26430	5 1.00 ы	FACILITY FUEL SURCHARGE	5.50	שנו	0.00	5.50
05/03	3 031-26430	7 /1.00 TJ	D ASPHALT DUMP - SEMI	45.00	LD	0.00	45.00
	3 031-26430		FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
100/03) 03T-20#30						
06/03	3 031-26431	3 19.10 Ti	N GRADE 9 GRAVEL IDOT 051	C 11.75		0.00	224.43
	3 031-26431		O FACILITY FUEL SURCHARGE	5.50) LD	0.00	5.50
		/				0.00	E0 00
06/03	3 031-26431	5 1.00 L	D NORTH/CLEAN FILL DUMP-1	0 50.00	מת נ	0.00	50.00

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6

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

> PLEASE REMIT TO: P.O. BOX 502 SPRING GROVE, IL 60081-0502

		JOB NUMBER - JOE	LOCATION - AD	DRESS	ppior	PER	74.14	TOTAL
DATE	TICKET NO.	QUANTITY UNIT		DESCRIPTION	PRICE	UNIT	TAX	TOTAL
06/03	031-264315	1.00 LD	IL - IEP	A DISPOSAL FEE FUEL SURCHARGE	2.80	LD	0.00	2.80
06/03	031-264315	1 00 LD	FACTLITY	FUEL SURCHARGE	5.50	LD	0.00	5.50
00,03	031 201313	(1.00 LD	111011111					
06/03	031-264327	/20 25 TN	GRADE 9	GRAVEL IDOT 051C	11.75	TN	0.00	237.94
	031-264327		FACTLITY	FUEL SURCHARGE	5.50	LD	0.00	5.50
00,03	021-204221	1.00 110	INCIDITI	1022 201101211102	3,33			
06/03	031-264329	/1 .00 T.D	Τ.Τ ΔΗ Τ.Τ	DUMP - 6 WHEELER	35.00	T'D	0.00	35.00
	031-264329	1 00 LD	EXCTITUTE	FUEL SURCHARGE	. 35.00 5.50	ם.ז	0.00	
06/03	031-204323	1.00 110	FACILITI	FORM BONCHANGE	3.30		0.00	3.30
00/04	008-448997	מידו חב חב	CDVDE #0	TDOT 051CM06 -	11 75	ואידי	0.00	237.35
		1 00 10	GIVED # 2	IDOT 051CM06 - FUEL SURCHARGE	5 50	I'D	0.00	5.50
06/04	008-448997	1.00	FACIDITI	TOEL SONCHANGE	3.50	שנו	0.00	5.50
06/04	000 44005	20 00 1111	CDVDE #C	IDOT 051CM06 -	11 75	תידו	0.00	235.00
	008-449059			FUEL SURCHARGE				5.50
06/04	008-449059	, т.оо пр	PACITIFIE	TUEL SURCHARGE	5.50	ישנו	0.00	3.30
0.5/04	000 440105	, 20 25 mm	CDVDE 40	TDOT OFICMOS	11 75	ואידי	0.00	239.11
	008-449107	20.35 IN	GRADE #3	DIDOT 051CM06 - FUEL SURCHARGE	11.75	11/	0.00	5.50
06/04	008-449107	T.00 TD	FACILITY	FUEL SURCHARGE	5.50	ענו	0.00	5.50
0.5 /0.4	000 440165		CDADE 40	TDOT OF LOWO C	11 75	זאים	0.00	238.53
06/04	008-449167	20.30 TN	GRADE #3	DOT 051CM06 - FUEL SURCHARGE	TT . 12	1 174	0.00	
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A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

AMOUNT DUE

9409.55

OUnited Rentals

FLUID SOLUTIONS BRANCH CHI 2205 E LINCOLN HWY LYNWOOD IL 60411-7701 708-758-2865 708-758-3481 FAX



RENTAL RETURN INVOICE

206332837-002

Customer # Invoice Date Rental Out

: 5674200 : 06/06/22 : 05/16/22 : 06/02/22 08:00 AM MA 00:80 Rental In UR Job Loc : 535 W. MONAVILLE, LA UR Job # : 1

Customer Job ID:

: 21-018 Ordered By : AUSTIN ZUPEC Reserved By : CHRISTOPHER DECK

P.O. #

: CHRISTOPHER DECK Salesperson

Invoice Amount: \$10,942.76

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84898 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

LCDOT MONAVILLE CULVERT 535 W. MONAVILLE LAKE VILLA IL 60046-7277

Office: 847-336-9698 Cell: 847-863-8647

CAMPANELLA & SONS INC

PO BOX 32 WADSWORTH IL 60083

				Distriction of the Control of the Co			THE RESERVE OF THE PERSON NAMED IN
	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1		STRAINERS (ALL SIZES) auer x strainer	9.83	9.83	27.75	76.11	76.11
10	545/1413 80' FOR SU 100' FOR I			17.03	32.80	95.83	958.30
1	12" MALE E	PUMP 12"DBA-SILNCER SUPER VAC ASSIST-DS: Make: PIONEER Model: SAPP1212S17L71 Serial: PP29937 Meter out: 4830.00 Me Substituted for: PUMP 12" DBA-SILENCER ' BAUER ON SUCTION BAUER ON DISCHARGE prior exchange is .600	ter in: 4830.		2,070.01	5,175.05	5,175.05
2	545/7204	12" QC 45		28.01	54.65	164.02	327.90
4	545/7203	12" QC 90		29.49	57.48	172.55	689.76
8	540/1930	HOSE 12X10 RUBBER SUCTION - QC	17.03	17.03	32.80	95.83	766.64
GNT 70 /	'MT 000T T 3300	NYO, TERMO			Rental	Subtotal:	7,993.76
	MISCELLANEC y Item	OUS ITEMS:		Price	Unit of	Measure E	Extended Amt.
	1 LABOR 2 GUYS FOR TEST SYSTE	R 8 HOURS TO INSTALL/SETUP, AND	[LABOR/MCI]	1850.000	EACH		1,850.00
	1 ENVIRONM	MENTAL SERVICE CHARGE	[ENV/MCI]	99.000	EACH		99.00
	1 DELIVERY	CHARGE		500.000	EACH		500.00
	1 PICKUP	CHARGE		500.000	EACH		500.00

COMMENTS/NOTES:

CONTACT: AUSTIN ZUPEC CELL#: 847-863-8647 ROAD CLOSED AT ADDRESS. ENTER FROM WEST SIDE. PUMP TO BE PLACED ON WEST SIDE O F ROAD BLOCK.

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING? CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Pump onsite for Approx 3 weeks \$ 10,942.76/3 = \$3,647.591

Total:

Sales/Misc Subtotal:

Agreement Subtotal:

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page:

Si Job

2,949.00 10,942.76 10,942.76



ZARAGOZA TRUCKING INC.

15042 W. Hickory Rd. Zion IL. 60099

Bill To	
Campanella & Son's po. box 32 Wadsworth IL 60083	
	21.018

Invoice

Date	Invoice #
6/8/2022	2797

Terms	
Net 30	

job#	truck#	ticket#	Description	Quantity	Price Each	Amount
5981 5981 5981	68 420 40	14366 613 6493 613 2178 613	Fairfield Rd and monavilla in lake villa Fairfield Rd and monavilla in lake villa Fairfield Rd and monavilla in lake villa	4.5 7.75 5	100.00 100.00 100.00	HR 450.00 775.00 500.00
			P	on		
			- ×			

Phone #	Fax#		
8478151972		Total	\$1,725.00



ZARAGOZA TRUCKING INC.

15042 W. Hickory Rd. Zion IL. 60099

Invoice

Date	Invoice #
6/8/2022	2800

Terms	
Net 30	

Bill To	
Campanella & Son's po. box 32 Wadsworth IL 60083	

	1 1	21-018	1 -		_/
job# truck#	ticket#	Description	Quantity	Price Each	Amount
21018 200	14669 6/3	on road in lake villa	7.5 OU	100.00	750.0

Phone #	Fax#	1	Total	\$750.00
8478151972			Total	\$750.00



All prices shown in US dollars (\$)

Rental Rate Blue Book®

Deere 470G LC Crawler Mounted Hydraulic Excavators

Size Class: 40.1 - 50.0 MTons Weight: 108952 lbs



Configuration for 470G LC

Operating Weight 49.4 mt 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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$27,295.00	USD \$7,645.00	USD \$1,910.00	USD \$285.00	USD \$102.42	USD \$257.51
Adjustments						
Region (Illinois: 101.9%)	USD \$518.60	USD \$145.26	USD \$36.29	USD \$5.41		1
Model Year (2021: 99.95%)	(USD \$14.38)	(USD \$4.03)	(USD \$1.01)	(USD \$0.15)		
Adjusted Hourly Ownership Cost (100%)		2	•	•	1 1	
Hourly Operating Cost (100%)					*	
Total:	USD \$27,799.22	USD \$7,786.23	USD \$1,945.28	USD \$290.26	USD \$102.42	USD \$260.37

Non-Active Use RatesHourlyStandby RateUSD \$78,98Idling RateUSD \$198.93

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$10,645.05/mo
Overhaul (ownership)	44%	USD \$12,009.80/mo
CFC (ownership)	5%	USD \$1,364.75/mo
Indirect (ownership)	12%	USD \$3,275.40/mo
Fuel (operating) @ USD 5.13	40%	USD \$40.98/hr

Revised Date: 2nd quarter 2022

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.



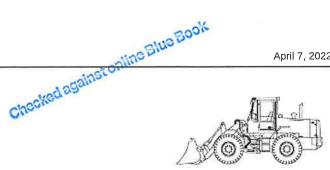
All prices shown in US dollars (\$)

Adjustments for Cat 938G in All Saved Models

Caterpillar 938G SERIES II (disc. 2008) 4-Wd Articulated Wheel Loaders

Size Class: 150 - 174 HP Weight: 29657 lbs

April 7, 2022



Configuration for 938G SERIES II (disc. 2008)

Operator Protection **EROPS** 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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$7,600.00	USD \$2,130.00	USD \$535.00	USD \$80.00	USD \$35.82	USD \$79.00
Adjustments					1 1	
Region (Illinois: 101.6%)	USD \$121.60	USD \$34.08	USD \$8.56	USD \$1.28	1	
Model Year (2003: 96.87%)	(USD \$241.47)	(USD \$67.68)	(USD \$17.00)	(USD \$2,54)	1 1	
Adjusted Hourly Ownership Cost (100%)	38()		:×:	30.		
Hourly Operating Cost (100%)					s.	
Total:	USD \$7,480.13	USD \$2,096.40	USD \$526.56	USD \$78,74	USD \$35.82	USD \$78.32

Hourly Non-Active Use Rates Standby Rate USD \$21.25 USD \$54.26 Idling Rate

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$3,496.00/mo
Overhaul (ownership)	34%	USD \$2,584.00/mo
CFC (ownership)	7%	USD \$532_00/mo
Indirect (ownership)	13%	USD \$988.00/mo
Fuel (operating) @ USD 5.13	33%	USD \$11.76/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

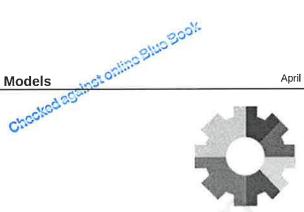
Adjustments for Peterbilt 6 Wheeler in All Saved Models

April 6, 2022

Miscellaneous 6X4 10YD 40KGVW

On-Highway Rear Dumps

Size Class: 33,001 - 45,000 GVW Weight: 12712 lbs



Configuration for 6X4 10YD 40KGVW

Axle Configuration Maximum Gross Vehicle Weight

6X4 40000.0 lbs 8.0 - 10.0 cu yd Horsepower Power Mode 315.0 Diesel

Blue Book Rates

Struck Capacity

** 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 \$2,635.00	USD \$740.00	USD \$185.00	USD \$28.00	USD \$58.07	USD \$73.04
Adjustments						
Region (Illinois: 101.5%)	USD \$39.53	USD \$11.10	USD \$2.78	USD \$0.42		1
Model Year (2020: 99.9%)	(USD \$2.68)	(USD \$0.75)	(USD \$0.19)	(USD \$0.03)		1
Adjusted Hourly Ownership Cost (100%)	*	ē		3.5		
Hourly Operating Cost (100%)						
Total:	USD \$2,671.84	USD \$750.35	USD \$187.59	USD \$28.39	USD \$58.07	USD \$73.25

Non-Active Use Rates
Standby Rate
USD \$7.59
Idling Rate
USD \$60.46

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$1,475.60/mo
Overhaul (ownership)	27%	USD \$711.45/mo
CFC (ownership)	5%	USD \$131.75/mo
Indirect (ownership)	12%	USD \$316.20/mo
Fuel (operating) @ USD 5.13	78%	USD \$45.28/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

Chacked against chiling the Book Adjustments for Ford F450 in All Saved Models

Miscellaneous 4X4 1 1/2 310 CONV DIESEL On-Highway Light Duty Trucks

Size Class: 300 HP & Over Weight:

April 6, 2022



Configuration for 4X4 1 1/2 310 CONV DIESEL

Axle Configuration 4X4 310.0 Cab Type Power Mode Conventional Horsepower Diesel Ton Rating 1 1/2

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 \$1,075.00	USD \$300.00	USD \$75.00	USD \$11,00	USD \$23,45	USD \$29.56
Adjustments						
Region (Illinois: 101.3%)	USD \$13.98	USD \$3.90	USD \$0.98	USD \$0.14		1
Model Year (2005: 89.46%)	(USD \$114.75)	(USD \$32.02)	(USD \$8.01)	(USD \$1.17)		
Adjusted Hourly Ownership Cost (100%)		* ?	100	•		
Hourly Operating Cost (100%)						
Total:	USD \$974,22	USD \$271.88	USD \$67.97	USD \$9.97	USD \$23.45	USD \$28,99

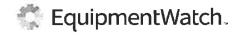
Non-Active Use Rates Hourly Standby Rate USD \$2.77 Idling Rate USD \$24.64

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$645.00/mo
Overhaul (ownership)	23%	USD \$247.25/mo
CFC (ownership)	3%	USD \$32.25/mo
Indirect (ownership)	14%	USD \$150.50/mo
Fuel (operating) @ USD 5.13	81%	USD \$19.10/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

Adjustments for Ford F450 in All Saved Models

April 6, 2022

Miscellaneous 4X4 1 1/2 310 CONV DIESEL

On-Highway Light Duty Trucks

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



Configuration for 4X4 1 1/2 310 CONV DIESEL

Axle Configuration Horsepower Ton Rating 4X4 310.0 1 1/2 Cab Type Power Mode Conventional 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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,075.00	USD \$300.00	USD \$75.00	USD \$11.00	USD \$23.45	USD \$29.56
Adjustments						
Region (Illinois: 101.3%)	USD \$13.98	USD \$3.90	USD \$0.98	USD \$0.14		
Model Year (2014: 97.27%)	(USD \$29.69)	(USD \$8.29)	(USD \$2.07)	(USD \$0.30)		
Adjusted Hourly Ownership Cost (100%)	*		200	3 1		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,059.28	USD \$295.61	USD \$73.90	USD \$10.84	USD \$23.45	USD \$29.47

Non-Active Use RatesHourlyStandby RateUSD \$3.01Idling RateUSD \$25.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$645.00/mo
Overhaul (ownership)	23%	USD \$247.25/mo
CFC (ownership)	3%	USD \$32.25/mo
Indirect (ownership)	14%	USD \$150.50/mo
Fuel (operating) @ USD 5.13	81%	USD \$19.10/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

Adjustments for Peterbilt #320 #330 in All Saved Models

Miscellaneous 6X4 75KGVW DSL On-Highway Truck Tractors

Size Class: 60,001 GVW & Over Weight: 19688 lbs April 6, 2022



Configuration for 6X4 75KGVW DSL

Axle Configuration 6X4 Horsepower 400.0 Maximum Gross Vehicle Weight 75000.0 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			Ownership Costs	Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly		
Published Rates	USD \$3,605.00	USD \$1,010.00	USD \$255.00	USD \$38.00	USD \$66.61	USD \$87.09		
Adjustments								
Region (Illinois: 101.7%)	USD \$61,28	USD \$17,17	USD \$4,34	USD \$0.65				
Model Year (2020: 99.9%)	(USD \$3.68)	(USD \$1.03)	(USD \$0.26)	(USD \$0.04)				
Adjusted Hourly Ownership Cost (100%)		9						
Hourly Operating Cost (100%)								
Total:	USD \$3,662.61	USD \$1,026.14	USD \$259.07	USD \$38.61	USD \$66.61	USD \$87.42		

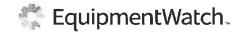
Non-Active Use RatesHourlyStandby RateUSD \$10,41Idling RateUSD \$71.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD \$1,802.50/mo
Overhaul (ownership)	32%	USD \$1,153.60/mo
CFC (ownership)	5%	USD \$180.25/mo
Indirect (ownership)	13%	USD \$468.65/mo
Fuel (operating) @ USD 5.13	76%	USD \$50.31/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

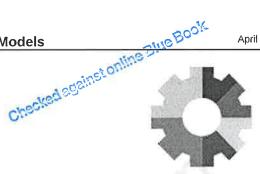
Adjustments for Dump Trailers #271 #272 in All Saved Models

April 6, 2022

Miscellaneous 14.5-13

On-Highway Rear Dump Full Trailers

Size Class: All Weight: N/A



Configuration for 14.5-13

Capacity Payload 13.0 cu yd 14.5 t Number Of Axles

3.0

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 \$1,310.00	USD \$365.00	USD \$91.00	USD \$14.00	USD \$4.30	USD \$11.74	
Adjustments							
Region (Illinois: 102.3%)	USD \$30.13	USD \$8.40	USD \$2.09	USD \$0.32			
Model Year (2013: 96.09%)	(USD \$52.42)	(USD \$14.61)	(USD \$3.64)	(USD \$0.56)			
Adjusted Hourly Ownership Cost (100%)	Ĕ	ja					
Hourly Operating Cost (100%)						-	
Total:	USD \$1,287.71	USD \$358.79	USD \$89.45	USD \$13,76	USD \$4.30	USD \$11.62	l

 Non-Active Use Rates
 Hourly

 Standby Rate
 USD \$3.66

 Idling Rate
 USD \$7.32

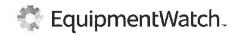
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$602.60/mo
Overhaul (ownership)	40%	USD \$524.00/mo
CFC (ownership)	3%	USD \$39.30/mo
Indirect (ownership)	11%	USD \$144.10/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

Adjustments for Peterbilt #298 & #300 in All Saved Models

Miscellaneous 6X4 75KGVW DSL On-Highway Truck Tractors

Size Class: 60,001 GVW & Over Weight: 19688 lbs April 6, 2022



Configuration for 6X4 75KGVW DSL

Axle Configuration 6X4 Horsepower 400.0 Maximum Gross Vehicle Weight 75000.0 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	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	
Published Rates	USD \$3,605.00	USD \$1,010.00	USD \$255.00	USD \$38.00	USD \$66.61	USD \$87.09	
Adjustments							
Region (Illinois: 101.7%)	USD \$61,28	USD \$17.17	USD \$4.34	USD \$0.65			
Model Year (2017: 99.5%)	(USD \$18.42)	(USD \$5.16)	(USD \$1.30)	(USD \$0.19)			
Adjusted Hourly Ownership Cost (100%)	:=	2章.1	807		1		
Hourly Operating Cost (100%)					*		1
Total:	USD \$3,647.86	USD \$1,022.01	USD \$258.03	USD \$38.45	USD \$66.61	USD \$87.34	

Non-Active Use RatesHourlyStandby RateUSD \$10.36Idling RateUSD \$71.04

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD \$1,802.50/mo
Overhaul (ownership)	32%	USD \$1,153.60/mo
CFC (ownership)	5%	USD \$180.25/mo
Indirect (ownership)	13%	USD \$468.65/mo
Fuel (operating) @ USD 5.13	76%	USD \$50.31/hr

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

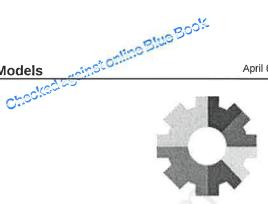
Adjustments for Dump Trailer #299 #301 in All Saved Models

April 6, 2022

Miscellaneous 14.5-13

On-Highway Rear Dump Full Trailers

Size Class: All Weight: N/A



Configuration for 14.5-13

Capacity Payload 13.0 cu yd

Number Of Axles

3.0

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 \$1,310,00	USD \$365,00	USD \$91.00	USD \$14.00	USD \$4.30	USD \$11.74
Adjustments						
Region (Illinois: 102.3%)	USD \$30,13	USD \$8.40	USD \$2.09	USD \$0.32		
Model Year (2018: 98.47%)	(USD \$20.52)	(USD \$5.72)	(USD \$1.43)	(USD \$0.22)		
Adjusted Hourly Ownership Cost (100%)	3			•	1 1	
Hourly Operating Cost (100%)						
Total:	USD \$1,319.61	USD \$367.68	USD \$91.67	USD \$14.10	USD \$4.30	USD \$11.80

Non-Active Use RatesHourlyStandby RateUSD \$3.75Idling RateUSD \$7.50

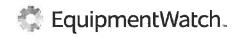
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	USD \$602.60/mo
Overhaul (ownership)	40%	USD \$524.00/mo
CFC (ownership)	3%	USD \$39,30/mo
Indirect (ownership)	11%	USD \$144,10/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2022

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All prices shown in US dollars (\$)

Adjustments for Peterbilt 6 Wheeler in All Saved Models

April 6, 2022

Miscellaneous 6X4 10YD 40KGVW

On-Highway Rear Dumps

Size Class: 33,001 - 45,000 GVW Weight: 12712 lbs





Configuration for 6X4 10YD 40KGVW

Axle Configuration Maximum Gross Vehicle Weight Struck Capacity

6X4 40000.0 lbs 8.0 - 10.0 cu yd Horsepower Power Mode 315.0 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	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,635.00	USD \$740.00	USD \$185.00	USD \$28.00	USD \$58.07	USD \$73.04
Adjustments						
Region (Illinois: 101.5%)	USD \$39.53	USD \$11.10	USD \$2.78	USD \$0.42		
Model Year (2007: 86.53%)	(USD \$360.29)	(USD \$101.18)	(USD \$25.30)	(USD \$3.83)		
Adjusted Hourly Ownership Cost (100%)	€	Æ		3		
Hourly Operating Cost (100%)					*	
Total:	USD \$2,314.23	USD \$649.92	USD \$162.48	USD \$24.59	USD \$58.07	USD \$71.22

Non-Active Use Rates
Standby Rate
USD \$6.57
Idling Rate
USD \$58.43

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$1,475,60/mo
Overhaul (ownership)	27%	USD \$711.45/mo
CFC (ownership)	5%	USD \$131.75/mo
Indirect (ownership)	12%	USD \$316.20/mo
Fuel (operating) @ USD 5.13	78%	USD \$45.28/hr

Revised Date: 2nd quarter 2022

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.



All prices shown in US dollars (\$)



June 15, 2022

Diesel

Adjustments for Cat 324EL in All Saved Models

Caterpillar 324E L (disc. 2014) Crawler Mounted Hydraulic Excavators

Size Class: 24.1 - 28.0 MTons Weight: 55528 lbs

Configuration for 324E L (disc. 2014)

Operating Weight 25.2 mt Power Mode

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 \$14,250.00	USD \$3,990.00	USD \$1,000.00	USD \$150.00	USD \$64.95	USD \$145.92
Adjustments					The state of the s	
Region (Illinois: 101.9%)	USD \$270.75	USD \$75.81	USD \$19.00	USD \$2.85	2 0	
Model Year (2013: 99.5%)	(USD \$73.01)	(USD \$20.44)	(USD \$5.12)	(USD \$0.77)		
Adjusted Hourly Ownership Cost (100%)	•:	3)#)	Y#8;	40		
Hourly Operating Cost (100%)					1	
Total:	USD \$14,447.74	USD \$4,045.37	USD \$1,013.88	USD \$152.08	USD \$64.95	USD \$147.04

Non-Active Use Rates Hourly Standby Rate USD \$41.04 Idling Rate USD \$101.13

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$5,557.50/mo
Overhaul (ownership)	44%	USD \$6,270.00/mo
CFC (ownership)	5%	USD \$712.50/mo
Indirect (ownership)	12%	USD \$1,710.00/mo
Fuel (operating) @ USD 5.13	29%	USD \$19.04/hr

Revised Date: 2nd quarter 2022

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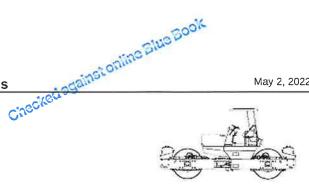
All prices shown in US dollars (\$)

Adjustments for Cat CB-24 Roller in All Saved Models

May 2, 2022

Caterpillar CB-24
Tandem Vibratory Compactors

Size Class: 1.8 - 2.9 MTons Weight: 5952 lbs



Configuration for CB-24

Drum Width

47.0 in

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	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$5,195.00	USD \$1,455.00	USD \$365.00	USD \$55.00	USD \$16.74	USD \$46.26
Adjustments						
Region (Illinois: 101.7%)	USD \$88.32	USD \$24.74	USD \$6.20	USD \$0.94		
Model Year (2010: 93.38%)	(USD \$349.57)	(USD \$97.91)	(USD \$24.56)	(USD \$3.70)		
Adjusted Hourly Ownership Cost (100%)	25	# }		10,		
Hourly Operating Cost (100%)					*	
Total:	USD \$4,933.75	USD \$1,381.83	USD \$346.64	USD \$52.23	USD \$16.74	USD \$44.77

Non-Active Use Rates

Standby Rate Idling Rate

USD \$14.02 USD \$31.87

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26%	USD \$1,350.70/mo
Overhaul (ownership)	55%	USD \$2,857.25/mo
CFC (ownership)	5%	USD \$259.75/mo
Indirect (ownership)	14%	USD \$727.30/mo
Fuel (operating) @ USD 5.13	23%	USD \$3.84/hr

Revised Date: 2nd quarter 2022

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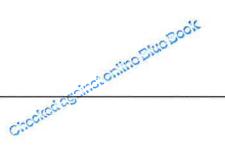


All prices shown in US dollars (\$)

Rental Rate Blue Book®

Case SV340B Skid Steer Loaders

Size Class: 3301 lbs & Over Weight: N/A





April 7, 2022

Configuration for SV340B

Hydraulic Tank Capacity Operating Capacity Power Mode 6 gal 3400 lbs Diesel Horsepower Operator Protection 84 hp ROPS/FOPS

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 \$7,085.00	USD \$1,985.00	USD \$495.00	USD \$74.00	USD \$34.32	USD \$74.58
Adjustments					1	
Region (Illinois: 102.6%)	USD \$184.21	USD \$51,61	USD \$12.87	USD \$1.92		
Model Year (2021: 99.95%)	(USD \$3.71)	(USD \$1.04)	(USD \$0.26)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	-:	:#	100	2.		
Hourly Operating Cost (100%)					*	
Total:	USD \$7,265.50	USD \$2,035.57	USD \$507.61	USD \$75.89	USD \$34.32	USD \$75.60

Non-Active Use RatesHourlyStandby RateUSD \$20.64Idling RateUSD \$57.24

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	19%	USD \$1,346.15/mo
Overhaul (ownership)	64%	USD \$4,534.40/mo
CFC (ownership)	4%	USD \$283.40/mo
Indirect (ownership)	13%	USD \$921.05/mo
Fuel (operating) @ USD 5.13	47%	USD \$15.96/hr

Revised Date: 2nd quarter 2022

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Adjustments for Wacker 6055 Compactor in All Saved Modelsainst online Blue Book Miscellaneous GASOLINE 96 - 250 KG Hand Held Vibratory Plate Compactors Size Class:

June 15, 2022

Size Class: 96 - 250 Kg Weight: N/A



Configuration for GASOLINE 96 - 250 KG

Horsepower Pounds Per Blow

Plate Width Power Mode 20.3 in Gasoline

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 \$980.00	USD \$275.00	USD \$69.00	USD \$10,00	USD \$5.63	USD \$11.20
Adjustments						
Region (Illinois: 100.6%)	USD \$5.88	USD \$1.65	USD \$0.41	USD \$0.06		
Model Year (2007: 79.46%)	(USD \$202.51)	(USD \$56.83)	(USD \$14 26)	(USD \$2.07)		
Adjusted Hourly Ownership Cost (100%)	Ē	-				
Hourly Operating Cost (100%)						
Total:	USD \$783.37	USD \$219.82	USD \$55.16	USD \$7.99	USD \$5,63	USD \$10.08

Hourly Non-Active Use Rates USD \$2.23 Standby Rate Idling Rate USD \$6.74

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	USD \$411,60/mo
Overhaul (ownership)	40%	USD \$392.00/mo
CFC (ownership)	3%	USD \$29.40/mo
Indirect (ownership)	15%	USD \$147.00/mo
Fuel (operating) @ USD 4.24	41%	USD \$2,29/hr

Revised Date: 2nd quarter 2022

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#729



P.O. Box 32 | 39207 N. Magnetics Blvd. | Wadsworth, IL 60083

September 8, 2022

Paul Guardi, P.E. Lake County Division of Transportation 600 West Winchester Rd Libertyville, IL 60048

Re: Fairfield Rd @ Monaville Rd Improvements

Paul

Attached please find a force account for work performed on 8/10/2022 and 8/11/2022 on the above referenced project. The totals for this force account are:

Total Labor Expense	\$ 10,476.83
Total Equipment Expense	\$ 3,520.46
Total Material Expense	\$ 1,885.13
Total Dumps	\$ 68.78
Sub Total	\$ 15,951.20
Bond 1.00%	\$ 159.51
Plus 10% of Bond	\$ 15.95
Total Bill	\$ 16,126.66 🗸

Accepted: ______ Resident Engineer

Sincerely CAMPANELLA & SONS, INC.

alexandra zupec

Alexandra Zupec

* Work associated w/ foundations and Emergency Culvent 584 Work. This is Misc. work associated w/ the purchasts issued by the RE.

Force Account Invoice



P.O. Box 32 | 39207 N. Magnetics Blvd. | Wadsworth, il. 60083

Contract No.: Fairfield Rd @ Monaville Rd Roundabout

Campanella Job #: 21-018

Date:

Description: Remove HMA Shoulder/Repalce 2" @ Monaville Culvert

Labor

		1000	Days Worked									Total		Actual				Payroll Am	ount Eli	igible
Name	Classification	7/10/	22	2/1	1/22	D	ate	Di	ate		Date	1 10		Hourly	Insurance	Payroll	Earnings	for Unemp	loymen	t Tax
		S.T.	, O.T.	∕ S.T.	O.T.	S.T.	O.T.	S.T.	О.Т.	S.T.	0.T.	S.T.	9.T.	∠ Wage	Amount	Amount	to Date	F.U.T.		S.U.T.
Jesus Dominguez /	Foreman /	8.00 /	1.00	4.00	<i>(</i> ,							12.00	1.00	\$ 54.30	\$ 705.90	\$ 733.05	\$ 25,000.00	\$ -	\$	
Refugio Morales /	Laborer	8.00		3.00	1	ii -						11.00	0.00	\$ 47.75	\$ 525.25	\$ 525.25	\$ 25,000.00	\$ -	\$	
Joseph Pressley	Laborer 🥖	8.00		3.00	1.							11.00	0.00	\$ 47.40	\$ 521.40	\$ 521,404	\$ 25,000.00	\$ -	\$	
Michale Szczseny	Laborer	8.00		4.00	-							12.00	0.00	\$ 47.40	\$ 568.80	\$ 568.80/	\$ 25,000.00	\$ -	\$	*
Geoff Trudau	Operator /	8.00	0.50	4.50								12.50	0.50	\$ 55.30	\$ 718.90	\$ 732.73/	\$ 25,000.00	\$ -	\$	
Dan Bratton	Operator	8.00		1	[5] VL							8.00	0.00	\$ 28.95	\$ 231.60	\$ 231.60	\$ 25,000.00	\$ -	\$	
Norm Geater	Teamster	8.00	0.50			1						8.00	0.50	\$ 42.64	\$ 362.44	\$ 373.10	\$ 25,000.00	\$ -	\$	-
Ken Nardini	Teamster	4.00			1.50							4.00	1.50	\$ 44.84	\$ 246.62	\$ 280.25	\$ 25,000.00	s -	\$	- 2
												0.00	0.00		\$ -	\$ •		\$ -	\$	
		i i										0.00	0.00		\$ -	\$ -		s -	\$	-
												0.00	0.00		\$ -	\$ -		\$ -	\$	
												0.00	0.00		\$ -	\$ -		\$ -	S	*
					1							0.00	0.00		\$ -	\$.		\$ -	\$	
												0.00	0.00		\$ -	\$		\$ -	\$	€:
												0.00	0.00		\$ -	\$ -		\$ -	\$	- 4:
Subtotal Labor (Wages)						-						78.50	3,50		\$ 3,880.91	\$ 3,966.18		\$ -	\$	23

Union Benefits	Hours		Rate	Total		
Laborers Pension & Welfare	47.00	(\$	33.40	\$	1,569.80	
Operators Pension, Welfare & Vacation	21.00	\$	45.88	\$	963.48	
Teamsters Pension & Welfare	14.00	/Ś	23.88	\$	334.32	

Subtotal Labor (Benefits)

Subtotal Labor (Wages and Benefits)

Plus 35% Markup 🖊

Subtotal Labor (Wages, Benefits and Markup)

\$ 2,867.60
\$ 6,833.78
\$ 2,391.82
\$ 9,225.60

Туре	Rate		of		Total
Workers Compensation Insurance	14.000%	\$	3,880.9 1	\$	543.33
General Liability Insurance Less Teamsters Payroll	8.000%	\$	3,634.29	′ \$	290.74
Federal Unemployment Tax	0.600%	\$	755	\$	3.5
State Unemployment Tax	6.930%	\$	721	\$	TE:
Social Security Tax	7.650%	5	3,966.18	\$	303.41

Insurance

Subtotal Labor (Payroll Additives)

Plus 10% Markup

Subtotal Labor (Payroll Additives and Markup)

Total Labor

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

1,137.48 / 113.75 1,251.23

alexandre zupec

Equipment

Equipment Description	8/10	8/11	Date	Date	Date	Total Hours	Hourly Equipment	Tota	al Cost
						40.00	Expense Rate	-	466.00
Kubota KX91 Mini Excavator	8 /	4				12.00			466.20
Ford F650 Utility Truck	8 -					8.00			215.12
Cat CB 24 Roller	8 /					8.00	1.71		404.80
Case TR340B Skidsteer	8 /					8.00			664.96
Ford F450 Utility Truck	9	4				13.00			504.01
Peterbilt Six-Wheeler	8 /					8.00		_	633.04
Peterbilt Semi /	4 /	1.5				5,50	93.93	S	516.62
Lowboy Trailer 🖊	4	1.5 🦯				5.50	3 19.29	5	106.10
Partner Saw 🖊		2 /				2.00	4.81	\$	9,62
						0.00		\$	
						0.00		\$	
						0.00		\$	•

Total Equipment \$ 3,52

Materials

				INTEREST							
B			Quant	Total Qty	Unit	Unit Price		Total			
Description	8/10	8/11	Date	Date	Date	Date	Total Qty	Oilit	Onterrice	1	
Rip Rap #4	7.11						7.11	Ton	\$ 46.87	\$	333.25
HMA Surface /	7.94						7.94	Ton	\$ 69.00	5.	547.86
CA-6	19.39						19.39	Ton	\$ 16.00		310.24
4" Corrugated Pipe	25.00						25.00	Lf	\$ 1.29	Ś	32.25
4"Adjusting Ring	2.00						2.00	Ea	\$ 30.00	S	60.00
Chimney Seal	1.00						1.00 🖊	Еа	\$ 285.00		285.00
Straw Blanket		1					1.00	Roll	\$ 35.90	\$	35,90
Staples		2					2.00 /	Вох	\$ 2.50	5	5.00
Grass Seed Mix		1					1.00 🖊	Bag	\$ 29.75	75	29.75
Total						***************************************			WW91	\$	1,639.25
Plus 15%										\$	245,89
Total Materials										\$	1,885.13

Dumps

Description	8/10	8/11	Date	Date	Date	Date	Total Qty	Unit	Unit Price	11	Total
HMA Dump	1						1 /	Lds	\$ 65.50	10%	65.50
10.0							0		\$ -	\$	¥5
							0		\$ -	\$	20
Total										\$	65.50
Plus 5%										\$	3.28

Unless an invoice is attached, I certify that the above materials were taken from our stock, the quantity shown was actually used for the force account work, and the price and transportation costs represent the actual cost to the contractor.

Signed:

Subtotal Force Account 1.0% Bond Plus 10% of Bond Total Force Account Invoice

Total Dumps

\$ 15,951.20 \$ 159.51 \$ 15.95

\$ 159.51 \$ 15.95 \$ 16,126.66



Extra Work Daily Report

		County	LAKE	
		Section	15-00120-06-CH	
		Route	CH 55 & 49	
		District	1	
Contractor Campanella		Contract I	No.	
Report No Date8/!	0/2022	Job No.		
Authorization No.		Project No	o. Fairfield Rd & Monaville Rd	
Description and Location of Work: Remove HMA MH 122. Ald HAY When JAN RAB. A	snowder/Rep		20 V S O	j. Sauriday
	LABOR			
Name, Worker Classification			Total Hours Worked	
Jesus Downguez Forew	an		(Straight-Time) (Overtime)	
Jose Movales labor	v		No.8	
oroseph Rosley Labor	ver		8.057	
Michael Szezesny labor	w		8.057	
Geoffrey Truder Open	4			
	work	A 2002 - 10 20	8.0 5+ 0.5 07	* * *
Van Braton open	whom		8.055	
Norm Geater teams	her		8.0 ST 0,5 OT	
Ken Nardini - Teamster (Lowboy for MOB) EQUIPMENT USED	T		4.0 ST	
Description:	Number of		MATERIAL USED	r
List Manufacturer, Model, Year Built, Capacity	Hours		Description	Quantity
Whit Exemption Kulota # 206	8.0	Vulcan	LV Riprosp	1 Load
F650 XLT #246	8.0	HMA SM	Place Peterballer	1 wad
CAT Roller (swall)	8.0	CA-6		1 load
Case shidsteen or 340B #325	8.0	4" coming	-d-1 1 No	
	De	7 000000	and the	2517
ford XL 450	0.P	Dump :	AMA	1 Load
Peterbil + Amy mm (6-wheeler)	8.0	Somitary	Ring 5 + Chimey Seal (8")	
Peterbilt Lowboy #300	4.0			
REMARKS: It Tile line CNE Author is could	dela collac	loo		
APPROVED: Contractor's Representative	APPROV		State's Representative	
Original: Contractor cc: District File			Some of representative	



Extra Work Daily Report

		Section 15-00120-06-CH								
		Route CH 55 & 49								
		District 1								
Contractor Campanella		Contract No.								
	1/2022	Job No.								
Authorization No.	<u>, </u>	Project No. Fairfield Rd & Monavi	ille Rd							
		Roundahout								
Description and Location of Work: (who down the	S. Clean ID NO	mour. And Blanket and feed.)	kalocate core							
J HIV SHIPLE	LABOR									
Normal Made and Company	LABOR	Total Hours Worke	d ·							
Name, Worker Classification		(Straight-Time) (Over								
Tesus Dowingnez Forem	aus	4.0 37								
those Marales laborer	`	3.0 57								
Joseph Rosley Calsons	^	3.0 50								
Michael Szezesme Laborer	V	4.0 57								
Geother Trudon Geras	1	4.5 57/	; e							
Georg Vinner Gera	Pav .	4.5								
Ken Nardini - Teamster (Lowboy for MOB)		1.5 OT								

EQUIPMENT USED Description:	Number of	MATERIAL USED								
List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity							
Pantner Sour	2.0	Erostan control Blanket	1 Foll							
			11-011							
Minit Exeguation Kulbulta #206	4.0	Seed ZA								
Ford KL 450	4.0	/								
Peterbilt Lowboy #300	1.5									
REMARKS:										
he ? -		Mil A								
APPROVED: Contractor's Representative	APPR									
Contractor o representative		State's Representative								

County

EANE

cc: District File

Statement of Compliance

Statement of Computation	
Date: AUGUST 19, 2022	Contract Number:
I, Mary Kenar, EEO OFFICER do hereby state:	
(1) That I pay or supervise the payment of the persons employed by CAMPANELLA & SONS, INC, on the LCDOT Fairfield@Monaville employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly from the full wages earned by any person, other than permissible deductions Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:	e, that during the payroll period commencing on the 7 day of AUGUST, 2022 and ending the 13 day of AUGUST, 2022, all personal indirectly to or on behalf of said CAMPANELLA & SONS, INC. from the full weekly wages earned by any person and that no say defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48).
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for lab the classifications set forth therein for each laborer or mechanic conform with the work he performed.	orers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	p agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State,
(4) That:	
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fri noted in Section 4(c) below.	inge benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	
Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than Section 4(c) below.	n the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in
(c) EXCEPTIONS	
EXCEPTION (Craft)	EXPLANATION
REMARKS	

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of the United States Code.

NAME AND TITLE

Mary Kenar, EEO OFFICER

SIGNATURE

CAMPANELLA & SONS, INC. 39207 N. MAGNETICS BOULEVARD P.O. BOX 32 WADSWORTH, IL 60083 847 336-9698 Pay Period Date: Week Ending: Payroll No: 08/13/22 08/13/22 51

Certified Payroll Report

Contract #: Job No: Job Name:

21-018 LCDOT Fairfield@Monaville

	# Exemptions					Hours							Other Job Pay	FICA	Local	Tot Ded
Employee	Social Security Work Class	5	SUN 07	MON 08	TUE 09	WED 10	THL 11		FRI 12	SAT 13	Total	Rate	Job Gross Total Gross	Fed W/H State	Union Oth Ded	Benefits Net Chk
BRATTON, DANIEL	Ex: -00 C M *** <u>-</u> **- <i>7587</i> OPERATOR AP	o s PRENTICE	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8 ₋ 00 /		0.00	0.00	0.00 0.00	0.00 8.00	0.00 28.95		114.78 245.80 74.00	0.00 105.04 2.40 Check #:	542.02 0,00 958.39 E08070
DOMINGUEZ, JESUS R	Ex: M-00 H M ***-**-8141 LABORER	O S	0.00 0.00	0,00 0.00	0.00 0.00	1.00 8.00),00 ,00 /	0.00	0.00 0.00	1.00 12.00	81.45 54.30		213.93 <i>552.60</i> 136.00	0.00 104.88 0.00 Check #:	1,007.41 0.00 1,789.05 E08072
GEATER, NORMAN	Ex: M-00 B M *****-4500 DRIVER	o s	0.00 0.00	0.00 0.00	0.00 0.00	0.50 8.00).00).00	0.00	0.00 0.00	0.50 8.00	63.96 42.64		202.24 <i>515</i> .94 181.00	0.00 0.00 0.00 Check #:	899.18 0.00 1,744.50 E08080
MORALES, J. REFUGIO /	Ex: M-02 H M ***_**-6387 LABORER	o s	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8.00).00 1.00 <i>(</i>	0.00	0.00 0.00	0.00 12.00	0.00 47.75		211.87 <i>404.33</i> 134.00	0.00 103.85 0.00 Check #:	854.05 0.00 1,915.47 E08095
NARDINI, KEN J	Ex: M-01 C M ***-**-4020 DRIVER	o s	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.00		1.50 0.00	0.00	0.00 0.00	1.50 4.00	67.26 44.84		240.11 503.77 190.72	0.00 0.00 0.00 Check #:	934.60 0.00 2,204.20 E08097
PRESSLEY, JOSEPH	Ex: -00 B M ***-**-6982 LABORER	O S	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8.00	, (0.00	0.00 0.00	0.00 0.00	0.00 12.00	0.00 47.40		195.80 <i>495.76</i> 127.00	0.00 96.00 0.00 Check #:	914.56 0.00 1,645.04 E08099
SZCZESNY, MICHAEL	Ex: -00 C M ***-**-7626 LABORER	0 s	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8.00	, (0.00 1.00 /	0.00 0.00	0.00	0.00 12.00	0.00 47.40		175.87 <i>433.19</i> 138.05	0.00 86.22 212.00 Check #:	1,045.33 0.00 1,253.57 E08104
TRUDEAU, GEOFFREY	Ex: M-04 C M ***-**-1166 OPERATOR	O S	0.00 0.00	0.00 0.00	0.00 0.00	0.50 8.00).00 1.00 /	0.00 0.00	0.00 0.00	0.50 12.00	81.96 55.30		212.80 <i>370.64</i> 133.00	0.00 172.46 0.00 Check #:	888.90 0.00 1,892.86 E08107

INVOICE

Aggregate Supply, LLC P.O. Box 442 Wadsworth, IL 60083 August 30, 2022 Invoice No. 2474

Customer #: Campanella & Sons, Inc. P.O. Box 32 Wadsworth, IL 60083 Job #:

				_				
DATE	<u>U/M</u>	QUANTITY	DESCRIPTION	UN	IIT PRICE	,	AMOUNT	
10-Aug	Ton	19.39	50975-11 019CA06	\$	16.00	\$	310.24	21-018
16-Aug	Ton	20.14	50975-11 019CA06	\$	16.00	\$	322.24	22-019
22-Aug	Ton	21.15	50975-11 019CA06	\$	16.00	\$	338.40	22-019
29-Aug	Ton	13.05	50975-11 019CA06	\$	16.00	\$	208.80	
C						\$	869.44	
16-Aug	Each	15	Dirt Dump	\$	100.00	\$	1,500.00	
15-Aug	Each	5	HTH Concrete	\$	125.00	\$	625.00	
						\$	2,125.00	Wadsworth
19-Aug	Ton	21.26	50975-11 017CM01 CAPPING AGG	\$	9.00	\$	191.34	22-023
22-Aug	Ton	21.26	50975-11 017CM01 CAPPING AGG	\$	9.00	\$	191.34	22-023
23-Aug	Ton	19.4	50975-11 017CM01 CAPPING AGG	\$	9.00	\$	174.60	22-023
20,108	,					\$	557.28	
30-Aug	Ton	14.44	50975-11 017CM01 CAPPING AGG	\$	9.00	\$	129.96	20-028
30-Aug	Ton	19.71	50975-11 017CM01 CAPPING AGG	\$	9.00	\$	177.39	20-028
31-Aug	Ton	13.58	50975-11 017CM01 CAPPING AGG	\$	9.00	\$	122.22	20-028
0_16						\$	729	
						\$	429.57	
			SubTotal Invoice			\$	4,291.53	
			Sales Tax		8%	\$		
			Total Invoice			\$	4,291.53	

Terms: Net Due September 30, 2022



WELCH BROS., INC.

1050 ST. CHARLES ST. P.O. BOX 749 ELGIN, IL 60121-0749

(847) 741-6134 www.welchbrothers.com INVOICE

Invoice Number: 3173998

Invoice Date: 05/07/22

Page: 1

Bill

CAM300

To: Campanella & Sons, Inc. 39207 N. Magnetics Blvd.

P.O. Box 32

Wadsworth, IL 60083

Ship

To: Campanella & Sons 15280 Wadsworth Road

Wadsworth, IL 60083

Pat Rossmann 847-812-4609

Ship Via

Welch delivery

Ship Date

05/05/22

Due Date Terms

06/06/22

Net 30 days

P.O. Number

Job No.

Our Order No. 2194323

Location

BARTLETT

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
2AR 2" Adjusting Ring-20per bundle	Each	20	20	23.00	460.00
3AR 3" Adjusting Ring-13per bundle	Each	26	26	26.00	676.00
4AR 4" Adjusting Ring-10per bundle	Each	20	20	\$30.00 Ping	600.00

All Claims Must Be Filed Within 30 Days From Invoice Date

Amount Subject to Sales Tax Amount Exempt from Sales Tax

Subtotal: Invoice Discount: Sales Tax: Total:

1,736.00

0.00

138.88

1.874.88

1,736.00 0.00

Buyer acknowledges and agrees to the terms and conditions of sale contained on the reverse side hereof which are explicitly made a part of the sales agreement between Welch Bros. and the Buyer.



SHIP TO:

J#21-018 LCDOT Fairfield & Monaville Rd - Lak Fairfield & Monaville Rd J#21-018 LCDOT Fairfield & Monaville Rd - Lak Fairfield & Monaville Rd LAKE VILLA, IL 60046

SOLD TO:

INVOICE

CAMPANELLA & SONS PO BOX 32 WADSWORTH IL 60083-0032 To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Vulcan Construction Materials,LLC PO Box 75219 Charlotte, NC 28275-5219, US

Phone: 1-800-777-8752 or help@vmcmail.com

CUSTOMER NO: 70293-141270

INVOICE NO: 33014706

INVOICE DATE: 08/16/2022

INVOICE AMT: 333.25

ORDER: 3758974

DUE DATE: 09/15/2022

Invoices not paid according to our credit terms will Finance Charge. Customer shall pay all cost including but not limited to a reasonable attorney's rendered by suit or otherwise in collecting past	be assessed a follocition fee for services due invoices.	S:	PERC	ENT: AM	OUNT:	SALE	S TAX:	0.00	TOTAL FR	EIGHT:		333.25 0.00	Pay this	AMOUNT:
TOTAL QUANTITY: TOTAL LC 7.11	ADS: 1.00								TOTAL OT	HER:		0.00		\$333.25
SALES REP	PO NU	JMBER	RI	F		CON	TRACT NO.			TAX EXEN	/IPT ID.			RMS
15442 Stephanie McFadden		W.								E99957			full by the month follor	OX - Payable in 15th of each wing month of
INVOICE # INVOICE DATE CUSTOMER	NUMBER LOCATION	LOC	CATION	ORDER			BILL OF L	ADING			FOB		ship	oment
33014706 08/16/2022 70293-14	1270 3446-141	LAKE VILLA	SALES YARD	3758974							PICKU	Р		
	TICKET DETAIL	حاجست				PRODUCT	_		FREIGHT			ADDED CH		AMOUNT
SHIP DATE TICKET VEHICLE	CLASS PR	OD CODE	DESCRIPTION	t L	ЮМ	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	
Receive your invoice faster and help s:	DARD 47141	SAVE TIM	IF AND SAVE A TR	rvice. With email	, Invoice	es are se	WERY!	easy to o	pen file din	ectly to y	our Inb	oox. To si	ign up, conte	333.25



INVOICE

INVOICE NUMBER: 252008W

INVOICE DATE: 8/10/22

PAGE: 1

1125 N. Old Rand Road, Wauconda, Illinois 60084-2492

TEL: (847) 487-7766 FAX: (847) 487-9876

SOLD TO:

Ship To:

Campanella & Sons, Inc.

P.O. Box 32

Wadsworth, IL 60083

21-018 Lake Villa, IL

CUSTOMER LD.	CUSTOMER P.O. Lake VIII a		PAYMENT TERM Net 30 Days	MS	
SALES REP I.D.	SHIPPING METHOD Cust. Pickup	SHIP DA	SHIP DATE DUE DATE 9/9/22		
QUANTITY ITEM NUMB	ER DESCRIPTION		UNIT PRICE	EXTENSION	
1.00 mh-chimsealexte	34in Cretex X-85 Externa Seals	Chimney	285.00	285.00	

PLEASE PAY FROM THIS INVOICE

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

PAYMENT IS DUE 30 DAYS FROM INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH (10% FER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

Check

Subtotal

Sales Tax **Total Invoice Amount**

Payment/Credit

TOTAL DUE

285.00

19.95

\$304.95

\$304.95

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



INVOICE

INVOICE NUMBER: 249071W

INVOICE DATE: 5/19/22

PAGE: 1

1125 N. Old Rand Road, Wauconda, Illinois 60084-2492

TEL: (847) 487-7766 FAX: (847) 487-9876

SOLD TO:

Ship To:

Campanella & Sons, Inc. P.O. Box 32 Wadsworth, IL 60083

Monaville & Fairfield Roundabout 21018 Lake VIIIa, IL

CUSTOMER I.D.	CUSTOMER P.O. 21018	PAYMENT TERMS Net 30 Days				
SALES REP I.D.	SHIPPING METHOD	SHIP DATE DUE DATE 5/19/22 6/18/22				
OUANTITY TEEM NUMBE	MAW TRUCK R DESCRIPTION	5/19/22 6/18/22 UNIT PRICE EXTE				
	John- 847-508-9865 4in ads sw perf pipe 7.5' X 350' Filter Fabric		\$1.29 258.00 400.00 400.00			

PLEASE PAY FROM THIS INVOICE		Subtotal	658.00	
ALL ATTORNEYS FEE AND OTHER COSTS OF		Sales Tax	46.06	
COLLECTING THIS WILL BE PAID BY BUYER.		Total invoice Amount	\$704.06	
PAYMENT IS DUE 30 DAYS FROM INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH	Check	Payment/Credit		
(18% PER ANNUM) WILL BE ADDED TO ALL		TOTAL DUE	\$704.06	

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.



THELEN MATERIALS, LLC

(847) 395-3313

INVOICE

CUSTOMER NO. DATE INVOICE NO. PAGE

8700

08/13/22

414532

1

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

> PLEASE REMIT TO: P.O. BOX 502 SPRING GROVE, IL 60081-0502

DATE		JOB NUMBER - JO	B LOCATION - ADDRESS	PRICE	PER	TAX	TOTAL
DAIL	TICKET NO.	QUANTITY	DESCRIPTION	1 CONTROL D	UNIT	100	TO IAL
	000441	LCDOT: MONAV PO#: 21-018	VILLE RD BOX CLVRT: EMERGE	ENCY LAK	Œ VI	LLA	
08/10	008-473109) 1.00 LD	ASPHALT DUMP - 6WHLR - I	60.00) LD	0.00	60.00
08/10	008-473109	9 🏏 1.00 LE	FACILITY FUEL SURCHARGE	† 5.50) LD	0.00	5.50
		1.00	QUANTITY TOTAL	\$ 65.51	Open		
			JOB TOTAL		100	24	65.50
		PRODUCT REC	'AP		Po	ou	

1.00 24109 ASPHALT DUMP - 6WHLR - PP 1.00 4005008 FACILITY FUEL SURCHARDE

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

AMOUNT DUE

65.50

ALL DISCREPANCIES OR ERRORS ARE TO BE REPORTED WITHIN TEN DAYS OF INVOICING.



1349 Rockland Road Lake Bluff, Il 60044

INVOICE

 Invoice #:
 38796

 Date:
 08/18/22

 Customer No:
 1123

Campanella & Sons Inc. 39207 N. Magnetics Blvd P.O. Box 32 Wadsworth, IL 60083 US AP ap@campanellaandsons.com

						Tax		
Sale Date Ticket	-	Units UM	Unit Price	Matl Total	Haul Total	Code	Tax	Total
JOB # / PO # 1 / CAMPANEL Sale Date: 08/10/22	LA V							
Location: 6 - Lakemoor		· ·						
MATERIAL: IDOT N50 SURFAC 08/10/22 296928	E /	7.940 TON	₫ 69.0000 E	547.86	0.00	PLT6	38.35	E00 91
						PL16 —		586.21
Total: IDOT N50 SURFAC	E	7.94 TON	ton	547.86	0.00		38.35	586.21
Total: 8/10/2022			Ø .	547.86	0.00	_	38.35	586.21
		Total Invoice:		547.86	0.00		38.35	586.21
				A.	en			

Payment Type: On Account

GRAYSLAKE FEED SALES INC. P.O. BOX 327 GRAYSLAKE, IL 60030 (847)223-4855



www.grayslakefeed.com

Invoice: 59961

Date: 08/11/2022

Time: 08:20:43 AM

Drawer: 01

Employee: KACI

Page: 1 of 1

CAMPANELLA & SONS

P.O. BOX 32

WADSWORTH, IL 60083

(847)812-4610

TMI

21-018

Quantity	Description /	ExemptDisc. UOM	Price	Extended
1	STRAW BLANKET SR1 / 8'X112'	Y	\$35.90	\$35.90
2	EXCELSIOR STAPLES PER#	Y	\$2.50	\$5.00
1 🗸	GL HIGHWAY GRASS SEED MIX 10# ✓	Y	\$29.75	\$29.75

Thank You - We appreciate your Business!

Subtotal:

\$70.65

Tax (7.000):

\$0.00

Total:

\$70.65

Tendered:

\$0.00

Change:

\$0.00

Charge

THANK YOU FOR YOUR BUSINESS!!!

Exempt Agricutral Purpose

Exemption Signature - #: TAX EXEMPT

Charge Signature

NOTE: job #

21-018 - fairfield & monaville lake villa



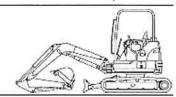
All prices shown in US dollars (\$)

Checked against on line Blue Book Adjustments for Kubota KX91-2 in All Saved Models

August 16, 2022

Kubota KX91-2 (disc. 2002) Crawler Mounted Compact Excavators

Size Class: 3.1 - 4.0 MTons Weight: 7143 lbs



Configuration for KX91-2 (disc. 2002)

Operating Weight Power Mode

3.24 mt Diesel

Operator Protection

ROPS/FOPS

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

		Ownership	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,280.00	USD \$920.00	USD \$230,00	USD \$35.00	USD \$19.95	USD \$38,59
Adjustments						
Region (Illinois: 101.4%)	USD \$45.92	USD \$12.88	USD \$3.22	USD \$0.49		
Model Year (2002: 100%)	520	2	2	-	1	
Adjusted Hourly Ownership Cost (100%)	120	(#	*	*		
Hourly Operating Cost (100%)					×	
Total:	USD \$3,325.92	USD \$932.88	USD \$233.22	USD \$35.49	USD \$19.95	USD \$38.85

Non-Active Use Rates

Hourly

Standby Rate Idling Rate

USD \$9.45 USD \$24.60

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$1,016.80/mo
Overhaul (ownership)	42%	USD \$1,377.60/mo
CFC (ownership)	7%	USD \$229.60/mo
Indirect (ownership)	20%	USD \$656.00/mo
Fuel (operating) @ USD 5.70	29%	USD \$5.70/hr

Revised Date: 3rd quarter 2022

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.



All prices shown in US dollars (\$)

Cineciliaci assainstonima Blue Book Adjustments for Ford F650 in All Saved Models

August 16, 2022

Miscellaneous 4X2 1 1/4 260 CONV DSL

On-Highway Light Duty Trucks

Size Class: 200 - 299 HP Weight: N/A



Configuration for 4X2 1 1/4 260 CONV DSL

Axle Configuration Horsepower Ton Rating

1 1/4

Cab Type Power Mode

Conventional Diesel

Blue Book Rates

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

		Ownership	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$955.00	USD \$270.00	USD \$68.00	USD \$10.00	USD \$21.82	USD \$27.25
Adjustments						
Region (Illinois: 101.3%)	USD \$12.41	USD \$3.51	USD \$0.88	USD \$0.13		l l
Model Year (2007: 92.21%)	(USD \$75.31)	(USD \$21.29)	(USD \$5.36)	(USD \$0.79)		ľ
Adjusted Hourly Ownership Cost (100%)	ŝ	÷.	73			
Hourly Operating Cost (100%)					:-	
Total:	USD \$892.10	USD \$252.22	USD \$63.52	USD \$9,34	USD \$21.82	USD \$26.89

Non-Active Use Rates Hourly

Standby Rate

Idling Rate

USD \$2.53 USD \$22.86

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	61%	USD \$582.55/mo
Overhaul (ownership)	23%	USD \$219.65/mo
CFC (ownership)	3%	USD \$28.65/mo
Indirect (ownership)	13%	USD \$124.15/mo
Fuel (operating) @ USD 5.70	82%	USD \$17.79/hr

Revised Date: 3rd quarter 2022

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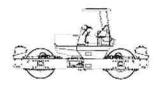
All prices shown in US dollars (\$)

Checket against orline Blue Book Adjustments for Cat CB-24 Roller in All Saved Models

August 16, 2022

Caterpillar CB-24 Tandem Vibratory Compactors

Size Class: 1.8 - 2.9 MTons 5952 lbs



Configuration for CB-24

Drum Width 47.0 in 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	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	
Published Rates	USD \$5,820.00	USD \$1,630.00	USD \$410.00	USD \$62.00	USD \$19.27	USD \$52.34	
Adjustments							
Region (Illinois: 101.7%)	USD \$98.94	USD \$27.71	USD \$6,97	USD \$1.05			
Model Year (2010: 93,16%)	(USD \$404.85)	(USD \$113.39)	(USD \$28.52)	(USD \$4.31)			
Adjusted Hourly Ownership Cost (100%)	*	9	390	0.0			
Hourly Operating Cost (100%)					2		
Total:	USD \$5,514.09	USD \$1,544.32	USD \$388.45	USD \$58.74	USD \$19.27	USD \$50.60	1

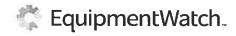
Hourly Non-Active Use Rates Standby Rate USD \$15.67 Idling Rate USD \$35.59

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	27%	USD \$1,571.40/mo
Overhaul (ownership)	56%	USD \$3,259.20/mo
CFC (ownership)	5%	USD \$291.00/mo
Indirect (ownership)	12%	USD \$698.40/mo
Fuel (operating) @ USD 5.70	22%	USD \$4.26/hr

Revised Date: 3rd quarter 2022

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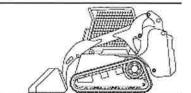
All prices shown in US dollars (\$)

Adjustments for Case TR340B-T4F Skidsteer in All Saved Models Case TR340B Cuecked Stainst

August 16, 2022

Case TR340B Compact Track Loaders

Size Class: 2201 - 2500 lbs Weight: N/A



Configuration for TR340B

Horsepower Operator Protection 84 hp ROPS/FOPS Operating Capacity (35% Of Tip Load)

2380 lbs 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	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$8,015.00	USD \$2,245.00	USD \$560.00	USD \$84.00	USD \$36.86	USD \$82.40
Adjustments						
Region (Illinois: 101.7%)	USD \$136.26	USD \$38.17	USD \$9.52	USD \$1,43		1
Model Year (2020: 99,89%)	(USD \$9.25)	(USD \$2.59)	(USD \$0.65)	(USD \$0.10)		
Adjusted Hourly Ownership Cost (100%)	2 .	¥7	2	(1) T		
Hourly Operating Cost (100%)						1
Total:	USD \$8,142.01	USD \$2,280.58	USD \$568.87	USD \$85.33	USD \$36.86	USD \$83,12

Non-Active Use Rates Hourly Standby Rate USD \$23.13 Idling Rate USD \$63.98

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	USD \$2,003.75/mo
Overhaul (ownership)	55%	USD \$4,408.25/mo
CFC (ownership)	4%	USD \$320.60/mo
Indirect (ownership)	16%	USD \$1,282.40/mo
Fuel (operating) @ USD 5.70	48%	USD \$17.72/hr

Revised Date: 3rd quarter 2022

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August 16, 2022



Configuration for 4X4 1 1/2 300 CREW GAS

Axle Configuration	4X4	Cab Type	Crew
Horsepower	300.0	Power Mode	Gasoline
Ton Rating	1 1/2		

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

Blue Book Rates

Estimated Operating Ownership Costs FHWA Rate*

	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,020.00	USD \$285.00	USD \$71.00	USD \$11.00	USD \$32.90	USD \$38.70
Adjustments				5.50		
Region (Illinois: 101.3%)	USD \$13.26	USD \$3.70	USD \$0.92	USD \$0.14		
Model Year (2022: 100%)	N20	2	100			
Adjusted Hourly Ownership Cost (100%)		•	100	596		
Hourly Operating Cost (100%)						
Total:	USD \$1,033.26	USD \$288.70	USD \$71.92	USD \$11.14	USD \$32.90	USD \$38.77

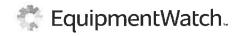
Non-Active Use Rates	Hourly
Standby Rate	USD \$2,94
Idling Rate	USD \$33_66

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	61%	USD \$622,20/mo
Overhaul (ownership)	23%	USD \$234.60/mo
CFC (ownership)	3%	USD \$30.60/mo
Indirect (ownership)	13%	USD \$132,60/mo
Fuel (operating) @ USD 4.88	84%	USD \$27.79/hr

Revised Date: 3rd quarter 2022

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.



All prices shown in US dollars (\$)

einst online Blue Book Adjustments for Peterbilt 6 Wheeler in All Saved Models

August 16, 2022

Miscellaneous 6X4 10YD 40KGVW

On-Highway Rear Dumps

Size Class: 33,001 - 45,000 GVW Weight: 12712 lbs



Configuration for 6X4 10YD 40KGVW

Axle Configuration Horsepower Maximum Gross Vehicle Weight 40000.0 lbs Struck Capacity 8.0 - 10.0 cu yd

315.0

Blue Book Rates

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

		Ownership	Costs	- 3/ (U)	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,660.00	USD \$745.00	USD \$185.00	USD \$28.00	USD \$63,81	USD \$78.92
Adjustments						
Region (Illinois: 101.5%)	USD \$39.90	USD \$11.18	USD \$2.78	USD \$0.42		
Model Year (2020: 99.9%)	(USD \$2.72)	(USD \$0.76)	(USD \$0.19)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	3	Ĩ		Ē		
Hourly Operating Cost (100%)					8	_ []
Total:	USD \$2,697.18	USD \$755,41	USD \$187.59	USD \$28.39	USD \$63.81	USD \$79,13

Hourly Non-Active Use Rates Standby Rate USD \$7.66 Idling Rate USD \$65.62

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$1,489.60/mo
Overhaul (ownership)	28%	USD \$744.80/mo
CFC (ownership)	4%	USD \$106.40/mo
Indirect (ownership)	12%	USD \$319,20/mo
Fuel (operating) @ USD 5.70	79%	USD \$50.30/hr

Revised Date: 3rd quarter 2022

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.



All prices shown in US dollars (\$)

airsionine Bue Book Adjustments for Peterbilt #298 & #300 in All Saved Models

August 16, 2022

Miscellaneous 6X4 75KGVW DSL

On-Highway Truck Tractors

Size Class: 60,001 GVW & Over Weight: 19688 lbs



Configuration for 6X4 75KGVW DSL

Axle Configuration
Maximum Gross Vehicle Weight 6X4 Horsepower Power Mode 400.0 75000.0 lbs 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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,640.00	USD \$1,020.00	USD \$255,00	USD \$38.00	USD \$73,00	USD \$93.68
Adjustments						
Region (Illinois: 101.7%)	USD \$61.88	USD \$17.34	USD \$4.34	USD \$0.65		
Model Year (2017: 99.49%)	(USD \$18.69)	(USD \$5.24)	(USD \$1.31)	(USD \$0.20)		
Adjusted Hourly Ownership Cost (100%)	*	æ	75	•;		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,683.19	USD \$1,032.10	USD \$258.03	USD \$38.45	USD \$73.00	USD \$93.93

Hourly Non-Active Use Rates Standby Rate USD \$10.46 Idling Rate USD \$76.82

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD \$1,820.00/mo
Overhaul (ownership)	33%	USD \$1,201,20/mo
CFC (ownership)	4%	USD \$145.60/mo
Indirect (ownership)	13%	USD \$473.20/mo
Fuel (operating) @ USD 5.70	77%	USD \$55,89/hr

Revised Date: 3rd quarter 2022

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.



Adjustments for Lowboy Trailer in All Saved Models Trailer

August 16, 2022

Size Class: All Weight: 16400 lbs



Configuration for 3 35

Capacity Number Of Tires

35.0 t

Number Of Axles

3.0

Blue Book Rates

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

		Ownership	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,090.00	USD \$585.00	USD \$145.00	USD \$22.00	USD \$7,62	USD \$19,50
Adjustments						
Region (Illinois: 101.2%)	USD \$25.08	USD \$7.02	USD \$1.74	USD \$0.26		
Model Year (2015: 97,11%)	(USD \$61.11)	(USD \$17.10)	(USD \$4.24)	(USD \$0.64)		
Adjusted Hourly Ownership Cost (100%)	9	€		8	1	
Hourly Operating Cost (100%)					25	
Total:	USD \$2,053.97	USD \$574.92	USD \$142.50	USD \$21.62	USD \$7,62	USD \$19.29

Non-Active Use Rates Hourly Standby Rate USD \$5.84 Idling Rate USD \$11.67

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD \$1,045.00/mo
Overhaul (ownership)	27%	USD \$564.30/mo
CFC (ownership)	4%	USD \$83.60/mo
Indirect (ownership)	19%	USD \$397.10/mo

Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2022

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.



All prices shown in US dollars (\$)

Checked against online Blue Book Adjustments for Concrete Saw in All Saved Models

August 16, 2022

Miscellaneous 3.5-10MC

Size Class: To 10 HP Weight: N/A



Configuration for 3.5-10MC

Horsepower Power Mode 6.0 Gasoline Maximum Cutting Depth

Concrete

Blue Book Rates

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

		Ownershi	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$255.00	USD \$71.00	USD \$18.00	USD \$3.00	USD \$3.33	USD \$4.78
Adjustments						
Region (Illinois: 102.2%)	USD \$5.61	USD \$1,56	USD \$0,40	USD \$0.07		
Model Year (2021: 99.89%)	(USD \$0,30)	(USD \$0.08)	(USD \$0.02)	(USD \$0.00)		
Adjusted Hourly Ownership Cost (100%)	ğ	2	5.750	9 .	1 1	
Hourly Operating Cost (100%)						
Total:	USD \$260.31	USD \$72.48	USD \$18.37	USD \$3.06	USD \$3.33	USD \$4.81

Non-Active Use Rates	Hourly
Standby Rate	USD \$0.74
Idling Rate	USD \$3.76

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$86.70/mo
Overhaul (ownership)	49%	USD \$124.95/mo
CFC (ownership)	4%	USD \$10.20/mo
Indirect (ownership)	13%	USD \$33.15/mo
Fuel (operating) @ USD 4.88	68%	USD \$2.28/hr

Revised Date: 3rd quarter 2022

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.

#730



P.O. Box 32 | 39207 N. Magnetics Blvd. | Wadsworth, IL 60083

January 6, 2023

Paul Guardi, P.E. Lake County Division of Transportation 600 West Winchester Rd Libertyville, IL 60048

Re: Fairfield Rd @ Monaville Rd Improvements

Paul

Attached please find a force account for work performed on 10/17/2022 & 10/18/2022 on the above referenced project. The totals for this force account are:

Total Labor Expense	\$ 6,907.84
Total Equipment Expense	\$ 4,805.94 /
Total Material Expense	\$ 1,566.19 🖊
Total Dumps Expense	\$ 197.72 /
Total Outside Services	\$ 12,041.54
Sub Total	\$ 25,519.23
Bond 1.00%	\$ 255.19
Plus 10% of Bond	\$ 25.52
Total Bill	\$ 25,799.94
	- War
	7 100

Accepted: ______ Resident Engineer

Sincerely

CAMPANELLA & SONS, INC.

alexandra zipec

Alexandra Zupec

** Work Associated of Remains old foundations for Street lighting and vaccing down to show LV that Sanitary Porcenain was undamaged. Remove damage side walk and area for center is land drawn. Install H"Drain from Center to Mi courer. Prep for restoration by B+2.



Extra Work Daily Report

			County FLAKE	
		9	Section 15-00120-06-CH	
Ř			Route CH 55 & 49	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			District 1	
Contractor Campa	nella		Contract No.	
Report No.	Date lo	117/2022	Job No.	
Authorization No.			Project No. Fairfield Rd & Monaville Rd	
Description and Location of Wo	Pope to NW	his, cut into	conembe for Brill Rg + sountaine.	Compre
		LABOR		
Name, V	Vorker Classification		Total Hours Worked (Straight-Time) (Overtime)	,
Part Ressmen	Laboureu Forew	um	8 57 Z 97	
Jose B.	laborer		701 728	
Ken	Lowbay Dimar	557	4.5 S Y	
		*******		~,
*				
1				7.
FOLID	MENT USED		SAATERIAL HOUSE	
Description		Number of	MATERIAL USED	
List Manufacturer, Model, '	Year Built, Capacity	Hours	Description	Quantity
Doore Excavation 850	#309	10	IHC Serward	
EN E350# 305 AM	<u>u</u>	1.0	Want Rig 44" Pipe & roution	
Ford \$ 150 \$ 275 pm	u,	10.0	borailes a Rump Foes	
Compressor Wrotter Azi	os Compair	8.0	Broker 6-wheeler Contestan	1.25 Hrs
Tackhamover		A.0		1.20 1110
Panticus Saw		8.0		
Low Boy Truck 4778	ע'נע^	4.5		V-2-12-
SWHALL GUEHSO	# 241	5.0		
REMARKS:		4		
The	-2u	4000	MAN	
APPROVED: Contract	or's Representative	APPRO	State's Representative	
Original: Contractor				

CONTRACTOR OF THE STATE OF THE

cc: District File



Extra Work Daily Report

		County Lake	
**		Section 15-00120-06-CH	
		Route CH 55 & 49	
		District 1	ě
Contractor Campanella	к:	Contract No.	*
	18/22	Job No.	
Authorization No.	2010-		
	······································	Project No. Fairfield Rd & Monaville Rd Roundabout	
Description and Location of Work:	underdain of	ENGLAND, ROLLEY M. A MANT CINE CON COLLEGE	be. Reman
lamaged Sidewalls, Badger line around Foundation	ons. Kernene	Foundations + Coad out, Bookfill foundat	Lieu Hotes.
×	LABO	R	
Name, Worker Classification		Total Hours Worked	
Part Rossmany Caleoner	Foreman	(Straight-Time) (Overtime)	
Tose b. Cabover			
		8 ST 1.5 OT	
Noun Genter Teamy	tr	4,5 ST 2 OV	54.0
	-		2572
			
	* *************************************		32, 34,63
EQUIPMENT USED	· · · · · · · · · · · · · · · · · · ·		(5) (6)
Description:	Number of	MATERIAL USED	
List Manufacturer, Model, Year Bullt, Capacity	Number of Hours	Description	Quantity
Redenbild 6-unipler Dump #328	6.5	CA-7	Lond
Tag Trailer (Felling)	6,5	DING Auro Guhadan	1
Ford F450 \$ 275 Twee	3 5	Box Tiles	leady
BOOM F 350 #522 THUM	1.5	4" Doubthe W/ sach	13 PT
	7.2	4" Put Pipe /w/ ellows & Marious Filter Files	SFT + elbon
Stidster Lase 150 #291	8,0	HITTO HUME	SSY
Geroever Attackwant	23.	4" Concrete End Section	1.0 EA
Partner Saw	H.0	4 Contrate Line Coulon	1.0 EA
		Badger Vactoria 8AM-230 Mark	LSUM
Deene Excurator 1350 #276	8.0	42 Dunas.	
		13 LV probled unifer	
		Hard to Handle Concrete Dump	1 EA
		I was a second of the second o	
REMARKS:			
APPROVED:	ADDO	OVER MILLONIA	72:
Contractor's Representative	APPR	OVED: State's Representative	19
Original: Contractor		State & Vableseumanie	

cc: District File

Force Account Invoice



P.O. Box 32 | 39207 N. Magnetics RIvd. | Wadsworth, II 60083

Contract No.: Fairfield Rd & Monaville Rd Roundabout

Campanella Job #: 21-018 Date: 12/13/2022

Description: Remove Utilities, Cut Into Concrete for Drill Rig & Structure. Excavate for

Underdrain & Install

Labor

				Days Worked									Tota	al	Actual			F	Payroll Amo	unt Elig	gible	
Name		Classification	10/1	17/22	10/1	18/22	D	ate	D	ate		Date	100	01	Hourly	Insurance	Payroll	Earnings	f	for Unemplo	oymen!	t Tax
			5.T.	Q.T.	<u>δ.T.</u>	O.T.	S.T.	O.T.	S,T,	O.T.	S.T.	O.T.	S,T.	0.T,	Wage	Amount	Amount	/ to Date		F.U.T.	5	S.U.T.
Pat Rossmann	1122	Foreman /	8.00	2.00	8.00	3.50	/						16.00	5.50	\$ 58.30	\$ 1,253.45	\$ 1,413.78	25,000.00	\$		\$	
Jose Bedolla		Laborer /	8.00	1.00	8,00	1.50							16.00	2.50	\$ 47.40	\$ 876.90	\$ 936.15	25,000.00	\$		\$	
Ken Nardini	-	Teamster /	4.50	/			_						4.50	0.00	\$ 44.84	\$ 201.78	\$ 201.78	\$ 25,000.00	\$		\$	()
Norm Geater		Teamster 🚩			4.50	2.00	-						4.50	2,00	\$ 42.64	\$ 277.16	\$ 319.80	\$ 25,000.00	\$		\$	(e)
													0.00	0.00		\$ -	\$		\$	*	\$	(⊛:
													0.00	0.00		\$ -	\$ -		\$	*	\$	1.45
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													0.00	0.00		\$.	\$ -		\$		\$	7.0
													0.00	0.00		\$ -	\$ -		\$	*	\$	3,90
													0.00	0.00		\$ -	\$.		\$	*	\$	0.65
													0.00	0.00		\$ -	\$ -		\$	9	\$	3.45
													0.00	0.00		\$ -	\$ 2		\$	3	\$	1.6
													0.00	0.00		\$ -	\$ -	1	\$	- 0	\$	12
Subtotal Labor (Wages)			- 1		- 4				-	-			41.00	10.00		\$ 2,609.29	\$ 2,871.51		\$	9	\$	

				1	
Union Benefits	Hours	/	Rate		Total
Laborers Pension & Welfare	40.00	\$	33.40	\$	1,336.00
Operators Pension, Welfare & Vacation	0.00	5/	45.88	5	! €:
Teamsters Pension & Welfare	11.00	\$	23.88	\$	262.68

Subtotal Labor (Benefits)

Subtotal Labor (Wages and Benefits)

Plus 35% Markup

Subtotal Labor (Wages, Benefits and Markup)

\$ 1,598.68
\$ 4,470.19
\$ 1,564.56
\$ 6,034.75

Insurance

	madrance			11	
Туре	Rate	-	of	-	Total
Workers Compensation Insurance	14.000%	\$	2,609.29	15/	365.30
General Liability Insurance Less Teamsters Payroll	8.000%	\$	2,609.29	\$	208.74
Federal Unemployment Tax	0.600%	\$		\$,	
State Unemployment Tax	6.930%	\$		4	
Social Security Tax	7,650%	\$	2.871.51	\$	219,67

Subtotal Labor (Payroll Additives)

Plus 10% Markup

Subtotal Labor (Payroll Additives and Markup)

Total Labor

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

793.71 79.37 873.09

alexandra zupec

Equipment Hourly **Equipment Description** 10/17 10/18 Date Date Date **Total Hours** Equipment **Total Cost** Expense Rate ID 85D Excavator 7.00 8 -15.00 93.47 1.402.05 Ford F350 Utility Truck 322 🗸 9.00 / 11.5 -20.50 17.20 S 352.60 Ford F450 Utility Truck 275 📝 10.00 9.5 19.50 \$ 29.1145 567.65 Compressor Trailer 🖊 8,00 8,00 321.68 Jack Hammer 🕶 8.00 🗸 8.00 5 1.34 10.72 8.00 Partner Saw 🥒 8.00 4.52 36.16 Peterbilt Semi 4.50 86.71 4.50 5 390.20 Lowboy Trailer 4.50 4.50 19,23 86.54 5.00 8 Case 450 Skidsteer 🖊 80.43 5 1,045.59 72.63 5 472.10 13.00 6.5 6.50 \$ Peterbilt Six-Wheeler 🧪 Tag Trailer 🗾 6.5 / 6.50 6 11.66 75.79 Breaker Attachment 4 / 4.00 8 11.22 44.88 **Total Equipment** 4,805.94 Materials Quantity Total Qty Description Unit Unit Price Total 10/17 10/18 Date Date Date Date 16.00 S © 3/4" Chips 14.30 🗸 228 80 14.30 Ton Facility Fuel Surcharge 1.00 1.00 Ea 5.50 1.00 1.00 225.00 225.00 Box Inlet Ea End Cap 🗹 2.00 2.00 Ea 49.00 98.00 155.00 Slotted Iron Grate 1.00 1.00 Ea 155.00 Freight Charge 1.00 1.00 Ea 319.00 319.00 10.00 10.00 1 f 3,90 39.00 4" Drain Tile W/Sock 4" Clay x 4" PVC Non-Shear Coupling 🥖 1.00 / 1.00 Еa \$ 33.00 S 33.00 4"x4" Tee 35 SW 🦯 1.00 🛩 1,00 Ea 18.00 18.00 4" 90 Bend 35 SW 🥖 1.00 -1.00 Ea \$ 15.00 S 15.00 12.00 12.00 6" Cap 35 SW 💆 1.00 / 1.00 Ea S 10.00 10.00 4" 45 Bend 35 SW 🕶 1.00 🖊 1.00 Ea 4" 22 /1/2 Bend 35 SW 🛹 1.00 1.00 10.00 Ea 5.00 5,00 Sy 0.72 3,60 Filter Fabric -4"/6" Underdrain Headwall W/Screen 1.00 1.00 Еa 190.00 190.00 1,361.90 Total 204.29 Plus 15% 1,566.19 **Total Materials** Dumps Quantity Total Qty Unit **Unit Price** Total Description 10/17 10/18 Date Date Date Date 32.801/5/ Dirt Dump 1.00 Lds 🔨 32.80 5.50 \$ 5.50 1 1.00 Lds 🔏 Facility Fuel Surcharge 150.00 150,00 1.00/ Lds HTH Concrete Dump 188.30 / Total 9.42 Plus 5% 197.72 \$ **Total Materials** Subcontractors/Outside Services Date Date Unit Unit Price Total Description 10/17 10/18 Date Total Qty 100.007 \$ 1-25 Hrs (125.00 Zaragoza Trucking, Inc. 1.25 1 / 1.00 کا کا 4,586.33 4,586.33 Badger Daylighting 1.00 LS 🦯 6,756.80 6,756.80 11,463.13/ Total 573.41 Plus 5% 12,041.54 **Total Subcontractors**

Signed:

Unless an invoice is attached, I certify that the above materials were taken from our stock, the quantity shown was actually used for the force account work, and the price and

transportation costs represent the actual cost to the contractor.

Subtotal Force Account	\$ 25,519.21
1.0% Bond	\$ 255.19
Plus 10% of Bond	\$ 25.52
Total Force Account Invoice	\$ 25,799.92

Poon

Statement of Compliance

Datas	OCTOBER 28, 2022	Contract Number:
I, Mary	Kenar, EEO OFFICER do hereby state:	
persons no dedi	employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either d	le, that during the payroll period commencing on the 16 day of OCTOBER, 2022 and ending the 22 day of OCTOBER, 2022, all rectly or indirectly to or on behalf of said CAMPANELLA & SONS, INC. from the full weekly wages earned by any person and that tions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48)
(2) T the class	hat any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for la fications set forth therein for each laborer or mechanic conform with the work he performed.	porers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that
(3) T are regis	hat any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeslered with the Bureau of Apprenticeship and Training, United States Department of Labor.	ip agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State,
(4) T	hat:	
	(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	
	(X) In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of the noted in Section 4(c) below.	inge benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as
	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	
	() Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less the Section 4(c) below.	in the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in
	(c) EXCEPTIONS	
	EXCEPTION (Craft)	EXPLANATION
	REMARKS	·

Mary Kenar, EEO OFFICER

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 in Title 51, the United State Code.

NAME AND TITLE

SIGNATURE

CAMPANELLA & SONS, INC. 39207 N. MAGNETICS BOULEVARD P.O. BOX 32 WADSWORTH, IL 60083 847 336-9698

Pay Period Date: Week Ending: Payroll No:

10/22/22 10/22/22 61

Certified Payroll Report

Contract #: Job No: Job Name:

21-018 LCDOT Fairfield@Monaville

		# Exemptions					Hours					Othe	er Job Pay	FICA	Local	Tot Ded
Employee		Social Security Work Class		SUN 16	MON 17	TUE 18	WED 19	THU 20	FRI 21	SAT 22	Total		Job Gross otal Gross	Fed W/H State	<i>Union</i> Oth Ded	Benefits Net Chk
BEDOLLA, JOSE J	_	Ex: S-04 H M ***_**-1648 LABORER	O S	0.00	1.00 8.00	1.50 8.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.50 16.00	71.10 47.40	0.00 <i>936.15</i> 2,287.05	174.96 <i>350.96</i> 113.00	0.00 85.76 0.00 Check #:	724.68 0.00 1,562.37 E08561
GEATER, NORMAN)	Ex: M-00 B M ***_**-4500 DRIVER	o s	0.00	0.00 0.00	2.00 4.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.00 4.50	63.96 42.64	0.00 <i>319.80</i> 1,780.22	136.20 308.70 138.00	0.00 0.00 0.00 Check #:	582.90 0.00 1,197.32 E08574
NARDINI, KEN J	1	Ex: M-01 C M ***-**-4020 DRIVER	O S	0.00 0.00	0.00 4.50	0.00 1.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5.50	0.00 / 44.84 2	0.00 <i>246.62</i> 2,230.79	170.66 304.00 133.78	0.00 0.00 0.00 Check #:	608.44 0.00 1,622.35 E08591
ROSSMANN, PATRIC	ck w.	Ex: M-00 C M ***_**-2714 LABORER	O S	0.00 0.00	2.00 8.00	3.50 8.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5.50 16.00		0.00 1,413.78 2,521.48	192.89 <i>486.61</i> 125.00	0.00 94.56 -110.79 Check #:	788.27 0.00 1,733.21 E08596

CORPORATE OFFICE 500 N. McLin Creek Rd. P. O. BOX 457 CONOVER, NC 28613-0457 PHONE (828) 464-4673 FAX (828) 464-0459

SOLD TO



INVOICE

PLEASE REMITTO:
HANES GEO COMPONENTS
L&P FINANCIAL SERVICES CO.
P O BOX 60984
CHARLOTTE, NC 28260

CAMPANELLA & SONS 39207 NORTH MAGNETICS BLVD WADSWORTH, IL 60083 CAMPANELLA & SONS
39207 NORTH MAGNETICS BLVD
WADSWORTH, IL 60083

AUSTIN 847-863-8647

INVOICE N		INVOICE DATE	TERMS		CARRIER				ROU	TING					PPD/COL
54-043		4/07/202			AMPM EXI	PRESS								I serence "	Р
		STOMER ORDER NO			ORDER DATE						DAVO		FLADING	089 25969	ECD
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RODUCT	WIDTH	DIM-2	Marin.		SCRIPTION		PUTUP	-	QC	CS	QUANTITY	UOM	PRICE	AMOUNT	A/
			PROJEC	T NUM	BER: 21-01	8/LK DO	T/AUST	EN							
6346			3605-E	348-GS	(LAKE COU	NTY,		EA			10	RL	52.0000	520.	00
7120			EXCELS	SIOR L	.og 12"x10'			EA			36	RL	18.0000	648.	00
88470			MIRAF	140N	15'×360'	600 SY		EA	l		3	RL	430.0000	1,290.	00
38486	-		MIRAFI SY	500×	12.5'x432	• 600		EΑ			3	RL	348.0000	1,044.	00
7101			PREPA	D FRE	:IGHT				EC			EA		225.	00
***************************************	THE R CERTI SUBJE	EQUIREMENT FIED ABOVE CT TO THE	OR UNI	ANY FOER SE	REGULATORY PARATE WRI ON THE REVE RESS PRO# A A 25% REST	AGENCY TTEN CE RSE SID	OR RTIFIC	SPE CATIO THIS	DN.	OI	TION EXCEP ALL TRA	NSA	SY	(6.4)	

20374

199 the laws of the state of north carolina shall govern this transaction. A late payment charge at a per annum rate equal to the prime rate of the chase manhattan bank, n.a. in effect on the first day of each month plus 2% or 18% per annum whichever rate is higher, will be imposed on the first of each month on all past due invoices paid during the month.

TOTAL INVOICE AMOUNT

3,727.00

INVOICE

Aggregate Supply, LLC P.O. Box 442 Wadsworth, IL 60083

October 31, 2022 Invoice No. 2496

Customer #:

Job#:

21-018

Campanella & Sons, Inc.

Fairfield @ Monaville

P.O. Box 32

Wadsworth, IL 60083

MOUNT UNIT PRICE DESCRIPTION DATE U/M **QUANTITY** 150.00 150.00 \$ 18-Oct Each 1 **HTH Concrete**

> **SubTotal Invoice** 150.00 Sales Tax 8% 150.00 **Total Invoice**

Terms: Net Due November 30, 2022



THELEN MATERIALS, LLC

(847) 395-3313

INVOICE

CUSTOMER NO. DATE INVOICE NO. PAGE

10/22/22

417612

1

CAMPANELLA & SONS P O BOX 32 WADSWORTH, IL 60083

> PLEASE REMIT TO: P.O. BOX 502 SPRING GROVE, IL 60081-0502

DATE		JOB NUMBER - JOB	LOCATION - ADDRESS	ST ST TELL	PRICE	PER	TAX	TOTAL
DATE	TICKET NO.	QUANTITY	DESCRIPTION	1	1111012	UNIT	17.7	-,9,0,0
	000441		LLE RD BOX CLVRT	: EMERGENC	Y LA	KE VI	LLA	
		PO#: 21-018			/			
10/18	031-30548	5 1.00 LD	NORTH/CLEAN FILL	DUMP-7Y	30.0	0 LD	0.00	30.00
	031-30548		IL - IEPA DISPOSA	AL FEE	2.8	O LD	0.00	2.80
10/18	031-30548	5 1.00 LD	FACILITY FUEL SU	RCHARGE /	5.5	0 LD	0.00	5.50
					× _	1		
10/18	031-30550	4 14.30 TN	3/4" CHIPS IDOT	016CM07 🍆	16.0	O TN	0.00	228.80
10/18	031-30550	4 1.00 LD	FACILITY FUEL SU	RCHARGE	5.5	0 LD	0.00	5.50
		15.30	QUANTITY TOTAL					
		13.30	QUANTITI TOTAL					
			JOB TOTAL					272.60

8700

PRODUCT RECAP

14.30 20760 3/4" CHIPS IDOT 016CM07 1.00 2406003 NORTH/CLEAN FILL DUMP-7YD 1.00 29730 IL - IEPA DISPOSAL FEE 2.00 40050 FACILITY FUEL SURCHARGE -

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

AMOUNT DUE

272.60



7000 Central Parkway Suite 800 Atlanta, GA 30328

Telephone: (844) 211-1322

INVOICE

Page 1 of 1

Remit to:

Oldcastle Infrastructure Inc. P O Box 402721 Atlanta, GA 30384-2721

Site:

Kenosha

SOLD TO:

4847 1 AB 0.491 E0174 I0350 D9817381741 S2 P9320279 0002:0002

-վեժել[Ալըժ]իգոհեստիլըվի]]]ցիլեցին]ընկին]ըն

CAMPANELLA & SON, INC. **PO BOX 32** WADSWORTH IL 60083-0032

Yard Wadsworth, IL Customer Pickup Kenosha, WI 53142

SHIP TO:

21-018

Invoice No.	Date	Customer No.	Order No.	Customer PO	Delivery Terms	Mode of Delivery
270046687	10/18/2022	270000083	S008006		FOB Job Site	Plant Pick Up

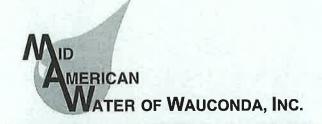
Packing slip(s) ...: SP057026

Qty Unit	Item	Description	Mark	Unit Price	1	Amount
1.00 Ea	6HW-P	4"/6" Underdrain Headwall w/Screen		190.00		190.00
				Tax		<10.45

Please note: We impose a 2% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

200.45

INVOICE



INVOICE NUMBER: 254513W

INVOICE DATE: 10/18/22

PAGE: 1

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

SOLD TO:

Ship To:

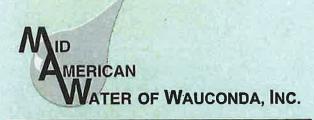
Campanella & Sons, Inc. P.O. Box 32 Wadsworth, IL 60083 Fairfield and Monaville @ the Roundabout Lake Villa, IL

VAIIIVVVI		CUSTOMER P.O. Kovilia		SO Days BM	
		SHIPPING METHOD	SHIP DATE	DUIG	DATE
Ō.		WTRUCK	10/18/22	11/17/22	
VARIDITANA	ITTOM NUMBER	DESCRIPTION	UNIT	PRICE EX	MOTSVIERE
10.00 1.00 1.00	pvcp-3530344pe sew-10244arc pvcf-35swt4 pvcf-35sw904	4 sdr - 35 pvc pipe perford 4" Clay x 4" PVC Non-She 4" x 4" Tee 35 SW 4" 90 bend 35 SW		3.90 33.00 18.00	39.00 33.00 18.00 15.00

PLEASE PAY FROM THIS INVOICE		Subtotal	137.00
ALL ATTORNEYS FEE AND OTHER COSTS OF		Sales Tax	
COLLECTING THIS WILL BE PAID BY BUYER.		Total Invoice Amount	\$137.00
PAYMENT IS DUE 30 DAYS FROM INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH	Check	Payment/Credit	
18% PER ANNUM WILL BE ADDED TO ALL PAST DUE ACCOUNTS.		TOTAL DUE	\$137.00

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

INVOICE



INVOICE NUMBER: 465910WD

INVOICE DATE: 9/15/22

PAGE: 1

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

SOLD TO:

Ship To:

Campanella & Sons, Inc. P.O. Box 32 Wadsworth, IL 60083 Fairfield LCDOT/Monaville Road c/o Shop ingleside, IL

CLISTOMER LD.	CUSTOMER P.O.		VIENT TERMS	
cam0001	Ingleside	Net 30 Days		
SALIES REP LD.	SHIPPING METHOD	SHIP DATE	10/15/22	
OUANTITY THEM NUM	DIRECT BOX DESCRIPTION	9/15/22		
1.00 2.00 1.00 1.00	SK2-0103 End Cap Slotted Iron Grate Freight Charge		225.00 49.00 155.00 319.00 225.00 98.00 155.00 319.00	
PLEASE PAY FROM THIS ALL ATTORNEYS FEE AND OTHER COLLECTING THIS WILL BE PAID BY PAYMENT IS DUE 30 DAYS FROM IT A FINANCE CHARGE OF 1 1/2% PE	COSTS OF Y BUYER. WOICE DATE.	Subtotal Sales Tax Total Invoice Amount Payment/Credit	797.00 \$797.00	

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



ZARAGOZA TRUCKING INC.

15042 W. Hickory Rd. Zion IL. 60099

Bill To	
Campanella & Son's po. box 32 Wadsworth IL 60083	
	21-018

Invoice

Date	Invoice #
10/26/2022	3188

Terms	
Net 30	

job#	truck#	ticket#	Description	Quantity	Price Each	Amount
21018	24		fairfield & monaville rd	1,25	100.00	125.00
						÷
		56	ã:			

Phone #	Fax#	Total	\$125.00
8478151972		Total	\$125.00



INVOICE 125481
CONTRACT 22304-7777
DATE 11/30/2022
ACCOUNT# 3165

BILL TO: CAMPANELLA & SONS, INC

PO BOX 32

39207 N MAGNETICS BLVD WADSWORTH, IL 60083

ATTN: AUSTIN ZUPEC

DATES

WORKED: 2022-OCT 17

RE: FAIRFIELD RD & MONAVILLE RD

LAKE VILLA, IL

DUG TEST HOLES- DIRECTIONAL BORED 80FT AND PULLED IN 4" HDPE PIPE FOR STORM DRAIN

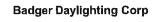
Foreman – 8 hours	X	\$115.50	\$ 924.00
Operator – 8 hours	X	\$128.10	\$1,024.80
Laborer – 8 Hours	X	\$105.00	\$ 840.00
Water Truck – 8 Hours	x	\$ 35.00	\$ 280.00
VAC Truck – 8 Hours	x	\$125.00	\$1,000.00
Drill Rig – 8 Hours	x	\$250.00	\$2,000.00
Service Truck – 8 Hours	x	\$ 21.00	\$ 168.00
Trailer – 8 Hours	x	\$ 15.00	\$ 120.00
4" HDPE Pipe – 80lf	x	\$ 5.00	\$ 400.00

AMOUNT DUE THIS INVOICE \$ 6,756.80

Corporate Office: 385 Airport Rd., Suite 100, Elgin, IL 60123 • Phone: 847-742-1516 • Fax: 847-742-6610

Utility Division Office/Warehouse & Repair and Fabrication Shop/Yard: 1797 N. LaFox, South Elgin, IL 60177 • Fax: 847-289-3650

Southeast Regional Office: 2700 Delk Road SE, Suite 210, Marietta, GA 30067 • Phone: 404-497-7619 • Fax: 404-585-5085





Invoice Number Invoice Date Payment Terms Amount Due

2427992 10-20-2022 30 Net \$ 4,586.33

BILL TO CAMPANELLA AND SONS INC. 39207 MAGNETICS BLVD WADSWORTH, IL 60083 REMIT TO
Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
32570	JOB#21018	JOB#21018	40107

Service Date	Ticket #	Unit#	Item Description	Qty	Unit of Measure	Unit Price	Amount
10-18-2022	TKT-101722-727541	1096	Fluctuating Fuel Recovery	1 /		488.83	488.83
10-18-2022	TKT-101722-727541	1096	Supply Water	1 ′~	Each	75.00	75.00
10-18-2022	TKT-101722-727541	1096	Consumable Materials	1	Day	20.00	20.00
10-18-2022	TKT-101722-727541	1096	Badger Hydrovac With Operator Overtime	4.5	Hour	305.00	1,372.50
10-18-2022	TKT-101722-727541	1096	Badger Hydrovac With Operator	8	Hour	260.00	2,080.00
10-18-2022	TKT-101722-727541	1096	Disposition	2 /	Each	275.00	550.00
						Total Due(USD)	4,586.33



CAMPANELLA AND SONS INC. 39207 MAGNETICS BLVD WADSWORTH, IL, 60083 Badger Contact Info: Melrose Park IL

Ticket Number: TKT-101722-727541

Ticket Date: 10-18-2022

Job Number: SR0000347498

Paper Ticket #:

Job Name: CAMPANELLA & SONS - LAKE VILLA-

PO/WO #:

Site Location: N FAIRFIELD RD & W MONAVILLE RD

AFE/JOB #: JOB#21018

Lake Villa, IL, 60046

Phone: 847 508-9865

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

ltem	Item Description	Unit#	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator		1096	8	\$260.00	HR	\$2080.00
Badger Hydrovac With Operator Overtime		1096	4.5	\$305.00	HR	\$1372.50
Consumable Materials		1096	1	\$20.00	DAY	\$20.00
Supply Water		1096	1	\$75.00	EA	\$75.00
Disposition		1096	2	\$275.00	EA	\$550.00
Fluctuating Fuel Recovery		1096				\$488.83
Notes:				Tick	et Total:	\$4586.33

2 digs around a 36" ling pole fundation. 10' deep 10" wide all around fundation. **Approved By:**

Approver Name:

Approver Phone #:



All prices shown in US dollars (\$)

Adjustments for JD 85D in All Saved Models

Deere 85D (disc. 2014)
Crawler Mounted Hydraulic Excavators

Size Class: 8,1 - 10,0 MTons Weight: 18821 lbs

Configuration for 85D (disc. 2014)

Operating Weight

8.5 mt

Power Mode

Diesel

October 26, 2022

FHWA Rate** Hourly

USD \$92.73

USD \$93.47

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	
	Monthly	Weekly	Daily	Hourly	Hourly
Published Rates	USD \$9,380.00	USD \$2,625.00	USD \$655.00	USD \$98.00	USD \$39.43
Adjustments					
Region (Illinois: 101.9%)	USD \$178.22	USD \$49.88	USD \$12.44	USD \$1.86	1
Model Year (2013: 99.5%)	(USD \$47.66)	(USD \$13.34)	(USD \$3,33)	(USD 50.50)	
Adjusted Hourly Ownership Cost (100%)	30	9	865	*	
Hourly Operating Cost (100%)					
Total:	USD \$9,510.56	USD \$2,661.54	USD \$664.12	USD \$99.36	USD 539.43

Non-Active Use Rates Hourly Standby Rate USD \$27.02 Idling Rate USD \$61.44

Rate Element Allocation

Revised Date: 4th quarter 2022 🗸

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$3,564.40/mo
Overhaul (ownership)	46%	USD \$4,314.80/mo
CFC (ownership)	5%	USD \$469.00/mo
Indirect (ownership)	11%	USD \$1,031.80/mo
Fuel (operating) @ USD 5.03	19%	USD \$7.40/hr

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.



All prices shown in US dollars (\$)

Adjustments for Ford F350 in All Saved Models

Ford F-350 On-Highway Light Duty Trucks

Size Class: 300 HP & Over Weight: N/A October 26, 2022

FHWA Rate**

Hourly

USD \$17.15

USD \$17.20



Configuration for F-350

Axle Configuration Horsepower Ton Rating

4.0 X 2.0 137.0 hp 1.0 Cab Type Power Mode Conventional Gasoline

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	
	Monthly	Weekly	Daily	Hourly	Hourly	
Published Rates	USD \$815.00	USD \$230.00	USD \$58.00	USD \$9.00	USD \$12.52	
Adjustments						
Region (Illinois: 101.3%)	USD \$10.60	USD \$2.99	USD \$0.75	USD \$0.12		
Model Year (2019: 99.79%)	(USD \$1.69)	(USD \$0.48)	(USD \$0.12)	(USD \$0.02)		
Adjusted Hourly Ownership Cost (100%)	•:	9	*	9		
Hourly Operating Cost (100%)					3	
Total:	USD \$823,90	USD \$232,51	USD \$58.63	USD \$9,10	USD \$12.52	

Non-Active Use RatesHourlyStandby RateUSD \$2.34Idling RateUSD \$14.29

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$489.00/mo
Overhaul (ownership)	24%	USD \$195.60/mo
CFC (ownership)	3%	USD \$24.45/mo
Indirect (ownership)	13%	USD \$105.95/ma
Fuel (operating) @ USD 3.69	77%	USD \$9.61/hr
Revised Date: 4th quarter 2022		

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.



All prices shown in US dollars (\$)

Adjustments for Ford F450 in All Saved Models

Miscellaneous 4X4 1 1/2 310 CONV DIESEL On-Highway Light Duty Trucks

Size Class: 300 HP & Over Weight: N/A October 26, 2022



Configuration for 4X4 1 1/2 310 CONV DIESEL

Axle Configuration Horsepower Ton Rating 4X4 310.0 1 1/2 Cab Type Power Mode Conventional 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	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,080.00	USD \$305.00	USD \$76.00	USD \$11.00	USD \$23.07	USD \$29.21
Adjustments						
Region (Illinois: 101.3%)	USD \$14.04	USD \$3.96	USD \$0.99	USD \$0.14		
Model Year (2014: 97.25%)	(USD \$30.12)	(USD \$8.51)	(USD \$2.12)	(USD \$0.31)		
Adjusted Hourly Ownership Cost (100%)	ě	2	•	20		
Hourly Operating Cost (100%)					3	
Total:	USD \$1,063.92	USD \$300.46	USD \$74.87	USD \$10.84	USD \$23.07	USD \$29.11

 Non-Active Use Rates
 Hourly

 Standby Rate
 USD \$3.02

 Idling Rate
 USD \$24.76

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$648,00/ma
Overhaul (ownership)	24%	USD \$259.20/ma
CFC (ownership)	3%	USD \$32,40/mo
Indirect (ownership)	13%	USD \$140.40/ma
Fuel (operating) @ USD 5.03	81%	USD \$18.72/hr
Revised Date: 4th quarter 2022		

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.



All prices shown in US dollars (\$)

Adjustments for Air Compressor in All Saved Models

Miscellaneous 185 CFM DIESEL Portable Rotary Screw Air Compressors

Size Class: 125 - 249 cfm Weight: 2100 lbs October 26, 2022



Configuration for 185 CFM DIESEL

Air Delivery Rating Power Mode 185.0 cu ft/min

Horsepower

80.0

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 \$2,710.00	USD \$760.00	USD \$190.00	USD \$29.00	USD \$24.65	USD \$40.05
Adjustments						
Region (Illinois: 101.8%)	USD \$48.78	USD \$13.68	USD \$3.42	USD \$0.52		
Model Year (2018: 99.28%)	(USD \$19.97)	(USD \$5.60)	(USD \$1.40)	(USD \$0.21)		
Adjusted Hourly Ownership Cost (100%)	€.		12	7.		
Hourly Operating Cost (100%)						<u> </u>
Total:	USD \$2,738.81	USD \$768.08	USD \$192.02	USD \$29,31	USD \$24.65	USD \$40.21

Non-Active Use RatesHourlyStandby RateUSD \$7.78Idling RateUSD \$30.06

Rate Element Allocation

Revised Date: 4th quarter 2022

Element		Percentage	Value
Depreciation (ownership)		18%	USD \$487.80/ma
Overhaul (ownership)		70%	USD \$1,897.00/mo
CFC (ownership)		4%	USD \$108.40/mo
Indirect (ownership)		8%	USD \$216.80/mo
Fuel (operating) @ USD 5.03	. /	59%	USD \$14.50/hr

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.



All prices shown in US dollars (\$)

Adjustments for Jack Hammer in All Saved Models

Miscellaneous STANDARD 50 LBS & OVER Hand-Held Rock Drills (Jackhammers)

Size Class: Weight: N/A

October 26, 2022

USD \$1.33

USD \$1.34



Configuration for STANDARD 50 LBS & OVER

Wet/Dry Weight Class 50 lbs

Blue Book Rates

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

		Ownersh	ip Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$155.00	USD \$43.00	USD \$11.00	USD \$2.00	USD \$0.45	USD \$1
Adjustments					1	
Region (Illinois: 101.9%)	USD \$2.94	USD \$0.82	USD \$0,21	USD \$0.04		
Model Year (2019: 99,38%)	(USD \$0 98)	(USD \$0,27)	(USD \$0.07)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	1	€ "	3.	8		
Hourly Operating Cost (100%)						
Total:	USD \$156.96	USD \$43.55	USD \$1 1.14	USD \$2.03	USD \$0.45	USD \$1

Non-Active Use Rates Hourly Standby Rate USD \$0.45 Idling Rate USD \$0.89

Rate Element Allocation

Element Percentage Value Depreciation (ownership) Overhaul (ownership) 30% USD \$46.50/mg CFC (ownership) 3% USD \$4.65/mo Indirect (ownership) 7% USD \$10.85/mo Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2022

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.



All prices shown in US dollars (\$)

Adjustments for Concrete Saw in All Saved Models

October 11, 2022

Miscellaneous 3.5-10MC

Size Class: To 10 HP Weight:



Configuration for 3.5-10MC

Horsepower Power Mode

Published Rates

Adjusted Hourly Ownership

Hourly Operating Cost (100%)

Adjustments Region (Illinois: 102,2%) Model Year (2021: 99.89%)

Cost (100%)

Total:

6.0 Gasoline Maximum Cutting Depth Type

3.5 Concrete

Blue Book Rates

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

Ownership Costs				
Monthly	Weekly	Daily	Hourly	
USD \$285.00	USD \$80,00	USD \$20.00	USD \$3,00	
USD \$6.27	USD \$1.76	USD \$0.44	USD \$0.07	
(USD \$0.33)	(USD \$0.09)	(USD \$0.02)	(USD \$0.00)	
	2	*2	±50	
USD S290.94	USD \$81.67	USD \$20.42	USD \$3.06	

Estimated Operating Costs Hourly USD \$2.87

FHWA Rate**

Hourly

USD \$4.49

USD \$4.52

Non-Active Use Rates
Standby Rate
USD \$0.83
Idling Rate
USD \$3.38

Rate Element Allocation

Element		Percentage	Value
Depreciation (ownership)		29%	USD \$82,65/mo
Overhaul (ownership)		52%	USD \$148.20/mo
CFC (ownership)		5%	USD \$14.25/mo
Indirect (ownership)	1	14%	USD \$39.90/mo
Fuel (operating) @ USD 3.69		60%	USD \$1.73/hr
Revised Date: 4th quarter 2022			

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.



All prices shown in US dollars (\$)

Adjustments for Peterbilt #298 & #300 in All Saved Models

October 20, 2022

FHWA Rate** Hourly

USD \$86.46

USD \$86,71

Miscellaneous 6X4 75KGVW DSL On-Highway Truck Tractors

Size Class: 60,001 GVW & Over Weight: 19688 lbs



Configuration for 6X4 75KGVW DSL

Axle Configuration Maximum Gross Vehicle Weight

6X4 75000.0 lbs

Horsepower Power Mode 400.0 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	
	Monthly	Weekly	Daily	Hourly	Hourly
Published Rates	USD \$3,640.00	USD \$1,020.00	USD \$255.00	USD \$38.00	USD \$65.78
Adjustments`					
Region (Illinois: 101.7%)	USD \$61.88	USD \$17.34	USD \$4.34	USD \$0.65	
Model Year (2017: 99 49%)	(USD \$18.69)	(USD \$5.24)	(USD \$1,31)	(USD \$0.20)	
Adjusted Hourly Ownership Cost (100%)	8	8.	2	8	
Hourly Operating Cost (100%)					
Total:	USD \$3,683.19	USD \$1,032.10	USD \$258.03	USD \$38.45	USD \$65.78

Hourly Noπ-Active Use Rates Standby Rate USD \$10.46 USD \$70.25 Idling Rate

Rate Element Allocation

Revised Date: 4th quarter 2022

Element	Percentage		Value
Depreciation (ownership)	50%		USD \$1,820.00/mo
Overhaul (ownership)	33%		USD \$1,201.20/mo
CFC (ownership)	4%		USD \$145,60/mo
Indirect (ownership)	13%	8	USD \$473.20/mo
Fuel (operating) @ USD 5.03	75%		USD \$49.32/hr

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.



All prices shown in US dollars (\$)

Adjustments for Lowboy Trailer in All Saved Models

October 26, 2022

Miscellaneous 3 35

Hydraulic Removable Gooseneck Equipment Trailers

Size Class: All Weight: 16400 lbs



Configuration for 3 35

Capacity Number Of Tires 35.0 t

Number Of Axles

3.0

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 \$2,080.00	USD \$585.00	USD \$145.00	USD \$22,00	USD \$7.62	USD \$19.44
Adjustments						
Region (Illinois: 101.2%)	USD \$24.96	USD \$7.02	USD \$1.74	USD \$0.26		
Model Year (2015: 97.11%)	(USD \$60.81)	(USD \$17.10)	(USD \$4,24)	(USD \$0.64)		
Adjusted Hourly Ownership Cost (100%)	2	8	5	3		
Hourly Operating Cost (100%)						
Total:	USD \$2,044.15	USD \$574.92	USD \$142.50	USD \$21.62	USD \$7.62	USD \$19.23

Non-Active Use Rates
Standby Rate
USD \$5,81
Idling Rate
USD \$1.61

Rate Element Allocation

 Element
 Percentage
 Value

 Depreciation (ownership)
 50%
 USD \$1,040,00/mo

 Overhaul (ownership)
 27%
 USD \$561.60/mo

 CFC (ownership)
 4%
 USD \$83.20/mo

 Indirect (ownership)
 19%
 USD \$395.20/mo

 Fuel cost data is not available for these rates.
 Value

Revised Date: 4th quarter 2022

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.



All prices shown in US dollars (\$)

Adjustments for Case 450 in All Saved Models

Monthly

USD \$7,185.00

USD \$186.81

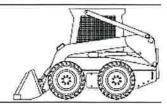
(USD \$162,66)

USD \$7,209.15

Case 450 (disc. 2008) Skid Steer Loaders

Size Class: 2201 - 2500 lbs Weight: 8620 lbs

October 26, 2022



Configuration for 450 (disc. 2008)

Operator Protection

ROPS/FOPS

Power Mode

Diesel

Blue Book Rates

Published Rates

Model Year (2005: 97.79%)

Adjusted Hourly Ownership Cost (100%) Hourly Operating Cost (100%)

Adjustments Region (Illinois: 102.6%)

Total:

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

Ownership	Costs		Estimated Operating Costs
Weekly	Daily	Hourly	Hourly
USD \$2,010.00	USD \$505.00	USD \$76,00	USD \$39,47
USD \$52.26	USD \$13.13	USD \$1.98	
(USD \$45,50)	(USD \$11.43)	(USD \$1.72)	
3/			
USD \$2,016.76	USD \$506,70	USD \$76.26	USD \$39,47

FHWA Rate** Hourly USD \$80.29

USD \$80.43

Non-Active Use Rates	Hourly
Standby Rate	USD \$20,48
Idling Rate	USD \$56.23

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	16%	USD \$1,149.60/mo
Overhaul (ownership)	68%	USD \$4,885.80/mo
CFC (ownership)	4%	USD \$287.40/ma
Indirect (ownership)	12%	USD \$862.20/mo
Fuel (operating) @ USD 5.03	39%	USD \$15.27/hr
Revised Date: 4th quarter 2022		

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All prices shown in US dollars (\$)

Adjustments for Peterbilt 6 Wheeler in All Saved Models

Miscellaneous 6X4 10YD 40KGVW

On-Highway Rear Dumps Size Class: 33,001 - 45,000 GVW

Weight: 12712 lbs



October 12, 2022



Configuration for 6X4 10YD 40KGVW

Axle Configuration Maximum Gross Vehicle Weight Struck Capacity

40000.0 lbs 8.0 - 10.0 cu yd

Monthly

USD \$2,660.00

USD \$39.90

Horsepower Power Mode

315.0 Diesel

Blue Book Rates

Published Rates

Adjustments Region (Illinois: 101,5%)

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

We

USD

USD

Ownersnip	Costs	
eekly	Daily	Hourly
\$745.00	USD \$185.00	USD \$28.00
\$11,18	USD \$2.78	USD \$0.42
\$0.76)	(USD 50 19)	(USD \$0.03)

(USD \$0.76) Model Year (2020: 99.9%) (USD \$2.72) Adjusted Hourly Ownership Cost (100%) Hourly Operating Cost (100%) USD \$2,697.18 USD 8755.41 USD \$187.59 USD \$28.39 Estimated Operating Costs Hourly USD \$57,31 USD \$57,31

FHWA Rate** Hourly USD \$72.42

Non-Active Use Rates

Standby Rate Idling Rate

Total:

Hourly USD \$7,66

USD \$59.71

USD \$72.63

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$1,489.60/mo
Overhaul (ownership)	28%	USD \$744.80/mo
CFC (ownership)	4%	USD \$106.40/mo
Indirect (ownership)	12%	USD \$319.20/mo
Fuel (operating) @ USD 5.03	77%	USD \$44.39/hr
Revised Date: 4th quarter 2022		

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.



All prices shown in US dollars (\$)

Adjustments for Tag Trailer in All Saved Models

Miscellaneous 25 TON Tilt Deck Utility Trailers

Size Class: All Weight: 9000 lbs October 26, 2022

FHWA Rate**

Hourly

USD \$11.79

USD \$11,66



Configuration for 25 TON

Capacity Number Of Axles Power Mode 25.0 t 3.0 Manual Deck Length Number Of Tires 18' - 25' 12.0

Blue Book Rates

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

	Ownership Costs					
	Monthly	Weekly	Daily	Hourly	Hourly	
Published Rates	USD \$1,220.00	USD \$340.00	USD \$85.00	USD \$13.00	USD \$4.86	
Adjustments						
Region (Illinois: 101.1%)	USD \$13.42	USD \$3.74	USD \$0,94	USD \$0.14		
Model Year (2015: 97.01%)	(USD \$36.91)	(USD \$10.29)	(USD \$2.57)	(USD \$0.39)		
Adjusted Hourly Ownership Cost (100%)	*		: €:	(#		
Hourly Operating Cost (100%)						
Total:	USD \$1,196.51	USD \$333.45	USD \$83.36	USD \$12.75	USD \$4,86	

Non-Active Use Rates
Standby Rate
USD \$3.40
Idling Rate
USD \$6.80

Rate Element Allocation

Element Percentage

Depreciation (ownership) 52%

Overhaul (ownership) 25%

CFC (ownership) 4%

Indirect (ownership) 19%

Fuel cost data is not available for these rates.

Value USD \$634.40/mo USD \$305.00/mo USD \$48.80/mo USD \$231.80/mo

Revised Date: 4th quarter 2022

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.



All prices shown in US dollars (\$)

Adjustments for Breaker in All Saved Models

Huskie HH750-2
Hydraulic Impact Breakers

Size Class:

Size Class: 801 - 1,000 flb Weight: 749 lbs October 26, 2022



Configuration for HH750-2

Impact Energy 825.0 ft-lb Power Mode Hydraulic

Blue Book Rates

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

Titto titula io aqua to tiio	monany comercine	ost divided by 110 plas	are mounty countained	operating cost.	1		
		Ownership	Costs		Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	
Published Rates	USD \$1,245.00	USD \$350.00	USD \$88.00	USD \$13.00	USD \$4.07	USD \$11.14	
Adjustments							
Region (Illinois: 102.3%)	USD \$28.64	USD \$8.05	USD \$2.02	USD \$0.30			
Model Year (2014: 98.82%)	(USD \$15.00)	(USD \$4.22)	(USD \$1.06)	(USD \$0.16)	1		
Adjusted Hourly Ownership Cost (100%)	(*)	(**)	*	3€(
Hourly Operating Cost (100%)							L
Total:	USD \$1,258.63	USD \$353.83	USD \$88.96	USD \$13.14	USD \$4.07	USD \$11.22	1

Non-Active Use Rates
Standby Rate
USD \$3.58
Idling Rate
USD \$7.15

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$485,55/mo
Overhaul (ownership)	49%	USD \$610.05/mo
CFC (ownership)	3%	USD \$37.35/mo
Indirect (ownership)	9%	USD \$112.05/mo

Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2022

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.

#731



P.O. Box 32 | 39207 N. Magnetics Blvd. | Wadsworth, IL 60083

December 12, 2022

Paul Guardi, P.E. Lake County Division of Transportation 600 West Winchester Rd Libertyville, IL 60048

Re: Fairfield Rd @ Monaville Rd Improvements

Paul

Attached please find a force account for work performed on the above referenced project by our subcontractor, Bergquist & Zimmerman Construction, Inc.. The totals for this force account are:

Subcontractor Force Account	\$ 7,634.79
Plus 5%	\$ 381.74
Total	\$ 8,016.53
Bond 1%	\$ 80.17
Plus 10% of Bond	\$ 8.02
Total Bill	\$ 8,104.71
	()

Accepted: Resident Engineer

Sincerely CAMPANELLA & SONS, INC.

alexandra zipec

Alexandra Zupec

It replace Sidewall + Stamped/colored center is land. Items removed to allow for the install of a center drain and foundation Removal.

BERGQUIST & ZIMMERMAN CONST, INC.

6506 DEERWOOD DRIVE CRYSTAL LAKE, IL 60012-1724

Invoice

Date	Invoice #
10/26/2022	925

Bill To	
CAMPANELLA & SONS, INC. PO BOX 32 WADSWORTH, IL 60083	ie.

P.O. No.	Terms	Project
Camp #21-018		MONAVILLE/FAIRFIELD

Quantity		Description			Rate	Amount
	Account: Concrete repairs at		eld Rd Roundabout		7,634.79	
Phone #	Fax#	E-r	mail		Total	\$7,634.7
847-514-389	22 815-893-6634	bergquistzimmeri	man@comcast.net			

	20011107.0							
HEN	RGQUIST & ZIMMERMAN	CONST., INC 650	06 DEERW	OOD DRIVE,	CRYSTAL L	AKE, IL 60	0012	
Mor	naville Road & Fairfield Road	Roundabout Repairs						
10/26/22 <u>Lab</u> Phil Luis	ROLL orers (3) Lascola1083 Cardoso3008 Sanchez0277	ST 4.0 8.0	Time	20.00	PR Rate II 47.40 /	nsûre Tota 948.00	I PR 948.00	
Con Chri Davi	crate Masons (2) stian Elizondo **-*-5199 id Baldwin ***-**-0111	8.0 - 8.0 - 8.0		16.00		768.00	768.00	
	rating Engineer Class 5 (1) en Bergquist ***-**-5821	. 8.0		8.00	48.10 /	384.80 2100.80	2100.80	
Cem Labo	NGES nent Mason orers rating Engineer Class 5/1			16.00 20.00 8.00	40.84 33.72 46.27_ TOTAL	653.44 674.40 370.16 1698.00	653.44 674.40 370.16 1698.00	,
	Markup on Pa	yroll and Fringes of 1858,32			35% 🥃	/	1329.58	
Payr	roll Additives:		Rate	<u>%</u>	-	mount		
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тоти	AL PAYROLL COST					\$	5,404.78	
Ford Ford Ford Gene	F550 F450 F350 Parator Honda EB3500 Ivarna K770 Concrete Saw		HRS	Rate 8 32.83 8 29.57 8 28.77 1 3.44 1 4.82		otal	262.64 236.56 230.18 3.44 4.82 737.62	
Conc Stam	p Rental, expansion, dowels y coated rebar		Cy LS	1.00		1.	1297.75	
Merk	up on Malorial				Total materia 15%	il	1297.75 194.66 1492.41	poor
				LABOR EQUIPME MATERIAI		\$	5,404.76 737.82 1,492.41	
				TOTAL DU	JE	s	7,634.79	
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co: District File
Printed 05/12/2022

Extra Work Daily Report

BC 635 (Rev. 05/07)

County FLAKE

		Section 1	5-00120-08-CH			
æ		Route C	H 55 & 49			
3		District 1				
Contractor Borne with the Zhamananan		Contract No.				
The state of the s	4.60- 00					
	126/2012	Job No.				
Authorization No.		Project No.	Fairfield Rd & Monaville F	₹₫		
Description and Location of Work: New a replace	west sylonomia	Sevel Rome E	Roundabout	J Rom		
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	LABOR	· · · · · · · · · · · · · · · · · · ·				
Name, Worker Classification	-	T	Total Hours Worked			
Dave Baldwin Fins			(Straight-Time) (Overtime)		
John Bernaugh Open		8.0	24-			
PINOT C. 40" LUGO	lin.	4:0	SD-			
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clurk E. State	Test Street	8.0	TZ			
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EQUIPMENT USED			MATERIAL USED			
Description:	Number of		MATERIAL USED	Quantih		
Description: List Manufacturer, Model, Year Built, Capacity	Hours		Description	Quantity		
Description: List Manufacturer, Model, Year Built, Capacity Generation Harle EB5000 X	Hours 1.0	. Jalan (f		Quantity		
Description: List Manufacturer, Model, Year Built, Capacity (renumber Hank EBS=00 X)	Hours		Description	Quantity		
Description: List Manufacturer, Model, Year Built, Capacity (renumber, Harty EB5000 X Hayran Year Built (Capacity)	Hours 1,0	Form 8	Description whienM)			
Description: List Manufacturer, Model, Year Built, Capacity (Feneration Harly ERSOOX Harrandon Bardy Randon Sand France F-350 Bz 1-1 Pilling	Hours 1,0	Form 8	Description	Quantity		
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Description: List Manufacturer, Model, Year Built, Capacity (renumber Hank EBS-000 X Hannar York Banda Fond F-950 Bz 2-9 Footback Fond F-950 Bz 2-9 Footback	Hours 1, 0 1.0 1.0 1.0 1.0 2.0	Form 8	Description whienM)			
Description: List Manufacturer, Model, Year Built, Capacity (Feneration Harly ERSOOX Harrandon Bardy Randon Sand France F-350 Bz 1-1 Pilling	Hours 1,0	Form 8	Description white-in/ tainp3 uanth 201+3 (y			
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Description: List Manufacturer, Model, Year Built, Capacity Ferman Hart EBSOOX Harran Year Built Capacity Ford F-950 Bz 2-9 Footback Ford F-950 Bz 2-9 Footback	Hours 1, 0 1.0 1.0 1.0 1.0 2.0	Form St Ozhva (o Color Agu Ekpannio	Description white-in/ tainp3 uanth 201+3 (y			
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Description: List Manufacturer, Model, Year Built, Capacity (remarker) Bush EBSOOX Haman Vari Bush Pand F-350 Bz.1-1 Pilkup Fond F-350 Bz.2-1 Footback Fond F-550 Bz.2-1 Footback	Hours 1, 0 1.0 1.0 1.0 1.0 2.0	Form St Ozhva (o Color Agu Ekpannio	Description which is a country to the country of t	Quantity		
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Case #: 22-CTP-250151

Illinois Department of Labor

160 N. LaSalle St Suite1300 Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

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Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	:G	V	J	F	A	PhoneNumber
Christian Elizondo	5199	Cement Mason	1418 13TH AVE	BELVIDER E IL 61008	Hispani c or Latino	HL .	M	No	Yes	No	No	0000000000
David Baldwin	0111	Cement Mason	26 MEADOW LN	OAKWOO D HILLS IL 60013	White	NHL	M	No	Yes	No	No	8478455587
Joel Sanchez	0277	Laborer	742 OAK ST	WOODSTO CK IL 60098	c or Latino	НL	M	No	Yes	No	No	0000000000
Jorgen Bergquist	5821	Operating Engineer Class 5	N1272 CATALPA RD	GENOA CITY WI 53128	White	NHL	М	No	Yes	No	No	8152712469
Luis Cardoso	3008	Laborer		GENOA IL 60135	Hispani c or Latino	ĤĽ	М	No	Yes	No	No	0000000000
Phillip LaScola	1083	Laborer	1514 CHERITON CIR	GRAYSLA KE IL 60030	White	NHL	M	No	Yes	No	No	8478786558
		ender	V-Vetera	n	J-Jou	meyman	31	F-For	eman		A-A	pprentice

N H L- Not Hispanic or Latino H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	FrI	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
Christian Elizondo	Р	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00		48.00	(0.00		1068.55	589.37	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
/	Per	sion	28.36		Healti	1	11.65		Vacation	8.70		Training	0.55				
David Baldwin	Р	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00		48.00	0.00		1920.00	1101.68	
00 ta 1	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
/	Pen	sion	28.36		Healti	ו	11.65		Vacation	8.70		Training	0.55				
oel Sanchez	Р	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00		47.40	0.00		1516.80	1112.81	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	
	Pen	sion	17.15		Healti	1	15.11		Vacation	0.00		Training	0.90				
lorgen Bergquist	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00		48.10	0.00		1250.60	959.61	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	

	Pen	sion	20.40		Health	1	21.73		Vacation	0.00	Training	2.55		
	_											/		
Luis	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00	47.40	0.00	1516.80	1154.81
Cardoso	Ш													4
-01-	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
/	Pen	sion	17.15		Health		15.11		Vacation	0.00	Training	0.90		
/	_													
Phillip	P	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	47.40	0.00	1113.90	903.78
LaScola			1									/		
185.70	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Pen	sion	17,15		Health		15.11		Vacation	0.00	Training	0.90		

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Les Bergquist Nov 04, 2022



All prices shown in US dollars (\$)

Rental Rate Blue Book®

Miscellaneous 4X2 1 3/4 360 CREW DIESEL On-Highway Light Duty Trucks

Size Class; 300 HP & Over Weight: N/A Checked against online Blue Book

December 12, 2022



Configuration for 4X2 1 3/4 360 CREW DIESEL

Axle Configuration Horsepower Ton Rating

4X2 360.0 1 3/4 Cab Type Power Mode

Crew Diesei

Blue Book Rates

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

		Ownership		Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,180.00	USD \$330.00	USD \$83.00	USD \$12.00	USD \$26.57	USD \$33.27
Adjustments						
Region (Illinois: 101.3%)	USD \$15.34	USD \$4.29	USD \$1,08	USD \$0.16		
Model Year (2007: 92.21%)	(USD \$93.06)	(USD \$26.02)	(USD \$6,55)	(USD \$0.95)	1	
Adjusted Hourly Ownership Cast (100%)	9		25	*		
Hourly Operating Cost (100%)						
Total:	USD \$1,102.28	USD \$308.27	USD \$77.53	USD \$11.21	USD \$26.57	USD \$32.83

Non-Active Use Rates

Standby Rate

Hourly

USD \$3.13 USD \$28.00

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$708.00/mo
Overhaul (ownership)	24%	USD \$283,20/mg
CFC (awnership)	3%	USD \$35,40/mo
Indirect (ownership)	13%	USD \$153.40/mg
Fuel (operating) @ USD 5.03	82%	USD \$21,74/hr
Revised Date: 4th quarter 2022		

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.



All prices shown in US dollars (\$)

Rental Rate Blue Book®

Miscellaneous 4X4 1 325 CREW DSL On-Highway Light Duty Trucks

Size Class: 300 HP & Over Weight; 8800 lbs Checket against online Sittle Dook

December 12, 2022



Configuration for 4X4 1 325 CREW DSL

Axle Configuration Horsepower Ton Rating

4X4 325.0 1.0 Cab Type Power Mode

Crew Diesel

Blue Book Rates

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

		Ownership Costs						
	Monthly	Weekly	Dally	Hourly	Hourly			
Published Rales	USD \$1,050.00	USD \$295.00	USD \$74.00	USD \$11.00	USD \$24.00			
Adjustments								
Region (Illinois: 101.3%)	USD \$13.65	USD \$3.84	USD \$0.96	USD \$0.14	1			
Model Year (2007; 92,21%)	(USD \$82.81)	(USD \$23.26)	(USD \$5.84)	(USD \$0,87)	1			
Adjusted Hourly Ownership Cost (10016)		2	9	*				
Hourly Operating Cost (100%)								
Total:	USD \$980,84	USD \$275.57	USD 560.1 3	USD \$10,28	USD \$24.00			

Non-Active Use Rates

Standby Rate Idling Rate Hourly

Hourly USD \$29.97

USD \$2.79 USD \$25.20

USD \$29,67

Rate Element Allocation

Element		Percentage	Value
Depreciation (ownership)		60%	USD \$630.00/ma
Overhaul (ownership)	1	2496	USD \$252.00/mg
CFC (ownership)		3%	USD \$31.50/mo
Indirect (ownership)		1396	USD \$136.50/mo
Fuel (operating) @ USD 5.03		82%	USD \$19.83/hr
Revised Date: 4th quarter 2022			

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.



All prices shown in US dollars (\$)

Rental Rate Blue Book®

Miscellaneous 4X4 1 1/2 310 CREW DIESEL On-Highway Light Duty Trucks

Size Class: 300 HP & Over Weight: N/A December 12, 2022



Configuration for 4X4 1 1/2 310 CREW DIESEL

Axle Configuration Horsepower Ton Rating 4X4 310.0 1 1/2 Cab Type Power Mode Crew Diesel

Blue Book Rates

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

	Sanotany austi						
	Monthly	Weekly	Daily	Hourly	Hourly		
Published Rates	USD \$1,110.00	USD \$310.00	USD \$78,00	USD \$12.00	USD \$23,12		
Adjustments							
Region (Illinois: 101.3%)	USD \$14,43	USD \$4.03	USD \$1.01	USD \$0.16			
Model Year (2003: 88.4%)	(USD \$130.43)	(USD \$36.43)	(USD \$9,17)	(USD \$1.41)			
Adjusted Hourly Ownership Cost (100%)	37.1	<u>#</u>	2.0	20	1		
Hourly Operating Cost (100%)					1		
Total:	USD \$994,00	USD \$277.60	U9D 389.86	USD \$10.75	USD \$23.12		

Non-Active Use Rates

Standby Rate idling Rate Hourly

Hourly USD \$29.43

> USD \$2.82 USD \$24.37

USD \$28.77

Rate Element Allocation

Element		Percentage	Value
Depreciation (ownership)	1	60%	USD \$666,00/mo
Overhaul (ownership)		24%	USD \$268.40/mo
CFC (ownership)		3%	USD \$33.30/mo
Indirect (ownership)		13%	USD \$144.30/ma
Fuel (operating) @ USD 5.03		81%	USD \$18.72/hr
Revised Date: 4th quarter 2022			

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.



All prices shown in US dollars (\$)

Rental Rate Blue Book®

Miscellaneous GAS 3,500 W Small Generator Sets

Size Class: To 5,000 Watts Weight: N/A

December 12, 2022



Configuration for GAS 3,500 W

Horsepower Prime Output

8.0 3500.0 W

Power Mode

Gasoline

Blue Book Rates

Published Rates

Adjustments Ragion (illinois: 100.8%)

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

	Ownership Costs							
Monthly	Weekly	Daily	Hourly	Hourly				
USD \$66.00	USD \$18.00	USD \$5.00	USD \$0.75	USD \$3,06				
USD \$0.53	USD \$0.14	USD \$0.04	USD \$0.01					
(USD \$0.34)	(USD \$0.09)	(USD \$0.03)	(USD \$0.00)					
8	2	0.5%	3.	1				
				13				
USD \$66.19	USD \$18.05	USD \$5.01	USD \$0.75	USD \$3.06				

USD \$3,44 Hourly

Non-Active Use Rates Standby Rate

Model Year (2019: 99.49%)

Adjusted Hourly Ownership Cost (100%) Hourly Operating Cost (100%)

idling Rate

USD \$0.19 USD \$2.92

Hourly

USD \$3.43

Rate Element Allocation

Element Depreciation (ownership) Overhaul (ownership) CFC (ownership) Indirect (ownership) Fuel (operating) @ USD 3.69

Revised Date: 4th quarter 2022

70% 18% 3% 996 8396

Value USD \$46.20/mo USD **\$11.88**/mo USD \$1.99/ma USD \$5.94/mo USD \$2,54/hr

These are the most accurate rates for the selected Revision Data(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.



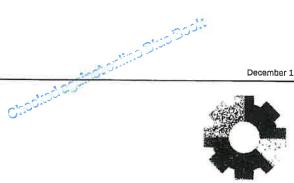
All prices shown in US dollars (\$)

Rental Rate Blue Book®

Miscellaneous 5-14SM Concrete Saws

Size Class: To 10 HP Weight: N/A

December 12, 2022



Configuration for 5-14SM

Harsepower Power Made

5.5 Gasoline

Maximum Cutting Depth

5.0 in Stone & Masonry

Blue Book Rates

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

	Ownership Costs						
	Monthly	Weekly	Dally	Hourly			
Published Rates	USD \$340.00	USD \$95,00	USD \$24.00	USD \$4.00			
Adjustments							
Region (Illinols: 102.2%)	USD \$7.48	USD \$2.09	USD \$0.53	USD \$0,09			
Model Year (2019: 99 59%)	(USD \$1 07)	(USD \$0.30)	(USD \$0.08)	(USD \$0.01)			
Adjusted Hourly Ownership Cost (100%)	90	3,80	25	;÷			
Hourly Operating Cost (100%)							
Total:	USD \$346.41	USD 996.79	USD \$24.45	USD \$4.08			

Estimated Operating Costs Hourly USD \$2.89

USD \$2.85

FHWA Rate** Hourly USD \$4.78

Non-Active Use Rates

Standby Rate

USD \$0.98

USD \$3,56

USD \$4.82

Rate Element Allocation

Element
Depreciation (ownership)
Overhaul (ownership)
CFC (ownership)
Indirect (ownership)
Fuel (operating) @ USD 3.69

Percentage 29% 52% 596 14% 56%

Value USD \$98.60/mo USD \$176,80/mo USD \$17.00/mp USD \$47.60/mo USD \$1.59/hr

Revised Date: 4th quarter 2022

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.

OZINGA

WE EXIST TO MAKE A POSITIVE IMPACT ON INDIVIDUALS, THEIR FAMILIES AND THE COMMUNITY FOR GENERATIONS

Ozinga Ready Mix Concrete, Inc. P.O. Box 7410053, Chicago, IL 60674-5053 P: 708.326.4200 F: 708.326.4201

SOLD TO

Bergquist & Zimmerman Const 6506 Deerwood Dr Crystal Lake, IL 60012

INVOICE

	CUSTOMER NO.	DATE	INVOICE NO.	PAGE
Ì	CU016551	10/26/2022	AR100485020	1 of 2

POS REFERENCE NO.	
1872117	

P.O. NO.	TERMS
LCDOT	Net30

JOB NO.	LOT(S)
000238	

SHIPPED TO

LCDOT ROUND A BOUT FAIRFIELD, MONAVILLE ROUND LAKE, IL

					The second secon				
THE OWNER WHEN THE	PLANT	TICKET NO.	QUANTITY	UOM	DESCRI	PTION	PRIC	E EX	TENSION
10/26/22 10/26/22 10/26/22 10/26/22	283 283 283 283	471873 471873 471873 471873	2.00 1.00 1.00 2.00	CYD LD EA CYD	FUEL SURCHARGE MINIMUM ORDER			3.25 27.00 160.00 141.00	6.50 27.00 160.00 282.00
10/26/22 10/26/22 10/26/22 10/26/22 10/26/22 10/26/22	283 283 283 283 283 283 283	471898 471898 471898 471898 471898 471898	3.00 3.00 1.00 1.00 1.00 3.00	CYD CYD LD EA LD CYD	DVS - MESA BUFF ENVIRONMENTAL CH FUEL SURCHARGE MINIMUM ORDER WASHOUTOZ TRUCK 71-PCC-Z012 5.3 BG W	CLEANING -		47.50 3.25 27.00 120.00 100.00 141.00	142.50 9.75 27.00 120.00 100.00 423.00
PRODUCT R EC 30019 Z012N-4 Z012N-3 MO MO FS WASHOUTO	ENVII DVS - 71-PC 71-PC MININ MININ FUEL	RONMENTAL CI MESA BUFF CC-Z012 5.3 BG CUON CRDER MUM ORDER MUM ORDER SURCHARGE HOUTOZ TRUCI	WR FA FULL WR FA FULL		QTY 5.00 3.00 3.00 2.00 1.00 1.00 1.00	PRICE EX 3.25 47.50 141.00 141.00 120.00 160.00 27.00	16.25 142.50 423.00 282.00 120.00 160.00 54.00	TAX 0.00 0.00 0.00 0.00 0.00 0.00 0.00	TOTAL 16.25 142.50 423.00 282.00 120.00 160.00 54.00

TOTAL CYDS:	5.00	TAXABLE AMOUNT:	0.00
TOTAL TONS:	0.00	EXEMPT AMOUNT:	1,297.75
		SALES TAX:	0.00
		INVOICE TOTAL:	1,297.75

Paying by ACH is safe, quick and easy. Please use the following information to submit your payment today! Account # 5590045356 Routing #071923284

A firjance charge of 1.5% per month (18% per annum) will be charged on all past due accounts.

www.ozinga.com



Invoice Number: 94590 Invoice Date:

Oct 26, 2022

1

Page:

942 TIFFANY RD ANTIOCH, IL 60002 Voice: 224-788-8654 Fax: 224-788-8561

BIRTOS!

BERGQUIST AND ZIMMERMAN 6506 DEERWOOD CRYSTAL LAKE IL 60012

opu tuespm for wed use roundabout

		Les La Marie Marie 19 0	Payment Terms
	BERQUIST		Net 30 Days
	King a server as the last of t		Due Date
135		CONC SOLUTIONS	11/25/22

in which	the man in the	Description	Unit Price	Amount	1
1.00 DAY	RT-STRS	RENTAL- RANDOM STONE (9 HARD, 2	175.00	175.00	
4.00 (0.100)		FLEX, 1 SKIN)		7	100
1.00 SHEE		EXPANSION JT 3/4" X 4' X 5'	46.25		(
2.00 EACH		EPOXY DOWEL BAR 1-1/2" X 18"	9.75		
38.00/LB	RB-05EPOXY	REBAR #5EPOXY COATED	0.99	37.62	
					İ
		1			
					-
		Subtotal		278.37	1
		Sales Tax			1/
		Total Invoice Amount		278.37	
Credit Memo No:		Payment/Credit Applied		/	/
			Marie Trans	228.37	1
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				4	UW

#732



P.O. Box 32 | 39207 N. Magnetics Blvd. | Wadsworth, IL 60083

May 25, 2023

Paul Guardi, P.E. Lake County Division of Transportation 600 West Winchester Rd Libertyville, IL 60048

Re: Fairfield Rd @ Monaville Rd Improvements

Paul

Attached please find a force account for work performed on the above referenced project by our subcontractor, Home Towne Electric, Inc., for 8/11/2022 & 9/2/2022. The totals for this force account are:

Subcontractor Force Account	\$ 7,483.91	Part A \$3,361.13
Plus 5%	\$ 374.20	Part & \$4,122.78 +
Total	\$ 7,858.11	raid A 41 1)
Bond 1%	\$ 78.58	\$\tau_7,483.91
Plus 10% of Bond	\$ 7.86	
Total Bill	\$ 7,944.54	
	Dr. Ou	
	10 \	<u> </u>

Accepted: _____ Resident Engineer

Sincerely CAMPANELLA & SONS, INC.

alexandra zipec

Alexandra Zupec

* Relocate Street lighting foundation due to proximity to Souritary force main. Vae to locate utilities for new foundation. four new connecte foundations. Install new conduit to new locations and remain. Perborate light toles to newly powed foundations.



HOME TOWNE ELECTRIC, INC.

INVOICE

Invoice Date: Invoice No #: 04/26/2023 212560-9R

HTE Job #:

212560

BILL TO:

CAMPANELLA & SONS 39207 N. MAGNETICS BLVD WADSWORTH, IL 60083

AMOUNT DUE:

\$7,483.91

RE: FAIRFIELD RD & MONAVILLE SECTION # 15-00120-06-CH

DESCRIPTION

SEE ATTACHED REVISED FORCE ACCOUNTS 08/11/2022

09/02/2022

\$3,361.13

\$4,122.78

AMOUNT DUE THIS INVOICE

Please send your remittance to:

Home Towne Electric, Inc. P.O. Box 863 Lake Villa, IL 60046

\$7,483.91



AUTHORIZATION NO.

I.B.E.W. 9 UNION DUES (GROSS)

I.B.E.W. 196 UNION DUES (GROSS)

I.B.E.W. 196 UNION DUES (PER HR)

LOCAL 9

GREEN

M BURROW

SUB-TOTAL PLUS 35% OF

S.U.T.

FICA

SUB TOTAL

TOTAL LABOR

PLUS 10% OF SUBTOTAL

L. VIEYRA

HOME TOWNE ELECTRIC, INC. P.O. BOX 863 LAKE VILLA, IL 60046 (847) 223-2800

COUNTY: LAKE SECTION: 15-00120-06-CH (847) 223-7577 (fax) RT: CH 55 & 49 DISTRICT: 1 JOB# 212560 CONTRACT DESCRIPTION & LOCATION OF WORK VAC AND LOCATE NICOR W&P GAS MAIN. DRILL FOR NEW FOUNDATIONS REPORT NO AND POUR THEM AT FAIRFIELD RD. & MONAVILLE RD. OTHES OF RATE OF TOTAL YTD 8/7/22 FUT SUT INS PAYROLL TOTAL \$68.03 / \$476.21 / \$57.17 / \$285,85 / 0.00 \$102.05 \$85.76 \$0.00 \$476.21 \$476.21 \$85,632.12 \$0.00 GF 7.00 5.00 5.00 17.00 \$285.85 / \$182.65 / \$46,566 00 \$8,803 75 \$0,00 \$182,65 LOCAL 196 / G 0.00 \$285.85 \$0.00 \$0.00 \$54.80 🖊 \$182.65 LOCAL 196 /G \$36.53 \$182.65 0.00 \$0.00 \$944.71 \$141,001.87 \$944.71 \$476.21 \$468.50 \$294.49 61.84% \$156.95 33.50% \$7.03 10.00 \$1,466.45 \$513.26 \$1,979.70 PLUS WORKMANS COMP INS P.L.& P.D.INS EXCLUDING PAYROLL OF TRUCK DRIVERS 19.59% 5944.71 \$185.07 4.71% \$944.71 \$44.50 0.6% \$0.00 \$0.00 \$12.56 \$182.65 6.875% \$58.57 6.20% 1.45% \$944.71 \$13,70 \$314.39 \$31.44 \$345.83 \$2,325.53 I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THAT PORTION OF PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATE SHOWN FOR TAXES AND INSURANCE ARE ACTUAL COSTS.

DANIEL J. GREE DANIEL J. GREEN, PRESIDENT EQUIPMENT EXPENSE FORD F-450 UTILITY \$157.50 5.00 \$31.50 \$33.17 -\$165.85 5.00 \$42,09 / \$210.45 VAC TRAILER VERMEER VX50-800 5.00 8.00 🥒 \$30.80 E37C MINI EXAVATOR NEW HOLLAND \$246.40 \$255.40 INTERNATIONAL AUGER TRUCK 5.00 / \$0.00

TOTAL EQUIPMENT			\$1,035.60
MATERAL USED	QUANTITY	UNIT PRICE	AMOUNT
VAC TRAILER DUMP	1.00		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SUB TOTAL			\$0.00
MARKUP			\$0.00
TOTAL MATERIAL			\$0.00

AFFIDAVIT: THIS IS TO CERTIFY THAT THE MATERIAL ENTERED ON THIS FORCE ACCOUNT BILL WAS TAKEN FROM STOCK IS SHOWN AT OUR COST CONTRACTOR: HOME TOWNE ELECTRIC, INC. BY: DANIEL J. GREEN, PRESIDENT

TOTAL LABOR TOTAL EQUIPMENT TOTAL MATERIAL

\$2,325.53 \$1,035.60 / \$0.00

TOTAL BILL

\$3,361.13



Extra Work Daily Report

BALLE

County

			Section 1	5-00120-06-CH		
			Route C	H 55 & 49		
61. a	A		District 1			
Contractor Have Howe			Contract No.	7 50 0 - 150		
Report No Date	8/11	12022	Job No.	212560		
Authorization No.			Project No.	Fairfield Rd & N Roundabout		
Description and Location of Work: Vac. 11	nd loes	ute Moon	MAD CHAR IN	in DVIH for	new found	ntion
man Ind Abstract	Her # 2591/24 History	LABOR	MIN. 230 Min.	AND		
Name, Worker Classifi	cation		- Tenneton	Total Hours		
				(Straight-Time)	(Overtime)	_
Josh Green	General	Foregray	7.0	54-		
Month Buylan	Elenen	2004	5,0	50-		
Luis	Eloca	·	5.0	57-		
EQUIPMENT USED				IVIATERIAL U	QED.	- Comme
Description:		Number of	The state of the s		950	
List Manufacturer, Model, Year Built, Can	pacity	Hours	- II - St I	Description	Qu	antity
Ford F-450 #170 WHILITY		5.0	Vac VVaile	grantly to	10	DAA_
Theiler 720		5.0				
Vactorilar Vermeer VX50-800	0	5.0				
71 Mini Execution New Holland 194	189	8.0				
tubernational #259 Augus Deugl		5.0				
REMARKS: HE WORLS, dweety Associate	od w/ Con	ndation th	ling & fouring	earl for by	I'me Idem	
APPROVED:		APPRO	/ED:	n auni	5	
Contractor's Representative			-	State's Represer	ntalive	
Original: Contractor cc: District File	ur Callo	Someth that	So chied I	Foundation		
	a carle	wound 1 Mb	- INCOMMEN	A ten A MA way	BC 635 (Rev. 05/07)	1
rinled 05/12/2022 fay tem.					(********************************	

Woman Towns Electric, Inc. Curtified Payroll Report Page 1 00-24-22

For the Period Ending: 08-14-2022

Job;	21-560	FAIRFIELD	ΠD	Ĺ.	HONAY I I'I'E

 $\tilde{\epsilon}$

JOSHUA D. GREEN 23766 N. TIERNEY DR. ANTIOCH, D. 60002 2555 Caucatian Malo IBEN 5 General Forms Reg	00-00 Non	00-09 dur	08-10	00-11 Thu B,00	Frl	08-13 Sot	00-14 Sun		Nate 68,0)	Cosh Hrl Fringe Frin				BWH Other T/SDI Deducts 134,70 47.62	N∉t 1,010,03
LUIS E. VIGYRN 4007 30TH AVE. KENOSHA, HI 50144 5095 Himpanic Malo thew 196 frequedation Roy		00-09 Tuo	Wedi 00−3∩	08-11 Thu B.00	Fri	00-13 Sat	00-14 Sun		Rato 36,53	Cash Rr: Fringo Frin			FMII GLCA SII 120.34 91.53	SWN Other NI/SDI Daducts 68.82 J5.09	Net 071.70
NATITHEN N. BURNOW 24500-57th STREET SALEM, WI 53168 6661 Chucoslan Kale 1063-196 Groundsman Reg		00-09	00-10	0811 Thu 0,00	Frl	00-13 sat	08-14 Sun		Rate 57.17	Cash Kr Fringa Frin		2,040,00		SWK Other DI/SOI Doducts 121.64 61.31	Not 1,306.91
Totals for FAIRFIELD RD 6 M 00-00-22 0U-09-22 00-10 Monday Tunnday Wednes .00 .00	-22 00-	-11-22	FrLd	22 00- ay Sot 00	13-22 urday ,00	Sund	22 ay 00	Total Hours 24,00			Grees This Job 1,293.04	-	otal 1,39 FWH FICA SHR SNI Othor	956.05 325.16 ,00	Not. 1,069.52





All prices shown in US dollars (\$)

Adjustments for 170 in All Saved Models

Miscellaneous 4X2 1 1/2 310 CREW DIESEL On-Highway Light Duty Trucks

Size Class: 300 HP & Over Weight:

Offecked against ornine Bive Book

August 24, 2022



Configuration for 4X2 1 1/2 310 CREW DIESEL

Axle Configuration Horsepower Ton Rating

310,0

Cab Type Power Mode Crew Diesel

Blue Book Rates

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

** FHWA Rate is equal to the	the monthly ownership cost divided by 1/6 plus the notify estimated operating cost. Dwinership Costs				
Published Rates	Monthly USD \$1,530.00	Waekly USD \$290.00	Daily USD \$73,00	Hourty USD \$11.00	Hourly USD \$25.73
Adjustments Region (Minols: 101,3%) Model Year (2015: 97,86%)	USD \$13.39 (USD \$22.30)	USD \$3.77 (USD \$6.28)	USD \$0,95 (USD \$1,58)	USD \$0,14 (USD \$0.24)	
Adjusted Houry Ownership Cost (100%)	•	1.5	•		
Hourly Operating Cost (100%)	USD \$1.021.09	USD \$287.49	USD \$72.37	USD \$10.90	USD \$25,73

Hourly USD \$25.73 USD \$25,73 Hourly USD \$31.58

FHWA Rate**

USD \$31.53

Non-Active Use Rates

Standby Rate Idling Rate

Hourly

USD \$2.90 USD \$27.02

Rate Element Allocation

Element Depreciation (ownorship) Overhaul (ownership) CFC (ownership) Indirect (ownership) Fuel (opporating) @ USD 5.70	Percentage 61% 23% 3% 13% 62%	Value USD \$628,30/mo USD \$236,90/ma USD \$30,90/mo USD \$133,90/mo USD \$21,22/hr
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Revised Date; 3rd quarter 2022 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.





All prices shown in US dollars (\$)

Adjustments for 720 in All Saved Models

Miscellaneous 2 AXLE 4 TIRE 20'

Size Class; All Weight

Chocked against online This Took

August 25, 2022



Configuration for 2 AXLE 4 TIRE 20'

Power Mode

Manual

Blue Book Rates

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

		Omicistop	Guata	
	Monthly	Weekly	Dally	Hourty
Published Rates Adjustments	USD \$4,640.00	USD \$1,300.60	USD \$325,00	USD \$49,00
Region (Illinois: 100.695)	USD \$27.84	USD \$7,80	USD \$1.95	USD \$0.29
Model Year (2016: 96.88%)	(USD \$145.60)	(USD \$40.78)	(USD \$10,20)	(USD \$1.54)
Adjusted Hourly Ownership Cost (100%)	9	ä	2	*
Hourly Operating Cost (100%)				
Total:	USD \$4,522,24	USD \$1,267.01	USD \$315,75	USD \$47.76

Estimated Operating FHWA Rate* Hourly Hourty USD \$7,48 USD \$33.84 USD \$7.48

USD \$33.17

Non-Active Use Rates

Idling Rate

Hourly USD \$12.85

USD \$25.50

Rate Element Allocation

Element Depreciation (ownership) Overhaul (ownership) CFC (ownership) Indirect (ownership)

Percentage 70% 1956 4% 7% Fuel cost data is not available for these rates,

Valuo USD \$3,248,00/ma USD \$881.80/mo USD \$185.60/mo USD \$324,80/mo

Revised Date: 3rd quarter 2022

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.





All prices shown in US dollars (\$)

Adjustments for 489 in All Saved Models

Miscellaneous 2.1-3.0 MTONS Crawler Mounted Compact Excevators

Size Class: 2.1 - 3.0 MTons Waight: N/A

Checked against online Blue Be August 25, 2022

Configuration for 2.1-3.0 MTONS

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

Published Rales	Monthly USD \$2,610.60	Weekly USD \$730.00	Dally USD \$185,00	Hourly USD \$28,00
Adjustments Region (Illinois: 101,4%) Model Year (2019: 99,9%) Adjusted Hourly Ownership Cost (190%)	USD \$36,54 (USD \$2,71)	USD \$10,22 (USD \$0,76)	USD \$2,59 (USD \$0,19)	USD \$0,39 (USD \$0,03)
Hourly Operating Cost (100%) Total:	USD \$2,643.83	USD \$739.46	USD \$187.40	USD \$28,36

Estimated Operating Costs	FHWA Rate**
Hourly	Hourty
USD \$15.78	USD \$30,61
USD \$15.78	USD \$30.88

Non-Active Use Rates

Standby Rate killing Rate

Hourty USD \$7.51 USD \$20,51

Rate Element Allocation

Element	Percentage
Depreciation (ownership)	31%
Onethers (ownership)	42%
	796
CFC (ownership)	20%
Indirect (ownership)	35%
Firel (operating) @ USD 5.70	03.3
Revised Date: 3rd quarter 2022	

Value USD \$809.10/mo USD \$1,096.20/mo USD \$182.70/mo USD \$522,00/mo USD \$5.49/hr

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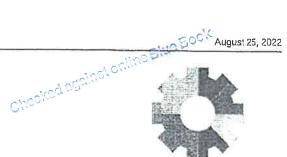


All prices shown in US dollars (\$)

Adjustments for 259 in All Saved Models

Miscellaneous 6X4 43KGVW DSL On-Highway Flatbod Trucks

Size Class: 33,001 - 45,000 GVW Weight 12608 lbs



Configuration for 6X4 43KGVW DSL

Axla Configuration Maximum Gross Vehicle Weight

40000.0 (bs

Horsepower Power Mode 280.0 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	FHWA Rate**
Published Reles Adjustments	Monthly USD \$2,095.00	Weekly USD \$585,00	Daily USD \$145,00	Hourly USD \$22.00	Hourty USO \$41,08	Hourly USD \$52,98
Region (Binois: 101.5%) Model Year (2004: 82.78%)	USD \$31.42 (USD \$366,07)	USD \$8.77 (USD \$102.22)	USD \$2.17 (USD \$25.34)	USD \$0,33 (USD \$3.84)		
Adjusted Hourly Ownership Cost (100%)	8	(a)				
Hourly Operating Cost (100%) Total:	USD \$1,760.35	USD \$491.55	USD \$121.64	USD \$18.49	USD \$41.08	USD \$51.08

Non-Active Use Rates

Standby Rate

Idling Rate

Hourty

USD \$5,00 USD \$41,30

Rate Element Allocation

Element		Percentage	Value
Depreciation (ownership)		54%	USD \$1,131,30/mg
Overhaul (ownership)		27%	USD \$565.85/mg
CFC (ownership)	S S	596	USD \$104,75/mo
indirect (ownership)	/	14%	USD \$293,30/mo
Fuel (operating) @ USD 5.70		76 %	USD \$31,30/hr
Revised Date; 3rd quarter 2022	h/		

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



Custom Rates

TO: ALEXIS CHRISTENSEN

HOME TOWNE ELECTRIC

FROM: Imani Brimah

As per your request, EquipmentWatch has calculated the Custom Blue Book Rates for the following equipment. The outlined Custom Blue Book rate is as follows:

		2020 Verm	eer VX50-8	00; Acquisition Co	st: \$135,999.0	0	
	Ownership	Rates		Operating Rate	FHWA Rate	Standby Rate	Idling Rate
Monthly	Weekly	Daily	Hourly	Hourly	Hourly	Mourly	Hourly
\$4,145.84	\$1,160.84	\$290.21	\$43.53	\$18.54	\$42.09	\$16.39	\$30.40

for

The above rates are based on standard Blue Book methodology and calculations using an acquisition cost and survey data. No adjustment for age is necessary as the above rates are indexed to the acquisition cost.

The above rates used the following standards:

Location Adjustment: Illinois DOT

Time Period: Third Quarter 2022 (July 1st - September 30th, 2022)

If we can be of further assistance please don't hesitate to call us at 800-669-3282.

Sincerely,

Imani Brimah Sales Engineer EquipmentWatch

E-mail: rrdataanalysts@randallreilly.com (mailto:rrdataanalysts@randallreilly.com)



HOME TOWNE ELECTRIC, INC. P.O. BOX 863 LAKE VILLA, IL 60046

COUNTY: LAKE

3	(8	347) 223-2800		SECTION:	15-00120-06-CH	22
	(847)	y) 223-7577 (fa.	x)	RT:	CH 55 & 49	
DATE: 9/2/2022		JOB#	212560	DISTRICT:		
AUTHORIZATION NO.				CONTRACT:		
DESCRIPTION & LOCATION OF WORK	PULL WIRE & REINSTALL TO 2 NEW F	OUNDATIONS, RELOCA	ATE LIGHTS POLES	REPORT NO.		-
	V FOUNDATIONS AND REWIRE TEMP S	SPLICES AND NEW WIF	RE NEEDED TO BE	PULLED.		
LABOR LOCAL	REG HR RATE TOTAL	JI HRS OT RATE OF	TOTAL INS \$0.00 \$191	PAYROLL	YTD 9/11/22 FUT \$ \$11,775.43 \$0.00	SUT \$191.73
M. FAIRBANKS LOCAL 9 F M. BURROW LOCAL 196 / G	3.00 \$63.91 \$191.73 8.00 \$57.17 \$457.36		\$0.00 \$457	36 \$457.36	\$57,156.81 \$0.00	\$0.00
D OCHOA / LOCAL 196 J	8.00 \$57.17 \$457.36 <u>/</u>	0.00 \$85,76 /	\$0.00 \$457 \$1,106		5 \$52,267.70 \$0.00 5 \$121,199.94 \$0.00	
I.B.E.W. 9 UNION DUES (GROSS) I.B.E.W. 196 UNION DUES (GROSS) I.B.E.W. 196 UNION DUES (PER HR)			61.84% \$191 33.50% \$914 \$7.03 16			
SUB-TOTAL PLUS 35% OF				\$1,643.93 \$575.37 \$2,219.30		
PLUS WORKMANS COMP INS	19,59% \$				Ť.	
P.L.& P.D.INS EXCLUDING PAYROLL OF TR	0.6%	\$0.00 \$0.00	•			
S.U.T. FICA	6.875% 6.20% \$	1,106.45 \$68.60				
MED	1.45% \$	1,106.45 \$16.04 \$366.69				
SUB TOTAL PLUS 10% OF SUBTOTAL		\$36.67		\$403.36	E (
TOTAL				\$403,30	\$2,622.66	
I HEREBY CERTIFY THAT THE ABOVE STA THE RATE SHOWN FOR TAXES AND INSU	TEMENT IS A COPY OF THAT PORTION RANCE ARE ACTUAL COSTS. EQUIPMENT EXPENSE	N OF PAYROLL WHICH	TOTAL F	DAN	IEL J. GREEN, PRESIDENT	
	VERMEER VX50 VAC TRAILER	170		4 \$42,01 8 \$31.51	9 \$168.36 3 \$252.24	
	INT.TRUCK DRILL/CRANE / #2	259 258			4 🦯 🔧 \$587.52 🦢	
	TOTAL EQUIPMENT				\$1,204.11	
141	MATERAL USED		QUANT		AMOUNT	
	#8 WIRE			390 \$0,60	6 \$257.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
					\$0.00 \$0.00 \$0.00 \$0.00	
	SUB TOTAL MARKUP TOTAL MATERIAL				\$38.61 \$296.01	
AFFIDAVIT: THIS IS TO CERTIFY THAT T FORCE ACCOUNT BILL WAS TAKEN FRO	THE MATERIAL ENTERED ON THIS M STOCK IS SHOWN AT OUR COST			CTOR: HOME TOWNE		
	TOTAL LABOR TOTAL EQUIPMENT TOTAL MATERIAL				\$2,622.66 \$1,204.11 \$296.01	
	TOTAL BILL			_	\$4,122.78	010



Extra Work Daily Report

		County Lake	
		Section 15-00120-06-CH	
A _e ,		Route CH 55 & 49	
		District 1	
Contractor Former El		Contract No.	
Report No. Date	1/2/2022	Jab No.	
Authorization No.		Project No. Fairfield Rd & Monavill	a Rd 2025 4
Description and Location of Work: All thing it	-Ratustall to	2-Now Four doubling Radacole larlos	hades hoten
The state of the s	LABOR	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	**************************************
Name, Worker Classification		Total Hours Worked (Straight-Time) (Overting	
Mast Burrow E	Leekverin	8:0 54	
Dain Ochoa E	teetvicous	\$:0 SV	
MIVE E	historia	(Sharefupe 12:00hil) 3.054	

EQUIPMENT USED		MATERIAL USED	The state of the s
Description:	Number of		
List Manufacturer, Model, Year Built, Capacity	Hours	Description	Quantity
Veryweer V K50-850 Wee twelfer	H.O	#8 Wife (3×136F4)	390 B
Ford F-450 WHICHY \$170	0.8		:2(1)
Findernational Broston Will #259	8.0		
Jinternational Guerry Turk # 258	3.0		
S 1400 TOTAL DIB D			
		7	
Superior State of the Control of the			
ELLENO SELANDA MONT. AL.	Caretia		
EMARKS: \$ Lowbast literat have ite		Alai/	
PPROVED: Contractor's Representative	APPR	OVED: State's Representative	
riginal: Contractor		an construction and state with the construction and state with the construction and state and construction and state and construction and cons	
: Ofstrict File			
ited-06/20/2022-		BG 63	5 (Rev. 05/07)

Nome Young Electric, Inc. Certified Payroll Report Page 1 09-12-22 12:24 pm

For the Pariod Ending: 09-04-2022

Job: 21-560 PAIRWIELD RD 6 MONAVILLE

DANIEL P. OCHOA 29 N. KARTIN AVR. **AUKEGAN, II. 600E5 0500 (Hapanic Male IDEW 196 Journeyman Reg Journeyman OT	08-29 00-30 08-31 09-0. Mon Tua Wed Thu	Fri Sat Sun Hours 0.00 0.00	Cosh Hrly Gross Rate Fringe Fringe 457.36 0 05.76 42.00 500.24	Total FMW SWN Other Gross FICA SUL/SDI Deducts 2,301.11 399.21 111.64 69.03	Net 1,515,21
MATTHEW M. BURNON 1BIU ESCH RD. TWIN LAKE, WI 53181 561 Caucosiun Malo FERW 196 Groundsman Reg Groundsman OT	08-29 08-30 09-31 09-0 Kon Yua Wed Thu	Fri Sat Sun Hours 8.00 8.00		Total FMH SNH Other Gross FIGA SUL/SDT Deducts 2,301.11 379.36 137.77 69.03	Net 1,538.92
MICHAEL A FAIRDANKS 630 SCHUBERT MODUSTOCK, 11 60090 1865 Caucasian Male IDEM 9 Porenan Reg	08-29 03-30 00-31 09-0 Non Tue Wad Thu			Total FMH SWH Other GCO89 FICA SUI/SDI Deducts 2,420,59 409,96 117,95 42,50 185,79	Net 1,672,39
Totals for FAIRFTEID RD & M. OB-29-22 OB-30-22 OB-31- Honday Tueuday Wudhaa	-22 09-01-22 09-02-22 09	-03-22 09-04-22 Total Eurday Sunday Houra .00 .00 20.50	Gross This Job 1,224.17	Total Gross Doductions 7,030,81 FWH 1,188,53 FICA 537.04 SWH 367.76 SDI .00 Other 180,56	Net 4,756.52



Custom Rates

TO: ALEXIS CHRISTENSEN

HOME TOWNE ELECTRIC

FROM: Imani Brimah

As per your request, EquipmentWatch has calculated the Custom Blue Book Rates for the following equipment. The outlined Custom Blue Book rate is as follows:

		2020 Verm	eer VX50-8	00; Acquisition Co	st: \$135,99 <mark>9</mark> .0	0		
Ownership Rates				Operating Rate	Operating Rate FHWA Rate Standby R			
Monthly	Weekly	Daily	Hourly	Hourly	Hourly	Hourly	Hourly	
\$4,145.84	\$1,160.84	\$290.21	\$43.53	\$18.54	\$42.09	\$16.39	\$30.40	

foou

The above rates are based on standard Blue Book methodology and calculations using an acquisition cost and survey data. No adjustment for age is necessary as the above rates are indexed to the acquisition cost.

The above rates used the following standards:

Location Adjustment: Illinois DOT

Time Period: Third Quarter 2022 (July 1st - September 30th, 2022)

If we can be of further assistance please don't hesitate to call us at 800-669-3282.

Sincerely,

Imani Brimah Sales Engineer EquipmentWatch

E-mail: rrdataanalysts@randallreilly.com (mailto:rrdataanalysts@randallreilly.com)





All prices shown in US dollars (\$)

Adjustments for 259 DIGGER in All Saved Models

Miscellaneous 47/12 Hydraulic Digger Demicks

Size Class: All Wolght N/A

Citotike Leganta onine Elite Look

September 13, 2022



Configuration for 47/12

Power Mode Sheave Height PTO 47,0 ft

Digging Reach

33,0 ft

Blue Book Rates

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

		Owneranip	Coats		Estimated Operating Costs	FHWA Rate
Published Rates	Monthly USD \$2,255.00	Weekly USD \$630,00	Daily USD \$150,00	Hourly USD \$24.00	Hourly USD \$10.89	Hourly USO \$23,50
Adjustments					100 14110	02.54
Region (Illinois: 101.9%)	USD \$42.85	USD \$11.97	USD \$3,04	USD \$0.46		
Model Year (2004: 69,37%)	(USD \$244.35)	(USD \$68.27)	(USD \$17.34)	(USD \$2.60)	1	1
Adjusted Hourly Ownership Cost (100%)	396	×	*	163		İ
Hourry Operating Cost (100%)						1
Total:	USD \$2,053.50	USD \$573.70	USD \$145.70	USD \$21,86	USD \$10.69	USD \$22,38

Non-Active Use Rates

Stanciby Rate

Idling Rate

Hourly

US0 \$5,83 USD \$11.67

Rate Element Allocation

Depreciation (ownership) Overheul (awnership) CFC (ownership)

Indirect (ownership)

Percentage 53% 35% 396 996

Value USD \$1,195,15/mg USD \$789.25/mg USD \$87,65/mo USD \$202.95/ma

Revised Date: 3rd quarter 2022

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.

Fuel cost data is not available for those rates.





All prices shown in US dollars (\$)

Adjustments for 258 in All Saved Models

Miscellaneous 6X4 43KGVW DSL On-Highway Flathed Trucks

Size Class: 33,001 - 45,000 GVW Weight: 12606 lbs

Checked against online Blue Book

September 13, 2022



Configuration for 6X4 43KGVW DSL

Axle Configuration Maximum Gross Vehicle Weight

6X4 40000.0 lbs

Monthly

USD \$2,095,00

USD \$31.42

(USD \$276.37)

USD \$1,850.06

Horsepower Power Mode 280.0

Blue Book Rates

Published Rates Adjustments

Region (Illinois: 101.5%)

Model Year (2007: 87%) Adjusted Hourly Ownership Cost (100%) Hourly Operating Cost (100%)

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

Ownership Costs

Weekly	Daily	Hourly
USD \$585.00	USD \$1 45,00	USD \$22.00
USD \$8.77	USD \$2.17	USD \$0,33
(USD \$77.17)	(USD \$19.13)	(USD \$2.90)
USD \$516,60	USD \$128,05	USD \$19.43

Estimated Operating Costs Hourly

USD \$41,08

USD \$41.08

FHWA Rate** Hourly

USD \$52,98

USD \$51.59

Non-Active Use Rates

Standby Rate

idling Rate

Total:

Hourly

USD \$5,26 USD \$41.81

Rate Element Allocation

Element
Depreciation (ownership)
Overhaul (ownership)
CFC (ownership)
Indirect (ownership)
Fuel (operating) @ USD 5.70
Revised Date: 3rd quarter 2022

Percentage 5496 27% 5% 14% 7696

Value USD \$1.131.30/mg USD \$505.65/ma USD \$104.75/mo USD 4293.30/mo USD \$31.30/hr

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EquipmentWatch.

www.equilbmentwatch.com

All prices shown in US dollars (\$)

Adjustments for 258 BOOM in All Saved Models

Miscellaneous BB150 Articulating Boom Aarfal Lifts For Truck Mounting

Size Class: 41 - 50 ft Weight: N/A

checked against on the Blue Book

September 13, 2022

FHWA Rate** **Hourly** USD \$14,90

USD \$13.74



Configuration for BB150

Boom Configuration Maximum Platform Height

Overcenter 41.0 - 50.0 ft Material Handling Power Mode

Hydraulic

Estimated Operating

Blue Book Rates

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

Ownership Weekly USD:\$570.00	Costs	
Weekly	Dally	Hourly
USD: \$570.00	1190 \$145 00	HED \$22.0

Adjusted Hourly Ownership Cost (100%) Hourly Operating Cost (100%) Total:	* USD \$1,626,63	USD \$512,62	#: USD #120,40	USO \$19.79	USD \$3,37
Region (Illinois: 101,1%) Model Year (2007; 88.95%)	USD \$22.33 (USD \$226.70)	USD \$6.27 (USD \$63.85)	USD \$1,60 (USD \$16,19)	USD \$0,24 (USD \$2,46)	
Published Rules Adjustments	Monthly USD \$2,030.00	Weekly USD \$570,00	Dajly USD \$145,00	Hourly USD \$22,00	Costs Hourly USD \$3.37

Hourty USD \$5.19 USD \$10,37

Rate Element Allocation

Non-Active Use Rates

Standby Rate

Idling Rale

Element
Depreciation (cwnership)
Overhaul (ownership)
CFC (ownership)
Indirect (ownership)

Percentage 69% 19% 396 994 Fuel cost data is not available for these rates.

Value USD \$1,400.70/mp USD \$385,70/mp USD \$60.90/mo USD \$182,70/ma

Revised Date: 3rd quarter 2022

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Anixter, finc. 2301 Patriot Bivd Glenview, IL 60026-8020

INVOICE

	Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428	
	LÉASE REMIT PAYMENT TO	0:
06/01/2021	56420	872B16MK
ORDER DATE	PURCHASE ORDER #	SALES ORDER#
872572093	06/13/2021	08/12/2021
INVOICE	INVOICE DATE	DUE DATE .

				97				/	/
ine# PO Line	Part Number / Item De	scription	Qty Ord	Qty Shp	Qty B/O	Unit Price	now/	Extended A	
00007	DS-872B16MK-07 USE8WE 8-1C XLP/USE-2 STR BC 90C 600V RHH-RHW-2 WHT	J	5000	J 5000	0	\$657.5000	7.50 500	\$3,287.50	0. 6
0010	DS-872B16MK-10 USE6GN 6-1C XLP/USE-2 STR BC 90C 600V RHH-RHW-2 GRN		10000	10000	0	\$995.000	O/MF	\$9,960.00	6
9999	N/A FREIGHT			đ		\$350,4 90	10/EA	\$350,49	I
				Sales To Freight Tax Tota	Charges			\$35,626 \$350 \$0	
				Total D	Пе			\$35,977	.19
	*								