227 N. Fourth Street Geneva, Illinois 60134 630/463-3000 630/463-3020 Fax: 630/463-3029



**Scott K. Ney** Director, Facility Operations

## Community Unit School District 304

TO:

Dr. Kent Mutchler

FROM:

Scott Ney

RE:

Authorization to Use Capital Improvement Funds – Emergency Water Heater Replacement at Western Avenue Elementary School

DATE:

March 31, 2020

The Facilities Task Force is requesting approval from the Geneva CUSD #304 Board of Education to use Capital Improvement Funds towards the cost of the replacement hot water heater for Western Avenue Elementary School. The 100-gallon A.O. Smith hot water heater tank cracked, and an emergency install was completed on Monday, February 24<sup>th</sup>, 2020. This equipment was included in year 7 of the 2019-20 Geneva CUSD #304 7-year Capital Improvement Plan. The cost breakdown is as follows:

\$10, 540.94 – Water Heater (Neuco, Inc.) \$2,323.60 – Expansion Tank (Neuco, Inc.) \$1,209.26 – Installation/Labor (Key Construction)

Total: \$14,073.80



## ORIGINAL INVOICE

REMIT TO: Neuco Inc. PO Box 7719 Carol Stream, IL 60197-7719

515 W Crossroads Pkwy • Bolingbrook, IL 60440 Phone: (866) 638-2646 Fax: (800) 453-9244

Bill To:

SCHOOL DISTRICT #304 227 NORTH 4TH ST

GENEVA, IL 60134

Ship To:

SCHOOL DISTRICT #304 227 NORTH 4TH ST GENEVA, IL 60134 INVOICE NO. 4261281

**INVOICE DATE** 02/24/20

WORK ORDER NO.

MARK WALKER

A2643F-00

PIART WALLER						A20	421-00	
CUST P/O NO.	TAX	TERMS	SLM'N	SHII	P VIA	CTNS	CUST No	
VBL MARK	003	NET 30	11	DAVE DELIVE	ERY	1	SC114	
PRODUCT		DUE	SHIP	B/O	NET	EX	EXTENSION	
001 LOBTH-250A-100 PARTS BREAKDOWN		1		L B/O	10,540.9		10,540.94	
Payments can be Call Neuco's A/R NETINVOICE	Department for	FREIGHT IN		SHIPPING & INS	URANCE	E BY 03/26	CE DUE	
10540.94	. 00	.00			. 00	1054	0.94	
		-						

-Invoices are also available via email. Contact ar@neuco.com to sign up.

-Shortages or errors must be reported within 7 days of receipt to customer-support@neuco.com

-Our returns policy can be accessed at http://www.neuco.com/ecommerce/ReturnsPolicy.jsp

-All past due amounts are subject to a 2% late charge.



## **ORIGINAL INVOICE**

REMIT TO: Neuco Inc. PO Box 7719

Carol Stream, IL 60197-7719

515 W Crossroads Pkwy • Bolingbrook, IL 60440 Phone: (866) 638-2646 Fax: (800) 453-9244

Bill To:

Ship To:

SCHOOL DISTRICT #304 227 NORTH 4TH ST GENEVA, IL 60134 SCHOOL DISTRICT #304 227 NORTH 4TH ST GENEVA, IL 60134 INVOICE NO. 4260372 INVOICE DATE

02/24/20 **WORK ORDER NO.** 

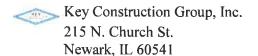
MARK WALKER

A264E6-00

		MAR	K WALKI	SR		A26	A264E6-00	
CUST P/O NO.	TAX	TERMS	SLM'N	SHIP	VIA	CTNS	CUST No	
VERBAL MARK	003	NET 30	11	DAVE DELIVE	RY	1	SC114	
PRODUCT		DUE	SHIP	SHIP B/O NET		EXTENSION		
002 MIST-60VC AMTROL, THERM-X	-TROL PUMP	1		L	2,323.	60 2	,323.60	
Payments can be m Call Neuco's A/R NETINVOICE	made by ACH. Department for	details.			TOTAL DUE	BY 03/26	/20	
NET INVOICE	TAX	FREIGHT IN		SHIPPING & INSI	URANCE	BALAN	CE DUE	

-Invoices are also available via email. Contact ar@neuco.com to sign up.

- -Shortages or errors must be reported within 7 days of receipt to customer-support@neuco.com
- -Our returns policy can be accessed at http://www.neuco.com/ecommerce/ReturnsPolicy.jsp
- -All past due amounts are subject to a 2% late charge.



## Invoice

Date	Invoice #				
3/5/2020	20-67				

Phone # (815) 695-5352 Fax # (815)-695-5370 www.keyd

Bill To

Geneva School District 304
227 N. Fourth St.
Geneva, IL 60134

3/5/2020 20-67
www.keyconstructiongroup.com

**Balance Due** 

\$1,209.26

Job

At: Western School

Connect and Start Water Heater

Terms Due Date

Net 30 4/4/2020

Description **Amount** Location: Western School Water heater supplied and set by others Gas and venting by others Water pipe connection made by Key Construction Startup preformed Materials: 369.26 2" x 1.5" pro press fitting reducers - 2 @ \$30.78ea = \$61.56 1.5" Pro Press 45 - 3 @ \$23.66ea = \$70.98 1.5" Pro Press 90 - 1 @ \$27.66ea 1.5" Dielectric Unions - 2 @ \$49.09ea = \$98.18 3/4" Pro Press Coupling - 1 @ 7.36ea 3/4" pro press male adapter - 1 @ 5.50ea 3/4" pro press 90 - 2 @ 4.42ea = \$8.84 1.5" x 6" Galvanized Nipples - 2 @ 2.99ea = 5.98 1.5" Type L Copper - \$59.80 per stick 3/4" Type L Copper - \$23,40 per stick Labor: 840.00 5hrs @ OT Rate \$168 per/hr Thank you for your business. **Total** \$1,209,26