

Request No. 11

Total Net Change:	\$	<u>524,602.83</u>
Amount of Original Contract:	\$	<u>2,610,260.43</u>
Amount of Previous Change Orders:		<u>\$260,894.70</u>
Amount of adjusted/final contract:	\$	<u>3,395,757.96</u>

<p>CLOSURE INCENTIVE DOES NOT COUNT TOWARD THE 10%</p>

Total net addition to date \$ 785,497.53 which is 30.09 % of the contract price.

State fully the nature and reason for the change:

Item #7,8,11 - Add quantity due to field conditions. Item #20,36,124,125,150,515,516 - Balance quantity. Item #106,501 - Item #501 replaced all of item #106.
 Item #526,527,528 - AUP's for added work to complete work associated with the retaining wall. Deviation from original plan to install a fence to be mounted on sidewalk.
 Item #725,726,727,728,729 - Extra work associated with emergency replacement of culvert #584 (Monaville Rd).
 Item #730 - Install Center Median Drain/Pipe, remove sidewalk and removed abandoned street light foundations. Item #731 - Replace Stamped/Colored cocrct in median and sidewalk.
 Item #732 - Install new street light foundations and relocate poles. Item #525 - Reimbursement for cost that HTE paid to get ComEd Power hook up for street lighting.

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked: (for LCDOT, please check a box at all times)

<input checked="" type="checkbox"/>	The undersigned has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
<input type="checkbox"/>	The undersigned has determined that the change is germane to the original contract as signed.
<input type="checkbox"/>	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

<p>Note: BLR 13210 as updated for LCDOT by GP 6/1/18 Submit 2 copies of this form to IDOT per Agreement of Understanding for MFT projects</p>
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AUP's # 526, 527, 528



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.

- 526) Campanella Grading/Stone at 36973 Fairfield Road: \$24,070.00/LSUM
- 527) Midwest Fence Ornamental Fence at 36973 Fairfield Road: \$19,292.40/LSUM
- 528) 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.

A handwritten signature in black ink, appearing to read "Austin Zupec".

Austin Zupec
Project Manager

* Work Associated with installing Sidewalk
& Fence on SEC Property.

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)

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#: 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 submitted.

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:

JONETTA JONES

Submitted By

Accepted By

Signature

Print Name

FOR APPLICANT:


Accepted By Signature


Print Name

Engineer of Construction
LCDOT

Official Capacity

Account Number: 0403139113

Work Task Number: 1733614701

Payment Stamp

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 Payment
C.W.A. #: NF210539

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

32547

DATE	INVOICE NO.	DESCRIPTION	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 DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

HOME TOWNE ELECTRIC, INC.

P.O. BOX 863
LAKE VILLA, IL 60046

AMERICAN COMMUNITY BANK AND TRUST

70-2604
719

32547

Pay: *****Two thousand dollars and no cents

DATE
July 23, 2021

CHECK NO. AMOUNT
32547 \$*****2,000.00

PAY
TO THE
ORDER
OF

COMED
LIBERTYVILLE OFFICE
1500 FRANKLIN BOULEVARD
LIBERTYVILLE, IL 60048


AUTHORIZED SIGNATURE

⑈032547⑈ ⑆071926045⑆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)

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#: 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	\$3,259.14
CREDIT FROM PREVIOUS CONTRACT: NF210539	\$(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 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 submitted.

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:

JONETTA JONES

Submitted By

Accepted By

Signature

Print Name

FOR APPLICANT:

Accepted By

Signature

Jonathan Nelson P.E.

Print Name

Engineer of Traffic

Official Capacity

Payment Stamp

Account Number: 0403139113

Work Task Number: 1733614701

Mail Bills To: LAKE COUNTY DIV OF TRANSPORT
600 W WINCHESTER RD
LIBERTYVILLE, IL 60048



An Xcel Energy Company

Agreement Date : 08/24/2021

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. #: NF210646

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

HOME TOWNE ELECTRIC, INC.
LAKE VILLA, ILLINOIS 60046

32608

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE		
8-26-21	212560R	#NF210646 040313911	1259.14	.00	1259.14		
CHECK DATE	8-26-21	CHECK NUMBER	32608	TOTALS	1259.14	.00	1259.14

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

HOME TOWNE ELECTRIC, INC.

PO. BOX 863
LAKE VILLA, IL 60046

AMERICAN COMMUNITY BANK AND TRUST

70-2604
719

32608

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

DATE
August 26, 2021

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

PAY
TO THE
ORDER
OF

COMED
LIBERTYVILLE OFFICE
1500 FRANKLIN BOULEVARD
LIBERTYVILLE, IL 60048



AUTHORIZED SIGNATURE

⑈032608⑈ ⑆071926045⑆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: 10/18/2021

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 **\$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 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 submitted.

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:

JONETTA JONES

Submitted By

Accepted By

Signature

Print Name

FOR APPLICANT:

Michael J. Martinelli
Accepted By Signature

Michael J. Martinelli
Print Name

Traffic Signal Engineer LCDOT
Official Capacity

Account Number: 0403139113

Work Task Number: 1630224901

Mail Bills To: LAKE COUNTY DIV OF TRANSPORT
600 W WINCHESTER RD
LIBERTYVILLE, IL 60048

Payment Stamp



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

32737

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE		
10-18-21	212560	CONNECT #0403139113 NF21097	890.78	.00	890.78		
CHECK DATE	10-20-21	CHECK NUMBER	32737	TOTALS	890.78	.00	890.78

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

HOME TOWNE ELECTRIC, INC.
P.O. BOX 863
LAKE VILLA, IL 60046

AMERICAN COMMUNITY BANK AND TRUST

70-2604
719

32737

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

DATE
October 20, 2021

CHECK NO. AMOUNT
32737 \$*****890.78

PAY
TO THE
ORDER
OF

COMED
LIBERTYVILLE OFFICE
1500 FRANKLIN BOULEVARD
LIBERTYVILLE, IL 60048



AUTHORIZED SIGNATURE

⑈032737⑈ ⑆071926045⑆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	\$	-	
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	/

155,033.92 ✓
Done

Accepted: _____
Resident Engineer

Sincerely
CAMPANELLA & SONS, INC.
Alexandra Zupec
Alexandra Zupec

** Work Associated w/ the Replacement of Monaville Culvert #584 on an emergency basis. This work includes the box culvert section delivery materials, storm sewer delivery & install, installing silt fence, pavement & culvert removal, dewatering and excavating for the box culvert structure.*



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

Force Account Invoice

Contract No.: Fairfield Rd Emergency Repair
 Campanella Job #: 21-018
 Date: 10/13/2022
 Description: Work done week of 5/16/2022

Labor

Name	Classification	Days Worked												Total		Actual Hourly Wage	Insurance Amount	Payroll Amount	Earnings to Date	Payroll Amount Eligible for Unemployment Tax	
		5/16/22		5/17/22		5/18/22		5/19/22		5/20/22		5/21/22		S.T.	O.T.					F.U.T.	S.U.T.
		S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.								
Francisco Rios	Foreman	8.00		8.00		8.00	0.50	8.00	1.50	8.00	3.00	8.00	40.00	13.00	47.00	\$ 2,491.00	\$ 2,796.50	\$ 25,000.00	\$ -	\$ -	
Nestor Marquez	Laborer	8.00		8.00		8.00		8.00	1.50	8.00	4.00		40.00	5.50	46.25	\$ 2,104.38	\$ 2,231.56	\$ 25,000.00	\$ -	\$ -	
Marck Morales	Laborer	1.00						8.00	1.50	8.00	3.00		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		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	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	\$ -	\$ -	
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			8.00			24.00	1.00	41.71	\$ 1,042.75	\$ 1,063.61	\$ 12,189.88	\$ -	\$ 770.12	
Patty Zagodzoon	Teamster					8.00		8.00					16.00	0.00	41.51	\$ 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		\$ -	\$ -	\$ -	\$ -	\$ -	
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	\$ 22.73	2,159.35

Subtotal Labor (Benefits) \$ 9,933.60
 Subtotal Labor (Wages and Benefits) \$ 25,135.88
 Plus 35% Markup \$ 8,797.56
 Subtotal Labor (Wages, Benefits and Markup) \$ 33,933.43

Type	Rate	of	Total
Workers Compensation Insurance	14.000%	\$ 14,361.93	\$ 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

Subtotal Labor (Payroll Additives) \$ 4,144.30
 Plus 10% Markup 414.43
 Subtotal Labor (Payroll Additives and Markup) \$ 4,558.72

Total Labor

\$ 38,492.16

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.

Signed:

Alexandra Zuper

Equipment

Equipment Description	Quantity						Total Hours	Hourly Equipment Expense Rate	Total Cost
	5/16	5/17	5/18	5/19	5/20	5/21			
JD 470G Excavator	6.00		8.50	8.00	12.50		35.00	\$ 260.37	\$ 9,112.95
Cat 938G Loader	1.00	8.00	8.00	2.00			19.00	\$ 78.32	\$ 1,488.08
Peterbilt Six-Wheeler #328			5.00				5.00	\$ 73.25	\$ 366.25
Ford F450 Utility Truck #306	8.00	8.00	8.50	9.50	11.00	8.00	53.00	\$ 29.59	\$ 1,568.27
Ford F450 Utility Truck #278	8.00	8.00	8.00	9.50	12.00		45.50	\$ 29.47	\$ 1,340.89
Ford F450 Utility Truck #275				2.00			2.00	\$ 29.47	\$ 58.94
JD 135G Excavator		8.50					8.50	\$ 102.39	\$ 870.32
Kubota KX 161 Mini Giant					9.00		9.00	\$ 59.28	\$ 533.52
Peterbilt Semi #390	8.00	8.00	8.00	8.50	8.00		40.50	\$ 87.42	\$ 3,540.51
Dump Trailer	8.00	8.00	8.00	8.50	8.00		40.50	\$ 11.62	\$ 470.61
Peterbilt Semi #320			8.50				8.50	\$ 87.42	\$ 743.07
Dump Trailer			8.50				8.50	\$ 11.62	\$ 98.77
Peterbilt Semi #298		8.50	8.50		8.00		25.00	\$ 87.34	\$ 2,183.50
Dump Trailer		8.50	8.50		8.00		25.00	\$ 11.80	\$ 295.00
Peterbilt Six-Wheeler #245			8.00	8.00			16.00	\$ 71.22	\$ 1,139.52
Partner Saw	1.00						1.00	\$ 4.09	\$ 4.09
Case SV340B Skidsteer	4.00						4.00	\$ 75.60	\$ 302.40
2" Electric Pumps			8.00		8.00	48.00	64.00	\$ 1.42	\$ 90.88
Honda Generator			8.00				8.00	\$ 5.68	\$ 45.44
Light Plant					4.00	24.00	28.00	\$ 13.92	\$ 389.76
6" Pump				4.00	6.00		10.00	\$ 42.44	\$ 424.40
Total Equipment									\$ 25,067.16

PROU

Materials

Description	Quantity						Total Qty	Unit	Unit Price	Total
	5/16	5/17	5/18	5/19	5/20	5/21				
Silt Fence	300.00						300.00	Lf	\$ 0.96	\$ 288.00
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	\$ 896.15
Storm Manhole 1	1.00						1.00	Ea	\$ 748.00	\$ 748.00
Storm Manhole 2	1.00						1.00	Ea	\$ 774.00	\$ 774.00
Manhole Steps	3.00						3.00	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	\$ 76.00
1" EZ Stick	4.00						4.00	Roll	\$ 8.25	\$ 33.00
15"x8" RCP CL4 Gasket	48.00						48.00	Lf	\$ 13.25	\$ 636.00
15" Concrete Male FES	2.00						2.00	Set	\$ 750.00	\$ 1,500.00
3/4" Chips		79.80					79.80	Tons	\$ 16.00	\$ 1,276.80
Grade 9		60.20			79.60		139.80	Tons	\$ 11.75	\$ 1,642.65
6 Mil Poly 20'x100'		1.00					1.00	Ea	\$ 148.27	\$ 148.27
10'x6' Box Culvert 5' Long				10.00			10.00	Lf	\$ 1,050.00	\$ 10,500.00
10'x6' Box Culvert 6' Long				36.00			36.00	Lf	\$ 1,050.00	\$ 37,800.00
IDOT Wrap				5.00			5.00	Roll	\$ 110.50	\$ 552.50
Waterbased Prime				2.00			2.00	Gal	\$ 49.00	\$ 98.00
Mortar	3.00						3.00	Bags	\$ 6.49	\$ 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	Ea	\$ 8,500.00	\$ 8,500.00
CLSM				10.00			10.00	Cy	\$ 137.03	\$ 1,370.30
4" ADS SW Perf Pipe				200.00			200.00	Lf	\$ 1.29	\$ 258.00
Filter Fabric*			62.20				62.20	SY	\$ 0.86	\$ 53.49
7.5' x 350' Filter Fabric				1.00			1.00	Roll	\$ 400.00	\$ 400.00
Total										\$ 69,593.26
Plus 15%										\$ 10,438.99
Total Materials										\$ 80,032.24

PROU

Dumps

Description	5/16	5/17	5/18	5/19	5/20	5/21	Total Qty	Unit	Unit Price	Total
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										\$ 2,798.40
Plus 5%										\$ 139.92
Total Dumps										\$ 2,938.32

POOR

Subcontractors/Outside Services

week #1

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
Total										\$ 6,492.59
Plus 5%										\$ 324.63
Total Subcontractors										\$ 6,817.22

POOR

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: Alexandrea Zuperc

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

\$ 153,347.10
 \$ 1,533.47
 \$ 153.35
\$ 155,033.92

POOR



Illinois Department of Transportation

Extra Work Daily Report

Monaville Emergency Culvert 584

County # LAKE
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Campanella
 Report No. _____ Date 5/16/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd Roundabout

Description and Location of Work: Remove Barrier Wall, Install silt Fence, Remove Guardrail, Remove Pavement, set up pipe Rehabilitation, Unload Storm Sewer Pipe, unload Metal Plates

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
Cisco Rios (Foreman)	8.0 ST
Nestor (Nolly) Marquez (Laborer)	8.0 ST
Mark Morales (Laborer)	1.0 ST *Left Early (Approx. 8 AM)
Mark H. (operator)	8.0 ST 0.5 OT
John Kennedy (operator)	8.0 ST
John Kennedy Jerry Kennedy (Steamer)	8.0 ST

EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Ford F-350 Truck #305 Foreman/Mark	8	Sawcutting Main Pavement (Premix)	64 ft
Ford F-450 Foreman Truck #278	8	Asphalt Dump	2 loads
Deere Excavator 470G #336 (Broke Down @ 12:45 PM)	6	Silt Fence	300 ft
Stihl Partner Saw	1	Spoils Pump	0 loads
Peterbilt Tractor #330	8	Filter Footings	
Knee Dump Trailer #271	8	Riprap (For De-watering)	19.12 Tons Loads
Cape Scuddecar SV3A0B #337 (Dropped off Hill)	4	Plastic	1 Roll
Front End Loader CAT 938G #250 (Required to fill)	1	Steel Plates Delivered @ Noon (12 PM)	4 loads
		Structures, Pipe + FES Delivery	See 5/17/22
		United Rentals 12" Pump P412065 SA	

REMARKS: Excavator broke down @ 12:45 PM causing a disruption to production
 APPROVED: _____ APPROVED: _____
 Contractor's Representative State's Representative

Original: Contractor
 cc: District File



Illinois Department of Transportation

Extra Work Daily Report

Monroville Emergency Culvert 584

County **LAKE**
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Compawella
 Report No. _____ Date 5/17/22
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monroville Rd Roundabout

Description and Location of Work: Install 15" storm sewer reroute. Intercept existing storm sewer lines to the E. & W. w/ M&S and install storm sewer, loadout spoils, complete silt fence install.

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
Cisco Rios (Foreman)	8.0 ST
Nestor Marquez (Laborer)	8.0 ST
Laborer	
Mark H. (Operator)	8.0 ST 0.5 OT
John Kennedy (Operator)	8.0 ST
Terry Kennedy (Tramster)	8.0 ST
James G. (Tramster)	8.0 ST 0.5 OT
David Givens	

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Deere 135G Mini Excavator #329	8.5	Spoils Dump	8 Loads
Ford F-350 Truck #305	8	CA-6	60.2 Tons 3 Loads
Front End loader CAT 938G #250	8	CA-7	79.8 Tons 4 Loads
Ford F-450 Truck #278	8	Asphalt Dump	2 Loads
Case skid steer SV340B #337	0 ^{0.5}	United Rentals Pump 12"	
Peterbilt Tractor #298	8.5	Filter fabric	
Dump Trailer Kruz #299	8.5		
Peterbilt Tractor #330	8	15" Storm Sewer	32 Ft
Dump Trailer Kruz #271	8	15" FES	2.0 EA
		M&S	2.0 EA
		Joint ties	8.0 EA
		Bags of Mortar	3.0 Bags

REMARKS: Compawella spent evening loading disabled excavator onto low boy trailer

APPROVED: _____ APPROVED: _____
 Contractor's Representative State's Representative

Original: Contractor
 cc: District File



Illinois Department of Transportation

Extra Work Daily Report

Monaville Emergency Culvert 584 &

County **# Lake**
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Campanella
 Report No. _____ Date 5/18/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. **Fairfield Rd & Monaville Rd Roundabout**

Description and Location of Work: Install steel plates on N. & S. side for Roundabout. Place Filter Fabric and riprap @ Suction outflow. Begin removing old culvert & excavating @ N. end

LABOR

Name, Worker Classification	Total Hours Worked	
	(Straight-Time)	(Overtime)
Cisco Rios (Foreman)	8.0 ST	0.5 OT
Nestor Marquez (Laborer)	8.0 ST	
MIKE S. (Laborer)	8.0 ST	
Mark H. (operator)	8.0 ST	0.5 OT
John Kennedy (operator)	8.0 ST	
Patti Z. (operator)	8.0 ST	
Norm Geater (operator)	4.0 ST	1.0 OT
James G. David Givens (operator)	8.0 ST	0.5 OT
Terry Kennedy (operator)	8.0 ST	
Dat Feltner Hopper (operator)	8.0 ST	0.5 OT

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Ford Truck F-350 #305	8	12" United Rentals Pump	
Ford Truck E-450 #278	8	Dump Dirt/spoil	17 loads
Front End Loader CAT #9386 #250	8	Filter Fabric (14'x40')	62.2 SQYD
Doze 4206 Excavator	8.5	Welch Delivery 5/18/22	
Pumps 2" Electric	8	Hard to Handle Concrete Dump	
Deere 135G Excavator #329	0 OK		
Peterbilt Tractor #320	8.5		
Kurz Dump Trailer #272	8.5		
Peterbilt Tractor #330	8		
Kurz Dump Trailer Semi #271	8		
Peterbilt Tractor #298	8.5		
Kurz Dump Semi Trailer #299	8.5		
Peterbilt 6-wheeler Dump Truck #328	8		
Peterbilt 6-wheeler Dump Truck #271	5		
Case Skidsteer S240B #337	0 OK		
Honda Generator	8		

APPROVED: _____
 Contractor's Representative

APPROVED: _____
 State's Representative

Original: Contractor
 cc: District File



Illinois Department of Transportation

** Monaville Emergency Culvert #584 **

Extra Work Daily Report

County *PLAQUE*
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor *Camparolla*
 Report No. _____ Date *5/19/2022*
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. *Fairfield Rd & Monaville Rd Roundabout*

Description and Location of Work: *Troubleshoot 12" Pump that stopped working overnight. Side flooded. Take delivery of Box Culverts. Excavate E.N. end around JAWA Main. Pour CSJM over JAWA Main.*

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
<i>Cisco Rios (Foreman)</i>	<i>8.0 ST 1.5 OT</i>
<i>Morhan Marquez (Labourer)</i>	<i>8.0 ST 1.5 OT</i>
<i>Mike S.</i>	
<i>Mark Morales (Labourer)</i>	<i>8.0 ST 1.5 OT</i>
<i>Mark H. (operator)</i>	<i>8.0 ST 2.0 OT</i>
<i>John Kennedy (operator)</i>	<i>ST</i>
<i>Terry Kennedy (operator)</i>	<i>8.0 ST 0.5 OT</i>
<i>Patty Zagodzón</i>	<i>8.0 ST</i>
<i>Pat Rossmann - gather and deliver lumber</i>	<i>2.0 ST</i>

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<i>6" Pump Washer Moulton PT6 RB135</i>	<i>4.0</i>	<i>United Rentals 12" Pump</i>	
<i>Deere 470 G Excavator</i>	<i>8.0</i>	<i>Box culverts (weld bars)</i>	
<i>Front End Loader CAT #938G #250</i>	<i>2</i>	<i>6 sections + N. End</i>	
<i>Ford F-350 #305</i>	<i>9.5</i>		
<i>Ford F-450 #278</i>	<i>9.5</i>	<i>Ozuga CLSM</i>	<i>10.0 cu yd</i>
<i>Ford F-450 #275</i>	<i>2</i>	<i>Pumps</i>	<i>12 Load</i>
<i>Kubota Kx161-2 #223 (Delivered, but not used)</i>	<i>—</i>	<i>Brother Trucks</i>	<i>15.25 Hrs</i>
<i>Deere 135G Excavator #329 (Removal today)</i>		<i>MAW Delivery 5/19/22</i>	
<i>Peterbilt tractor #330</i>	<i>8.5</i>		
<i>Kreuz Dump Trailer #271</i>	<i>8.5</i>		
<i>6-Wheeler #245</i>	<i>8</i>		

REMARKS: *Removed end of culvert*

APPROVED: *[Signature]*
 Contractor's Representative

APPROVED: *[Signature]*
 State's Representative

Original: Contractor
 cc: District File



* Monaville Emergency Culvert #584 *

Extra Work Daily Report

County *** LAKE**
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Campanella
 Report No. _____ Date 5/20/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. **Fairfield Rd & Monaville Rd Roundabout**

Description and Location of Work: Remove remaining culvert sections. Excavate S. side for toe blocks. Begin placing 12" Stone Base. Excavate for whole culvert, Place Agg. for Culvert. Install N. side toe blocks

LABOR

Name, Worker Classification	Total Hours Worked	
	(Straight-Time)	(Overtime)
Cisco Rios (Foreman)	8.0 ST	3.0 OT
Martin Marquez (Laborer)	8.0 ST	4.0 OT
Mark Mardler (Laborer)	8.0 ST	3.0 OT
Mark H. (operator)	8.0 ST	4.5 OT
Dave C. (operator)	8.0 ST	1.0 OT
David Givens (Teamster)	8.0 ST	
Bob Gibbons (Teamster)		
Jenny Kennedy (Teamster)	8.0 ST	

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
6" Pump Wacker Neuson PT6 R8135	6	12" United Rentals Pump Reworked today	<u>Broke Down</u>
Deere H206 Excavator	12.5		
Kubota Mini Excavator #329	9	Brookers Pumps	7.5 Hours
Peterbilt Tractor #330	8	Pumps	13 Loads
Keweenaw Trailer #271	8	Inlet CA-6	79.6 TON
Peterbilt Tractor #298	8	12" United Rentals Pump on @ 12 PM	
Keweenaw Trailer #	8	510584831 Pioneer Pump	
Allison 1800 (for generator) #212 used for pumps	4	N. side toe block	1.0 EA
Ford F-350 #305	11	Welch Delivery 5/20/22	
Various 2" & 3" pumps 2 @ 4 Hrs Ea	8		
Ford F-450 #278	12		

REMARKS: 12" Pump shut down / Broke down overnight and was not used today. United Rentals picked up @ 12 PM

APPROVED: _____
 Contractor's Representative

APPROVED: _____
 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
www.welchbrothers.com

INVOICE

Invoice Number: 3175410

Invoice Date: 05/16/22

Page: 1

Bill CAM300
 To: Campanella & Sons, Inc.
 39207 N. Magnetis 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
 JOHN B 847-508-9865

Ship Via Houlihan Transport, Inc.
 Ship Date 05/16/22
 Due Date 06/15/22
 Terms 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	1	1	367.00	367.00
48SPB 48" Storm Bench	Each	1	1	225.00	225.00
4824OC 48 x 24 Offset Cone	Each	1	1	156.00	156.00
<u>748.00</u> ✓					
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
<u>774.00</u> ✓					
STEPS Manhole Steps	Each	3	3 ea	$\$7.75/ea =$	23.25 ✓
EZ 1" EZ Stick 14.5' Roll	Roll	4	4 Roll	$\$8.25/Roll =$	33.00 ✓
15RCPO 15" x 8' RCP CI 4 Gasket	Lin. Ft.	48	48 LF	$\$13.25/ea =$	636.00 ✓
15FESM 15" Concrete Male FES w/Toe & Grate	Set	2	2 ea	$\$750.00/ea =$	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

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: 3,714.25
 Invoice Discount: 0.00
 Sales Tax: 0.00
Total: 3,714.25



WELCH BROS., INC.
 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
 Due Date 06/18/22
 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	\$ 1,050.00 ea #1	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

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



WELCH BROS., INC.
 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. Magnetis 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

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
106BOX 10' x 6' Box Culvert 6' long ✓	Lin. Ft.	6	6 FT Δ	1,050.00 ^{ea} #2	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

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



WELCH BROS., INC.
 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

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
106BOX 10' x 6' Box Culvert 5' long	Lin. Ft.	5	5 FT	\$1,050.00 ea #1A	5,250.00
106BOX 10' x 6' Box Culvert 6' long	Lin. Ft.	6	6 FT	\$1,050.00 ea #3	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
 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.

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



WELCH BROS., INC.

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

www.welchbrothers.com

INVOICE

Invoice Number: 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	P.O. Number	
Ship Date	05/19/22	Job No.	21-018
Due Date	06/18/22	Our Order No.	2196505
Terms	Net 30 days	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	\$1,050.00 ea #2A	5,250.00
106BOX 10' x 6' Box Culvert 6' long ✓	Lin. Ft.	6	6 FT	\$1,050.00 ea #4	6,300.00
EZWRAP13 CS-212 IDOT Wrap 13" W x 50' L ✓	Roll	5	5 Roll	X \$110.50 /roll =	552.50 ✓
CS75 CS-75 WaterBased Prime 1:3/13"	Gallon	2	2 GAL	X \$49.00 /GAL =	98.00 ✓
SJ Sewer Joint Mastic ✓	5 Gal.	10	10 5-GAL	X \$57.45 /5-GAL =	574.50 ✓
POPIT PopIt RCP Pipe Plug	Each	36	36		

W

2-5 FT Boxes = 10 Linear FT
X
\$1,050.00 / FT
= \$10,500.00 ✓
PROVA

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



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

INVOICE

Invoice Number: 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 05/19/22
 Due Date 06/22/22
 Terms 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 <i>ft</i>	1,050.00 <i>ea</i>	6,300.00
MMI 10' x 6' Box Culvert South End Section 6'-0" long with rebar splicer on top of box culvert, on the side walls, and along the the bottom.	Each	1	1 <i>ea</i> <i>x</i>	8,500.00 <i>ea</i> <i>=</i>	8,500.00 <i>#5</i> <i>✓</i>

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

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

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: 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 05/19/22
 Due Date 06/22/22
 Terms Net 30 days

P.O. Number
 Job No. 21-018
 Our Order No. 2196508
 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	\$ 1,050.00 ^{ca} #6	6,300.00
MMI Toe Block for 10' x 6' Headwall North End	Each	1	1		

↑ Included in south end section cost

6-6FT Boxes = 36 Linear FT
 \$1,050/FT
 = \$ 37,800.00 ✓
 pgen

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.

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



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

INVOICE

Invoice Number: 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 05/20/22
 Due Date 06/22/22
 Terms Net 30 days

P.O. Number
 Job No. 21-018
 Our Order No. 2197234
 Location BARTLETT

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

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

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



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

INVOICE

Invoice Number: 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	P.O. Number
Ship Date	05/24/22	Job No.
Due Date	06/22/22	Our Order No. 2197555
Terms	Net 30 days	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

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:	901.80
Invoice Discount:	0.00
Sales Tax:	76.65
Total:	978.45



**RENTAL RETURN
 INVOICE**

206332837-002

Job Site

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

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

Customer #	: 5674200
Invoice Date	: 06/06/22
Rental Out	: 05/16/22 08:00 AM
Rental In	: 06/02/22 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

CAMPANELLA & SONS INC
 PO BOX 32
 WADSWORTH IL 60083

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
1	545/1105 STRAINERS (ALL SIZES) 12" male bauer x strainer	9.83	9.83	27.75	76.11	76.11
10	545/1413 12X10 TYPE A BAUER PIPE 80' FOR SUCTION 100' FOR DISCHARGE		17.03	32.80	95.83	958.30
1	10584831 PUMP 12"DBA-SILNCER SUPER VAC ASSIST-DSL Make: PIONEER Model: SAPP1212S17L71 Serial: PP29937 Meter out: 4830.00 Meter in: 4830.00 Substituted for: PUMP 12" DBA-SILENCER VAC ASSIST - DSL 12" FEMALE BAUER ON SUCTION 12" MALE BAUER ON DISCHARGE Meter from prior exchange is .600		827.99	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
Rental Subtotal:						7,993.76
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	LABOR 2 GUYS FOR 8 HOURS TO INSTALL/SETUP, AND TEST SYSTEM	[LABOR/MCI] 1850.000	EACH	1,850.00		
1	ENVIRONMENTAL 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		
Sales/Misc Subtotal:						2,949.00
Agreement Subtotal:						10,942.76
Total:						10,942.76

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

\$10,942.76

3 week

= \$3,647.59/week

PO-OK

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.

INVOICE

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



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

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

INVOICE NUMBER 64-049851	INVOICE DATE 4/28/2022	TERMS NET 30	CARRIER PICK UP	ROUTING	PPD/COL P
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CUSTOMER NO. 20374	CUSTOMER ORDER NO. IDOT 60T15	SLS. MGR 658	SLSMAN. 758	ORDER DATE 4/27/2022	GLLENDALE HTS, IL	DAY8	BILL OF LADING 089-25483	RELEASE # 089 26130 KLC
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PRODUCT NO.	WIDTH	DIM-2	DESCRIPTION	P/UT/UP	PK	QC	CS	QUANTITY	UOM	PRICE	AMOUNT	A/C
PROJECT NUMBER: IDOT 60T15/MATT												
38001			FILTER BAG 8OZ 15'X10'		EA			5	BG	104.0000	520.00	
38011			FILTER BAG 8DZ 6'X6'		EA			5	BG	38.3500	191.75	
38045			FILTER BAG 8DZ 15'X25'		EA			5	BG	186.0000	930.00	
38772			TERRATEX GS-250 NTPEP 12.5'X360' 500 SY		EA			3	RL	420.0000	1,260.00 *	
38490			MIRAFI 140N 12.5'X360' 500 SY <i>Filter Fabric</i>		EA			4	RL	430.0000	1,720.00	
99001			8.2500% IL DUPAGE COUNTY * DENOTES TAXABLE LINE ITEMS					1		103.9500	103.95	

CERTIFICATION: THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE PRODUCTS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.

****ALL RETURNS SUBJECT TO A 25% RESTOCKING FEE****

Handwritten red notes:
~~103.95~~ / 500SY = \$0.86/SY



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:

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

Ship To:

Monaville & Fairfield Roundabout
21018
Lake Villa, IL

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
cam0001		21018		Net 30 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
07		MAW TRUCK		5/19/22	6/18/22
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
		B/O QTY			
200.00	Fr pvcp-ads4perf	John- 847-508-9865		1.29	258.00
1.00		4in ads sw perf pipe		400.00	400.00
		7.5' X 350' Filter Fabric			

PLEASE PAY FROM THIS INVOICE

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

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

Check

Subtotal	658.00
Sales Tax	46.06
Total Invoice Amount	\$704.06
Payment/Credit	
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.



PREMIUM
CONCRETE CUTTING

PO Box 348
Wadsworth, IL 60083

847-838-9700

DATE	INVOICE #
5/24/2022	31732

BILL TO
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 65 hp Saw / 1 Man 64' of 65 hp sawing in 8" asphalt		570.00	570.00

We appreciate your business!

Total	\$570.00
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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 1

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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT DESCRIPTION				
	000441	LCDOT: MONAVILLE RD BOX CLVRT: EMERGENCY LAKE VILLA					
		PO#: 21-018					
05/16	031-260269	✓ 1.00	LD ASPHALT DUMP - SEMI	\$ 45.00	LD	0.00	45.00
05/16	031-260319	✓ 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	\$ 16.00	TN	0.00	328.00
05/17	008-444342	1.00	LD CLEAN FILL DUMP 10YD SEM ←	\$ 50.00	LD	0.00	50.00
05/17	008-444342	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/17	008-444342	1.00	LD LAKEMOOR - CCDD ADMIN FE	1.00	LD	0.00	1.00
05/17	008-444405	1.00	LD CLEAN FILL DUMP 10YD SEM ←	50.00	LD	0.00	50.00
05/17	008-444405	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/17	008-444405	1.00	LD LAKEMOOR - CCDD ADMIN FE	1.00	LD	0.00	1.00
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 ←	50.00	LD	0.00	50.00
05/17	008-444472	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/17	008-444472	1.00	LD LAKEMOOR - CCDD ADMIN FE	1.00	LD	0.00	1.00
05/17	008-444494	✓ 20.35	TN GRADE #9 IDOT 051CM06 -	\$ 11.75	TN	0.00	239.11
05/17	008-444560	1.00	LD CLEAN FILL DUMP 10YD SEM ←	50.00	LD	0.00	50.00
05/17	008-444560	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/17	008-444560	1.00	LD LAKEMOOR - CCDD ADMIN FE	1.00	LD	0.00	1.00
05/17	031-260486	✓ 1.00	LD ASPHALT DUMP - SEMI	45.00	LD	0.00	45.00
05/17	031-260497	✓ 19.60	TN 3/4" CHIPS IDOT 016CM07	16.00	TN	0.00	313.60
05/17	031-260532	1.00	LD NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/17	031-260532	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/17	031-260541	✓ 19.35	TN 3/4" CHIPS IDOT 016CM07	16.00	TN	0.00	309.60

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

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 2

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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
05/17	031-260577	1.00	LD	NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
05/17	031-260577	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/17	031-260597	20.05	TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	235.59
05/17	031-260647	1.00	LD	NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
05/17	031-260647	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/17	031-260663	19.80	TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	232.65
05/17	031-260704	1.00	LD	NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
05/17	031-260704	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/18	031-260937	1.00	LD	NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
05/18	031-260937	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/18	031-260941	1.00	LD	NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
05/18	031-260941	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/18	031-260968	1.00	LD	NORTH/CLEAN FILL DUMP-7Y	30.00	LD	0.00	30.00
05/18	031-260968	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/18	031-260971	1.00	LD	NORTH/CLEAN FILL DUMP-7Y	30.00	LD	0.00	30.00
05/18	031-260971	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/18	031-260972	1.00	LD	NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
05/18	031-260972	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/18	031-260979	1.00	LD	NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
05/18	031-260979	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/18	031-260981	1.00	LD	NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
05/18	031-260981	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/18	031-260986	1.00	LD	NORTH/CLEAN FILL DUMP-7Y	30.00	LD	0.00	30.00
05/18	031-260986	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/18	031-260987	1.00	LD	NORTH/CLEAN FILL DUMP-7Y	30.00	LD	0.00	30.00

AMOUNT DUE

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%.

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



THELEN MATERIALS, LLC

(847) 395-3313

INVOICE

CAMPANELLA & SONS
 P O BOX 32
 WADSWORTH, IL 60083

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
8700	05/21/22	410302	3

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

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

AMOUNT DUE ▶

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



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 4

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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
05/19	031-261189	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/19	031-261196	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/19	031-261196	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/19	031-261197	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/19	031-261197	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/19	031-261202	1.00	LD	NORTH/CLEAN FILL DUMP-7Y ○	30.00	LD	0.00	30.00
05/19	031-261202	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/19	031-261215	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/19	031-261215	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/19	031-261218	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/19	031-261218	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/19	031-261219	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/19	031-261219	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/19	031-261223	1.00	LD	NORTH/CLEAN FILL DUMP-7Y ○	30.00	LD	0.00	30.00
05/19	031-261223	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/19	031-261234	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/19	031-261234	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/19	031-261235	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/19	031-261235	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261377	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/20	031-261377	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261400	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/20	031-261400	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261409	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/20	031-261409	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261426	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	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%.

AMOUNT DUE ►

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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 5

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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
05/20	031-261426	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261456	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/20	031-261456	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261505	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/20	031-261505	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261507	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/20	031-261507	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261513	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/20	031-261513	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261530	✓ 19.85	TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	233.24
05/20	031-261533	✓ 19.55	TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	229.71
05/20	031-261566	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/20	031-261566	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261575	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/20	031-261575	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261577	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/20	031-261577	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261587	✓ 20.35	TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	239.11
05/20	031-261592	✓ 19.85	TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	233.24
05/20	031-261622	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/20	031-261622	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261636	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/20	031-261636	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/20	031-261641	1.00	LD	NORTH/CLEAN FILL DUMP-10 ←	50.00	LD	0.00	50.00
05/20	031-261641	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80

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AMOUNT DUE ▶

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THELEN MATERIALS, LLC

(847) 395-3313

INVOICE

CAMPANELLA & SONS
 P O BOX 32
 WADSWORTH, IL 60083

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
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8700 05/21/22 410302 6

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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT				
		276.60					QUANTITY TOTAL
							JOB TOTAL
							5721.85
		PRODUCT RECAP					
		40.85	20762	3/4" CHIPS	IDOT 016CM07 -		
		38.95	20760	3/4" CHIPS	IDOT 016CM07		
		20.35	21110	GRADE #9	IDOT 051CM06 - P		
		119.45	21120	GRADE 9 GRAVEL	IDOT 051CM		
		3.00	24105	ASPHALT DUMP - SEMI			
		40.00	2404003	NORTH/CLEAN FILL DUMP-10Y			
		4.00	24040081	CLEAN FILL DUMP 10YD SEMI			
		1.00	2410508	ASPHALT DUMP - SEMI - PP			
		9.00	2406003	NORTH/CLEAN FILL DUMP-7YD			
		4.00	29735	LAKEMOOR - CCDD ADMIN FEE			
		53.00	29730	IL - IEPA DISPOSAL FEE			

Handwritten notes:
 79.80 total (circled)
 139.80 total (circled)
 4.00 each (circled)
 44.00 (circled)

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%.

5721.85
AMOUNT DUE

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

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	EXTENSION	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

CLSM

\$1,370.30

\$1,370.30 / 10 CYD = \$137.03 / CYD

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

INVOICE

PLEASE REMIT TO:

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

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



HANES GEO COMPONENTS

A *Leggett & Platt* COMPANY

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

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

INVOICE NUMBER 64-055397	INVOICE DATE 5/16/2022	TERMS NET 30	CARRIER RELIABLE TRUCKING	ROUTING	PPD/COL P
CUSTOMER NO. 20374	CUSTOMER ORDER NO. 21018/LKDOT	SLS. MGR 658	SLSMAN. 758	ORDER DATE 5/16/2022	RELEASE # 089 26278 EGD
			GLLENDALE HTS, IL	DAY8	BILL OF LADING 089-25622

PRODUCT NO	WIDTH	DIM-2	DESCRIPTION	PUTUP	PK	QC	CS	QUANTITY	UOM	PRICE	AMOUNT	A/C
76346	<i>Silt Fence</i>		PROJECT NUMBER: FAIRFLD/LKDOT/AUSTIN 3605-B48-GS (LAKE COUNTY, IL)	<i>Earl's SOFT</i>	EA			20	RL	52.0000	1,040.00	<i>11.04/ft @ 10.96 ea</i>
38991			J-DRAIN 400 4' X 50'		EA			5	RL	120.0000	600.00	
97101			PREPAID FREIGHT			EC			EA		225.00	

CERTIFICATION:
THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE PRODUCTS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.

RELIABLE TRUCKING PRO# RELIABLE TRUCKING

****ALL RETURNS SUBJECT TO A 25% RESTOCKING FEE****

TOTAL INVOICE AMOUNT **1,865.00**

20374
ORIGINAL

257 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.

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
 WADSWORTH IL 60083

CUST # 369698
 TERMS: NET 10TH

INV # 138899/4
 DATE : 5/19/22
 CLERK: KAROHI
 TERM # 129


TIME : 9:52

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	52267	ACE SINKER NAIL16D3.255#		19.99 /EA	19.99
REPRINT						
** AMOUNT CHARGED TO ACCOUNT **				21.59	TAXABLE	19.99
					NON-TAXABLE	0.00
					SUB-TOTAL	19.99
					TAX AMOUNT	1.60
					TOTAL INVOICE	21.59

ACE REWARDS ID # 1973234229

(PATRICK ROSSMANN)

X 

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**

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**
 ORDER: **3758974**
 DUE DATE: **06/15/2022**

INVOICE

SOLD TO:
**CAMPANELLA & SONS
 PO BOX 32
 WADSWORTH IL 60083-0032**

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:		PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:		Pay this AMOUNT:						
TOTAL QUANTITY: 19.12		TOTAL LOADS: 1.00				0.00	896.15								
						FEES:	TOTAL FREIGHT: 0.00								
							TOTAL OTHER: 0.00		\$896.15						
SALES REP			PO NUMBER		REF	CONTRACT NO.		TAX EXEMPT ID.		TERMS					
15442 Stephanie McFadden								E99957817		NET15THPROX - Payable in full by the 15th of each month following month of shipment					
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING		FOB							
32940670	05/17/2022	70293-141270	3446-141	LAKE VILLA SALES YARD	3758974			PICKUP							
TICKET DETAIL						PRODUCT		FREIGHT			ADDED CHARGES			AMOUNT	
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
05/16/2022	15116282	CAM330	STANDARD	47141	RIP RAP #4	T	19.12	46.87							896.15
SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY! Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, Invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.															



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

Branch WAUCONDA, IL			CNNYYY
Date 05/16/22	Time 12:12:14 (O)	Page 01	
Account No CAMPA001	Phone No 8473369698	Inv No P30439	
Freight Terms pick up		Purchase Order/Job Number 21018	
Tax ID No		Payment Terms	
			Salesperson EB

Invoice To: CAMPANELLA & SONS INC
 39207 N MAGNETIC LVD
 WADSWORTH IL 60083

SUPPLIES/PARTS INVOICE

ORDER#: 028296

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
PF-620	6 MIL POLY 20' X 100' STK U/M: RL 35/PALLET	W0101	1	1	1		*	148.27	148.27

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

*Used under
 crsm*

X

Received By

543 S. Rohlwing Road
 Addison, IL 60101
 (630) 627-0000

250 E. Frontage Road
 Bolingbrook, IL 60440
 (630) 739-7770

2350 S. Laffin Street
 Chicago, IL 60608
 (312) 942-9200

4701 W. 137th Street
 Crestwood, IL 60445
 (708) 597-3110

1064 Franklin Street
 Marne, MI 49435
 (616) 371-7250

4102 W. Crystal Lake Road
 McHenry, IL 60050
 (815) 385-0420

1360 N. Rand Road
 Wauconda, IL 60084
 (847) 526-9444

1133 Indianapolis Boulevard
 Schererville, IN 46375
 (219) 865-6545

14077 Esther Ave
 Mishawaka, IN 46545
 (574) 406-6800

8900 Louisiana St
 Merrillville, IN 46410
 (219) 576-7800



ZARAGOZA TRUCKING INC.

15042 W. Hickory Rd.
Zion IL. 60099

Invoice

Date	Invoice #
5/25/2022	2771

Terms
Net 30

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

job#	truck#	ticket#	Description	Quantity	Price Each	Amount
5981	347	14413 5/20	Fairfield Rd and monavilla in lake villa	7.5 ✓	100.00 ✓	750.00 ✓
5981	347	14414 5/19	Fairfield Rd and monavilla in lake villa	7.5	100.00	750.00
5981	410	12779 5/19	Fairfield Rd and monavilla in lake villa	7.75 +	100.00 ✓	775.00 ✓
				15.25 ✓		

Phone #	Fax #	Total	\$2,275.00
8478151972			

Rental Rate Blue Book®

April 7, 2022

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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

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 (kristin@campanellaandsons.com)

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

Checked against online Blue Book



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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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

Non-Active Use Rates

	Hourly
Standby Rate	USD \$21.25
Idling Rate	USD \$54.26

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

April 6, 2022

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

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


Checked against online Blue Book

Configuration for 6X4 10YD 40KGVW

Axle Configuration	6X4	Horsepower	315.0
Maximum Gross Vehicle Weight	40000.0 lbs	Power Mode	Diesel
Struck Capacity	8.0 - 10.0 cu yd		

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%)	-	-	-	-		
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

	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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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

Checked against online Blue Book


Configuration for 4X4 1 1/2 310 CONV DIESEL

Axle Configuration	4X4	Cab Type	Conventional
Horsepower	310,0	Power Mode	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 Hourly USD \$23.45	FHWA Rate** Hourly USD \$29.56
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,075.00	USD \$300.00	USD \$75.00	USD \$11.00		
Adjustments						
Region (Illinois: 101.3%)	USD \$13.98	USD \$3.90	USD \$0.98	USD \$0.14		
Model Year (2017: 99.3%)	(USD \$7.66)	(USD \$2.14)	(USD \$0.53)	(USD \$0.08)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
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 Rates

Standby Rate	Hourly USD \$3.07
Idling Rate	Hourly 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

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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

Checked against online Blue Book


Configuration for 4X4 1 1/2 310 CONV DIESEL

Axle Configuration	4X4	Cab Type	Conventional
Horsepower	310.0	Power Mode	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%)	-	-	-	-		
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 Rates

	Hourly
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

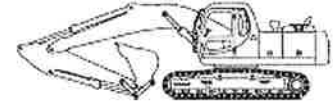
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 (kristin@campanellaandsons.com)

Checked against online Blue Book

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
 Weight:
 N/A

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)						
Hourly Operating Cost (100%)						
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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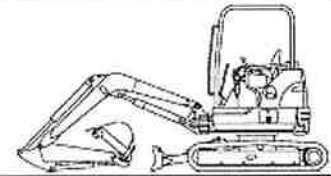
Adjustments for Kubota KX161-2 in All Saved Models

April 7, 2022

Kubota KX161-2 (disc. 2002)
 Crawler Mounted Compact Excavators

 Size Class:
5.1 - 6.0 MTons
 Weight:
11001 lbs

Checked against online Blue Book


Configuration for KX161-2 (disc. 2002)

Operating Weight	5.0 mt	Operator Protection	ROPS/FOPS
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$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		
Model Year (2002: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,379.27	USD \$1,505.79	USD \$375.18	USD \$56.78	USD \$28.72	USD \$59.28

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.28
Idling Rate	USD \$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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 (kristin@campanellaandsons.com)

Adjustments for Peterbilt #320 #330 in All Saved Models

April 6, 2022

Miscellaneous 6X4 75KGVW DSL
 On-Highway Truck Tractors

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

Checked against online Blue Book


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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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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 (kristin@campanellaandsons.com)

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

Checked against online Blue Book


Configuration for 14.5-13

Capacity	13.0 cu yd	Number Of Axles	3.0
Payload	14.5 t		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,310.00	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%)	-	-	-	-		
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

	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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 (kristin@campanellaandsons.com)

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

Checked against online Blue Book


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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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 Rates

	Hourly
Standby Rate	USD \$10.36
Idling Rate	USD \$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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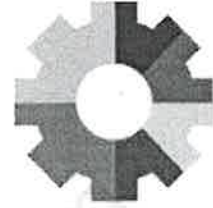
Adjustments for Dump Trailer #299 #301 in All Saved Models

April 6, 2022

Miscellaneous 14.5-13
 On-Highway Rear Dump Full Trailers

 Size Class:
All
 Weight:
N/A

Checked against online Blue Book


Configuration for 14.5-13

Capacity	13.0 cu yd	Number Of Axles	3.0
Payload	14.5 t		

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%)	-	-	-	-		
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 Rates

	Hourly
Standby Rate	USD \$3.75
Idling Rate	USD \$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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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

Checked against online Blue Book


Configuration for 6X4 10YD 40KGVW

Axle Configuration	6X4	Horsepower	315.0
Maximum Gross Vehicle Weight	40000.0 lbs	Power Mode	Diesel
Struck Capacity	8.0 - 10.0 cu yd		

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%)	-	-	-	-		
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	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

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 (kristin@campanellaandsons.com)

Adjustments for Concrete Saw in All Saved Models

May 23, 2022

Miscellaneous 3.5-10MC
 Concrete Saws

 Size Class:
 To 10 HP
 Weight:
 N/A

Checked against online Blue Book


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.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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 Rates

	Hourly
Standby Rate	USD \$0.62
Idling Rate	USD \$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

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)

Rental Rate Blue Book®

April 7, 2022

Case SV340B
 Skid Steer Loaders

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

Checked against Online Blue Book


Configuration for SV340B

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

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$34.32	FHWA Rate** Hourly USD \$74.58
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$7,085.00	USD \$1,985.00	USD \$495.00	USD \$74.00		
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%)	-	-	-	-		
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

	Hourly
Standby Rate	USD \$20.64
Idling Rate	USD \$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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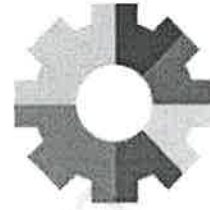
Rental Rate Blue Book®

May 23, 2022

Tsurumi 50TM2.25S
 Electric Submersible Pumps

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

Checked against Online Blue Book


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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$131.82	USD \$36.50	USD \$9.13	USD \$1.01	USD \$0.67	USD \$1.42

Non-Active Use Rates

	Hourly
Standby Rate	USD \$0.37
Idling Rate	USD \$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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 (kristin@campanellaandsons.com)

Adjustments for Light Towers in All Saved Models

May 23, 2022

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

 Size Class:
 Thru 7 KW
 Weight:
 3180 lbs

Checked against online Blue Book


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

Number Of Lights	4.0	Power Mode	Diesel
Tower Height	30.0 ft		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,160.00	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%)	-	-	-	-		
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 Rates

Standby Rate	USD \$3.35
Idling Rate	USD \$10.10

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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 (kristin@campanellaandsons.com)

Adjustments for Honda Generator in All Saved Models

June 15, 2022

Miscellaneous GAS 5,500 W
 Small Generator Sets

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

Checked against online Blue Book


Configuration for GAS 5,500 W

Horsepower	11.0	Power Mode	Gasoline
Prime Output	5500.0 W		

Blue Book Rates

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

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

Non-Active Use Rates

	Hourly
Standby Rate	USD \$0.41
Idling Rate	USD \$4.82

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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 (kristin@campanellaandsons.com)

Rental Rate Blue Book®

May 23, 2022

Wacker Neuson APT6T
 Self Priming Trash Pumps

 Size Class:
6 & Over
 Weight:
 N/A

Checked against online Blue Book


Configuration for APT6T

Power Mode	Diesel	Horsepower	73.7 hp
Pump Capacity	2100 gal/min	Pump Size	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 Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)						
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 Rates

	Hourly
Standby Rate	USD \$4.73
Idling Rate	USD \$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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 (kristin@campanellaandsons.com)

#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	\$ 82.33	✓
Total Bill	\$ 83,231.37	✓

83,231.37 ✓
Poen

Accepted: _____
Resident Engineer

Sincerely
CAMPANELLA & SONS, INC.
Alexandra Zupec
Alexandra Zupec

Work Associated w/ Monaville Emergency Culvert Replacement #584. This includes Demolishing, Prepping the Agg. Base for the new boxes, setting the new culvert precast sections via crane, installing joint ties, installing wall drains/drain tile, Adjusting Demolishing Pumps and CLSM cushion for CCJAWA water transmission Main,



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

Force Account Invoice

Contract No.: Fairfield Rd Emergency Repair
 Campanella Job #: 21-018
 Date: 6/29/2022
 Description: Work done week of 5/22/2022

Labor

Name	Classification	Days Worked												Total			Actual Hourly Wage	Insurance Amount	Payroll Amount	Earnings to Date	Payroll Amount Eligible for Unemployment Tax	
		5/22	5/23/22		5/24/22		5/25/22		5/26/22		5/27/22		5/28/22		F.U.T.	S.U.T.						
		D.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	P.T.					
Francisco Rios	Foreman	8.00	8.00	4.00	8.00		4.00						20.00	4.00	8.00		\$ 47.00	\$ 1,504.00	\$ 1,974.00	\$ 25,000.00	\$ -	\$ -
Nestor Marquez	Laborer		8.00	4.00	8.00		8.00		3.00				27.00	12.00	0.00		\$ 46.25	\$ 1,803.75	\$ 2,081.25	\$ 25,000.00	\$ -	\$ -
Marck Morales	Laborer		8.00	4.00	8.00		8.00		3.00				27.00	4.00	0.00		\$ 45.90	\$ 1,422.90	\$ 1,514.70	\$ 25,000.00	\$ -	\$ -
													0.00	0.00	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
													0.00	0.00	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mark Hermes	Operator		8.00	4.50	8.00	0.50	8.00	0.50	3.00				27.00	5.50	0.00		\$ 53.80	\$ 1,748.50	\$ 1,896.45	\$ 25,000.00	\$ -	\$ -
													0.00	0.00	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
													0.00	0.00	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
													0.00	0.00	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jerry Kennedy	Teamster				8.00	0.50							8.00	0.50	0.00		\$ 41.71	\$ 354.54	\$ 364.96	\$ 25,000.00	\$ -	\$ -
													0.00	0.00	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
													0.00	0.00	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
													0.00	0.00	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
													0.00	0.00	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
													0.00	0.00	0.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Labor (Wages)													109.00	26.00	8.00		\$ 6,833.69	\$ 7,831.36	\$ -	\$ -	\$ -	

Union Benefits	Hours	Rate	Total
Laborers Pension & Welfare	102.00	\$ 32.48	\$ 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%	\$ -	\$ -
State Unemployment Tax	6.930%	\$ -	\$ -
Social Security Tax	7.650%	\$ 7,831.36	\$ 599.10

Subtotal Labor (Payroll Additives)
 Plus 10% Markup
 Subtotal Labor (Payroll Additives and Markup)

\$ 2,074.15
 207.41
 \$ 2,281.56
 \$ 19,511.14

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.

Signed: Alexandra Zuper

Equipment

Equipment Description	Quantity							Total Hours	Hourly Equipment Expense Rate	Total Cost
	5/22	5/23	5/24	5/25	5/26	5/27	5/28			
JD 470G Excavator		12.50	8.50	8.50	3.00			32.50	260.37	8,462.03
Ford F450 Utility Truck #308 305	8.00	12.00	8.00	4.00				32.00	29.59	946.88
Ford F450 Utility Truck #278		12.00	8.00	8.00	3.00			39.00	29.47	1,149.33
Peterbilt Semi #330			8.50					8.50	87.42	743.07
Dump Trailer			8.50					8.50	11.62	98.77
3" Electric Pump					12.00			12.00	3.58	42.96
Wacker Generator					12.00			12.00	14.16	169.92
2" Electric Pumps	48.00	16.00	16.00	16.00				96.00	1.42	136.32
Light Plant	24.00	8.00	8.00	8.00				48.00	13.92	668.16
Total Equipment								0.00		\$ 12,417.44

PG-04

Materials

Description	Quantity							Total Qty	Unit	Unit Price	Total
	5/22	5/23	5/24	5/25	5/26	5/27	5/28				
10'x6' Headwall North End		1.00						1.00	Ea	20,850.00	20,850.00
HD Galc. Joint Tie 10'-12" Wall			18.00					18.00	Ea	241.50	4,347.00
3/4" Chips			78.15					78.15	Ton	16.00	1,250.40
Grade 9			58.10					58.10	Ton	11.75	682.68
CLSM		14.00						14.00	Cy	141.04	1,974.56
Manhole Frame			2.00					2.00	EA	385.00	770.00
Mortar				8.00				8.00	BAG	6.45	51.60
Total								0.00			\$ 29,926.24
Plus 15%											\$ 4,488.94
Total Materials											\$ 34,415.17

PG-04

Dumps

Description	5/23	5/24	5/25	5/26	5/27	5/28	Total Qty	Unit	Unit Price	Total
Dirt Dump - Semi		3					3	Lds	52.80	158.40
Total							0	Lds		158.40
Plus 5%										7.92
Total Dumps										\$ 166.32

PG-04

Subcontractors/Outside Services

Description	5/22	5/23	5/24	5/25	5/26	5/27	5/28	Total Qty	Unit	Unit Price	Total
United Rentals Pumps	1	1	1	1	1	1	1	1	Week	3,647.59	3,647.59
Gatwood		1						1	LS	11,415.00	11,415.00
Total											\$ 15,062.59
Plus 5%											753.13
Total Subcontractors											\$ 15,815.72

Week #2

PG-04

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

\$ 82,325.79
 \$ 823.26
 \$ 82.33
\$ 83,231.37

PG-04



Illinois Department of Transportation

** Monaville Emergency Culvert #584 **

Extra Work Daily Report

County *Blaine*
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor *Campanella*
 Report No. _____ Date *5/23/2022*
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. *Fairfield Rd & Monaville Rd Roundabout*

Description and Location of Work: *Five Grade aggregate base for box culverts, set box culverts w/ a crane. Pour CISM under S. side pre-cast wall.*

LABOR

Name, Worker Classification	Total Hours Worked	
	(Straight-Time)	(Overtime)
<i>Cisco Rios Foreman</i>	<i>8 ST</i>	<i>4 OT</i>
<i>Mark H. operator</i>	<i>8 ST</i>	<i>4.5 OT</i>
<i>Mark Morales laborer</i>	<i>8 ST</i>	<i>4 OT</i>
<i>Nestor Marquez laborer</i>	<i>8 ST</i>	<i>4 OT</i>

EQUIPMENT USED

MATERIAL USED

EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<i>Deere Excavator 470G</i>	<i>12.5</i>	<i>Grat wood Crane & 3 markers</i>	
<i>Ford F350</i>	<i>12</i>	<i>12 Semi Trucks</i>	
<i>Ford F450</i>	<i>12</i>	<i>Ozinga CISM</i>	<i>14 CU YD</i>
<i>Generator (light power)</i>	<i>8</i>	<i>Box culvert S. side End section</i>	<i>1.0 EA</i>
<i>Case skid steer</i>		<i>4 Watch Bros</i>	
		<i>12" United Rentals Pump</i>	
<i>2" Pump</i>	<i>2 @ 8 Hrs Ea</i>		
<i>2" & 3" Pumps</i>			

REMARKS: _____

APPROVED: _____

[Signature]
Contractor's Representative

APPROVED: _____

[Signature]
State's Representative

Original: Contractor
 cc: District File



Illinois Department
of Transportation

* Monaville Emergency Culvert #584 *

Extra Work Daily Report

County *** LAKE**
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Camparella
 Report No. _____ Date 5/24/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd
 Roundabout

Description and Location of Work: Buildup backfill, Place Geofabric/was h/bone + underdrain, Endfall joint ties, Building backfill, wall drain. Deliver stone.

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
Cisco Ptas Foreman	8 ST
Mark H. Operator	8 ST .5 OT
Nathan Marquez Laborer	8 ST
Mark Morales Laborer	8 ST
Terry Kennedy Teamster	8 ST .5 OT

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Deere 470G Excavation	8.5	CA-7	78.15 Loads
Ford F-350 #305	8	CA-6/Grade 9	58.10 Loads
Ford F-450 #278	8	Dirt Dump	3 Loads
Generator (light plant) Allward #212	8	12" United Rentals Pump	
2 1/4" 3" Pump 2" Pump 2 @ 8 Hrs Ea	16	wall drain	2 sets
Hammer Drill		Installed	18.0 EA
Honda Generator		4" Pipe	FT
Peterbilt Tractor # 330	8.5	MAW Delivery - Manhole Frame	
Kruz Pump Trailer # 271	8.5		

REMARKS: _____

APPROVED: [Signature]
Contractor's Representative

APPROVED: [Signature]
State's Representative

Original: Contractor
cc: District File



Illinois Department of Transportation

** Monaville Emergency Culvert #584 **

Extra Work Daily Report

County *LAKE*
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor *Campanella*
 Report No. _____ Date *5/25/2022*
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd Roundabout

Description and Location of Work: *Install wall drain, 4" pipe, CA-7, Geo Fabric and begin filling East side of Culvert. Monitor Pointe merge culvert and Patching. General cleanup*

LABOR

Name, Worker Classification	Total Hours Worked	
	(Straight-Time)	(Overtime)
<i>Cisco Robs Foreman</i>	<i>4</i>	<i>ST</i>
<i>Mark H. operator</i>	<i>8</i>	<i>ST .5 OT</i>
<i>Mark Morales laborer</i>	<i>8</i>	<i>ST</i>
<i>Nester Marquez laborer</i>	<i>8</i>	<i>ST</i>

EQUIPMENT USED

MATERIAL USED

EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<i>Ford F-350 #305</i>	<i>4</i>	<i>12" United Rentals Pump</i>	
<i>Ford F-450 #283</i>	<i>8</i>	<i>wall drain See Hanes Delivery</i>	<i>1x</i>
<i>Deere Excavator 4706 #</i>	<i>8.5</i>	<i>GeoFabric See MAW Delivery</i>	<i>1x</i>
<i>Atkinson Generator (light plant) #272 used for pumps</i>	<i>8</i>	<i>Manhole</i>	<i>8 Bags</i>
<i>2" Pump 2 @ 8 Hrs Ea</i>	<i>16</i>	<i>4" Branch See MAW Delivery</i>	<i>1x</i>

REMARKS: _____

APPROVED: _____

Contractor's Representative

APPROVED: _____

State's Representative

Original: Contractor
 cc: District File



Illinois Department of Transportation

** Monaville Emergency Culvert #584 **

Extra Work Daily Report

County **LAKE**
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Campanella
 Report No. _____ Date 5/26/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd Roundabout

Description and Location of Work: Setup pumps to remove water that built up in the excavation. 6:00AM - 9:00AM

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
<u>Mark H. Operator</u>	<u>3.0 ST</u>
<u>Mark Morales Laborer</u>	<u>3.0 ST</u>
<u>Nelson Marquez Laborer</u>	<u>3.0 ST</u>

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<u>Ford F-450 #278</u>	<u>3</u>	<u>United Rentals 12" pump</u>	
<u>Wacker Generator G-25 #234</u>	<u>12</u>		
<u>3" Pumps (Electric)</u>	<u>12</u>		
<u>JD 470 Excavator</u>	<u>3</u>		
<u>The Kubota Mini ex removed by low boy semi @ 8AM</u>	<u>*</u>		

REMARKS: Allmand light Plant/Generator removed and replaced by Wacker generator

APPROVED: [Signature]
 Contractor's Representative

APPROVED: [Signature]
 State's Representative

Original: Contractor
 cc: District File



Monaville Emergency Culvert #584

Extra Work Daily Report

County p
Section 15-00120-06-CH
Route CH 55 & 49
District 1

Contractor Campanella

Contract No.

Report No. Date 5/28/2022

Job No.

Authorization No.

Project No. Fairfield Rd & Monaville Rd Roundabout

Description and Location of Work: Check on pumps & generator 3 times

LABOR

Table with 2 columns: Name, Worker Classification; Total Hours Worked (Straight-Time) (Overtime). Includes handwritten entry for Master Marquez, laborer, 8 OT.

EQUIPMENT USED

MATERIAL USED

Table with 4 columns: Description, Number of Hours, Description, Quantity. Includes entries for Ford F-450, Warners 2 1/2 x 3 Ramps, and Wacker Generator.

REMARKS: # Monitor Pumps for Memorial Day Weekend

APPROVED: [Signatures] Contractor's Representative, APPROVED: [Signature] 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

www.welchbrothers.com

INVOICE

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.	P.O. Number	
Ship Date	05/23/22	Job No.	21-018
Due Date	06/22/22	Our Order No.	2196956
Terms	Net 30 days	Location	BARTLETT

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

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

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:	20,850.00
Invoice Discount:	0.00
Sales Tax:	0.00
Total:	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 06/23/22
 Terms Net 30 days

P.O. Number
 Job No. 21-018
 Our Order No. 2197885
 Location BARTLETT

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

All Claims Must Be Filed Within
 30 Days From Invoice Date

Amount Subject to
 Sales Tax
 0.00

Amount Exempt
 from Sales Tax
 4,347.00

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: 4,347.00
 Invoice Discount: 0.00
 Sales Tax: 0.00
 Total: 4,347.00



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

INVOICE

Invoice Number: 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

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
MM Sakrete Mortar Mix 80# Type N	Bag	84	84 ea	\$ 6.45 ea	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

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:	901.80
Invoice Discount:	0.00
Sales Tax:	76.65
Total:	978.45

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

Notification of any invoice discrepancy must be made in writing to GATWOOD 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 charge of 2% of the unpaid balance computed monthly. In the event of default, agree to pay all collection charges and attorney fees.	Subtotal	\$11,415.00
	Total	\$11,415.00

John Becker

****NEW REMIT TO ADDRESS** Make payable to: Gatwood Crane Service, Inc., PO Box 23344, New York, NY 10087-3344**



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 05/31/22 410628 1

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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT DESCRIPTION				
	000441	LCDOT: MONAVILLE RD BOX CLVRT: EMERGENCY LAKE VILLA					
		PO#: 21-018					
05/24	031-262091	19.40	TN 3/4" CHIPS IDOT 016CM07	\$ 16.00	TN	0.00	310.40
05/24	031-262116	19.05	TN 3/4" CHIPS IDOT 016CM07	16.00	TN	0.00	304.80
05/24	031-262156	19.80	TN 3/4" CHIPS IDOT 016CM07	16.00	TN	0.00	316.80
05/24	031-262180	19.90	TN 3/4" CHIPS IDOT 016CM07	16.00	TN	0.00	318.40
05/24	031-262205	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
05/24	031-262205	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/24	031-262225	19.15	TN GRADE 9 GRAVEL IDOT 051C	\$ 11.75	TN	0.00	225.01
05/24	031-262263	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
05/24	031-262263	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/24	031-262270	19.10	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	224.43
05/24	031-262299	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
05/24	031-262299	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
05/24	031-262304	19.85	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	233.24
		139.25	QUANTITY TOTAL				
			JOB TOTAL				2091.48
	PRODUCT RECAP						
	78.15	20760	3/4" CHIPS IDOT 016CM07				
	58.10	21120	GRADE 9 GRAVEL IDOT 051CM				
	3.00	2404003	NORTH/CLEAN FILL DUMP-10Y				
	3.00	29730	IL - IEPA DISPOSAL 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%.

2091.48
AMOUNT DUE ▶

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



**RENTAL RETURN
 INVOICE**

206332837-002

Job Site
 LCDOT MONAVILLE CULVERT
 535 W. MONAVILLE
 LAKE VILLA IL 60046-7277
Office: 847-336-9698 **Cell:** 847-863-8647

Customer #	: 5674200
Invoice Date	: 06/06/22
Rental Out	: 05/16/22 08:00 AM
Rental In	: 06/02/22 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

CAMPANELLA & SONS INC
 PO BOX 32
 WADSWORTH IL 60083

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	545/1105	STRAINERS (ALL SIZES) 12" male bauer x strainer	9.83	9.83	27.75	76.11	76.11
10	545/1413	12X10 TYPE A BAUER PIPE 80' FOR SUCTION 100' FOR DISCHARGE		17.03	32.80	95.83	958.30
1	10584831	PUMP 12"DBA-SILNCER SUPER VAC ASSIST-DSL Make: PIONEER Model: SAPP1212S17L71 Serial: PP29937 Meter out: 4830.00 Meter in: 4830.00 Substituted for: PUMP 12" DBA-SILENCER VAC ASSIST - DSL 12" FEMALE BAUER ON SUCTION 12" MALE BAUER ON DISCHARGE Meter from prior exchange is .600		827.99	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
Rental Subtotal:							7,993.76

SALES/MISCELLANEOUS ITEMS:				
Qty	Item	Price	Unit of Measure	Extended Amt.
1	LABOR	[LABOR/MCI]		
	2 GUYS FOR 8 HOURS TO INSTALL/SETUP, AND TEST SYSTEM	1850.000	EACH	1,850.00
1	ENVIRONMENTAL 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
Sales/Misc Subtotal:				2,949.00
Agreement Subtotal:				10,942.76
Total:				10,942.76

COMMENTS/NOTES:
 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

3 weeks

\$ 10,942.76 / 3 = \$ 3,647.59 ✓

Week #2

week

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: 1

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

INVOICE

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

POS REFERENCE NO.
1788714

P.O. NO.	TERMS
	Net30

JOB NO.	LOT(S)
002105	

SHIPPED TO
FAIRFIELD & MONAVILLE LAKE VILLA, IL

SOLD TO
8832 1 AB 0.461 E0170X I0314 09159162990 S2 P9043350 0001:0002



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

DATE	PLANT	TICKET NO.	QUANTITY	UOM	DESCRIPTION	PRICE	EXTENSION
05/23/22	283	462409	10.00	CYD	IDOT 71-PCC-LS01 <i>CSM</i>	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
05/23/22	283	462416	1.00	LD	FUEL SURCHARGE	27.00	27.00
05/23/22	283	462416	4.00	CYD	OVERTIME DELIVERY	10.00	40.00

PRODUCT RECAP	QTY	PRICE	EXTENSION	TAX	TOTAL
EC ENVIRONMENTAL CHARGE ✓	14.00	3.25	45.50	0.00	45.50
OT OVERTIME DELIVERY ✓	4.00	10.00	40.00	0.00	40.00
2364 IDOT 71-PCC-LS01 <i>CSM</i> ✓	14.00	131.08	1835.12	0.00	1835.12
FS FUEL SURCHARGE ✓	2.00	27.00	54.00	0.00	54.00

\$ 1,974.62

\$ 1,974.62 / 14 CYD = \$ 141.04 / CYD
PGON

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

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

A finance charge of 1.5% per month (18% per annum) will be charged on all past due accounts.
0001:0002



MID AMERICAN WATER OF WAUCONDA, INC.

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

INVOICE

INVOICE NUMBER: **249192W**

INVOICE DATE: **5/24/22**

PAGE: **1**

SOLD TO:

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

Ship To:

Monaville & Fairfield Roundabout
Lake Villa, IL

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
cam0001		Lake Villa		Net 30 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
07		MAW TRUCK		5/24/22	6/23/22
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2.00	mh-frame9 ✓	9 manhole frame ✓		\$ 385.00 ea	770.00
2.00	mh-lidclosed	manhole lid closed Storm			

PLEASE PAY FROM THIS INVOICE

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

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

Check

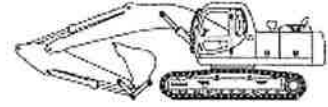
Subtotal	770.00
Sales Tax	53.90
Total Invoice Amount	\$823.90
Payment/Credit	
TOTAL DUE	\$823.90

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.

Checked against online Blue Book

Rental Rate Blue Book®

April 7, 2022

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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.

 The equipment represented in this report has been exclusively prepared for MARY KENAR
 (kristin@campanellaandsons.com)

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

Checked against online Blue Book


Configuration for 4X4 1 1/2 310 CONV DIESEL

Axle Configuration	4X4	Cab Type	Conventional
Horsepower	310.0	Power Mode	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 Hourly USD \$23.45	FHWA Rate** Hourly USD \$29.56
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,075.00	USD \$300.00	USD \$75.00	USD \$11.00		
Adjustments						
Region (Illinois: 101.3%)	USD \$13.98	USD \$3.90	USD \$0.98	USD \$0.14		
Model Year (2017: 99.3%)	(USD \$7.66)	(USD \$2.14)	(USD \$0.53)	(USD \$0.08)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
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 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.

 The equipment represented in this report has been exclusively prepared for MARY KENAR
 (kristin@campanellaandsons.com)

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

Checked against Online Blue Book


Configuration for 4X4 1 1/2 310 CONV DIESEL

Axle Configuration	4X4	Cab Type	Conventional
Horsepower	310.0	Power Mode	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%)	-	-	-	-		
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 Rates

	Hourly
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

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)

Adjustments for Peterbilt #320 #330 in All Saved Models

April 6, 2022

Miscellaneous 6X4 75KGVW DSL
 On-Highway Truck Tractors

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

Checked against online Blue Book


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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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

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)

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

Checked against online Blue Book


Configuration for 14.5-13

Capacity	13.0 cu yd	Number Of Axles	3.0
Payload	14.5 t		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,310.00	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%)	-	-	-	-		
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

	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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 (kristin@campanellaandsons.com)

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

Checked against online Blue Book


Configuration for 3 THREE PHASE

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

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$1.22	FHWA Rate** Hourly USD \$3.58
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$415.00	USD \$115.00	USD \$29.00	USD \$4.00		
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%)	-	-	-	-		
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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 The equipment represented in this report has been exclusively prepared for MARY KENAR
 (kristin@campanellaandsons.com)

Checked against online Blue Book

Rental Rate Blue Book®

May 4, 2022

Wacker Neuson G 25 (disc. 2015)
 Large Generator Sets

 Size Class:
 20 - 50 KW
 Weight:
 N/A

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 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%)	-	-	-	-		
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 Rates

Standby Rate	Hourly	USD \$0.95
Idling Rate		USD \$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

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

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 (kristin@campanellaandsons.com)

Rental Rate Blue Book®

May 23, 2022

Tsurumi 50TM2.25S
 Electric Submersible Pumps

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


Checked against Online Blue Book

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$131.82	USD \$36.50	USD \$9.13	USD \$1.01	USD \$0.67	USD \$1.42

Non-Active Use Rates

	Hourly
Standby Rate	USD \$0.37
Idling Rate	USD \$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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 (kristin@campanellaandsons.com)

Adjustments for Light Towers in All Saved Models

May 23, 2022

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

 Size Class:
 Thru 7 KW
 Weight:
3180 lbs

Checked against online Blue Book


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

Number Of Lights	4.0	Power Mode	Diesel
Tower Height	30.0 ft		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,160.00	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%)	-	-	-	-		
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 Rates

	Hourly
Standby Rate	USD \$3.35
Idling Rate	USD \$10.10

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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 (kristin@campanellaandsons.com)

#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	✓

PGOU

Accepted: _____
Resident Engineer

Sincerely
CAMPANELLA & SONS, INC.

Alexandra Zupec

Alexandra Zupec

* Work Associated w/ Monaville Culvert # 584 Emergency Replacement. This work included installing rebar, Forming for concrete, Pouring concrete and removing forms after curing. This was a 2-stage pour for the Northside wing + Headwalls that could not be precast.



Illinois Department of Transportation

* Monaville Emergency Culvert #584 * #22028

Extra Work Daily Report

County # LAKE
Section 15-00120-06-CH
Route CH 55 & 49
District 1

Contractor Alliance
Report No.
Date 5/25/2022
Authorization No.

Contract No.
Job No.
Project No. Fairfield Rd & Monaville Rd Roundabout

Description and Location of Work: Form For N. side wing wall Foundations. Install box ties & rebar. Pour Foundation + tie-back on N. side wing walls

LABOR

Table with 2 columns: Name, Worker Classification and Total Hours Worked (Straight-Time) (Overtime). Rows include Tom M. Carpenter Foreman, Jeremy Lombard Carpenter, Jorge Rico Laborer, and Raphael Soto Laborer.

EQUIPMENT USED

MATERIAL USED

Table with 4 columns: Description, Number of Hours, Description, and Quantity. Equipment includes Ford F-350 #158, Ford F350 #115, and Trailer MonsterRamps T39. Material includes Concrete Pump Ready Mix 471 PCC1325.

REMARKS:

APPROVED: [Signature] Contractor's Representative APPROVED: [Signature] State's Representative

Original: Contractor
cc: District File



Illinois Department of Transportation

** Monaville Emergency Culvert #584 **

Extra Work Daily Report

County p
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Alltance
 Report No. _____ Date 5/26/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd Roundabout

Description and Location of Work: Form for vented wing walls on N. side. Install Repair/Reinforcement bars.

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
<u>Tom M. Carpenter Foreman</u>	<u>8.0 ST 1.0 OT ✓</u>
<u>James D. Finisher</u>	<u>8.0 ST ✓</u>
<u>Jorge Rico Laborer</u>	<u>8.0 ST ✓</u>
<u>Raphael Soto Laborer</u>	<u>8.0 ST ✓</u>

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<u>Ford F-350 #152</u>	<u>9.0 ✓</u>		
<u>Ford F-350 #115</u>	<u>8.0 ✓</u>	<u>Synon Pins</u>	<u>?</u>
<u>Yellow Trailer #TT11</u>	<u>9.0 ✓</u>		

REMARKS: _____

APPROVED: _____

[Signature]
 Contractor's Representative

APPROVED: _____

[Signature]
 State's Representative

Original: Contractor
 cc: District File



Illinois Department of Transportation

* Monaville Emergency Culvert #584 *

Extra Work Daily Report

County p
Section 15-00120-06-CH
Route CH 55 & 49
District 1

Contractor Alliance
Report No.
Date 5/27/2022
Authorization No.

Contract No.
Job No.
Project No. Fairfield Rd & Monaville Rd Roundabout

Description and Location of Work: Complete Rebar installation on N. side & complete wall forms. Pour N. side wing walls & headwall

LABOR

Table with 2 columns: Name, Worker Classification and Total Hours Worked (Straight-Time) (Overtime). Rows include Tom M. Carpenter Foreman, Raphael Soto Laborer, Jeremy Lowbald Carpenter, and Jack Hereloy Laborer.

EQUIPMENT USED

MATERIAL USED

Table with 4 columns: Description, Number of Hours, Description, and Quantity. Rows include Ford F-350 #158, Yellow Trailer # TT22, and Port Ready Mix Concrete 471 PCC1325.

REMARKS:

APPROVED: [Signature] Contractor's Representative

APPROVED: [Signature] State's Representative

Original: Contractor
cc: District File



**Illinois Department
of Transportation**

Extra Work Daily Report

County **LAKE**
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Alliance
 Report No. _____ Date 5/28/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd
Roundabout

Description and Location of Work: Remove Forms from wing & Head walls on N. side. Clean and
smooth wall. Unload Forms @ yard.

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
<u>Tom M. Carpenter Foreman</u>	<u>Ø ST 8.0 OT ✓</u>
<u>Raphael Soto Laborer</u>	<u>Ø ST 8.0 OT ✓</u>
<u>Jorge Rico Laborer Foreman</u>	<u>Ø ST 8.0 OT ✓</u>

EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<u>Ford F-350 #115</u>	<u>8.0 ✓</u>		
<u>Ford F-350 #152</u>	<u>8.0 ✓</u>		
<u>Yellow Trailer #TT22</u>	<u>8.0 ✓</u>		

REMARKS: _____
 APPROVED: [Signature] APPROVED: [Signature]
Contractor's Representative State's Representative

Original: Contractor
 cc: District File

ALLIANCE CONTRACTORS, INC.

1166 Lake Avenue
Woodstock, Illinois 60098

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

ACI # 22028-1

ROUTE: Moneville Road SECTION: _____ COUNTY: Lake AUTH. NO.: _____

FORCE ACCOUNT WORK PERFORMED : Emergency Culvert #584 Repair CONTRACT: _____

Payroll Amount Eligible
for Unemployment Tax
\$7,000.00 \$12,740.00

LABOR EXPENSE:	Mon 05/23/22	Tues 05/24/22	Wed 05/25/22	Thurs 05/26/22	Fri 05/27/22	Sat 05/28/22	Total S.T.	O.T. X 1.5	O.T. X 2.0	Hourly Rate	Insurance Amount	Payroll Amount	Earnings To Date	F.U.T.	S.U.T.
Laborer - Jorge Rico - 1035			8.00	8.00		8.00	16.00	8.00		\$46.90	\$1,125.60	\$1,313.20	\$22,222.74	\$0.00	\$0.00
Laborer - Rafael Soto - 68			8.00	8.00	8.00	8.00	24.00	8.00		\$45.90	\$1,468.80	\$1,652.40	\$15,594.54	\$0.00	\$0.00
Laborer - Jack Hereley Apprentice - 1					8.00		8.00			\$46.90	\$375.20	\$375.20	\$3,683.48	\$375.20	\$375.20
Finisher - James Duffy - 362				8.00			8.00			\$47.70	\$381.60	\$381.60	\$6,678.00	\$381.60	\$381.60
Carpenter Foreman - Tom Michelsen - 2087			8.00	9.00	8.00	8.00	24.00	8.00	1.00	\$54.71	\$1,805.43	\$2,078.98	\$19,422.05	\$0.00	\$0.00
Carpenter - Jeremy Lombard - 250			8.00		8.00		16.00			\$50.86	\$813.76	\$813.76	\$7,819.74	\$0.00	\$813.76
	0.00	0.00	32.00	33.00	32.00	24.00	96.00	24.00	1.00		\$5,970.39	\$6,615.14		\$756.80	\$1,570.56

PENSION & WELFARE	HOURS	RATE
LABORERS - 1035, 582, 68, 152, 1, 2	64.00	\$32.48
FINISHERS - 362	8.00	\$38.56
CARPENTERS - 250	16.00	\$37.88
CARPENTERS - 2087	33.00	\$37.87
CARPENTERS - 2088	0.00	\$37.88

SUB-TOTAL LABOR \$10,858.13

PLUS 35% \$10,858.13 \$3,800.35

PAYROLL ADDITIVES:

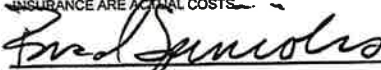
WORKMEN'S COMPENSATION INS. 26.67% OF:	\$5,970.39	\$1,592.30
PUBLIC LIABILITY & PROPERTY DAMAGE INS.		
EXCLUDING TRUCK DRIVERS 18.96% OF:	\$5,970.39	\$1,131.99
FEDERAL UNEMPLOYMENT TAX 0.60% OF:	\$756.80	\$4.54
STATE UNEMPLOYMENT TAX 6.875% OF:	\$1,570.56	\$107.98
FED SOC.SEC.& MEDICARE TAX 7.65% OF:	\$6,615.14	\$506.06
TOTAL PAYROLL ADDITIVES		\$3,342.87
PLUS 10% OF TOTAL PAYROLL ADDITIVES		\$334.29

SUB-TOTAL LABOR \$14,658.48

TOTAL PAYROLL ADDITIVES \$3,677.16

TOTAL LABOR **\$18,335.64**

I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF THAT PORTION OF THE PAYROLL WHICH APPLIES TO THE ABOVE STATED WORK AND THAT THE RATES SHOWN FOR TAXES AND INSURANCE ARE ACTUAL COSTS.



Brad Spiniolas, Supt.

ALLIANCE CONTRACTORS, INC.

1166 Lake Avenue
Woodstock, Illinois 60098

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

ROUTE: Monaville Road SECTION: 0 COUNTY: Lake AUTH. NO.: _____

FORCE ACCOUNT WORK PERFORMED : Emergency Culvert #584 Repair **CONTRACT:** _____

EQUIPMENT EXPENSE:	Mon	Tues	Wed	Thurs	Fri	Sat	Total	Rate	Amount
	5/23/2022	5/24/2022	5/25/2022	5/26/2022	5/27/2022	5/28/2022	Hours		
#158 - Ford F350 Pickup			8.00	9.00	8.00	8.00	33.00	\$ 33.48	\$1,104.84
#115 - Ford F350 Pickup			8.00	8.00		8.00	24.00	\$ 29.13	\$699.12
TT-39 - Trailer			8.00				8.00	\$ 9.31	\$74.48
TT-11 - Trailer				9.00	8.00	8.00	25.00	\$ 9.36	\$234.00

TOTAL EQUIPMENT EXPENSE :

\$2,112.44

ALLIANCE CONTRACTORS, INC.

1166 Lake Avenue
Woodstock, Illinois 60098

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

ROUTE: Monville Road SECTION: 0 COUNTY: Lake AUTH. NO.: _____

FORCE ACCOUNT WORK PERFORMED : Emergency Culvert #584 Repair CONTRACT: _____

MATERIAL EXPENSE :	Mon	Tues	Wed	Thurs	Fri	Sat	Total	Rate	Amount
	5/23/2022	5/24/2022	5/25/2022	5/26/2022	5/27/2022	5/28/2022	Units		
5-25-22 - Ready Mix - Point Ready Mix - 10 CY Per Attached Invoice			1.00	✓			1.00	\$1,302.50	\$1,302.50
5-27-22 - Ready Mix - Point Ready Mix - 10 CY Per Attached Invoice			1.00	✓			1.00	\$1,302.50	\$1,302.50
SUB-TOTAL MATERIAL									\$2,605.00
PLUS - 15%									\$390.75
TOTAL MATERIAL EXPENSE :									\$2,995.75

AFFIDAVIT

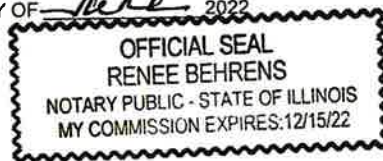
THIS IS TO CERTIFY THAT THE MATERIAL ENTERED ON THIS FORCE ACCOUNT BILL WHICH WAS TAKEN FROM STOCK IS SHOWN AT OUR COST

BY: Brad Spiniolas
Brad Spiniolas, Supt.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22 DAY OF June 2022

MY COMMISSION EXPIRES :

12-15-22



Renee Behrens
NOTARY PUBLIC



22028

Payroll

<p><input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor & No.</p> <p>Alliance Contractors Inc.</p> <p>Address _____</p>	<p>Route Monaville Road</p> <p>County _____</p>	<p>Section _____</p> <p>Project No ACI JOB #22028</p>	<p>Payroll No. 1</p> <p>For Week Ending 05/28/22</p> <p>Contract No. _____</p>
---	---	---	--

(1) Name and Individual Identification Number	(2)*	(3)*	(4)*	Eam Code	(5) Hours and Days Worked							(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions					(11) Wages Paid for Week
					SUN	MON	TUE	WED	THU	FRI	SAT					Federal W/H Tax	FICA	State W/H Tax	Other	Total Deductions	
					05/22	05/23	05/24	05/25	05/26	05/27	05/28										
Duffy, James M 307 North Avenue Antioch, IL 60002	W	CM	J	REG					8.00		8.00	47.70	381.60	1,335.60	44.22	29.19	18.89	97.20	189.50	192.10	
Hereley, Jack R 509 Old Orchard Rd Harvard, IL 60033 () -	W	LA	T	REG						8.00	8.00	27.54	220.32	901.94	18.17	16.85	10.34	8.26	53.62	166.70	
Lombard, Jeremy J 5460 Avalon Lane Lake in the Hills, IL 60156	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	
Michelsen, Thomas R 501 Marawood Drive Woodstock, IL 60098 () -	W	CA	J	DT					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	
				OT						8.00	82.07										
				REG				8.00	8.00	8.00		24.00									54.71
Rico, Jorge 1518 Cord Grass Trail Woodstock, IL 60098 () -	H	LA	J	OT						8.00	8.00	74.25	1,386.00	2,722.50	191.10	106.03	68.61	52.49	418.23	967.77	
				REG				8.00	8.00			16.00									49.50
Soto, Rafael 544 Harrison Street Elgin, IL 60120 (847)931-1104	H	LA	J	OT						8.00	8.00	68.85	1,652.40	2,731.05	195.23	126.41	81.80	61.97	465.41	1,186.99	
				REG				8.00	8.00	8.00		24.00									45.90

No Work Suspended Completed

Reviewed by: _____ Signature of State Official

NOTE: A certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.
*See instruction page for codes to be entered

Date 06/02/22

I, Renee' Behrens Secretary
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

Alliance Contractors Inc. on the
(Contractor or Subcontractor)
Monaville Rd/Lake Co.; that during the payroll period commencing on the
(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

(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.

(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.

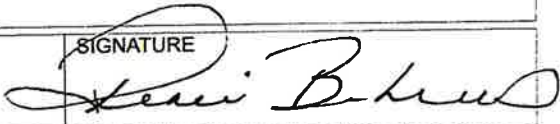
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than 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 Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
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.

**Equal Employment Opportunity
Workforce Analysis**

Report for Month Ending: 05/28/2022

#22028



Check Appropriate Block

- Contractor
- Subcontractor

Name: Alliance Contractors Inc.
 Address: 1166 Lake Avenue Woodstock, IL 60098
 Route: Monaville Road
 Section: _____
 County: _____
 Contract No.: _____

Project: ACI JOB #22028
 Contract Value: _____
 Percent Complete: _____ %
 Date Work Started: 05/25/2022

Number of Employees

Table A

Job Categories	Total Employees		Total Minorities		Black or African American		Asian		American Indian/Alaskan Native		Hispanic or Latino		Native Hawaiian or other Pacific Islander		Two or More Races		White		Apprentices		On-The-Job Trainees	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Carpenter	2																2					
Cement mason	1																1					
Laborer	3		2								2						1					1
TOTAL	6		2								2						4					1

Table B

Apprentices																		1				
On-the-Job Trainees	1																					
Veterans																						

Summarize new hires for the current month indicating minorities and non-minorities by job categories; use reverse side of form if needed.

Prepared by: (Signature and Title of Contractor's Representative) <i>[Signature]</i>	Date: <u>6-2-22</u>
Reviewed by: (Signature and Title of State Representative)	Date:

**Equal Employment Opportunity
Workforce Analysis**



Report for Month Ending: 05/28/2022

Check Appropriate Block

- Contractor
 Subcontractor

Name: Alliance Contractors Inc.

Address: 1166 Lake Avenue Woodstock, IL 60098

Project: ACI JOB #22028

Hours of Employment

Table A

Job Categories	Total Employees		Total Minorities		Black or African American		Asian		American Indian/ Alaskan Native		Hispanic or Latino		Native Hawaiian or other Pacific Islander		Two or More Races		White		Apprentices		On-The-Job Trainees	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
	Carpenter	49																49				
Cement mason	8																8					
Laborer	64		56								56						8					8
TOTAL	121		56								56						65					8

Table B

Apprentices																		8				
On-the-Job Trainees	8																					
Veterans																						

Remarks:

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 Illinois 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 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.

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


Configuration for 4X2 1 3/4 360 CONV DIESEL

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

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$26.94	FHWA Rate** Hourly USD \$33.42
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,140.00	USD \$320.00	USD \$80.00	USD \$12.00		
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)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					USD \$26.94	USD \$33.48
Total:	USD \$1,151.33	USD \$323.18	USD \$80.79	USD \$12.12		

Non-Active Use Rates

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

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)

Adjustments for 115 in All Saved Models

June 21, 2022

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

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

Checked against online Blue Book


Configuration for 4X2 1 1/2 310 CREW DIESEL

Axle Configuration	4X2	Cab Type	Crew
Horsepower	310.0	Power Mode	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 \$1,025.00	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%)	-	-	-	-		
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

	Hourly
Standby Rate	USD \$4.45
Idling Rate	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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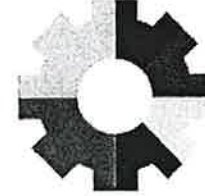
Adjustments for TT-39 in All Saved Models

June 21, 2022

Miscellaneous 20 TON
 Tilt Deck Utility Trailers

 Size Class:
 All
 Weight:
 8250 lbs

Checked against online Blue Book


Configuration for 20 TON

Capacity	20.0 t	Deck Length	18' - 24'
Number Of Axles	2.0	Number Of Tires	8.0
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 Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$965.00	USD \$270.00	USD \$68.00	USD \$10.00	USD \$3.87	USD \$9.35
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2019: 99.2%)	(USD \$7.77)	(USD \$2.17)	(USD \$0.55)	(USD \$0.08)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$957.23	USD \$267.83	USD \$67.45	USD \$9.92	USD \$3.87	USD \$9.31

✓

OK up to \$9.37
IL

Non-Active Use Rates

	Hourly
Standby Rate	USD \$4.08
Idling Rate	USD \$5.44

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	USD \$492.15/mo
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)

Checked against online Blue Book

Adjustments for TT-11 in All Saved Models

June 21, 2022

Average AVERAGE ALL
 Tilt Deck Utility Trailers

 Size Class:
 All
 Weight:
 N/A

Configuration for AVERAGE ALL

Capacity	14.1 t	Deck Length	20.0 ft
Number Of Axles	2.0	Number Of Tires	8.0
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 Costs				Estimated Operating Costs Hourly USD \$3.91	FHWA Rate** Hourly USD \$9.48
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$980.00	USD \$275.00	USD \$69.00	USD \$10.00		
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%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$960.01	USD \$269.39	USD \$67.59	USD \$9.80	USD \$3.91	USD \$9.36

ok up to \$9.42 IL

Non-Active Use Rates

	Hourly
Standby Rate	USD \$4.09
Idling Rate	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.

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 (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
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 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT	DESCRIPTION			
	000501	LCDOT	MONAVILLE RD	CULVERT REPLACEMENT		
05/27/22	10.00	CY	71PCC132S - PV/SI	124.250	0.00	1242.50
	1.00	LD	FUEL SURCHARGE	25.000	0.00	25.00
	10.00	CY	ENVIRONMENTAL CHARGE	3.500	0.00	35.00
	TICKET DATE TOTALS:				0.00	1302.50
	TICKETS: 002-74773					
	JOB TOTALS			1302.50	0.00	1302.50

from

AMOUNT DUE ►	1302.50
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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
0010	05/25/2022	114220	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 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT	DESCRIPTION			
	000501	LCDOT	MONAVILLE RD	CULVERT REPLACEMENT		
05/25/22 ✓	10.00	CY ✓	71PCC132S - PV/SI	124.250 ✓	0.00 ✓	1242.50 ✓
	1.00	LD	FUEL SURCHARGE	25.000 ✓	0.00 ✓	25.00 ✓
	10.00	CY	ENVIRONMENTAL CHARGE	3.500 ✓	0.00 ✓	35.00 ✓
	TICKET DATE TOTALS:				0.00	1302.50 ✓
	TICKETS:	002-74753				
	JOB TOTALS			1302.50 ✓	0.00 ✓	1302.50 ✓

P600

AMOUNT DUE ►	1302.50
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#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

Handwritten red checkmarks and signature 'Poon' over the totals.

Accepted: _____
Resident Engineer

Sincerely
CAMPANELLA & SONS, INC.
Alexandra Zupec
Alexandra Zupec

* Work associated w/ Monaville Culvert 584
Emergency Replacement. Work included items
completed after culvert was installed. This included
Stam separator, Backfill, Roadway base prep., Riprap
install and waterproofing/drainage work.



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

Force Account Invoice

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

Name	Classification	Days Worked												Total			Actual Hourly Wage	Insurance Amount	Payroll Amount	Earnings to Date	Payroll Amount Eligible for Unemployment Tax	
		5/29 D.T.	5/30/22 D.T.	5/31/22 S.T. O.T.		6/1/22 S.T. O.T.		6/2/22 S.T. O.T.		6/3/22 S.T. O.T.		6/4/22 S.T. O.T.		S.T.	O.T.	D.T.					F.U.T.	S.U.T.
Pat Rossmann	Foreman					8.00	2.00	8.00	0.50	8.00	2.00	5.00	24.00	9.50	0.00	\$ 58.18	\$ 1,949.03	\$ 2,225.39	\$ 25,000.00	\$ -	\$ -	
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	\$ 10,485.98	\$ -	\$ 1,552.35	
Cristian Gomez-Escobar	Laborer					8.00		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	
James Gallivan	Operator					8.00						8.00	0.00	0.00	0.00	\$ 54.75	\$ 438.00	\$ 438.00	\$ 25,000.00	\$ -	\$ -	
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	\$ -	\$ -	
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	\$ -	\$ -	
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	\$ -	\$ -	
Ken Nardini	Teamster					1.50	1.00						1.50	1.00	0.00	\$ 44.84	\$ 112.10	\$ 134.52	\$ 25,000.00	\$ -	\$ -	
Norm Geater	Teamster							5.00	1.00				5.00	1.00	0.00	\$ 42.64	\$ 255.84	\$ 277.16	\$ 25,000.00	\$ -	\$ -	
Patty Zagodzoon	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
													0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
													0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Subtotal Labor (Wages)													146.50	53.50	0.00	\$ 9,737.57	\$ 11,040.40	\$ 817.65	\$ 2,773.18			

Union Benefits	Hours	Rate	Total
Laborers Pension & Welfare	86.50	\$ 33.40	2,889.10
Operators Pension, Welfare & Vacation	66.50	\$ 45.88	3,051.02
Teamsters Pension & Welfare	47.00	\$ 23.88	1,122.36

Subtotal Labor (Benefits)
 Subtotal Labor (Wages and Benefits)
 Plus 35% Markup
 Subtotal Labor (Wages, Benefits and Markup)

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

Type	Rate	of	Total
Workers Compensation Insurance	14.000%	\$ 9,737.57	1,363.26
General Liability Insurance Less Teamsters Payroll	8.000%	\$ 7,729.79	618.38
Federal Unemployment Tax	0.600%	\$ 817.65	4.91
State Unemployment Tax	6.930%	\$ 2,773.18	192.18
Social Security Tax	7.650%	\$ 11,040.40	844.59

Subtotal Labor (Payroll Additives)
 Plus 10% Markup
 Subtotal Labor (Payroll Additives and Markup)

\$ 3,023.32
 \$ 302.33
 \$ 3,325.65
 \$ 27,764.54

Total Labor

poor
 Signed: Alexandra Zupiec

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.

Equipment

Equipment Description	5/29	5/30	5/31	6/1	6/2	6/3	6/4	Total Hours	Hourly	
									Equipment	Total Cost
ID 470G Excavator				8.50	6.00			14.50	\$ 260.37	\$ 3,775.37
Cat 938G Loader							4.00	4.00	\$ 78.32	\$ 313.28
Peterbilt Six-Wheeler #328					6.00			6.00	\$ 73.25	\$ 439.50
Ford F450 Utility Truck #239				8.00	8.50	4.00	8.00	28.50	\$ 28.99	\$ 826.22
Ford F450 Utility Truck #275				8.00	8.50	10.00	5.00	31.50	\$ 29.47	\$ 928.31
Peterbilt Semi #330				8.00	9.50	8.00	4.00	29.50	\$ 87.42	\$ 2,578.89
Dump Trailer				8.00	9.50	8.00	4.00	29.50	\$ 11.62	\$ 342.79
Peterbilt Semi #300				2.50				2.50	\$ 87.34	\$ 218.35
Dump Trailer				2.50				2.50	\$ 11.80	\$ 29.50
Peterbilt Six-Wheeler #245					9.00			9.00	\$ 71.22	\$ 640.98
Cat 324E Excavator					2.00	8.50		10.50	\$ 147.04	\$ 1,543.92
Case SV340B Skidsteer				8.00	8.50	8.00	8.00	32.50	\$ 75.60	\$ 2,457.00
Wacker Compactor				4.00	4.00	4.00		12.00	\$ 10.08	\$ 120.96
Cat CB24 Roller							4.00	4.00	\$ 44.77	\$ 179.08
Total Equipment										\$ 14,394.14

Materials

Description	Quantity						Total Qty	Unit	Unit Price	Total
	5/29	5/30	5/31	6/1	6/2	6/3				
Rip Rap					59.34		59.34	Tons	\$ 46.87	\$ 2,781.27
Grade 9				217.80	196.70	199.70	614.20	Tons	\$ 11.75	\$ 7,208.31
Facility Fuel Surcharge				11.00	13.00	10.00	34.00	Lds	\$ 5.50	\$ 203.50
3/4" Chips				20.30			20.30	Tons	\$ 16.00	\$ 324.80
Facility Fuel Surcharge				1.00			1.00	Lds	\$ 5.50	\$ 5.50
							0.00		\$ -	\$ -
							0.00		\$ -	\$ -
							0.00		\$ -	\$ -
Total										\$ 11,243.38
Plus 15%										\$ 1,686.51
Total Materials										\$ 12,929.89

Dumps

Description	5/30	5/31	6/1	6/2	6/3	6/4	Total Qty	Unit	Unit Price	Total
Dirt Dump - Six Wheeler				5			5	Lds	\$ 32.80	\$ 164.00
Facility Fuel Surcharge				10	11		21	Lds	\$ 5.50	\$ 115.50
Asphalt Dump - Semi				1	3		4	Lds	\$ 45.00	\$ 180.00
Asphalt Dump - Six Wheeler				1	3		4	Lds	\$ 35.00	\$ 140.00
Facility Fuel Surcharge				2	6		8	Lds	\$ 5.50	\$ 44.00
Total										\$ 1,488.30
Plus 5%										\$ 74.42
Total Dumps										\$ 1,562.72

Subcontractors/Outside Services

Description	5/29	5/30	5/31	6/1	6/2	6/3	6/4	Total Qty	Unit	Unit Price	Total
Premium Concrete Cutting					1			1	LS	\$ 1,206.00	\$ 1,206.00
Zaragoza Trucking, Inc.					4.5	20.25		24.75	Hrs	\$ 100.00	\$ 2,475.00
Total											\$ 7,328.59
Plus 5%											\$ 366.43
Total Subcontractors											\$ 7,695.02

Week #3

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	\$ 64,346.29
1.0% Bond	\$ 643.46
Plus 10% of Bond	\$ 64.35
Total Force Account Invoice	\$ 65,054.10

PG ea



Illinois Department of Transportation

Extra Work Daily Report

County **LAKE**
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Camparella
 Report No. _____ Date 6/1/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd
 Roundabout

Description and Location of Work: Reinstall FFG's on S. side. Backfill culvert. Install Remaining underdrain, CA-7 wrapped in Filter Fabric. Install Remaining wall drain

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
Pat Rossman Laborer Foreman	8.5 ST 2.0 OT
Nick Bohm Operator	8.5 ST 0.5 OT
Jerry Kennedy Operator Teamster	8.0 ST
Jim G. Operator	8.0 ST
Ken A. Teamster	1.5 ST (Dump Truck time) 1 OT
Emmanuel F. Laborer	8.0 ST

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Ford F450 # 275	8	Dump Truck (Mid-day)	4.5
Ford F450 # 239	8	↳ 10:30-3:00 #1066	
Deere Excavator 470G LC	8.5	CA-6/grade 9 Drucker	217.80 loads
Walker/Vermeer Generator LTAV6#27	4	4" Underdrain	See MAW Delivery
↳ Light Plant		Filter Fabric	See MAW Delivery
Cad Packer # 293 (Belmond Mid Day)	8	wall Drain	See Hanes Delivery
Skid Steer Loader SV310B #337	8		
Peterbilt Tractor # 330	8		
Dump Trailer Haurz # 271	8	3/4" Chips	20.30 Ton
Peterbilt Tractor #300	1.5		
Dump Trailer for Truck 300	1.5		

REMARKS: _____

APPROVED: _____

Contractor's Representative

APPROVED: _____

State's Representative

Original: Contractor
 cc: District File



Illinois Department of Transportation

Extra Work Daily Report

County **▶ CAH**
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Campavella
 Report No. _____ Date 6/2/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. **Fairfield Rd & Monaville Rd Roundabout**

Description and Location of Work: Excavate for Riprap & Place Riprap. Remove Plateland Pump. Place CA-6 Base. Backfill culvert. Excavate for shoulder widening.

LABOR

Name, Worker Classification		Total Hours Worked (Straight-Time) (Overtime)	
Pat Reesman	Labour Foreman	8 ✓ ST	.5 OT ✓
Emmanuel T. Christman	Labourer	8 ✓ ST	.5 OT ✓
Nick Bohm	Labourer	8 ✓ ST	.5 OT ✓
John Conrad	Operator	8 ✓ ST	1 OT ✓
Pat H	Teamster	8 ✓ ST	5 OT ✓
Jerry Kennedy	Teamster	8 ✓ ST	1 OT ✓
Norm Geater	Teamster ✓	5 ST ✓	1 OT ✓

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Peterbilt 6-wheeler Dump Truck #245	9 ✓	CA-6 Driven Grade 9	196.70 load ✓
Peterbilt Tractor #330	9.5 ✓	Silt Fence	100 FT
Dump Trailer Kutz #271	9.5 ✓	Filter Fabric	350 sqyd
Dozer Excavator 470G-LC (Removed @ 1 PM)	6.0	Freeborn Saw Cutter	
CAT Excavator 324E #288 (Arrive @ 1 PM)	2.0	12" United Rentals Pump (end use)	
Schaefer Case SV340B #337	8.5 ✓	Vulcan Riprap	59.35 load ✓
CAT Roller #293		Spoils Wind out	10 load ✓
Front End Loader CAT 938G #250	4 ✓	Plummet loads out	2 load ✓
Wacker #1 Compactor	6 ✓	Zaragoza	4.5 Hrs ✓
Peterbilt 6 Wheeler #328			
Sweeper RB-48 #331	8.5 ✓		
Ford F-450 #275	8.5 ✓		
Ford F-450 #239			

REMARKS: _____

APPROVED: _____

Contractor's Representative

APPROVED: _____

State's Representative

Original: Contractor
 cc: District File



Illinois Department of Transportation

Extra Work Daily Report

County **# LAKE**
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Campaultha
 Report No. _____ Date 6/3/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd Roundabout

Description and Location of Work: Remove Shoulder & Excavate for under 8' shoulder. Place Agg. for new 8' shoulder. Loadout 12" Unib. Rental Pump

LABOR

Name, Worker Classification		Total Hours Worked (Straight-Time) (Overtime)	
Pat Rogmann	Laborer Foreman	8 ST	2 OT
Christina	Laborer	8 ST	
Nick Bohm	Operator	8 ST	.5 OT /
John Conrad	Operator	8 ST	
Jerry Kennedy	Operator	8 ST	
Emmanuel T.	Laborer (11AM-3PM)	4 ST	

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Peterbilt Tractor #330	8 /	CA-6 Grade 9 Tires	199.70 Loads
Dump Trailer Kutz #271	8	12" Unib. Rental Pump (Removed @ 10:30 AM)	
CAT Excavator 324E #288	8.5 /		
Schmidsteel Case SV340B #337	8 /		
CAT Roller #293		Pavement loadout	6 / Loads
Wacker #1 compactor	4 /	Spall loadout	11 / Loads
CAT Front End loader 938G #250		Broker Trucks	20.25 Hrs /
Ford F-450 #275	10 /		
Ford F-450 #239 (11AM-3PM)	4 /		

REMARKS: _____

APPROVED: [Signature]
 Contractor's Representative

APPROVED: [Signature]
 State's Representative

Original: Contractor
 cc: District File



County **LAKE**
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Campanella
 Report No. _____ Date 6/4/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd Roundabout

Description and Location of Work: Fine Grade + Add Stone for Paving of Binder Scheduled for Monday 6/6/22. General Cleanup

LABOR

Name, Worker Classification	Total Hours Worked	
	(Straight-Time)	(Overtime)
Pat Rossman Laborer Foreman	5	OT
Christina Laborer	8	OT
Emmanuel T. Laborer	8	OT
Nick Bohm Operator	8	OT
John Conway Operator	8	OT
Jerry Kennedy Teamster		4 OT

EQUIPMENT USED

MATERIAL USED

EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Skidsteer Case SV3H0B #337	8	Thelen CA-6 Grade 9	60.55 loads
CAV Roller #293	4		
CAV Front End Loader Q386 #250	4		
Ford F-450 #275	5		
Ford F-450 #229	8		
Peterbilt Semi #330	4		
Dump Trailer #271	4		

REMARKS: _____

APPROVED: _____

Contractor's Representative

APPROVED: _____

State's Representative

Original: Contractor
 cc: District File



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:
**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**

INVOICE

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:	PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:	Pay this AMOUNT: \$2,781.27
TOTAL QUANTITY: 59.34		TOTAL LOADS: 3.00			0.00	TOTAL PRODUCT: 2,781.27	
						TOTAL FREIGHT: 0.00	
						TOTAL OTHER: 0.00	

SALES REP		PO NUMBER		REF	CONTRACT NO.	TAX EXEMPT ID.	TERMS
15442 Stephanie McFadden						E99957817	NET15THPROX - Payable in full by the 15th of each month following month of shipment
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING	FOB
32959723	06/07/2022	70293-141270	3446-141	LAKE VILLA SALES YARD	3758974		PICKUP

TICKET DETAIL						PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
06/02/2022	15116374	CAM330	STANDARD	47141	RIP RAP #4	T	19.55	\$ 46.87							916.31
	15116379	CAM330	STANDARD	47141	RIP RAP #4	T	19.80	46.87							928.03
	15116380	CAM330	STANDARD	47141	RIP RAP #4	T	19.99	46.87							936.93
						<i>59.34 TON</i>									

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Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, Invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.



PO Box 348
Wadsworth, IL 60083

847-838-9700

DATE	INVOICE #
6/16/2022	31764

BILL TO
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

DESCRIPTION	QUANTITY	RATE	AMOUNT
6/2/22- Job Ticket 10808 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		1,206.00	1,206.00

We appreciate your business!

Total	\$1,206.00
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PKOH



THELEN MATERIALS, LLC

(847) 395-3313

INVOICE

CAMPANELLA & SONS
 P O BOX 32
 WADSWORTH, IL 60083

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
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8700 06/18/22 411581 1

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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
	000441	LCDOT: MONAVILLE RD BOX CLVRT: EMERGENCY LAKE VILLA						
		PO#: 21-018						
06/01	008-447821	20.40	TN	GRADE #9 IDOT 051CM06 -	\$ 11.75	TN	0.00	239.70
06/01	008-447821	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/01	008-447891	20.55	TN	GRADE #9 IDOT 051CM06 -	11.75	TN	0.00	241.46
06/01	008-447891	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/01	008-447961	20.15	TN	GRADE #9 IDOT 051CM06 -	11.75	TN	0.00	236.76
06/01	008-447961	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
		<u>61.10</u>	+ QUANTITY TOTAL					
			JOB TOTAL					734.42
					<i>\$ 5.50 X 3</i> <i>↑</i> <i>Fuel surcharge</i>			
	PRODUCT RECAP							
		61.10	21110	GRADE #9 IDOT 051CM06 - P				
		3.00	4005008	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%.

734.42
AMOUNT DUE ►

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



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 06/04/22 410995 1

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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT DESCRIPTION				
	000441	LCDOT: MONAVILLE RD BOX CLVRT: EMERGENCY LAKE VILLA					
		PO#: 21-018					
06/01	008-447943	18.35	TN GRADE #9 IDOT 051CM06 -	11.75	TN	0.00	215.61
06/01	008-447943	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/01	031-263544	19.50	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	229.13
06/01	031-263544	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/01	031-263575	19.60	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	230.30
06/01	031-263575	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/01	031-263606	20.30	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	238.53
06/01	031-263606	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/01	031-263635	20.30	TN 3/4" CHIPS IDOT 016CM07	16.00	TN	0.00	324.80
06/01	031-263635	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/01	031-263648	19.60	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	230.30
06/01	031-263648	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/01	031-263676	19.60	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	230.30
06/01	031-263676	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/01	031-263700	19.75	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	232.06
06/01	031-263700	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/01	031-263715	20.00	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	235.00
06/01	031-263715	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263806	13.95	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	163.91
06/02	031-263806	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263807	14.20	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	166.85
06/02	031-263807	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263834	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/02	031-263834	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/02	031-263834	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50

AMOUNT DUE ▶

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%.

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



THELEN MATERIALS, LLC

(847) 395-3313

INVOICE

CAMPANELLA & SONS
 P O BOX 32
 WADSWORTH, IL 60083

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
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8700 06/04/22 410994 1

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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT				
	000441	LCDOT: MONAVILLE RD BOX CLVRT: EMERGENCY					LAKE VILLA
06/02	031-263986	1.00	LD	45.00	LD	0.00	45.00
06/02	031-263986	1.00	LD	5.50	LD	0.00	5.50
		1.00					QUANTITY 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%.

50.50

AMOUNT DUE

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



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 06/04/22 410995 2

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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
06/02	031-263841	13.60	TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	159.80
06/02	031-263841	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263869	1.00	LD	NORTH/CLEAN FILL DUMP-7Y	30.00	LD	0.00	30.00
06/02	031-263869	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/02	031-263869	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263879	12.85	TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	150.99
06/02	031-263879	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263900	1.00	LD	NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/02	031-263900	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/02	031-263900	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263911	19.70	TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	231.48
06/02	031-263911	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263916	13.65	TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	160.39
06/02	031-263916	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263932	13.85	TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	162.74
06/02	031-263932	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263945	1.00	LD	NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/02	031-263945	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/02	031-263945	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263949	1.00	LD	NORTH/CLEAN FILL DUMP-7Y	30.00	LD	0.00	30.00
06/02	031-263949	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/02	031-263949	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263957	19.70	TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	231.48
06/02	031-263957	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263963	14.45	TN	GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	169.79
06/02	031-263963	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263965	1.00	LD	NORTH/CLEAN FILL DUMP-7Y	30.00	LD	0.00	30.00

Handwritten: 32.80 ✓
 + 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

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



THELEN MATERIALS, LLC

(847) 395-3313

INVOICE

CAMPANELLA & SONS
 P O BOX 32
 WADSWORTH, IL 60083

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
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8700 06/04/22 410995 3

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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT DESCRIPTION				
06/02	031-263965	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/02	031-263965	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263975	13.25	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	155.69
06/02	031-263975	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-263989	1.00	LD ASPHALT DUMP - 6 WHEELER	\$35.00	LD	0.00	35.00
06/02	031-263989	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-264018	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/02	031-264018	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/02	031-264018	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-264021	1.00	LD NORTH/CLEAN FILL DUMP-7Y	30.00	LD	0.00	30.00
06/02	031-264021	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/02	031-264021	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-264024	1.00	LD NORTH/CLEAN FILL DUMP-7Y	30.00	LD	0.00	30.00
06/02	031-264024	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/02	031-264024	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-264028	19.15	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	225.01
06/02	031-264028	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-264032	14.15	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	166.26
06/02	031-264032	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-264033	14.20	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	166.85
06/02	031-264033	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/02	031-264043	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/02	031-264043	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/02	031-264043	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264097	23.50	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	276.13
06/03	031-264097	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264104	20.40	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	239.70
06/03	031-264104	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50

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(847) 395-3313

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CAMPANELLA & SONS
 P O BOX 32
 WADSWORTH, IL 60083

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
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PLEASE REMIT TO:
 P.O. BOX 502
 SPRING GROVE, IL 60081-0502

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT DESCRIPTION				
06/03	031-264121	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/03	031-264121	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/03	031-264121	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264123	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/03	031-264123	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/03	031-264123	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264139	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/03	031-264139	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/03	031-264139	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264142	23.05	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	270.84
06/03	031-264142	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264161	1.00	LD ASPHALT DUMP - SEMI	45.00	LD	0.00	45.00
06/03	031-264161	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264178	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/03	031-264178	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/03	031-264178	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264194	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/03	031-264194	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/03	031-264194	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264197	22.00	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	258.50
06/03	031-264197	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264208	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/03	031-264208	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/03	031-264208	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264232	1.00	LD ASPHALT DUMP - 6 WHEELER	35.00	LD	0.00	35.00
06/03	031-264232	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264234	1.00	LD ASPHALT DUMP - SEMI	45.00	LD	0.00	45.00
06/03	031-264234	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50

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CUSTOMER NO.	DATE	INVOICE NO.	PAGE
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PLEASE REMIT TO:
 P.O. BOX 502
 SPRING GROVE, IL 60081-0502

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	DESCRIPTION				
06/03	031-264237	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/03	031-264237	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/03	031-264237	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264246	23.20	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	272.60
06/03	031-264246	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264247	13.05	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	153.34
06/03	031-264247	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264261	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/03	031-264261	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/03	031-264261	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264279	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/03	031-264279	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/03	031-264279	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264289	1.00	LD ASPHALT DUMP - 6 WHEELER	35.00	LD	0.00	35.00
06/03	031-264289	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264294	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00
06/03	031-264294	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
06/03	031-264294	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264295	13.00	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	152.75
06/03	031-264295	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264306	22.15	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	260.26
06/03	031-264306	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264307	1.00	LD ASPHALT DUMP - SEMI	45.00	LD	0.00	45.00
06/03	031-264307	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264313	19.10	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	224.43
06/03	031-264313	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
06/03	031-264315	1.00	LD NORTH/CLEAN FILL DUMP-10	50.00	LD	0.00	50.00

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8700 06/04/22 410995 6

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 SPRING GROVE, IL 60081-0502

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	PER UNIT	TAX	TOTAL																														
	TICKET NO.	QUANTITY	UNIT DESCRIPTION																																		
06/03	031-264315	1.00	LD IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80																														
06/03	031-264315	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50																														
06/03	031-264327	20.25	TN GRADE 9 GRAVEL IDOT 051C	11.75	TN	0.00	237.94																														
06/03	031-264327	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50																														
06/03	031-264329	1.00	LD ASPHALT DUMP - 6 WHEELER	35.00	LD	0.00	35.00																														
06/03	031-264329	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50																														
06/04	008-448997	20.20	TN GRADE #9 IDOT 051CM06 -	11.75	TN	0.00	237.35																														
06/04	008-448997	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50																														
06/04	008-449059	20.00	TN GRADE #9 IDOT 051CM06 -	11.75	TN	0.00	235.00																														
06/04	008-449059	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50																														
06/04	008-449107	20.35	TN GRADE #9 IDOT 051CM06 -	11.75	TN	0.00	239.11																														
06/04	008-449107	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50																														
06/04	008-449167	20.30	TN GRADE #9 IDOT 051CM06 -	11.75	TN	0.00	238.53																														
06/04	008-449167	1.00	LD FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50																														
		682.25	QUANTITY TOTAL																																		
			JOB TOTAL				9409.55																														
<p>PRODUCT RECAP</p> <table> <tr> <td>20.30</td> <td>20760</td> <td>3/4" CHIPS IDOT 016CM07</td> </tr> <tr> <td>534.75</td> <td>21120</td> <td>GRADE 9 GRAVEL IDOT 051CM</td> </tr> <tr> <td>99.20</td> <td>21110</td> <td>GRADE #9 IDOT 051CM06 - P</td> </tr> <tr> <td>4.00</td> <td>24106</td> <td>ASPHALT DUMP - 6 WHEELER</td> </tr> <tr> <td>16.00</td> <td>2404003</td> <td>NORTH/CLEAN FILL DUMP-10Y</td> </tr> <tr> <td>5.00</td> <td>2406003</td> <td>NORTH/CLEAN FILL DUMP-7YD</td> </tr> <tr> <td>3.00</td> <td>24105</td> <td>ASPHALT DUMP - SEMI</td> </tr> <tr> <td>21.00</td> <td>29730</td> <td>IL - IEPA DISPOSAL FEE</td> </tr> <tr> <td>5.00</td> <td>4005008</td> <td>FACILITY FUEL SURCHARGE -</td> </tr> <tr> <td>59.00</td> <td>40050</td> <td>FACILITY FUEL SURCHARGE -</td> </tr> </table>								20.30	20760	3/4" CHIPS IDOT 016CM07	534.75	21120	GRADE 9 GRAVEL IDOT 051CM	99.20	21110	GRADE #9 IDOT 051CM06 - P	4.00	24106	ASPHALT DUMP - 6 WHEELER	16.00	2404003	NORTH/CLEAN FILL DUMP-10Y	5.00	2406003	NORTH/CLEAN FILL DUMP-7YD	3.00	24105	ASPHALT DUMP - SEMI	21.00	29730	IL - IEPA DISPOSAL FEE	5.00	4005008	FACILITY FUEL SURCHARGE -	59.00	40050	FACILITY FUEL SURCHARGE -
20.30	20760	3/4" CHIPS IDOT 016CM07																																			
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9409.55
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**RENTAL RETURN
 INVOICE**

206332837-002

Job Site

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

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

Customer #	: 5674200
Invoice Date	: 06/06/22
Rental Out	: 05/16/22 08:00 AM
Rental In	: 06/02/22 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

CAMPANELLA & SONS INC
 PO BOX 32
 WADSWORTH IL 60083

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

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	545/1105	STRAINERS (ALL SIZES) 12" male bauer x strainer	9.83	9.83	27.75	76.11	76.11
10	545/1413	12X10 TYPE A BAUER PIPE 80' FOR SUCTION 100' FOR DISCHARGE		17.03	32.80	95.83	958.30
1	10584831	PUMP 12"DBA-SILNCER SUPER VAC ASSIST-DSL Make: PIONEER Model: SAPP1212S17L71 Serial: PP29937 Meter out: 4830.00 Meter in: 4830.00 Substituted for: PUMP 12" DBA-SILENCER VAC ASSIST - DSL 12" FEMALE BAUER ON SUCTION 12" MALE BAUER ON DISCHARGE Meter from prior exchange is .600		827.99	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
Rental Subtotal:							7,993.76

SALES/MISCELLANEOUS ITEMS:				
Qty	Item	Price	Unit of Measure	Extended Amt.
1	LABOR	[LABOR/MCI]		
2	GUY'S FOR 8 HOURS TO INSTALL/SETUP, AND TEST SYSTEM	1850.000	EACH	1,850.00
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]		
1	DELIVERY CHARGE	500.000	EACH	500.00
1	PICKUP CHARGE	500.000	EACH	500.00
Sales/Misc Subtotal:				2,949.00
Agreement Subtotal:				10,942.76
Total:				10,942.76

COMMENTS/NOTES:

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

Pump onsite for approx 3 weeks

\$10,942.76 / 3 = \$3,647.59
total ✓
ps-ccu

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.



ZARAGOZA TRUCKING INC.

15042 W. Hickory Rd.
Zion IL. 60099

Invoice

Date	Invoice #
6/8/2022	2797

Terms
Net 30

Bill To
Campanella & Son's po. box 32 Wadsworth IL 60083
21018

job#	truck#	ticket#	Description	Quantity	Price Each	Amount
5981	68	14366 <i>6/11</i> ✓	Fairfield Rd and monavilla in lake villa	4.5	✓ 100.00 ✓ <i>100.00</i>	450.00
5981	420	6493 <i>6/3</i> ✓	Fairfield Rd and monavilla in lake villa	7.75	✓ 100.00 ✓ <i>100.00</i>	775.00
5981	40	2178 <i>6/3</i> ✓	Fairfield Rd and monavilla in lake villa	5	100.00	500.00

pa on ✓

	Phone #	Fax #		Total	\$1,725.00
	8478151972				



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

21-018

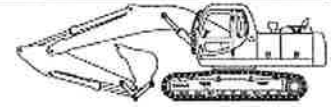
job#	truck#	ticket#	Description	Quantity	Price Each	Amount
21018	200	14669 6/3 ✓	on road in lake villa	7.5 <i>OK</i>	100.00 <i>✓</i>	750.00 <i>✓</i>
				<i>As Billed ✓</i>		
				<i>OK ✓</i>		

Phone #	Fax #	Total	\$750.00
8478151972			

Checked against online Blue Book

Rental Rate Blue Book®

April 7, 2022

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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

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 (kristin@campanellaandsons.com)

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

Checked against online Blue Book


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						
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%)	-	-	-	-		
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

Non-Active Use Rates

	Hourly
Standby Rate	USD \$21.25
Idling Rate	USD \$54.26

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

Checked against online Blue Book


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	6X4	Horsepower	315.0
Maximum Gross Vehicle Weight	40000.0 lbs	Power Mode	Diesel
Struck Capacity	8.0 - 10.0 cu yd		

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%)	-	-	-	-		
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

	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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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


Checked against online Blue Book

Configuration for 4X4 1 1/2 310 CONV DIESEL

Axle Configuration	4X4	Cab Type	Conventional
Horsepower	310.0	Power Mode	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 (2005: 89.46%)	(USD \$114.75)	(USD \$32.02)	(USD \$8.01)	(USD \$1.17)		
Adjusted Hourly Ownership Cost (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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 (kristin@campanellaandsons.com)

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
Checked against online Blue Book

Configuration for 4X4 1 1/2 310 CONV DIESEL

Axle Configuration	4X4	Cab Type	Conventional
Horsepower	310.0	Power Mode	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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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 Rates

Standby Rate	Hourly	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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Adjustments for Peterbilt #320 #330 in All Saved Models

April 6, 2022

Miscellaneous 6X4 75KGVW DSL
 On-Highway Truck Tractors

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


Checked against online Blue Book

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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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 (kristin@campanellaandsons.com)

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

Checked against online Blue Book


Configuration for 14.5-13

Capacity	13.0 cu yd	Number Of Axles	3.0
Payload	14.5 t		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,310.00	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%)	-	-	-	-		
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

	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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 (kristin@campanellaandsons.com)

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

Checked against online Blue Book


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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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 Rates

Standby Rate	USD \$10.36
Idling Rate	USD \$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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 (kristin@campanellaandsons.com)

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

Checked against online Blue Book


Configuration for 14.5-13

Capacity	13.0 cu yd	Number Of Axles	3.0
Payload	14.5 t		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,310.00	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%)	-	-	-	-		
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 Rates

	Hourly
Standby Rate	USD \$3.75
Idling Rate	USD \$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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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


Checked against On the Blue Book

Configuration for 6X4 10YD 40KGVW

Axle Configuration	6X4	Horsepower	315.0
Maximum Gross Vehicle Weight	40000.0 lbs	Power Mode	Diesel
Struck Capacity	8.0 - 10.0 cu yd		

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%)	-	-	-	-		
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	Hourly	USD \$6.57
Idling Rate	Hourly	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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 (kristin@campanellaandsons.com)

Checked against online Blue Book

Adjustments for Cat 324EL in All Saved Models

June 15, 2022

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 **Diesel**
Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$14,250.00	USD \$3,990.00	USD \$1,000.00	USD \$150.00	USD \$64.95	USD \$145.92
Adjustments						
Region (Illinois: 101.9%)	USD \$270.75	USD \$75.81	USD \$19.00	USD \$2.85		
Model Year (2013: 99.5%)	(USD \$73.01)	(USD \$20.44)	(USD \$5.12)	(USD \$0.77)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
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

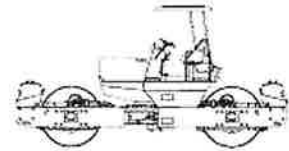
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Adjustments for Cat CB-24 Roller in All Saved Models

May 2, 2022

Caterpillar CB-24
 Tandem Vibratory Compactors

 Size Class:
1.8 - 2.9 MTons
 Weight:
5952 lbs


Checked against online Blue Book

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 Hourly USD \$16.74	FHWA Rate** Hourly USD \$46.26
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$5,195.00	USD \$1,455.00	USD \$365.00	USD \$55.00		
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%)						
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

	Hourly
Standby Rate	USD \$14.02
Idling Rate	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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Rental Rate Blue Book®

April 7, 2022

Case SV340B
 Skid Steer Loaders

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

Checked against Online Blue Book


Configuration for SV340B

Hydraulic Tank Capacity	6 gal	Horsepower	84 hp
Operating Capacity	3400 lbs	Operator Protection	ROPS/FOPS
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 \$7,085.00	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%)	-	-	-	-		
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

	Hourly
Standby Rate	USD \$20.64
Idling Rate	USD \$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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 (kristin@campanellaandsons.com)

Adjustments for Wacker 6055 Compactor in All Saved Models

June 15, 2022

Miscellaneous GASOLINE 96 - 250 KG
 Hand Held Vibratory Plate Compactors

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

Checked against online Blue Book


Configuration for GASOLINE 96 - 250 KG

Horsepower	6 hp	Plate Width	20.3 in
Pounds Per Blow	4000	Power Mode	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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$783.37	USD \$219.82	USD \$55.16	USD \$7.99	USD \$5.63	USD \$10.08

Non-Active Use Rates

	Hourly
Standby Rate	USD \$2.23
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

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)

#729



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

September 8, 2022

Paul Guardj, 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

PG on

Accepted: _____
Resident Engineer

Sincerely
CAMPANELLA & SONS, INC.

Alexandra Zupec
Alexandra Zupec

** Work associated w/ Foundation and
Emergency Culvert SR4 work. This is
Misc. work associated w/ the punchlists
issued by the RE.*

Equipment

Equipment Description	8/10	8/11	Date	Date	Date	Total Hours	Hourly Equipment Expense Rate	Total Cost
Kubota KX91 Mini Excavator	8	4				12.00	38.85	466.20
Ford F650 Utility Truck	8					8.00	26.89	215.12
Cat CB 24 Roller	8					8.00	50.60	404.80
Case TR340B Skidsteer	8					8.00	83.12	664.96
Ford F450 Utility Truck	9	4				13.00	38.77	504.01
Peterbilt Six-Wheeler	8					8.00	79.13	633.04
Peterbilt Semi	4	1.5				5.50	93.93	516.62
Lowboy Trailer	4	1.5				5.50	19.29	106.10
Partner Saw		2				2.00	4.81	9.62
						0.00		-
						0.00		-
						0.00		-
Total Equipment								\$ 3,520.46

Materials

Description	Quantity						Total Qty	Unit	Unit Price	Total
	8/10	8/11	Date	Date	Date	Date				
Rip Rap #4	7.11						7.11	Ton	\$ 46.87	333.25
HMA Surface	7.94						7.94	Ton	\$ 69.00	547.86
CA-6	19.39						19.39	Ton	\$ 16.00	310.24
4" Corrugated Pipe	25.00						25.00	Lf	\$ 1.29	32.25
4" Adjusting Ring	2.00						2.00	Ea	\$ 30.00	60.00
Chimney Seal	1.00						1.00	Ea	\$ 285.00	285.00
Straw Blanket		1					1.00	Roll	\$ 35.90	35.90
Staples		2					2.00	Box	\$ 2.50	5.00
Grass Seed Mix		1					1.00	Bag	\$ 29.75	29.75
Total									\$	1,639.25
Plus 15%									\$	245.89
Total Materials									\$	1,885.13

Dumps

Description	8/10	8/11	Date	Date	Date	Total Qty	Unit	Unit Price	Total
HMA Dump	1					1	Lds	\$ 65.50	65.50
						0		\$ -	-
						0		\$ -	-
Total								\$	65.50
Plus 5%								\$	3.28
Total Dumps								\$	68.78

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

\$ 15,951.20
 \$ 159.51
 \$ 15.95
\$ 16,126.66

Proou



County LAKE
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Campanella
 Report No. _____ Date 8/10/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd
 Roundabout

Description and Location of Work: Remove HMA shoulder/Replace 2" @ Monaville Culvert S 84. Adj. Sanitary
MH lid. Add Riprap Culvert JAW RAB. Adj. to Highway. Excavate ONE Amber tile line

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
Jesus Dominguez Foreman	8.0 ST 1.0 OT
Jose Morales laborer	8.0 ST
Joseph Brasley laborer	8.0 ST
Michael Szezesny laborer	8.0 ST
Geoffrey Truder operator	8.0 ST 0.5 OT
Dan Braton operator	8.0 ST
Norm Geater teamster	8.0 ST 0.5 OT
Ken Nardini - Teamster (Lowboy for MOB)	4.0 ST

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Mini Excavator Kubota #206	8.0	Vulcan LV Riprap	1 load
F650 XLT #246	8.0	HMA Surface Peterbilt	1 load
CA Roller (small)	8.0	CA-6	1 load
Caterpillar 340B #325	8.0	4" corrugated pipe	25 ft
Ford XL 450	8.0 9.0	Dump truck	1 load
Peterbilt Dump Truck (6-wheeler)	8.0	Sanitary Rings + Culvert Seal (8")	
Peterbilt Lowboy #300	4.0		

REMARKS: Tile line ONE Amber is completely collapsed

APPROVED: _____
 Contractor's Representative

APPROVED: _____
 State's Representative

Original: Contractor
 cc: District File



County DAKE
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Camparella
 Report No. _____ Date 8/11/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd
 Roundabout

Description and Location of Work: Cut down tile mat @ NE corner. Add blanket and feed. Release core
excelsior logs to near HTE excavations. Clean up Pimp stockpile area.

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
<u>Jesus Dominguez Foreman</u>	<u>4.0 ST</u>
<u>Jose Morales Laborer</u>	<u>3.0 ST</u>
<u>Joseph Presley Laborer</u>	<u>3.0 ST</u>
<u>Michael Szezczynski Laborer</u>	<u>4.0 ST</u>
<u>Geoffrey Dunder Operator</u>	<u>4.5 ST</u>
<small>Ken Nardini - Teamster (Lowboy for MOB)</small>	<u>1.5 OT</u>

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<u>Powder Saw</u>	<u>2.0</u>	<u>Excelsior control blanket</u>	<u>1 Roll</u>
<u>Mini Excavator Kubota #206</u>	<u>4.0</u>	<u>seed 2A</u>	
<u>Ford KL 450</u>	<u>4.0</u>		
<small>Peterbilt Lowboy #300</small>	<u>1.5</u>		

REMARKS:

APPROVED: _____

Contractor's Representative

APPROVED: _____

State's Representative

Original: Contractor
 cc: District File

Statement of Compliance

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@Monville, that during the payroll period commencing on the 7 day of AUGUST, 2022 and ending the 13 day of AUGUST, 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 CAMPANELLA & SONS, INC. from the full 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:

(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.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

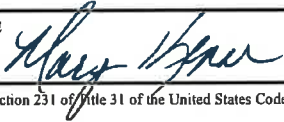
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) 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.

(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 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 Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
REMARKS	
NAME AND TITLE Mary Kenar, EEO OFFICER	SIGNATURE 
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.	

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

Pay Period Date: 08/13/22
 Week Ending: 08/13/22
 Payroll No: 51

Certified Payroll Report

Contract #: 21-018
 Job No: LCDOT Fairfield@Monaville
 Job Name:

Employee	# Exemptions Social Security Work Class	Hours							Total	Rate	Other Job Pay Job Gross Total Gross	FICA Fed W/H State	Local Union Oth Ded	Tot Ded Benefits Net Chk
		SUN 07	MON 08	TUE 09	WED 10	THU 11	FRI 12	SAT 13						
BRATTON, DANIEL	Ex: -00 C M O *****-7587 S OPERATOR APPRENTICE	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	0.00 231.60 1,500.41	114.78 245.80 74.00	0.00 105.04 2.40	542.02 0.00 958.39	
												Check #:	E08070	
DOMINGUEZ, JESUS R	Ex: M-00 H M O *****-8141 S LABORER	0.00 0.00	0.00 0.00	0.00 0.00	1.00 8.00	0.00 4.00	0.00 0.00	1.00 12.00	81.45 54.30	0.00 733.05 2,796.46	213.93 552.60 136.00	0.00 104.88 0.00	1,007.41 0.00 1,789.05	
												Check #:	E08072	
GEATER, NORMAN	Ex: M-00 B M O *****-4500 S DRIVER	0.00 0.00	0.00 0.00	0.00 0.00	0.50 8.00	0.00 0.00	0.00 0.00	0.50 8.00	63.96 42.64	0.00 373.10 2,643.68	202.24 515.94 181.00	0.00 0.00 0.00	899.18 0.00 1,744.50	
												Check #:	E08080	
MORALES, J. REFUGIO	Ex: M-02 H M O *****-6387 S LABORER	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8.00	0.00 4.00	0.00 0.00	0.00 12.00	0.00 47.75	0.00 573.00 2,769.52	211.87 404.33 134.00	0.00 103.85 0.00	854.05 0.00 1,915.47	
												Check #:	E08095	
NARDINI, KEN J	Ex: M-01 C M O *****-4020 S DRIVER	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.00	1.50 0.00	0.00 0.00	1.50 4.00	67.26 44.84	0.00 280.25 3,138.80	240.11 503.77 190.72	0.00 0.00 0.00	934.60 0.00 2,204.20	
												Check #:	E08097	
PRESSLEY, JOSEPH	Ex: -00 B M O *****-6982 S LABORER	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8.00	0.00 4.00	0.00 0.00	0.00 12.00	0.00 47.40	0.00 568.80 2,559.60	195.80 495.76 127.00	0.00 96.00 0.00	914.56 0.00 1,645.04	
												Check #:	E08099	
SZCZESNY, MICHAEL	Ex: -00 C M O *****-7626 S LABORER	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8.00	0.00 4.00	0.00 0.00	0.00 12.00	0.00 47.40	0.00 568.80 2,298.90	175.87 433.19 138.05	0.00 86.22 212.00	1,045.33 0.00 1,253.57	
												Check #:	E08104	
TRUDEAU, GEOFFREY	Ex: M-04 C M O *****-1166 S OPERATOR	0.00 0.00	0.00 0.00	0.00 0.00	0.50 8.00	0.00 4.00	0.00 0.00	0.50 12.00	81.96 55.30	0.00 704.58 2,781.76	212.80 370.64 133.00	0.00 172.46 0.00	888.90 0.00 1,892.86	
												Check #:	E08107	

I N V O I C E

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 #:

<u>DATE</u>	<u>U/M</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	
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	
					\$ 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
					\$ 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
					\$ -	
					\$ 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	P.O. Number
Ship Date	05/05/22	Job No.
Due Date	06/06/22	Our Order No. 2194323
Terms	Net 30 days	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 ✓ <i>Ring</i>	600.00

W

Poon

All Claims Must Be Filed Within
 30 Days From Invoice Date

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
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.

Subtotal:	1,736.00
Invoice Discount:	0.00
Sales Tax:	138.88
Total:	1,874.88



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**

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**

INVOICE

SOLD TO:
**CAMPANELLA & SONS
 PO BOX 32
 WADSWORTH IL 60083-0032**

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:		PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:		Pay this AMOUNT:						
TOTAL QUANTITY: 7.11		TOTAL LOADS: 1.00				0.00	333.25		\$333.25						
						FEES:	TOTAL FREIGHT: 0.00								
							TOTAL OTHER: 0.00								
SALES REP: 15442 Stephanie McFadden			PO NUMBER:		REF:	CONTRACT NO.:		TAX EXEMPT ID.:		TERMS:					
								E99957817		NET15THPROX - Payable in full by the 15th of each month following month of shipment					
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING		FOB							
33014706	08/16/2022	70293-141270	3446-141	LAKE VILLA SALES YARD	3758974			PICKUP							
TICKET DETAIL						PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	
08/10/2022	15116469	CAM328	STANDARD	47141	RIP RAP #4 ✓	T	7.11	46.87 ✓							333.25
<p>SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY! Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, Invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.</p>															



WATER OF WAUCONDA, INC.

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:

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

Ship To:

21-018
Lake Villa, IL

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
cam0001	Lake Villa	Net 30 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
07	Cust. Pickup		9/9/22	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	mh-chimsealext	34in Cretex X-85 External Chimney Seals	\$ 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 (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

Check

Subtotal	285.00
Sales Tax	19.95
Total Invoice Amount	\$304.95
Payment/Credit	
TOTAL DUE	\$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.



MID AMERICAN WATER OF WAUCONDA, INC.

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:

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

Ship To:

Monaville & Fairfield Roundabout
21018
Lake Villa, IL

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
cam0001		21018		Net 30 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
07		MAW TRUCK		5/19/22	6/18/22
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
		B/O QTY			
200.00	ft pvcp-ads4perf	John- 847-508-9865 4in ads sw perf pipe ✓		\$ 1.29 ✓	258.00
1.00		7.5' X 350' Filter Fabric		400.00	400.00

PLEASE PAY FROM THIS INVOICE

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

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

Check

Subtotal	658.00
Sales Tax	46.06
Total Invoice Amount	\$704.06
Payment/Credit	
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

CAMPANELLA & SONS
P O BOX 32
WADSWORTH, IL 60083

Table with 4 columns: CUSTOMER NO., DATE, INVOICE NO., PAGE. Values: 8700, 08/13/22, 414532, 1

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

Main invoice table with columns: DATE, TICKET NO., QUANTITY, UNIT, DESCRIPTION, PRICE, PER UNIT, TAX, TOTAL. Includes handwritten notes like '\$65.50 per load' and 'Poon'.

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%.

Table with 2 columns: AMOUNT DUE, 65.50

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

Peter Baker & Son Co.

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

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
JOB # / PO # 1 / CAMPANELLA ✓									
Sale Date: 08/10/22 ✓									
Location: 6 - Lakemoor									
MATERIAL: IDOT N50 SURFACE ✓									
08/10/22	296928	7.940	TON ✓	\$ 69.0000 E ✓	547.86 ✓	0.00	PLT6	38.35	586.21
Total : IDOT N50 SURFACE ✓		7.94	TON		547.86	0.00		38.35	586.21
Total : 8/10/2022					547.86	0.00		38.35	586.21
Total Invoice:					\$ 547.86 ✓	0.00		38.35	586.21

ASON

Payment Type: On Account

30 Pay Terms Net 30

Total: 586.21

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

EST. 1940
GRAYSLAKE
FEED SALES
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

21-018
T.M.I

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
Charge		Tendered:	\$0.00	Change:	\$0.00

THANK YOU FOR YOUR BUSINESS!!!

Exempt Agricultural Purpose

Exemption Signature - #: TAX EXEMPT

Charge Signature

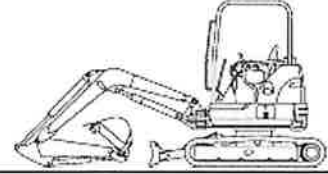
NOTE: job #
21-018 - fairfield & monaville lake villa

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 **3.24 mt** Operator Protection ROPS/FOPS
Power Mode **Diesel**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$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%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
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	USD \$9.45
Idling Rate	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.

The equipment represented in this report has been exclusively prepared for MARY KENAR (kristin@campanellaandsons.com)

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

Checked against online Blue Book


Configuration for 4X2 1 1/4 260 CONV DSL

Axle Configuration	4X2	Cab Type	Conventional
Horsepower	260.0	Power Mode	Diesel
Ton Rating	1 1/4		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$21.82	FHWA Rate** Hourly USD \$27.25
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$955.00	USD \$270.00	USD \$68.00	USD \$10.00		
Adjustments						
Region (Illinois: 101.3%)	USD \$12.41	USD \$3.51	USD \$0.88	USD \$0.13		
Model Year (2007: 92.21%)	(USD \$75.31)	(USD \$21.29)	(USD \$5.36)	(USD \$0.79)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
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	USD \$2.53
Idling Rate	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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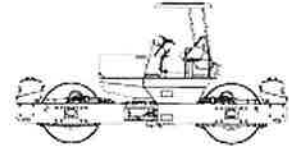
 The equipment represented in this report has been exclusively prepared for MARY KENAR
 (kristin@campanellaandsons.com)

Checked against online 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
 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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,514.09	USD \$1,544.32	USD \$388.45	USD \$58.74	USD \$19.27	USD \$50.60

Non-Active Use Rates

	Hourly
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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 (kristin@campanellaandsons.com)

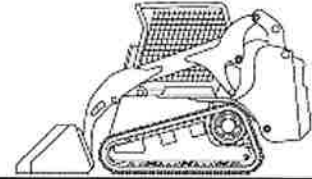
Adjustments for Case TR340B-T4F Skidsteer in All Saved Models

August 16, 2022

Case TR340B
 Compact Track Loaders

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

Checked against Blue Book


Configuration for TR340B

Horsepower	84 hp	Operating Capacity (35% Of Tip Load)	2380 lbs
Operator Protection	ROPS/FOPS	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 \$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		
Model Year (2020: 99.89%)	(USD \$9.25)	(USD \$2.59)	(USD \$0.65)	(USD \$0.10)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
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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Adjustments for Ford F450 in All Saved Models

August 16, 2022

Miscellaneous 4X4 1 1/2 300 CREW GAS
 On-Highway Light Duty Trucks

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

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		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,020.00	USD \$285.00	USD \$71.00	USD \$11.00	USD \$32.90	USD \$38.70
Adjustments						
Region (Illinois: 101.3%)	USD \$13.26	USD \$3.70	USD \$0.92	USD \$0.14		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
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

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 (kristin@campanellaandsons.com)

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	6X4	Horsepower	315.0
Maximum Gross Vehicle Weight	40000.0 lbs	Power Mode	Diesel
Struck Capacity	8.0 - 10.0 cu yd		

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 \$2,660.00	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%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$2,697.18	USD \$755.41	USD \$187.59	USD \$28.39	USD \$63.81	USD \$79.13

Non-Active Use Rates

	Hourly
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

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 (kristin@campanellaandsons.com)

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	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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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

Non-Active Use Rates

	Hourly
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

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 (kristin@campanellaandsons.com)

Adjustments for Lowboy Trailer in All Saved Models

August 16, 2022

Miscellaneous 3 35

Hydraulic Removable Gooseneck Equipment Trailers

Size Class:

All

Weight:

16400 lbs

Checked against Online Blue Book


Configuration for 3 35

Capacity	35.0 t	Number Of Axles	3.0
Number Of Tires	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				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,053.97	USD \$574.92	USD \$142.50	USD \$21.62	USD \$7.62	USD \$19.29

Non-Active Use Rates

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

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 (kristin@campanellaandsons.com)

Adjustments for Concrete Saw in All Saved Models

August 16, 2022

Miscellaneous 3.5-10MC
 Concrete Saws

 Size Class:
 To 10 HP
 Weight:
 N/A

Checked against online Blue Book


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.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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

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 (kristin@campanellaandsons.com)



**Illinois Department
of Transportation**

Extra Work Daily Report

County **# LAKE**
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Camporella
 Report No. _____ Date 10/17/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd
Roundabout

Description and Location of Work: Remove utilities, cut into concrete for drill rig + structure. Remove concrete. Drill 4" Poly Pipe to NW corner

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
<u>Pat Roseman Laborer Foreman</u>	<u>8 ST 2 OT</u>
<u>Jose B. Laborer</u>	<u>8 ST 1 OT</u>
<u>Ken Lowboy Driver</u>	<u>4.5 ST</u>

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<u>Dozer Excavator 850 #309</u>	<u>8.0</u>	<u>IHC Services</u>	
<u>Ford F350 #302 truck</u>	<u>9.0</u>	<u>4" Drill Rig 4" Pipe 6 inch</u>	
<u>Ford F450 #275 truck</u>	<u>10.0</u>	<u>4" Drills 6 Pump Feet</u>	
<u>Compactor Trailer #205 Comp Air</u>	<u>8.0</u>	<u>Broiler 6-wheeler @ end of day</u>	<u>1.25 Hrs</u>
<u>Jackhammer</u>	<u>8.0</u>		
<u>Portable Saw</u>	<u>8.0</u>		
<u>Low Boy Truck Trailer</u>	<u>4.5</u>		
<u>Skid Steer Case 450 #241</u>	<u>5.0</u>		

REMARKS: _____

APPROVED: [Signature]
Contractor's Representative

APPROVED: [Signature]
State's Representative

Original: Contractor
cc: District File



Extra Work Daily Report

County Lake
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Camparella
 Report No. _____ Date 10/18/22
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd
 Roundabout

Description and Location of Work: Excavate for underdrain & install. Backfill w/ CA-7. Prep for concrete. Remove damaged sidewalk. Backfill around Foundations. Remove Foundations + load out. Backfill foundation holes.

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
<u>Pat Rossmann Laborer Foreman</u>	<u>8 ST 3.5 OT</u>
<u>Jose B. Laborer</u>	<u>8 ST 1.5 OT</u>
<u>Norman Gruber Teamster</u>	<u>4.5 ST 2 OT</u>

EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<u>Peterbilt 6-wheeler Dump #328</u>	<u>6.5</u>	<u>CA-7</u>	<u>14.3 T</u>
<u>Tag Trailer (Felling)</u>	<u>6.5</u>	<u>Dino Dump 6-wheeler</u>	<u>1 Load</u>
<u>Ford F450 #275 Truck</u>	<u>11.5</u>	<u>Box Street</u>	<u>1 each</u>
<u>Ford F350 #522 Truck</u>	<u>7.5</u>	<u>4" Ductile w/sock</u>	<u>13 FT</u>
<u>Skidsteer Case 150 #291</u>	<u>8.0</u>	<u>4" PVC Pipe /w/ elbows & Manholes</u>	<u>SPT + elbows</u>
<u>4' breaker Attachment</u>		<u>Filter Fabric</u>	<u>5 SY</u>
<u>Partner Saw</u>	<u>4.0</u>	<u>4" Concrete End Section</u>	<u>1.0 EA</u>
<u>Deere Excavator 135D #276</u>	<u>8.0</u>	<u>Badger Vac Truck 8AM-230 N/A</u>	<u>1 LSUM</u>
		<u>42 Dumps</u>	
		<u>3 LV probed under</u>	
		<u>Hard to Handle Concrete Dump</u>	<u>1 EA</u>

REMARKS: _____

APPROVED: _____

Contractor's Representative

APPROVED: _____

State's Representative

Original: Contractor
 cc: District File

Equipment

Equipment Description	Quantity						Total Hours	Hourly Equipment Expense Rate	Total Cost
	10/17	10/18	Date	Date	Date	Date			
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	352.60
Ford F450 Utility Truck 275	10.00	9.5					19.50	29.11	567.65
Compressor Trailer	8.00						8.00	40.21	321.68
Jack Hammer	8.00						8.00	1.34	10.72
Partner Saw	8.00						8.00	4.52	36.16
Peterbilt Semi	4.50						4.50	86.71	390.20
Lowboy Trailer	4.50						4.50	19.23	86.54
Case 450 Skidsteer	5.00	8					13.00	80.43	1,045.59
Peterbilt Six-Wheeler		6.5					6.50	72.63	472.10
Tag Trailer		6.5					6.50	11.66	75.79
Breaker Attachment		4					4.00	11.22	44.88
Total Equipment									\$ 4,805.94

Materials

Description	Quantity						Total Qty	Unit	Unit Price	Total
	10/17	10/18	Date	Date	Date	Date				
3/4" Chips		14.30					14.30	Ton	\$ 16.00	228.80
Facility Fuel Surcharge		1.00					1.00	Ea	\$ 5.50	5.50
Box Inlet		1.00					1.00	Ea	\$ 225.00	225.00
End Cap		2.00					2.00	Ea	\$ 49.00	98.00
Slotted Iron Grate		1.00					1.00	Ea	\$ 155.00	155.00
Freight Charge		1.00					1.00	Ea	\$ 319.00	319.00
4" Drain Tile W/Sock		10.00					10.00	Lf	\$ 3.90	39.00
4" Clay x 4" PVC Non-Shear Coupling		1.00					1.00	Ea	\$ 33.00	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	15.00
6" Cap 35 SW		1.00					1.00	Ea	\$ 12.00	12.00
4" 45 Bend 35 SW		1.00					1.00	Ea	\$ 10.00	10.00
4" 22 1/2 Bend 35 SW		1.00					1.00	Ea	\$ 10.00	10.00
Filter Fabric		5.00					5.00	Sy	\$ 0.72	3.60
4"x6" Underdrain Headwall W/Screen		1.00					1.00	Ea	\$ 190.00	190.00
Total										\$ 1,361.90
Plus 15%										\$ 204.29
Total Materials										\$ 1,566.19

Dumps

Description	Quantity						Total Qty	Unit	Unit Price	Total
	10/17	10/18	Date	Date	Date	Date				
Dirt Dump		1					1.00	Lds	\$ 32.80	32.80
Facility Fuel Surcharge		1					1.00	Lds	\$ 5.50	5.50
HTH Concrete Dump		1					1.00	Lds	\$ 150.00	150.00
Total										\$ 188.30
Plus 5%										\$ 9.42
Total Materials										\$ 197.72

Subcontractors/Outside Services

Description	Quantity						Total Qty	Unit	Unit Price	Total
	10/17	10/18	Date	Date	Date	Date				
Zaragoza Trucking, Inc	1.25						1.25	Hrs	\$ 100.00	125.00
Badger Daylighting		1					1.00	LS	\$ 4,586.33	4,586.33
IHC	1						1.00	LS	\$ 6,756.80	6,756.80
Total										\$ 11,468.13
Plus 5%										\$ 573.41
Total Subcontractors										\$ 12,041.54

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

\$	25,519.21	✓
\$	255.19	✓
\$	25.52	✓
\$	<u>25,799.92</u>	✓

John

Statement of Compliance

Date: OCTOBER 28, 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, that during the payroll period commencing on the 16 day of OCTOBER, 2022 and ending the 22 day of OCTOBER, 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 CAMPANELLA & SONS, INC. from the full 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:

(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.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

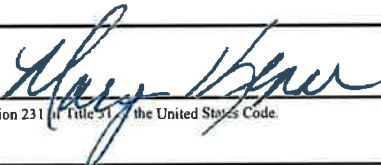
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) 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.

(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 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 Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
REMARKS	
NAME AND TITLE Mary Kenar, EEO OFFICER	SIGNATURE 
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 51 of the United States Code.	

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

Pay Period Date: 10/22/22
 Week Ending: 10/22/22
 Payroll No: 61

Certified Payroll Report

Contract #: 21-018
 Job No: LCDOT Fairfield@Monaville
 Job Name:

Employee	# Exemptions Social Security Work Class	Hours							Total	Rate	Other Job Pay Job Gross Total Gross	FICA Fed W/H State	Local Union Oth Ded	Tot Ded Benefits Net Chk	
		SUN 16	MON 17	TUE 18	WED 19	THU 20	FRI 21	SAT 22							
BEDOLLA, JOSE J	Ex: S-04 H M ***-**_1648 LABORER	O	0.00	1.00	1.50	0.00	0.00	0.00	2.50	71.10	0.00	174.96	0.00	724.68	
		S	0.00	8.00	8.00	0.00	0.00	0.00	16.00	47.40	936.15	350.96	85.76	0.00	
												113.00	0.00	1,562.37	
														Check #:	E08561
GEATER, NORMAN	Ex: M-00 B M ***-**_4500 DRIVER	O	0.00	0.00	2.00	0.00	0.00	0.00	2.00	63.96	0.00	136.20	0.00	582.90	
		S	0.00	0.00	4.50	0.00	0.00	0.00	4.50	42.64	319.80	308.70	0.00	0.00	
												1,780.22	138.00	0.00	1,197.32
														Check #:	E08574
NARDINI, KEN J	Ex: M-01 C M ***-**_4020 DRIVER	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.66	0.00	608.44	
		S	0.00	4.50	1.00	0.00	0.00	0.00	5.50	44.84	246.62	304.00	0.00	0.00	
												2,230.79	133.78	0.00	1,622.35
														Check #:	E08591
ROSSMANN, PATRICK W.	Ex: M-00 C M ***-**_2714 LABORER	O	0.00	2.00	3.50	0.00	0.00	0.00	5.50	87.45	0.00	192.89	0.00	788.27	
		S	0.00	8.00	8.00	0.00	0.00	0.00	16.00	58.30	1,413.78	486.61	94.56	0.00	
												2,521.48	125.00	-110.79	1,733.21
														Check #:	E08596

INVOICE

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



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

SHIP TO
 CAMPANELLA & SONS
 39207 NORTH MAGNETICS BLVD
 WADSWORTH, IL 60083
 AUSTIN 847-863-8647

INVOICE NUMBER 64-043743	INVOICE DATE 4/07/2022	TERMS NET 30	CARRIER AMPM EXPRESS	ROUTING	PPD/COL P
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CUSTOMER NO. 20374	CUSTOMER ORDER NO. 21-018/LK DOT	SLS. MGR 658	SLSMAN. 758	ORDER DATE 4/07/2022	GLLENDALE HTS, IL	DAY8	BILL OF LADING 089-25320	RELEASE # 089 25969 EGD
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PRODUCT NO.	WIDTH	DIM-2	DESCRIPTION	PUTUP	PK	QC	CS	QUANTITY	UOM	PRICE	AMOUNT	A/C
76346			PROJECT NUMBER: 21-018/LK DOT/AUSTIN 3605-B48-GS (LAKE COUNTY, IL)		EA			10	RL	52.0000	520.00	
87120			EXCELSIOR LOG 12"x10'		EA			36	RL	18.0000	648.00	
38470			MIRAFI 140N 15'x360' 600 SY		EA			3	RL	430.0000	1,290.00	
38486			MIRAFI 500X 12.5'x432' 600 SY		EA			3	RL	348.0000	1,044.00	
97101			PREPAID FREIGHT				EC		EA		225.00	

CERTIFICATION:
 THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE PRODUCTS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.

AMPM EXPRESS PRO# AMXO

****ALL RETURNS SUBJECT TO A 25% RESTOCKING FEE****

\$430 per Roll
Roll = 600 SY
\$430 / 600 SY = \$0.72 / SY

20374

ORIGINAL

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
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INVOICE

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

October 31, 2022
Invoice No. 2496

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

Job #: 21-018
Fairfield @ Monaville

<u>DATE</u>	<u>U/M</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
18-Oct	Each	1	HTH Concrete	\$ 150.00	\$ 150.00

SubTotal Invoice		\$	150.00
Sales Tax	8%	\$	-
Total Invoice		\$	150.00

Terms: Net Due November 30, 2022



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 10/22/22 417612 1

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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	PER UNIT	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION				
	000441	LCDOT: MONAVILLE RD BOX CLVRT: EMERGENCY		LAKE VILLA				
		PO#: 21-018						
10/18	031-305485	1.00	LD	NORTH/CLEAN FILL DUMP-7Y	30.00	LD	0.00	30.00
10/18	031-305485	1.00	LD	IL - IEPA DISPOSAL FEE	2.80	LD	0.00	2.80
10/18	031-305485	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
10/18	031-305504	14.30	TN	3/4" CHIPS IDOT 016CM07	16.00	TN	0.00	228.80
10/18	031-305504	1.00	LD	FACILITY FUEL SURCHARGE	5.50	LD	0.00	5.50
		15.30		QUANTITY TOTAL				
				JOB TOTAL				272.60
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 -				

272.60

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.



7000 Central Parkway
Suite 800
Atlanta, GA 30328

A CRH COMPANY

Telephone: (844) 211-1322

INVOICE

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



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

SHIP TO:

Yard
Wadsworth, IL
Customer Pickup
Kenosha, WI 53142

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	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.

TOTAL AMOUNT DUE BY: 11/17/22

US

200.45

Handling fees will apply for all returned goods. No goods will be returned without written consent by the seller. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees:

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

0002:0002



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:

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

Ship To:

Fairfield and Monaville
@ the Roundabout
Lake Villa, IL

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
cam0001		lakevilla		Net 30 Days BM	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
07		MAWTRUCK		10/18/22	11/17/22
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
	B/O QTY				
10.00	pvcp-3530344pe	4 sdr - 35 pvc pipe perforated		3.90	39.00
1.00	sew-10244arc	4" Clay x 4" PVC Non-Shear Coupling		33.00	33.00
1.00	pvcf-35swt4	4" x 4" Tee 35 SW		18.00	18.00
1.00	pvcf-35sw904	4" 90 bend 35 SW		15.00	15.00
1.00	pvcf-35swcap6	6" Cap 35 SW		12.00	12.00
1.00	pvcf-35sw454	4" 45 bend 35 SW		10.00	10.00
1.00	pvcf-35sw224	4in 22 1/2 bend 35 SW		10.00	10.00

PLEASE PAY FROM THIS INVOICE

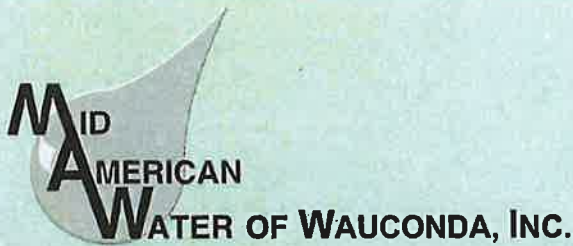
ALL ATTORNEYS FEE AND OTHER COSTS OF COLLECTING THIS WILL BE PAID BY BUYER.

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

Check

Subtotal	137.00
Sales Tax	
Total Invoice Amount	\$137.00
Payment/Credit	
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:

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

Ship To:

Fairfield LCDOT/Monaville Road
c/o Shop
Ingleside, IL

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
cam0001		Ingleside		Net 30 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
07		DIRECT		9/15/22	10/15/22
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
	B/O QTY				
1.00		SK2-0103		225.00	225.00
2.00		End Cap		49.00	98.00
1.00		Slotted Iron Grate		155.00	155.00
1.00		Freight Charge		319.00	319.00

PLEASE PAY FROM THIS INVOICE

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

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

Check

Subtotal	797.00
Sales Tax	
Total Invoice Amount	\$797.00
Payment/Credit	
TOTAL DUE	\$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

Invoice

Date	Invoice #
10/26/2022	3188

Terms
Net 30

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

21-018

job#	truck#	ticket#	Description	Quantity	Price Each	Amount
21018	24	16878 10/17	fairfield & monaville rd ✓	1.25	100.00 ✓	125.00 ✓

Phone #	Fax #	Total	\$125.00
8478151972			



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

✓ P 6 on

✓

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



Badger Daylighting Corp

Invoice Number	2427992
Invoice Date	10-20-2022
Payment Terms	30 Net
Amount Due	\$ 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 32570	PO/Work Order JOB#21018	AFE/Job JOB#21018	Badger Sales Area 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

Please see attached tickets for additional detail

Badger Daylighting Corp. PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com



Badger Contact Info: Melrose Park IL

CAMPANELLA AND SONS INC.
 39207 MAGNETICS BLVD
 WADSWORTH, IL, 60083

Ticket Number: TKT-101722-727541
Ticket Date: 10-18-2022
Job Number: SR0000347498
Paper Ticket #:

Job Name: CAMPANELLA & SONS - LAKE VILLA-
Site Location: N FAIRFIELD RD & W MONAVILLE RD
 Lake Villa, IL, 60046

POWO #:
AFE/JOB #: JOB#21018
Phone: 847 508-9865

Requesters Name:

Cost Centre/GL:

Job Name:

Major/Minor:

User/Approver ID:

Rig/Well Pad #:

Other Order #:

This is not an invoice
 Total subject to change based on taxes, fees and other charges.

Item	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:						Ticket Total: \$4586.33 ✓

2 digs around a 36" ling pole foundation. 10' deep 10" wide all around foundation.

Approved By:

Approver Name:

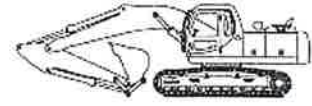
Approver Phone #:

Adjustments for JD 85D in All Saved Models

October 26, 2022

Deere 85D (disc. 2014)
 Crawler Mounted Hydraulic Excavators

Checked against online Blue Book


 Size Class:
 8.1 - 10.0 MTons
 Weight:
 18821 lbs

Configuration for 85D (disc. 2014)

 Operating Weight **8.5 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 Hourly USD \$39.43	FHWA Rate** Hourly USD \$92.73
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$9,380.00	USD \$2,625.00	USD \$655.00	USD \$98.00	USD \$39.43	USD \$92.73
Adjustments						
Region (Illinois: 101.9%)	USD \$178.22	USD \$49.88	USD \$12.44	USD \$1.86		
Model Year (2013: 99.5%)	(USD \$47.66)	(USD \$13.34)	(USD \$3.33)	(USD \$0.50)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$9,510.56	USD \$2,661.54	USD \$664.12	USD \$99.36	USD \$39.43	USD \$93.47

Non-Active Use Rates

	Hourly
Standby Rate	USD \$27.02
Idling Rate	USD \$61.44

Rate Element Allocation

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

Revised Date: 4th quarter 2022

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 The equipment represented in this report has been exclusively prepared for MARY KENAR
 (kristin@campanellaandsons.com)

Adjustments for Ford F350 in All Saved Models

October 26, 2022

Ford F-350
 On-Highway Light Duty Trucks

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

Checked against Online Blue Book


Configuration for F-350

Axle Configuration	4.0 X 2.0	Cab Type	Conventional
Horsepower	137.0 hp	Power Mode	Gasoline
Ton Rating	1.0		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$12.52	FHWA Rate** Hourly USD \$17.15
	Monthly USD \$815.00	Weekly USD \$230.00	Daily USD \$58.00	Hourly USD \$9.00		
Published Rates						
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%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$823.90	USD \$232.51	USD \$58.63	USD \$9.10	USD \$12.52	USD \$17.20

Non-Active Use Rates

	Hourly
Standby Rate	USD \$2.34
Idling Rate	USD \$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/mo
Fuel (operating) @ USD 3.69	77%	USD \$9.61/hr

Revised Date: 4th quarter 2022

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Adjustments for Ford F450 in All Saved Models

October 26, 2022

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

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

Checked against Online Blue Book


Configuration for 4X4 1 1/2 310 CONV DIESEL

Axle Configuration	4X4	Cab Type	Conventional
Horsepower	310.0	Power Mode	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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)						
Hourly Operating Cost (100%)						
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/mo
Overhaul (ownership)	24%	USD \$259.20/mo
CFC (ownership)	3%	USD \$32.40/mo
Indirect (ownership)	13%	USD \$140.40/mo
Fuel (operating) @ USD 5.03	81%	USD \$18.72/hr

Revised Date: 4th quarter 2022

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Adjustments for Air Compressor in All Saved Models

October 26, 2022

Miscellaneous 185 CFM DIESEL
 Portable Rotary Screw Air Compressors

 Size Class:
 125 - 249 cfm
 Weight:
 2100 lbs

Configuration for 185 CFM DIESEL

Air Delivery Rating	185.0 cu ft/min	Horsepower	80.0
Power Mode	Diesel		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$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%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$2,738.81	USD \$768.08	USD \$192.02	USD \$29.31	USD \$24.65	USD \$40.21

Non-Active Use Rates

	Hourly
Standby Rate	USD \$7.78
Idling Rate	USD \$30.06

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	18%	USD \$487.80/mo
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

Revised Date: 4th quarter 2022

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Adjustments for Jack Hammer in All Saved Models

October 26, 2022

Miscellaneous STANDARD 50 LBS & OVER
 Hand-Held Rock Drills (Jackhammers)

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

Configuration for STANDARD 50 LBS & OVER

 Type **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.

	Ownership Costs				Estimated Operating Costs Hourly USD \$0.45	FHWA Rate** Hourly USD \$1.33
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$155.00	USD \$43.00	USD \$11.00	USD \$2.00		
Adjustments						
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%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$156.96	USD \$43.55	USD \$11.14	USD \$2.03	USD \$0.45	USD \$1.34

Non-Active Use Rates

	Hourly
Standby Rate	USD \$0.45
Idling Rate	USD \$0.89

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$93.00/mo
Overhaul (ownership)	30%	USD \$46.50/mo
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

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Adjustments for Concrete Saw in All Saved Models

October 11, 2022

Miscellaneous 3.5-10MC
 Concrete Saws

 Size Class:
 To 10 HP
 Weight:
 N/A

Checked against Online Blue Book


Configuration for 3.5-10MC

Horsepower Power Mode	6.0 Gasoline	Maximum Cutting Depth Type	3.5 Concrete
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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 \$285.00	USD \$80.00	USD \$20.00	USD \$3.00	USD \$2.87	USD \$4.49
Adjustments						
Region (Illinois: 102.2%)	USD \$6.27	USD \$1.76	USD \$0.44	USD \$0.07		
Model Year (2021: 99.89%)	(USD \$0.33)	(USD \$0.09)	(USD \$0.02)	(USD \$0.00)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$290.94	USD \$81.67	USD \$20.42	USD \$3.06	USD \$2.87	USD \$4.52

Non-Active Use Rates

Standby Rate	Hourly USD \$0.83
Idling Rate	Hourly 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)	14%	USD \$39.90/mo
Fuel (operating) @ USD 3.69	60%	USD \$1.73/hr

Revised Date: 4th quarter 2022

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www.equipmentwatch.com

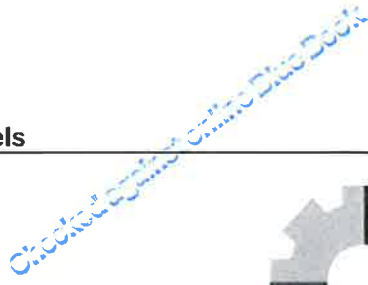
All prices shown in US dollars (\$)

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

October 20, 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: 6X4
 Maximum Gross Vehicle Weight: 75000.0 lbs
 Horsepower: 400.0
 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 \$3,640.00	USD \$1,020.00	USD \$255.00	USD \$38.00	USD \$65.78	USD \$86.46
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%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$3,683.19	USD \$1,032.10	USD \$258.03	USD \$38.45	USD \$65.78	USD \$86.71

Non-Active Use Rates

	Hourly
Standby Rate	USD \$10.46
Idling Rate	USD \$70.25

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 5.03	75%	USD \$49.32/hr

Revised Date: 4th quarter 2022

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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

Rental Rate Blue Book


Configuration for 3 35

Capacity	35.0 t	Number Of Axles	3.0
Number Of Tires	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				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%)	-	-	-	-		
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	Hourly	USD \$5.81
Idling Rate		USD \$11.61

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.

Revised Date: 4th quarter 2022

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 (kristin@campanellaandsons.com)

Checked against the Blue Book

Adjustments for Case 450 in All Saved Models

October 26, 2022

Case 450 (disc. 2008)
 Skid Steer Loaders

 Size Class:
 2201 - 2500 lbs
 Weight:
 8620 lbs

Configuration for 450 (disc. 2008)

Operator Protection ROPS/FOPS Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$7,185.00	USD \$2,010.00	USD \$505.00	USD \$76.00	USD \$39.47	USD \$80.29
Adjustments						
Region (Illinois: 102.6%)	USD \$186.81	USD \$52.26	USD \$13.13	USD \$1.98		
Model Year (2005: 97.79%)	(USD \$162.66)	(USD \$45.50)	(USD \$11.43)	(USD \$1.72)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$7,209.15	USD \$2,016.76	USD \$506.70	USD \$76.26	USD \$39.47	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/mo
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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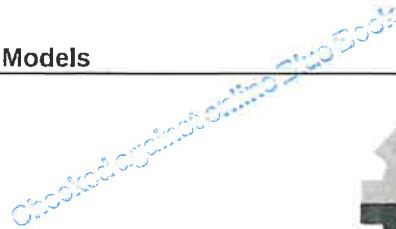
 The equipment represented in this report has been exclusively prepared for MARY KENAR
 (kristin@campanellaandsons.com)

Adjustments for Peterbilt 6 Wheeler in All Saved Models

October 12, 2022

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

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



Configuration for 6X4 10YD 40KGWV

Axle Configuration	6X4	Horsepower	315.0
Maximum Gross Vehicle Weight	40000.0 lbs	Power Mode	Diesel
Struck Capacity	8.0 - 10.0 cu yd		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$57.31	FHWA Rate** Hourly USD \$72.42
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,660.00	USD \$745.00	USD \$185.00	USD \$28.00		
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%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,697.18	USD \$755.41	USD \$187.59	USD \$28.39	USD \$57.31	USD \$72.63

Non-Active Use Rates

Standby Rate	Hourly USD \$7.66
Idling Rate	Hourly USD \$59.71

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

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Adjustments for Tag Trailer in All Saved Models

October 26, 2022

Miscellaneous 25 TON
 Tilt Deck Utility Trailers

 Size Class:
All
 Weight:
9000 lbs

Checked against Online Blue Book


Configuration for 25 TON

Capacity	25.0 t	Deck Length	18' - 25'
Number Of Axles	3.0	Number Of Tires	12.0
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 Costs				Estimated Operating Costs Hourly USD \$4.86	FHWA Rate** Hourly USD \$11.79
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,220.00	USD \$340.00	USD \$85.00	USD \$13.00		
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	USD \$11.66

Non-Active Use Rates

	Hourly
Standby Rate	USD \$3.40
Idling Rate	USD \$6.80

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	52%	USD \$634.40/mo
Overhaul (ownership)	25%	USD \$305.00/mo
CFC (ownership)	4%	USD \$48.80/mo
Indirect (ownership)	19%	USD \$231.80/mo

Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2022

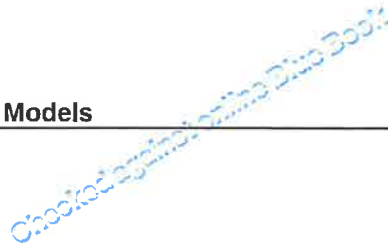
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 (kristin@campanellaandsons.com)

Adjustments for Breaker in All Saved Models

October 26, 2022

Huskie HH750-2
 Hydraulic Impact Breakers

 Size Class:
 801 - 1,000 lb
 Weight:
 749 lbs

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.

	Ownership Costs				Estimated Operating Costs Hourly USD \$4.07	FHWA Rate** Hourly USD \$11.14
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,245.00	USD \$350.00	USD \$88.00	USD \$13.00		
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)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,258.63	USD \$353.83	USD \$88.96	USD \$13.14	USD \$4.07	USD \$11.22

Non-Active Use Rates

	Hourly
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

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 (kristin@campanellaandsons.com)

#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	/

POOR

Accepted: _____
Resident Engineer

Sincerely
CAMPANELLA & SONS, INC.

Alexandra Zupiec

Alexandra Zupiec

** Replace Sidewalk + 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

P.O. No.	Terms	Project
Camp #21-018		MONAVILLE/FAIRFIELD...

Quantity	Description	Rate	Amount
1	Force Account: Concrete repairs at Monaville Rd & Fairfield Rd Roundabout	7,634.79	7,634.79

			Total	\$7,634.79
--	--	--	--------------	------------

Phone #	Fax #	E-mail
847-514-3892	815-893-6634	bergquistzimmerman@comcast.net

Monville Road & Fairfield Road Roundabout Repairs

PAYROLL		Time	PR Rate	Instore	Total PR
10/26/22	Laborers (3) <i>ST</i>	20.00 ✓	47.40 ✓	948.00 ✓	948.00 ✓
	Phil Lascola ***-1083	4.0 ✓			
	Luis Cardoso ***-3008	8.0 ✓			
	Joel Sanchez ***-0277	8.0 ✓			
	Concrete Masons (2)	16.00 ✓	48.00 ✓	768.00 ✓	768.00 ✓
	Christian Elizondo ***-5199	8.0 ✓			
	David Baldwin ***-0111	8.0 ✓			
	Operating Engineer Class 5 (1)	8.00 ✓	48.10 ✓	384.60 ✓	384.60 ✓
	Jorgen Bergquist ***-5821	8.0 ✓			
			TOTAL	2100.80	2100.80

FRINGES					
	Cement Mason	16.00 ✓	40.84	653.44	653.44 ✓
	Laborers	20.00 ✓	33.72	674.40	674.40 ✓
	Operating Engineer Class 5/1	8.00 ✓	46.27	370.16	370.16 ✓
			TOTAL	1698.00	1698.00

Markup on Payroll and Fringes of 1858.32 35% 1329.58 ✓

Payroll Additives:	Rate	Payroll	Amount
FICA	7.65% of	2100.80	160.71 ✓
SUTA	7.90% of	0.00	0.00 ✓
FUTA	0.80% of	0.00	0.00 ✓
Work Comp - Cement	4.31% of	2100.80	90.54 ✓
Total Payroll Additives			251.26 ✓

Markup on Payroll Additives 10.00% of 251.26 25.13 ✓

TOTAL PAYROLL COST \$ 5,404.78 ✓

Equipment	HRS	Rate	Total
Ford F550	8	32.83 ✓	262.64 ✓
Ford F450	8	29.57 ✓	236.56 ✓
Ford F350	8	29.77 ✓	238.16 ✓
Generator Honda EB3500	1	3.44 ✓	3.44 ✓
Husqvarna K770 Concrete Saw	1	4.82 ✓	4.82 ✓
Total equipment			\$ 737.62 ✓

Material	Cy	Ea		
Concrete	1.00	1297.75 ✓	1297.75 ✓	
Stamp Rental, expansion, dowels epoxy coated rebar	1.00	278.37 ✓	278.37 ✓	

Markup on Material 15% 194.66 ✓
Total material 1492.41 ✓

LABOR \$ 5,404.78 ✓
EQUIPMENT \$ 737.82 ✓
MATERIAL \$ 1,492.41 ✓
TOTAL DUE \$ 7,634.79 ✓

Jon
POA
POA



Illinois Department of Transportation

Extra Work Daily Report

County **CLAKE**
 Section 15-00120-08-CH
 Route CH 55 & 49
 District 1

Contractor Bergquist & Zimmerman
 Report No. _____ Date 10/26/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd Roundabout

Description and Location of Work: Pave replacement sidewalk panel from Foundation Removal and Pave MZ-re curb w/ sloped/curved Median area where ditch was installed in Center Island

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
Dave Baldwin Finisher	8.0 ST
Tyler Bergquist Operator	8.0 ST
Phil C. JO Laborer	4.0 ST
Mandy C. Laborer	8.0 ST
Tracy S. Laborer	8.0 ST
Clara E. Finisher	8.0 ST

EQUIPMENT USED

MATERIAL USED

Description:		Number of Hours	Description	Quantity
List Manufacturer, Model, Year Built, Capacity				
Generator	Honda EB5000X	1.0	Pave (Portie-M)	
Hammer drill	Bochs	1.0	Form Straps	
Portier Saw		1.0	Orange Cones	2 CY + 3 CY
Ford F-350	BZ 2-1 Pickup	8.0	Color Aggregates/Materials	
Ford F-450	BZ 2-1 Flatbed	8.0	Expansion Joints	
Ford F-550	BZ 3-1	8.0	Winter Protection	

REMARKS: _____
 APPROVED: [Signature] Contractor's Representative APPROVED: [Signature] State's Representative

Original: Contractor
 cc: District File



Case #: 22-CTP-250151

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date

10/24/2022 to 10/29/2022

Contractor Number Or FEIN

36-3570856

Project Number or Name

LoDot-Monerville Rd & Fairfield Rd Roundabout

Agency

Not a State Agency

Project Location

Monerville Rd & Fairfield Rd
Lake Villa IL 60046

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

Bergquist & Zimmerman Construction, Inc.

Contact Name

Les Bergquist

Primary Email

bergquistzimmerman@comcast.net

Primary Phone

8475143892

Contractor Location

6506 DEERWOOD DR
CRYSTAL LAKE IL 60012

Secondary Email

Secondary Phone

Public Body Information

Public Body Name

Lake County Division of Transportation

Contact Name

Public Body Address

600 W WINCHESTER RD
LIBERTYVILLE IL 60048

Primary Phone

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Christian Elizondo	5199	Cement Mason	1418 13TH AVE	BELVIDER IL 61008	Hispanic or Latino	H L	M	No	Yes	No	No	0000000000
David Baldwin	0111	Cement Mason	26 MEADOW LN	OAKWOOD HILLS IL 60013	White	N H L	M	No	Yes	No	No	8478455587
Joel Sanchez	0277	Laborer	742 OAK ST	WOODSTOCK IL 60098	Hispanic or Latino	H L	M	No	Yes	No	No	0000000000
Jorgen Bergquist	5821	Operating Engineer Class 5	N1272 CATALPA RD	GENOA CITY WI 53128	White	N H L	M	No	Yes	No	No	8152712469
Luis Cardoso	3008	Laborer	224 N STATE ST	GENOA IL 60135	Hispanic or Latino	H L	M	No	Yes	No	No	0000000000
Phillip LaScola	1083	Laborer	1514 CHERITON CIR	GRAYS LAKE IL 60030	White	N H L	M	No	Yes	No	No	8478786558

G-Gender V-Veteran J-Journeyman F-Foreman A-Apprentice

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 Hrs	OT Hrs	Dub Tim	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Christian Elizondo	P	0.00	0.00	8.00	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	
Pension		28.36		Health		11.65		Vacation		8.70		Training		0.55			
David Baldwin	P	0.00	0.00	8.00	0.00	0.00	0.00	8.00	0.00			48.00	0.00		1920.00	1101.68	
	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	
Pension		28.36		Health		11.65		Vacation		8.70		Training		0.55			
Joel Sanchez	P	0.00	0.00	8.00	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	
Pension		17.15		Health		15.11		Vacation		0.00		Training		0.90			
Jorgen Bergquist	P	0.00	0.00	8.00	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	

Pension 20.40 Health 21.73 Vacation 0.00 Training 2.55

Luis Cardoso	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
	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

Pension 17.15 Health 15.11 Vacation 0.00 Training 0.90

Phillip LaScola	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
	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

Pension 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



www.equipmentwatch.com

All prices shown in US dollars (\$)

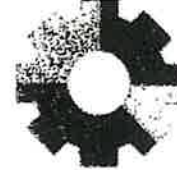
Rental Rate Blue Book®

December 12, 2022

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



Configuration for 4X2 1 3/4 360 CREW DIESEL

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

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$26.57	FHWA Rate** Hourly USD \$33.27
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,180.00	USD \$330.00	USD \$83.00	USD \$12.00		
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 \$0.05)		
Adjusted Hourly Ownership Cost (100%)						
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

	Hourly
Standby Rate	USD \$3.13
Idling Rate	USD \$28.00

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	60%	USD \$708.00/mo
Overhaul (ownership)	24%	USD \$283.20/mo
CFC (ownership)	3%	USD \$35.40/mo
Indirect (ownership)	13%	USD \$153.40/mo
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.

The equipment represented in this report has been exclusively prepared for MARY KENAR (kristin@campanellaandsons.com)



www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

December 12, 2022

Miscellaneous 4X4 1 325 CREW DSL
On-Highway Light Duty Trucks

Size Class:
300 HP & Over
Weight:
8800 lbs

Checked against online Blue Book



Configuration for 4X4 1 325 CREW DSL

Axle Configuration	4X4	Cab Type	Crew
Horsepower	325.0	Power Mode	Diesel
Ton Rating	1.0		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$24.00	FHWA Rate** Hourly USD \$29.97
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,050.00	USD \$295.00	USD \$74.00	USD \$11.00		
Adjustments						
Region (Illinois: 101.3%)	USD \$13.65	USD \$3.84	USD \$0.96	USD \$0.14		
Model Year (2007: 92.21%)	(USD \$82.81)	(USD \$23.25)	(USD \$5.84)	(USD \$0.87)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$880.84	USD \$275.57	USD \$68.13	USD \$10.28	USD \$24.00	USD \$29.57

Non-Active Use Rates

	Hourly
Standby Rate	USD \$2.79
Idling Rate	USD \$25.20

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD \$630.00/mo
Overhaul (ownership)	24%	USD \$252.00/mo
CFC (ownership)	3%	USD \$31.50/mo
Indirect (ownership)	13%	USD \$136.50/mo
Fuel (operating) @ USD 5.03	82%	USD \$19.83/hr

Revised Date: 4th quarter 2022

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All prices shown in US dollars (\$)

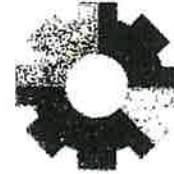
Rental Rate Blue Book®

December 12, 2022

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

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

Checked against online Blue Book



Configuration for 4X4 1 1/2 310 CREW DIESEL

Axle Configuration	4X4	Cab Type	Crew
Horsepower	310.0	Power Mode	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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,110.00	USD \$310.00	USD \$78.00	USD \$12.00	USD \$23.12	USD \$29.43
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%)						
Hourly Operating Cost (100%)						
Total:	USD \$994.00	USD \$277.60	USD \$69.86	USD \$10.75	USD \$23.12	USD \$28.77

Non-Active Use Rates

Standby Rate	Hourly	USD \$2.82
Idling Rate		USD \$24.37

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	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/mo
Fuel (operating) @ USD 5.03	81%	USD \$18.72/hr

Revised Date: 4th quarter 2022

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www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

December 12, 2022

Miscellaneous GAS 3,500 W
Small Generator Sets

Size Class:
To 5,000 Watts
Weight:
N/A

Checked against online Blue Book



Configuration for GAS 3,500 W

Horsepower **8.0** Power Mode **Gasoline**
Prime Output **3500.0 W**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$3.06	FHWA Rate** Hourly USD \$3.43
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$66.00	USD \$18.00	USD \$5.00	USD \$0.75		
Adjustments						
Region (Illinois: 100.8%)	USD \$0.53	USD \$0.14	USD \$0.04	USD \$0.01		
Model Year (2019: 99.49%)	(USD \$0.34)	(USD \$0.09)	(USD \$0.03)	(USD \$0.00)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$66.19	USD \$18.05	USD \$5.01	USD \$0.75	USD \$3.06	USD \$3.44

Non-Active Use Rates

	Hourly
Standby Rate	USD \$0.19
Idling Rate	USD \$2.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	70%	USD \$46.20/mo
Overhaul (ownership)	18%	USD \$11.88/mo
CFC (ownership)	3%	USD \$1.99/mo
Indirect (ownership)	9%	USD \$5.94/mo
Fuel (operating) @ USD 3.89	83%	USD \$2.54/tr

Revised Date: 4th quarter 2022

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www.equipmentwatch.com

All prices shown in US dollars (\$)

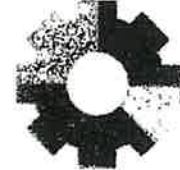
Rental Rate Blue Book®

December 12, 2022

Miscellaneous 5-14SM
Concrete Saws

Size Class:
To 10 HP
Weight:
N/A

Checked against online Blue Book



Configuration for 5-14SM

Horsepower **5.5** Maximum Cutting Depth **5.0 in**
Power Mode **Gasoline** Type **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				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$340.00	USD \$95.00	USD \$24.00	USD \$4.00	USD \$2.85	USD \$4.78
Adjustments						
Region (Illinois: 102.2%)	USD \$7.48	USD \$2.09	USD \$0.53	USD \$0.09		
Model Year (2019: 99.69%)	(USD \$1.07)	(USD \$0.30)	(USD \$0.08)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$346.41	USD \$98.79	USD \$24.45	USD \$4.08	USD \$2.85	USD \$4.82

Non-Active Use Rates

	Hourly
Standby Rate	USD \$0.98
Idling Rate	USD \$3.56

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	29%	USD \$98.60/mo
Overhaul (ownership)	52%	USD \$176.80/mo
CFC (ownership)	5%	USD \$17.00/mo
Indirect (ownership)	14%	USD \$47.60/mo
Fuel (operating) @ USD 3.69	56%	USD \$1.59/hr

Revised Date: 4th quarter 2022

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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
CU016551	10/26/2022	ARI00485020	1 of 2

POS REFERENCE NO.	1872117
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P.O. NO.	TERMS
LCDOT	Net30

JOB NO.	LOT(S)
000238	

SHIPPED TO
LCDOT ROUND A BOUT FAIRFIELD, MONAVILLE ROUND LAKE, IL

DATE	PLANT	TICKET NO.	QUANTITY	UOM	DESCRIPTION	PRICE	EXTENSION		
10/26/22	283	471873	2.00	CYD	ENVIRONMENTAL CHARGE	3.25	6.50		
10/26/22	283	471873	1.00	LD	FUEL SURCHARGE	27.00	27.00		
10/26/22	283	471873	1.00	EA	MINIMUM ORDER	160.00	160.00		
10/26/22	283	471873	2.00	CYD	71-PCC-Z012 5.3 BG WR FA FULL	141.00	282.00		
10/26/22	283	471898	3.00	CYD	DVS - MESA BUFF	47.50	142.50		
10/26/22	283	471898	3.00	CYD	ENVIRONMENTAL CHARGE	3.25	9.75		
10/26/22	283	471898	1.00	LD	FUEL SURCHARGE	27.00	27.00		
10/26/22	283	471898	1.00	EA	MINIMUM ORDER	120.00	120.00		
10/26/22	283	471898	1.00	LD	WASHOUTOZ TRUCK CLEANING	100.00	100.00		
10/26/22	283	471898	3.00	CYD	71-PCC-Z012 5.3 BG WR FA FULL	141.00	423.00		
PRODUCT RECAP					QTY	PRICE	EXTENSION	TAX	TOTAL
EC	ENVIRONMENTAL CHARGE			5.00	3.25	16.25	0.00	16.25	
30019	DVS - MESA BUFF			3.00	47.50	142.50	0.00	142.50	
Z012N-4	71-PCC-Z012 5.3 BG WR FA FULL			3.00	141.00	423.00	0.00	423.00	
Z012N-3	71-PCC-Z012 5.3 BG WR FA FULL			2.00	141.00	282.00	0.00	282.00	
MO	MINIMUM ORDER			1.00	120.00	120.00	0.00	120.00	
MO	MINIMUM ORDER			1.00	160.00	160.00	0.00	160.00	
FS	FUEL SURCHARGE			2.00	27.00	54.00	0.00	54.00	
WASHOUTOZ	WASHOUTOZ TRUCK CLEANING			1.00	100.00	100.00	0.00	100.00	

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 # 6590045356 Routing #071923284

A finance charge of 1.5% per month (18% per annum) will be charged on all past due accounts.

www.ozinga.com

POW



942 TIFFANY RD
 ANTIOCH, IL 60002
 Voice: 224-788-8654
 Fax: 224-788-8561

INVOICE

Invoice Number: 94590
 Invoice Date: Oct 26, 2022
 Page: 1

Bill To:
 BERGQUIST AND ZIMMERMAN
 6506 DEERWOOD
 CRYSTAL LAKE, IL 60012

Site:
 cpu tuespm for wed use
 roundabout

Customer ID: BERQUIST	Customer PO:	Payment Terms: Net 30 Days
Company: CONC SOLUTIONS		Due Date: 11/25/22

Item Qty	Unit	Item	Description	Unit Price	Amount
1.00	DAY	RT-STRS	RENTAL- RANDOM STONE (9 HARD, 2 FLEX, 1 SKIN)	175.00	175.00
1.00	SHEE	EXP-3448	EXPANSION JT 3/4" X 4' X 5'	46.25	46.25
2.00	EACH	RB-DB4	EPOXY DOWEL BAR 1-1/2" X 18"	9.75	19.50
36.00	LB	RB-05EPOXY	REBAR #5EPOXY COATED	0.99	37.62
Subtotal					278.37
Sales Tax					
Total Invoice Amount					278.37
Payment/Credit Applied					
					278.37

Check/Credit Memo No:

[Handwritten signature]

#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 B \$4,122.78 +
Total	\$ 7,858.11 ✓	<u>\$7,483.91</u>
Bond 1%	\$ 78.58 ✓	
Plus 10% of Bond	\$ 7.86 ✓	
Total Bill	\$ 7,944.54 ✓	

PG-011

Accepted: _____
Resident Engineer

Sincerely
CAMPANELLA & SONS, INC.
Alexandra Zupec
Alexandra Zupec

* Relocate street lighting foundation due to proximity to sanitary force main. Use to locate utilities for new foundation. four new concrete foundations. Install new conduit to new locations and rewire. Relocate light poles to newly poured foundations.



**HOME
TOWNE
ELECTRIC, INC.**

INVOICE

Invoice Date: 04/26/2023
Invoice No #: 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

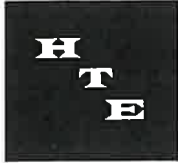
AMOUNT DUE THIS INVOICE

\$7,483.91

Please send your remittance to:

Home Towne Electric, Inc.
P.O. Box 863
Lake Villa, IL 60046

Handwritten red marks and signature



HOME TOWNE ELECTRIC, INC.
P.O. BOX 863
LAKE VILLA, IL 60046
(847) 223-2800
(847) 223-7577 (fax)

COUNTY: LAKE
 SECTION: 15-00120-06-CH
 RT: CH 55 & 49
 DISTRICT: 1
 CONTRACT:
 REPORT NO.

DATE: 8/11/2022 JOB # 212560

AUTHORIZATION NO. _____

DESCRIPTION & LOCATION OF WORK VAC AND LOCATE NICOR W&P GAS MAIN. DRILL FOR NEW FOUNDATIONS

AND POUR THEM AT FAIRFIELD RD. & MONAVILLE RD.

LABOR	LOCAL	REG HR	RATE	TOTAL	OT HRS	OT RATE	OT TOTAL	INS	PAYROLL	YTD 8/7/22	FUT	SUT
J. GREEN	LOCAL 9 GF	7.00	\$68.03	\$476.21	0.00	\$102.05	\$0.00	\$476.21	\$476.21	\$85,632.12	\$0.00	\$0.00
M. BURROW	LOCAL 196 G	5.00	\$57.17	\$285.85	0.00	\$85.76	\$0.00	\$285.85	\$285.85	\$46,566.00	\$0.00	\$0.00
L. VIEYRA	LOCAL 196 G	5.00	\$36.53	\$182.65	0.00	\$54.80	\$0.00	\$182.65	\$182.65	\$8,803.75	\$0.00	\$182.65
		17.00			0.00			\$944.71	\$944.71	\$141,001.87	\$0.00	\$182.65

I.B.E.W. 9 UNION DUES (GROSS)	61.84%	\$476.21	\$294.49
I.B.E.W. 196 UNION DUES (GROSS)	33.50%	\$468.50	\$156.95
I.B.E.W. 196 UNION DUES (PER HR)	\$7.03	10.00	\$70.30

SUB-TOTAL	\$1,466.45
PLUS 35% OF	\$513.26
	\$1,979.70

PLUS WORKMANS COMP INS	19.59%	\$944.71	\$185.07
P.L. & P.D. INS EXCLUDING PAYROLL OF TRUCK DRIVERS	4.71%	\$944.71	\$44.50
F.U.T.	0.6%	\$0.00	\$0.00
S.U.T.	6.875%	\$182.65	\$12.56
FICA	6.20%	\$944.71	\$58.57
MED	1.45%	\$944.71	\$13.70
SUB TOTAL		\$314.39	
PLUS 10% OF SUBTOTAL		\$31.44	
TOTAL		\$345.83	

TOTAL LABOR \$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. GREEN, PRESIDENT

EQUIPMENT EXPENSE	TOTAL HRS	RATE	AMOUNT
FORD F-450 UTILITY TRAILER	5.00	\$31.50	\$157.50
VAC TRAILER VERMEER VX50-800	5.00	\$42.09	\$210.45
E37C MINI EXAVATOR NEW HOLLAND	8.00	\$30.80	\$246.40
INTERNATIONAL AUGER TRUCK	5.00	\$51.08	\$255.40
			\$0.00
TOTAL EQUIPMENT			\$1,035.60

MATERIAL 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	\$2,325.53
TOTAL EQUIPMENT	\$1,035.60
TOTAL MATERIAL	\$0.00
TOTAL BILL	\$3,361.13

PRESIDENT *[Signature]*
 Pgon
 Partha



Illinois Department of Transportation

Extra Work Daily Report

County WAKE
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Honeywell Electric
 Report No. _____ Date 8/11/2022
 Authorization No. _____

Contract No. _____
 Job No. 212560
 Project No. Fairfield Rd & Monaville Rd Roundabout

Description and Location of Work: Vac. and locate Mon WTP Gas main. Drill for new Foundations and foundation.

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
Josh Green General Foreman	7.0 ST
Monty Burton Electrician	5.0 ST
Luis Electrician	5.0 ST

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Ford F-450 #170 Utility	5.0	Vac. Washer Dump	1 Load
Trailer 720	5.0		
Vac. trailer Vermeer VX50-800	5.0		
E37C Mini Excavator New Holland 17489	8.0		
International #259 Auger Drill	5.0		

REMARKS: It was directly associated w/ foundation drilling & pouring pad for by line item

APPROVED: [Signature]
 Contractor's Representative

APPROVED: [Signature]
 State's Representative

Original: Contractor
 cc: District File

Concrete, rebar cage, sonnet tube included Foundation pay item.

For the Period Ending: 08-14-2022

Job: 21-560 FAIRFIELD RD & MONAVILLE

JOSHUA D. GREEN
 23766 N. TIERNEY DR.
 ANTIUCH, IL 60002
 3555 Caucasian Male
 IBSW 9 General Foreman Reg

00-00	00-09	08-10	00-11	00-12	00-13	00-14	Total	Cash	Irly	Gross	Total	FWH	SWH	Other	Net	
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
			0.00				8.00	68.03			544.24	2,721.20	519.00	134.70	47.62	1,010.03
											544.24		200.17			

LUIS E. VICYRN
 4037 30TH AVE.
 KENOSHA, WI 53144
 5056 Hispanic Male
 IBSW 196 Groundsman Reg

00-00	00-09	00-10	00-11	00-12	00-13	00-14	Total	Cash	Irly	Gross	Total	FWH	SWH	Other	Net	
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
			0.00				8.00	36.53			292.24	1,196.36	120.34	68.82	35.09	071.70
											292.24		91.53			

MATTHEW N. BURROW
 24600 67th STREET
 SALEM, WI 53168
 6661 Caucasian Male
 IBSW 196 Groundsman Reg

00-00	00-09	00-10	00-11	00-12	00-13	00-14	Total	Cash	Irly	Gross	Total	FWH	SWH	Other	Net	
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
			0.00				8.00	57.17			457.36	2,347.03	317.62	121.64	61.31	1,306.91
											457.36		156.35			

Totals for FAIRFIELD RD & MONAVILLE

00-00-22	00-09-22	00-10-22	00-11-22	00-12-22	00-13-22	00-14-22	Total	Gross	Total	Deductions	Net			
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Hours	This Job	Gross	FICA	SWH	SDI	Other	Net
.00	.00	.00	24.00	.00	.00	.00	24.00	1,293.04	5,961.39	965.04	456.05	325.16	144.02	4,060.52

#717



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for 170 in All Saved Models

August 24, 2022

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

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

Checked against online Blue Book



Configuration for 4X2 1 1/2 310 CREW DIESEL

Axle Configuration	4X2	Cab Type	Crew
Horsepower	310.0	Power Mode	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 Hourly USD \$25.73	FHWA Rate** Hourly USD \$31.58
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,330.00	USD \$290.00	USD \$73.00	USD \$11.00		
Adjustments						
Region (Illinois: 101.3%)	USD \$13.39	USD \$3.77	USD \$0.95	USD \$0.14		
Model Year (2015: 97.86%)	(USD \$22.30)	(USD \$6.28)	(USD \$1.58)	(USD \$0.24)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)					USD \$25.73	USD \$31.58
Total:	USD \$1,021.08	USD \$287.49	USD \$72.37	USD \$10.90		

Non-Active Use Rates

Standby Rate	Hourly USD \$2.90
Idling Rate	Hourly USD \$27.02

OK Billed as \$31.50

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	61%	USD \$628.30/mo
Overhaul (ownership)	23%	USD \$236.90/mo
CFC (ownership)	3%	USD \$30.90/mo
Indirect (ownership)	13%	USD \$133.90/mo
Fuel (operating) @ USD 5.70	82%	USD \$21.22/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.

The equipment represented in this report has been exclusively prepared for ALEXIS CHRISTENSEN (alexis@ht-electric.com)

#717



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for 720 in All Saved Models

August 25, 2022

Miscellaneous 2 AXLE 4 TIRE 20'
Lowboy Trailers

Size Class:
A8
Weight:
N/A

Checked against online Blue Book



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.

Published Rates	Ownership Costs				Estimated Operating Costs Hourly USD \$7.48	FHWA Rate** Hourly USD \$33.84
	Monthly	Weekly	Daily	Hourly		
Adjustments						
Region (Illinois: 100.6%)	USD -\$27.84	USD \$7.80	USD \$1.85	USD \$0.29		
Model Year (2016: 95.08%)	(USD \$145.50)	(USD \$40.79)	(USD \$10.20)	(USD \$1.54)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$4,522.24	USD \$1,267.01	USD \$316.75	USD \$47.76	USD \$7.48	USD \$33.17

Non-Active Use Rates

	Hourly
Standby Rate	USD \$12.85
Idling Rate	USD \$25.50

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	70%	USD \$3,248.00/mo
Overhaul (ownership)	19%	USD \$881.50/mo
CFC (ownership)	4%	USD \$185.60/mo
Indirect (ownership)	7%	USD \$324.80/mo

Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2022

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#717



www.equipmentwatch.com

All prices shown in US dollars (\$)

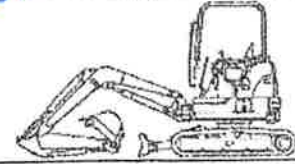
Adjustments for 489 in All Saved Models

August 25, 2022

Miscellaneous 2.1-3.0 MTONS
Crawler Mounted Compact Excavators

Size Class:
2.1 - 3.0 MTONS
Weight:
N/A

Checked against online Blue Book



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				Estimated Operating Costs Hourly USD \$15.78	FHWA Rate** Hourly USD \$30.61
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,610.00	USD \$730.00	USD \$185.00	USD \$28.00		
Adjustments						
Region (Illinois: 101.4%)	USD \$38.54	USD \$10.22	USD \$2.59	USD \$0.39		
Model Year (2019: 99.99%)	(USD \$2.71)	(USD \$0.76)	(USD \$0.19)	(USD \$0.03)		
Adjusted Hourly Ownership Cost: (100%)	-	-	-	-		
Hourly Operating Cost (100%)					USD \$15.78	
Total:	USD \$2,643.83	USD \$739.46	USD \$187.40	USD \$28.36		USD \$30.80

Non-Active Use Rates

Standby Rate
Lifting Rate

Hourly
USD \$7.51
USD \$20.51

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$809.10/mo
Overhaul (ownership)	42%	USD \$1,006.20/mo
CFC (ownership)	7%	USD \$182.70/mo
Indirect (ownership)	20%	USD \$522.00/mo
Fuel (operating) @ USD 5.70	35%	USD \$5.49/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.

The equipment represented in this report has been exclusively prepared for ALEXIS CHRISTENSEN (alexis@ht-electric.com)

#717



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for 259 in All Saved Models

August 25, 2022

Miscellaneous 6X4 43KGVW DSL
On-Highway Flatbed Trucks

Size Class:
33,001 - 45,000 GVW
Weight:
12608 lbs

Checked against online Blue Book



Configuration for 6X4 43KGVW DSL

Axle Configuration	6X4	Horsepower	280.0
Maximum Gross Vehicle Weight	40000.0 lbs	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,085.00	USD \$585.00	USD \$145.00	USD \$22.00	USD \$41.08	USD \$52.98
Adjustments						
Region (Blnk: 101.5%)	USD \$31.42	USD \$8.77	USD \$2.17	USD \$0.33		
Model Year (2004: 82.78%)	(USD \$366.07)	(USD \$102.22)	(USD \$26.34)	(USD \$3.24)		
Adjusted Hourly Ownership Cost (100%)						
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	Hourly	USD \$5.00
Idling Rate		USD \$41.30

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	USD \$1,131.30/mo
Overhaul (ownership)	27%	USD \$565.85/mo
CFC (ownership)	5%	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

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.

The equipment represented in this report has been exclusively prepared for ALEXIS CHRISTENSEN (alexis@ht-electric.com)



EquipmentWatch™

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 Vermeer VX50-800; Acquisition Cost: \$135,999.00							
Ownership Rates				Operating Rate	FHWA Rate	Standby Rate	Idling Rate
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

From

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.

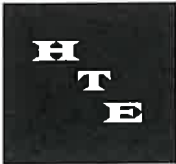
Sincerely,

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
(847) 223-2800
(847) 223-7577 (fax)

COUNTY: LAKE
SECTION: 15-00120-06-CH
RT: CH 55 & 49
DISTRICT: 1
CONTRACT:
REPORT NO.:

DATE: 9/2/2022 JOB # 212560

AUTHORIZATION NO.:

DESCRIPTION & LOCATION OF WORK PULL WIRE & REINSTALL TO 2 NEW FOUNDATIONS. RELOCATE LIGHTS POLES

REPORT NO.:

TO THE NEW FOUNDATIONS AND REWIRE TEMP SPLICES AND NEW WIRE NEEDED TO BE PULLED.

LABOR	LOCAL	REG HR	RATE	TOTAL	OT HRS	OT RATE	OT TOTAL	INS	PAYROLL	YTD 9/11/22	FUT	SUT	
M. FAIRBANKS	LOCAL 9	F	3.00	\$63.91	\$191.73	0.00	\$95.87	\$0.00	\$191.73	\$191.73	\$11,775.43	\$0.00	\$191.73
M. BURROW	LOCAL 196	G	8.00	\$57.17	\$457.36	0.00	\$85.76	\$0.00	\$457.36	\$457.36	\$57,156.81	\$0.00	\$0.00
D. OCHOA	LOCAL 196	J	8.00	\$57.17	\$457.36	0.00	\$85.76	\$0.00	\$457.36	\$457.36	\$52,267.70	\$0.00	\$0.00
			19.00			0.00			\$1,106.45	\$1,106.45	\$121,199.94	\$0.00	\$191.73

I.B.E.W. 9 UNION DUES (GROSS) 61.84% \$191.73 \$118.57
I.B.E.W. 196 UNION DUES (GROSS) 33.50% \$914.72 \$306.43
I.B.E.W. 196 UNION DUES (PER HR) \$7.03 16.00 \$112.48

SUB-TOTAL PLUS 35% OF \$1,643.93
\$575.37
\$2,219.30

PLUS WORKMANS COMP INS 19.59% \$1,106.45 \$216.75
P.L. & P.D. INS EXCLUDING PAYROLL OF TRUCK DRIVERS 4.71% \$1,106.45 \$52.11
F.U.T. 0.6% \$0.00 \$0.00
S.U.T. 6.875% \$191.73 \$13.18
FICA 6.20% \$1,106.45 \$68.60
MED 1.45% \$1,106.45 \$16.04
SUB TOTAL \$366.69
PLUS 10% OF SUBTOTAL \$36.67
TOTAL \$403.36

TOTAL LABOR \$2,622.66

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. GREEN, PRESIDENT

EQUIPMENT EXPENSE	TOTAL HRS	RATE	AMOUNT
VERMEER VX50 VAC TRAILER	4	\$42.09	\$168.36
FORD F-450 UTILITY #170	8	\$31.53	\$252.24
INT. TRUCK DRILL/CRANE #259	8	\$73.44	\$587.52
INT. BUCKET TRUCK #258	3	\$65.33	\$195.99
			\$0.00
TOTAL EQUIPMENT			\$1,204.11

MATERIAL USED	QUANTITY	UNIT PRICE	AMOUNT
#8 WIRE	390	\$0.66	\$257.40
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SUB TOTAL			\$257.40
MARKUP			\$38.61
TOTAL MATERIAL			\$296.01

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 \$2,622.66
TOTAL EQUIPMENT \$1,204.11
TOTAL MATERIAL \$296.01
TOTAL BILL \$4,122.78

PRESIDENT *Daniel J. Green*
PG00
Paul B



Illinois Department of Transportation

Extra Work Daily Report

County Lake
 Section 15-00120-06-CH
 Route CH 55 & 49
 District 1

Contractor Honestywork Electric
 Report No. _____ Date 9/12/2022
 Authorization No. _____

Contract No. _____
 Job No. _____
 Project No. Fairfield Rd & Monaville Rd Roundabout 205600

Description and Location of Work: Pull wire & Reinstall to 2-New Foundations. Relocate light poles to the new foundations and re-wire. Temp splices used and new wire needed to be pulled.

LABOR

Name, Worker Classification		Total Hours Worked (Straight-Time) (Overtime)
<u>Matt Burrow</u>	<u>Electrician</u>	<u>8.0 ST</u>
<u>Dan Ockua</u>	<u>Electrician</u>	<u>8.0 ST</u>
<u>MIKE F.</u>	<u>Electrician</u>	<u>(showtime 12:00pm) 3.0 ST</u>

EQUIPMENT USED

MATERIAL USED

EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<u>Vermeer V450-850 Vee Tractor</u>	<u>4.0</u>	<u>#16 Wire (3x130ft)</u>	<u>390 Ft</u>
<u>Ford F-450 Utility #170</u>	<u>8.0</u>		
<u>International Super Truck #259 4 Pin/Cable Tower</u>	<u>8.0</u>		
<u>International Super Truck #258 47402 Tower DTB20</u>	<u>3.0</u>		

REMARKS: #16 Contract did not have items for wire only

APPROVED: _____
 Contractor's Representative

APPROVED: _____
 State's Representative

Original: Contractor
 cc: District File

For the Period Ending: 09-04-2022

Job: 21-560 FAIRFIELD RD & MONAVILLE

DANIEL P. OCHOA
29 N. MARTIN AVE.
WAUKEGAN, IL 60086

	08-29	08-30	08-31	09-01	09-02	09-03	09-04	Total	Cash	Wkly	Gross	Total	FICA	SWH	Other	Net
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
0500 Hispanic Male					0.00			0.00	57.17		457.36	2,301.11	399.21	111.64	69.03	1,545.21
TUEN 196 Journeyman Reg					.50			.50	85.76		42.00	500.24		176.02		
Journeyman OT																

MATTHEW N. BURRO

1810 ESCH RD.

TWIN LAKE, WI 53191

	08-29	08-30	08-31	09-01	09-02	09-03	09-04	Total	Cash	Wkly	Gross	Total	FICA	SWH	Other	Net
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
0661 Caucasian Male					8.00			8.00	57.17		457.36	2,301.11	379.36	137.77	69.03	1,518.92
TBRW 196 Groundsman Reg					.50			.50	85.76		42.00	500.24		176.03		
Groundsman OT																

MICHAEL A FAINDANKS

630 SCHUBERT

WOODSTOCK, IL 60090

	08-29	08-30	08-31	09-01	09-02	09-03	09-04	Total	Cash	Wkly	Gross	Total	FICA	SWH	Other	Net
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
0865 Caucasian Male					3.50			3.50	63.91		223.69	2,426.59	409.96	117.95	42.50	1,672.39
TBRW 9 Foreman Reg											223.69		185.79			

Totals for FAIRFIELD RD & MONAVILLE

	08-29-22	08-30-22	08-31-22	09-01-22	09-02-22	09-03-22	09-04-22	Total	Gross	Total	Deductions	Net
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Hours	This Job	Gross	FICA	Net
	.00	.00	.00	.00	20.50	.00	.00	20.50	1,224.17	7,030.81	1,188.53	4,756.52
											537.04	
											367.36	
											.00	
											190.56	



EquipmentWatch™

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 Vermeer VX50-800; Acquisition Cost: \$135,999.00							
Ownership Rates				Operating Rate	FHWA Rate	Standby Rate	Idling Rate
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

RB-OR

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)

#718



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for 259 DIGGER in All Saved Models

September 13, 2022

Miscellaneous 47/12
Hydraulic Digger Derricks

Size Class:
All
Weight:
N/A

Checked against Online Blue Book



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.

Published Rates	Ownership Costs				Estimated Operating Costs Hourly USD \$10.89	FHWA Rate** Hourly USD \$23.50
	Monthly USD \$2,255.00	Weekly USD \$630.00	Daily USD \$160.00	Hourly USD \$24.00		
Adjustments						
Region (Illinois: 101.8%)	USD \$42.85	USD \$11.07	USD \$3.04	USD \$0.46		
Model Year (2004: 69.37%)	(USD \$244.35)	(USD \$68.27)	(USD \$17.34)	(USD \$2.80)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost: (100%)						
Total:	USD \$2,053.50	USD \$573.70	USD \$145.70	USD \$21.86	USD \$10.89	USD \$22.36

Non-Active Use Rates

	Hourly
Standby Rate	USD \$5.83
Idling Rate	USD \$11.87

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	53%	USD \$1,196.15/mo
Overhaul (ownership)	35%	USD \$780.25/mo
CFC (ownership)	3%	USD \$87.65/mo
Indirect (ownership)	9%	USD \$202.95/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.

The equipment represented in this report has been exclusively prepared for ALEXIS CHRISTENSEN (alexis@ht-electric.com)

22.36
+ 51.08

73.44

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www.equipmentwatch.com
All prices shown in US dollars (\$)

Checked against online Blue Book

Adjustments for 258 in All Saved Models

September 13, 2022

Miscellaneous 6X4 43KGVW DSL
On-Highway Flashed Trucks

Size Class:
33,001 - 45,000 GVW
Weight:
12608 lbs



Configuration for 6X4 43KGVW DSL

Axle Configuration 6X4 Horsepower 280.0
Maximum Gross Vehicle Weight 40000.0 lbs Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$41.08	FHWA Rate** Hourly USD \$52.98
	Monthly USD \$2,095.00	Weekly USD \$585.00	Daily USD \$145.00	Hourly USD \$22.00		
Published Rates						
Adjustments						
Region (Illinois: 101.5%)	USD \$31.42	USD \$8.77	USD \$2.17	USD \$0.33		
Model Year (2007: 87%)	(USD \$276.37)	(USD \$77.17)	(USD \$19.13)	(USD \$2.80)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$1,850.06	USD \$516.60	USD \$128.05	USD \$19.43	USD \$41.08	USD \$51.59

Non-Active Use Rates

Standby Rate Hourly USD \$5.26
Idling Rate Hourly USD \$41.81

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	USD \$1,131.30/mo
Overhaul (ownership)	27%	USD \$505.65/mo
CFC (ownership)	5%	USD \$104.75/mo
Indirect (ownership)	14%	USD \$283.30/mo
Fuel (operating) @ USD 6.70	76%	USD \$31.30/hr

Revised Date: 3rd quarter 2022

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www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for 258 BOOM in All Saved Models

September 13, 2022

Miscellaneous BB150
Articulating Boom Aerial Lifts For Truck Mounting

Size Class:
41 - 50 ft
Weight:
N/A

Checked against online Blue Book



Configuration for BB150

Boom Configuration	Overcenter	Material Handling	Yes
Maximum Platform Height	41.0 - 50.0 ft	Power Mode	Hydraulic

Blue Book Rates

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

Published Rates	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,030.00	USD \$570.00	USD \$145.00	USD \$22.00	USD \$3.37	USD \$14.90
Adjustments						
Region (Illinois: 101.1%)	USD \$22.33	USD \$6.27	USD \$1.60	USD \$0.24		
Model Year (2007: 88.95%)	(USD \$226.70)	(USD \$63.65)	(USD \$16.19)	(USD \$2.48)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$1,826.63	USD \$512.62	USD \$130.40	USD \$19.79	USD \$3.37	USD \$13.74

Non-Active Use Rates

Standby Rate	Hourly
Idling Rate	USD \$5.19
	USD \$10.37

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	69%	USD \$1,400.70/mo
Overhaul (ownership)	18%	USD \$385.70/mo
CFC (ownership)	3%	USD \$60.90/mo
Indirect (ownership)	9%	USD \$182.70/mo

Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2022

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13.74
+ 51.59

65.33

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Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE

INVOICE #	INVOICE DATE	DUE DATE
872572093	06/13/2021	08/12/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/01/2021	56420	872B16MK
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price	UOM	Extended Amt	
00007	✓	DS-872B16MK-07 USE8WE 8-1C XLP/USE-2 STR BC 90C 600V RHH-RHW-2 WHT	5000	✓ 5000	0	\$657.5000/MF		\$3,287.50	E
						<i>\$3,287.50</i>	<i>5000 FT</i>	<i>= \$ 0.66/FT</i>	
00010		DS-872B16MK-10 USE6GN 6-1C XLP/USE-2 STR BC 90C 600V RHH-RHW-2 GRN	10000	10000	0	\$995.0000/MF		\$9,960.00	E
									<i>FGON</i>
99999		N/A FREIGHT			1	\$350.4900/EA		\$350.49	E
								Sales Total	\$35,626.70
								Freight Charges	\$350.49
								Tax Total	\$0.00
								Total Due	\$35,977.19

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions