Bufalo Contracting - General Contracting Services

779.368.0256 Main Office
779.368.0349 Fax

Insured:	Village Hall pf Poplar Grove
Property:	200 N Hill St Poplar Grove, IL 61065

Claim Rep.:	Shaun Bouback	Cellular:	(815) 871-8864
Position:	Field Representive		
Company:	Bufalo Contracting		
Business:	3655 Colony Bay Drive Rockford, IL 61107		

Estimator:	Peter Girardin	Business:	(779) 368-0256
Position:	Estimator	E-mail:	pgirardin@bufalocontracting.com
Company:	Bufalo Contracting		
Business:	3466 Colony Bay Drive Rockford, IL 61109		

Contractor:		Business:	(779) 368-0256
Company:	Bufalo Contracting	E-mail:	bufalocontracting@comcast.net

Claim Number:	**Policy Number:**	**Type of Loss:**

Date of Loss:		Date Received:	
Date Inspected:		Date Entered:	1/26/2021 2:44 PM

Price List:	ILRO8X_JAN21 Restoration/Service/Remodel
Estimate:	200-N-HILL-ST-1-1

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200-N-HILL-ST-1-1

Office 1, 2, 3 and hallway

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Office 1, 2, 3 and hallway	**1.00 EA @**	**11,650.00 =**	**11,650.00**
-Paint -Base removal and patch -R&R carpet and base -R&R cabinets and counter tops -Install new vinyl floor hallway -Install 4 new electrical outlets			

Bathrooms

DESCRIPTION	QTY	UNIT PRICE	TOTAL
2. Bathrooms	**1.00 EA @**	**1,725.00 =**	**1,725.00**
-Repaint walls			

Main Entrance

DESCRIPTION	QTY	UNIT PRICE	TOTAL
3. Main Entrance	**1.00 EA @**	**2,925.00 =**	**2,925.00**
-Repaint main entrance			

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Summary for Dwelling

Line Item Total	16,300.00
Replacement Cost Value	**$16,300.00**
Net Claim	**$16,300.00**

Peter Girardin
Estimator

Bufalo Contracting
EXCELLENCE IS OUR EDGE

WWW.BUFALOCONTRACTING.COM

1-855-5BUFALO (28-3256)

779.368.0256

Materials Specifications Contract

Customer: Poplar Grove Village Hall Phone: (815) 765-3201

Address: 200 n Hill St Work Phone: _____

City / State: Poplar Grove, IL Zip: 61065

ROOFING

Brand / Style of Shingle: _____ Color of Shingle: _____

Pitch: _____ Story(s) _____ No. of Layers _____ Tear Off: YES ☐ NO ☐

Felt: 15lb ☐ 30lb ☐ Other: _____ ☐ Replace Pipe Collars ☐ Drip Edge _____ Color

☐ Vents: Type/Color _____ ☐ Wall Flashing ☐ Valley Flashing, Color _____

☐ Ice/Water _____ ☐ Wood Replacement, if incurred $ 50 per sheet

☐ Skylights / Re-flash/qty: _____ Replace/qty _____ ☐ Furnish Permit ☐ Vaulted Ceilings ☐ Open Cornice

Special Instructions: _____

SIDING

Brand / Style of Siding: _____ Size: _____ Color: _____

Fascia: LF _____ w/Wraps: ea. _____ Color: _____ Smooth / PVC

Soffit: ☐ Vented ☐ Non/Vented LF/Color: _____ Vents: _____ ☐ House Wrap ☐ Foam Board

Special Instructions : _____

GUTTERS

Gutters: ☐ 5" ☐ 6" ☐ Replace All ☐ Other _____ Color: _____

Downs: ☐ 2x3" ☐ 3x4" ☐ Replace All ☐ Other _____

☐ Gutter Screens : Type: _____ Color _____ Linear Ft _____

Special Instructions: _____

OTHER

Please see addendum (Titled) Bufalo Estimate 200-N-Hill-St-1-1 3 of 3 Initials _____

Proceeds Breakdown

[redacted]

PAYMENT SCHEDULE (Please make all checks payable: **Bufalo Contracting Inc.**)

Intial Payment: Date: _____ Check # _____ Amount: _____ (Due at time of delivery of materials)

Other Payment: Date: _____ Check # _____ Amount: _____

Final Payment: Date: _____ Check # _____ Amount: _____ (Due upon completion)

Company's Limited Warranty: 5 year Craftmanship Warranty on Full Replacement contracts only, effective date of completion.
No Warranty exists until contract is paid in FULL.

materials

X _____ Customer Signature Date

X _____ Representative Signature 2-10-2021 Date

X _____ Management Approval Date

[redacted]

DOC: IB

[redacted] THIS AGREEMENT IS BETWEEN Bufalo Contracting HEREINAFTER REFERRED TO AS "COMPANY" AND THE CUSTOMER(S) NAMED HEREIN ON THE REVERSE SIDE, HEREINAFTER REFERRED TO AS "PURCHASER" AND WILL BE SUBJECT TO ALL APPROPRIATE LAWS, REGULATIONS AND ORDINANCES OF THE STATE OF ILLINOIS, THE LOCAL JURISDICTION AND THE FOLLOWING TERMS AND CONDITIONS:

1. ALL AGREEMENTS IN THIS CONTRACT ARE SUBJECT TO THE APPROVAL OF A MANAGER OF THE COMPANY FOR THIS AGREEMENT TO BE EFFECTIVE UNDER ANY CONDITIONS.

[redacted]

3. THE COMPANY SHALL HAVE LIEN RIGHTS WITH THIS CONTRACT AND ANY AGREEMENTS SIGNED BY PURCHASER.
4. THE COMPANY DOES NOT COVER DAMAGE TO ROOFS, SIDING, GUTTERS OR ANY EXTERIOR ITEMS CONSTRUCTED OR RECONSTRUCTED BY COMPANY IF CAUSED BY LIGHTNING, GALE (60 MPH) FORCE WINDS, HURRICANE, TORNADO, FIRE, WIND-DRIVEN RAIN, HAILSTORM, IMPACT OF FOREIGN OBJECTS OR OTHER PERILS, CRACKING TO THE ROOF DECK, WALLS OR FOUNDATION DUE TO THE SETTLEMENT, DISTORTION, FAILURE OR CRACKING OF SUCH, AND ANY DAMAGE DONE BY OTHER PARTIES AS IS NORMALLY CONTEMPLATED TO BE COVERED BY HOMEOWNERS INSURANCE OR BUSINESS RISK INSURANCE, OR UNLESS A SPECIFIED WRITTEN AGREEMENT MADE PRIOR TO COMMENCEMENT OF THE WORK.
5. THE QUOTATION ON THE FACE HEREOF DOES NOT INCLUDE EXPENSES OR CHARGES FOR BOND OR INSURANCE PREMIUMS OR COSTS BEYOND NORMAL INSURANCE COVERAGE. ANY SUCH ADDITIONAL EXPENSES, PREMIUMS OR COSTS SHALL BE ADDED TO THE TOTAL AGREEMENT AMOUNT.
6. REPLACEMENT OF DETERIORATED DECKING, FASCIA BOARDS, ROOF JACKS, VENTILATORS, FLASHING OR OTHER MATERIALS, ARE NOT INCLUDED UNLESS APPROVED BY PURCHASER AND COMPANY. THE COST OF REPLACEMENT WILL BE AN ADDITIONAL CHARGE TO PURCHASER.
7. THE COMPANY SHALL NOT BE LIABLE FOR FAILURE OF PERFORMANCE DUE TO LABOR CONTROVERSIES, STRIKES, FIRES, WEATHER, INABILITY TO OBTAIN MATERIALS FROM USUAL SOURCES, OR ANY OTHER CIRCUMSTANCES BEYOND THE CONTROL OF THE COMPANY, WHETHER OF A SIMILAR OR DISSIMILAR NATURE.
8. THE COMPANY RESERVES THE RIGHT TO REVOKE THIS PROPOSAL 90 DAYS FROM DATE ACCEPTED. AFTER 90 DAYS, COMPANY RESERVES THE RIGHT TO REVISE ITS PRICE IN ACCORDANCE WITH ITS COSTS IN EFFECT AT SUCH TIME.
9. IF ROOFING AND SHEET METAL WORK IS INVOLVED, IT IS UNDERSTOOD AND AGREED THAT THE COMPANY'S STANDARD ROOF GUARANTEE, A COPY OF WHICH IS AVAILABLE UPON REQUEST, SHALL BE ACCEPTABLE AND THAT ALL TERMS AND PROVISIONS THEREIN SHALL PREVAIL, UNLESS OTHERWISE SPECIFICALLY AGREED TO IN WRITING PRIOR TO THE COMMENCEMENT OF THE WORK. 90# ROLL ROOFING IS NOT A WARRANTABLE PRODUCT, AND WILL NOT BE WARRANTIED AGAINST LEAKS BY THE COMPANY. HOWEVER, IF SPECIFIED IN WRITING AND SIGNED BY BOTH PARTIES, THE COMPANY WILL SERVICE THE INSTALLATION FOR A PERIOD OF ONE YEAR.
10. THE COMPANY IS NOT RESPONSIBLE FOR ICE DAMS (THAWING AND REFREEZING OF ICE, WATER OR SNOW) OR ANY OTHER DAMAGE ON OR BELOW THE ROOF LINE DUE TO LEAKS OR WATER BACK-UP CAUSED BY EXCESSIVE SNOW OR WIND-DRIVEN RAIN, ICE OR HAIL DURING THE PERIOD OF THE WARRANTY. EXCESSIVE WIND IS CONSIDERED 60 MILES PER HOUR OR GREATER. THE WARRANTY IS NON-TRANSFERABLE.

[redacted]

12. THIS AGREEMENT OR WARRANTY SHALL NOT BE ASSIGNED EXCEPT BY OR WITH THE WRITTEN PERMISSION OF THE COMPANY.
13. THIS AGREEMENT CANNOT BE CANCELLED WITHOUT THE MUTUAL WRITTEN CONSENT OF BOTH PARTIES.

[redacted]

15. ALL DIRECT COSTS, OVERHEAD AND PROFIT PAID TO THE PURCHASER BY THE INSURANCE CARRIER ARE INCLUDED IN THE AGREED AMOUNT WITH INSURANCE CARRIER AND ARE DUE TO THE COMPANY IN ACCORDANCE WITH THE PAYMENT SCHEDULE SET FORTH HEREIN.
16. ANY SUPPLEMENT APPROVED BY THE PURCHASER'S INSURANCE CARRIER FOR ADDITIONAL WORK OR COST INCREASES WILL BECOME PART OF THIS CONTRACT. ANY UPGRADE (S) OR ADDITIONAL WORK REQUESTED BY PURCHASER THAT IS NOT APPROVED BY PURCHASER'S INSURANCE CARRIER WILL BE THE PURCHASERS FINANCIAL RESPONSIBILITY AND WILL BECOME PART OF THIS CONTRACT.
17. DURING THE DURATION OF THE WORK, THE PURCHASER'S INSURANCE WILL BE RESPONSIBLE FOR ANY AND ALL INTERIOR DAMAGE AS LONG AS THE COMPANY HAS TAKEN APPROPRIATE ACTION TO PROTECT THE ROOF AND/OR SIDING DURING THE REPAIRS.
18. IF THERE ARE ANY SOLAR PANELS ON THE ROOF, THE COMPANY WILL NOT BE RESPONSIBLE FOR DAMAGE DURING THE REPAIRS. PURCHASER AGREES THO HAVE THE SOLAR PANEL COMPANY TAKE THE APPROPRIATE ACTION TO PROTECT THEM IF NECESSARY.
19. THE COMPANY IS NOT RESPONSIBLE FOR PRE-EXISTING CONSTRUCTION DEFICIENCIES THAT MANIFEST THEMSELVES DURING THE CONSTRUCTION PROCESS, I.E. NAIL POPS, PLUMBING VENT PIPES, WOOD ROT, DECKING DEFLECTION, ETC. IF A CONSTRUCTION PROBLEM IS POINTED OUT PRIOR TO CONSTRUCTION AND COMPANY IS NOTIFIED IN WRITING, COMPANY WILL TRY TO ASSIST PURCHASER WITHIN THE COMPANIES MEANS AND CAPABILITIES TO CORRECT THE PROBLEM (S) ON A TIME AND MATERIAL BASIS.
20. THE COMPANY WILL NOT BE RESPONSIBLE FOR THE SLIGHT SCRATCHING OR DENTING OF GUTTERS, DOWNSPOUTS, EXISTING SIDING AND WINDOWS, OIL DROPLETS IN DRIVEWAYS, HAIRLINE FRACTURES IN CONCRETE OR BLACKTOP DRIVES AND WALKS, OR DAMAGE TO PLANTS OR SHRUBBERY. IF EXCESSIVE DAMAGE IS CAUSED BY COMPANY, COMPANY WILL REPAIR OR REPLACE DAMAGED AREA ONLY AT COMPANY'S EXPENSE.
21. THE COMPANY'S LIABILITY FOR CLAIMS ARISING OUT OF THIS CONTRACT SHALL NOT EXCEED THE TOTAL AGREEMENT PRICE EXCEPT TO THE EXTENT THOSE DAMAGES ARE PROVEN TO BE SOLELY DUE TO THE COMPANY'S NEGLIGENCE.
22. ANY REPRESENTATIONS, STATEMENTS, OR OTHER COMMUNICATIONS NOT WRITTEN ON THIS AGREEMENT ARE AGREED TO BE IMMATERIAL, AND NOT RELIED ON BY EITHER PARTY, AND DO NOT SURVIVE THE EXECUTION OF THIS CONTRACT.
23. IF ANY PROVISION OF THIS CONTRACT SHOULD BE HELD TO BE INVALID OR UNENFORCEABLE, THE VALIDITY AND ENFORCEABILITY OF THE REMAINING PROVISION OF THIS CONTRACT SHALL NOT BE AFFECTED THEREBY.
24. COMPANY WILL NOT BE HELD LIABLE FOR ANY DAMAGE TO SUCH ITEMS AS ELECTRICAL WIRES, CONDUIT, HOSES, PIPES OR ANY OTHER OBJECTS THAT ARE NOT VISIBLE OR WERE NOT KNOWN AT THE TIME OF CONSTRUCTION AND THAT MAY BE DAMAGED BY A PENETRATING NAIL.
25. ANY CHANGES TO MATERIAL BY THE PURCHASER (BRAND, STYLE, COLOR, ETC.) AFTER SAID MATERIAL HAS BEEN DELIVERED OR IS IN ROUTE TO THE PURCHASER WILL RESULT IN A 20% RE-STOCK FEE BASED ON THE REPLACEMENT COST OF SAID MATERIALS SET FORTH BY THE INSURANCE CARRIER.

[redacted]