

J. LUCAS AND SONS PAVING, INC.
805 RICHARDS STREET
JOLIET, IL. 60433
PH: (815) 726-0034
FAX: 815-726-7109

JANUARY 22 , 2015

FJ DEVELOPMENT
9002 NORTH KEDVALE
SKOKIE, IL
PH: 847-679-4300 FAX: 847-677-3142
ATTN: JOHN FRIEDBURG

JOB SITE: VITAMIN SHOP
BOLINGBROOK, IL

WE PROPOSE TO FURNISH NECESSARY LABOR, EQUIPMENT AND MATERIALS TO
INSTALL THE FOLLOWING TO EXCAVATED AREA

ON SITE PAVING PAVING 9,416 SQ. FT.
8" CA-6 STONE 462 TON
PRIME 210 GALLONS
1.5" N-50 BITUMINOUS BINDER 91 TON
1.5 " N-50 BITUMINOUS SURFACE 91 TON

OFF SITE PAVING PAVING 4,568 SQ. FT.
8" CA-6 STONE 224 TON
PRIME 102 GALLONS
2.5" N-50 BITUMINOUS BINDER 73 TON
1.5 " N-50 BITUMINOUS SURFACE 42 TON

TOTAL COST AND MATERIAL PER TON IN PLACE TO EXCAVATED AND COMPACTED
SUB-BASE FOR ON AND OFF SITE PARKING

686 TONS CA-6
312 GALLONS PRIME
164 TON BITUMINOUS BINDER
133 TON BITUMINOUS SURFACE
COST.....\$39,210.00

STANDARD STRIPING LAXTEX PAINT
24 PARKING SPACES
1 H.C SPACE & SYMBOLS AND SIGN. 4 STOP SIGNS AND BARS.
2 TRAFFIC FLOW ARROWS. 2 CONCRETE WHEEL STOPS
COST.....\$1,795.00

OUR PRICE IS BASED ON WORK PERFORMED IN ONE CONTINUOUS OPERATION.
*THIS QUOTE DOES NOT INCLUDE PERMITS, BONDS, LAYOUT, TRAFFIC CONTROLOR TESTING.
* TERMS OF PAYMENT ARE NET 30 DAYS FROM THE DATE OF THE INVOICE. A SERVICE CHARGE OF 2% OF THE
BALANCE DUE WILL BE ADDED EACH MONTH IF PAYMENT IN FULL IS NOT MADE. CUSTOMER WILL BE RESPONSIBLE
FOR ALL LEGAL FEES MADE NECESSARY TO COLLECT UNPAID DEBT..
CONTRACTOR WILL NOT BE RESPONSIBLE FOR WATER DRAINAGE OR STANDING WATER WITH A 2% OR LESS SLOPE
*NOTE ANY ALTERATIONS OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COST OR MATERIAL
OR LABOR WILL ONLY BE EXECUTED UPON WRITTEN ORDERS FROM SAME, AND WILL BECOME AN EXTRA CHARGE
OVER THE SUM MENTIONED IN THIS CONTRACT.

* THIS QUOTE IS SUBJECT TO CHANGE AT ANY GIVEN TIME DUE TO THE UNSTABLE OIL MARKET.
ALL QUOTES MUST BE SIGNED AND FAXED BACK.

SINCERELY,

JOHN LUCAS

ACCEPTANCE:

YOU ARE HEREBY AUTHORIZED TO FURNISH ALL LABOR AND MATERIALS TO COMPLETE THE WORK MENTIONED IN THE AMOUNT ABOVE PROPOSAL, FOR WHICH THE UNDERSIGNED AGREES TO PAY THE AMOUNT MENTIONED IN SAID PROPOSAL, AND ACCORDING TO THE TERMS THEREOF.

ACCEPTED BY: _____ **DATE:** _____