



Water & Sewer Committee  
Meeting Agenda  
February 24th, 2026  
6:30 p.m.

1. Call to Order
2. Approval of Minutes- November 25th, 2026 & January 27<sup>th</sup>, 2026
3. Public Comment – 10 minutes per topic
4. Director's Report
  - a. Watermain Breaks: 13 YTD
  - b. Airy's Inc. Payments
    - i. Request payment approval to Airy's Inc. to replace a 12" Cross and install a new valve at 12650 S 76<sup>th</sup> Ave in the amount of \$21,045.65-**Agenda**
    - ii. Request payment approval to Airy's, Inc for the emergency bypass work on Southwest Hwy in the amount of \$5,203.57-**Agenda**
    - iii. Request payment approval to Airy's Inc. for the fire hydrant replacement at 6232 W 127<sup>th</sup> Pl in the amount of \$5,711.24-**Agenda**
  - c. Fire Hydrant Purchase
    - i. Request payment approval to EJ USA, Inc. for the purchase of three (3) fire hydrants in the amount of \$12,674.49-**Agenda**
  - d. Leak Services
    - i. Request payment approval to M.E Simpson Co., Inc. for conducting Leak Location Services in the amount of \$14,100.00-**Agenda**
5. Professional Services
  - a. Request approval for the annual service agreement with Corpro Companies for the City's water storage tank inspections from the period of April 1<sup>st</sup>, 2026 through March 31<sup>st</sup>, 2027 in the amount of \$5,250.00-**Agenda**
  - b. Request approval for authorization to issue a Request for Proposals (RFP) for Design Engineering and Construction Inspection Services for the 80th Avenue Hospital Pump Station Upgrade-**Agenda**
  - c. Request payment approval for professional engineering services with Lockwood, Andrews, and Newnam, Inc for the 300,000 Ground Storage Tank rendering through January 30th, 2026 in the amount of \$12,305.25- **Agenda**

- d. Request payment approval for professional engineering services with RJN Group for the 2025 Sanitary Sewer Rehabilitation, 2025 On-Call services rendering through January 30th, 2026 in the amount of \$4,987.88. -**Voucher**
- e. Request approval for the 2026 Sewer Rehabilitation Design & Construction Engineering Services with RJN Group not to exceed \$82,120.00- **Agenda**
- f. Request payment approval for professional engineering services with Strand Associates, Inc for the College Dr Water Main CIPP Lining and 131<sup>st</sup> Street Water Main CIPP Lining rendering through December 31st, 2025 in the amount of \$3,087.48. – **Voucher**

- 6. Old Business
- 7. New Business
- 8. Motion to Adjourn



City of Palos Heights  
Water and Sewer Committee  
Tuesday, November 25, 2025/6:30 pm  
Minutes

### **CALL TO ORDER**

Chairman Brennan called the Water and Sewer Committee meeting to order at 6:32 p.m. In attendance were Chairman Brennan, Alderman Begley, Alderman Key, Alderman McGrogan, City Administrator Adam Jasinski and Recording Secretary Jan Tomaszewski.

### **APPROVAL OF MINUTES**

Chairman Brennan made a motion to approve the minutes of the Water and Sewer Committee meeting held on October 28, 2025, seconded by Alderman McGrogan. On a voice vote, the motion passed unanimously.

### **PUBLIC COMMENT**

Jennifer Schutt  
47 Shadow Creek Drive

Jennifer stated that she moved into her condo in March, lives alone, is not responsible for the sprinkler system, no pool, no garden, etc. She hasn't noticed any leaky toilets, faucets, etc. The most recent water bill reflected over a \$500 increase compared to previous bills. Public Works went to her home, inspected for leaks and/or possible reasons for the sudden increase and could not find any.

Jennifer was instructed by the Committee to pay the minimum amount until further investigation.

- Alderman Begley motioned to allow resident to pay minimum amount and waive the late fee until further investigation, seconded by Alderman McGrogan. On a voice vote, the motion passed unanimously.

### **DIRECTOR'S REPORT**

City Administrator Jasinski presented the following reports/considerations:

- **Watermain Breaks:** There have been 42 watermain breaks year-to-date. This past week we had a total of five watermain breaks.
- **Water Meter Replacement Program.** We are still below the line item approved for the project and we are ending the project tomorrow.
  - Alderman Begley motioned to approve payment No. 14 approval to Calumet City Plumbing for the Water Meter Replacement Program in the amount of \$21,023.39, seconded by Alderman Key. On a voice vote, the motion passed unanimously.

- **2025 Transit.** We received delivery of the van.
  - Alderman Key motioned to approve payment for the 2025 Transit-250 Cargo RWD Medium Roof Van 148" WB Base (R1C) with Currie Motors through the Suburban Purchasing Co-Op in the amount of \$51,781.00, seconded by Alderman Begley. On a voice vote, the motion passed unanimously.
  
- **Fire Hydrant Maintenance Program.**
  - Alderman Begley motioned to approve payment to M.E. Simpson Co., Inc. for conducting fire hydrant maintenance from October 23, 2025 to November 4, 2025 in the amount of \$23,280.00, seconded by Alderman Key. On a voice vote, the motion passed unanimously.
  
- **Valve Assessment and Exercise Program.** We perform a valve assessment and exercise program on one-third of the City annually.
  - Alderman Begley motioned to approve payment to M.E. Simpson Co., Inc. for conducting valve assessment and exercising from October 20, 2025 to October 22, 2025 in the amount of \$8,140.00, seconded by Alderman Key. On a voice vote, the motion passed unanimously.
  
- **Storm and Sanitary Inspections.** We found a few structural problems as a result of this inspection.
  - Chairman Brennan motioned to approve payment to SewerTech LLC for storm and sewer inspections in the amount of \$6,000.00, seconded by Alderman Begley. On a voice vote, the motion passed unanimously.
  
- **Clamp Purchase.** In preparation for the winter season, we need to replenish our inventory.
  - Alderman Begley motioned to approve the purchase of clamps for winter repairs with Underground Pipe & Valve Co. in the amount of \$14,223.00, seconded by Alderman Key. On a voice vote, the motion passed unanimously.
  
- **300,000 Gallon Ground Level Storage Tank Update.** The foundation has been poured and the pipes are in place. They have until June 2026 to erect the tank.
  - Alderman Begley motioned to approve payment No. 2 for the 300,000 Gallon Ground Level Storage Tank with Dahme Mechanical Industries, Inc. in the amount of \$278,333.89, seconded by Alderman Key. On a voice vote, the motion passed unanimously.
  
- **125<sup>th</sup> & 76<sup>th</sup> Watermain.** This project has doubled in labor cost due to unforeseen boulder removal and road repair.
  - Chairman Brennan motioned to approve payment to Anchor Heavy Civil, LLC for emergency watermain installation on 125th and 76th Ave. in the amount of \$107,385.84 for labor only, seconded by Alderman Begley. On a voice vote, the motion passed unanimously.

**PROFESSIONAL SERVICES**

- Alderman McGrogan motioned to approve payment for professional engineering services to Lockwood, Andrews, and Newnam, Inc. for the 300,000-gallon ground level storage tank rendering through November 7, 2025 in the amount of \$39,007.31, seconded by Alderman Begley. On a voice vote, the motion passed unanimously.
- Alderman Key motioned to approve payment for professional engineering services with RJN Group for the 2025 Sanitary Sewer Rehabilitation rendering through October 31, 2025 in the amount of \$3,006.60, seconded by Chairman Brennan. On a voice vote, the motion passed unanimously.
- Alderman Begley motioned to approve payment for professional engineering services with Strand Associates, Inc. for the Alternative Water Supplier Analysis and 131st Street Water Main CIPP Lining rendering through October 31, 2025 in the amount of \$12,018.35, seconded by Alderman Key. On a voice vote, the motion passed unanimously.

**WATER RATE INCREASE**

City Administrator Jasinski explained to the Committee that Alsip increased our rates by almost \$.50/1,000 gallons. It went from \$6.44/1,000 gallons to \$6.91/1,000 gallons. That increase is 7.3%. If we increase our rates by 3.5%, this will cover this increase and our rising costs.

- Alderman Key motioned to approve a 3.5% water rate increase effective January 1, 2026, seconded by Chairman Brennan. On a voice vote, the motion passed unanimously.

**OLD BUSINESS**

None.

**NEW BUSINESS**

None.

**ADJOURNMENT**

There being no further business, Chairman Brennan moved to adjourn, seconded by Alderman Key. All in favor. Meeting adjourned at 6:57 p.m.

Respectfully submitted,

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Jan Tomaszewski, Recording Secretary



City of Palos Heights  
Water and Sewer Committee  
Tuesday, January 27, 2026/6:30 pm  
Minutes

### **CALL TO ORDER**

A meeting of the Water & Sewer Committee was scheduled for Tuesday, January 27, 2026 at 6:30 p.m. at City Hall. The meeting was called to order by Chairman Brennan at 6:40 p.m. A quorum was not present; therefore, no official business could be conducted. In attendance were Chairman Brennan, Alderman Key, City Administrator Adam Jasinski, Public Works Director Joe Smith and Recording Secretary Jan Tomaszewski. Alderman McGrogan and Alderman Begley were absent.

Chairman Brennan will bring items requiring approval before the City Council at the next City Council meeting scheduled for Tuesday, February 3, 2026 at 7:00 p.m.

### **APPROVAL OF MINUTES**

Minutes for the meeting of November 25, 2025 will be approved at the next regularly scheduled meeting of the Water & Sewer Committee.

### **DIRECTOR'S REPORT**

Public Works Director Joe Smith presented the following reports/considerations:

- **Watermain Breaks:** There have been seven watermain breaks to date.
- **Water Meter Replacement Program.** This is the last payment to Calumet City Plumbing.
  - Motion to approve payment No. 15 approval to Calumet City Plumbing for the Water Meter Replacement Program in the amount of \$10,406.00.
- **Touch Coupler Smart Points.** Director Smith presented samples of the touch coupler smart points to the Committee. Majority of the couplers are located outside the house and the City itself we will replace 126 couplers that were installed prior to the new water meters. These new couplers will work with the Advanced Metering Infrastructure System that we hope to get in the future.
  - Motion to approve the purchase of 126 Touch Coupler Smart Points from Core & Main in the amount of \$19,782.00.
- **Advanced Metering Infrastructure.** This is the antenna system that allows us to read the water meters in the City.

City Administrator Jasinski added that the City received a \$200,000.00 DCEO grant from the State of Illinois for this project. We are close to wrapping up bid documents for this project and we are hoping to post this as soon as we receive approval from City Council to go out to

bid. This will allow us to take continuous meter readings and also understand our water losses and actual water usage. This system will allow us to do much more with our meters than we are currently able to do.

- Motion for authorization to issue Request for Proposals (RFP) for Advanced Metering Infrastructure (AMI) System.
- **Misty Meadow 250,000 Gallon Spheroid Rehab Project.** Project is complete.
  - Motion to approve final payment to Era Valdivia for the Misty Meadow 250,000-Gallon Spheroid Rehabilitation Project in the amount of \$39,894.87.
- **300,000 Gallon Ground Level Storage Tank.** Since the previous Water & Sewer Committee was cancelled, we will process payment No. 3. Once payment No. 3 is received and we receive the required waivers, we will then process payment No. 4.
  - Motion to approve payment No. 3 and No. 4 for the 300,000 Gallon Ground Level Storage Tank with Dahme Mechanical Industries, Inc. in the amount of \$520,237.00.
- **131<sup>st</sup> Street Lining Project.** City Administrator Jasinski provided a detailed explanation of the previously requested Change Order #1 and now, Change Order #2. Normally, we do a final balancing change order that includes multiple change orders to avoid back and forth, but because this is an EPA project, they require individual change order approval and then payment approval, both by City Council.

After this payment, we are approximately \$100,000.00 below budget; however, there are numerous valves that are not holding and will need to be replaced which will take us to approximately \$20,000.00 above budget.

- Motion to request approval of Change Order #2 for 131<sup>st</sup> St. Water Main Lining Project contract increase in the amount of \$30,934.33.
- Motion to request payment #2 for the 131<sup>st</sup> Street Water Main Lining Project to Fer-Pel Construction in the amount of \$510,420.71, after the consent of the IEPA.
- **2025 Ford Transit Vehicle Outfit.** This is the new water operator vehicle.
  - Motion for approval to outfit the 2025 Ford Transit van through Regional Truck Equipment in the amount not to exceed \$7,000.00.
- **Parliament Drive Lift Station.**
  - Motion for approval for Gasvoda to replace 4 isolating plug valves and a 4" check valve at the Parliament Dr. Lift Station in the amount of \$11,000.00.
- **P-CAT-Nexus Pipeline Condition Assessment & Leak Services.**
  - Motion to approve payment to M.E Simpson Co., Inc. for conducting P-CAT-Nexus Pipeline Condition Assessment and Leak services throughout the City in the amount of \$4,500.00.

Director Jasinski noted this is the assessment for the sanitary line from Oak Hills.

**PROFESSIONAL SERVICES**

- Motion to approve payment for professional engineering services with Lockwood, Andrews, and Newnam, Inc. for the Southwest Hwy Lift Station Rehabilitation rendering through November 30th, 2025 in the amount of \$10,125.90.
- Motion to approve payment to Morris Engineering for engineering services for watermain replacements throughout the City in the amount of \$4,733.80.
- Motion to approve payment for professional engineering services with RJN Group for the 2025 Sanitary Sewer Rehabilitation, 2025 On-Call services rendering through January 2nd, 2026 in the amount of \$26,437.50.
- Motion to approve the 2026 On-Call Sanitary, Storm, and GIS Engineering Services with RJN group not to exceed \$25,000.00.

City Administrator Jasinski explained that RJN will be working on our reporting to MWRD, such as how many sanitary lines we televise, how many we rehab, how many manholes we rehab, etc. That is a reporting that is required from us by MWRD. They also provide GIS engineering.

- Motion to approve payment for professional engineering services with Strand Associates, Inc. for the Alternative Water Supplier Analysis and 131st Street Water Main CIPP Lining rendering through December 31st, 2025 in the amount of \$7,357.17.

**OLD BUSINESS**

City Administrator Jasinski stated that resident Jennifer Schutt, 47 Shadow Creek Drive, previously attended a Committee meeting seeking forgiveness for an unusually high water bill, with no explanation for the increase.

Jennifer had the new meter installed. Public Works has been to the residence and could not locate the potential problem. Meter readings have been normal since.

City Council passed an Ordinance to allow a \$100 credit if the resident submits proof of repairs. Since there were no issues found, no repairs were made. The Committee rejected the request.

The Committee instructed City Administrator Jasinski to contact Jennifer and inform her that she will not be receiving a credit and to possibly arrange for a payment plan with the City.

**NEW BUSINESS**

None.

**ADJOURNMENT**

Meeting adjourned at 7:04 p.m.

Respectfully submitted,

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Jan Tomaszewski, Recording Secretary

Airy's Inc.  
 21825 Cherry Hill Road  
 Joliet, IL 60433  
 (708) 429-0660

**INVOICE**

**INVOICE NO**  
 52048

**INVOICE DATE**  
 1/26/2026

**BILLED TO** Palos Heights, City of  
 7607 College Drive  
 Palos Heights, IL 60463

**SHIP TO** Replace 12" Cross & Install Va  
 12650 S 76th Ave  
 Palos Heights, IL 60463

ACCOUNT NO	PO NUMBER	MAPCALL	DATE SHIPPED	TERMS	DUE DATE	PAGE
3611800		Bob Murph, Dig#A2600213 21-00A		Net 30	2/25/2026	1

Please remit payment via Check or ACH:

Bank Name: Town Center Bank  
 Bank Address: 1938 E Lincoln Hwy, New Lenox, IL 60423  
 Routing: 071926634

Account Name: Airy's, Inc.  
 Account Address: 21825 Cherry Hill Rd, Joliet, IL 60433  
 Account: 2946918

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	9.5	1/3/2026: Aaron L Love Class:LSCFF	198.70	1,887.65
LABOR	9.5	1/3/2026: Jason M Bettenhausen Class:CL1	221.12	2,100.64
LABOR	9.5	1/3/2026: Josh T Gautschy Class:LTMB	177.89	1,689.96
LABOR	8	1/3/2026: Thomas P. Ruane Class:LBMA	184.43	1,475.44
LABOR	8	1/5/2026: Daniel A Cadena Class:LSCFE	149.51	1,196.08
LABOR	1	1/5/2026: Daniel A Cadena Class:LSCFE	196.32	196.32
LABOR	8	1/5/2026: Josh T Gautschy Class:LTMB	137.00	1,096.00
LABOR	2.5	1/5/2026: Josh T Gautschy Class:LTMB	177.89	444.73
LABOR	8	1/5/2026: James A Nicosia Class:CL1	173.09	1,384.72
LABOR	2.5	1/5/2026: James A Nicosia Class:CL1	221.12	552.80
LABOR	8	1/5/2026: Thomas P. Ruane Class:LBMA	141.44	1,131.52
LABOR	1	1/5/2026: Thomas P. Ruane	184.43	184.43

Please call us at 708/429-0660 or email at [accountsreceivable@airys.com](mailto:accountsreceivable@airys.com) with any questions about this invoice.  
 FEIN 36-2898229

Airy's Inc.  
 21825 Cherry Hill Road  
 Joliet, IL 60433  
 (708) 429-0660

**INVOICE**

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3611800		Bob Murph, Dig#A2600213 21-00A		Net 30	2/25/2026	2

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 Account Address: 21825 Cherry Hill Rd, Joliet, IL 60433  
 Account: 2946918

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
		Class:LBMA		
	9.5	1/3/2026: 2024 Ford F550 Truck	114.21	1,085.00
	9.5	1/3/2026: 2022 Kenworth T370 6W	100.74	957.03
	9.5	1/3/2026: 2023 Talbert AC20 Tag Trailer	16.67	158.37
	9.5	1/3/2026: 2023 Volvo ECR88D3 Excavator	113.14	1,074.83
	9.5	1/3/2026: 2018 Ford F550 Stake Truck	53.52	508.44
	9	1/5/2026: 2023 Ford F550 Service Truck	58.28	524.52
	10.5	1/5/2026: 2011 Ford F450 F450 Flatbed	56.44	592.62
	10.5	1/5/2026: 2022 Kenworth T370 6W	100.74	1,057.77
	10.5	1/5/2026: 2023 Talbert AC20 Tag Trailer	16.67	175.04
	10.5	1/5/2026: 2024 Volvo ECR88D4	113.16	1,188.18
	1	Materials provided by Airy's: 1-12" MJ Sleeve	383.56	383.56

**TOTAL AMOUNT 21,045.65**

Please call us at 708/429-0660 or email at [accountsreceivable@airys.com](mailto:accountsreceivable@airys.com) with any questions about this invoice.  
 FEIN 36-2898229

**Certified Payroll Register**

**Job**  
 Replace 12" Cross & Install Va  
 12650 S 76th Ave  
 Palos Heights, IL 60463

**Contractor**  
 Airy's Inc.  
 21825 Cherry Hill Road  
 Joliet, IL 60433

**Customer**  
 Palos Heights, City of  
 7607 College Drive  
 Palos Heights, IL 60463

Job Number: 26-8001  
 Week Ending: 1/10/2026

Name / Address / Phone	Soc Sec No. Class	Hours Worked This Job									Pay Rate	Gross Pay This Job All Jobs	-- Deductions --			Check # Net Pay	
		Mar	Exemp.	01/05	01/06	01/07	01/08	01/09	01/10	01/04			Tot	Fed. Fica Med State	Local Other		Total
				Mon	Tue	Wed	Thu	Fri	Sat	Sun							
Daniel A Cadena 1118 Vermillion Street Plano, IL 60545 (630) 849-4702	***-**-1204	R:	8.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	61.400	583.30	508.56	0.00	2508.91		
	Laborers Union / Laborer Foreman (9-11 AFE)										+37.280FR	223.65	135.27				
	Single 0 O:	1.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.000	92.100	3607.25	52.30				
	HISPANIC Male										+37.280FR	51hrs	178.56	1098.34			
	Fringe Rate	APPEDU	CISCO	HW	INDADV	LDCMC	LECET	PENSION	Total								
	Amount	0.910	0.010	18.320	0.070	0.190	0.070	17.710	37.280								
		8.19	0.09	164.88	0.63	1.71	0.63	159.39	335.52								
Josh T Gautschy 1228 Callaway Drive North Shorewood, IL 60404 (815) 545-6741	***-**-6768	R:	8.000	0.000	0.000	0.000	0.000	0.000	0.000	8.000	53.650	630.39	473.28	0.00	1793.08		
	Laborers Union / Laborer Top Man (3-5 YoS)										+37.283FR	167.98	101.60				
	Married 0 O:	2.500	0.000	0.000	0.000	0.000	0.000	0.000	2.500	80.475	2709.33	39.28					
	WHITE Male										+37.283FR	47hrs	134.11	916.25			
	Fringe Rate	APPEDU	CISCO	HW	INDADV	LDCMC	LECET	PENSION	Total								
	Amount	0.910	0.010	18.320	0.070	0.190	0.070	17.710	37.283								
		9.56	0.11	192.36	0.74	2.00	0.74	185.96	391.47								
James A Nicosia 1108 E. Illinois Highway New Lenox, IL 60451 (815) 325-8338	***-**-7824	R:	8.000	0.000	0.000	0.000	0.000	0.000	0.000	8.000	63.000	761.25	439.34	0.00	2151.74		
	Operators Union / Class 1 Operator										+52.832FR	197.10	187.37				
	Single 0 O:	2.500	0.000	0.000	0.000	0.000	0.000	0.000	2.500	94.500	3179.00	46.09					
	WHITE Male										+52.832FR	46hrs	157.36	1027.26			
	Fringe Rate	APPEDU	HW	HWANNU	INDADV	PENSION	RETANNU	VACATION	Total								
	Amount	2.750	19.050	5.650	1.830	17.000	4.550	2.000	52.832								
		28.88	200.03	59.33	19.22	178.50	47.78	21.00	554.74								
Thomas P. Ruane 17720 67th Court Tinley Park, IL 60477 (708) 906-8825	***-**-1154	R:	8.000	0.000	0.000	0.000	0.000	0.000	0.000	8.000	56.400	535.80	528.74	0.00	2218.76		
	Laborers Union / Laborer Bottom Man (1-3 AFE)										+37.280FR	202.81	122.67				
	Married 4 O:	1.000	0.000	0.000	0.000	0.000	0.000	0.000	1.000	84.600	3271.20	47.43					
	WHITE Male										+37.280FR	50.5hrs	150.79	1052.44			
	Fringe Rate	APPEDU	CISCO	HW	INDADV	LDCMC	LECET	PENSION	Total								
	Amount	0.910	0.010	18.320	0.070	0.190	0.070	17.710	37.280								
		8.19	0.09	164.88	0.63	1.71	0.63	159.39	335.52								
		<u>Hours</u>	<u>Pay</u>														
	Regular	32.000	1,875.60														
	Overtime	7.000	614.14														
	Other Types		21.00														
		<u>39.000</u>	<u>2,510.74</u>														
	DEFAULT Residents	0.00															
	Non Residents	39.00															

Job  
Replace 12" Cross & Install Va  
12650 S 76th Ave  
Palos Heights, IL 60463

Contractor  
Airy's Inc.  
21825 Cherry Hill Road  
Joliet, IL 60433

Customer  
Palos Heights, City of  
7607 College Drive  
Palos Heights, IL 60463

Job Number: 26-8001  
Week Ending: 1/10/2026

I, Theresa Pratt, Payroll Admin, do hereby state:

1] That I pay or supervise the payment of the persons employed by Airy's Inc. on the Replace 12" Cross & Install Va that during the payroll period commencing on 1/4/2026 and ending 1/10/2026, 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 Airy's Inc. (Subcontractor) 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. 276c), 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

XX---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.

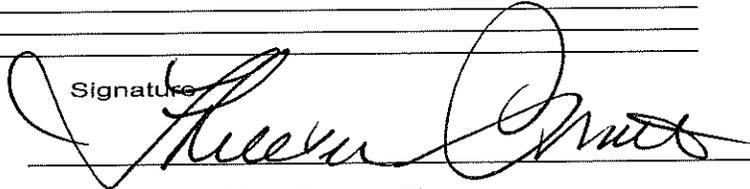
(c) EXCEPTION (CRAFT)                      EXPLANATION

REMARKS

Name and title

Signature

Theresa Pratt, Payroll Administrator

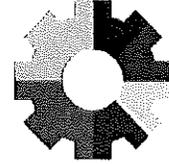


The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

**Rental Rate Blue Book®, O&O Rates Report for TS099 in All Equipment**

December 29, 2025

**Miscellaneous 4X2 25KGVW DSL**  
 On-Highway Flatbed Trucks

 Size Class:  
 19,501 - 26,000 lbs  
 Weight:  
 9204 lbs

**Configuration for 4X2 25KGVW DSL**

Axle Configuration	<b>4X2</b>	Horsepower	<b>200.0 hp</b>
Maximum Gross Vehicle Weight	<b>25000.0 lbs</b>	Power Mode	<b>Diesel</b>

**Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$31.77	FHWA Rate** Hourly USD \$57.77
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,495.00	USD \$700.00	USD \$175.00	USD \$26.00		
<b>Adjustments</b>						
Region (Chicago, Illinois: 102%)	USD \$49.90	USD \$14.00	USD \$3.50	USD \$0.52		
Model Year (2023: 99.94%)	(USD \$1.41)	(USD \$0.40)	(USD \$0.10)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$2,543.49</b>	<b>USD \$713.60</b>	<b>USD \$178.40</b>	<b>USD \$26.51</b>	<b>USD \$31.77</b>	<b>USD \$58.28</b>

**Non-Active Use Rates**

	<b>Hourly</b>
Standby Rate	USD \$13.25
Idling Rate	USD \$49.41

**Rate Element Allocation**

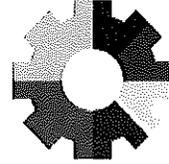
Element	Percentage	Value
Depreciation (ownership)	24.44%	USD \$609.87/mo
Overhaul (ownership)	56.81%	USD \$1,417.49/mo
CFC (ownership)	8.54%	USD \$213.05/mo
Indirect (ownership)	10.2%	USD \$254.59/mo
Fuel (operating) @ USD 3.77	72.08%	USD \$22.90/hr

Revised Date: 4th quarter 2025

**Rental Rate Blue Book®, O&O Rates Report for TS068 in Trucks**

May 30, 2025

 Miscellaneous 4X2 25KGWV DSL  
 On-Highway Flatbed Trucks

 Size Class:  
 19,501 - 26,000 lbs  
 Weight:  
 9204 lbs

**Configuration for 4X2 25KGWV DSL**

Axle Configuration	4X2	Horsepower	200.0 hp
Maximum Gross Vehicle Weight	25000.0 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 \$2,495.00	USD \$700.00	USD \$175.00	USD \$26.00	USD \$31.31	USD \$57.31
<b>Adjustments</b>						
Region ( Chicago, Illinois: 101.1%)	USD \$27.44	USD \$7.70	USD \$1.92	USD \$0.29		
Model Year (2011: 95.59%)	(USD \$111.15)	(USD \$31.18)	(USD \$7.80)	(USD \$1.16)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$2,411.30</b>	<b>USD \$676.52</b>	<b>USD \$169.13</b>	<b>USD \$25.13</b>	<b>USD \$31.31</b>	<b>USD \$56.44</b>

**Non-Active Use Rates**

Standby Rate	Hourly	USD \$12.56
Idling Rate	Hourly	USD \$47.61

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	24.44%	USD \$609.87/mo
Overhaul (ownership)	56.81%	USD \$1,417.49/mo
CFC (ownership)	8.54%	USD \$213.05/mo
Indirect (ownership)	10.2%	USD \$254.59/mo
Fuel (operating) @ USD 3.70	71.8%	USD \$22.48/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book®, O&O Rates Report for TW084 in Trucks**

May 30, 2025

**Miscellaneous 6X4 12YD 50KGVW**  
 On-Highway Rear Dumps

 Size Class:  
 45,001 - 60,000 lbs  
 Weight:  
 14607 lbs

**Configuration for 6X4 12YD 50KGVW**

Axle Configuration	6X4	Horsepower	400.0 hp
Maximum Gross Vehicle Weight	50000.0 lbs	Power Mode	Diesel
Struck Capacity	10.0 - 12.0 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	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,990.00	USD \$1,120.00	USD \$280.00	USD \$42.00	USD \$58.28	USD \$100.28
Adjustments						
Region ( Chicago, Illinois: 101.2%)	USD \$47.88	USD \$13.44	USD \$3.36	USD \$0.50		
Model Year (2021: 99.9%)	(USD \$4.10)	(USD \$1.15)	(USD \$0.29)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$4,033.78</b>	<b>USD \$1,132.29</b>	<b>USD \$283.07</b>	<b>USD \$42.46</b>	<b>USD \$58.28</b>	<b>USD \$100.74</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$21.23
Idling Rate	USD \$83.87

**Rate Element Allocation**

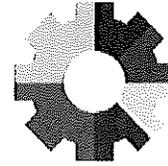
Element	Percentage	Value
Depreciation (ownership)	47.77%	USD \$1,905.91/mo
Overhaul (ownership)	31.93%	USD \$1,273.93/mo
CFC (ownership)	9.76%	USD \$389.49/mo
Indirect (ownership)	10.54%	USD \$420.67/mo
Fuel (operating) @ USD 3.70	71.05%	USD \$41.41/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book®, O&O Rates Report for RT154 in Trailers**

May 30, 2025

**Miscellaneous 20 TON**  
 Tilt Deck Utility Trailers

 Size Class:  
 All  
 Weight:  
 8250 lbs

**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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,100.00	USD \$310.00	USD \$78.00	USD \$12.00	USD \$4.62	USD \$16.62
<b>Adjustments</b>						
Region ( Chicago, Illinois: 100.7%)	USD \$7.70	USD \$2.17	USD \$0.55	USD \$0.08		
Model Year (2023: 99.74%)	(USD \$2.83)	(USD \$0.80)	(USD \$0.20)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$1,104.87</b>	<b>USD \$311.37</b>	<b>USD \$78.35</b>	<b>USD \$12.05</b>	<b>USD \$4.62</b>	<b>USD \$16.67</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$6.03
Idling Rate	USD \$12.05

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	46.17%	USD \$507.89/mo
Overhaul (ownership)	27.84%	USD \$306.19/mo
CFC (ownership)	11.06%	USD \$121.64/mo
indirect (ownership)	14.93%	USD \$164.27/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book®, O&O Rates Report for XM008 in Excavators**

June 12, 2025

**Volvo ECR88D**  
 Crawler Mounted Hydraulic Excavators

 Size Class:  
 8.5 - 10.4 mt  
 Weight:  
 N/A

**Configuration for ECR88D**

Horsepower	55.0 hp	Operating Weight	20943.9 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 \$22.09	FHWA Rate** Hourly USD \$112.09
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$8,575.00	USD \$2,400.00	USD \$600.00	USD \$90.00		
<b>Adjustments</b>						
Region ( Chicago, Illinois: 101.2%)	USD \$102.90	USD \$28.80	USD \$7.20	USD \$1.08		
Model Year (2024: 99.99%)	(USD \$1.28)	(USD \$0.36)	(USD \$0.09)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)	-	-	-	-		
<b>Total:</b>	<b>USD \$8,676.62</b>	<b>USD \$2,428.44</b>	<b>USD \$607.11</b>	<b>USD \$91.07</b>	<b>USD \$22.09</b>	<b>USD \$113.16</b>

**Non-Active Use Rates**

Standby Rate	Hourly USD \$45.53
Idling Rate	Hourly USD \$94.93

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	31.33%	USD \$2,686.71/mo
Overhaul (ownership)	42.15%	USD \$3,614.21/mo
CFC (ownership)	16%	USD \$1,371.70/mo
Indirect (ownership)	10.52%	USD \$902.39/mo
Fuel (operating) @ USD 3.70	17.47%	USD \$3.86/hr

Revised Date: 2nd quarter 2025

**Certified Payroll Register**

**Job**  
 Replace 12" Cross & Install Va  
 12650 S 76th Ave  
 Palos Heights, IL 60463

**Contractor**  
 Airy's Inc.  
 21825 Cherry Hill Road  
 Joliet, IL 60433

**Customer**  
 Palos Heights, City of  
 7607 College Drive  
 Palos Heights, IL 60463

Job Number: 26-8001  
 Week Ending: 1/3/2026

Name / Address / Phone	Soc Sec No. Class Mar Exemp.	Hours Worked This Job									Pay Rate	Gross Pay This Job All Jobs	Deductions		Check #					
		12/29 Mon	12/30 Tue	12/31 Wed	01/01 Thu	01/02 Fri	01/03 Sat	12/28 Sun	Tot	Fed. Fica Med State			Local Other							
													Total	Net Pay						
Aaron L Love 12065 W. Offner Road Manhattan, IL 60442 (815) 405-8914	***-**-7808 R: Laborers Union / Laborer Foreman (11-13 AFE) Single 0 O: WHITE Male	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	889.20	219.38	0.00						
											+0.000FR	137.34	83.07							
											93.600	2215.20	32.12							
											+37.283FR	29hrs	109.65	581.56	1633.64					
											Fringe Rate	APPEDU 0.911	CISCO 0.011	HW 18.320	INDADV 0.071	LDCMC 0.191	LECET 0.071	PENSION 17.711	Total 37.283	
											Amount	8.65	0.10	174.04	0.67	1.81	0.67	168.25	354.19	
Jason M Bettenhausen 25231 Wagon Wheel Lane Frankfort, IL 60423 (708) 825-8086	***-**-9170 R: Operators Union / Class 1 Operator Single 1 O: WHITE Male	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	916.75	386.99	0.00						
											+0.000FR	189.71	174.79							
											94.500	3059.75	44.37							
											+52.833FR	41.5hrs	151.46	947.32	2112.43					
											Fringe Rate	APPEDU 2.751	HW 19.051	HWANNU 5.651	INDADV 1.831	PENSION 17.000	RETANNU 4.551	VACATION 2.000	Total 52.833	
											Amount	26.13	180.98	53.68	17.39	161.50	43.23	19.00	501.91	
Josh T Gautschy 3508 Silver Fox Drive Joliet, IL 60431 (815) 545-6741	***-**-6768 R: Laborers Union / Laborer Top Man (3-5 YoS) Married 0 O: WHITE Male	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	764.51	72.39	0.00						
											+0.000FR	47.40	28.67							
											80.475	764.51	11.09							
											+37.283FR	9.5hrs	37.84	197.39	567.12					
											Fringe Rate	APPEDU 0.911	CISCO 0.011	HW 18.320	INDADV 0.071	LDCMC 0.191	LECET 0.071	PENSION 17.711	Total 37.283	
											Amount	8.65	0.10	174.04	0.67	1.81	0.67	168.25	354.19	
Thomas P. Ruane 17720 67th Court Tinley Park, IL 60477 (708) 906-8825	***-**-1154 R: Laborers Union / Laborer Bottom Man (1-3 AFE) Married 4 O: WHITE Male	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	676.80	22.30	0.00						
											+0.000FR	41.97	25.38							
											84.600	676.80	9.82							
											+37.280FR	8hrs	22.65	122.12	554.68					
											Fringe Rate	APPEDU 0.910	CISCO 0.010	HW 18.320	INDADV 0.070	LDCMC 0.190	LECET 0.070	PENSION 17.710	Total 37.280	
											Amount	7.28	0.08	146.56	0.56	1.52	0.56	141.68	298.24	

	Hours	Pay
Regular	0.000	0.00
Overtime	36.500	3,228.26
Other Types		19.00
	<u>36.500</u>	<u>3,247.26</u>

DEFAULT Residents 0.00  
 Non Residents 36.50

Job  
Replace 12" Cross & Install Va  
12650 S 76th Ave  
Palos Heights, IL 60463

Contractor  
Airy's Inc.  
21825 Cherry Hill Road  
Joliet, IL 60433

Customer  
Palos Heights, City of  
7607 College Drive  
Palos Heights, IL 60463

Job Number: 26-8001  
Week Ending: 1/3/2026

I, Theresa Pratt, Payroll Admin, do hereby state:

1] That I pay or supervise the payment of the persons employed by Airy's Inc. on the Replace 12" Cross & Install Va that during the payroll period commencing on 12/28/2025 and ending 1/3/2026, 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 Airy's Inc. (Subcontractor) 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. 276c), 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

XX---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) EXCEPTION (CRAFT)

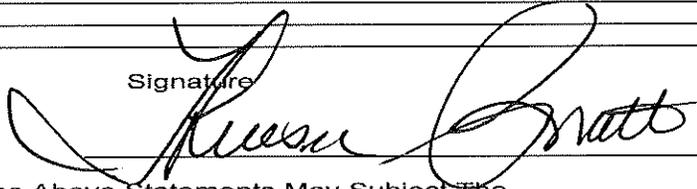
EXPLANATION

REMARKS

Name and title

Signature

Theresa Pratt, Payroll Administrator



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.

**Rental Rate Blue Book®, O&O Rates Report for TS115\* in Trucks**

May 30, 2025

**Ford F550**  
 Custom

 Weight:  
 N/A

**Configuration for F550**

Service Body

**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 \$4,276.93	USD \$1,197.54	USD \$299.39	USD \$44.91	USD \$69.30	USD \$114.21
<b>Adjustments</b>						
Region ( 100%)	-	-	-	-		
Model Year (: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$4,276.93</b>	<b>USD \$1,197.54</b>	<b>USD \$299.39</b>	<b>USD \$44.91</b>	<b>USD \$69.30</b>	<b>USD \$114.21</b>

**Non-Active Use Rates**

 Standby Rate  
 Idling Rate

**Hourly**  
 USD \$44.91  
 USD \$114.21

\*This is a user-supplied rate not covered in the EquipmentWatch Cost Recovery product  
 Custom model rates may be corroborated by EquipmentWatch supplied custom rate sheet

**Rental Rate Blue Book®, O&O Rates Report for TW084 in Trucks**

May 30, 2025

**Miscellaneous 6X4 12YD 50KGVW**  
 On-Highway Rear Dumps

 Size Class:  
 45,001 - 60,000 lbs  
 Weight:  
 14607 lbs

**Configuration for 6X4 12YD 50KGVW**

Axle Configuration	6X4	Horsepower	400.0 hp
Maximum Gross Vehicle Weight	50000.0 lbs	Power Mode	Diesel
Struck Capacity	10.0 - 12.0 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 \$58.28	FHWA Rate** Hourly USD \$100.28
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$3,990.00	USD \$1,120.00	USD \$280.00	USD \$42.00		
Adjustments						
Region ( Chicago, Illinois: 101.2%)	USD \$47.88	USD \$13.44	USD \$3.36	USD \$0.50		
Model Year (2021: 99.9%)	(USD \$4.10)	(USD \$1.15)	(USD \$0.29)	(USD \$0.04)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$4,033.78</b>	<b>USD \$1,132.29</b>	<b>USD \$283.07</b>	<b>USD \$42.46</b>	<b>USD \$58.28</b>	<b>USD \$100.74</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$21.23
Idling Rate	USD \$83.87

**Rate Element Allocation**

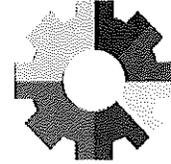
Element	Percentage	Value
Depreciation (ownership)	47.77%	USD \$1,905.91/mo
Overhaul (ownership)	31.93%	USD \$1,273.93/mo
CFC (ownership)	9.76%	USD \$389.49/mo
Indirect (ownership)	10.54%	USD \$420.67/mo
Fuel (operating) @ USD 3.70	71.05%	USD \$41.41/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book®, O&O Rates Report for RT154 in Trailers**

May 30, 2025

**Miscellaneous 20 TON**  
 Tilt Deck Utility Trailers

 Size Class:  
 All  
 Weight:  
 8250 lbs

**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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,100.00	USD \$310.00	USD \$78.00	USD \$12.00	USD \$4.62	USD \$16.62
<b>Adjustments</b>						
Region ( Chicago, Illinois: 100.7%)	USD \$7.70	USD \$2.17	USD \$0.55	USD \$0.08		
Model Year (2023: 99.74%)	(USD \$2.83)	(USD \$0.80)	(USD \$0.20)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$1,104.87</b>	<b>USD \$311.37</b>	<b>USD \$78.35</b>	<b>USD \$12.05</b>	<b>USD \$4.62</b>	<b>USD \$16.67</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$6.03
Idling Rate	USD \$12.05

**Rate Element Allocation**

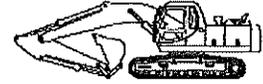
Element	Percentage	Value
Depreciation (ownership)	46.17%	USD \$507.89/mo
Overhaul (ownership)	27.84%	USD \$306.19/mo
CFC (ownership)	11.06%	USD \$121.64/mo
Indirect (ownership)	14.93%	USD \$164.27/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book®, O&O Rates Report for XM007 in Excavators**

June 12, 2025

**Volvo ECR88D**  
 Crawler Mounted Hydraulic Excavators

 Size Class:  
 8.5 - 10.4 mt  
 Weight:  
 N/A

**Configuration for ECR88D**

Horsepower	<b>55.0 hp</b>	Operating Weight	<b>20943.9 lbs</b>
Power Mode	<b>Diesel</b>		

**Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs Hourly USD \$22.09	FHWA Rate** Hourly USD \$112.09
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$8,575.00	USD \$2,400.00	USD \$600.00	USD \$90.00		
Adjustments						
Region ( Chicago, Illinois: 101.2%)	USD \$102.90	USD \$28.80	USD \$7.20	USD \$1.08		
Model Year (2023: 99.97%)	(USD \$2.79)	(USD \$0.78)	(USD \$0.20)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
<b>Total:</b>	<b>USD \$8,675.11</b>	<b>USD \$2,428.02</b>	<b>USD \$607.00</b>	<b>USD \$91.05</b>	<b>USD \$22.09</b>	<b>USD \$113.14</b>

**Non-Active Use Rates**

Standby Rate	Hourly USD \$45.53
Idling Rate	Hourly USD \$94.91

**Rate Element Allocation**

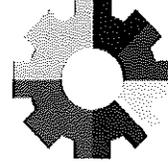
Element	Percentage	Value
Depreciation (ownership)	31.33%	USD \$2,686.71/mo
Overhaul (ownership)	42.15%	USD \$3,614.21/mo
CFC (ownership)	16%	USD \$1,371.70/mo
Indirect (ownership)	10.52%	USD \$902.39/mo
Fuel (operating) @ USD 3.70	17.47%	USD \$3.86/hr

Revised Date: 2nd quarter 2025

**Rental Rate Blue Book®, O&O Rates Report for TS079 in Trucks**

May 30, 2025

**Miscellaneous 4X2 15KGVW DSL**  
 On-Highway Flatbed Trucks

 Size Class:  
**14,001 - 16,000 lbs**  
 Weight:  
 5214 lbs

**Configuration for 4X2 15KGVW DSL**

Axle Configuration	4X2	Horsepower	200.0 hp
Maximum Gross Vehicle Weight	15000.0 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 \$2,125.00	USD \$595.00	USD \$150.00	USD \$23.00	USD \$30.32	USD \$53.32
<b>Adjustments</b>						
Region ( Chicago, Illinois: 101.1%)	USD \$23.38	USD \$6.55	USD \$1.65	USD \$0.25		
Model Year (2018: 99.79%)	(USD \$4.47)	(USD \$1.25)	(USD \$0.32)	(USD \$0.05)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$2,143.90</b>	<b>USD \$600.29</b>	<b>USD \$151.33</b>	<b>USD \$23.20</b>	<b>USD \$30.32</b>	<b>USD \$53.52</b>

**Non-Active Use Rates**

Standby Rate	USD \$11.60
Idling Rate	USD \$45.68

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	24.44%	USD \$519.43/mo
Overhaul (ownership)	56.81%	USD \$1,207.28/mo
CFC (ownership)	8.54%	USD \$181.46/mo
Indirect (ownership)	10.2%	USD \$216.83/mo
Fuel (operating) @ USD 3.70	74.14%	USD \$22.48/ltr

Revised Date: 2nd quarter 2025

Airy's Inc.  
21825 Cherry Hill Road  
Joliet, IL 60433  
(708) 429-0660

**INVOICE**

**INVOICE NO**  
52136

**INVOICE DATE**  
2/16/2026

**BILLED TO** Palos Heights, City of  
7607 College Drive  
Palos Heights, IL 60463

**SHIP TO** Set Up Emergency Bypass  
11754 SW Hwy  
Palos Heights, IL 60463

ACCOUNT NO	PO NUMBER	MAPCALL	DATE SHIPPED	TERMS	DUE DATE	PAGE
3611800		Adam Jasinski		Net 30	3/18/2026	1

Please remit payment via Check or ACH:

Bank Name: Town Center Bank  
Bank Address: 1938 E Lincoln Hwy, New Lenox, IL 60423  
Routing: 071926634

Account Name: Airy's, Inc.  
Account Address: 21825 Cherry Hill Rd, Joliet, IL 60433  
Account: 2946918

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Invoice total amount due as indicated.  See attached forcebill and accompanying certified payroll, equipment watch rates and pertinent subcontractor invoices for further details regarding work done at address above.	5,203.57	5,203.57

**TOTAL AMOUNT      5,203.57**

Please call us at 708/429-0660 or email at [accountsreceivable@airys.com](mailto:accountsreceivable@airys.com) with any questions about this invoice.  
FEIN 36-2898229

AT260036

**Force Account Billing**

Date: 2/18/2026  
 Contract: AT260036  
 Location: 11754 SW Hwy  
 Description: Set Up Emergency Bypass  
 Billing Cycle: 10001  
 Customer: 3611800 Palos Heights, City of  
 For Week Ending: Saturday, February 7, 2026



Address: 21825 Cherry Hill Road  
 Joliet, Illinois 60433-8446

Phone: (708) 429-0660  
[accountreceivable@airys.com](mailto:accountreceivable@airys.com)

ACH Information	ABA (Routing): 071926634	Account: 2946918
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Employee Name	Union	Pay Class	Sunday			Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Total Hours			Rates			Ins Amt	Pay Amt	YTD Payroll
			ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT	ST	OT	DT			
Joe A Allan	LABORERS	LSCFE				3.50	3.00																	0.00	3.50	3.00	\$61.40	\$92.10	\$122.80	\$ 399.10	\$ 690.75	\$ 22,281.45

**Pension & Welfare Fringes:**

Laborer Journeyman Pension & Welfare Fund	\$ 37.28	@	6.50	\$ 242.32
Operator Journeyman Pension & Welfare Fund	\$ 50.83	@	0.00	\$ -
Plumber Journeyman Pension & Welfare Fund	\$ 39.28	@	0.00	\$ -
Plumber 1st Year Apprentice Pension & Welfare Fund	\$ 13.88	@	0.00	\$ -
Plumber 2nd/3rd Year Apprentice Pension & Welfare Fund	\$ 26.07	@	0.00	\$ -
Plumber 4th/5th Year Apprentice Pension & Welfare Fund	\$ 36.33	@	0.00	\$ -
Plumber Metal Trades Apprentice Pension & Welfare Fund	\$ 17.31	@	0.00	\$ -
Carpenter Journeyman Pension & Welfare Fund	\$ 48.05	@	0.00	\$ -
Carpenter Apprentice Pension & Welfare Fund	\$ 45.12	@	0.00	\$ -
Pipe Fitter Journeyman Pension & Welfare Fund	\$ 41.55	@	0.00	\$ -
Pipe Fitter 1st Year Apprentice Pension & Welfare Fund	\$ 3.00	@	0.00	\$ -
Pipe Fitter 2nd Year Apprentice Pension & Welfare Fund	\$ 6.00	@	0.00	\$ -
Pipe Fitter 3rd/4th Year Apprentice Pension & Welfare Fund	\$ 17.15	@	0.00	\$ -
Pipe Fitter 5th Year Apprentice Pension & Welfare Fund	\$ 27.15	@	0.00	\$ -
<b>Subtotal, Pension &amp; Welfare Fringes</b>	<b>\$</b>			<b>242.32</b>

**Insurance & Taxes:**

Workers' Compensation	5.770%	of \$	399.10	\$ 23.03
Public Liability & Property Damage	4.285%	of \$	399.10	\$ 17.10
(1) Federal Unemployment Tax	0.600%	of \$	-	\$ -
(2) State Unemployment Tax	7.050%	of \$	-	\$ -
(3) Federal Social Security	6.200%	of \$	690.75	\$ 42.83
(4) Medicare Payroll Taxes	1.450%	of \$	690.75	\$ 10.02
(5) Additional Medicare Tax	0.900%	of \$	-	\$ -
<b>Subtotal, Insurance &amp; Taxes</b>				<b>\$ 92.97</b>

(1) FUTA CAP \$7,000  
 (2) IL SUTA CAP \$14,250 for 2026  
 (3) Federal Social Security \$184,500 for 2026  
 (4) Medicare has no base wage limit for 2026  
 (5) Additional Medicare Tax 0.9% over \$200,000

<b>Totals</b>	\$399.10	\$690.75	\$22,281.45
Labor	\$ 690.75		
Pension & Welfare Fringes	\$ 242.32		
Plus 35%	\$ 326.57		
<b>Total Labor, Pension &amp; Welfare</b>	<b>\$ 1,259.64</b>		
Insurance & Taxes	\$ 92.97		
Plus 10%	\$ 9.30		
<b>Total Insurance &amp; Taxes</b>	<b>\$ 102.27</b>		
<b>Total Labor, Pension &amp; Welfare, Insurance &amp; Taxes</b>	<b>\$</b>	<b>\$</b>	<b>\$ 1,361.91</b>

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

Ryan Hill President



**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for TS093\* in All Equipment**

February 16, 2026

**Chevrolet C6500**  
 Custom

 Weight:  
 N/A

**Configuration for C6500**

Crane Configuration

**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 \$6,255.88	USD \$1,751.65	USD \$437.91	USD \$65.69	USD \$74.18	USD \$139.87
<b>Adjustments</b>						
Region (100%)	-	-	-	-		
Model Year (: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$6,255.88</b>	<b>USD \$1,751.65</b>	<b>USD \$437.91</b>	<b>USD \$65.69</b>	<b>USD \$74.18</b>	<b>USD \$139.87</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$65.69
Idling Rate	USD \$139.87

\*This is a user-supplied rate not covered in the EquipmentWatch Cost Recovery product  
 Custom model rates may be corroborated by EquipmentWatch supplied custom rate sheet



Job  
Set Up Emergency Bypass  
11754 SW Hwy  
Palos Heights, IL 60463

Contractor  
Airy's Inc.  
21825 Cherry Hill Road  
Joliet, IL 60433

Customer  
Palos Heights, City of  
7607 College Drive  
Palos Heights, IL 60463

Job Number: AT260036  
Week Ending: 2/6/2026

I, Theresa Pratt, Payroll Admin, do hereby state:

1] That I pay or supervise the payment of the persons employed by Airy's Inc. on the Set Up Emergency Bypass that during the payroll period commencing on 1/31/2026 and ending 2/6/2026, 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 Airy's Inc. (Subcontractor) 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. 276c), 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

XX---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

Certified Payroll Register

Job

Set Up Emergency Bypass  
11754 SW Hwy  
Palos Heights, IL 60463

Contractor

Airy's Inc.  
21825 Cherry Hill Road  
Joliet, IL 60433

Customer

Palos Heights, City of  
7607 College Drive  
Palos Heights, IL 60463

Job Number: AT260036  
Week Ending: 2/6/2026

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) EXCEPTION (CRAFT)

EXPLANATION

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REMARKS

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Name and title

Signature

Theresa Pratt, Payroll Administrator

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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.

Airy's Inc.  
 21825 Cherry Hill Road  
 Joliet, IL 60433  
 (708) 429-0660

**INVOICE**

**INVOICE NO**  
 52135

**INVOICE DATE**  
 2/16/2026

**BILLED TO** Palos Heights, City of  
 7607 College Drive  
 Palos Heights, IL 60463

**SHIP TO** Fire Hydrant Replacement  
 6232 W 127th Pl  
 Palos Heights, IL 60463

ACCOUNT NO	PO NUMBER	MAPCALL	DATE SHIPPED	TERMS	DUE DATE	PAGE
3611800		Steve, Dig# A260331788- 00A		Net 30	3/18/2026	1

Please remit payment via Check or ACH:

Bank Name: Town Center Bank  
 Bank Address: 1938 E Lincoln Hwy, New Lenox, IL 60423  
 Routing: 071926634

Account Name: Airy's, Inc.  
 Account Address: 21825 Cherry Hill Rd, Joliet, IL 60433  
 Account: 2946918

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Invoice total amount due as indicated.  See attached forcebill and accompanying certified payroll, equipment watch rates and pertinent subcontractor invoices for further details regarding work done at address above.	5,711.24	5,711.24

**TOTAL AMOUNT 5,711.24**

Please call us at 708/429-0660 or email at [accountsreceivable@airys.com](mailto:accountsreceivable@airys.com) with any questions about this invoice.  
 FEIN 36-2898229

AT260035





**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for TS099 in All Equipment**

February 16, 2026

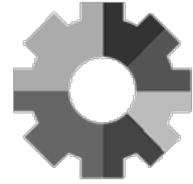
**Miscellaneous 4X2 25KGVW DSL**

On-Highway Flatbed Trucks

Size Class:

**19,501 - 26,000 lbs**

Weight:

**9204 lbs**

**Configuration for 4X2 25KGVW DSL**

Axle Configuration	<b>4X2</b>	Horsepower	<b>200.0 hp</b>
Maximum Gross Vehicle Weight	<b>25000.0 lbs</b>	Power Mode	<b>Diesel</b>

**Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,495.00	USD \$700.00	USD \$175.00	USD \$26.00	USD \$32.20	USD \$58.20
<b>Adjustments</b>						
Region (Chicago, Illinois: 102.7%)	USD \$67.36	USD \$18.90	USD \$4.72	USD \$0.70		
Model Year (2023: 99.94%)	(USD \$1.45)	(USD \$0.41)	(USD \$0.10)	(USD \$0.02)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$2,560.91</b>	<b>USD \$718.49</b>	<b>USD \$179.62</b>	<b>USD \$26.69</b>	<b>USD \$32.20</b>	<b>USD \$58.89</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$13.34
Idling Rate	USD \$49.98

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	24.44%	USD \$609.87/mo
Overhaul (ownership)	56.81%	USD \$1,417.49/mo
CFC (ownership)	8.54%	USD \$213.05/mo
Indirect (ownership)	10.2%	USD \$254.59/mo
Fuel (operating) @ USD 3.83	72.33%	USD \$23.29/hr

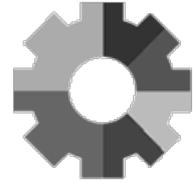
Revised Date: 1st quarter 2026

**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for TW084 in All Equipment**

February 16, 2026

**Miscellaneous 6X4 12YD 50KGVW**

On-Highway Rear Dumps

 Size Class:  
**45,001 - 60,000 lbs**  
 Weight:  
**14607 lbs**

**Configuration for 6X4 12YD 50KGVW**

Axle Configuration	<b>6X4</b>	Horsepower	<b>400.0 hp</b>
Maximum Gross Vehicle Weight	<b>50000.0 lbs</b>	Power Mode	<b>Diesel</b>
Struck Capacity	<b>10.0 - 12.0 cu yd</b>		

**Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$4,325.00	USD \$1,210.00	USD \$305.00	USD \$46.00	USD \$60.59	USD \$106.59
<b>Adjustments</b>						
Region (Chicago, Illinois: 102.5%)	USD \$108.13	USD \$30.25	USD \$7.63	USD \$1.15		
Model Year (2021: 99.9%)	(USD \$4.65)	(USD \$1.30)	(USD \$0.33)	(USD \$0.05)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$4,428.47</b>	<b>USD \$1,238.95</b>	<b>USD \$312.30</b>	<b>USD \$47.10</b>	<b>USD \$60.59</b>	<b>USD \$107.69</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$23.55
Idling Rate	USD \$90.01

**Rate Element Allocation**

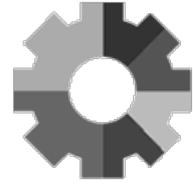
Element	Percentage	Value
Depreciation (ownership)	48.6%	USD \$2,102.03/mo
Overhaul (ownership)	30.72%	USD \$1,328.82/mo
CFC (ownership)	9.94%	USD \$430.02/mo
Indirect (ownership)	10.73%	USD \$464.14/mo
Fuel (operating) @ USD 3.83	70.82%	USD \$42.91/hr

Revised Date: 1st quarter 2026

**Rental Rate Blue Book®, O&O Rates Report for RT154 in All Equipment**

February 16, 2026

**Miscellaneous 20 TON**  
 Tilt Deck Utility Trailers

 Size Class:  
**All**  
 Weight:  
**8250 lbs**

**Configuration for 20 TON**

Capacity	<b>20.0 t</b>	Deck Length	<b>18' - 24'</b>
Number Of Axles	<b>2.0</b>	Number Of Tires	<b>8.0</b>
Power Mode	<b>Manual</b>		

**Blue Book Rates**

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,055.00	USD \$295.00	USD \$74.00	USD \$11.00	USD \$4.62	USD \$15.62
<b>Adjustments</b>						
Region (Chicago, Illinois: 102%)	USD \$21.10	USD \$5.90	USD \$1.48	USD \$0.22		
Model Year (2023: 99.74%)	(USD \$2.76)	(USD \$0.77)	(USD \$0.19)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$1,073.34</b>	<b>USD \$300.13</b>	<b>USD \$75.29</b>	<b>USD \$11.19</b>	<b>USD \$4.62</b>	<b>USD \$15.81</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$5.60
Idling Rate	USD \$11.19

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	48.07%	USD \$507.17/mo
Overhaul (ownership)	28.98%	USD \$305.75/mo
CFC (ownership)	11.51%	USD \$121.47/mo
Indirect (ownership)	11.43%	USD \$120.61/mo

Fuel cost data is not available for these rates.

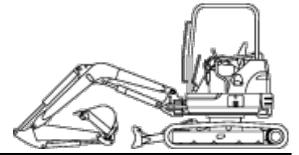
Revised Date: 1st quarter 2026

**Rental Rate Blue Book<sup>®</sup>, O&O Rates Report for XS006 in All Equipment**

February 16, 2026

**Volvo EC60E**

Crawler Mounted Compact Excavators

 Size Class:  
**5.5 - 6.4 mt**  
 Weight:  
**N/A**

**Configuration for EC60E**

 Horsepower **57.0 hp**
**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 \$3,835.00	USD \$1,075.00	USD \$270.00	USD \$41.00	USD \$19.24	USD \$60.24
<b>Adjustments</b>						
Region (Chicago, Illinois: 101.9%)	USD \$72.86	USD \$20.42	USD \$5.13	USD \$0.78		
Model Year (2020: 99.86%)	(USD \$5.35)	(USD \$1.50)	(USD \$0.38)	(USD \$0.06)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$3,902.52</b>	<b>USD \$1,093.93</b>	<b>USD \$274.75</b>	<b>USD \$41.72</b>	<b>USD \$19.24</b>	<b>USD \$60.96</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$20.86
Idling Rate	USD \$49.80

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	27.07%	USD \$1,038.16/mo
Overhaul (ownership)	38.16%	USD \$1,463.55/mo
CFC (ownership)	16.79%	USD \$644.06/mo
Indirect (ownership)	17.97%	USD \$689.23/mo
Fuel (operating) @ USD 3.83	42%	USD \$8.08/hr

Revised Date: 1st quarter 2026



Job  
Fire Hydrant Replacement  
6232 W 127th Pl  
Palos Heights, IL 60463

Contractor  
Airy's Inc.  
21825 Cherry Hill Road  
Joliet, IL 60433

Customer  
Palos Heights, City of  
7607 College Drive  
Palos Heights, IL 60463

Job Number: AT260035  
Week Ending: 2/6/2026

I, Theresa Pratt, Payroll Admin, do hereby state:

1] That I pay or supervise the payment of the persons employed by Airy's Inc. on the Fire Hydrant Replacement that during the payroll period commencing on 1/31/2026 and ending 2/6/2026, 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 Airy's Inc. (Subcontractor) 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. 276c), 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

XX---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

Certified Payroll Register

Job

Fire Hydrant Replacement  
6232 W 127th Pl  
Palos Heights, IL 60463

Contractor

Airy's Inc.  
21825 Cherry Hill Road  
Joliet, IL 60433

Customer

Palos Heights, City of  
7607 College Drive  
Palos Heights, IL 60463

Job Number: AT260035  
Week Ending: 2/6/2026

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) EXCEPTION (CRAFT)

EXPLANATION

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REMARKS

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Name and title

Signature

Theresa Pratt, Payroll Administrator

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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.



EJ USA, Inc.  
 PO Box 644873  
 Pittsburgh, PA 15264-4873  
 800 626 4653



# Invoice

## 110260006168

Invoice Date 02/02/26  
 Due Date 03/04/26  
 Order No. 0001855040  
 Customer No. 20066249  
 Customer PO  
 Job Name  
 Job Number S2

Bill To:  
 18945 1 MB 0.672 E0187X I0248 D14887092548 S2 P10986471 0001:0001



CITY OF PALOS HEIGHTS  
 Attention Accounts Payable  
 7607 W COLLEGE DR  
 PALOS HEIGHTS IL 60463-1074

Ship To:

City of Palos Heights  
 Attention Accounts Payable  
 7607 College Drive  
 Palos Heights IL 60463

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
	Tracking Info:	PRO# Carrier: TMS Integration only			
10	1C606PN5N41020B	5BR250 HYD 6' PE 2AD VLV OL RED 55549DA	4,224.83	3	12,674.49
	FRGHT	Freight Line Charge			75.00

**\*\*\*Electronic payment fraud is on the rise. If EJ makes a banking change in the future it will be verbally communicated in advance. Please contact EJ immediately if you receive ANY notification of electronic payment changes.\*\*\***

Please include the invoice number on all payment remittance information.

For electronic payments, please send all remittance information to: [americas.ar@ejco.com](mailto:americas.ar@ejco.com).

Ordered By:  
 City of Palos Heights  
 Attention Accounts Payable  
 7607 College Drive  
 Palos Heights IL 60463

Payment Terms Net 30 Days  
 Delivery Terms Ex-Works  
 Delivery Date 02/02/26  
 Delivery Ticket 5170246  
 Delivery Method EJ Truck

Order Total	\$12,674.49
Tax	
Charges	\$75.00

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:  
**\$12,749.49 USD**

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balances after deducting payments made before the due dates and or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at [ejco.com](http://ejco.com)

**Please Remit To:**  
**ACH Payment**  
 PNC Bank  
 Routing Number: 021052053  
 Account Number: 45487629  
[americas.ar@ejco.com](mailto:americas.ar@ejco.com)

**Check Payment**  
 EJ USA, Inc.  
 PO Box 644873  
 Pittsburgh, PA 15264-4873



# INVOICE

Ph: 1-800-255-1521

www.mesimpson.com

Fax: 1-888-531-2444

Mr. Adam Jasinski  
Director of Public Works  
City of Palos Heights  
7607 W. College Drive  
Palos Heights, IL 60463

Invoice # 45831  
Your P.O. #  
Terms - Net 30 Days  
January 29, 2026

Quantity	Unit	Description	Cost per Item	Total
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M.E. Simpson Co., Inc. conducted leak location services for the City of Palos Heights on January 6-8, 2026. The following areas were investigated:

- 1) 6261 127th Place
- 2) 12141 Coach Road

6		Three days of on site location with two crews at: Daily rates	\$2,350.00	\$14,100.00
---	--	--	------------	-------------

TOTAL DUE THIS INVOICE----- \$14,100.00

LEAK LOCATION REPORTS ENCLOSED

51-00-61100

Please remit to: M.E. Simpson Co., Inc., PO Box 1430 Valparaiso, IN 46384  
For questions please call 1-800-255-1521



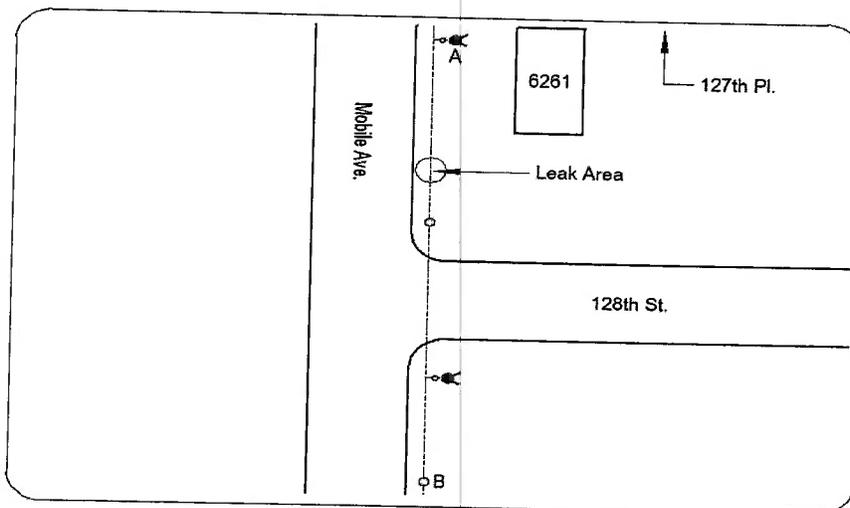
## M.E. SIMPSON COMPANY, INC.

### LEAK LOCATION REPORT

**Client:** Palos Heights, Illinois      **Time:** 3:15 PM  
**Date:** January 06, 2026      **Tech:** Chris K. & Leon M.  
**Address:** 6261 127th Place

Below is a diagram of the area surveyed for a suspect leak.

*This drawing is not to scale.*



**Distance:** 555' from A to B  
**Connection point:** A= Hydrant      **Connection point:** B= Main Line Valve  
**Leak Location:** 102' from A  
**Comments:** This is a leak on a 12" main. We surveyed the area with a ground microphone, and could hear noise by the driveway.

*We thank you for the opportunity to work for your Utility and look forward to serving you again.  
If you have any questions please don't hesitate to call.*



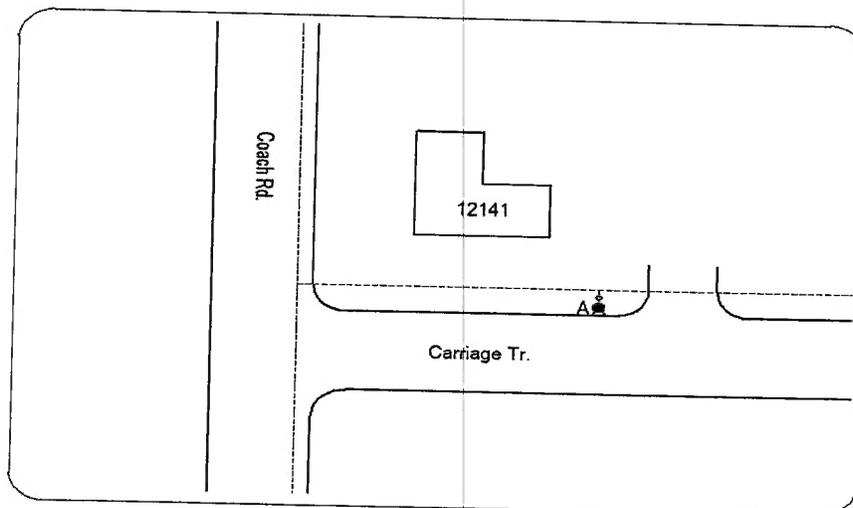
## M.E. SIMPSON COMPANY, INC.

### LEAK LOCATION REPORT

**Client:** Palos Heights, Illinois      **Time:** 9:40 AM  
**Date:** January 08, 2026      **Tech:** Chris K. & Leon M.  
**Address:** 12141 Coach Road

Below is a diagram of the area surveyed for a suspect leak.

*This drawing is not to scale.*



**Distance:** 0' from A  
**Connection point:** A= Hydrant  
**Leak Location:** 0' from A  
**Comments:** This is a hydrant leak. We tightened the hydrant operating nut and the noise continued. We closed the hydrant auxiliary valve and the noise quit. We re-opened the auxiliary valve and the noise returned.

*We thank you for the opportunity to work for your Utility and look forward to serving you again.  
If you have any questions please don't hesitate to call.*



**ANNUAL SERVICE AGREEMENT  
WATER STORAGE TANK / CLARIFIER  
CATHODIC PROTECTION SYSTEM(S)**

Customer: 2409774  
Contract: 97296

PALOS HEIGHTS, CITY OF  
DEPARTMENT OF PUBLIC WORKS  
7607 WEST COLLEGE DRIVE  
PALOS HEIGHTS IL 60463  
UNITED STATES

820 Lafayette Road  
Medina, OH 44256  
Phone: 330.725.6681  
Fax: 330.723.6065  
contractcenter@corrpro.com

ATTN: ADAM JASINSKI

Structure	Capacity	Designation/Location	System No.	Plan	Amount
Reservoir	2,000,000	HOSPITAL TANK	14632	AA	2,520.00
Single Pedestal Water Tank	250,00/Misty Meadows	135TH STREET TANK	18267	C	1,365.00
Reservoir	1,000,000	HIGHWAY 83 TANK	75391	C	1,365.00

**For contract period 4/1/2026 through 3/31/2027**

**Total Lump Sum**

**\$5,250.00**

*\* Price reflects multiple tank discount.*

**All service plans include one site visit per contract term to include 1 through 5. Additional plan services as noted below.**

1. Tank-to-Water potential profile within tank to monitor and verify effectiveness of system on submerged surface of tank.
2. Electrical Measurements to test anode and reference cells.
3. Inspect, test, and clean rectifier, controls, meters, contacts, wiring and connections. Replace fuses as required.
4. Adjust system for optimum corrosion control on submerged metal surface of tank.
5. Submit report with all data obtained, evaluation of data, and recommendations for continued performance.

**Plan "A" Service:** Includes one annual inspection as indicated including repair and/or replacement of anodes and rectifiers as required.

**Plan "B" Service:** Includes one annual inspection as indicated including repair and/or replacement of anodes as required.

**Plan "C" Service:** Includes only services listed in items 1 thru 5 above.

**Plan "AA" Service:** Includes two inspections annually as indicated including spring installation and fall removal of anodes as well as repair and/or replacement of anodes and rectifiers as required.

**Plan "BB" Service:** Includes two inspections annually as indicated including spring installation and fall removal of anodes as well as repair and/or replacement as required.

**Plan "CC" Service:** Includes two inspections annually as indicated including spring installation and fall removal of anodes.

Payment is due at the start of the contract period. Additional repairs or replacements of system components would be subject to the subscriber's approval. This agreement does not effect in any way the original warranty on the system(s) described above. Corrpro agrees to maintain General Liability Insurance and Workmen's Compensation Insurance during the annual service period. Client and Corrpro agree that neither party shall be responsible to the other party for incidental, consequential, indirect, punitive, or exemplary damages with respect to any claims, disputes, or other matters in question arising out of or relating to this Agreement or its termination, and Client and Corrpro hereby waive such damage. Corrpro's total liability to Client shall not exceed the amount of compensation actually paid for the services, products, or materials giving rise to the claim. Client and Corrpro waive all rights against each other and any of their subcontractors, agents and employees for all loss or damage to property or its loss of use.

**Please Include Job Site Contact Person:** \_\_\_\_\_ **Phone Number:** \_\_\_\_\_

**CORRPRO COMPANIES, INC.**

**SUBSCRIBER'S ACCEPTANCE**

*Raychell Whitlow-Long*

Signature: \_\_\_\_\_

Whitlow Long, Raychell Y

Printed Name / Title: \_\_\_\_\_

Date: 2/3/2026

Date: \_\_\_\_\_

Subscriber to mail one signed copy to CORRPRO at the above address.



Please make checks payable to:  
 Lockwood, Andrews, & Newnam, Inc.  
 PO Box 675025  
 Dallas, TX 75267-5025  
 T: 713.266.6900  
 Send remittance details to:

ACH/Wire Payments can be sent to:  
 BMO Bank N.A.  
 Account: 3208709  
 Routing: 071000288  
 Tax ID: 74-1381591  
 AccountsReivable@lan-inc.com

**INVOICE**

February 09, 2026  
 Invoice No: 120-12285-002 - 5

Adam Jasinski  
 City of Palos Heights  
 7607 W. College Drive  
 Palos Heights, IL 60463

<b>Invoice Total</b>	<b>\$12,680.78</b>
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Project 120-12285-002 City of Palos Heights Ground Storage Tank WA4\_2025

Work Authorization #4

**Professional Services Through January 30, 2026**

Task 600 Construction Phase Services

**Professional Personnel**

	Hours	Rate	Amount	
Dean, James	40.50	84.13	3,407.27	
Savage, Jennifer	6.00	73.02	438.12	
Totals	46.50		3,845.39	
<b>Total Labor</b>		<b>3.2 times</b>	<b>3,845.39</b>	<b>12,305.25</b>

**Billing Limits**

	Current	Prior	To-Date
Labor	12,305.25	26,257.31	38,562.56
Limit			51,360.00
Remaining			12,797.44

**Total this Task \$12,305.25**

Billings to Date	Current	Prior	Total
	12,305.25	26,257.31	38,562.56

Task 900 Reimbursable Expenses

**Reimbursable Expenses**

<b>Meals</b>			
12/16/2025	Dean, James	Lunch	11.53
<b>Travel</b>			
10/17/2025	Dean, James	Mileage	14.00
10/17/2025	Dean, James	Mileage	14.00
11/6/2025	Dean, James	Mileage	14.00
11/6/2025	Dean, James	Mileage	14.00
11/10/2025	Dean, James	Mileage	14.00
11/10/2025	Dean, James	Mileage	14.00
11/11/2025	Dean, James	Mileage	14.00
11/11/2025	Dean, James	Mileage	14.00
11/13/2025	Dean, James	Mileage	14.00
11/13/2025	Dean, James	Mileage	14.00
11/20/2025	Dean, James	Mileage	14.00
11/20/2025	Dean, James	Mileage	14.00
11/21/2025	Dean, James	Mileage	14.00

Task	900	Reimbursble Expenses
------	-----	----------------------

**Reimbursable Expenses**

11/21/2025	James Dean,	Mileage	14.00
11/24/2025	James Dean,	Mileage	14.00
11/24/2025	James Dean,	Mileage	14.00
11/25/2025	James Dean,	Mileage	14.00
11/25/2025	James Dean,	Mileage	14.00
11/26/2025	James Dean,	Mileage	14.00
11/26/2025	James Dean,	Mileage	14.00
11/28/2025	James Dean,	Mileage	14.00
11/28/2025	James Dean,	Mileage	14.00
12/15/2025	James Dean,	Mileage	14.00
12/15/2025	James Dean,	Mileage	14.00
12/16/2025	James Dean,	Mileage	14.00
12/16/2025	James Dean,	Mileage	14.00

<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>375.53</b>	<b>375.53</b>
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Expenses	375.53	0.00	375.53	
Limit			1,540.00	
Remaining			1,164.47	
		<b>Total this Task</b>		<b>\$375.53</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
	375.53	0.00	375.53	

Task	910	CPS - Dixon Eng	
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Consultants	0.00	12,750.00	12,750.00
Limit			62,100.00
Remaining			49,350.00
		<b>Total this Task</b>	<b>0.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
	0.00	12,750.00	12,750.00	

**Total this Invoice** \$12,680.78

	<b>Total Compensation</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Remaining</b>
<b>Billings to Date</b>	115,000.00	12,680.78	39,007.31	51,688.09	63,311.91

# Billing Backup

Monday, February 9, 2026

Lockwood, Andrews and Newnam, Inc.

Invoice 5 Dated 2/9/2026

8:41:25 AM

Project 120-12285-002 City of Palos Heights Ground Storage Tank WA4\_2025

Task 600 Construction Phase Services

## Professional Personnel

			Hours	Rate	Amount	
13697	Dean, James	11/10/2025	4.00	84.13	336.52	
13697	Dean, James	11/11/2025	3.00	84.13	252.39	
13697	Dean, James	11/13/2025	1.50	84.13	126.20	
13697	Dean, James	11/17/2025	3.00	84.13	252.39	
13697	Dean, James	11/20/2025	2.00	84.13	168.26	
13697	Dean, James	11/21/2025	1.50	84.13	126.20	
13697	Dean, James	11/24/2025	2.00	84.13	168.24	
13697	Dean, James	11/26/2025	3.00	84.13	252.39	
13697	Dean, James	11/28/2025	3.00	84.13	252.39	
13697	Dean, James	12/11/2025	.50	84.13	42.07	
13697	Dean, James	12/15/2025	2.00	84.13	168.26	
13697	Dean, James	12/16/2025	3.00	84.13	252.39	
13697	Dean, James	12/17/2025	2.00	84.13	168.26	
13697	Dean, James	12/18/2025	1.00	84.13	84.13	
13697	Dean, James	12/23/2025	7.00	84.13	588.91	
13697	Dean, James	1/21/2026	.50	84.13	42.07	
13697	Dean, James	1/28/2026	1.50	84.13	126.20	
13219	Savage, Jennifer	11/11/2025	1.00	73.02	73.02	
13219	Savage, Jennifer	11/12/2025	1.00	73.02	73.02	
13219	Savage, Jennifer	11/24/2025	1.00	73.02	73.02	
13219	Savage, Jennifer	12/3/2025	1.00	73.02	73.02	
13219	Savage, Jennifer	12/18/2025	2.00	73.02	146.04	
	Totals		46.50		3,845.39	
	<b>Total Labor</b>			<b>3.2 times</b>	<b>3,845.39</b>	<b>12,305.25</b>
				<b>Total this Task</b>		<b>\$12,305.25</b>

Task 900 Reimbursable Expenses

## Reimbursable Expenses

Meals					
EX	0204878	12/16/2025	Dean, James / Lunch		11.53
Travel					
EX	0204878	10/17/2025	Dean, James / Mileage		14.00
EX	0204878	10/17/2025	Dean, James / Mileage		14.00
EX	0204878	11/6/2025	Dean, James / Mileage		14.00
EX	0204878	11/6/2025	Dean, James / Mileage		14.00
EX	0204878	11/10/2025	Dean, James / Mileage		14.00
EX	0204878	11/10/2025	Dean, James / Mileage		14.00
EX	0204878	11/11/2025	Dean, James / Mileage		14.00
EX	0204878	11/11/2025	Dean, James / Mileage		14.00
EX	0204878	11/13/2025	Dean, James / Mileage		14.00
EX	0204878	11/13/2025	Dean, James / Mileage		14.00
EX	0204878	11/20/2025	Dean, James / Mileage		14.00
EX	0204878	11/20/2025	Dean, James / Mileage		14.00
EX	0204878	11/21/2025	Dean, James / Mileage		14.00
EX	0204878	11/21/2025	Dean, James / Mileage		14.00

Project	120-12285-002	Palos Heights_Ground Storage Tank	Invoice	5
EX 0204878	11/24/2025	Dean, James / Mileage	14.00	
EX 0204878	11/24/2025	Dean, James / Mileage	14.00	
EX 0204878	11/25/2025	Dean, James / Mileage	14.00	
EX 0204878	11/25/2025	Dean, James / Mileage	14.00	
EX 0204878	11/26/2025	Dean, James / Mileage	14.00	
EX 0204878	11/26/2025	Dean, James / Mileage	14.00	
EX 0204878	11/28/2025	Dean, James / Mileage	14.00	
EX 0204878	11/28/2025	Dean, James / Mileage	14.00	
EX 0204878	12/15/2025	Dean, James / Mileage	14.00	
EX 0204878	12/15/2025	Dean, James / Mileage	14.00	
EX 0204878	12/16/2025	Dean, James / Mileage	14.00	
EX 0204878	12/16/2025	Dean, James / Mileage	14.00	
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>375.53</b>
			<b>Total this Task</b>	<b>\$375.53</b>
				<b>\$12,680.78</b>
			<b>Total this Report</b>	<b>\$12,680.78</b>



# FINAL INVOICE

**Remit Electronic Payments to:**  
 Old National Bank  
 Routing Number: 086300012  
 Account Number: 8100217309

**Remit Checks to:**  
 RJN Group, Inc.  
 PO Box 926  
 Bedford Park, IL 60499-0926

**Attention:** Adam Jasinski  
**Palos Heights**  
**7607 W College Drive**  
**Palos Heights, IL 60463**  
**UNITED STATES**

**Invoice :** 39720209  
**Bill Count :** 9  
**Invoice Date :** 2/4/2026  
**Project :** 11397202  
**Project Name :** Palos Heights - 2025 On-Call UG Infrastructure Services

**For Professional Services Rendered Through 1/30/2026**

Email to [ajasinski@palosheights.org](mailto:ajasinski@palosheights.org), cc [pworks@palosheights.org](mailto:pworks@palosheights.org)

Tasks completed:  
 - Storm Data Digitization

	Fee	% Complete	Billings		
			To Date	Previous	Current
1001 - Engineering Consulting Services	18,800.00	84.65	15,913.30	15,513.30	400.00
2001 - Professional GIS Services	25,000.00	116.63	29,157.50	27,537.50	1,620.00
3001 - Project Management and Meetings	6,000.00	80.79	4,847.50	4,847.50	0.00
4001 - Mileage, Expenses, Shipping, Etc.	200.00	39.80	79.59	79.59	0.00
<b>Subtotal :</b>	<b>50,000.00</b>		<b>49,997.89</b>	<b>47,977.89</b>	<b>2,020.00</b>

**Current Billings** 2,020.00  
**Amount Due This Bill** 2,020.00

Project To Date Summary			
Contract Amount	Billed To Date	Amount Previously Billed	Amount Due This Invoice
50,000.00	49,947.50	47,927.50	2,020.00

**1001 - Engineering Consulting Services**

**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Manager	2.00	200.000	400.00
<b>Total Rate Labor</b>			<b>400.00</b>

**2001 - Professional GIS Services**

**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
GIS Specialist	12.00	135.000	1,620.00
<b>Total Rate Labor</b>			<b>1,620.00</b>



# INVOICE

Remit Electronic Payments to:  
 Old National Bank  
 Routing Number: 086300012  
 Account Number: 8100217309

Remit Checks to:  
 RJN Group, Inc.  
 PO Box 926  
 Bedford Park, IL 60499-0926

**Attention:** Adam Jasinski  
**Palos Heights**  
**7607 W College Drive**  
**Palos Heights, IL 60463**  
**UNITED STATES**

**Invoice :** 39730211  
**Bill Count :** 11  
**Invoice Date :** 2/4/2026  
**Project :** 11397302  
**Project Name :** Palos Heights - 2025 Sanitary  
 Sewer Rehabilitation

**For Professional Services Rendered Through 1/30/2026**

Email to [ajasinski@palosheights.org](mailto:ajasinski@palosheights.org), [cc.pworks@palosheights.org](mailto:cc.pworks@palosheights.org)

**A - Sewer and Manhole Rehabilitation  
 Design Services**

	Fee	% Complete	Billings		
			To Date	Previous	Current
1001 - Rehabilitation Recommendations Review	2,800.00	160.71	4,500.00	4,500.00	0.00
1002 - Field Checks & QA/QC, Constructability Review	6,630.00	215.74	14,303.60	14,186.10	117.50
1003 - Design Plan Set	10,830.00	106.42	11,525.00	11,525.00	0.00
1004 - Specifications & Contract Documents	9,340.00	142.77	13,335.00	13,335.00	0.00
1005 - Rehabilitation Schedules & Appendices	6,900.00	69.35	4,785.00	4,785.00	0.00
1006 - Cost Estimates & Bid Tab	3,420.00	97.37	3,330.00	3,330.00	0.00
1007 - Permit Application Preparation	2,150.00	79.53	1,710.00	1,710.00	0.00
1008 - Bidding Assistance, Questions & Addendums	4,130.00	97.10	4,010.10	4,010.10	0.00
<b>Subtotal :</b>	<b>46,200.00</b>		<b>57,498.70</b>	<b>57,381.20</b>	<b>117.50</b>
<b>Subtotal for Sewer and Manhole Rehabilitation Design Services :</b>			<b>57,498.70</b>	<b>57,381.20</b>	<b>117.50</b>

**B - Sewer and Manhole Rehabilitation  
 Construction Services**

	Fee	% Complete	Billings		
			To Date	Previous	Current
2001 - Coordinate Pre-Construction Meeting & Submittal Review	12,680.00	62.09	7,872.78	5,157.40	2,715.38
2002 - Part-Time Construction Observation & Progress Monitoring	18,150.00	4.46	810.00	810.00	0.00
2003 - Punchlist, Final Walk-Through, TV Review	4,040.00	0.00	0.00	0.00	0.00
2004 - Pay Request Review & Recommendations for Payment	5,050.00	0.00	0.00	0.00	0.00

**Project: 11397302 - Palos Heights - 2025 Sanitary Sewer Rehabilitation**

**Invoice: 39730211**

2005 - Closeout Documents (GIS as-built, warranty, etc.)	6,690.00	2.02	135.00	0.00	135.00
2006 - Mileage, Shipping, Expenses, Etc.	1,540.00	0.00	0.00	0.00	0.00
3001 - Project/Contract Management & Meetings	7,500.00	115.27	8,644.90	8,644.90	0.00
<b>Subtotal :</b>	<u>55,650.00</u>		<u>17,462.68</u>	<u>14,612.30</u>	<u>2,850.38</u>
<b>Subtotal for Sewer and Manhole Rehabilitation Construction Services :</b>			<u>17,462.68</u>	<u>14,612.30</u>	<u>2,850.38</u>

<b>Current Billings</b>	<u>2,967.88</u>
<b>Amount Due This Bill</b>	<u>2,967.88</u>

<b>Project To Date Summary</b>			
<b>Contract Amount</b>	<b>Billed To Date</b>	<b>Amount Previously Billed</b>	<b>Amount Due This Invoice</b>
101,850.00	74,961.38	71,993.50	2,967.88

**1002 - Field Checks & QA/QC, Constructability Review**

<b>Rate Labor</b>			
<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Sr. Project Manager	0.50	235.000	117.50
<b>Total Rate Labor</b>			<b>117.50</b>

**2001 - Coordinate Pre-Construction Meeting & Submittal Review**

<b>Rate Labor</b>			
<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Administrative Support	0.50	110.000	55.00
Construction Observer	0.50	150.000	75.00
Project Manager	11.00	200.000	2,200.00
Sr. Construction Manager	2.00	180.000	360.00
<b>Total Rate Labor</b>			<b>2,690.00</b>

**Unit Rate Expenses**

<i>Account / Unit / Vendor</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
<b>TRAVEL</b>			
<b>Mileage</b>			
2024 Ford Maverick-3FTTW8A98RRB76122	35.00	0.725	25.38
<b>Total Unit Rate Expenses</b>			<b>25.38</b>

**Total Bill Task: 2001 - Coordinate Pre-Construction Meeting & Submittal Review** **2,715.38**

**2005 - Closeout Documents (GIS as-builts, warranty, etc.)**

<b>Rate Labor</b>			
<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
GIS Specialist	1.00	135.000	135.00
<b>Total Rate Labor</b>			<b>135.00</b>



## Attachment A

October 20, 2025

Mr. Adam Jasinski, P.E.  
Director of Public Works  
City of Palos Heights  
7607 West College Drive  
Palos Heights, Illinois 60463

Subject: Proposal for Professional Engineering Services  
2026 Sewer Rehabilitation Design & Construction Services

Dear Mr. Jasinski:

RJN Group, Inc. (RJN) is pleased to submit this proposal to provide design, bidding and construction services for the sewer mainline projects for the City of Palos Heights (City). These services will assist the City in completing the requirements of the Metropolitan Water Reclamation District of Greater Chicago (MWRD) Infiltration / Inflow (I/I) Control Program (IICP).

RJN Group, established in Wheaton, Illinois in 1975, is a professional engineering and field services firm focused on underground municipal infrastructure. We have worked with hundreds of communities and have evaluated over a quarter-billion feet of pipelines in our 48-year history.

### Key Project Goals and Objectives

This proposal is being submitted to complete the design, bidding, and construction oversight for the 2026 Sewer Rehabilitation of approximately 4,000 LF of cured-in-place pipelining, 1-point repair, 52 lateral grouts and 6 T-liners. The scope and specific quantities will be finalized during design.

The total construction cost for the sewer rehabilitation project is estimated to be between \$400,000 and \$500,000.

The project areas are shown on the map in Exhibit D.

### Price and Schedule Summary

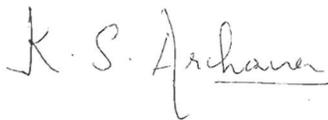
This project will be invoiced on a Time and Material Basis for a total not-to-exceed fee of **\$82,120**. RJN will complete the design within three months of an Agreement. The Construction schedule for this project will be set by the Contractor in compliance with the Contract Documents.

Complete Scope of Services, Pricing, and Schedules are provided in the following exhibits:

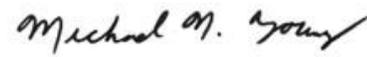
- Exhibit A – Scope of Services
- Exhibit B – Pricing
- Exhibit C – Schedule
- Exhibit D – Map

We are looking forward to the opportunity to continue working with the City of Palos Heights on this important project. It is our pleasure to submit this proposal to you. Please feel free to contact me at 312-363-8835. if you would like to discuss this proposal or have any questions.

Sincerely,



Archana Kuchimanchi, PE  
Project Manager



Michael N. Young, P.E  
Principal



# EXHIBIT A

## SCOPE OF SERVICES

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RJN is proposing the following scope of services for the City of Palos Heights.

### 1. Sewer Rehabilitation Design

- a. Prepare for and attend a kick-off design meeting.
- b. Review rehabilitation recommendations to confirm work to be completed.
- c. Perform field checks as necessary to confirm constructability of the point repair.
- d. We will design up to one (1) point repair. For the point repair, identify traffic control and surface rehabilitation needs during construction. Request design-stage J.U.L.I.E. locates and identify potential utility conflicts.
- e. Prepare detailed schedules and design details for rehabilitation of the sanitary system including cleaning & televising, CIPP rehabilitation, lateral CIPP liners, mainline and lateral grouting and points repairs.
- f. Prepare Contract Plans using exhibits with GIS aerial background and including the following:
  - i. Cover Sheet.
  - ii. Summary of Quantities and General Notes.
  - iii. General lining, lateral lining, cleaning and televising, dye testing, mainline and lateral grouting sheets.
  - iv. Point repair design sheet.
  - v. Rehabilitation schedules and location exhibits.
  - vi. Project and City specific Details.
- g. Prepare Contract Front End Documents and detailed Specifications:
  - i. Utilize RJN Front End Contract Documents with only project specific modifications;
  - ii. Prepare detailed project Specifications.
- h. Prepare opinion of probable Construction cost for City review and comment. Prepare bid tabulation with quantities
- i. Provide progress submittal at 90% of Plans and Specifications for City review
- j. Prepare MWRD NRI permit application
- k. Have senior design P.E. perform a quality control/quality assurance review on plans and specifications and provide engineering stamp for the bid package
- l. Prepare final bid package with plans, front-end documents, and specifications. Submit a pdf of the final bid package to the City with full size set of the final plans.
- m. Bidding Assistance:
  - i. Send advertisement to expected bidders
  - ii. Prepare Addenda.
  - iii. Respond to Contractors' questions.
  - iv. Prepare letter of recommendation for award.
- n. Provide project management for the duration of the design project and attend up-to two (2) meetings with City staff.

## 2. Construction Oversight & Contract Management

- a. Pre-Construction Assistance:
  - i. Attend preconstruction meeting. Prepare and distribute meeting minutes.
  - ii. Review Contractor's shop drawings, submittals, liner thickness calculations, preconstruction surface videos and construction phasing.
  - i. Review Contractor's insurance documents, traffic control plans, bypass pumping plan, and erosion control plan, as applicable.
- b. Provide construction observation for the duration of the project. A minimum of four hours will be charged when on site.
- c. This proposal is based on **80 hours** of construction supervision over 30 working days including part-time, on-site construction observation services and office support.
- d. Assist the Contractor in communicating with residents during construction of impacts to sewer and water service, need for backyard access, and any limitations to access to driveways/property.
- e. Provide daily documentation of the construction activities when onsite, including maintaining a daily project journal and taking digital photographs of all phases of the project, taking measurements for all quantities installed. RJN will provide access of daily reports to the City for review via Clarity®, the RJN online platform. Submit updates to the City with the daily reports and photos as requested.
- f. Provide as necessary inspection of erosion control and traffic control measures to ensure roadways remain open and driveways/sidewalks are not blocked for extended periods.
- g. Alert the Contractor if equipment or materials are being installed prior to shop drawing approval or if the wrong materials are being used. Provide field checks of materials and equipment, including enforcement of material testing.
- h. Provide observation services during construction testing where applicable. Review testing documentation submittals for compliance with plans and specifications.
- i. Review Contractor's pre and post videos of the sewer rehabilitation.
- j. Prepare a preliminary and final punchlist. Submit to the City for review and incorporate City's comments. Submit to Contractor for completion.
- k. Provide final walkthrough for surface restoration and close-out punch-list items, if necessary.
- l. RJN will prepare for the City a set of final construction documents in original AutoCAD or GIS and Microsoft Word formats. RJN will prepare and provide record drawings from the contractor's as-built plans.
- m. Provide a GIS layer update of the rehabbed sewer work at each location.
- n. Provide contract management, including review of Contractor's payment requests, preparation of change orders, and coordination of contract closeout/final deliverables.

## Items Requested from the City

1. City Front End Contract and Proposal Documents in MS Word format
2. City to provide review and comment on prepared bidding documents including any project specific modifications for this project.
3. Coordination with RJN in answering bid-related questions in formal addenda.
4. Updated GIS geodatabases, shape files, or CADD atlases for the sanitary sewer collection system. Any design and/or record drawings, maintenance and repair records, past inspection data, and any other related data.
5. Access to sanitary structures for sewer rehabilitation.
6. Assistance with traffic control in high traffic areas, as necessary.
7. Mailing of City notifications to residents (if necessary).



# EXHIBIT B

## PRICING

Based on the scope of services outlined above, we the cost breakdown as follows:

Pricing Terms for Invoicing: Time and Material

Not-To-Exceed Total Cost: **\$82,120**

Task Description		Total Cost
<b>Rehabilitation Design Services</b>		
1001	Rehabilitation Recommendations Review	\$ 3,670
1002	Field Checks & QA/QC, Constructability Review	\$ 8,190
1003	Design Plan Set	\$ 9,130
1004	Specifications & Contract Documents	\$ 6,530
1005	Rehabilitation Schedules & Appendices	\$ 4,500
1006	Cost Estimates & Bid Tab	\$ 2,300
1007	Permit Application Preparation	\$ 1,100
1008	Bidding Assistance, Questions & Addendums	\$ 2,100
	<b>Subtotal</b>	<b>\$ 37,520</b>
<b>Rehabilitation Construction Services</b>		
2001	Coordinate Pre-Construction Meeting & Submittal Review	\$ 7,200
2002	Part Time Construction Observation & Progress Monitoring	\$ 17,200
2003	Punchlist, Final Walk Through, TV Review	\$ 4,000
2004	Pay Request Review & Recommendations for Payment	\$ 4,500
2005	Closeout Documents (GIS as-builts, warranty, etc.)	\$ 4,100
	<b>Subtotal</b>	<b>\$ 37,000</b>
<b>Project Management Services</b>		
3001	Project/Contract Management & Meetings	\$ 7,600
<b>TOTAL</b>		<b>\$ 82,120</b>

## Hourly Rate Schedule

	Classification	2026 Rates*
<b>PD</b>	Project Director	\$270.00
<b>SPM</b>	Senior Project Manager	\$240.00
<b>PM</b>	Project Manager	\$205.00
<b>SCM</b>	Sr. Construction Manager	\$185.00
<b>CM</b>	Construction Manager	\$170.00
<b>CO</b>	Construction Observer	\$150.00
<b>SPE</b>	Senior Project Engineer	\$175.00
<b>PE</b>	Project Engineer	\$160.00
<b>EI</b>	Engineer I	\$145.00
<b>GSS</b>	GIS Specialist	\$140.00
<b>GIS</b>	GIS Analyst	\$120.00
<b>SDA</b>	Senior Data Analyst	\$140.00
<b>DA</b>	Data Analyst	\$120.00
<b>FM</b>	Field Manager	\$125.00
<b>FS</b>	Field Supervisor	\$115.00
<b>FT</b>	Field Technician	\$105.00
<b>AS</b>	Administrative Support	\$115.00
	<i>*Rates valid through 12/31/2026 and are subject to an annual increase.</i>	



## **EXHIBIT C**

### **PROPOSED SCHEDULE**

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The draft bid package will be provided to the City within 3 months of a Notice to Proceed. The final bid package will be provided to the City within 2 weeks of City comment.

The Construction schedule for this project will be set by the Contractor in compliance with the Contract Documents.



**AGREEMENT**  
**BETWEEN**  
**CITY OF PALOS HEIGHTS**  
**AND**  
**RJN GROUP, INC.**

THIS AGREEMENT dated \_\_\_\_\_ by and between the City of Palos Heights, hereinafter called OWNER and RJN GROUP, INC., with an office in Downers Grove, Illinois, hereinafter called ENGINEER.

WHEREAS, the OWNER desires to retain the professional services of the ENGINEER for a project generally described as 2026 Sewer Rehabilitation Design and Construction Services. (the "**Project**")

WHEREAS, the ENGINEER desires to perform such services to the OWNER in accordance with the terms and conditions of the AGREEMENT.

NOW, THEREFORE, in consideration of the above recitals, the mutual promises and covenants hereinafter set forth, the parties hereto agree as follows:

Section I. - Basic Services of ENGINEER

The specific services (and reimbursable expenses) which the ENGINEER agrees to furnish are as indicated in the Attachment A, pages 3-4, "Scope of Services" (or "**Services**") which is hereby incorporated by reference and made part of this AGREEMENT. Changes in the indicated Scope of Services shall be subject to renegotiation and implemented through an Amendment of this AGREEMENT.

Section II. - Additional Services of ENGINEER

The ENGINEER is available to furnish and perform, under an Amendment or a separately negotiated agreement, additional services to supplement the Services ("**Additional Services**").

### Section III. - Schedule of Services

#### A. Completion Time

For those Services described in Section I, the ENGINEER shall, consistent with the Standard of Care, make reasonable efforts to schedule the Services in a diligent manner. It is recognized by both parties that actions of regulatory agencies and/or others may affect the final project schedule. The ENGINEER shall not be liable to the OWNER, if delayed in, or prevented from performing the Services as specified herein due to OWNER interference or "*force majeure*" or any other cause or causes beyond the reasonable control of the ENGINEER and not caused by Engineer's fault or negligence.

### Section IV. - Payment for Services

Payment to ENGINEER shall be made as follows:

#### A. Payment for Services

1. Payment for Services rendered and reimbursable expenses shall be made to the ENGINEER at the end of each month's billing cycle upon presentation of the ENGINEER's monthly invoice in accordance with its standard invoicing practices.
2. OWNER shall pay invoices within thirty (30) days of the invoice date, and shall be subject to a late payment fee of 1½ % per month from such date. Additionally, and subject to the following paragraph, ENGINEER may, upon five (5) calendar days' written notice to OWNER, suspend all Services until paid in full or, if it so elects, ENGINEER may terminate the AGREEMENT.
3. If the OWNER disputes an invoice, either as to amount or entitlement, then the OWNER shall so notify the ENGINEER in writing, within ten (10) calendar days of the invoice date, of the specific basis for such objection. OWNER may withhold only that portion so disputed; and must pay the undisputed portion of the invoice.
4. Any payment in dispute by the OWNER shall not be deemed waived nor forgiven, unless such objection is agreed upon in writing by the ENGINEER, or if agreement cannot be reached, such shall be finally resolved by mediation or arbitration in accordance with Section VII (k). If it is determined in an action under (VII)(k) that the objection of the OWNER was not in good faith or was not reasonable, the accrued interest shall be deemed earned from the date the disputed amount was originally due.

## Section V. - Services to be Provided by the Owner

### A. Authorization to Proceed

The OWNER shall authorize the ENGINEER to proceed prior to the ENGINEER commencing the Services.

### B. Project Information.

1. To the extent OWNER has not already provided the following, or has new, additional, or revised information from that previously provided, OWNER shall provide ENGINEER with information and data needed by ENGINEER in the performance of Basic and Additional Services, including OWNER's: (1) design objectives and constraints; (2) design and construction standards; (3) GIS data and other essential information.
2. OWNER shall obtain, furnish, or otherwise make available to ENGINEER such additional Project-related information and data as is reasonably required to enable ENGINEER to complete its Basic and Additional Services; or, with consent of ENGINEER, OWNER may authorize the ENGINEER to obtain or provide all or part of such additional information as Additional Services, including the following: (1) property legal descriptions; (2) zoning, deed, and other land use restrictions; (3) surveys, topographic mapping, and utility documentation; (4) subsurface/geotechnical reports and investigations; (5) environmental assessments and investigations; and (6) any other available information pertinent to the Project including reports and data relative to previous designs, construction, or investigation at or adjacent to the Project site.

### C. Access to Facilities and Property

The OWNER shall make its system facilities and properties available and accessible for inspection by ENGINEER and arrange for access to make all provisions for the ENGINEER to enter upon public and/or private property as required for the ENGINEER to perform the Services.

### D. Prompt Notice

The OWNER shall give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER's Services, or any defect in the Services of the ENGINEER or the work of OWNER's contractor(s) (the "Contractor") in order that the ENGINEER may take prompt, effective measures, which in the ENGINEER's opinion will minimize the consequences of such observed or claimed defective performance.

E. Compensation

1. For Basic Services, as enumerated in Section I, the OWNER shall pay the ENGINEER the fixed or maximum not to exceed cost of \$82,120. The ENGINEER, if requested, shall provide documentation to the OWNER of all costs in connection with the performance of the Services, and as further described in Attachment A.
2. All prices and/or rates will remain firm for the initial term of the Agreement period described in Attachment A. Any change in prices and/or rates will be made on an annual basis thereafter at the sole discretion of the ENGINEER. Changes in prices shall be based on the U.S. Bureau of Labor Statistics, Employment Cost Index, average increase or decrease for the most recent calendar year (see <http://www.bls.gov/ECI>; update with the appropriate ECI Index, CIU1010000100000A and Management, Professional, and Related).

F. Changes of Scope/"Additional Services"

In the event additional services are required through changes in the scope of the Project, or other unusual or unforeseen circumstances are encountered, or for other consulting services ("**Additional Services**"), ENGINEER shall, upon written authorization by the OWNER, perform the additional services as mutually agreed by both parties by change order or amendment to this Agreement. ENGINEER shall not be required to perform Additional Services without a signed agreement as to additional scope and agreed compensation.

Section VI. - Construction Cost and Opinions of Cost

When included within the Scope of Services, the ENGINEER shall submit to the OWNER an opinion of the probable cost required to construct work recommended, designed, or specified by the ENGINEER. The ENGINEER is not a construction cost estimator or construction contractor, nor should the ENGINEER's act of rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. The ENGINEER's opinion will be based solely upon its own experience with construction. However, because ENGINEER has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, ENGINEER cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from opinions of probable construction costs prepared by ENGINEER. ENGINEER assumes no responsibility for the accuracy of any opinions of total Project or construction costs. If prior to the bidding or negotiation phase, OWNER wishes greater assurance as to total Project or construction costs, OWNER shall employ an independent cost estimator.

## Section VII. - General Considerations

### A. Standard of Care/Standard of Performance

1. Services performed by the ENGINEER under this AGREEMENT will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions ("**Standard of Care**"). ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by ENGINEER.
2. ENGINEER may retain such subcontractors and subconsultants as ENGINEER deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objections by OWNER.
3. ENGINEER may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

### B. Ownership of Instruments of Service

1. All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents prepared by the ENGINEER as instruments of service are deemed work product of the ENGINEER and are deemed confidential and proprietary information and the sole property of the Engineer ("**Work Product**") including all copyrights and statutory and common law rights to the Work Product. Upon payment of all sums due and owing to ENGINEER for the Services, the Owner is hereby provided a royalty-free, nonexclusive and irrevocable license to use such Work Product, as long as and only to the extent such is utilized for the Project and no other purpose. OWNER may not disclose the Work Product to any parties, except for purposes of the Project and its future operation, including maintenance or modification of the Project in the future. In the event of disclosure of any Work Product by OWNER which is not in compliance with the terms herein, it is agreed that monetary damages may not be sufficient alone, and that the ENGINEER would be entitled to proceed to request an injunction, without bond, in addition to further rights at law or equity.
2. OWNER may make and retain copies for information and reference in connection with the use and occupancy of the Project.
3. OWNER acknowledges that the Work Product is not intended or represented to be suitable for use on the Project unless completed by ENGINEER, or for use or reuse by OWNER or others on extensions of the Project, on any other project, or for any other

use or purpose, without written verification or adaptation by ENGINEER. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER and ENGINEER's independent professional associates or consultants, and OWNER shall defend, indemnify and hold harmless ENGINEER and ENGINEER's independent professional associates and subconsultants from all claims, damages, losses and expenses, including attorneys' fees, arising from or resulting therefrom.

4. The ENGINEER shall retain these records for a period of five (5) years following submission of its final report, if required, or upon completion of the Project. If the OWNER wishes the ENGINEER to retain documents for a longer period of time, the OWNER shall so specify in advance, in writing, and shall pay in a timely manner all charges agreed to for the ENGINEER's maintenance of such documents beyond the time period otherwise prevailing.
5. The parties recognize that the Instruments of Service, including drawings, specifications, text, data, information, graphics and three-dimensional modeling (such as Building Information Models), and other Work Product may be transmitted among OWNER and ENGINEER and ENGINEER's subconsultants, and others in electronic media as an alternative to paper hard copies (collectively "**Electronic Data**"). To the fullest extent practical, OWNER and ENGINEER agree to transmit, and accept, Electronic Data in electronic media or digital format directly, as provided through access to a secure Project website. in accordance with Attachment B.

C. Confidentiality

**"Confidential Information"** is defined as information which is determined by the transmitting party to be of a confidential or proprietary nature and: (i) the transmitting party identifies as either confidential or proprietary; (ii) the transmitting party takes steps to maintain the confidential or proprietary nature of the information; and (iii) the document is not otherwise available in or considered to be in the public domain. The receiving party agrees to maintain the confidentiality of the Confidential Information and agrees to use the Confidential Information solely in connection with the Project.

D. Insurance

The ENGINEER shall procure and maintain insurance for the entire project period and for a period of three years thereafter, with the following coverages:

1. Workers' Compensation Insurance in the statutory amount, including Employer's Liability Insurance for its employees.

2. The following on an Occurrence basis: (i) Commercial General Liability Insurance, covering bodily injury and property damage with \$1,000,000 per occurrence and \$2,000,000 in the aggregate; (ii) Comprehensive Automobile Liability Insurance, including operation of owned, non-owned, and hired automobiles or vehicles, covering bodily injury with limits of \$1,000,000 per person and \$1,000,000 per occurrence; and (iii) property damage with limits of \$100,000 per occurrence.
3. Professional Liability insurance of \$1,000,000 per claim and \$2,000,000 in the aggregate.
4. The premium to be expended for all of the above-mentioned policies of insurance shall be paid by ENGINEER. The policies of insurance, certificates of insurance, and the insurance company or insurance companies issuing such policies or certificates of insurance must be acceptable to OWNER.
5. Certificates of Insurance shall be completed and submitted to OWNER before issuance of Notice-to-Proceed.

City of Palos Heights, 7607 West College Drive, Palos Heights, Illinois 60463

6. The OWNER shall be named as an additional insured on the Commercial General Liability and Business Auto Liability insurance.

E. Certification

During the course of construction, the ENGINEER may be called upon to determine the degree to which certain design conditions have been achieved by Contractor(s). In performance of this service, the ENGINEER will use sampling procedures, that is, selected portions of the work will be subject to close review and/or testing and the results observed will be inferred to exist in other areas not sampled. Although such sampling procedures shall be conducted by the ENGINEER in accordance with commonly accepted procedures consistent with applicable Standard of Care, the OWNER understands that such procedures indicate actual conditions only where sampling is performed, and that, despite proper implementation of sampling and/or testing procedures, and despite proper interpretation of their results, the ENGINEER cannot assure the existence of conditions which the ENGINEER infers to exist. Since a certification that certain conditions exist comprises an assurance of such conditions' existence, the OWNER agrees that it would be improper for the ENGINEER to certify that certain conditions exist when the ENGINEER cannot assure they exist. Accordingly, the OWNER shall not require the ENGINEER to sign any certification, no matter by whom requested, that would result in the ENGINEER certifying the existence of conditions whose existence the ENGINEER cannot assure. The OWNER also agrees that the OWNER shall not make resolution of any dispute with the ENGINEER or payment of any

amount due to the ENGINEER in any way contingent upon the ENGINEER's certifying the existence of conditions whose existence the ENGINEER cannot assure.

F. Buried Utilities and Subsurface Risks including Environmental Risks

1. The ENGINEER will conduct the research that in its professional opinion is necessary to locate utility lines and other man-made objects that may exist beneath the site's surface. The OWNER recognizes that the ENGINEER's research may not identify all subsurface utility lines and man-made objects, and that the information upon which the ENGINEER relies may contain errors or may not be complete. The ENGINEER will prepare a plan indicating the locations intended for subsurface penetrations with respect to assumed locations of utilities and other man-made objects beneath the site's surface. Except as may be required by local law, ENGINEER shall not be responsible for compliance with local 811 "One Call".
2. The OWNER will approve the location of these penetrations prior to their being made and the OWNER will authorize the ENGINEER to proceed. The OWNER agrees to waive any claim against the ENGINEER and to defend, indemnify and hold the ENGINEER harmless from any claim or liability for injury or loss allegedly arising from the ENGINEER's or a Contractor's damaging underground utilities or other man-made objects, the precise location of which were not called to the ENGINEER's attention or which were not properly located on plans furnished to the ENGINEER, for any time spent or expenses incurred by the ENGINEER in defense of any such claim, in accordance with the ENGINEER's prevailing fee schedule and expense reimbursement policy.
3. OWNER agrees and acknowledges that ENGINEER, its principals, employees, agents or subconsultants shall perform no services relating to the investigation, detection, abatement, replacement, discharge, or removal of any toxic or hazardous contaminants or materials commonly known as Hazardous Materials. Hazardous Material" means any hazardous, toxic or dangerous waste, substance or material, as defined for purposes of the CERCLA including asbestos, which would be in violation of any of the laws, rules or regulations pertaining to Hazardous Materials, which would require remediation. For the purposes of this Agreement, the term "**Hazardous Material**" shall include any substance defined as a "hazardous substance", "toxic substance", "industrial process waste", or "special waste" in CERCLA, except that for purposes of this Agreement the definition of Hazardous Material shall include petroleum, natural gas, natural gas liquids, liquefied natural gas, and synthetic gas. To the extent such are discovered during the Project, ENGINEER shall not be responsible or liable for failing to discover same or anticipating the presence of same or any costs or expenses relating to same.

4. The OWNER agrees to indemnify, defend and hold ENGINEER harmless from any claims, loss or liability (including attorneys' fees and expenses) relating to the discovery or presence of Hazardous Materials.
5. The OWNER recognizes that special risks occur whenever engineering or related disciplines are applied to identify subsurface conditions. Even a comprehensive sampling and testing program, implemented with the appropriate equipment and experienced personnel under the direction of a trained professional who functions in accordance with a professional standard of practice may fail to detect certain conditions, because they are hidden and therefore cannot be considered in development of a subsurface exploration program. For similar reasons, actual environmental, geologic and geotechnical conditions that the ENGINEER properly inferred to exist between sampling points may differ significantly from those that actually exist. The passage of time also must be considered, and the OWNER recognizes that, because of natural occurrences or direct or indirect human intervention at the site or a distance from it, actual conditions discovered may quickly change. The OWNER realizes that nothing can be done to eliminate these risks altogether, but certain techniques can be applied to help reduce them. The ENGINEER is available to explain these risks and risk reduction methods to the OWNER but, in any event, the scope of services included with this AGREEMENT is that which the OWNER agreed to or selected in light of his or her own risk preferences and other considerations.

G. Termination of Services

1. The OWNER may terminate this AGREEMENT with or without cause or reason. Upon receipt of written notice of termination from OWNER, the ENGINEER shall promptly discontinue all services affected (unless the notice directs otherwise).
2. This Agreement may be terminated in whole or part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this AGREEMENT through no fault of the terminating party. Such termination may not be effected unless the other party is given not less than 10 days' written notice of intent to terminate and an opportunity for consultation with the terminating party and 10 days to cure such substantial failure.
3. Irrespective of which party shall effect termination or the cause therefore, the OWNER shall, within forty-five (45) calendar days of termination, pay the ENGINEER for Services properly rendered and reimbursable costs incurred, in accordance with the ENGINEER's prevailing fee schedule and expense reimbursement policy. Service shall include those rendered to the time of termination, as well as those associated with termination itself, such as demobilizing, modifying schedules, reassigning personnel, and so on. Costs

shall include those incurred to the time of termination, as well as those associated with termination and post-termination activities. Such costs shall not include payments to third parties engaged by the ENGINEER for services not yet performed, subject to ENGINEER's right to terminate such contracts.

H. Controlling Law and Disputes

1. If any of the provisions of this AGREEMENT are invalid under any applicable statute or rule of law, they are, to that extent, deemed omitted. However, the OWNER and the ENGINEER will in good faith attempt to replace an invalid or unenforceable provision with one that is valid and enforceable, and which comes as close as possible to expressing or achieving the intent of the original provision. This AGREEMENT shall be governed by the laws of the State of Illinois, Kendall County.
2. The parties agree that they shall reasonably attempt to resolve any disputes regarding the interpretation of this AGREEMENT by informal negotiation, the final resolution of which disputes shall require the agreement of both parties or be resolved by mediation or arbitration per subsection (J) below.

I. Successors and Assigns

1. The OWNER and the ENGINEER each bind itself and its partners, successors, executors, administrators, assigns and legal representatives to the other party to this AGREEMENT and to the partners, successors, executors, administrators, assigns and legal representatives of such other party, in respect to all covenants, agreements, and obligations of this AGREEMENT.
2. Neither the OWNER nor the ENGINEER shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this AGREEMENT without the written consent of the other. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assigner from any duty or responsibility under this AGREEMENT. Nothing contained in this paragraph shall prevent the ENGINEER from employing such independent consultants, associates, and subcontractors as it may deem appropriate to assist it in the performance of services hereunder.
3. The ENGINEER's use of others for additional services shall not be unreasonably restricted by the OWNER provided the ENGINEER notifies the OWNER in advance. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than the OWNER and the ENGINEER, and all duties and responsibilities undertaken herein will be for the sole and exclusive benefit of the OWNER and the ENGINEER and not for the benefit of any other party.

J. Dispute Resolution

1. The parties shall endeavor to resolve any claim not resolved by negotiation by formal mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located unless another location is mutually agreed upon.
2. If the parties do not resolve a dispute through mediation pursuant to this Section, the method of binding dispute resolution shall be Arbitration pursuant to the terms and conditions set forth below.
3. If Consultant does not select a method of binding dispute resolution, or does not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.
4. Any claim not resolved by mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules then in effect. A demand for arbitration shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the arbitration. The Arbitration shall be conducted in the place where the Project is located, unless another location is mutually agreed upon. The party filing a notice of demand for arbitration must assert in the demand all claims then known to that party on which arbitration is permitted to be demanded and state the amount(s) claim. Any award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction. All demands for arbitration, and all answering statements thereto which include any monetary claim must contain a statement that the total sum or value in controversy as alleged by the party making such demand or answering statement is not more than \$2,000,000 exclusive of interest and costs. With respect to any demand (or counter-demand) in excess of such \$2,000,000 amount, the arbitration shall be before a panel of three arbitrators, at least one of which must be a design professional and one an attorney with expertise in construction law. With respect to any demand or counter-demand below such \$2,000,000 amount, the arbitration shall be before a single arbitrator, who must be an attorney with expertise in construction law.

K. Construction Administration

ENGINEER responsibilities under this Agreement do not include supervising construction means and methods or safety and jobsite protocols of the contractor performing the construction

services; nor does it include supervision or control over contractor sequencing or scheduling of work.

L. Force Majeure

1. Neither party shall be liable for any failure or delay in performance under this Agreement (other than for delay in the payment of money due and payable hereunder) to the extent said failures or delays are proximately caused by causes beyond that party's reasonable control, including but not limited to (i) epidemic and or pandemic, which prevents performance of the obligations hereunder or performance is limited or prohibited by reason of government administrative mandates or recommendation of health officials preventing the party to perform, (ii) acts of war, terrorism, civil unrest, or severe or unusual weather preventing timely performance, (iii) environmental conditions caused by unknown Hazardous Materials not known of at the date of this Agreement, (iv) strikes by suppliers or contractors, any of which cause the party to be unable to perform its obligations under the Agreement, provided that, as a condition to the claim of non-liability, the party experiencing the difficulty shall give the other prompt written notice, with full details following the occurrence of the cause relied upon.
2. Performance shall be delayed during the period of the occurrences and shall be reinstated upon the end of the event and performance shall be rescheduled taking into account the lost time and start up required to reasonably commence work again with a revised schedule as if the time period had not occurred but starting at the end of the Force Majeure. The party claiming Force Majeure shall provide written notice to the other party within five (5) business days of the occurrence and within two (2) business days of the termination. Dates by which performance obligations are scheduled to be met will be extended for a period of time equal to the time lost due to any delay so caused.

M. Engineer Indemnity

To the fullest extent permitted by law, ENGINEER shall indemnify and hold harmless OWNER, and Owner's officers, directors, members, partners, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) arising from third-party claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of ENGINEER, or ENGINEER'S officers, directors, members, partners, employees, Subconsultants, or Engineer's Subcontractors in the performance of the Services, such indemnity not to exceed the coverage provided in the required insurance policies set forth in this Agreement.

N. Limitation of Liability

1. To the fullest extent permitted by law, OWNER and ENGINEER waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods or services; and cost of capital.
2. Further, except for claims insured and paid under a policy of insurance ENGINEER is required to maintain under this Agreement, ENGINEER's total liability to OWNER for any claim or claims whatsoever, whether in contract, tort or equity, shall not exceed the total fee stipulated in this Agreement or \$25,000, whichever is less.

O. Notice

Unless otherwise specifically provided, all notices required or permitted by this Agreement will be in writing and will be delivered personally, or sent by facsimile or certified mail, return receipt requested, or overnight mail to the address set forth in this Agreement or such other address as designated in writing.

P. Miscellaneous

1. Survival: Subject to applicable law, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.
2. Severability: Any provision or part of this Agreement held to be void or unenforceable under any law will be deemed stricken, and all remaining provisions will continue to be valid and binding upon OWNER and ENGINEER.
3. No Waiver: A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.
4. Accrual of Claims: To the fullest extent permitted by law, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if ENGINEER's Services do not include construction phase services, or the Project is not completed, then no later than the ENGINEER's last provided Services under the Agreement.

5. In interpreting this Agreement, the fact that one of the Parties may have drafted it or any of its provisions shall not be given any weight or relevancy.

IN WITNESS THEREOF, the parties hereto have caused this AGREEMENT to be executed this \_\_\_\_  
\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

For the OWNER:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Printed

\_\_\_\_\_  
Title

ATTEST:

\_\_\_\_\_

For the ENGINEER:

RJN GROUP, INC.

  
\_\_\_\_\_  
Name

Michael N. Young  
\_\_\_\_\_  
Printed

Senior Vice President  
\_\_\_\_\_  
Title

Attachment A – Proposal for Professional Engineering Services – 2026 Sewer Rehabilitation Design  
& Construction Services  
Attachment B – Electronic Data

## **ATTACHMENT B– ELECTRONIC DATA**

**B.1** The parties recognize that Work Product, including drawings, specifications and three-dimensional modeling (such as Building Information Models) and other Work Product documents may be transmitted among OWNER, ENGINEER and their respective subcontractors and subconsultants, and others and others in electronic media as an alternative to paper hard copies (collectively “**Electronic Data**”).

### **Transmission of Electronic Data.**

**B.2.1** OWNER and ENGINEER shall agree upon the software and the format for the transmission of Electronic Data. Each party shall be responsible for securing the legal rights to access the agreed-upon format, including, if necessary, obtaining appropriately licensed copies of the applicable software or electronic program to display, interpret and/or generate the Electronic Data.

**B.2.2** Neither party makes any representations or warranties to the other with respect to the functionality of the software or computer program associated with the electronic transmission of Work Product. Unless specifically set forth in the Agreement, ownership of the Electronic Data does not include ownership of the software or computer program with which it is associated, transmitted, generated or interpreted.

**B.2.3** By transmitting Work Product in electronic form, the transmitting party does not transfer or assign its rights in the Work Product. The rights in the Electronic Data shall be as set forth in Article 4 of the Agreement. Under no circumstances shall the transfer of ownership of Electronic Data be deemed to be a sale by the transmitting party of tangible goods.

## **Electronic Data Protocol.**

**B.3.1** The parties acknowledge that Electronic Data may be altered or corrupted, intentionally or otherwise, due to occurrences beyond their reasonable control or knowledge, including but not limited to compatibility issues with user software, manipulation by the recipient, errors in transcription or transmission, machine error, environmental factors, and operator error. Consequently, the parties understand that there is some level of increased risk in the use of Electronic Data for the communication of design and construction information and, in consideration of this, agree, and shall require their independent contractors, Subcontractors and Design Consultants to agree, to the following protocols, terms and conditions set forth in this Section 12.3.

**B.3.2** Electronic Data will be transmitted in the format agreed upon in Section 12.2.1 above, including file conventions and document properties, unless prior arrangements are made in advance in writing.

**B.3.3** The Electronic Data represents the information at a particular point in time and is subject to change. Therefore, the parties shall agree upon protocols for notification by the author to the recipient of any changes which may thereafter be made to the Electronic Data, which protocol shall also address the duty, if any, to update such information, data or other information contained in the electronic media if such information changes prior to Final Completion of the Project.

**B.3.4** The transmitting party specifically disclaims all warranties, expressed or implied, including, but not limited to, implied warranties of merchantability and fitness for a particular purpose, with respect to the media transmitting the Electronic Data. However, transmission of the Electronic Data via electronic means shall not invalidate or negate any duties pursuant to the applicable standard of care with respect to the creation of the Electronic Data, unless such data is materially changed or altered after it is transmitted to the receiving party, and the transmitting party did not participate in such change or alteration.



**Strand Associates, Inc.**  
1170 South Houbolt Road  
Joliet, IL 60431  
(815) 744-4200

**Invoice**

Adam Jasinski  
City of Palos Heights  
7607 West College Drive  
Palos Heights, IL 60463

January 14, 2026  
Project No: 4654.011  
Invoice No: 0234358

Project: 4654.011 College Drive Water Main CIPP Lining -  
Design and Bidding Related Services  
**Professional Services Billed: December 1, 2025 through December 31, 2025**  
**Professional Personnel**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
ENGINEER	1.00	140.94	140.94	
	3.50	133.04	465.64	
TECHNICIAN	1.00	65.33	65.33	
	5.50		671.91	
<b>Total Labor</b>				<b>671.91</b>
<b>Total Expenses</b>				<b>66.35</b>
				<b>Total this Invoice</b>
				<b>\$738.26</b>

**Contract Amount** 138,900.00  
**Total Billings to Date** 15,351.89



Strand Associates, Inc.  
1170 South Houbolt Road  
Joliet, IL 60431  
(815) 744-4200

**Invoice**

Adam Jasinski  
City of Palos Heights  
7607 West College Drive  
Palos Heights, IL 60463

January 14, 2026  
Project No: 4654.013  
Invoice No: 0234359

Project: 4654.013 131st Street Water Main CIPP Lining -

Construction RPR

**Professional Services Billed: December 1, 2025 through December 31, 2025**

**Professional Personnel**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
ENGINEER	14.50	140.94	2,043.63	
ADMINISTRATIVE	1.00	125.72	125.72	
	<u>15.50</u>		<u>2,169.35</u>	
<b>Total Labor</b>				<b>2,169.35</b>
<b>Total Expenses</b>				<b>179.87</b>
				<b>Total this Invoice \$2,349.22</b>

**Outstanding Invoices**

Number	Date	Balance
0233460	12/10/2025	5,163.25
<b>Total</b>		<b>5,163.25</b>

**Contract Amount** 101,700.00

**Total Billings to Date** 63,534.75