



HOFFMAN ESTATES PARK DISTRICT  
 REMIT INVOICE TO:  
 1685 WEST HIGGINS ROAD  
 HOFFMAN ESTATES, IL 60169  
 ACCOUNTSPAYABLE@HEPARKS.ORG  
 (847) 885-7500

# PURCHASE ORDER


P.O. NO.	REQ. NO.	ORDER DATE	VEND NO.
20164711	91604762	12/01/2016	AHO125
ORDERED BY	DEPARTMENT	CONTRACT	
gbuczowski	BUS		


**VENDOR ADDRESS:**  
 A HORN INC  
 125 HARRISON STREET  
  
 BARRINGTON, IL 60010

**SHIP TO:**  
 TRIPHAHN CENTER  
 1685 WEST HIGGINS ROAD  
  
 HOFFMAN ESTATES, IL 60169

**PO DESCRIPTION:** MASONARY WORK AS PER PROPOSAL 10/7/2016 TRIPHAHN CENTR

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	MASONARY WORK AS PER PROPOSAL 10/7/2016 02-96-2400-5010 TC RENOVATION PROJECT 9,942.00	9,942.00	9,942.00
TAX EXEMPT ID: 362546738			<b>NET TOTAL:</b>	9,942.00

  
 Craig Talsma, Deputy Director

  
 Dean Bostrom, Executive Director

12/01/2016  
 DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED.

1. Mail invoices to: Attention Accounts Payable - 1685 W. Higgins Rd. Hoffman Estates, IL 60169.
2. All packages, cartons, or other containers must be plainly marked with the purchase order numbers.
3. Whenever a delivery is rejected, the vendor shall be notified and be given the reason for the rejection. All rejected deliviers shall be held at the vendor's risk and he shall bear the expense of removal.
4. The Hoffman Estates Park District is specifically exempt from payment of Federal Excise Tax, and State Sales and Use Tax. Where exemption certificates are necessary to relieve vendor or manufacturer of tax liability, the exemption certificate shall be furnished to Hoffman Estates Park District with invoice.

SPECIAL NOTES: WORK ON THIS PROJECT TO BEGIN THE FORTH WEEK OF JANUARY 2017.

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("The Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labors wesite at: <http://www.state.il.us/agency/idol/rates/rates.HTM>. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.

## Self Explanatory Breakdown

A. Horn Inc.  
 125 Harrison Street  
 Barrington, IL 60010

AHG  
125

Date: 10/7/16  
 Job: Hoffman Estates Park Dist.  
 Company: Direct  
 Project No. 2015-056 We expect three days complete.

Labor	Hours/Qty	Rate/Unit Cost	Labor Cost	Material Cost
Foreman	24	\$98.28	\$2,358.72	
Mason	24	\$90.54	\$2,172.96	
Laborer	24	\$83.31	\$1,999.44	
Apprentice	0	\$55.00	\$0.00	
Truck and Driver	6	\$151.05	\$906.30	
Superintendent	4	\$134.95	\$539.80	
<b>Material</b>				
Face brick	0	\$100.00		\$0.00
Block	72	\$1.50		\$108.00
Mortar (CMU)	6	\$6.95		\$41.70
Wire	50	\$0.40		\$20.00
Grout	6	\$6.95		\$41.70
Plastic/tarp in	0	\$200.00		\$0.00
Drip Edge/weepers	0	\$0.00		\$0.00
Safety	3	\$10.00		\$30.00
Masonry saw/blade	3	\$25.00		\$75.00
Chipping Hammers	3	\$25.00		\$75.00
Wash	0	\$25.00		\$0.00
<b>SUBTOTALS</b>			<b>\$7,977.22</b>	<b>\$391.40</b>

Labor Cost		\$7,977.22
Material Cost		\$391.40
Sales tax	0.0%	\$0.00
Overhead	10.0%	\$836.86
Profit	8.0%	\$736.44
<b>TOTAL COST</b>		<b>\$9,942</b>