

May 6, 2010
Village of Bedford Park
Rick Young
6701 South Archer Avenue
Bedford Park IL 60501

Mr. Young,

A&E Electrical has finished the fire alarm and lighting upgrade at the Bedford Park Library. As you know our scope of work consisted of installing a new fire and burglar alarm system. The fire alarm system wiring has also been updated and installed in a conduit system. We corrected the neutral problem in the EM and lighting on the lower level. We removed all abandoned and unused low voltage cables in the lower level. All low voltage cables are now supported to the structure of the building. The burglar alarm has been updated as well. The burglar and fire alarm systems are wired to the Village Hall and will be monitored by the Village. The outside parking lot and court yard lights have been repaired. We have also installed night lights in the building to provide a means of egress in case of an emergency. All lighting in the building has been upgraded to electronic ballasts. This upgrade will save the library money on their Comed bill. About .3 amps have been saved on each fixture which will reduce the Library's power nearly 150 amps.

A&E Electrical was called to the Library on an Emergency service call on January 16th due to a power outage. During the work that we performed during the upgrade project power was lost twice plus there were two brown outs. The transformer and switchgear are original equipment. The transformer is showing signs of stress from the continued power outages. One sign is the scorch marks on the wall behind the transformer. The switchgear is made out of aluminum and there is evidence of water damage on the buss. This equipment will not continue to handle the power outages. The power outages can also damage the new lighting equipment. A&E has not performed any work on the existing equipment and can not assume any responsibility to any equipment due to a power failure or brown out.

Thank you for your time. If you have any questions in regards to this matter, please feel free to contact our office.

Mike Romano

A handwritten signature in black ink, appearing to read 'Mike Romano', is written over a horizontal line.

Operations Manager
cc bedford park library

7459 W. Franklin Street • Forest Park, IL 60130
708-488-8322 Phone • 708-488-8670 Fax
www.aeelectricalcontractors.com



Group Ex. 'G-1'



A & E Electrical Contractors, Inc.

Date	Invoice #
1/22/2010	1309

Bill To
Village of Bedford Park 6701 South Archer Avenue Bedford Park IL 60501

Job Location
Bedford Park Library 7816 West 65th Place Bedford Park IL 60501

P.O. No.	Terms	Due Date	Job Number
	Due on receipt	1/22/2010	10-7816-1

Description	Amount
Labor for emergency service call as spelled out on EWOT #1251.	14,720.00
Total	
	\$14,720.00

7459 W. Franklin St.
Forest Park, IL 60130

708-488-8322
fax: 708-488-8670

marykayromano@aelectricalcontractors.com

**WAIVER OF LIEN-FINAL
MATERIALS OR LABOR
State of Illinois, COOK County**

TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned **A & E Electrical Contractors, Inc.**.....

.....has been employed by

..... **BEDFORD PARK LIBRARY, BEDFORD PARK IL**to
furnish

..... *Electrical Labor and Materials*

for the building known as.....

**BEDFORD PARK LIBRARY, 7816 WEST 65TH PLACE BEDFORD PARK
IL**.....

of which **VILLAGE OF BEDFORD PARK** is the owner.

THE undersigned, for and in consideration of

..... **\$ 14,720.00****DOLLARS**, and other good and
valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all lien, or claim of, or right to lien under the Statutes of the State of
Illinois relating to Mechanics' Liens, with respect to and on said above described
premises, and improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become
due from the owner, on account of labor services, material fixtures, apparatus or
machinery, furnished to this date by the undersigned for the above-described premises.

Date: **January 22, 2010**

Company Name **A& E Electrical Contractors, Inc.
7459 W. Franklin St.
Forest Park, IL 60130**

Signature and Title

Mary Kay Romano, President



226 William Street
Bensenville, Illinois 60106

Phone: 630.766.7230
Fax: 630.766.7868
Web: www.colleyelevator.com
Email: U@colleyelevator.com

February 2, 2010

Bedford Park Library
Attn: Cindy Salecki
7816 65th st.
Bedford Park, IL 60501

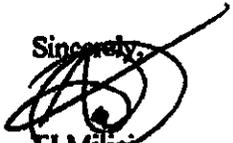
Re: Motor replacement

Dear Cindy,

Per our recent visit regarding the situation at 7816 65th – Bedford Park, IL I am providing a quotation for the replacement of the dumbwaiter unit's motor. We estimate that it will take 8 hours to replace the current motor providing any unforeseen delays. On the chance there is a delay, we will contact the proper parties immediately.

If you should have any questions or require more information please feel free to call me at extension 101.

Sincerely,



K. Miller
Sales Consultant

A STANDARD OF EXCELLENCE SINCE 1908

'Group Ex. G-4'



228 William Street
Bensenville, Illinois 60108

Phone: 830.786.7230

Fax: 830.786.7888

Web: www.colleyelevator.com

Email: TJ@colleyelevator.com

February 2, 2010

Bedford Park Library
Attn: Cindy Salecki
7816 65th st.
Bedford Park, IL 60501

Re: Dumbwaiter motor replacement

We propose to furnish labor and materials necessary to do the following:

1. Replacement of existing burned/out motor
2. Installation of one (1) 2 HP 208/220/440 volt submersible motor
3. Check operation and return dumbwaiter to service

PRICE - All of the above for the sum of \$3,800.00
This quote is valid for 90 days

[Three thousand eight
hundred dollars xx/100]

Terms of Payment: balance upon receipt of invoice

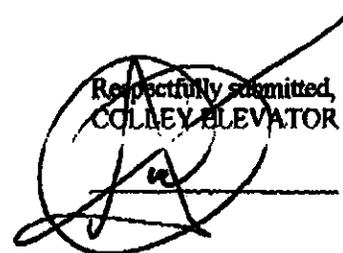
The Terms and Conditions are printed on the back hereof form a part of this agreement.

ACCEPTANCE

The foregoing proposal is hereby accepted at the
price and upon the terms and conditions named therein.

Dated _____

Title _____

Respectfully submitted,
COLLEY ELEVATOR


A STANDARD OF EXCELLENCE SINCE 1908

Terms and conditions

All work will be done in strict accordance with any State and local codes

All work will be done by properly affiliated and fully insured mechanics

Guarantee – materials and workman ship furnished under this agreement shall be first class and free of electrical or mechanical defects and guaranteed against failure for N/A dating from time of installation, ordinary wear and tear being excepted.

It is understood in consideration of our performance of the service enumerated herein, at the price stated, that nothing in this agreement shall be construed to mean that Colley Elevator Company assumes any liability on account of accident or injury to any person or persons, except where accidents or injuries occur, solely and independently of all other causes, as a direct and proximate result of negligent acts or omissions of Colley Elevator, its agents or employees. It is further understood and agreed that, except as aforesaid, in case of accident or injury to person or property, while riding in or being carried in or about said elevators, irrespective of where such accidents result from the use of, operation, maintenance or condition of the elevators, hatchways, or appurtenances, you shall appear, defend and indemnify holding Colley Elevator Company, its agents or employees, harmless from any and all claims, demands, suits or actions for property damage or bodily injuries which may be asserted or brought against Colley Elevator Company. No work, service or liability on the part of Colley Elevator Company other than that specifically mentioned herein is included or intended. This contract shall constitute the entire agreement for the service or installation described, and all proper representations where written or verbal, not incorporated herein, are superseded.

Colley Elevator Company shall not be liable for loss or damage resulting from strikes lockouts, fires, storms or other similar or dissimilar causes beyond its control and this agreement is subject to any delays caused directly or indirectly by such causes.

The Colley Elevator Company shall not be liable for the condition of any parts not furnished under this agreement.

Should damage occur to our material or work on the premises by fire, theft, or otherwise, if not our fault, the purchaser is to compensate us therefore.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days per union declaration. If overtime work is mutually agreed upon and performed, the additional price, at our usual rates for such work, shall be added to the contract price herein named. It is also agreed that we are to have uninterrupted use of the elevator while this work is going on.

Superseded material is to be removed from the building by us and is to become our property, due allowance therefore having been made in the price quoted.

This proposal is submitted for prompt acceptance [i.e. within 90 days] and prices are subject to change without notice.

If any payment is delayed, 18 percent shall be allowed on the same from date due. We reserve the right to discontinue our work until such payment shall have been made as agreed.

The machinery, implements and apparatus furnished hereunder remain personal property and we retain the title until final payment is made, with right to re-take possession of the same at the cost of the purchase if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.



226 William Street
Bensenville, IL 60106

INVOICE

630-766-7230

Fax #

Fax# 630-766-7568

Date	5/19/2009	Invoice #	90195
P.O. No.		Service Date	
Terms	Due on receipt	5/14/2009	

Bill To

Bedford Park Library
7816 W. 65th Place
Bedford Park, IL 60501

Service Bldg:	Account #	SI7816
Bedford Park Library 7816 W. 65th Place Bedford Park, IL 60501		

Item	Qty	Description	Rate	Amount
20-Labor	2	Power single phase of the 3 phase system com ed construction in area	160.00	320.00
40904				
				\$320.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

E-mail	aida@colleyelevator.com
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REMITTANCE

Account #	SI7816
Invoice #	90195

This invoice is subject to
\$ 35.00 surcharge for returned checks and 1.5% interest per month for delinquent account.

COLLEY ELEVATOR
COMPANY
226 William Street
Bensenville, IL 60106

Payments/Credits \$0.00
Balance Due \$320.00

AMT ENCLOSED

CREDIT CARD _____
EXPIRATION _____ CODE _____
SIGNATURE _____

Visa/Master Card

COLLEY ELEVATOR COMPANY

226 WILLIAM STREET
BENSENVILLE, IL 60106 / 630-766-7230

Date: 1-18-10 Day: _____

Acct. Name: _____

Address: 7816 65TH RD

Passenger Freight
Dumbwaiter East West North South
Front Rear

Mech: [Signature] Hrs. 2
OT. Hrs. _____
Hrs. _____
OT. Hrs. _____

Service Performed: young fail
rust elevator ran &
checked found OK
dumbwaiter motor gone
needs replacing

MATERIALS FURNISHED

Amount	Part No.	Description

Customer Signature: [Signature]

Title: Bill Alder

Account No. _____
TJ101-R1 "Group Ex. G-8"

MURPHY & MILLER, INC.

39661 Treasury Center Chicago, IL 60694-9600 312-427-8900 Fax 312-427-0324

Federal ID# 36-151414-2

INVOICE NO. 55091

PAGE 1

B
I BEDFORD PK PUBLIC LIBRARY S BEDFORD PARK PUBLIC LIBRA(TE)
L ATTN: MS. ANNE MURPHY I 7816 W. 65TH PLACE
L 7816 W. 65TH PL T BEDFORD PARK IL 60501
BEDFORD PARK IL 60501 E
T
O

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
02/26/10	155091	BED001	Net 10 Days	

TICKET #	QTY	UNIT MEAS	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
W/O # - B00118001					
EMERGENCY LABOR AND MATERIALS TO REPAIR HEATING SYSTEM DUE TO POWER OUTAGE.					
DATES OF SERVICE: 1/16, 1/18/2010					
WORK TICKET NUMBER: M222238					
1	8.00	HR	TOTAL LABOR		1,124.00
	1.00	EA	TOTAL MATERIAL	91.85	91.85

TELL US HOW WE ARE DOING. OUR WEBSITE IS SET UP FOR CUSTOMER FEEDBACK AS WELL AS PLACING REQUESTS FOR OUR SERVICES. YOU CAN FIND US AT.....
WWW.MURPHYMILLER.COM

GROSS	TAX	NET AMOUNT
1,215.85	.00	1,215.85

MURPHY & MILLER, INC.

HVACR MECHANICAL AND TECHNICAL SERVICES
CHICAGO 312-427-8900 . ELK GROVE 847-427 8900

WORK TICKET
M222238

WORK ORDER NO. 0118001	CALL TYPE
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CUST. NAME	EQUIPMENT	MAM EQ. NO.
SITE NAME BEDFORD PK. LIBRARY	MODEL	
SITE ADDRESS 7816 W. 65th PL.	SERIAL	
SITE CITY & STATE BEDFORD PK. IL	CREDIT CARD NO.	CUST. P.O. NO.

SERVICE REQUESTED **CHECK OPERATION OF EQUIPMENT**

WORK PERFORMED
**CUSTOMER COST POWER FROM COM ED. I
 CHECKED OPERATION OF EQUIPMENT RUNNING ON
 GENERATOR. FOUND BOTH BLOWERS WERE RUNNING
 IN THE WRONG DIRECTION. COM ED SWITCHED LEADS AT
 GENERATOR RESTARTED + CHECKED ROTATION O.K.
 FOUND (1) BAD CONTACTOR FOR (1) STAGE OF ELECTRIC
 HEAT FOR UPPER LEVEL. WILL RETURN TO REPLACE.
 PICKED UP NEW CONTACTORS + REPLACED FOUND CONDENSER
 DRAIN FOR STEAM HUMIDIFIER PLUGGED TOOK APART + CLEANED**

MAM PART NO.	QTY.	MATERIAL DESCRIPTION	VENDOR NAME	MAT. AMT.	TRUCKS	AMOUNT
		CHECKER COMPRESSORS + COND. FAN MOTORS	ON ROOF TOP ACC			
		O.K.				
	2	CONTACTORS 3 POLE 40A 120V (G-40)	P.O. # 0118001 AM			

REFRIGERANT RECOVERY	REFRIG. TYPE	REFRIG. POUNDS	OIL DISPOSAL	GALLONS		
COMBUSTION ANALYSIS	YES <input type="checkbox"/> NO <input type="checkbox"/>	DATE	S.T. HRS.	O.T. HRS.	MISC EXPENSES	TOTAL MATERIAL
		11/16/10		4	FREIGHT	
		11/16/10	4		MILEAGE	
					TRUCK	TOTAL LABOR
					PARKING	TOTAL MISC. EXP.
						TOTAL INVOICE

The undersigned hereby acknowledges that the aforesaid materials were installed and that Murphy & Miller's representative did expend the time indicated hereon. The customer agrees to pay for said services, including labor and materials, upon presentation of invoice. It is further understood and agreed to by the customer that a late charge may be imposed upon the customer for failure to make a timely remittance as herein provided. Said charge shall not exceed 1 1/2% of the amount of the unpaid invoice each month the invoice remains unpaid. In the event that this invoice remains unpaid for three months or more, the customer further agrees to pay all reasonable costs of collection, including, without limitation, reasonable attorney's fees and court costs. The undersigned further represents that he has the authority to accept these terms on behalf of the customer.

COMPLETE INCOMPLETE QUOTE NEEDED

CUSTOMER'S SIGNATURE 

EMPLOYEE NAME **ANDRE MARTINO**

DATA COPY