

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
ELLIS WEDDINGS							
197	061826						
198	121924	12378	BRIDAL ISSUE AD	02/25/16	27021207081	PROMO/PUBLICITY - ELLIS W	104.00
199	190816	24845	BANNER	02/25/16	27021207081	PROMO/PUBLICITY - ELLIS W	20.00
200	190816	10085118	ELLIS WEDDING ADS	02/25/16	27021207081	PROMO/PUBLICITY - ELLIS W	832.70
		10102953	ELLIS WEDDING ADS	02/25/16	27021207081	PROMO/PUBLICITY - ELLIS W	60.60
Total ELLIS RIDING LESSONS							1,300.00*
HOOPER							
201	140937	02/05/2016	HO HOUSE	02/25/16	27022006860	HOOVER - GAS	45.01
202	140937	02/05/16-2	HO MAINTENANCE BLDG	02/25/16	27022006860	HOOVER - GAS	67.39
203	140937	02/05/16-3	MOONSEED	02/25/16	27022006860	HOOVER - GAS	61.19
204	140937	02/05/16-4	BLAZING STAR	02/25/16	27022006860	HOOVER - GAS	59.84
205	140937	02/09/16-3	ROOKERY BLDG.	02/25/16	27022006860	HOOVER - GAS	117.47
206	140937	02/09/16-5	HO BASE HOUSE	02/25/16	27022006860	HOOVER - GAS	25.68
207	140937	02/09/16-6	KINGFISHER	02/25/16	27022006860	HOOVER - GAS	83.66
Total ELLIS WEDDINGS							1,017.30*
208	030794	02/05/16	HO BATHHOUSE	02/25/16	27022006861	HOOVER - ELECTRIC	340.83
209	030794	02/09/16	HO MULTIPLE	02/25/16	27022006861	HOOVER - ELECTRIC	901.76
210	031510	2/2/16	HO BASE HOUSE	02/25/16	27022006861	HOOVER - ELECTRIC	44.57
211	031510	02/03/16	HO BATHHOUSE	02/25/16	27022006861	HOOVER - ELECTRIC	161.88
212	031510	2/4/16	HO RANGER HOUSE	02/25/16	27022006861	HOOVER - ELECTRIC	47.66
213	031510	FEB 3 2016	HO MULTIPLE A	02/25/16	27022006861	HOOVER - ELECTRIC	785.27
Total							2,281.97*
214	130506	35720	HOOVER SHOP SUPPLIES	02/25/16	27022006863	HOOVER - SHOP SUPPLIES	248.54
215	130506	36306	HO TOOLS/EQUIP	02/25/16	27022006863	HOOVER - SHOP SUPPLIES	270.55
Total							519.09*
216	110530	16023560	TANKLESS HEATER CHEC	02/25/16	27022006865	HOOVER - GROUNDS MAINTENA	89.00
Total							89.00*
217	010440	83576	ML SEC DEPOSIT REFUN	02/25/16	27022007088	HOOVER SECURITY DEPOSIT R	93.75
218	070184	83589	ML SEC DEPOSIT REFUN	02/25/16	27022007088	HOOVER SECURITY DEPOSIT R	93.75
Total							187.50*
ENV ED NATURAL BEGINNINGS							
219	070789	FEB 16 2016	PHOTOS & SOAP	02/25/16	27023036849	ENV EDUC - NATURAL BEGINN	31.75
220	264915	02-16-16	GIFT BAGS, PAPER	02/25/16	27023036849	ENV EDUC - NATURAL BEGINN	21.94
Total							53.69*

COMBINED Supplemental Claims Listing

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
221 011204	ALBERTSON'S	02/03/16	PET FOOD	02/25/16	27023056849	ENV EDUC - LAWS OF NATURE	1.45 1.45*
<p>ENV ED LAWS OF NATURE</p> <p>Total ENV ED NATURAL BEGINNINGS 53.69*</p>							
<p>GROUND & NATURAL RESOURCES</p>							
222 031521	COFFMAN TRUCK SALES INC	1010143	LABOR-SALT SPREADER	02/25/16	27025006216	EQUIP - GROUNDS & NATURAL	118.80
223 040538	DEKANE EQUIPMENT CORP	IA41329	HO RTV-FILTERS, SUPP	02/25/16	27025006216	EQUIP - GROUNDS & NATURAL	365.00 483.80*
224 130506	MENARDS	35474	HA BRIDGE REPAIR	02/25/16	27025006837	PRESERVE IMPROV - GR & NA	71.59 71.59*
225 140937	NICOR	02/09/2016	HARRIS	02/25/16	27025006848	GAS - GROUNDS & NATURAL R	184.52 184.52*
<p>Total GROUNDS & NATURAL RESOURCES 739.91*</p>							

Total Forest Preserve \$8371.03

Ellis House Equestrian Center

MAINTENANCE AND REPAIR ISSUES

At present Ellis House has five windows that have failed and require replacement, these windows are located in the Bride's Room, Office, Dining Room, Dining Room Bay, and the Caretaker's Unit. The cause for the failure of these windows is loss of weather sealing around the windows.

When I assumed responsibility for Ellis House in January 2015 I was made aware of an issue of water coming into the Bride's Room around the window on the western exposure. I gained access into the attic above this window and determined that the leak was not coming from the roof area. Inspection of the trim above the window revealed that the caulking had dried out and cracked allowing the entry of water whenever it rained. I made repairs to the exterior of the window to stop the water from entering. After a period of time to allow the molding to dry out sufficiently, I made temporary repairs to the window, these repairs were only temporary in nature though.

Throughout the year two other windows displayed signs of failure, the window on the southern exposure of the office, and the 2nd story window on the eastern exposure of the Caretaker Unit. Again, temporary repairs were effected. Further inspection of the remaining windows revealed that the two large windows in the northern exposure of the dining room had also failed, there were indications of previous temporary attempts at repairs on these two windows.

After discussions with the Director, David instructed me to contact local contractors to gain additional knowledge as to the scope and cost of permanent repairs. I have contacted 3 contractors regarding the windows requiring replacement, and 3 painting firms to effect repainting and caulking of the exterior to prevent further damage to the property. I have received back three estimates from the painting contractors, and one estimate for the replacement of the failed windows.

In the obtaining of estimates, it was recommended that we should contract a licensed inspector experienced in exterior insulation and finishing systems due to the known issues with the Dryvit exterior coating. This would provide us with a 3rd party evaluation that would enable us to make better decisions regarding repairs and required maintenance going forward.

RECOMMENDATIONS

1. Engage licensed inspector
2. Review results of inspection to determine best course for cost effective repairs
3. Window replacement
4. Paint and seal exterior
5. Follow up with annual detailed review of overall condition of property by district personnel
6. When needed reengage additional resources to avoid repeat of issues





Ensuring the Integrity of an EIFS (Synthetic Stucco) Home

What is EIFS?

Exterior Insulation and Finish System (EIFS) is a synthetic stucco cladding material that has been installed on residential and commercial buildings nationwide over the past 25 years. EIFS is manufactured by several companies under brand names such as: DRYVIT®, STO® and SENERGY®. EIFS is popular for its versatility, style and insulation value. On most homes, EIFS is usually installed on a wood frame.

Issues Associated with EIFS

EIFS cladding performs well when installed and maintained according to the manufacturer's specifications. However, serious damage can occur to buildings when EIFS is not properly installed and maintained. Basically, water can enter through gaps where the stucco joins other building materials (windows, door frames, etc.) causing potential problems.

It is important to have synthetic stucco homes inspected by professionals who have been trained on the unique issues of EIFS cladding systems. While many EIFS homes are well maintained and have no moisture or structural damage, there are numerous examples of buildings that required costly repairs because of the lack of maintenance and examination. Problems can include structural damage and mold growth caused by moisture intrusion. Our inspectors are trained to thoroughly examine the home, help educate homeowners, and **put into perspective** any maintenance or damage issues. Like brick or other siding, EIFS can be an excellent cladding system -- if properly maintained and periodically examined.

Provided by:

Chuck Johnson
Buyers Protection Group
EIFS / Stucco Questions
Call Me Direct @
815-751-3828



The Best Inspectors. Anywhere.

To place your next order, please call

800-285-3001

Scope of an EIFS Inspection

We have inspectors on staff that are certified by the Exterior Design Institute to perform independent inspections of new and existing EIFS clad buildings. To prevent future problems, a newly constructed EIFS clad building should be inspected to identify non-compliance issues with the manufacturer's specifications. An existing EIFS clad building is inspected periodically to identify developing deficiencies before the damage becomes serious. A quality EIFS inspection consists of three key processes:

1) A Visual Assessment- The Inspector will visually review the EIFS system from the roof to the foundation and everywhere in between. The inspection includes the roof flashing, sealants around doors and windows, surface damage as well as the the grade level back wrapping, which is

checked to ensure the bottom of the EIFS has adequate clearance from the finished grade of the land.

2) A Surface Scan- As indicated by the visual assessment, the inspector performs a moisture analysis using a device that utilizes radio frequency to detect possible moisture intrusion.

3) Probing of Suspect Areas- A probe type meter is then used in areas suspected to have moisture infiltration as indicated in the surface scan. The probe will indicate the specific moisture reading in suspect areas. Any moisture above 19% is considered elevated; above 30% is saturated. After the EIFS is probed, the inspector will fill the holes with sealant to prevent water penetration. Sealant comes in a variety of colors to match the color of the surface as closely as possible.

Preparing an EIFS Property for Sale

If there are any deficiencies in the EIFS system, in most instances, the EIFS system can be successfully repaired by a qualified firm. If an EIFS warranty is a part of the transaction, it is important to check with the warranty firm before your inspection to make sure your inspector meets their specific inspection and reporting protocols.

We're working to be your expert -- we're working to earn your business.



Buyers Protection Group

Home Warranty | Home Inspections | Commercial Inspections | Environmental

Proposal

Right Way Painters Inc.

Highly Trusted & Insured

815-823-7928

Check us out on Face Book and Online

www.rightwaypainters.net

PROPOSAL SUBMITTED TO: <i>ELLIS HOUSE AND EQUESTRIAN CEN</i>	JOB NAME <i>36 - 2014</i>	JOB # <i>36</i>
ADDRESS <i>13986 Mc KANNA RD</i>	JOB LOCATION <i>MINOOKA ZL.</i>	
<i>MINOOKA ZL. 60447</i>	DATE <i>FEB 9th 2016</i>	DATE OF PLANS
PHONE # <i>630-913-2039</i>	FAX # <i>MUICK @ CO. KENDALL</i>	ARCHITECT <i>MARTY UIC</i>

- We hereby submit specifications and estimates for: *ALL EXTERIOR FACIA, SOFFIT, SIDING, DOORS, POSTS, SEALING THE BACK PATIO, CLEAR COATING FRONT ENTRY WOOD CEILING.*
- CREW WILL THOROUGHLY PRESSURE WASH ALL SURFACES USING T.S.P. MOLD & MILDEW REMOVER, SCRUB THEN RINSE FREE OF ALL DIRT & RESIDUES. (DOWN SPOUTS WILL BE REMOVED TO WASH & PAINT BEHIND)
 - ALL ROOFING & GROUND WILL BE COVERED AT ALL TIMES USING 12 OUNCE EXT. DROP CLOTHS. (AFTER MOVING & PROTECTING ALL EXT. FIXTURES & FURNISHINGS)
 - CREW WILL CUT OUT ALL FAILING CAULK & RE CAULK EVERYWHERE NEEDED *USING O.S.I. QUAD.*
 - CREW WILL CAULK OR WOOD PUTTY ALL MAJOR KNOT HOLES IN ALL CEDAR.
 - ALL WINDOWS & NON-TO BE PAINTED DOORS WILL BE MASKED OFF USING 6' PAINTERS MASK & DRAPE PLASTIC TO ENSURE NO PAINT OVER SPRAY
 - CREW WILL THOROUGHLY SCRAPE, SAND, & OR WIRE BRUSH ANY FLAKING SURFACES TO PREP FOR PAINT.
 - ALL DRIVIT WILL BE SPRAYED & BACK ROLLED 2 PERFECT COATS OF S. WILLIAMS SUPER PAINT FLAT TO ALL MANF. SPEC. ON MILL. THICKNESS
 - ALL TRIM WILL BE BRUSHED & WIZZY ROLLED 2 COATS OF S. WILLIAMS ~~OR~~ WOOD SLAPES SOLID STAIN TO ALL MANF. SPEC.

PATIO WILL BE WASHED & SEALED USING S. WILLIAMS CONCRETE SEALER (CLEAR)

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ *MATERIAL 2120.00* *LABOR 7240.00* *TOTAL 9630.00* Dollars

with payments to be made as follows: *MATERIAL & LABOR DEP. 3630.00* *FINAL ON COMP. 6000.00*

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted *[Signature]* R.W. Painters Inc.

Note — this proposal may be withdrawn by us if not accepted within 190 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

Brian Joseph Painting LLC

brianjosephpainting@outlook.com
www.brianjosephpainting.com



ESTIMATE

ADDRESS

Marty Vick
Ellis House and Equestrian
Estates
13986 McKanna Rd
Minooka, IL 60447

ESTIMATE # 1228

DATE 02/09/2016

ACTIVITY	QTY	RATE	AMOUNT
Exterior Painting:Power Wash Power wash all surfaces to be painted, including the dryvit, cedar, stone, etc..	1	1,160.00	1,160.00
Exterior Painting:Prep Remove any caulk that has failed. If the caulk has failed, we must pull the entire line of caulk to ensure a seal. If any gap is over a 1/2", use backer rod to fill in the gaps first, then caulk. Sand any loose paint or stain. Prime all bare wood.	1	4,200.00	4,200.00
Exterior Painting Apply 2 coats of dryvit paint to all dryvit. Apply 2 coats of Arborcoat solid stain to all cedar. Apply 2 coats of semi transparent stain to all ceiling wood. Apply 2 coats of sealer to all ceiling wood.	1	4,060.00	4,060.00
Exterior Painting Apply 2 coats of sealer to all stone	1	560.00	560.00
Misc Materials Include all rollers, tape, plastic, patch, backer rod, etc...	1	275.00	275.00
Materials Dryvit Paint- MooreGaurd by Benjamin Moore	31	59.75	1,852.25
Materials Arbor coat for Cedar	14	55.00	770.00
Materials Mooregaurd for doors	4	49.00	196.00
Materials Specialized caulk for the existing substrates on this building. This product adhesers to all of the substrates on this building such as stone, dryvit , wood.	1	326.50	326.50

ACTIVITY	QTY	RATE	AMOUNT
Materials Sealer for stone Drylok Water Based 5% Silicone Masonary Sealer by Benjamin Moore	14	31.75	444.50
Materials Spar-urethane by Old Master (to seal in ceiling wood)	7	75.92	531.44
Power Wash Power Wash wedding concrete pad	1	175.00	175.00
Sealer Apply one coat of Drylok concrete protector by Benjamin Moore	1	640.00	640.00
Materials Drylok Concrete protector by Benjamin Moore	21	37.74	792.54
TOTAL			\$15,983.23

Accepted By

Accepted Date



EXTERIOR PROPOSAL

Proposal ID: 72239-EXT

Salesperson Mike Felten
801 N Bridge St.
Yorkville IL 60560
 Phone 630.463.9128
 Cell Phone 630.881.8841
 Email mike.felten@protectpainters.com
 Tax ID # 27-1943025
 Registration/License # EPA Lead-Safe Cert NAT-290851-1
 Expiration Date 04/27/2015

Date 02/04/2016
 Company Vick, Marty
 Name Marty Vick
 Billing 13986 McKanna Rd
 Address Minooka, IL 60447
 Service 13986 McKanna Rd
 Address Minooka, IL 60447
 Email mvick@co.kendall.il.us



FULL WORKERS' COMPENSATION COVERAGE
\$2,000,000 LIABILITY INSURANCE COVERAGE

Work Phone _____ Home Phone 630-913-2039
 Cell Phone _____

SCOPE OF WORK

At the above service address, pre-treat with a detergent / mildewcide, power-wash entire exterior at low pressure, then prep, caulk, spot-prime as needed, and paint / stain surfaces as listed below. Price includes all labor and materials for 2 coats on everything except smooth-finished wood doors and frames. Coating for Dryvit is Sherwin Williams Loxon XP. Coating for rough-sawn trim is SW Woodscapes solid-color acrylic stain. Coating for smooth doors & frames is SW Duration.

INCLUDED AREAS

- Dryvit
- Soffits and fascia
- Wood window trim boards, corner boards

- Porch posts, soffits
- Wood doors and frames, including storms & overhead door
- Cupolas, gable vents, decorative stone veneer

EXCLUDED AREAS

- Porch ceilings (Options available)
- Concrete pad in back (See options)
- Soffit vents - mask off so as NOT to clog with stain
- Vinyl / aluminum windows and doors, frames
- Anything not listed above in "SCOPE OF WORK" or "INCLUDED AREAS"

Storms Alum # N/A
 Storms Wood # N/A
 Shutters # N/A
 Screens # N/A
 Downspouts Include Exclude Remove/Replace/Not To Be Painted
 Gutters Include Exclude Do Not Paint

SURFACE PREPARATION

WASHING Method of Washing: Power Manual Elements of Washing: Water Detergent/TSP Bleach/Mildewcide

CAULKING Locations where caulking was used in previous preparatory work, but is now missing. *Caulking of cracks, gaps and voids is generally performed on trim areas such as window frames and doorframes. Caulking is intended to prevent moisture from entering the substrate.*
 Existing Caulking that is loose will be removed, and new caulking inserted.
 Use of urethane caulk on front section new walkway where old caulk has failed

PUTTYING N/A *Loose or missing putty is replaced to ensure that windows remain weather-tight and protected from the elements.*

SCRAPING *Scraping of peeling paint and lifting edges will be done but the only way to warrant against future failure of existing coatings is to completely remove all old coatings down to the bare substrate. This is beyond the scope of this proposal but the service can be provided at additional cost.*

SANDING *Scuff sanding or feather sanding of glossy, smooth or highly visible areas will be done on a limited basis to provide better adhesion and appearance (except on lead-based paint projects). Sanding will not necessarily increase the life of the paint job, but will improve its appearance.*

PRIMING TO SEAL SURFACE FOR FINISH COAT ADHESION

Substrate	Type	Spot/Full	Brand Name
Bare and exposed wood not being stained	Acrylic	Spot Prime	Sherwin-Williams

SPECIFICATION OF FINISH COATS

# of Coats	Surface Area	Color	Type of Coating	Brand Name
2	Dryvit	TBD	Masonry coating	Sherwin-Williams
2	Rough-sawn trim, soffits, fascia	TBD	Acrylic Stain - Solid Color	Sherwin-Williams
1	Smooth doors and frames	TBD	Acrylic Paint - Flat	Sherwin-Williams
1	Stone veneer	Clear	Acrylic masonry sealer	Sherwin-Williams

PRESENT CONDITION Faded, evidence of water infiltration around horizontal trim, sills, mildew on Dryvit where it has come in contact with ground.

CLEAN UP NOTES Basic clean up of job site daily & in full upon job completion. Scrap / garbage will be bagged and/or condensed for home owner disposal.

TOTAL CONTRACT PRICE AND PAYMENT SCHEDULE

All Labor, Paint and Material	\$11,558.00
Sales Tax (if applicable)	\$0.00

Total Price \$11,558.00
Down payment \$2,889.00
Final Payment \$8,669.00

Full payment is due immediately upon completion of work.

ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES, ANY ADDITIONAL ESTIMATED WORK MUST BE MADE

I HAVE CAREFULLY READ THIS CONTRACT AND UNDERSTAND THE TERMS AND CONDITIONS STATED HEREIN. THEY HAVE BEEN EXPLAINED TO ME, AND ALL

Salesperson Mike Felten
801 N Bridge St.
Yorkville IL 60560
 Phone 630.463.9128
 Cell Phone 630.881.8841
 Email mike.felten@protectpainters.com
 Tax ID # 27-1943025
 Registration/License # EPA Lead-Safe Cert NAT-290851-1
 Expiration Date 04/27/2015

Date 02/04/2016
 Company Vick, Marty
 Name Marty Vick
 Billing 13986 McKanna Rd
 Address Minooka, IL 60447
 Service 13986 McKanna Rd
 Address Minooka, IL 60447
 Email mvick@co.kendall.il.us



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\$2,000,000 LIABILITY INSURANCE COVERAGE

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INCLUDED AREAS

- ✓ Dryvit
- ✓ Soffits and fascia
- ✓ Wood window trim boards, corner boards

- ✓ Porch posts, soffits
- ✓ Wood doors and frames, including storms & overhead door
- ✓ Cupolas, gable vents, decorative stone veneer

EXCLUDED AREAS

- ✗ Porch ceilings (Options available)
- ✗ Concrete pad in back (See options)
- ✗ Soffit vents - mask off so as NOT to clog with stain
- ✗ Vinyl / aluminum windows and doors, frames
- ✗ Anything not listed above in "SCOPE OF WORK" or "INCLUDED AREAS"

Storms Alum # N/A
 Storms Wood # N/A
 Shutters # N/A
 Screens # N/A
 Downspouts Include Exclude Remove/Replace/Not To Be Painted
 Gutters Include Exclude Do Not Paint

SURFACE PREPARATION

WASHING Method of Washing: Power Manual Elements of Washing: Water Detergent/TSP Bleach/Mildewcide

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Sales Tax (if applicable)	\$0.00



Total Price	\$11,558.00
Down payment	\$2,889.00
Final Payment	\$8,669.00

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I HAVE CAREFULLY READ THIS CONTRACT AND UNDERSTAND THE TERMS AND CONDITIONS STATED HEREIN. THEY HAVE BEEN EXPLAINED TO ME, AND ALL



2300 E. Church St, Ste 5, Sandwich, IL 60548>> Phone: 815-786-3100
 >> Fax: 866-634-3168>> IL Lic# 104.015799

Proposal

02/19/16
 (PAGE 1 of 2)

Kendall County Forest Preserve - Ellis House & Equestrian Center
 Attn: Marty Vick
 13986 Mckanna Road
 Minooka, IL
 630-913-2039
 mvick@co.kendall.il.us

The following work is proposed for the above address:

Window Replacement:

- Remove (5) window sections & haul away
- Remove interior and exterior trim
- Install (5) new window sections – see options below
- Build interior jamb extensions
- Install new insulation around windows
- Install new pine interior trim around windows, prime white
- Install moisture barrier tape around windows on exterior
- Install new cedar exterior trim, prime white

Option 1: Anderson Windows – Casements

- Prime interior of windows white
- (1) Casement/Picture/Casement; Composite Unit 72 5/8" x 56", White/Clear Pine; Low-E4 Glass, Insect Screen (white)
- (2) Twin Casement; Composite Unit 49 7/8" x 50", White/Clear Pine; Low-E4 Glass, Insect Screen (white)
- (2) Picture/Picture/Picture; Composite Unit 76 1/8" x 12", White/Clear Pine; Low-E4 Glass
- (2) Casement/Picture/Casement; Composite Unit 76" x 64", White/Clear Pine; Low-E4 Glass, Insect Screen (white)
- (6) Picture; Unit 16" x 64", White/Clear Pine; Low-E4 Glass
- (2) Picture; Unit 16" x 12", White/Clear Pine; Low-E4 Glass

Total Cost of Option 1: \$20,513.70

Option 2: Anderson Windows – Picture

- Prime interior of windows white
- (1) Picture; Unit 74" x 56", White/Clear Pine; Low-E4 Glass
- (2) Twin Casement; Composite Unit 49 7/8" x 50", White/Clear Pine; Low-E4 Glass, Insect Screen (white)
- (2) Picture; Unit 76" x 12", White/Clear Pine; Low-E4 Glass
- (2) Picture; Unit 76" x 64", White/Clear Pine; Low-E4 Glass
- (6) Picture; Unit 16" x 64", White/Clear Pine; Low-E4 Glass
- (2) Picture; Unit 16" x 12", White/Clear Pine; Low-E4 Glass

Total Cost of Option 2: \$16,700.51

Option 3: Alliance – Windgate Casements

- (1) Casement/Picture/Casement; Composite Unit 74" x 56", White/Tan; Low-E DS Glass, Casement Screen
- (2) Twin Casement; Composite Unit 49 1/2" x 49 1/2", White/Tan; Low-E DS Glass, Casement Screen
- (2) Picture/Picture/Picture; Composite Unit 76" x 12", White/Tan; Low-E DS Glass
- (2) Casement/Picture/Casement; Composite Unit 76" x 64", White/Tan; Low-E DS Glass, Casement Screen
- (6) Picture; Unit 16" x 64", White/ Tan; Low-E DS Glass
- (2) Picture; Unit 16" x 12", White/ Tan; Low-E DS Glass

Total Cost of Option 3: \$15,827.89

Option 4: Alliance - Picture

- (1) Hawthorne Picture; Unit 74" x 56", White/Tan; Low-E
- (2) Windgate Twin Casement; Composite Unit 49 7/8" x 50", White/ Tan; Low-E DS Glass, Casement Screen
- (2) Windgate Picture; Unit 76" x 12", White/Tan; Low-E DS Glass
- (2) Windgate Picture; Unit 75 1/2" x 61 1/2", White/Tan; Low-E Tempered DS Glass
- (6) Windgate Picture; Unit 16" x 64", White/Tan; Low-E DS Glass
- (2) Windgate Picture; Unit 16" x 12", White/Tan; Low-E DS Glass

Total Cost of Option 4: \$13,334.06

*Payment Terms: Paid in full upon completion.

We accept credit cards. A 3% fee will be added to all charges over \$1000.00 per job.

Submitted by: Ronnie Smoot via electronic submisison Date: 02/24/16

Accepted by: _____ Date: _____

Payment terms are listed above. **Accounts over 30 days past due will incur a late fee of 5% per month.** All material is guaranteed to be as specified. Proposal valid for 30 days. Full warranty is 5 years unless otherwise specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon accidents or delays beyond our control. Our workers are fully covered by Workman's Compensation insurance.

I have read and understand the attached Project Preparation Sheet _____
Initials

PROJECT PREPARATION AND EXPECTATIONS

*The following is a list to help you prepare for the construction project and is considered an addendum to the contract

1. **Please cover items in the attic to protect them during re-roofing projects.**
2. **Remove all screens from windows and doors. We are not responsible for any tears.**
3. **Remove all loose items from shelving and walls such as: pictures, mirrors, plates, etc. Hammering may create vibration that could shake these items off shelves and walls.**
4. **Although caution will be taken, some leaves or blooms and plants may be affected by the construction.**
5. **There are instances where minor damage to gutters is unavoidable, especially on very steep roofs or where there may be some rotten or rusted areas.**
6. **We do not cover nail pops on drywall and/or preexisting damage that was not covered by your claim and / or written agreement.**
7. **The salesman will do an inside inspection for preexisting damage.**
8. **Every effort will be taken to pick up all nails with a magnet; however, please watch for nails that may be embedded in the grass or shrubbery. Use bag on lawn mower, if possible, at least once after job is completed.**
9. **It will be the homeowner's responsibility to have any TV satellite dish readjusted if the dish must be temporarily moved and reset during the construction process.**
10. **In the event bad decking on the roof needs replacement, we make every effort to make verbal contact with the homeowner. It is the homeowner's responsibility to pay for replaced decking (up to 3 sheets included, additional sheets @ \$40/sheet for ½" plywood, includes the cost of labor, material and dump fees)**
11. **You will be notified by phone prior to material deliveries and installation.**
12. **The 1st payment will be collected upon material delivery (usually the same day labor starts).**
13. **Should you have any questions, feel free to call your field supervisor.**

Homeowner Signature

Date

Phone #



January 27, 2016

Matthew Clark
P.O. Box 182
Galien, MI 49113

RE: Insured: Kendall County & Kendall County Forest Preserve District
Our claim #: 151021W039
Date of Loss: 10.18.2015

Dear Mr. Clark:

IPMG Claims Management Services is the claims administrator for the Illinois Counties Risk Management Trust of which Kendall County & Kendall County Forest Preserve District is a member.

At this time we have completed our investigation in to the details surrounding this claim. According the information we received, you allegedly fell while leaning on a cabin support beam.

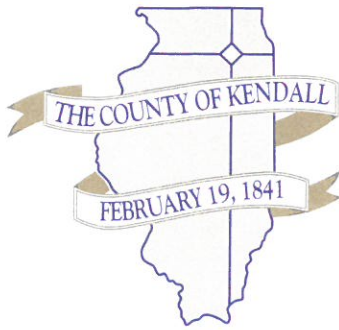
Our investigation demonstrates there was no negligence on Kendall County and KCFPD. The County was not placed on notice of any hazard or problems with the cabin support beam. A reasonable and prudent person has a duty to protect them self from any harm or dangers. According to the Illinois Tort Immunity Act 745 10/3-102 [Duty to maintain property] "a local public entity has the duty to exercise ordinary care to maintain its property in a reasonably safe condition.....and shall not be liable for injury unless it is proven that it has actual or constructive notice of the existence of such a condition prior to an injury...."

Our client was not put on notice of any hazard with the cabin beam, nor was there a defect found. Since our investigation has demonstrated there is no negligence on our client we are not responsible for paying for your damages and we are denying liability.

Sincerely,

Stephanie Gibbons
Claims Examiner
IPMG
Phone: 630.485.5878

cc: Kendall County



KENDALL COUNTY HIGHWAY DEPARTMENT

FRANCIS C. KLAAS COUNTY ENGINEER
6780 ROUTE 47 YORKVILLE, IL 60560 TEL 630/553-7616 FAX 630/553-9583

February 18, 2016

President Jeff Wehrli
Kendall County Forest Preserve District
110 W. Madison Street
Yorkville, IL 60560

***RE: Kendall County Transportation Alternatives Program (KC-TAP)
U.S. Route 34 Shared Use Trail***

Dear President Wehrli:

I am pleased to inform you that on February 16, 2016, Kendall County Board awarded the Kendall County Forest Preserve District \$3,000 in KC-TAP funds for their proportionate share of costs related to the installation of a shared-use-trail along U.S. Route 34 between Illinois Route 47 and Orchard Road.

The office of the Kendall County State's Attorney will be preparing an intergovernmental agreement between Kendall County and Kendall County Forest Preserve District to codify the award of funds and other specifics of the project.

Congratulations on the award of KC-TAP funds for this important project. If you have any questions whatsoever, do not hesitate to contact me.

Sincerely,

Francis C. Klaas, P.E.
Kendall County Engineer

cc: David Guritz



Illinois Department of Transportation

Division of Highways / District 3
700 East Norris Drive / Ottawa, Illinois / 61350-0697
Telephone 815/434-6131

February 8, 2016

Mr. Jeff Wehril
Kendall County Forest Preserve President
110 West Madison St,
Yorkville, IL 60560

Subject: Participation Breakdown

Route: FAP 591 (US 34)
Section: (13C & 13)R&T
Kendall County
Contract no. 66884

Dear Mr. Wehril:

For your information, I am attaching the cost breakdown for Kendall County Forest Preserve District's participation.

A comparison between the estimated cost and the awarded amount is provided.

Be reminded, the final cost will be determined in accordance with the agreement the Kendall County Forest Preserve has with the Department.

Sincerely,

Paul A. Loete, PE

Joseph C. Wick Jr.

By: Joseph C. Wick, Jr. P.E.
Project Implementation Engineer

cc: Don Ernat
Dave Broviak (Acting)
Jim Snyder

PARTICIPATION BREAKDOWN

	<u>ESTIMATE</u>	<u>COST PER CONTRACT UNIT PRICE</u>
SUBTOTAL	\$5,000.00	\$11,893.92
Engineering 15%	\$750.00	\$1,784.09
Total	\$5,750.00	\$13,678.01

LETTING DATE: 11/06/2015 LETTING TYPE: 1-SCHEDULED
 LETTING ITEM NBR: 018 CONTRACT NBR: 66884 DISTRICT: 03 RESP BUREAU: DESIGN
 CONTRACT SECTION: (13C & 13)R & T
 ESTIMATED NBR OF WORKING DAYS: 250
 AWARD DATE 12/04/2015

WORK DESCRIPTION: This project consists of reconstructing 3.65 miles of US 34 to 5-lanes with new storm sewer, curb & gutter, infiltration trenches and basins, traffic signals, shared use path and landscaping from just east of IL 47 in Yorkville to Orchard Road in Oswego.

CONTRACTOR 1320 - D. Construction, Inc.
 1488 S. Broadway
 Coal City IL 60416-

PROJECT IND: PROJECT NBR: ACNCII-0591/028/ STATE JOB NBR: C-93-011-10
 PROJECT SECTION: (13C & 13)R & T ROUTE: FAP 591

PPS NUMBER(S): 3-32250-0100
 CONTRACTOR PAYMENT NON-OBLIGATED FUNDS:
 GRP PROG
 IND CODE SPLIT PRIORITY FY APPROPRIATION CODE OBJ IDOT BOB EXP
 A 02A 00 01 16 902-49442-7700-0000 7721 RELEASE RELEASE

COUNTY 093 - KENDALL
 FUND AREA SEQ CONST SFTY AWARD AMT GROUP ***** P A Y M E N T P A R T I C I P A T I O N *****
 IND PARTICIPANT AMOUNT % MAXIMUM AMOUNT

LY50	L	01	0003	30,878,612.32	A	FEDERAL(IL) STATE OF IL	24,702,889.86 6,175,722.46	80.0000 20.0000
LY50	L	01	0021	92,955.00	A	FEDERAL(IL) STATE OF IL	74,364.00 18,591.00	80.0000 20.0000
LY50	L	01	0028	216,166.32	A	FEDERAL(IL) YORKVILLE	172,933.06 43,233.26	80.0000 20.0000
LY50	L	01	0042	39,500.00	A	FEDERAL(IL) STATE OF IL	31,600.00 7,900.00	80.0000 20.0000

FUND/AREA/SEQ TOTALS 31,227,233.64

LY50	L	02	0021	383,144.43	A	FEDERAL(IL) STATE OF IL YORKVILLE	306,515.55 38,314.44 38,314.44	80.0000 10.0000 10.0000
LY50	L	02	0028	39,711.33	A	FEDERAL(IL) OSWEGO	31,769.06 7,942.27	80.0000 20.0000

FUND/AREA/SEQ TOTALS 422,855.76

LY50	L	03	0021	1,071,143.01	A	FEDERAL(IL) STATE OF IL YORKVILLE	856,914.41 143,533.16 70,695.44	80.0000 13.4000 6.6000
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LY50	L	03	0028	59,469.61	A	FEDERAL(IL) KENDALL CO FPD	47,575.69 11,893.92	80.0000 20.0000
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LETTING DATE: 11/06/2015 LETTING TYPE: 1-SCHEDULED
 LETTING ITEM NBR: 018 CONTRACT NBR: 66884 DISTRICT: 03 RESP BUREAU: DESIGN
 CONTRACT SECTION: (13C & 13)R & T

PROJECT IND: PROJECT NBR: ACNCII-0591/028/ STATE JOB NBR: C-93-011-10

COUNTY 093 - KENDALL
 FUND AREA SEQ CONST SFTY AWARD AMT GROUP ***** P A Y M E N T P A R T I C I P A T I O N *****
 IND

FUND/AREA/SEQ TOTALS	1,130,612.62	AWARD AMT	GROUP IND	PARTICIPANT	AMOUNT	%	MAXIMUM AMOUNT
FEDERAL(IL)					904,490.10		
STATE OF IL					143,533.16		
YORKVILLE					70,695.44		
KENDALL CO FPD					11,893.92		

07PO L 01 0021	29,879.30		A	YORKVILLE	29,879.30	100.0000	
07PO L 01 0043	70,172.00		A	YORKVILLE	70,172.00	100.0000	

FUND/AREA/SEQ TOTALS	100,051.30			YORKVILLE	100,051.30		
07PO L 02 0021	50,930.13		A	YORKVILLE	50,930.13	100.0000	

FUND/AREA/SEQ TOTALS	50,930.13			YORKVILLE	50,930.13		
07PO L 03 0021	5,953.00		A	OSWEGO	5,953.00	100.0000	

FUND/AREA/SEQ TOTALS	5,953.00			OSWEGO	5,953.00		
07PO L 04 0021	6,391.82		A	OSWEGO	6,391.82	100.0000	

FUND/AREA/SEQ TOTALS	6,391.82			OSWEGO	6,391.82		
07PO L 05 0021	267,871.23		A	OSWEGO	267,871.23	100.0000	

COUNTY TOTALS 33,211,899.50

PROJECT TOTALS 33,211,899.50

CONTRACT TOTALS 33,211,899.50

FEDERAL(IL)	26,224,561.63			FEDERAL(IL)	26,224,561.63		
STATE OF IL	6,384,061.06			STATE OF IL	6,384,061.06		
YORKVILLE	303,224.57			YORKVILLE	303,224.57		
OSWEGO	288,158.32			OSWEGO	288,158.32		
KENDALL CO FPD	11,893.92			KENDALL CO FPD	11,893.92		

ELMSO10:DTGB2394:ELMRO54D
 12/07/15 22:39:11
 LETTING TYPE: SCHEDULED
 RESPONSIBLE BUREAU: DESIGN
 PROJECT NUMBER: ACNCII-0591/028/
 ROUTE: FAP 591
 PPS NUMBER(S): 3-32250-0100

PAGE 21
 LETTING DATE: 11/06/2015
 CONTRACT/JOB: 66884/
 LETTING ITEM: 018
 STATE JOB NBR: C-93-011-10

ILLINOIS DEPARTMENT OF TRANSPORTATION
 DETAIL ESTIMATE
 SECTION: (13C & 13)R & T

COUNTY: 093 - KENDALL

FUND: LY50 AREA: L SEQ: 03 CONST: 0028 SAFETY:

20% Kendall Co. FPD

PAY ITEM NBR	PAY ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PAY ITEM AWARD PRICE
35100500	AGG BASE CSE A 6	3,497.000	SQ YD	7.5000	26,227.50
40600275	BIT MATLS PR CT	7,869.000	POUND	.0100	78.69
40800050	INCIDENTAL HMA SURF	392.000	TON	75.0000	29,400.00
42001300	PROTECTIVE COAT	42.000	SQ YD	.0100	.42
42400100	PC CONC SIDEWALK 4	380.000	SQ FT	5.5000	2,090.00
42400800	DETECTABLE WARNINGS	59.000	SQ FT	25.0000	1,475.00
78000650	THPL PVT MK LINE 24	10.000	FOOT	19.8000	198.00
				FUND/AREA/SEQ/CONST/SFTY TOTAL	59,469.61

Elective 10' wide HMA Shoulders Use Rate 59,469.61 x .20 = \$11,893.92

Kendall County Forest Preserve District

BQ Refunding of 2007 Bonds

Level Savings Scenario

Levy Year	Bond Year	Total Current Debt Service (1)		Est. Tax on Average Home (3)	Estimated 2016 Bonds (2)			Less: Refunded 2007 Bonds Debt Service	Total		Debt Service Savings		Estimated Tax Rate & Savings	
		Debt Service	Debt Service		Principal	Interest	Total		Debt Service	Debt Service Savings	Est. New Tax on Average Home (3)	Est. Tax Rate Savings (Per \$100)	Estimated Tax Savings on Average Home (3)	
2015														
2016	2017	\$3,779,620	\$93	\$180,000	\$183,239	\$363,239	(\$474,600)	\$3,668,259	\$111,361	\$90	\$0.0044	\$2.73		
2017	2018	4,102,440	101	95,000	268,463	363,463	(474,600)	3,991,303	111,138	98	\$0.0044	2.73		
2018	2019	4,401,760	108	100,000	267,275	367,275	(474,600)	4,294,435	107,325	105	\$0.0042	2.63		
2019	2020	4,525,995	111	100,000	265,575	365,575	(474,600)	4,416,970	109,025	108	\$0.0043	2.67		
2020	2021	4,637,460	114	100,000	263,775	363,775	(474,600)	4,526,635	110,825	111	\$0.0044	2.72		
2021	2022	4,981,425	122	105,000	261,775	366,775	(474,600)	4,873,600	107,825	120	\$0.0043	2.65		
2022	2023	5,310,505	130	105,000	259,518	364,518	(474,600)	5,200,423	110,083	128	\$0.0044	2.70		
2023	2024	6,099,245	150	780,000	257,103	1,037,103	(1,144,600)	5,991,748	107,498	147	\$0.0043	2.64		
2024	2025	5,935,485	146	5,195,000	236,823	5,431,823	(5,539,425)	5,827,883	107,603	143	\$0.0043	2.64		
2025	2026	6,166,475	151	3,240,000	93,960	3,333,960	(3,441,675)	6,058,760	107,715	149	\$0.0043	2.64		
2026	2027	6,624,800	163			0		6,624,800	0	163	\$0.0000	0.00		
	Total	\$56,565,210		\$10,000,000		\$12,357,504	(\$13,447,900)	\$55,474,814	\$1,090,396			\$26.75		

Notes: (1) The outstanding 2007 Bonds and 2015 Bonds.
(2) Assumes current market tax-exempt bank qualified transaction issued by the District. Subject to change.
(3) Average home value assumed to be \$204,100, based on the 2010-14 US Census-American Community Survey for the County. Annual tax based on the District's 2014 EAV with no annual growth assumed.

Kendall County Forest Preserve District

BQ Refunding of 2007 Bonds

Pro-Rata Savings Scenario

Levy Year	Bond Year	Total Current Debt Service (1)	Est. Tax on Average Home (3)	Estimated 2016 Bonds (2)			Less: Refunded 2007 Bonds Debt Service	Total New Debt Service	Debt Service Savings	Est. New Tax on Average Home (3)	Estimated Tax Rate & Savings	
				Principal	Interest	Total					Est. Tax Rate Savings (Per \$100)	Estimated Tax Savings on Average Home (3)
2015	2017	\$3,779,620	\$93	\$240,000	\$180,789	\$420,789	(\$474,600)	\$3,725,809	\$53,811	\$91	\$0.0021	\$1.32
2016	2018	4,102,440	101	155,000	264,218	419,218	(474,600)	4,047,058	55,383	99	\$0.0022	1.36
2017	2019	4,401,760	108	160,000	262,280	422,280	(474,600)	4,349,440	52,320	107	\$0.0021	1.28
2018	2020	4,525,995	111	160,000	259,560	419,560	(474,600)	4,470,955	55,040	110	\$0.0022	1.35
2019	2021	4,637,460	114	165,000	256,680	421,680	(474,600)	4,584,540	52,920	112	\$0.0021	1.30
2020	2022	4,981,425	122	165,000	253,380	418,380	(474,600)	4,925,205	56,220	121	\$0.0022	1.38
2021	2023	5,310,505	130	170,000	249,833	419,833	(474,600)	5,255,738	54,768	129	\$0.0022	1.34
2022	2024	6,099,245	150	400,000	245,923	645,923	(1,144,600)	5,600,568	498,678	137	\$0.0197	12.23
2023	2025	5,935,485	146	5,095,000	235,523	5,330,523	(5,539,425)	5,726,583	208,903	140	\$0.0083	5.13
2024	2026	6,166,475	151	3,290,000	95,410	3,385,410	(3,441,675)	6,110,210	56,265	150	\$0.0022	1.38
2025	2027	6,624,800	163		0	0		6,624,800	0	163	\$0.0000	0.00
Total		\$56,565,210	*	\$10,000,000	\$12,303,594	\$12,303,594	(\$13,447,900)	\$55,420,904	\$1,144,306			\$28.07

Notes: (1) The outstanding 2007 Bonds and 2015 Bonds.
(2) Assumes current market tax-exempt bank qualified transaction issued by the District. Subject to change.
(3) Average home value assumed to be \$204,100, based on the 2010-14 US Census American Community Survey for the County. Annual tax based on the District's 2014 EAV with no annual growth assumed.