Date: 11/7/2025	Local Agency:	Lake County DOT
Request No.: 2 Fina	l: X Project Name:	Concrete Patching 2025
Contractor: Schroeder & Schroeder, Inc	Section No.:	25-00000-10-GM
Address: 7306 Central Park, Illinois 60076	Contract Amount:	\$465,700.00
I recommend that this <u>addition</u> be made <u>to</u> the above co	ontract. P/O No.:	

MFT Funds Included:

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

Item#	Item Description	Unit	Changed Quantity	Unit Price	Addition(A) or Deduction(D)	Total Addition	Total Deduction
503	ADJUSTMENT FOR ADDITIONAL TRAFFIC CONTROL (SPECIAL)	Lump Sum	1.00	19963.10	A	\$19,963.10	\$0.00
20101100	TREE TRUNK PROTECTION	Each	-3.00	100.00	D	\$0.00	(\$300.00)
20101200	TREE ROOT PROTECTION	Each	-1.00	150.00	D	\$0.00	(\$150.00)
20200100	EARTH EXCAVATION	CU YD	-15.00	90.00	D	\$0.00	(\$1,350.00)
25200200	SUPPLEMENTAL WATERING	Unit	-1.00	150,00	D	\$0.00	(\$150.00)
28000250	TEMPORARY EROSION CONTROL SEEDING	Pound	-4.00	20.00	D I	\$0.00	(\$80.00)
28000510	INLET FILTERS	Each	-1.00	200.00	D	\$0.00	(\$200.00)
28001100	TEMPORARY EROSION CONTROL BLANKET	Sq Yd	-135.00	5.00	D	\$0.00	(\$675.00)
35101600	AGGREGATE BASE COURSE, TYPE B 4"	Sq Yd	-66.00	4.00	D	\$0.00	(\$264.00)
35101800	AGGREGATE BASE COURSE, TYPE B 6"	Sq Yd	-37.00	6.00	D	\$0.00	(\$222.00)
40201000	AGGREGATE FOR TEMPORARY ACCESS	Ton	-1.00	30.00	D	\$0.00	(\$30.00)
40800050	INCIDENTAL HOT-MIX ASPHALT SURFACING	Ton	-1.00	2200.00	D	\$0.00	(\$2,200.00)
42001300	PROTECTIVE COAT	Sq Yd	1198.00	.10	A	\$119.80	\$0.00
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8"	Sq Yd	1.00	190.00	A	\$190.00	\$0.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	Sq Ft	-71.00	25.00	D	\$0.00	(\$1,775.00)
42400300	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	Sq Ft	-3.00	25.00	D	\$0.00	(\$75.00)
42400800	DETECTABLE WARNINGS	Sq Ft	-1,00	45.00	D	\$0.00	(\$45.00)
44000200	DRIVEWAY PAVEMENT REMOVAL	Sq Yd	1.00	20.00	A	\$20.00	\$0.00
44000300	CURB REMOVAL	Foot	-1.00	15.00	D	\$0.00	(\$15.00)
44000500	COMBINATION CURB AND GUTTER REMOVAL	Foot	30.00	15.00	A	\$450.00	\$0.00
44000600	SIDEWALK REMOVAL	Sq Ft	4.00	10.00	A	\$40.00	\$0.00
44004250	PAVED SHOULDER REMOVAL	Sq Yd	5.00	25.00	A	\$125.00	\$0.00
44200966	CLASS B PATCHES, TYPE I, 10 INCH	Sq Yd	-3.70	280.00	D	\$0.00	(\$1,036.00)
44200970	CLASS B PATCHES, TYPE II, 10 INCH	Sq Yd	-53.00	280.00	D	\$0.00	(\$14,840.00)
44200974	CLASS B PATCHES, TYPE III, 10 INCH	Sq Yd	366.40	280.00	A	\$102,592.00	\$0.00
501	Perimeter Erosion Barrier (Rolled Excelsior)	Foot	4.00	3.78	A	\$15.12	\$0.00
60250200	CATCH BASINS TO BE ADJUSTED	Each	-1.00	1000.00	D	\$0.00	(\$1,000.00)
60255500	MANHOLES TO BE ADJUSTED	Each	-1.00	1000.00	D	\$0.00	(\$1,000.00)
60603900	COMBINATION CONCRETE CURB AND GUTTER, B-6.12 (ABUTTING EXISTING PAVEMENT)	Foot	4.00	75.00	A	\$300.00	\$0.00
60605100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (ABUTTING EXISTING PAVEMENT)	Foot	34.00	90.00	A	\$3,060.00	\$0.00
66900530	SOIL DISPOSAL ANALYSIS	Each	-1.00	3000.00	D	\$0.00	(\$3,000.00)
701	HTE TAKE MAINTENANCE OF ROLLINS/CEDAR LAKE	Dollar	482.40	1.00	A	\$482.40	\$0.00
702	HTE JULIE LOCATES AND RETURN MAINTENANCE OF ROLLINS/CEDAR LAKE	Dollar	1014.15	1,00	Α	\$1,014.15	\$0.00
70303100	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS - MODIFIED URETHANE	Sq Ft	-132.00	40.00	D	\$0.00	(\$5,280.00)
70303120	TEMPORARY PAVEMENT MARKING - LINE 4" - MODIFIED URETHANE	Foot	-278.00	5.00	D	\$0.00	(\$1,390.00)
70303125	TEMPORARY PAVEMENT MARKING - LINE 5" - MODIFIED URETHANE	Foot	-180.00	8.00	D	\$0.00	(\$1,440.00)
70303130	TEMPORARY PAVEMENT MARKING - LINE 6" - MODIFIED URETHANE	Foot	-161.00	10.00	D	\$0.00	(\$1,610.00)
70303210	TEMPORARY PAVEMENT MARKING - LINE 24" - MODIFIED URETHANE	Foot	-54.00	40.00	D	\$0.00	(\$2,160.00)
72400205	REMOVE AND RELOCATE SIGN PANEL ASSEMBLY - TYPE A	Each	-2.00	400.00	D	\$0.00	(\$800.00)
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	Foot	-30.00	40.00	D	\$0.00	(\$1,200.00)
78300202	PAVEMENT MARKING REMOVAL - WATER BLASTING	Sq Ft	-25.00	25.00	D	\$0.00	(\$625.00)
	DETECTOR LOOP REPLACEMENT	Foot	-127.00	39.20	D	\$0.00	(\$4,978.40)
	SEEDING (COMPLETE)	Sq Yd	212.00	10.00	A	\$2,120.00 \$130,491.57	\$0.00 (\$47,890.40)

Request No.: 2

Total Net Change: \$82,601.17

Amount of Original Contract: \$465,700.00 Amount of Previous Change Orders: \$45,572.60 Amount of adjusted/final contract: \$593,873.77

Total net addition to date \$128,173.77 which is 27.523% of the contract price.

State fully the nature and reason for the change:

Balancing field quantities, signal maintenance FRCs

#19, 22-24, 27, 28: Hot humid temperatures in July caused several concrete pavement/C&G heaves requiring replacement

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)

Χ

The undersigned has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.

The undersigned has determined that the change is germane to the original contract as signed.

The undersigned has determined that this change is in the best interest of the Local Agency and is authorized by law.

Prepared By:_		Date:
Print Name & Title:	Matt Mitchell, Resident Engineer	
Checked By:		Date:
Accounting:		Date:
Approval Recommended:		Date:

SECTION NO.: 25-0000-10-GM
PROJECT: 2025 Concrete Patching

CHANGE ORDER SCHEDULE

APPROPRIATED AMOUNT: \$559,000.00 AWARDED AMOUNT: \$465,700.00

FUND(S): M

			DATE		T	
CHANGE					ACCUMULATIVE	
ORDER NO.	DESCRIPTION	SUBMITTED	APPROVED	COST (+/)	COST	%
1	Plan HH Rebuilds, Rolled Excelsior AUP, Temp Agg AUP	9/11/2025	9/12/2025	\$ 45,572.60		9.786%
2	Balancing final quantities, HTE Maint. Items + Return Maint., T/C Adjustment	11/7/2025		\$ 82,601.17	\$ 128,173.77	27.523%
-						
-						
-						
-						
		-				



Matthew S. Mitchell

From:

Andrew Joiner < andrew@schroederconcrete.net>

Sent:

Wednesday, October 15, 2025 11:24 AM

To:

Matthew S. Mitchell

Cc:

rat2777@aol.com

Subject:

[EXTERNAL] RE: 2025 Concrete Patching: Final Quantities

Attachments:

2515 - LCDOT 2025 Concrete Patching - TC&P Price Adjustment Calcs (S&S)

10-15-25.xlsx

Importance:

High

CAUTION: This email originated from outside of the organization! Do not click links, open attachments, or reply, unless you recognize the sender's email address and know the content is safe.

Matt,

Thank you for providing your "tentative" final quantities for the Lake County 2025 Concrete Patching contract. Schroeder & Schroeder, Inc. has requested final quantities from its subcontractors for the applicable subcontracted pay items. So, I'll send you a comprehensive final quantity comparison spreadsheet after we receive responses from the subs.

In the interim, Schroeder & Schroeder, Inc. agrees to the quantities indicated in your email below as final completed quantities for the following Pay Items:

- 19 Combination Curb & Gutter Removal
- 22 Class B Patches, Ty I, 10"
- 23 Class B Patches, Ty II, 10"
- 24 Class B Patches, Ty III, 10"
- 27 CCC&G, Ty B-6.12 (Abutting Exist. Pvt.)
- 28 CCC&G, Ty B-6.24 (Abutting Exist. Pvt.)

As such, in accordance with the Special Provision X7010216 – Traffic Control & Protection (Special), Schroeder & Schroeder, Inc. hereby requests an Adjusted Contract Price for the corresponding pay item. Please see the attached spreadsheet with our Traffic Control Price adjustment calculation based on the final completed quantities and corresponding values of the Curb & Gutter and Class B Patching pay items...the items for which traffic control and protection is required. Overall, the actual quantities completed for the Class B Patch pay items increased by 66% from the original contract quantities. The significant increase in quantity for the patching pay item resulted in a substantial overrun of the costs budgeted for traffic control components so, an adjusted price is certainly warranted.

I grouped all Curb & Gutter and Class B Patch items (for which traffic control and protection is required) together for the S&S calculations of the Adjusted Contract Price pay item on the attached spreadsheet. However, I realize individually, a couple of the items may not apply as the value of the individual item did not increase or decrease by more than ten percent. Upon review, please calculate figures on your end and what the County's Adjusted Contract Price for the Traffic Control and Protection (Special) will be.

Sincerely,

Andrew Jainer

Changeable message signs listed separately, i.e. included in the Summary of Quantities, will be paid for at the contract unit price per calendar day for each sign as CHANGEABLE MESSAGE SIGN.

Temporary signals required for IDOT Standards 701316 and 701321 will be paid for separately at the contract unit price per each for TEMPORARY BRIDGE TRAFFIC SIGNALS.

Temporary concrete barrier will be measured and paid for according to Section 704 of the "Standard Specifications".

Temporary impact attenuators and temporary bridge rail will be paid for separately.

Temporary rumble strips will be paid for at the contract unit price per each for TEMPORARY RUMBLE STRIPS.

Temporary Raised Reflective Pavement Markers shall be paid for at the contract unit price per each for TEMPORARY RAISED REFLECTIVE PAVEMENT MARKERS.

Temporary Pavement Marking Letters and Symbols of the material specified will be paid for at the contract unit price per square foot. Temporary Pavement Marking – Line of the width and material specified will be paid for at the contract unit price per foot.

The salvage value of materials removed shall be reflected in the bid price for this item.

Any delays or inconveniences incurred by the Contractor while complying with these requirements shall be considered as part of TRAFFIC CONTROL AND PROTECTION (SPECIAL) and no additional compensation will be allowed.

Any traffic control devices required by the Engineer to implement the Traffic Control Plan as shown in the plans and specifications of the contract shall be considered included in the pay item TRAFFIC CONTROL AND PROTECTION (SPECIAL).

If the Engineer requires additional work involving a substantial change of location, and/or work which differs in design, and/or work requiring a change in the type of construction, as stated in Article 104.02(d) of the "Standard Specifications", the changes including standards and/or the designs, , will be made available to the Contractor at least one week in advance of the change in traffic control. Payment for any additional traffic control required for the reasons listed above will be in accordance with Article 109.04 of the "Standard Specifications".

not applicable.

Contractor, may require traffic control to be installed according to standards and/or designs other than those included in the plans. The Control is Revisions in the phasing of construction or maintenance operations, requested by the designs other than those included in the plans. The Contractor shall submit revisions or modifications to the traffic control plan shown in the contract to the Engineer for approval. No additional payment will be made for a Contractor requested modification.

> In the event the sum total of all work items for which traffic control and protection is required is increased or decreased by more than ten percent, the contract bid price for TRAFFIC CONTROL AND PROTECTION will be adjusted as follows:

> > Adjusted Contract Price = $0.25P + 0.75P [1\pm(X-0.1)]$

P = the contract price for TRAFFIC CONTROL AND PROTECTION (SPECIAL) #67,501.70 V

Difference between original and final value of work for which traffic control and protection is required. X = Original value of work for which traffic control and protection is required.

The value of the work items used in calculating the increase and decrease will include only items that have been added to or deducted from the contract under Article 104.02 of the "Standard Specifications" and only items that require the use of TRAFFIC CONTROL AND PROTECTION (SPECIAL).

In the event LCDOT cancels or alters any portion of the contract that result in the elimination or incompletion of any portion of the work, payment for partially completed work will be made according to Article 104.02 of the "Standard Specifications".



#2515 - Lake County 2025 Concrete Patching Section #25-00000-10-GM

Traffic Control & Protection Price Adjustment Calculations (Schroeder & Schroeder, Inc.)

Pay Items for which Traffic Control & Protection is required:

Item #:	Description:	Unit:	Unit Price:	Plan Qty:	Original Value:	Qty Completed:	Actual Value:
19	Combination Curb & Gutter Removal	Foot	\$15.00	376	\$5,640.00	532	\$7,980.00 🗸
22	Class B Patches, Ty I, 10"	Sq Yd	\$280.00 🗸	10.7 🗸	\$2,996.00	7 🗸	\$1,960.00
23	Class B Patches, Ty II, 10"	Sq Yd	\$280.00 1	590.3✓	\$165,284.00	607 /	\$169,960.00
24	Class B Patches, Ty III, 10"	Sq Yd	\$280.00	163.6 🗸	\$45,808.00	530 🗸	\$148,400.00
27	CCC&G, Ty B-6.12 (Abutting Exist. Pvt.)	Foot	\$75.00	245	\$18,375.00	262 🗸	\$19,650.00
28	CCC&G, Ty B-6.24 (Abutting Exist. Pvt.)	Foot	\$90.00	132 🗸	\$11,880.00	278 🗸	\$25,020.00
20	GGGQG, Ty B-0.24 (Abutting Exist. 1 vt.)	1001		Original Value:	\$249,983.00		, ,
			10141	O			

Total Actual Value: \$372,970.00

Less Original Value: -\$249,983.0

Difference between Orignal and Final Value of work for which traffic control and protectin is required: \$122,987.00

Contract Price for Traffic Control and Protection (Special) "P":

\$67,901.70

"X": Difference Between Original & Final Value: \$122,987.00

Divided by Original Value: \$249,983.00

"X" = 0.492

Adjusted Contract Price: \$16,975.43 (0.25P) + \$50,930.78 (0.75 P) x 1.392 (1+X-0.1):

\$16,975.43 + \$70,895.65 = \$87,871.08

70889.37 87864.80

8784.80 - 67901.70 = \$19965.10 extra





Schroeder & Schroeder Inc.



CONCRETE CONTRACTORS 7306 CENTRAL PARK - SKOKIE, ILLINOIS 60076 PHONE 847-933-0526 • FAX 847-933-0528

9/8/2025 Lake County DOT 600 West Winchester Rd. Libertyville, IL 60048

RE: LCDOT – 2025 Concrete Patching Program
Section No. 25-00000-10-GM
Schroeder & Schroeder Project No. 2515
Home Towne Electric. – FA #001 – Maintenance Transfer to H.T.E from Lake County – Rollins Rd. & Cedar Lake Rd.

Home Towne Electric FA #001:

Maintenance Transfer to H.T.E from Lake County – Rollins Rd. & Cedar Lake Rd.:

\$459.43 / L SUM ~

Schroeder & Schroeder Inc. 5% Markup:

\$22.97 / L SUM V

FA #001 Maintenance Transfer to H.T.E from Lake County – Rollins Rd. & Cedar Lake Rd. Total:

\$482.40 / L SUM /

Thank you,

Hannah Wilkes

Schroeder & Schroeder, Inc.



TOWNE ELECTRIC, INC.

INVOICE

Invoice Date: Invoice No #:

09/05/2025 252828

HTE Job #:

252828

BILL TO: SCHROEDER ASPHALT P.O. BOX 831 HUNTLEY, IL 60142

AMOUNT DUE:

\$459.43

RE: 2025 CONCRETE PATCHING LCDOT SECTION 25-00000-10-GM

DESCRIPTION

FORCE ACCOUNT WORK PERFORMED ON:

08/22/2025

\$459.43

AMOUNT DUE THIS INVOICE

\$459.43

Please send your remittance to:

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

P.O. BOX 863 - LAKE VILLA, IL 60046 - OFFICE: (847) 223-2800 - FAX: (847) 223-7577



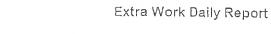
HOME TOWNE ELECTRIC, INC. P.O. BOX 863 LAKE VILLA, IL 60046

(847) 223-2800 (847) 223-7577 (fax) SECTION: 25-00000-10-GM

COUNTY; LAKE

Contract of the State of the St		(04/) 2	23-/3// (J	use)		RT:			
DATE: 8/22/2025			JOB#	252	828	DISTRICT: \	ARIOUS LAKE COL	JNTY HWYS	
AUTHORIZATION NO.						CONTRACT:			
DESCRIPTION & LOCATION OF W	ORK MAINT TRANSFER T	O HTE FROM LAKE	COUNTY ROLL	INS & CEDA	AR LAKE	REPORT NO.			
LABOR LOCAL	REGHR , RATE		S OTRATE	OT TOTAL	INS /	PAYROLL	YTD 7/20/25	FUT	SUT
M. SWORD LOCAL 9 J	2.00 \$64.58		.00 \$96.87	\$0.00	\$129.16	\$129.16 ×	\$63,491.14	\$0.00	\$0.00
I.B.E.W. 9 UNION DUES (GROSS)	74. A. A.			60.66%	\$129.16	\$78.35	150000000000000000000000000000000000000	40.00	40.00
SUB-TOTAL					-	\$207.51	ì		
PLUS 35% OF					-	\$72.63 / \$280.14			
PLUS WORKMANS COMP INS P.L.& P.D.INS EXCLUDING PAYROLL O F.U.T. S.U.T. FICA MED	F TRUCK DRIVERS		.16 \$6.08 .00 \$0.00 .00 \$0.00 .16 \$8.01	1					
SUB TOTAL PLUS 10% OF SUBTOTAL			\$41,27 \$4.13	1			1		
TOTAL						\$45.39	/		
TOTAL LABOR						U.	\$325.53		
I HEREBY CERTIFY THAT THE ABOVE : THE RATE SHOWN FOR TAXES AND IN					TOTAL HRS 2.00		J. GREEN, PRESID	DENT	
	TOTAL EQUIPMENT						\$133.90		
	MATERAL USED				QUANTITY	UNIT PRICE	AMOUNT		
							\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
	SUB TOTAL MARKUP						\$0.00 \$0,00		36
	TOTAL MATERIAL						\$0.00		
AFFIDAVIT: THIS IS TO CERTIFY THA FORCE ACCOUNT BILL WAS TAKEN F						HOME TOWNE EL REEN, PRESIDEN			
	TOTAL LABOR TOTAL EQUIPMENT TOTAL MATERIAL						\$325.53 \$133.90 \$0.00		
	TOTAL BILL						\$459.43		

PRESIDENT and I Relie





County Lake County Section 25-0006-10-6M

Route District

Contractor Home Towne Electric	Contract No.					
Report No Date 8/22	2/25					
			Pathins			
Authorization No. Description and Location of Work: Maint.	Mansfer to	HTE from lake Cour	ty Rollins &			
1000	LABOR	The second secon				
Name, Worker Classification	LABOR	Total Hours Worke				
(Valle, Worker Obssallon)		(Straight-Time) (Overt	ime)			
Mark Sward		Heisest2 2 ruar - G	Time			
and the state of t	*					
1 110 110 110 110 110 110 110 110 110 1						
			71-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			
EQUIPMENT USED Description:	Number of	MATERIAL USED				
List Manufacturer, Model, Year Built, Capacity	Hours	Description	Quantity			
Bucket truck-289	a					
	5					
2001. 2004.00						
*STATE OF THE STATE OF THE STAT						
	1					
REMARKS: 6 0 11 CO						
APPROVED: Contractor's Representativa	APPRO\	/ED: State's Representative				

Original: Contractor cc: District File

Certified Payroll Report Page 26 00-26-25 Home Towne Electric, Inc. 4:35 pm

For the Period Ending: 08-24-2925

Job: 25-828 2025 COMC PATCHING LCDOT 25-00000-10-GM

MARK A. SWORD
7806 W. HICKORY
WONDER LAKE, IL 60097 08-18 08-19 08-20 08-21 08-23 08-23 08-24 Total Cask Hrly Gross
333-74-8845 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Houds Rate Fringe Pringe This Job
IBEW 9 Lineman Reg 3.00 84.55 193.74 Total FNH SMH Other Gross FICA SUI/SDI Deducts Inis Job Gross FILM SUL/SDI Deducts Het 193.74 2.583,20 309.07 127,87 45,21 1,903,43 193,74 197,62

Totals For 2025 CONC PATCHING

08-18-25 08-19-25 08-20-25 08-21-25 08-22-25 08-23-25 08-24-25 Gross Total Gross This Job Monday Tuesday Wednesdy Thursday Friday Saturday Sunday G1088 Deductions Net 2.583.20 FWH 309.07 1,903.43 FICA 197.62 Deductions Hours 3.00 197.62 SWH SDI .00 Other 45.21 Other



All prices shown in US dollars (\$)

Adjustments for 289 in All Saved Models

Miscellaneous 6X4 43KGVW DSL On-Highway Flatbed Trucks

Size Class: 33,001 - 45,000 lbs Weight: 12606 lbs



August 25, 2025



Configuration for 6X4 43KGVW DSL

Axle Configuration 6X4 Horsepower 280.0 hp
Maximum Gross Vehicle Weight 4000.0 lbs Power Mode Diesel

Blue Book Rates

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

			Ownership	Costs		Estimated Operating Costs	FHWA Rate**
		Monthly	Weekly	Daily	Hourly	Hourly	Hourly
	Published Rates	USD \$3,105.00	USD \$870.00	USD \$220,00	USD \$33,00	USD \$41.31	USD \$58.95
	Adjustments						5.25-94123500
	Region (Illinois: 102%)	USD \$62.10	USD \$17.40	USD \$4.40	USD \$0.66		
	Model Year (2015: 98.23%)	(USD \$56.09)	(USD \$15.72)	(USD \$3.97)	(USD \$0.60)		
	Adjusted Hourly Ownership Cost (100%)	3 0	115	(5)	15		
- 1	Hourly Operating Cost (100%)						Townson,
	Total:	USD \$3,111.01	USD \$871.68	USD \$220,43	USD \$33.06	USD \$41.31	USD \$58.99

Non-Active Use Rates
Standby Rate
USD \$8.84
Idling Rate
USD \$47.78

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24.44%	USD \$758.98/mo
Overhaul (ownership)	56.81%	USD \$1,764.05/mo
CFC (ownership)	8.54%	USD \$265.14/mo
Indirect (ownership)	10.2%	USD \$316.83/mo
Fuel (operating) @ USD 3,54	72,86%	USD \$30,10/hr

Revised Date: 3rd quarter 2025

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@ht-electric.com)

\$58.99 +47.91 = 466.55



All prices shown in US dollars (\$)

Adjustments for 289 BOOM in All Saved Models

Miscellaneous BB1A40 Articulating Boom Aerial Lifts For Truck Mounting

Size Class: 31 - 40 ft Weight: 3340 lbs August 25, 2025

FHWA Rate**

USD \$7.97

USD \$7.96



Configuration for BB1A40

Boom Configuration Maximum Platform Height Overcenter 31.0 - 40.0 ft Material Handling Power Mode

Citatical E. St. hallowillia Gibble 1.30%

Yes Hydraulic

Blue Book Rates

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

		Estimated Operating Costs			
	Monthly	Weekly	Daily	Hourly	Hourly
Published Rates	USD \$880.00	USD \$245.00	USD \$61,00	USD \$9.00	USD \$2.97
Adjustments					
Region (Illinois: 101%)	USD \$8.80	USD \$2.45	USD \$0.61	USD \$0.09	
Model Year (2015: 98.82%)	(USD \$10.47)	(USD \$2.92)	(USD \$0.73)	(USD \$0.11)	
Adjusted Hourly Ownership Cost (100%)	(%)	828	3 1)	70	
Hourly Operating Cost (100%)					
Total:	USD \$878,33	USD \$244.53	USD \$60.88	USD \$8.98	USD \$2.97

Non-Active Use Rates
Standby Rate
USD \$2.50
Idling Rate
USD \$4.99

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41.31%	USD \$363,55/mo
Overhaul (ownership)	33.16%	USD \$291,78/mo
CFC (ownership)	13%	USD \$114.38/mo
Indirect (ownership)	12.53%	USD \$110.28/mo

Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2025

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@ht-electric.com)



Schroeder & Schroeder Inc.



CONCRETE CONTRACTORS
7306 CENTRAL PARK - SKOKIE, ILLINOIS 60076
PHONE 847-933-0526 · FAX 847-933-0528

10/23/2025 Lake County DOT 600 West Winchester Rd. Libertyville, IL 60048

RE: LCDOT – 2025 Concrete Patching Program
Section No. 25-00000-10-GM
Schroeder & Schroeder Project No. 2515
Home Towne Electric. – FA #002 – Return Maintenance to Lake County from H.T.E. – Cedar Lake Rd. & Rollins Rd.

Home Towne Electric FA #002:

Return Maintenance to Lake County from H.T.E. - Cedar Lake Rd. & Rollins Rd.:

\$965.86 / L SUM

Schroeder & Schroeder Inc. 5% Markup:

\$48.29 / L SUM

FA #002 Return Maintenance to Lake County from H.T.E. – Cedar Lake Rd. & Rollins Rd. Total: \$1,014.15 \(\sum_{\text{L SUM}} \)

Please see attached documents for further information.

Thank you,

Hannah Wilkes

Schroeder & Schroeder, Inc.

Ham Min



TOWNE ELECTRIC, INC.

INVOICE

Invoice Date: Invoice No #: 10/22/2025 252828-2

HTE Job #:

252828

BILL TO:

SCHROEDER & SCHROEDER, INC. 7306 CENTRAL PARK AVE. SKOKIE, IL 60076

AMOUNT DUE:

\$965.86

RE: 2025 CONCRETE PATCHING LCDOT SECTION 25-00000-10-GM SCHROEDER 2515

DESCRIPTION

FORCE ACCOUNT WORK PERFORMED ON:

09/30/2025 10/02/2025 10/14/2025 \$249.99 *****

\$463.73

AMOUNT DUE THIS INVOICE

\$965.86

Please send your remittance to:

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

P.O. BOX 863 - LAKE VILLA, IL 60046 - OFFICE: (847) 223-2800 - FAX: (847) 223-7577

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

(847) 223-7577 (fax)

COUNTY: LAKE SECTION: 25-00000-10-GM RT: DISTRICT: VARIOUS LAKE COUNTY HWY

252828 JOB# DATE: 9/30/2025 AUTHORIZATION NO. CONTRACT:

LABOR	LOCAL		REG HR	RATE	TOTAL	OTHRS	OT RATE		INS ,	PAYROLL	YTD 9/28/25	FUT	SUT
BRONIS	LOCAL 9	F	1.00	\$70.87	\$70.87	0.00	\$106,31	\$0.00	\$70.87	\$70.87		\$0.00	\$0.00
D. E. W. O. LINION	חובה (החספה)		1111					60.66%	\$70.87	\$42.99	/		
A.E.W. 9 UNION	DOES (GROSS)							00,0070			1		
UB-TOTAL									-	\$113.86			
LUS 35% OF									=	\$153.71	/		
LUS WORKMAN:	S COMP INS				19.59%	\$70.87	\$13.88	e					
L.& P.D.INS EXC		LL OF T	RUCK DRIVER	S	4.71%	\$70.87	\$3.34						
U.T.					0.6% 7.850%	\$0.00 \$0.00	\$0,00 \$0,00	or.					
.U.T. ICA					6.20%	\$70.87							
ED					1.45%	\$70.87	\$1.03						
UB TOTAL	270741						\$22.64	1					
LUS 10% OF SUI	BIUIAL			_		_	44.20			\$24.91	1		
											\$178.62	1	
OTAL LABOR											\$178.62		
HEREBY CERTIF	Y THAT THE AB	OVE ST	ATEMENT IS A	COPY OF TH	AT PORTI	ON OF PAY	ROLL WHICH	H APPLIES T	O THE ABOVE	STATED WORK	AND THAT		
HE RATE SHOW	N FOR TAXES A	ND INSL	IRANCE ARE A	CTUAL COS	TS.					DANIE	L J. GREEN, PRES	SIDENT	
			EQUIPMENT	EXPENSE					OTAL HRS .	RATE	AMOUNT	/	
			BUCKET TRU		550 W/ BO	OM ASSY	306		1.00 ✓	\$71.37			
											\$0.00 \$0.00		
											\$0.00		
											\$0.00		
											\$71.37		

TOTAL FIRS	EWILE	AWGGIAT
1.00	\$71.37	\$71.37
		\$0.00
		\$0.00
		\$0.00
		\$0.00 \$71.37
		\$71.37
QUANTITY	UNIT PRICE	AMOUNT
		\$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
		\$0.00
	1.00	1.00 \$71.37

AFFIDAVIT: THIS IS TO CERTIFY THAT THE MATERIAL ENTERED ON THIS FORCE ACCOUNT BILL WAS TAKEN FROM STOCK IS SHOWN AT OUR COST CONTRACTOR: HOME TOWNE ELECTRIC, INC. BY: DANIEL J. GREEN, PRESIDENT

TOTAL LABOR TOTAL EQUIPMENT TOTAL MATERIAL

\$178.62 \$71.37 \$0.00

TOTAL BILL

\$249.99



Extra Work Daily Report

LAKE

County

		Section 25-00000-10-GM	
		Route Various	
		District 1	
Contractor Home Towne Electric		Contract No.	
	25	Job No. 252828	
	Project No. 2025 Concrete Patchir	0.0	
Authorization No.		. 9	
Description and Location of Work: Cedar Lake/Rollin	ns JULIE Locate Ti	cket # X251681977, X251682002	
A CONTRACTOR OF THE PROPERTY O			
	LABOR		
Name, Worker Classification	Total Hours Worked (Straight-Time) (Overti		
Brian Bronis, Foreman	1		
		MATERIAL USED	PARTICIPATION AND AND AND AND AND AND AND AND AND AN
EQUIPMENT USED	Number of		
Description: List Manufacturer, Model, Year Built, Capacity	Hours	Description	Quantity
2019 Ford F-550 Bucket Truck, 19,500 LB	1		
	-		
			
REMARKS:			
0/1/11/00	APPRO\	/FD:	
APPROVED:		State's Representative	

Printed 10/21/2025

Original: Contractor cc: District File

Alexis Christensen

From:

Dispatch < dispatch@Meade100.com>

Sent:

Thursday, September 25, 2025 9:42 AM

To:

Erin Walkington

Subject:

FW: LCDOT JULIE Ticket



External (dispatch@meade100.com)



Safe Spam Phish More... FAQ Protection by INKY

From: locates@lakecountyil.gov <locates@lakecountyil.gov>

Sent: Thursday, September 25, 2025 9:06 AM To: Dispatch < dispatch@Meade100.com>

Subject: LCDOT JULIE Ticket

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From: LakeCountyDOT At: 09/25/2025 09:05 Seq No: 1

LDOT0A 4 JULIEa 09/25/2025 07:54 X251681977-05A EXTEND NORMAL NOTICE

Dig No: X251681977 Rev: 05A Digstart: 09/30/25 00:00 Rcvd: 09/25/25 07:54 Priority: 2 Expires: 11/06/25 23:59

Org Dig: X251681977 Rcvd: 09/19/25 09:12 Dig by: 07/01/25 23:59

Firm: BERGER EXC. CONTRS. Caller: KAREN HERNANDEZ

CoAddr1: 1205 GARLAND RD. City,St: WAUCONDA, IL Zip: 60084

Phone: 847-526-5457 Ext:

Call Bk: Done For: MEMBER/ROUND LAKE BEACH, VILLAGE OF

SiteCnt: NICK PUCCIO Phone: 847-372-2777

Email: KHERNANDEZ@BERGEREXCAVATING.COM

County: LAKE Place: ROUND LK BH CIT

Address: N PARK DR

Subdiv: Cross: ROLLINS RD

Grids: T45NR10E17*E

BestFit: 42.379322/-88.089111 42.379310/-88.088008

: 42.375761/-88.088044 42.375772/-88.089147

PreMark: YES Directional Boring: YES Depth>7Ft: UNSURE

Locatn: IN THE CITY OF ROUND LK BH,

WrkType: INSTALL SILT FENCE, TREE REMOVAL, EXCAVATION TO INSTALL

Extent: PREMARK=VERBAL / LOCATE THE ENTIRETY OF PARK DRIVE ALL PAVEMENTS AREAS

: AND PARKWAYS 50 FEET BEHIND CURB ONBOTH SIDES FROM ROLLINS ROAD TO

: GOLFVIEW DR.

: LOCATE THE ENTIRETY OF PARK DRIVE ALL PAVEMENTS AREAS AND PARKWAYS 50

: FEET BEHIND CURB ONBOTH SIDES FROM ROLLINS ROAD TO GOLFVIEW DR.

Remarks: BRC STATUS = POSSIBLE

: RESPONSE REQUIRED = Y RESPONSE DUE = 09/29/25 23:59:59

: <<CONT WORK TYPE>> AND REPAIR NEW UNDERGROUND SEWER AND WATER, SAW

: CUTTING FOR ROAD AND COMPLETE ROAD RECONSTRUCTION <<END WORK TYPE>>

; REFER TO DIG # X251681977. TICKET EXTENDED BY KAREN HERNANDEZ - NEED

: ALL COMPANIES TO RE-MARK. -REV- EXTN 07/16/25 09:45AM

: REFER TO DIG # X251681977. TICKET EXTENDED BY KAREN HERNANDEZ - NEED

: ALL COMPANIES TO RE-MARK. -REV- EXTN 08/20/25 07:22AM

: REFER TO DIG # X251681977. REQUEST REFRESH MARKINGS TO ALL COMPANIES BY

: KAREN HERNANDEZ -REV- 2NDR 09/08/25 11:15AM

: REFER TO DIG # X251681977. REQUEST REFRESH MARKINGS TO ALL COMPANIES BY

: KAREN HERNANDEZ -REV- 2NDR 09/19/25 09:12AM

: REFER TO DIG # X251681977. TICKET EXTENDED BY JESSICA MERGL - NEED ALL

: COMPANIES TO RE-MARK. NICK PUCCIO 847-372-2777 -REV- EXTN 09/25/25

: 07:54AM

Members: ATTD5A CECO0A COMC0A LDOT0A LDOT1A MCI0A MFIB0A NICR0A RLKB0A USIC0A

View map at:

https://map.julie1call.com/?TRG=44XTZOdPVWSVKZORKXL

Alexis Christensen

From:

HTE Dispatch

Sent:

Monday, October 6, 2025 9:06 AM

To:

Alexis Christensen FW: LCDOT JULIE Ticket

Subject: Attachments:

FW: LCDOT JULIE Ticket; FW: LCDOT JULIE Ticket; FW: LCDOT JULIE Ticket; HTE LOCATE

TRACKER 7-1-24 TO CURRENT.pdf

Erin Walkington

Home Towne Electric, Inc.

Office: 847-223-2800 | Fax: 847-223-7577

From: Dispatch <dispatch@Meade100.com> Sent: Thursday, September 25, 2025 9:36 AM To: Erin Walkington <ErinW@ht-electric.com>

Subject: FW: LCDOT JULIE Ticket

From: locates@lakecountyil.gov <locates@lakecountyil.gov>

Sent: Thursday, September 25, 2025 9:06 AM To: Dispatch < dispatch@Meade100.com >

Subject: LCDOT JULIE Ticket

[EXTERNAL EMAIL - USE CAUTION] This email originated from outside the company. Do not click any links or open attachments unless you recognize the sender and are certain the content is safe. If you're unsure, use the "Report a Phish" button in Outlook or forward the email to ithelpdesk@meade100.com immediately.

From: LakeCountyDOT At: 09/25/2025 09:05 Seq No: 1

LDOT1A 6 JULIEa 09/25/2025 07:55 X251682002-05A EXTEND NORMAL NOTICE

Dig No: X251682002 Rev: 05A Digstart: 09/30/25 00:00 Rcvd: 09/25/25 07:54 Priority: 2 Expires: 11/06/25 23:59

Org Dig: X251682002 Rcvd: 09/19/25 09:12 Dig by: 07/01/25 23:59

Firm: BERGER EXC. CONTRS. Caller: KAREN HERNANDEZ

CoAddr1: 1205 GARLAND RD. City,St: WAUCONDA, IL Zip: 60084

Phone: 847-526-5457 Ext:

Call Bk: Done For : MEMBER/ROUND LAKE BEACH, VILLAGE OF

SiteCnt: NICK PUCCIO Phone: 847-372-2777

Email: KHERNANDEZ@BERGEREXCAVATING.COM

County: LAKE Place: ROUND LK BH CIT

Address: 1623 N CEDAR LAKE RD

Subdiv: Cross:

Grids: T45NR10E17*E

BestFit: 42.379369/-88.090273 42.379300/-88.087979

: 42.377524/-88.088033 42.377593/-88.090327

PreMark: YES Directional Boring: YES Depth>7Ft: UNSURE

Locatn: IN THE CITY OF ROUND LK BH,

WrkType: INSTALL SILT FENCE, TREE REMOVAL, EXCAVATION TO INSTALL

Extent: PREMARK=VERBAL/GREATER ROUND LAKE FIRE PROTECTION DISTRICT STATION 2,

: 1623 N CEDAR LAKE RD, ROUND LAKE, IL 60073- LOCATE ENTIRE PROPERTY FROM

: CEDAR LAKE ROAD TO PARK DRIVE AND ROLLING ROAD.

: GREATER ROUND LAKE FIRE PROTECTION DISTRICT STATION 2, 1623 N CEDAR

: LAKE RD, ROUND LAKE, IL 60073- LOCATE ENTIRE PROPERTY FROM CEDAR LAKE

: ROAD TO PARK DRIVE AND ROLLING ROAD.

Remarks: BRC STATUS = POSSIBLE

: RESPONSE REQUIRED = Y RESPONSE DUE = 09/29/25 23:59:59

: <<CONT WORK TYPE>> AND REPAIR NEW UNDERGROUND SEWER AND WATER, SAW

: CUTTING FOR ROAD AND COMPLETE ROAD RECONSTRUCTION << END WORK TYPE>>

: REFER TO DIG # X251682002. TICKET EXTENDED BY KAREN HERNANDEZ - NEED

: ALL COMPANIES TO RE-MARK. -REV- EXTN 07/16/25 09:46AM

: REFER TO DIG # X251682002. TICKET EXTENDED BY KAREN HERNANDEZ - NEED

: ALL COMPANIES TO RE-MARK. -REV- EXTN 08/20/25 07:23AM

: REFER TO DIG # X251682002. REQUEST REFRESH MARKINGS TO ALL COMPANIES BY

: KAREN HERNANDEZ -REV- 2NDR 09/08/25 11:15AM

: REFER TO DIG # X251682002. REQUEST REFRESH MARKINGS TO ALL COMPANIES BY

: KAREN HERNANDEZ -REV- 2NDR 09/19/25 09:12AM

: REFER TO DIG # X251682002. TICKET EXTENDED BY JESSICA MERGL - NEED ALL

: COMPANIES TO RE-MARK. NICK PUCCIO 847-372-2777 -REV- EXTN 09/25/25

: 07:54AM

Members: ATTD5A CECO0A COMC0A LDOT0A LDOT1A MCI0A MFIB0A NICR0A RLKB0A USIC0A

View map at:

https://map.julie1call.com/?TRG=41kGmBqCj9iAfEj6j3o

Certified Payroll Report Home Towne Electric, Inc.

Page 28 10-07-25

For the Period Ending: 10-05-2025

Job: 25-803 2025 CONC PATCHING LCDOT 25-09000:10-GM

HRIAD L. BECNIS
4913 RITE RD.
MAREMGO, IL 60152
09-29 09-30 10-01 10-02 10-03 10-04 10-05 Total
MAREMGO, IL 60152
09-29 09-30 10-01 10-02 10-03 10-04 10-05 Total
MAREMGO, IL 60152
09-29 09-30 10-01 10-02 10-03 10-04 10-05 Total
MAREMGO, IL 60152
136-70-7211 Caucasian Male
Mon Tue Wed Thu Fri Sat Sun Rours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts
161-70-7211 Caucasian Male
150 1.00 2.00 70.87
141.74 2.941.11 369.62 142.94 51.47 2.152.09

Totals for 2025 COME PATCHING

Total
Gross Deductions Net
2,941;11 FMH 169:62 2,152.09
FICA 224:99 Gress Total Hours This Job 2.00 142,94 .00 51.47 SDI Other

4:29 cm



All prices shown in US dollars (\$)

Adjustments for 306 in All Saved Models

Miscellaneous 6X4 43KGVW DSL On-Highway Flatbed Trucks

Size Class: 33,001 - 45,000 lbs Welght: 12606 lbs





Configuration for 6X4 43KGVW DSL

Axle Configuration Maximum Gross Vehicle Weight

40000.0 lbs

Horsepower Power Mode

Charles and a market with a state of the sta

280.0 hp Diesel

Blue Book Rates

Non-current (i.e. archived) rates: Jul 1, 2025 - Sep 30, 2025

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

	Ownership Costs					FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,105,00	USD \$870.00	USD \$220,00	USD \$33.00	USD \$41.31	USD \$58.95
Adjustments						
Region (Illinois: 102%)	USD \$62.10	USD \$17,40	USD \$4.40	USD \$0.66		
Model Year (2019: 99.83%)	(USD \$5.50)	(USD \$1.54)	(USD \$0.39)	(USD \$0.06)		
Adjusted Hourly Ownership Cost (100%)	•	<u>:</u>	8			
Hourly Operating Cost (100%)						
Total:	USD \$3,161.60	USD \$885.86	USD \$224.01	USD \$33.60	USD \$41.31	USD \$59.27

Hourly Non-Active Use Rates USD \$8,98 Standby Rate USD \$48,06 Idling Rate

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24.44%	USD \$758.98/mo
Overhaul (ownership)	56.81%	USD \$1,764.05/mo
CFC (ownership)	8.54%	USD \$265.14/mo
Indirect (ownership)	10.2%	USD \$316.83/mo
Fuel (operating) @ USD 3.54	72.86%	USD \$30.10/hr

Revised Date: 3rd quarter 2025

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@ht-electric.com)

\$59,27+\$12.10 =\$71.37



All prices shown in US dollars (\$)

Adjustments for 306 BOOM in All Saved Models

Miscellaneous BB150 Articulating Boom Aerial Lifts For Truck Mounting

Size Class: 41 - 50 ft



October 8, 2025

FHWA Rate** Hourly USD \$12.04

USD \$12.10

Configuration for BB150

Boom Configuration Maximum Platform Height Overcenter 41,0 - 50,0 ft Material Handling Power Mode

Hydraulic

Blue Book Rates

Non-current (i.e. archived) rates: Jul 1, 2025 - Sep 30, 2025

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

		Estimated Operating Costs			
	Monthly	Weekly	Daily	Hourly	Hourly
Published Rates	USD \$1,410.00	USD \$395.00	USD \$99.00	USD \$15.00	USD \$4.03
Adjustments					
Region (Illinois: 101%)	USD \$14.10	USD \$3.95	USD \$0.99	USD \$0.15	
Model Year (2019: 99.75%)	(USD \$3.54)	(USD \$0,99)	(USD \$0.25)	(USD \$0.04)	
Adjusted Hourly Ownership Cost (100%)	(5	2:	<u></u>	8	
Hourly Operating Cost (100%)					
Total:	USD \$1,420.56	USD \$397.96	USD \$99.74	USD \$15.11	USD \$4.03

Hourly Non-Active Use Rates Standby Rate USD \$4.04 USD \$8.07 Idling Rale

Rate Element Allocation

Value Percentage Element USD \$582.51/mo 41.31% Depreciation (ownership) USD \$467.52/mo Overhaul (ownership) 33.16% USD \$183.27/mo 13% CFC (ownership) 12.53% USD \$176,70/mo Indirect (ownership) Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2025

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@ht-electric.com)



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

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

COUNTY:	LAKE
SECTION:	25-00000-10-GM
RT:	
DISTRICT:	VARIOUS LAKE COUNTY HW
CONTRACT:	
REPORT NO.	

JOB# 252828 DATE: 10/2/2025 AUTHORIZATION NO.

DESCRIPTION & LOCATION	OF WORK	CE	DAR LAKE &	ROLLINS L	OCATE JU	LIE TICKET#	X25273049	2	REPORT NO			
LABOR LOCAL BRONIS LOCAL 9	. F	1.00 1.00	\$70.87	TOTAL \$70.87	0.00 0.00	OT RATE 0 \$106.31	T TOTAL \$0.00	INS \$70.87 \$70.87	PAYROLL \$70.87 \$70.87		FUT \$0.00 \$0.00	\$U1 \$0 \$0
B.E.W. 9 UNION DUES (GROSS	5)						60.66%	\$70.87	\$42.99	· /		
UB-TOTAL LUS 35% OF								=	\$113,86 \$39,8 \$153,7			
LUS WORKMANS COMP INS .L.& P.D.INS EXCLUDING PAYR U.T. U.T. CA ED	≀OLL OF TRUC	CK DRIVERS	6	19.59% 4.71% 0.6% 7.850% 6.20% 1.45%	\$70.87 \$70.87 \$0.00 \$0.00 \$70.87	\$3.34 \$0.00 \$0.00 \$4.39 \$1.03						
UB TOTAL LUS 10% OF SUBTOTAL						\$22.64			\$24.9	-/		
OTAL									524.9	\$178,62	/	
OTAL LABOR HEREBY CERTIFY THAT THE A HE RATE SHOWN FOR TAXES	AND INSURAL	NCE ARE A	CTUAL COST	rs.				TOTAL HRS	STATED WORK DAN RATE \$73.5	AND THAT IEL J. GREEN, PRI AMOUNT 2 \$73.52	ESIDENT	
										\$0.00		
		ATAL EAUT	DIMERIT	504		8:				\$0.00 \$0.00 \$0.00 \$0.00	Marie I	
	71	OTAL EQUII	The second secon			8:		QUANTITY	UNIT PRICE	\$0.00 \$0.00 \$0.00	Marie I	

			90.00
TOTAL EQUIPMENT			\$73.52
MATERAL USED	QUANTITY	UNIT PRICE	AMOUNT
WATERNE GOED			\$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 \$0.00
TOTAL MATERIAL			\$0.00

AFFIDAVIT: THIS IS TO CERTIFY THAT THE MATERIAL ENTERED ON THIS FORCE ACCOUNT BILL WAS TAKEN FROM STOCK IS SHOWN AT OUR COST CONTRACTOR: HOME TOWNE ELECTRIC, INC. BY: DANIEL J. GREEN, PRESIDENT

TOTAL LABOR TOTAL EQUIPMENT TOTAL MATERIAL

\$178.62 \$73.52 \$0.00

TOTAL BILL

\$252.14



Extra Work Daily Report

		Section 25-00000-10-GM	
		Route Various	
		District 1	
O		Contract No.	
Contractor Home Towne Electric Report No. Date 10/02/20	 25	—— 050000	
			ng
Authorization No.			J
Description and Location of Work: Cedar Lake/Rollin	ns JULIE Locate T	icket # X252/30492	
	LABOR	A DOMESTIC CONTRACTOR OF THE PARTY OF THE PA	AAA BAAA AAAA AAAA AAAA AAAA AAAA AAAA
Name, Worker Classification		Total Hours Worke (Straight-Time) (Overt	d ime)
Brian Bronis, Foreman		1	111154
EQUIPMENT USED		MATERIAL USED	V-0
Description:	Number of	Description	Quantity
List Manufacturer, Model, Year Built, Capacity	Hours 1	70-1-1	
2019 Ford F-550 Bucket Truck, 19,500 LB			
REMARKS:		VED:	

County LAKE

Original: Contractor cc: District File

Alexis Christensen

From:

Dispatch < dispatch@Meade100.com>

Sent:

Tuesday, September 30, 2025 11:23 AM

То:

Erin Walkington

Subject:

FW: LCDOT JULIE Ticket



External (dispatch@meade100.com)



Safe Spam Phish More... FAQ Protection by INKY

From: locates@lakecountyil.gov < locates@lakecountyil.gov >

Sent: Tuesday, September 30, 2025 11:10 AM To: Dispatch < dispatch@Meade100.com >

Subject: LCDOT JULIE Ticket

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From: LakeCountyDOT At: 09/30/2025 11:09 Seq No: 4

LDOT0A 3 JULIEX 09/30/2025 09:00 X252730492-00X NEW NORMAL NOTICE

Dig No: X252730492 Rev: 00X Digstart: 10/03/25 00:00 Rcvd: 09/30/25 08:59 Priority: 2 Expires: 11/04/25 23:59

Org Dig: X252730492 Rcvd: 09/30/25 08:59 Dig by: 10/14/25 23:59

Firm: ATRIUM CONSTRUCTION, LLC. Caller: BRETT SWIHART

CoAddr1: 325 WARDLEY RD

City, St: KNOXVILLE, TN Zip: 37934

Phone: 812-213-1378 Ext:

Call Bk: Done For : MEMBER/METRO FIBERNET, LLC (METRONET)

SiteCnt: JORGE GOMEZ Phone: 813-439-7244

Email: ATRIUMLOCATES@GMAIL.COM

County: LAKE Place: ROUND LK BH CIT

Address: W ROLLINS RD

Subdiv: Cross: N CEDAR LAKE RD

Grids: T45NR10E17*E

Page 28 10-07-15 Certified Payroll Report Home Towne Electric, Inc.

For the Period Ending: 10-05-0025

Jobs 25-828 2025 CONC PATCHING 25-828 2025 CONC PA LCDOW 25-00000-10-GM

- BRIAN L. BROWIS

1 RRIAN L. BRONIS
4913 RITZ RD.

MARENGO, IL 60152 09-29 09-30 10-01 20-02 10-03 10-04 10-05 Total Cash Hrly Gross Total FWH SWH Other

MARENGO, IL 60152 09-29 09-30 10-01 20-02 10-03 10-04 10-05 Total Cash Hrly Gross Total FWH SWH Other

THE Wed THE Fri Sat Sun Hours Fate Bringe Fringe This Job Gross FICA SUI/SDI Beducts

18EW 9 Foreman Reg 1.00 2.00 70.97 141.74 2.941.11 369.62 142.94 51.17

10

Net net 2,152,09

Totals for 2075 CONC PATCHING

 09-29-25
 09-30-25
 10-01-25
 10-02-25
 10-03-25
 10-04-25
 10-05-25

 Nonday
 Tuesday
 Wednesdy
 Thursday
 Friday
 Saturday
 Sunday

 .00
 1.00
 .00
 .00
 .00
 .00
 Total Hours 2 - 0 0

Total
Gross Deductions Net
2,941.11 FWH 169.62 2,152.09
FICA 224.99 Gross This Job 141.74 5WH 142,94 SDI 00 Other 51.47



All prices shown in US dollars (\$)

Adjustments for 306 in All Saved Models

Miscellaneous 6X4 43KGVW DSL On-Highway Flatbed Trucks

Size Class: 33,001 - 45,000 lbs Weight: 12606 lbs October 22, 2025



Configuration for 6X4 43KGVW DSL

Axle Configuration Maximum Gross Vehicle Weight

6X4 40000.0 lbs Horsepower Power Mode

O'cacical against the filter in a factor of the contract of th

280.0 hp Diesel

Blue Book Rates

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

THYA Rate is equal to sie		Ownership	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,105.00	USD \$870.00	USD \$220.00	USD \$33.00	USD \$43,46	USD \$61.10
Adjustments						
Region (Illinois: 102%)	USD \$62.10	USD \$17.40	USD \$4.40	USD \$0.66	1	
Model Year (2019; 99,83%)	(USD \$5.50)	(USD \$1,54)	(USD \$0.39)	(USD \$0.06)		
Adjusted Hourly Ownership Cost (100%)	*	39)	8	::	1	
Hourly Operating Cost (100%)						
Total:	USD \$3,161.60	USD \$885.86	USD \$224,01	USD \$33.60	USD \$43.46	USD 561.42

Non-Active Use Rates

Standby Rate

Idling Rate

Hourly

USD \$8.98 USD \$50.02

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24.44%	USD \$758.98/mo
Overhaul (ownership)	56.81%	USD \$1,764.05/mo
CFC (ownership)	8.54%	USD \$265,14/mo
Indirect (ownership)	10.2%	USD \$316,83/mo
Fuel (operating) @ USD 3.77	73,77%	USD \$32.06/hr

Revised Date: 4th quarter 2025

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\$ 61.42 +\$ 12.00 = \$173.52 \rightarrow

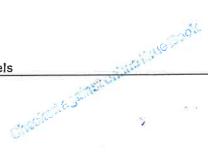


All prices shown in US dollars (\$)

Adjustments for 306 BOOM in All Saved Models

Miscellaneous BB150 Articulating Boom Aerial Lifts For Truck Mounting

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



October 22, 2025

FHWA Rate** Hourly USD \$12.04

USTO \$12.10



Configuration for BB150

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

Yes Hydraulic

Blue Book Rates

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

,		Estimated Operating Costs			
	Monthly	Weekly	Dally	Hourly	Hourly
Published Rates	USD \$1,410.00	USD \$395.00	USD \$99.00	USD \$15,00	USD \$4.03
Adjustments					
Region (Illinois: 101%)	USD \$14.10	USD \$3.95	USD \$0.99	USD \$0.15	
Model Year (2019: 99.75%)	(USD \$3.54)	(USD \$0,99)	(USD \$0.25)	(USD \$0,04)	
Adjusted Hourly Ownership Cost (100%)	85	•	4	4	1
Hourly Operating Cost (100%)					-
Total:	USD \$1,420.56	USD \$397.96	USD \$99.74	USD \$15.11	USD \$4,03

Hourly Non-Active Use Rates USD \$4.04 Standby Rate USD \$8,07 Idling Rate

Rate Element Allocation

	B	Value
Element	Percentage	value
Depreciation (ownership)	41.31%	USD \$582.51/mo
Overhaul (ownership)	33.16%	USD \$467.52/mo
CFC (ownership)	13%	USD \$183.27/mo
Indirect (ownership)	12.53%	USD \$176.70/ma
	Fuel cost data is not available for these rates.	

Revised Date: 4th quarter 2025

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HOME TOWNE ELECTRIC, INC.

) # T		P.O. BO.	X 863	,					
40	LAKI	E VILLA	, IL 60	046		COUNTY:	LAKE		
12	(847) 223-2800					SECTION:	25-00000-10-GM		
		7) 223-7		x)		RT:			
DATE: 10/14/2025			JOB#	2528	128	DISTRICT:	VARIOUS		
AUTHORIZATION NO.						CONTRACT:			
DESCRIPTION & LOCATION OF WORK RETU	JRN MAINTENAN	CE ÇEDAR L	AKE AND R	OLLINS		REPORT NO.			
LABOR LOCAL REGHR RATE	TOTAL	OTHRS O	FRATE O	TOTAL	INS	PAYROLL	YTD 9/28/25	FUT	SUT
	.58 \$129.16	0.00	\$96.87	\$0.00_	\$129.16	\$129.16 \$129.16			\$0.00
		0.00		00.000	\$129.16	\$78.35	/	. 55.55	40.00
I.B.E.W. 9 UNION DUES (GROSS)				60.66%	\$129.10	***********	/		
SUB-TOTAL PLUS 35% OF						\$207.51 \$72.63	1,		
1200 0070 0						\$280.14			
PLUS WORKMANS COMP INS	19.59%		\$25,30						
P.L.& P.D.INS EXCLUDING PAYROLL OF TRUCK DRIVERS F.U.T.	4.71% 0.6%	\$129.16 / \$0.00	\$6.08 \$0.00						
S.U.T.	7.850%	\$0.00	\$0.00						
FICA MED	6.20% 1.45%	\$129.16 \$129.16	\$8.01 \$1.87	•					
SUB TOTAL PLUS 10% OF SUBTOTAL			\$41.27				1		
TOTAL						\$45.39			
TOTAL LABOR							\$325.5	3	
I HEREBY CERTIFY THAT THE ABOVE STATEMENT IS A COPY OF	OF THAT PORTIC	N OF PAYRO	LL WHICH	APPLIES T	O THE ABOVE	STATED WORK	AND THAT		
THE RATE SHOWN FOR TAXES AND INSURANCE ARE ACTUAL						DANI	EL J. GREEN, PR	RESIDENT	
EQUIPMENT EXPEN					TOTAL HRS	RATE	AMOUNT		
BUCKET TRUCK 289					2.00	\$69.10	\$138.20 \$0.00		
							\$0.0 \$0.0		
							\$0.0	0 /	
TOTAL EQUIPMENT							\$138.2	0	
MATERAL USED					QUANTITY	UNIT PRICE	AMOUNT \$0.0	ב	
							\$0.0	0	
							\$0.0 \$0.0		
							\$0.0	D	
							\$0.0 \$0.0		
							\$0.0		
							\$0.0 \$0.0		
SUB TOTAL			_				\$0.0		

SUB MARKUP TOTAL MATERIAL

AFFIDAVIT: THIS IS TO CERTIFY THAT THE MATERIAL ENTERED ON THIS FORCE ACCOUNT BILL WAS TAKEN FROM STOCK IS SHOWN AT OUR COST CONTRACTOR: HOME TOWNE ELECTRIC, INC. BY: DANIEL J. GREEN, PRESIDENT

TOTAL LABOR TOTAL EQUIPMENT TOTAL MATERIAL TOTAL BILL

\$325.53 \$138.20 \$0.00 \$463.73



Extra Work Daily Report

LAKE

25-00000-10-GM

County Section

		Route Various	
		District 1 Contract No.	
Contractor Home Towne Electric Report No. Date 10/14/20	225		
		Project No. 2025 Concrete Patchin	σ
Authorization No.		-	5
Description and Location of Work: Return Maintena	nce Cedar Lake an	d Rollins	
	LABOR	Total Hours Worked	
Name, Worker Classification		(Straight-Time) (Overting	
Mark Sword	142	2	
		, 414-	
EQUIPMENT USED		MATERIAL USED	MATERIAL STREET, SALES OF STREET, SALES
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
Bucket Truck #289	2		
		31	
REMARKS:			
APPROVED: JAM Sei	APPRO\	/ED:	
Contractor's Representation	All tops and the second	State's Representative	

Original: Contractor cc: District File

Certified Payroll Report Home Towne Electric, Inc.

Page 23 10-21-25 3:38 pm

For the Period Ending: 10-19-2025

Job: 25-828 2025 CONC PATCHING LCDOT 25-00000-10-GM

MARK A SWORD
7806 W. HICKORY
WONDER LAKE, IL 60097 10-13 10-14 10-15 10-16 10-17 10-18 10-19 Total Cash Hrly Gross Total FWH SWH Other
333-74-5845 Caucasian Male Mon Tue Wed Thu Fri Sat Sun Hours Rate Fringe Fringe This Job Gross FICA SUI/SDI Deducts Net
18EW 9 Lineman Reg 2.00 54-58 129.16 2,680.07 330.38 132.66 46.90 1,965.11

10-13-25	10-14-25	10-15-25	10-16-25	10-17-25	10-18-25	10-19-25	Total	Gross	Total			
Monday	Tuesday	Wednesdy	Thursday	Friday	Saturday	Sunday	Hours	This Job	Gross		Deductions	Net
.00	2.00	,00	.00	.00	.00	.00	2.00	129.16	2,680.07	FWH	330.38	1,965.11
										FICA	205.02	
										SWH	132,66	
										SDI	.00	
									C	ther	46.90	

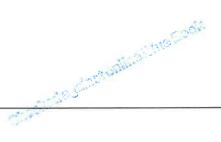


All prices shown in US dollars (S)

Adjustments for 289 in All Saved Models

Miscellaneous 6X4 43KGVW DSL On-Highway Flatbed Trucks

Size Class: 33,001 - 45,000 lbs Weight: 12606 lbs



October 15, 2025

FHWA Rate**

USD \$61.10

USD SG1.14



Configuration for 6X4 43KGVW DSL

Axle Configuration Maximum Gross Vehicle Weight

6X4 40000.0 lbs Horsepower Power Mode 280,0 hp Diesel

Blue Book Rates

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

		Estimated Operating Costs			
	Monthly	Weekly	Daily	Hourly	Hourly
Published Rates	USD \$3,105.00	USD \$870.00	USD \$220.00	USD \$33,00	USD \$43.46
Adjustments					
Region (Illinois: 102%)	USD \$62.10	USD \$17.40	USD \$4,40	USD \$0.56	
Model Year (2015: 98.23%)	(USD \$56.09)	(USD \$15.72)	(USD \$3.97)	(USD \$0.60)	
Adjusted Hourly Ownership Cost (100%)	30	3 . 6	35 # 31		
Hourly Operating Cost (100%)					
Total:	USD \$3,111.01	USD \$871.68	USD \$220,43	USD \$33,06	USD \$43.46

Non-Active Use Rates
Standby Rate
USD \$8.84
Idling Rate
USD \$49.74

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24,44%	USD \$758,98/mo
Overhaul (ownership)	56.81%	USD \$1,764.05/mo
CFC (ownership)	8.54%	USD \$265.14/mo
Indirect (ownership)	10.2%	USD \$316.83/mo
Fuel (operating) @ USD 3.77	73.77%	USD \$32,06/hr

Revised Date: 4th quarter 2025

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\$161.37 \$161,14+#7,96 =\$69.10



All prices shown in US dollars (\$)

Adjustments for 289 BOOM in All Saved Models

Miscellaneous BB1A40 Articulating Boom Aerial Lifts For Truck Mounting

Size Class: 31 - 40 ft Weight: 3340 lbs C. Salita C. Landon Market Michigan Contraction of the Contraction of

October 15, 2025



Configuration for BB1A40

Boom Configuration Maximum Platform Height

Overcenter 31,0 - 40,0 ft Material Handling Power Mode Yes Hydraulic

Blue Book Rates

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

	Ownership Costs					FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$880.00	USD \$245.00	USD \$61.00	USD \$9.00	USD \$2.97	USD \$7.97
Adjustments						
Region (Illinois: 101%)	USD \$8.80	USD \$2,45	USD \$0,61	40.09 USD		
Model Year (2015: 98.82%)	(USD \$10.47)	(USD \$2.92)	(USD \$0.73)	(USD \$0.11)		
Adjusted Hourly Ownership Cost (100%)	2.	Æ	8	3		
Hourly Operating Cost (100%)						
Total:	USD \$878.33	USD \$244.53	USD \$60.88	USD \$8.98	USD \$2.97	USD S7.96

Non-Active Use Rates
Standby Rate
USD \$2.50
Idling Rate
USD \$4.99

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41.31%	USD \$363.55/mo
Overhaul (ownership)	33.16%	USD \$291.78/mo
CFC (awnership)	13%	USD \$114.38/mo
Indirect (ownership)	12.53%	USD \$110,28/mo

Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2025

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