AGENDA
City of Carmi, Illinois
City Council Meeting
City Council Chambers, 225 East Main Street
October 20, 2026, 5:30 p.m. Regular Meeting

1. Call to order by Acting Mayor Hays, Invocation and Pledge of Allegiance.

2. Roll Call.

3. Approve October 6, 2026, Council Meeting Minutes

4. Approve October 13, 2026, Special Council Meeting Minutes

5. Approve September 2026 Financial Reports for the City of Carmi and Light & Water Departments.

6. Approve and authorize October 2026 vendor invoices for the City of Carmi and Light & Water Departments.

7. Business or comments from visitors.

8. For council consideration, discussion and possible approval:
    a. Brown and Roberts, Inc. Invoice Job No. 2026-051 Jessup St. and Main St. Storm Sewer C&0 in the amount of 199.00 – Payable from TIF 2.
    b. Resolution 10.20.2026; A resolution to change authorized signers on City of Carmi Accounts at First Mid Bank and Trust.
    c. Resolution 10.21.2026; A resolution to change authorized signers on City of Carmi Accounts at Banterra Bank.
    d. Resolution 10.22.2026; A resolution to change authorized signers on City of Carmi Accounts at Peoples National Bank.
    e. Resolution 10.23.2026; A resolution to change authorized signers on City of Carmi Accounts at First National Bank Allendale.
    f. Resolution 10.24.2026; A resolution to change authorized signers on City of Carmi Fire Department Account at First Mid Illinois Bank and Trust.
    g. Resolution 10.25.2026; A resolution to change authorized signers on City of Carmi Police Department Accounts at First Bank.
    h. Resolution 10.26.2026; A resolution regarding Wabash Valley Service Company Accounts with the City of Carmi and Carmi Light and Water.
    i. Resolution 10.27.2026; A resolution regarding Verizon Accounts with the City of Carmi.
    j. Resolution 10.28.2026; A resolution regarding Titan Fuel with the City of Carmi Municipal Airport.
    k. Resolution 10.29.2026; A resolution regarding an alley closure for Danny's Pool Room.
    l. Resolution 10.30.2026; A resolution authorizing a representative to sign loan documents for IEPA Loans.
    m. Resolution 10.31.2026; A resolution to change authorized signers and close the Fire Department Small Equipment Grant Account at First Bank
    n. Resolution 11.1.2026; A resolution to change authorized signers at First Bank
    o. Change Order No. 25-061-05; Wiggs Excavating an increase in $1,911.55.
    p. Brown & Roberts, Inc. Contractor's Partial Payment Estimate Wiggs Excavating Job # 25-061 radio read water meters in the amount of $43,905.21 payable from IEPA loan.
    q. Brown and Roberts, Inc. Invoice Job No. 2025-061 Radio Read Water Meters C&O in the amount of $4,003.32 payable from IEPA loan.
    r. Brown & Roberts, Inc. Contractor's Partial Payment Estimate Wiggs Excavating Job 25-150 Sycamore Street Watermain Replacement in the amount of $207,469.48 payable from DCEO Grant.

s. Change Order No. 25-150-03 Wiggs Excavating, Inc. an increase in contract time by 33 calendar days for final completion.
t. Brown and Roberts, Inc. Job 025-150 Sycamore Street Watermain Replacement C&O in the amount of $12,410.17 payable from IEPA Loan.
u. Lashley & Baer, P.C. Invoice for special legal services in the amount of $21,531.50.

9. John Bolerjack to address the council regarding purchase process and Waste Water Treatment Plant.

10. Reports from Standing Committees.

11. Reports and/or updates from Acting Mayor Hays

12. No Closed Session.

13. Adjournment

Doug Hays

Doug Hays, Acting Mayor

BROWN and ROBERTS, INC.

CONSULTING ENGINEERS AND LAND SURVEYORS

1 Westridge Road, Harrisburg, IL 62946 (618) 252-8111

Invoice Date: October 05, 2026

HOLLY HEALY
CARMI, CITY OF
225 E. MAIN ST
CARMI, IL 62821-

Job No: 2026-051

Job Description: JESSUP ST & MAIN ST. STORM SEWER C&O

Billing Period: August 28- September 30, 2026

PROFESSIONAL ENGINEERING SERVICES:

Services:	Hours:	Rate:	Amount Billed
Engineer 6	1	$98.06	$98.06
Secretary 1	1	$100.94	$100.94
Total Services:			**$199.00**

MISCELLANEOUS EXPENSES :

Mileage:	$0.00
Hubs and Lathes:	$0.00
CADD:	$0.00
UTV:	$0.00
Iron Pins:	$0.00
GPS and Drone Equipment:	$0.00
Total Miscellaneous Expenses :	**$0.00**

Total Amount Due for this Invoice = $199.00

Brown and Roberts, Inc.

J.W. Brown, President

Pay from TIF 2.

Resolution No. 10.21.2026

A Resolution to Change Authorized Signers on City of Carmi Accounts at Banterra Bank

Be it resolved by the Acting Mayor and City Council of the City of Carmi, Illinois that:

Whereas; the Carmi City Council has seated Doug Hays Acting Mayor;

On all City of Carmi accounts at Banterra Bank, William B. Stendeback's name shall be removed, and the authorized signers shall be as follows: Acting Mayor Doug Hays, Clerk Cynthia J. Attebury and Treasurer Stacey Courson.

Actions on all accounts require the three signatures of the signers above. Additionally, the Council directs that each account continues to receive individual monthly statements.

The following accounts are at Banterra Bank:

Account:	Last Four Digits of Account:
TIF 1	2121
TIF 2	2148
Donations	2156
IEPA Radio Read Water Meter Project	7567
Sycamore Street Watermain IEPA Project	7737

Approved this 20th day of October, 20256.

_____

Doug Hays, Acting Mayor

Attest:_____

Cynthia J. Attebury, City Clerk

___Ayes

___Nays

___Abstain

___Absent

Resolution No. 10.22.2026

A Resolution to Change Authorized Signers on City of Carmi Accounts at Peoples National Bank

Be it resolved by the Acting Mayor and City Council of the City of Carmi, Illinois that:

Whereas; the Carmi City Council has seated Doug Hays as Acting Mayor;

On all City of Carmi Accounts at Peoples National Bank and Trust, William B. Stendeback's name shall be removed and the authorized signers shall be as follows: Acting Mayor Doug Hays, Clerk Cynthia J. Attebury and Treasurer Stacey Courson.

Actions on all accounts require the three signatures of the signers above. Additionally, the Council directs that each checking account continues to receive individual monthly statements.

The following accounts are at People's Bank:

Account:	Last Four Digits of Account:
IEPA Elevated Water Tank Project	6496
IEPA Water Project	6498
IEPA Waste Water Treatment Project	3507
Sycamore Street Watermain (DCEO)	3475
MFT CD	0776
Burrell Park CD	6772

Approved this 20th day of October, 2026.

_____

Doug Hays, Acting Mayor

Attest:_____

Cynthia J. Attebury, City Clerk

___Ayes

___Nays

___Abstain

___Absent

Resolution No. 10.23.2026

A Resolution to Change Authorized Signers on City of Carmi Accounts at First National Bank of Allendale

Be it resolved by the Acting Mayor and City Council of the City of Carmi, Illinois that:

Whereas; the Carmi City Council has seated Doug Hays as Acting Mayor;

On all City of Carmi accounts at First National Bank of Allendale, William B. Stendeback's name shall be removed, and the authorized signers shall be as follows: Acting Mayor Doug Hays, Clerk Cynthia J. Attebury and Treasurer Stacey Courson.

Actions on all accounts require the three signatures of the signers above. Additionally, the Council directs that each account continues to receive individual monthly mailed statements.

The following account is at First National Bank of Allendale:

Account:	Last Four Digits of Account:
City of Carmi	0777

Approved this 20th day of October, 2026.

_____

Doug Hays, Acting Mayor

Attest:_____

Cynthia J. Attebury, City Clerk

___Ayes

___Nays

___Abstain

___Absent

Resolution No. 10.24.2026

A Resolution to Change Authorized Signers on City of Carmi Fire Department Account at First Mid Illinois Bank and Trust

Be it resolved by the Acting Mayor and City Council of the City of Carmi, Illinois that:

Whereas; the Carmi City Council has seated Doug Hays as Acting Mayor;

On the City of Carmi Fire Department restricted account at First Mid Illinois Bank and Trust (account ending 8717), William B. Stendeback's name shall be removed, and the authorized signers shall be as follows: Acting Mayor Doug Hays, Clerk Cynthia J. Attebury, Treasurer Stacey Courson and Fire Chief Daniel Ballard.

Actions on this account require three signatures of the signers above. Additionally, the Council directs this account continues to receive individual monthly statements.

Approved this 10th day of October, 2026.

_____

Doug Hays, Acting Mayor

Attest:_____

Cynthia J. Attebury, City Clerk

___Ayes

___Nays

___Abstain

___Absent

Resolution No. 10.25.2026

A Resolution to Change Authorized Signers on City of Carmi Police Department Accounts at First Bank

Be it resolved by the Acting Mayor and City Council of the City of Carmi, Illinois that:

Whereas; the Carmi City Council has seated Doug Hays as Acting Mayor;

On all City of Carmi Police Department accounts at First Bank, William B. Stendeback's name shall be removed, and the authorized signers shall be as follows: Acting Mayor Doug Hays, Clerk Cynthia J. Attebury, Treasurer Stacey Courson and Police Chief Jason Carter.

Actions on all accounts require three signatures of the signers above and one signer must be Police Chief Jason Carter. These funds are restricted pursuant to Illinois law and checks may only be issued with an approved purchase order signed by Police Chief Jason Carter.

Additionally, the Council directs that each account continues to receive individual monthly statements.

The following accounts are at First Bank:

Account:	Last Four Digits of Account:
Carmi PD Domain Account	7657
DUI and Vehicle	8589
Impound Fee Fund	0259
Police Department Recruitment Grant	7103

Approved this 20th day of October, 2026.

_____

Doug Hays, Acting Mayor

Attest:_____

Cynthia J. Attebury, City Clerk

___Ayes

___Nays

___Abstain

___Absent

Resolution No. 10.26.2026

A Resolution Regarding Wabash Valley Service Company Accounts with the City of Carmi and Carmi Light and Water

Be it resolved by the Acting Mayor and City Council of the City of Carmi, Illinois that:

Whereas the Carmi City Council has selected Doug Hays as Acting Mayor of the City of Carmi;

Whereas Cynthia J. Attebury is the duly elected Clerk for the City of Carmi;

Whereas Stacey Courson is the Treasurer for the City of Carmi;

Whereas Brooke Harrison is the Carmi Light and Water Office Manager

Therefore, be it resolved that Acting Mayor Doug Hays, Cynthia J. Attebury, Stacey Courson and Brooke Harrison's names be added as contacts for the Wabash Valley Service Company account for the City of Carmi and Carmi Light and Water. Former Mayor William B. Stendeback's name is to be removed.

Approved this 20th day of October, 2026.

_____

Doug Hays, Acting Mayor

Attest:_____

Cynthia J. Attebury, City Clerk

___Ayes

___Nays

___Abstain

___Absent

Resolution No. 10.27.2026

A Resolution Regarding Verizon Accounts with the City of Carmi

Be it resolved by the Acting Mayor and City Council of the City of Carmi, Illinois that:

Whereas the Carmi City Council has selected Doug Hays as Acting Mayor of the City of Carmi;

Whereas Cynthia J. Attebury is the duly elected Clerk for the City of Carmi;

Whereas Stacey Courson is the Treasurer for the City of Carmi;

Whereas Jason Carter is the Police Chief for the City of Carmi

Therefore, be it resolved that Acting Mayor Doug Hays, Cynthia J. Attebury Stacey Courson and Jason Carter's name be added on the Verizon Accounts for the City of Carmi and that former Mayor William B. Stendeback be removed.

Approved this 20th day of October, 2026.

_____

Doug Hays, Acting Mayor

Attest:_____

Cynthia J. Attebury, City Clerk

___Ayes

___Nays

___Abstain

___Absent

Resolution No. 10.28.2026

A Resolution Regarding Titan Fuel with the City of Carmi Municipal Airport

Be it resolved by the Acting Mayor and City Council of the City of Carmi, Illinois that:

Whereas Doug Hays has been selected by the City Council as Acting Mayor of the City of Carmi;

Whereas Cynthia J. Attebury is the duly elected Clerk for the City of Carmi;

Whereas Stacey Courson is the Treasurer for the City of Carmi;

Whereas Brad Attebury is the Supervisor for the City of Carmi;

Whereas Ron Immel is the Airport Manager for the Carmi Municipal Airport;

Therefore, be it resolved that Acting Mayor Doug Hays, Cynthia J. Attebury, Stacey Courson, Brad Attebury and Ron Immel's names be added as contacts for the Titan account for the City of Carmi Municipal Airport and that former Mayor William B. Stendeback be removed.

Approved this 20th day of October, 2026.

_____

Doug Hays, Acting Mayor

Attest:_____

Cynthia J. Attebury, City Clerk

___Ayes

___Nays

___Abstain

___Absent

Resolution 10.29.2026

A Resolution Regarding an Alley Closure for Danny's Pool Room

Whereas; Danny's Pool Room has requested to close the alley behind Danny's Pool Room due to a large event on November 14, 2026;

Therefore, be it resolved the alley behind the Danny's Pool Room property boundaries will be closed beginning on November 14, 2026, from 8am and ending at 11pm.

Approved this 20th day of October, 2026.

_____

Doug Hays, Acting Mayor

Attest:_____

Cynthia Attebury, City Clerk

Ayes:__

Nays:__

Absent:__

Abstain:__

Project Carmi - Water & Sewer IEPA Loans
L17 6367, 6797 and 6798

Resolution 10.30.26

RESOLUTION AUTHORIZING A
REPRESENTATIVE TO SIGN LOAN DOCUMENTS

Whereas, application provisions for loans from the Water Pollution Control and Public Water Supply Loan Programs for construction of water pollution control facilities and construction of public water supply facilities require that the City Council of Carmi, Illinois authorize a representative to sign the loan application forms and supporting documents: therefore, be it resolved by the City Council of Carmi, Illinois that the Acting Mayor is hereby authorized to sign all loan application forms and documents.

Resolved this 20th day of October, 20 26.

Name: X
Title: Dougs Hays, Acting Mayor
(Mayor, Village President, etc.)

Certified to be a true and accurate copy, passed and adopted on the above date.

Name: X
Title: Cynthia Attebury, City Clerk
(Clerk, Secretary, etc.)

(SEAL)

Resolution No. 10.31.2026

A Resolution to Change Authorized Signers and Close the Fire Department Small Equipment Grant Account at First Bank

Be it resolved by the Acting Mayor and City Council of the City of Carmi, Illinois that:

Whereas; the Carmi City Council has seated Doug Hays as Acting Mayor;

On the Small Equipment Grant Account at First Bank ending in 4036, William B. Stendeback's name shall be removed, and the authorized signers shall be as follows: Acting Mayor Doug Hays, Clerk Cynthia J. Attebury and Treasurer Stacey Courson.

Once the signers are changed, the Council further directs this account be closed as this grant has closed.

Approved this 20th day of October, 2026.

_____

Doug Hays, Acting Mayor

Attest:_____

Cynthia J. Attebury, City Clerk

___Ayes

___Nays

___Abstain

___Absent

Resolution No. 11.1.2026

A Resolution to Change Authorized Signers at First Bank

Be it resolved by the Acting Mayor and City Council of the City of Carmi, Illinois that:

Whereas; the Carmi City Council has seated Doug Hays as Acting Mayor;

On the Purchasing Account at First Bank ending in 6803, William B. Stendeback's name shall be removed, and the authorized signers shall be as follows: Acting Mayor Doug Hays, Clerk Cynthia J. Attebury and Treasurer Stacey Courson.

Actions on this account requires three signatures. Additionally, the Council directs this account to receive monthly statements.

Approved this 20th day of October, 2026.

_____

Doug Hays, Acting Mayor

Attest:_____

Cynthia J. Attebury, City Clerk

___Ayes

___Nays

___Abstain

___Absent

CHANGE ORDER

Order Number 25-061-05
Date _____
Agreement Date 6/5/2025

NAME OF PROJECT: Radio Read Water Meters

OWNER: City of Carmi

CONTRACTOR: Wiggs Excavating, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:
Partial adjustment of contract quantities to date. See Attachment 1.
JUSTIFICATION: Quantities are estimated and require adjustment based upon actual field requirements.

Original CONTRACT PRICE One Million, Three Hundred Thousand, Nine Hundred Ten Dollars and 00/100 ----------$1,300,910.00.

Current CONTRACT PRICE adjusted by previous CHANGE ORDER:
One Million, Three Hundred Twenty-Five Thousand, Three Hundred Eighty-One Dollars and 34/100 ----------$1,325,381.34.

The CONTRACT PRICE including this CHANGE ORDER will be (**increased**) (decreased) (unchanged) by One Thousand, Nine Hundred Eleven Dollars and 55/100 ----------$1,911.55.

The new CONTRACT PRICE including this CHANGE ORDER will be:
One Million, Three Hundred Twenty-Seven Thousand, Two Hundred Ninety-Two Dollars and 89/100 ----------$1,327,292.89.

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) (**unchanged**) by 0 calendar days for Substantial Completion date of 10/22/2026 and Final Completion date of 12/21/2026.

Approvals Required:
To be effective this Order must be approved by the Federal Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.

Requested by: (Contractor) Sarah Wiggs
Recommended by: (Engineer) _____
Ordered by: _____
Accepted by: (City) X _____
Federal Agency Approval (where applicable) _____

CITY OF CARMI
RADIO READ WATER METERS

CHANGE ORDER #5 - ATTACHMENT 1

Item #	Description	Present Quantity	Unit	CO Quantity	Change	Price	Amount
2	WATER METER REPLACEMENT (1")	120	EACH	121	1	$640.00	$640.00
CO5-1	LABOR ON LARGE METER - CARMI MANOR	0	EACH	1	1	$1,271.55	$1,271.55
						TOTAL	$1,911.55

BROWN & ROBERTS, INC. Job # 25-061
CONTRACTOR'S PARTIAL PAYMENT ESTIMATE

CITY OF CARMI
RADIO READ WATER METERS

25-061-07

Name of Contractor: Wiggs Excavating, Inc.
P.O. Box 886
Benton, IL 62812

Name of Owner (Association): City of Carmi

Date of Substantial / Final Completion:	Amount of Contract:		Dates of Estimate:	
Original: February 14, 2026 / April 15, 2026	Original	$1,300,910.00	From:	7/1/2026
Revised: October 22, 2026 / December 21, 2026	Revised	$1,327,292.89	To:	10/1/2026

Description of Job: Radio Read Water Meters

*Item		Contract Items			This Period		Total to Date	
		Quantity	Unit	Price	Quantity	Amount	Quantity	Amount
1	WATER METER REPLACEMENT (5/8")	1,978	EACH	$ 502.00	0	$ -	1978	$ 992,956.00
2	WATER METER REPLACEMENT (1")	121	EACH	$ 640.00	1	$ 640.00	121	$ 77,440.00
3	WATER METER REPLACEMENT (1-1/2")	2	EACH	$ 1,306.00	0	$ -	2	$ 2,612.00
4	WATER METER REPLACEMENT (2")	30	EACH	$ 1,750.00	5	$ 8,750.00	30	$ 52,500.00
5	METER SETTER REPLACEMENT (5/8")	10	EACH	$ 1,200.00	0	$ -	10	$ 12,000.00
6	METER SETTER REPLACEMENT (1")	0	EACH	$ 1,500.00	0	$ -	0	$ -
7	METER SETTER REPLACEMENT (1-1/2")	0	EACH	$ 2,500.00	0	$ -	0	$ -
8	METER SETTER REPLACEMENT (2")	0	EACH	$ 4,500.00	0	$ -	0	$ -
CO2-1	EXTRA LABOR ON LARGE METERS (4 Meters - See CO #2)	4	EACH	$1,271.55	0	$ -	4	$ 5,086.20
CO2-2	WABASH NURSING (4" METER)	1	EACH	$21,264.80	1	$ 21,264.80	1	$ 21,264.80
CO2-3	WABASH NURSING (2" METER)	1	EACH	$9,488.85	1	$ 9,488.85	1	$ 9,488.85
CO2-4	VFW (2" METER)	1	EACH	$9,868.95	1	$ 9,868.95	1	$ 9,868.95
CO2-5	FOOTBALL FIELD (2" METER)	1	EACH	$7,570.50	1	$ 7,570.50	1	$ 7,570.50
CO2-6	730 RENSHAW (2" METER)	1	EACH	$7,570.50	1	$ 7,570.50	1	$ 7,570.50
CO2-7	532 ABLESON (3" METER)	1	EACH	$11,379.90	1	$ 11,379.90	1	$ 11,379.90
CO2-8	FIXED NETWORK COLLECTOR SYSTEM	1	LS	$92,427.84	0.10	$ 9,242.78	0.10	$ 9,242.78
CO2-9	GENERAL CONTRACTOR OVERHEAD FOR ITEM CO2-8	1	LS	$1,150.00	1	$ 1,150.00	1	$ 1,150.00
CO2-10	WATER METER REPLACEMENT (1") - 25% Restock Fee	100	EACH	$110.19	100	$ 11,019.00	100	$ 11,019.00
CO2-11	WATER METER REPLACEMENT (1-1/2") - 25% Restock Fee	58	EACH	$201.50	58	$ 11,687.00	58	$ 11,687.00
CO5-1	LABOR ON LARGE METER - CARMI MANOR	1	EACH	$1,271.55	1	$ 1,271.55	1	$ 1,271.55
	Stored Materials "PE #1"					$ -		$ 809,593.11
	Stored Materials "PE #2"					$ -		$ 175,415.20
	Stored Materials "PE #3"					$ -		$ (406,545.47)
	Stored Materials "PE #4"					$ -		$ (120,493.41)
	Stored Materials "PE #5"					$ -		$ (126,116.24)
	Stored Materials "PE #6"					$ -		$ (26,602.94)
	Stored Materials "PE #7"					$ (106,249.25)		$ (106,249.25)

Amount	This Period	Total to Date
Amount Earned	$ 4,654.38	$ 1,244,107.83
Amount Retained	$ (39,250.83)	$ 39,250.00
Previous Payments	xxxxxxxxxx	$ 1,160,952.62
Amount Due	$ 43,905.21	$ 43,905.21

Estimated Percentage of Job Completed 93.9%
469 Substantial Completion Days of 490 Days Used ... 95.7%
469 Final Completion Days of 550 Used 85.3%

I hereby state that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown in previous estimates and the work has been performed in accordance with the contract documents.

Brown & Roberts, Inc.

By: _____
J.W. Brown, President

Approved by Association/Borrower Representative:

By: _____
City of Carmi

I hereby agree that the quantities shown in this estimate are accurate and complete through the date of the estimate.

By: _____
Wiggs Excavating, Inc.

Pays from IEPA loan.

BROWN and ROBERTS, INC.

CONSULTING ENGINEERS AND LAND SURVEYORS

1 Westridge Road, Harrisburg, IL 62946 (618) 252-8111

Invoice Date: October 01, 2026

HOLLY HEALY
CARMI, CITY OF
225 E. MAIN ST
CARMI, IL 62821-

Job No: 2025-061

Job Description: RADIO READ WATER METERS C&O

Billing Period: June 25 - September 30, 2026 #6

PROFESSIONAL ENGINEERING SERVICES:

Services:	Hours:	Rate:	Amount Billed
Engineer 1	9.5	$147.08	$1,397.26
Engineer 3	9	$129.78	$1,168.02
Mileage		$0.76	
Secretary 1	2	$100.94	$201.88
Technician 10	16	$74.98	$1,199.68
Total Services:			**$3,966.84**

MISCELLANEOUS EXPENSES :

Mileage: 48mi * $0.76/mi =	$36.48
Hubs and Lathes:	$0.00
CADD:	$0.00
UTV:	$0.00
Iron Pins:	$0.00
GPS and Drone Equipment:	$0.00
Total Miscellaneous Expenses :	**$36.48**

Total Amount Due for this Invoice = $4,003.32

Brown and Roberts, Inc.

J.W. Brown, President

X

Approved by
City of Carmi

Pays from IEPA loan.

BROWN & ROBERTS, INC.
CONTRACTOR'S PARTIAL PAYMENT ESTIMATE

Job # 25-150

CITY OF CARMI
SYCAMORE STREET
WATERMAIN REPLACEMENT

25-150-03

Name of Contractor: Wiggs Excavating., Inc.
P.O. Box 866
Benton, IL 62812

Name of Owner (Association): City of Carmi

Date of Substantial / Final Completion
Original: April 1, 2026
Revised: September 28, 2026

Amount of Contract:
Original $ 550,515.00
Revised $ 546,695.48

Dates of Estimate:
From: 6/6/2026
To: 10/9/2026

Description of Job: Sycamore Street Watermain Replacement

*Item		Contract Quantity	Unit	Price	This Period Quantity	Amount	Total to Date Quantity	Amount
1	6" SDR 26 PVC WATERMAIN	1,575	L.F.	$ 52.50	30	$ 1,575.00	1552	$ 81,480.00
2	10" PVC CASING (DIR. BORED)	0	L.F.	$ 110.00	0	$ -	0	$ -
3	10" PVC CASING (OPEN CUT)	200	L.F.	$ 60.00	0	$ -	200	$ 12,000.00
4	6" GATE VALVE	6	EACH	$ 2,200.00	0	$ -	6	$ 13,200.00
5	2" X 2" T/TEE & VALVE	1	EACH	$ 4,500.00	1	$ 4,500.00	1	$ 4,500.00
6	4" X 4" T/TEE & VALVE	1	EACH	$ 5,000.00	0	$ -	1	$ 5,000.00
7	6" X 6" T/TEE & VALVE	1	EACH	$ 5,500.00	0	$ -	1	$ 5,500.00
8	8" X 6" T/TEE & VALVE	0	EACH	$ 6,000.00	0	$ -	0	$ -
9	FIRE HYDRANT w/ AUX. VALVE	6	EACH	$ 7,500.00	2	$ 15,000.00	6	$ 45,000.00
10	5/8" X 3/4" METER SERVICE RECONNECT - COMPLETE	12	EACH	$ 2,000.00	0	$ -	12	$ 24,000.00
11	5/8" X 3/4" METER SERVICE RECONNECT	8	EACH	$ 1,285.00	0	$ -	8	$ 10,280.00
12	3/4" PE S/L TRENCHED	82	L.F.	$ 22.00	0	$ -	82	$ 1,804.00
13	3/4" PE PE S/L BORED	507	L.F.	$ 22.00	0	$ -	507	$ 11,154.00
14	3/4" PE S/L HAND DUG	77	L.F.	$ 45.00	0	$ -	77	$ 3,465.00
15	3/4" PE S/L INSIDE PVC CASING	110	L.F.	$ 2.50	0	$ -	110	$ 275.00
16	2" PVC CASING BORED	110	L.F.	$ 25.00	16	$ 400.00	126	$ 3,150.00
17	SIDEWALK REMOVE & REPLACE	3,000	S.F.	$ 20.00	1,680	$ 33,600.00	1680	$ 33,600.00
18	PERM. PAVEMENT REMOVE & REPLACE	100	S.Y.	$ 150.00	169.9	$ 25,485.00	169.9	$ 25,485.00
19	CA-6 AGGREGATE	1,100	TON	$ 40.00	0.00	$ -	585.61	$ 23,424.40
20	COLD PATCH	80	TON	$ 125.00	0.00	$ -	0.00	$ -
21	A-2 SURFACE TREATMENT	3,600	S.Y.	$ 8.00	0	$ -	0	$ -
22	ROCK EXCAVATION	150	C.Y.	$ 25.00	0.0	$ -	75.0	$ 1,875.00
23	DETECTION WIRE	2,591	L.F.	$ 0.50	0	$ -	2591	$ 1,295.50
24	6" YELOMINE (IN CASING OR OPEN CUT)	0	L.F.	$ 50.00	0	$ -	0	$ -
25	6" YELOMINE PVC DIRECTIONAL BORE	125	L.F.	$ 75.00	0	$ -	125	$ 9,375.00
26	6" SDR 21 PVC DIR. BORED (40' LENGTH)	0	L.F.	$ 100.00	0	$ -	0	$ -
27	COMB. CURB & GUTTER REMOVE & REPLACE	20	L.F.	$ 50.00	0	$ -	0	$ -
28	CAP EXISTING WATERMAIN	8	EACH	$ 1,800.00	5	$ 9,000.00	5	$ 9,000.00
29	4" SCH. 40 SEWER SERVICE LINE	0	L.F.	$ 30.00	0	$ -	0	$ -
30	6" SCH. 40 SEWER SERVICE LINE	0	L.F.	$ 35.00	0	$ -	0	$ -
31	SEWER SERVICE RECONNECTION	0	EACH	$ 500.00	0	$ -	0	$ -
32	LOCATE, MARK & REPAIR EXISTING UTILITIES	1	LS	$ 15,000.00	0.05	$ 750.00	1.00	$ 15,000.00
33	RECLAMATION	1	LS	$ 12,500.00	0.00	$ -	0.00	$ -
34	SERVICE FLUSHING	20	EACH	$ 500.00	0	$ -	20	$ 10,000.00
35	REMOVE & RECLAIM OLD METER LOCATION	12	EACH	$ 400.00	0	$ -	12	$ 4,800.00
36	CAP EXISTING SERVICE LINE	0	EACH	$ 300.00	0	$ -	0	$ -
37	6" GATE VALVE - REPLACEMENT	1	EACH	$ 5,500.00	0	$ -	0	$ -
38	4" GATE VALVE - REPLACEMENT	3	EACH	$ 5,000.00	4	$ 20,000.00	4	$ 20,000.00
39	4" LINE STOP	3	EACH	$ 7,500.00	6	$ 45,000.00	6	$ 45,000.00
40	6" LINE STOP	1	EACH	$ 8,000.00	0	$ -	0	$ -
CO2-1	PROPOSED CONNECTION TO EXT. W/MAIN	3	EACH	$ 3,300.00	3	$ 9,900.00	3	$ 9,900.00
CO2-2	4" INSERTA-VALVE	2	EACH	$ 8,000.00	3	$ 24,000.00	3	$ 24,000.00
CO2-3	6" INSERTA-VALVE	1	EACH	$ 8,500.00	1	$ 8,500.00	1	$ 8,500.00

CO2-4	16" DR 18 PVC FOR STORM SEWER	128	L.F.	$	62.41	128	$	7,988.48	128	$	7,988.48
CO2-5	15" HDPE PLASTIC CULVERT	140	L.F.	$	12.65	140	$	1,771.00	140	$	1,771.00

Amount	This Period	Total to Date
Amount Earned	$ 207,469.48	$ 471,822.38
Amount Retained	$ -	$ 26,435.29
Previous Payments	xxxxxxxxxx	$ 237,917.61
Amount Due	$ 207,469.48	$ 207,469.48

Estimated Percentage of Job Completed 86.3%
291 Final Completion Days of 280 Days Used 103.9%

I hereby state that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown in previous estimates and the work has been performed in accordance with the contract documents.

Brown & Roberts, Inc.

By: _____
J.W. Brown, President

Approved by Association/Borrower Representative:

By: _____
City of Carmi

I hereby agree that the quantities shown in this estimate are accurate and complete through the date of the estimate.

By: Sarah Wiggs
Wiggs Excavating, Inc.

Pays from DCEO Grant.

CHANGE ORDER

Order Number 25-150-03
Date
Agreement Date 10/30/2025

NAME OF PROJECT: Sycamore Street Watermain Replacement

OWNER: City of Carmi

CONTRACTOR: Wiggs Excavating, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:
Adjustment of contract time to allow completion of work and coincide with DCEO grant ending date.
JUSTIFICATION: See above.

Original CONTRACT PRICE Five Hundred Fifty Thousand, Five Hundred Fifteen Dollars and 00/100 ---------- $550,515.00.

Current CONTRACT PRICE adjusted by previous CHANGE ORDER:
Five Hundred Forty-Six Thousand, Six Hundred Ninety-Five Dollars and 48/100 - ---------- $546,695.48.

The CONTRACT PRICE including this CHANGE ORDER will be (increased) (decreased) (**unchanged**) by Zero Dollars and 00/100 ---------- ($0.00).

The new CONTRACT PRICE including this CHANGE ORDER will be:
Five Hundred Forty-Six Thousand, Six Hundred Ninety-Five Dollars and 48/100 - ---------- $546,695.48.

Change to CONTRACT TIME:
The CONTRACT TIME will be (**increased**) (decreased) (unchanged) by 33 calendar days for FINAL Completion.

Approvals Required:
To be effective this Order must be approved by the Federal Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.

Requested by: (Contractor)
Recommended by: (Engineer)
Ordered by:
Accepted by: (City)
Federal Agency Approval (where applicable)

BROWN and ROBERTS, INC.

CONSULTING ENGINEERS AND LAND SURVEYORS

1 Westridge Road, Harrisburg, IL 62946 (618) 252-8111

Invoice Date: October 01, 2026

HOLLY HEALY
CARMI, CITY OF
225 E. MAIN ST
CARMI, IL 62821-

Job No: **2025-150**

Job Description: SYCAMORE ST. WATERMAIN REPLACEMENT C &O

Billing Period: May 28 - September 30, 2026 #3

PROFESSIONAL ENGINEERING SERVICES:

Services:	Hours:	Rate:	Amount Billed
Engineer 1	14	$147.08	$2,059.12
Engineer 3	35.5	$129.78	$4,607.19
Mileage		$0.76	
Secretary 1	3	$100.94	$302.82
Technician 10	55.5	$74.98	$4,161.39
Technician 3	11	$80.75	$888.25
Total Services:			**$12,018.77**

MISCELLANEOUS EXPENSES :

Mileage: 515 mi * $0.76/mi =	$391.40
Hubs and Lathes:	$0.00
CADD:	$0.00
UTV:	$0.00
Iron Pins:	$0.00
GPS and Drone Equipment:	$0.00
Total Miscellaneous Expenses :	**$391.40**

Total Amount Due for this Invoice = **$12,410.17**

Brown and Roberts, Inc.

J.W. Brown, President

X

Approved by
City of Carmi

Pays from IEPA loan.