

LO DESTRO CONSTRUCTION COMPANY
211 E Ontario St, Suite 500
Chicago, IL 60611

Palos Heights Public Library
12501 S 71st Ave
Palos Heights, IL 60463

INVOICE

31-Jan-23

ATTN: Board of Directors

Invoice No. 2022037A

RE: Palos Heights Public Library - Owner Furniture Hookup
Palos Heights, Illinois
Contract: PO#

Application for Payment for construction services
performed through 31-Jan-23 | in connection
with the planning and construction of the above mentioned project

CONTRACT INFORMATION

| | |
|-------------------------------|------------|
| Original Contract Price | \$1,360.00 |
| Modifications To Contract | \$0.00 |
| Total Adjusted Contract Price | \$1,360.00 |

PAYMENT INFORMATION

| | |
|-------------------------|------------|
| Direct Work Completed | \$1,360.00 |
| Total Work Completed | \$1,360.00 |
| Less: Reserves Held | \$0.00 |
| Less: Previous Payments | |
| Current Payment Due | \$1,360.00 |

Balance to complete: \$ -

Net Amount Due: \$1,360.00

J B CONTRACTING CORP.

PO Box 1309, 2999 St. Vincent Ave.
La Salle, IL 61301

Phone (815)223-9800 Fax (815)223-6112

Customer ID 1993

Lo Destro Construction Company
211 E. Ontario St
Suite 500
Chicago, IL 60611

Phone (312)521-5599 Fax (312) -

Invoice# 55675

Date 10/28/2022 Page# 1

Job ID ESC52943

Palos Heights Library
12501 S. 71st Avenue
Palos Heights, IL 60463

| Description | Quantity | U/M | Price | Total |
|---------------------------------------|----------|-----|------------------------|-------------------|
| Phase ID: 999 Billing Phase | | | | |
| ELECTRIAL WORK PERFORMED ON | | | | |
| 10/14/2022 TICKET #52943 AT THE PALOS | | | | |
| HEIGHTS LIBRARY | | | | |
| BRIAN MICHAELS - 8 HRS | 8.00 | | \$144.27 | \$1,154.16 |
| MATERIAL | 1.00 | | \$81.84 | \$81.84 |
| | | | Phase 999 Total | \$1,236.00 |



52943

CHARGE Lo Destro DATE 10-14-2022 JOB NO. _____
JOB NAME Palos Verdes Library WORK AUTHORIZED BY NGH FUSSEN 630-94-0257
ADDRESS _____

THE WORK DESCRIBED BELOW HAS BEEN PERFORMED FOR YOU AND THE COST THEREOF HAS BEEN CHARGED TO YOUR ACCOUNT

DESCRIPTION OF WORK

How CP work feels

[illegible]

| LABOR | | RATE | | | |
|-----------------|-----------|------|---|-------|----|
| Superintendent | Hours @ | | | | |
| General Foreman | Hours @ | | | | |
| Foreman | 8 Hours @ | 144 | 7 | 1,154 | 16 |
| Journeyman | Hours @ | | | | |
| Apprentice | Hours @ | | | | |
| Apprentice | Hours @ | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR | | | | 1,154 | 16 |

| | | |
|--------------------|-------|------------|
| MATERIAL | 74 | 40 |
| TAX ON MATERIAL | | <u>744</u> |
| PROFIT ON MATERIAL | | |
| TOTAL LABOR | 1,154 | 16 |
| TOTAL | 1,236 | 60 |

Foreman

Approved by

Signature of Representative of Party For whom Work is Done
(ABOVE SIGNATURE BINDS CUSTOMER FOR PAYMENT OF THIS ORDER)

GORDON ELECTRIC SUPPLY - MOKENA
19240 EVERETT LANE
MOKENA, IL 60448-8957
708-479-4660 Fax 708-479-4663

**** INVOICE ****

BILL TO:
 J B CONTRACTING CORP
 P.O. BOX 1309
 LA SALLE, IL 61301

*10/21/22
 52943
 403*

| INVOICE DATE | INVOICE NUMBER |
|---|----------------|
| 10/14/22 | S2451209.001 |
| REMIT TO: | PAGE NO. |
| GORDON ELECTRIC SUPPLY, INC. PO BOX 430 BRADLEY, IL 60915 | 1 |

SHIP TO:
 J B CONTRACTING CORP
 2999 ST. VINCENT AVENUE
 P.O. BOX 1309
 LA SALLE, IL 61301

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER | SALESPERSON | | |
|---|-----------------------|----------------|-------------|------------|--|
| 9019 | 52943 <i>Pab</i> | | JOSH C | | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE | |
| STEJ | PK PICK-UP | SNET30.EOM | 10/14/22 | 10/14/22 | |
| DESCRIPTION | ORDER QTY | SHIP QTY | Net Pric | Ext Pric | |
| STEEL-CITY 53151-1/2&3/4UB 1/2 & 3/4 BOX EXTENSION RING 21CUB STEEL | 1 | 1 | 615.000/c | 6.15 | |
| STEEL-CITY RS8 4" SQUARE SURFACE COVER 5CU 2-DUPLEX 1/2" RAISED | 1 | 1 | 186.590/c | 1.87 | |
| BRIDGEPORT USL-120 3/8" USL CABLE CONNECTOR | 6 | 6 | 101.590/C | 6.10 | |
| ELECTRI-FLEX 3/8" x 50' (SL10) 96203 | 50 | 50 | 83.370/c | 41.69 | |
| Invoice is due by 11/30/22. | | | | | |

TERMS: NET 30 DAYS. A 1.5% Service Charge per month (18% ANNUAL RATE) on account balances 30 days past statement date. All accounts with balances 60 days old are subject to credit hold. Freight F.O.B shipping point. Loss or damage claim must be filed with carrier within ten days from date of invoice. NO RETURNS WITHOUT IDENTIFICATION BY INVOICE NO. AND PRIOR WRITTEN AUTHORIZATION. Handling and restocking charges on returned goods may apply. Gordon Electric Supply does not manufacture the goods it sells, and makes no express warranties thereon. Gordon Electric Supply disclaims all implied warranties, including any implied warranty of merchantability or fitness for a particular use and under no circumstances shall we be under liability of any kind for labor or consequential damages involved.

| | |
|------------|-------|
| Subtotal | 55.81 |
| S&H CHGS | 0.00 |
| Sales Tax | 4.19 |
| Amount Due | 60.00 |