#### VILLAGE OF BRADLEY

RESOLUTION NO. R-05-23-07

A RESOLUTION APPROVING CHANGE ORDER 12 WITH PIGGUSH SIMONEAU, INC., FOR THE BRADLEY FIRE DEPARTMENT ADDITION AND REMODELING PROJECT

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF BRADLEY

THIS DAY OF May, 2023

Published in pamphlet form by the authority of the Board of Trustees of the Village of Bradley, Kankakee County, Illinois this day of , 2023



# A RESOLUTION APPROVING CHANGE ORDER 12 WITH PIGGUSH SIMONEAU, INC., FOR THE BRADLEY FIRE DEPARTMENT ADDITION AND REMODELING PROJECT

WHEREAS, the Corporate Authorities of the Village of Bradley, Kankakee County, Illinois, have the authority to adopt resolutions and to promulgate rules and regulations that pertain to its government and affairs and protect the public health, safety, and welfare of its citizens; and

WHEREAS, pursuant to Section 2-3-8 of the Illinois Municipal Code (65 ILCS 5/2-3-8), the Corporate Authorities of the Village are authorized to enter into contracts that support the legitimate public purposes of the Village; and

**WHEREAS**, the Village previously approved a contract with Piggush Simoneau, Inc. ("PSI"), for the project commonly known as the Bradley Fire Department Addition and Remodeling Project (the "Project") on March 14 2022; and

**WHEREAS**, PSI has presented the Village with certain change orders in connection with the Project (the "Change Orders"), copies of which are attached hereto as <u>Group Exhibit A</u> and fully incorporated herein, and requested their approval; and

WHEREAS, Village Staff have reviewed the Change Order, have determined that approval thereof is necessary to complete the Project, and have recommended approval thereof; and

WHEREAS, pursuant to Section 33E-9 of the Criminal Code of 2012 (720 ILCS 5/33E-9), the Corporate Authorities of the Village have reviewed the Change Orders and have determined that (1) the circumstances that necessitate the Change Order were not reasonably foreseeable at the time the contract for the Project was signed, (2) the Change Orders are germane to the original contract for the Project, as signed, and (3) the Change Orders are in the best interest of the Village and its citizens; and

**WHEREAS**, the Corporate Authorities of the Village now wish to approve the Change Orders, as set forth herein.

NOW THEREFORE, BE IT RESOLVED BY THE CORPORATE AUTHORITIES OF THE VILLAGE OF BRADLEY, KANKAKEE COUNTY, ILLINOIS, PURSUANT TO ITS STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1. The Corporate Authorities of the Village hereby approve Change Order 12 (Group Exhibit A), in the total additional amount of \$26,378.00 to provide additional transfer grills, rework furnace intake vents, relocate thermostats, add door closers, and replace rotted plywood. Therefore, the Village President is hereby authorized and directed to execute, and the Village Clerk to attest, said Change Orders, and further to take any and all additional actions, including without limitation the execution of any and all documents, necessary to effectuate the intent of this Resolution, which is to approve the Change Order.

SECTION 2. The Village President is hereby authorized and directed to cause a copy of this Resolution to be placed and maintained in the permanent contract file for the Bradley Fire Department Addition and Remodeling Project, which shall be open to the public.

SECTION 3. In the event that any provision or provisions, portion or portions, or clause or clauses of this Resolution shall be declared to be invalid or unenforceable by a Court of competent jurisdiction, such adjudication shall in no way affect or impair the validity or enforceability of any of the remaining provisions, portions, or clauses of this Resolution that may be given effect without such invalid or unenforceable provision or provisions, portion or portions, or clause or clauses.

**SECTION 4.** All ordinances, resolutions, motions, or parts thereof, conflicting with any of the provisions of this Resolution, are hereby repealed to the extent of the conflict.

**SECTION 5.** The Village Clerk is hereby directed to publish this Resolution in pamphlet form.

**SECTION 6.** This Resolution shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

[Intentionally Blank]

PASSED by the Board of Tru	ustees on a roll call vote on the Aday of May, 2023.
TRUSTEES:	r ·
RYAN LEBRAN BRIAN BILLINGSLEY DARREN WESTPHAL BRIAN TIERI GRANT D. VANDENHOUT GENE JORDAN	Aye -       Nay -       Absent -         Aye -       Nay -       Absent -
VILLAGE PRESIDENT:	
MICHAEL WATSON	Aye
TOTALS:	Aye - S Nay - Absent - Absent -
ATTEST:	
JULIE TAMBLING, VILLA	de clerk
APPROVED this day	of May , 2023.
	Michael Statson MICHAEL WATSON, VILLAGE PRESIDENT
ATTEST:	
~ N.	

STATE OF ILLINOIS	)	
	)	§§
COUNTY OF KANKAKEE	)	

I, Julie Tambling, Village Clerk of the Village of Bradley, County of Kankakee and State of Illinois, DO HEREBY CERTIFY that the attached is a true, perfect, and complete copy of Resolution number 1052301 A RESOLUTION APPROVING CHANGE ORDER 12 WITH PIGGUSH SIMONEAU, INC., FOR THE BRADLEY FIRE DEPARTMENT ADDITION AND REMODELING PROJECT," which was adopted by the Village Corporate Authorities at a meeting held on the 2 day of 1004, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand in the Village of Bradley, County of Kankakee and State of Illinois, on this 2023.

JULIE TAMBLING, VILLAGE CLERK

(SEAL)

# EXHIBIT A



660 N. Cherry Avenue, Kankakee, IL 60901 Phone: 815.932.4194 Fax:815.932.4394

To: Village of Bradley

ATTN: Don Kaderabeck

# CHANGE ORDER REQUEST. AND TOR ADDITIONAL WORK ADPHORIZATION

CUST CONTRACT / CHANGE ORDER NO.

DATE

RFCO #12

7-Apr-23

JOB NAME /LOCATION
Bradley Fire Department Addition

CONTRACT NO.	CONTA	CT / PHONE NUMBER	
	March a service account	Jason	Phillips
low:			
	\$	473	
n new furnace room	\$	8,041	
3, 105, 118 and 119	\$	1,524	
moved due to mold	\$	3,250	
e on exterior siding	\$	(2,000)	
al and replacement	\$	(5,627)	
nd drywall with mold	\$	16,809	
existing bathrooms	\$	1,510	
	\$	23.980	
	\$		
	\$		
	existing bathrooms, in new furnace room 3, 105, 118 and 119 emoved due to mold be on exterior siding val and replacement and drywall with mold	olow:	Jason  Plow:  Stitional transfer grills \$ 473 existing bathrooms, In new furnace room \$ 8,041 3, 105, 118 and 119 \$ 1,524 emoved due to mold \$ 3,250 due on exterior siding \$ (2,000) real and replacement \$ (5,627) and drywall with mold \$ 16,809

#### **CHANGE ORDER REQUEST # Customer Name** PSI **Bradley Fire Job Name** DATE 1/9/2023 Labor Per Hour Journeyperson \$127.50 Labor Per Hour Foreman \$132.50 Drawings missing tranfer grills for functioning system Walked site with Jim and Bright and was directed to add transfer grills to room ceilings in existing area to allow return air transfer to function as designed. **COLUMN LINES** LOCATION: DWG# Material or sub cost **Detailed Task Description** Shop Hrs Field Hrs 6 Transfer Grills Required for air transfer asked by architect 300.00 0 010 300.00 **Total Hours and Material Costs** STRAIGHT TIME \$127.50 \$0,00 0.00 HRS Shop fabrication journeyperson \$0.00 0.00 HRS \$132.50 Shop fabrication foreman

	\$473.00		
To	tors	\$473.00	
Sales	Tax on Materials only		\$0.00
Sub total material, laqbor and subcontractors	\$430.00	10% MU	\$473.00
Sub-total labor	1.00 HRS		\$130.00
Field installation foreman	0.50 HRS	\$132.50	\$66.25
Field installation journeyperson	0.50 HRS	\$127. <u>50</u>	<b>\$63.75</b>



23824 INDUSTRIAL DRIVE PLAINFIELD, IL 60435

PHONE 815-577-5277

FAX 815-577-5288

INDUSTRIAL VENTILATION SPECIALISTS

# CHANGE ORDER REQUEST # 3 Customer Name PSI Job Name Bradley Fire DATE 1/9/2023 Labor Per Hour Journeyperson \$127.50 Labor Per Hour Foreman \$132.50

### Revised Exhaust Fans and Intakes for existing Bathroom/Furnaces.

Replace existing Bvents for Furnace intakes. Revise bathroom exhaust to soffit locations to as directed per revised drawings.

LOCATION: DWG#	COLUMN LINES				
Detailed Task	Description	Shop Hrs	Field Hrs	Materia	al or sub cost
Remove Existing B-vents @4		0	6	\$	
Reinstall and connect 2 new Intake I	1	8	\$	980.00	
Reroute and Terminate new soffit vents for bathroom		0.5	6	\$	250.00
		0	0	\$	•
Rough in new fresh air intake on Ne	w Furnace Room	1	12	\$	750.00
Reroute and relocate thermostat as		0	4	\$	-
		0	0	\$	
		0	0	T	
Delivery		2.5		\$	125.00
Total Hours and Material Costs		5	36	\$	1,980.00

STRAIGHT TIME

Sub total material lander and subcontractors	\$7.310.00	100/ BALL	\$8 044 00
Sub-total labor	41.00 HRS		\$5,330.00
Field installation foreman	18.00 HRS	\$132.50	\$2,385.00
Field installation journeyperson	18.00 HRS	\$127.50	\$2,295.00
Shop fabrication foreman	2.50 HRS	\$132.50	\$331.25
Shop fabrication journeyperson	2.50 HRS	\$127.50	\$318.75

b total material, laqbor and subc	ontractors	\$7,310.00	10% MU	\$8,041.00
	Sales Tay or	Materiale only		\$0.00

Total Materials and subcontractors \$8,041.00

QUOTED PRICE \$8,041.00



23824 INDUSTRIAL DRIVE PLAINFIELD, IL 60435

PHONE 815-577-5277

FAX 815-577-5288

INDUSTRIAL VENTILATION SPECIALISTS



# Sales Order

8305 West 183rd Place Tinley Park, IL 60487

Tel: 708-532-8600 Fax: 708-532-8601

Sales Order #: 535152

Order Date : Feb 1, 2023

Customer:

Piggush Simoneau, Inc.

660 N. Cherry

Kankakee, IL 60901

Ship To:

**BRADLEY FIRE** 

**1690 NEWTOWNE DRIVE** 

Bourbonnais, IL 60914

Attn: JASON

Account Code

: PIGSIM

Date Requested : Feb 1/2023

**Terms** 

: Net30

Purchase Order # : 921

Customer Job # : Bradley Fire

Quote# Contact

: Joe Derro

Salesperson Order Name

: Јое Дегго

: Bradley Fire Dept

Added Material Not covered by Original PO

Delivery Note: JEREMY 815-791-0625

Qtv	Product Description	Unit Price	Extended Price
2	HMD OI 18 CRS 2870 F 1 3/4 (C1; LC1; PD/45H/PIP3) 104A, 1048	0.00	0.00
2	Pull Plate 107 X 70C US32D	35.10	70.20
2	Push Plate 70C-RKW 4 X 16 US32D	9.30	18.60
4	Closer 4040 XP REG/PA TBSRT AL 103,105,118, & 119	358.81	1,435.24
3	Filler Plate SHF-45 PC	0.00	0.00
5	Blank Strike FS-260 PC	0.00	0.00
	Pre-Tax Total	:	1,524.04
	EX - EXEMPT	:	0.00
	Order Total	:	1,524.04

## INVOICE

# PRECISE PAINTING 1684 W. 2250 N. RD. BOURBONNAIS, IL 60914

## 815-935-8227 FAX 815-935-8227

DATE: 3-22-23

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l ( c	D. N.	Chelly	P	
Kan.	II.	10901		

DATE	DESCRIPTION	BALANCE
JUB -	Bradley Fire Station	
	Contract -	56,450,000
-	Extras-Taping drywall that	
	was replaced because of mold -	3250,00
		( ) in one
		74 68
	107-6	59,700
<u></u>	<u> </u>	

A finance charge of 1 1/2 % per month will be added to all balances past 30 days.

Date:

Owner's Representative - Signature Required!

Work Authorized by:

660 N. Cherry Kankakee, Illinois 60901 815-932-4194

General Contractors Commercial/Industrial Construction

		Time	& Materia	l Work	Agreement		
Project Info					Fo: ———		
Date: 5/25/2	_2_						
Project Nbr: 2105	9			Company	,		
	K,	0	<u> </u>	Address			
Project Name: Bradley	LIVE	120	,				
Description of T&M	WW/op.k.			·			
Removed Mark	V CI	)	all in d	.d (	area. Dispos	1.1	h 1
istante 1	7	48 5	P.	y roon	1 orreal is spen	sed of	Dad
material,		785	ett	***************************************			
_ Labor —				- Mate	rials —		
	7	·	,				
Name	Hours	Rate	Amount	Qty	Items	U/P	Amount
Jim Dzlong	1-2		346.95	-			
Brian Duncan	12	120.01	385.83	-			
	<del> </del>	<del>                                     </del>	<b>-</b>	-			
	<del> </del>	<del> </del>	<del> </del>				<b>_</b>
	-	-					-
	<del> </del>			-	·		+
	<del> </del>			-		-	
	<b></b>					+	-
	Tota	l Labor	132.78	-			<del> </del>
70 1 0 T	Tota	Labor	132.10			l Material	
Tools & Equipment -				Reca	р ————		
Item	Hours	Rate	Amount	1 -	G	7 -	<del></del>
Saws All	13			1 -	Cost	Rate	Amount
Lull	_3	125.00	375.00	<b> </b>	Materia		132.78
Dump Hooper	3			1 +	Tools & Equipmen		375.00
				1 -	Other		15.00
	То	tal T&E	375.00		Subtota		<del>                                     </del>
Other Expenses (Describe):					Overhead		
Omor Daponisos (Dosertoe)					Subtota		
					Profi		
Amount: Total For Today \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						1107.78	
I have authorized and agree to pay for the	ohous 3	albad 1-1		71	JC 4. I A . I		
a nave aumorized and agree to pay for the expenses required to perform this work, pl payment for this work is due upon receip 1.5% Interest will be applied to the upai	us overhead	and profit.	materials and other	used to pe	erify that the above described labor, form the work requested on this date	materials and	other expenses were
1.5% Interest will be applied to the upai	d balance m	onthly.	jeer to retention:				>/

PSI Superintendent



General Contractors Commercial/Industrial Construction

Dwainet Info		Time	& Materia		Agreement	-	
Project Info  Date: 5/3//22					То: ———		
Project Nbr: 21059				Compa	ny		-
Project Name: Bradle	F	. D.	m+	Addres	g		
Project Name: 127 ocortes	1100	- DE	NI.				
- Description of T&M	Work:			, I			
Description of T&M	ted,	olyw	pool and	repla	ed with new		
_ Labor				- Mat	erials —		
Name	Hours	Rate	Amount	Qty	Items	U/P	Amount
I'm Delong	ı	115.65	115.65	1	OSB Tile	30.77	30.37
				<b> </b>			
		ļ					
				<b>                                     </b>			
	Total	Labor	115.65		Total	Material	30.27
Tools & Equipment -			113:03	Rec			20.0
				Mee	ap		
Item	Hours	Rate	Amount		Cost	Rate	Amount
Sansall					Labor		115.65
					Material	<u> </u>	30.05
					Tools & Equipment		
					Other		
	То	tal T&E			Subtotal		145.92
Other Expenses (Describe):					Overhead		1.51
Contract (Describe):					Subtotal		147.43
					Profit		1.51
		_ Amount:			Total F	or Today	148.94

I have authorized and agree to pay for the above described labor, materials and other expenses required to perform this work, plus overhead and profit. It is understood that payment for this work is due upon receipt of invoice and is not subject to retention. 1.5% Interest will be applied to the upaid balance monthly.

I have read and understand the terms of this Agreement.

Work Authorized by:

Owner's Representative - Signature Required 5/31/22

Date:

I hereby certify that the above described labor, materials and other expenses were used to perform the work requested on this date.

PSI Superintendent



Date:\_

Work Authorized by: \_

660 N. Cherry Kankakee, Illinois 60901 815-932-4194

General Contractors Commercial /Industrial Construction

Time & Material	Work Agreement -
Project Info:  Date: 6/6/22  Project Nbr: 21059  Project Name: Bradley Fire Dept.	Bill To:  Company:  Address:  Stud and replaced with new
-Labor:	⊢Materials:
Name Hours Rate Amount Jim Delong 115.105 115.105	Qty         Items         U/P         Amount           1         7/16 O.SR         30.37         30.37           1         2×6×10         14.81
Total Labor 115.65	Total Material 45.08
Item Hours Rate Amount Skill Sauro Natl Gun	Cost   Rate   Amount
Other Expenses (Describe):  Amount:	Other  Subtotal 160.73  Overhead 2.35  Subtotal 162.98  Profit 2.35  Total For Today 165,33
I have authorized and agree to pay for the above described labor, materials and other expenses required to perform this work, plus overhead and profit. It is understood that payment for this work is due upon receipt of invoice and is not subject to retention.  1.5% Interest will be applied to the unpaid balance monthly.	I hereby certify that the above described labor, materials and other expenses were used to perform the work requested on this date.

PSI Superintendenta



Work Authorized by:

Date:\_\_

**General Contractors** Commercial /Industrial Construction

roject Info: ——		· · · · · · ·	<del></del>	rBill To	); ————			
ate: 8/2/2	7		1	Company:				
roject Nbr: 210	250			1				
oject Nbr:	707			Address				
oject Nbr: oject Name: <u>Brou</u>	dey tire			<b> </b>			<del></del>	
				<u> </u>				
escription of T&	M Work:	<u> </u>	7 . Di		T			
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abor: ———				[wate	riais:			
lame	Hours	Rate	Amount	Qty	<u>Items</u>	U/P	Amount	
Brian Punc			178.61		4×8×8 CDX	68.54	68.54	
Mike I per		128.61	128.61					
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						<u> </u>		
		,				<u> </u>	7 4 6 1	
	Tota	l Labor	257 22		Tota	l Material	68.54	
D. 1. 0. Pi	-4.			Reca	n.			
lools & Equipme				1				
item	Hours	Rate	Amount		Cost	Rate	Amount	
Sam					Labor		257.27	
Pry Bans				[	Material		68.50	
Nail Gun	1 1			1 [	Tools & Equipment	<u> </u>		
		<u> </u>	<u> </u>		Other	4	2220	
	То	tal T&E		1 1	Subtotal	_	322.7	
Other Expenses (Descr	ibalı				Overhead		3.43	
Other Expenses (Descr	ide):				Subtota		2911	
<del></del>				·	Profit		2.40	
Amount:					Total	For Today	333.6	
		<del>-</del>						
ave enthorized and agree to	and for the characters	thed takes or	saterials and other	I herek	y certify that the above described labor, a	aterials and oth	er expenses were	
	pay for the above describing work, plus overhead pon receipt of involce of	LORA BZODE I	it is unaerskood inui 🔻	used to	perform the work requested on this date.	•		



Date:\_

Work Authorized by: \_\_

660 N. Cherry Kankakee, Illinois 60901 815-932-4194

General Contractors Commercial /Industrial Construction

					Agreement ———			
-Project Info:				<sub>[</sub> Bill To	o: <del></del>			
Date: 8/5/22				Company:				
Project Nbr: 21059			U St	1				
Project Name: Bradley	Fine			1,20,000				
Project Name: Drawtey	1110							
-Description of T&M We Remove and	ork: — Rep	slace	Rotten	Plyu	vood			
Labor:				-Mate	rials:			
Name	Hours	Rate	Amount	Qty	Items	U/P	Amount	
Brian Duncan	5	128.61	643.05	5	4x8x76OSB	30.27	121.35	
Mike Ipema	5	128.61	643.05					
<i>'</i>	}							
	]							
						<b> </b>		
	l	L	1201 10			1	15175	
	Tota	l Labor	1286.10		Total	Material	151.35	
Tools & Equipment: —				Reca	p:		***	
Item	Hours	Rate	Amount	1 -	Cost	Rate	Amount	
Saw	りち	,	- And - Control	1 -	Labor	<b>†</b>	1286.10	
Prix Bars	5			1 1	Material	1	121.36	
Nail Gun	5				Tools & Equipment			
		<u> </u>	ļ		Other			
	To	tal T&E	*/		Subtotal		1437.45	
Other Expenses (Describe):				-	Overhead		1.57	
Other Depended (Desertor).					Subtotal Profit	-	1742.03	
Amount:						For Today	1452.59	
				<u> </u>			1 = 1 = 0.01	
I have authorized and agree to pay for the expenses required to perform this work, I	above descr	ibed labor, n	naterials and other		certify that the above described labor, ma perform the work requested on this date.	terials and oth	er expenses were	

PSI Superintendent:

Date:\_\_\_



General Contractors Commercial /Industrial Construction

Project Info: —				rBill To	); ————					
Date: 9/6/22				Company:						
Date:										
Project Nbr: 21059 Project Name: Bradley F	- ,	- Only		Address						
Project Name: Dradley 1	IVE	=								
D 6TTO-N6 Y17 - 1										
Description of T&M Worl Removed and Re	c;	ad 0	assed Ph.	lu cood						
Newwood and Ma	CHAC	SAIN	arrea ry	12000						
			Mark to Mark to the second							
Labor: ————				-Mate	rials: ———					
Name I	Y	Data	Amount	Otr	Ytoms	U/P	Amount			
	Hours	Rate		Qty	HX8X % CDX	177-98				
Mike IDEMA	8 8	128.41		10	THOM S CLIM	111-10	171.40			
Nick Lelleaue	8	128.41	1028,33			1				
MIER LEVEQUE	<u>a</u>	1001	100012							
						1				
						1				
		<b></b>								
	Total Labor 3086.64					al Material	1779.80			
Tools & Equipment: ——				- Reca	n·					
		т _		Reca	Ρ'					
	Hours	Rate	Amount		Cost	Rate	Amount			
Circular Saw		-			Labor		3086.66			
Sarrisall		-		1 1	Material		779-80			
					Tools & Equipment					
	PT	4-1 ma n	-		Other		3866.41			
	To	otal T&E	L	-	Subtotal Overhead		3866.4			
Other Expenses (Describe):					Subtotal		3905.V=			
140 PM					Profit		3899			
		Amour	nt'	_			20114			
		_ Amour			Total	For Today	3944.9			

I have authorized and agree to pay for the above described labor, materials and other expenses required to perform this work, plus overhead and profit. It is understood the
payment for this work is due upon receipt of invoice and is not subject to retention.  1.5% Interest will be applied to the unpaid balance monthly.
I have read and understand the terms of this Agreement.

Work Authorized by:

Date:\_\_\_

I hereby certify that the above described labor, materials and other expenses were used to perform the work requested on this date.

PSI Superintendents
Date: 9/6/



Work Authorized by: \_

660 N. Cherry Kankakee, Illinois 60901 815-932-4194

General Contractors Commercial /Industrial Construction

roject Info: ———				rBill To					
ate: 9/7/22				Company:					
oject Nbr: 21059				Address:					
oject Name: Bradle	1 time	<u>'</u>							
escription of T&M W	ork: —	,	2 10	1	1				
Removed and	Kepl	reed	Kotted P	X WOO	9				
- Auto-	•			4					
abor:				_Mater	ials:				
abor.	,								
lame	Hours	Rate	Amount	Qty	Items	U/P	Amount		
Jeremy Thurston	8	132,43		8	4x8x % CI	17.9.8	623.8		
Tike Ipema	8	128.41	1028,88	-					
Vick LeVeque	8	128,61	1028,88						
						L	11000		
	Tota	al Labor	3117,20			Total Material	673.8		
Tools & Equipment: —				r Recap	p: ———				
tem	Hours	Rate	Amount		Cost	Rate	Amount		
irevlan Saw						Labor	3117.		
Savysall					M	aterial	623.8		
		1.00			Tools & Equi	pment			
					NEWE TO	Other			
	To	tal T&E			Sı	ibtotal	3741.0		
			1		Ov	erhead	31.19		
Other Expenses (Describe):					Sı	ıbtotal	3772		
						Profit	31.14		
Amount:						Total For Today	3803		
			790.00	J					

PSI Superintendent

Date:



Work Authorized by: \_

General Contractors Commercial /Industrial Construction

	_				Agreement ——			
Project Info:				Bill To:				
Date: 9/8/22		-		Company:				
Project Nbr: 21059				Address	:			
Project Nbr: 210:59 Project Name: Bradley	Fire							
Project Name: 457 Caro								
Description of T&M Wor Removed and K	rk:	sed R	otted Ply	wood	- X			
-Labor: ———				_Mate	rials:			
	T.Tauran	Rate	Amount	Qty	Items	U/P	Amount	
Name	Hours		794,58	4	4×8×56	77.98	311.92	
Zach Martinez	6	170 61	771.64	-				
Lach Harrings		1201	_/_:					
	Tota	al Labor	1566.24		Т	otal Material	311.92	
				- Reca	ını			
Tools & Equipment: —				- Rece	.p.			
Item	Hours	Rate	Amount		Cost	Rate	Amount	
Circular Saw					Lat		1566.26	
Saysall					Mater		311.93	
		<b> </b>			Tools & Equipme			
		<u> </u>			Ott		10701	
A A A A A A A A A A A A A A A A A A A	To	otal T&E			Subto		1878.16	
Other Expenses (Describe):					Overho		16027	
Office Expenses (Describe).						ofit	15.60	
							10.00	
		Amour	nt:		To	otal For Today	11404.36	
I have authorized and agree to pay for the expenses required to perform this work, p payment for this work is due upon receiple 1.5% Interest will be applied to the unpaid I have read and understand the terr	olus overhea t of invoice a d balance m	d and profit. and is not sub onthly.	ject to retention.	I here used t	by certify that the above described labo o perform the work requested on this d	ate.		

PSI Superintendent:



Date:\_

Work Authorized by: \_

660 N. Cherry Kankakee, Illinois 60901 815-932-4194

General Contractors Commercial /Industrial Construction

	•	Γime δ	& Material	Work	Agreement ——				
Project Info: ———	~	4945	200		);				
Date: 9/9/22				Company:					
Project Nbr: 21059				Address	·				
Project Name: Bradley	Fire								
Description of To-M MA	. wlea			L			V1		
Description of T&M Wo	)/-	18	2-11-1 81	versel.					
Tremoved and A	eplac	ea n	orreceivy	WOOO					
			And the second second			Marie Di			
-Labor:	*****			_Mate	rials:				
Labor.					ciais.				
Name	Hours	Rate	Amount	Qty	Items	U/P	Amount		
Zach Martinez	8	128,61	1428.88	10	4x8x2"Plxwad	77-98	779-40		
Mike Ipema	8	128.61	1028.88		(CDX)				
Nick Léveoue	8	128.61	1028.88						
	· ·	1.50							
The second secon	<u> </u>								
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	Tot	al Labor	3086.44		Tota	l Material	114.40		
Tools & Equipment: —				Reca	p:				
Item	Hours	Rate	Amount	Г	Cost	Rate	Amount		
Circular Sam					Labor	1	3086.64		
Sansall					Material		779.80		
					Tools & Equipment				
					Other	1			
	To	tal T&E			Subtotal		2866.44		
					Overhead	<b>†</b>	38.99		
Other Expenses (Describe):			-		Subtotal		3905.43		
					Profit	1	37.90		
	_ Amoun	ıt:		Total	For Today	3944.48			
				1			*40		
I have authorized and agree to pay for the expenses required to perform this work, p				I hereby	certify that the above described labor, ma perform the work requested on this date,	terials and oth	er expenses were		
payment for this work is due upon receipt 1.5% Interest will be applied to the unpaid	of invoice a	nd is not sub	Ject to retention.	1 100000	personn me norraequesieu on mis date,				

Date:

PSI Superintendent:



#### PLUMBING & PIPING COMPANY

211 West Water Street \* Kankakee, IL 60901 \* Phone: 815-933-1796

Fax: 815-933-1999

ro:	FROM:
Jason Philips	Kyle Joern
COMPANY:	DATE:
Bradley Fire	3/31/2022
EMAIL/FAX:	TOTAL NO. OF PAGES, INCLUDING COVER:
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
	n/a
RE:	YOUR REFERENCE NUMBER:
RFCO2- Replace (2) Toilets	

NOTES/COMMENTS:

Following you will find our price to complete the work as described. Our price includes the necessary labor, material, equipment, and supervision to complete the following:

Glade Plumbing and Piping propose the following work in association with the work described above:

Two toilets were needed replacement as they were broken.

We will complete the above work for the sum of: \$1,510.00

#### Please note the following exclusions:

- Premium time labor
- Permits or fees

Thank you for this opportunity and please let us know if you have any questions or concerns.

GLADE PLUMBING AND PIPING COMPANY 211 W. WATER STREET KANKAKEE, IL 60901 PH. 815-933-1796/FAX 815-933-1999