

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1643279
Vendor Name: Kustom US Inc
Invoice Number: 23-08-31379
Invoice Date: 8/28/2023
PO Number: P0008793
Check Number: 0318377
Check Amount: \$ 39,000.00
Check Date: 10/20/2023
Voucher Number: V0806152
Document Type: AP Invoice

Document Below



Invoice and Documentation Report

Project Name

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL. 60137

Project Type

Cleaning of Weld Lab

Date of Event

8/28/2023

Type of Event

Welding Particulates

Project Services

HEPA Vacuuming and Wet Wipe all Surfaces

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Equipment Tracking Backup	Section 6.

Section 1.

Invoice and Summary Sheets

Invoice #: 23-08-31379

Date: 9/7/2023

BILL To: College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137

 630-942-4225

REMIT To: Kustom US
 11560 184th Place Suite A
 Orland Park, IL. 60467

 855-479-0911

Customer Contact: Don Inman

Contact: Jonathan Grzesiak

Job Description: Cleaning Welding Lab

Jobsite Address: 425 Fawell Blvd, Glen Ellyn, IL. 60137

Description	Net Amount	Sales Tax	Gross Amount
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I. Labor/Subcontractors

Labor:	36,007.68	\$	36,007.68
Vendors	2,481.58	\$	2,481.58
Profit & Overhead on Vendors	496.32	\$	496.32
		\$	-

II. Materials & Supplies

Supplies:	2,135.63	\$	2,135.63
Equipment Usage:	6,287.50	\$	6,287.50
		\$	-
		\$	-

III. Subsistence

Airfare:		\$	-
Auto Rental:		\$	-
Lodging:		\$	-
Purchased Supplies and Materials:		\$	-
Per Diem:		\$	-
Profit & Overhead on Subsistence:		\$	-
TOTALS:	47,408.70	\$	47,408.70
NTE (Not to Exceed Amount):	39,000.00	\$	39,000.00
Invoice Reduction:	8,408.70	\$	8,408.70
TOTALS:	39,000.00	\$	39,000.00

Total Invoice Amount:	\$ 39,000.00
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Payment Terms Net 30 from Date of Invoice
Payments Not Received after 60 days from Date of Invoice are subject to Lien Rights
Kustom Midwest Offices:

 11560 184th Place, Suite A
 Orland Park, IL. 60467
 PH. 708-479-0911

 2111 S. West Ave. Unit 58
 Waukesha, WI. 53189
 PH. 262-408-5271

 8608 University Green, Suite 5
 Middleton, WI. 53562
 PH. 608-841-2009

 8611 Louisiana Place
 Merrillville, IN. 46410
 PH. 855-479-0911

855-479-0911

2023 VERSION 1.9

College of DuPage
Job# 23-08-31379

Labor Week 1



Employee Name	Staff Type	Bill Rate	8/28/23 Mon.	8/29/23 Tues.	8/30/23 Wed.	8/31/23 Thurs.	9/1/23 Fri.	9/2/23 Sat.	9/3/23 Sun.	Total Hours	Reg. Hours	OT Hours	TOTAL COST
Weekly Totals:			48.00	56.00	56.00	56.00	64.00			280.00	280.00		\$33,207.20
Eddie Pozzie	PM	\$110.00	8.00	8.00	8.00	8.00	8.00			40.00	40.00		\$4,400.00
Gerardo Rodriguez	PW REG	\$120.03	8.00	8.00	8.00	8.00	8.00			40.00	40.00		\$4,801.20
Juan Ibanez	PW REG	\$120.03	8.00	8.00	8.00	8.00	8.00			40.00	40.00		\$4,801.20
Jesus M Castro	PW REG	\$120.03	8.00	8.00	8.00	8.00	8.00			40.00	40.00		\$4,801.20
Antonio Garcia	PW REG	\$120.03	8.00	8.00	8.00	8.00	8.00			40.00	40.00		\$4,801.20
Gustavo Herrera	PW REG	\$120.03	8.00							8.00	8.00		\$960.24
Norma Martinez	PW REG	\$120.03		8.00	8.00	8.00	8.00			32.00	32.00		\$3,840.96
Elizabeth Torres	PW REG	\$120.03		8.00	8.00	8.00	8.00			32.00	32.00		\$3,840.96
Darguin Rodriguez	PW REG	\$120.03					8.00			8.00	8.00		\$960.24

College of DuPage
Job# 23-08-31379

Labor Week 2



Employee Name	Staff Type	Bill Rate	9/4/23 Mon.	9/5/23 Tues.	9/6/23 Wed.	9/7/23 Thurs.	9/8/23 Fri.	9/9/23 Sat.	9/10/23 Sun.	Total Hours	Reg. Hours	OT Hours	TOTAL COST
Weekly Totals:			24.00							24.00	24.00		\$2,800.48
Eddie Pozzie	PM	\$110.00	8.00							8.00	8.00		\$880.00
Gerardo Rodriguez	PW REG	\$120.03	8.00							8.00	8.00		\$960.24
Darguin Rodriguez	PW REG	\$120.03	8.00							8.00	8.00		\$960.24



College of DuPage
Job# 23-08-31379

Vendors

Vendor Name	Invoice No.	Invoice Date	Description	Invoice Amount
			Total	\$2,481.58
Herc Rental	33985653-001	9/5/2023	Lifts	\$2,481.58

College of DuPage
Job# 23-08-31379

Supplies Week 1



Description	Unit	Unit Cost	8/28/23 Mon.	8/29/2023 Tue.	8/30/2023 Wed.	8/31/2023 Thu.	9/1/2023 Fri.	9/2/2023 Sat.	9/3/2023 Sun.	Week Total
										\$2,135.63
Alcohol Wipes	Case	\$18.00		0.25						\$4.50
All Purpose Cleaner - Liquid	Gallon	\$16.50			1					\$16.50
Bags - Trash (heavy duty)	Roll	\$65.80	0.25	0.25	0.25					\$49.35
Coverall - Tyvek Suit	Each	\$14.75	2	10	8					\$295.00
Degreaser	Gallon	\$55.25		1	2					\$165.75
Filters - Air Scrubber Pre-Filter	Each	\$6.50		14	16					\$195.00
Filters Air Scrubber Charcoal Second	Each	\$17.25		7						\$120.75
Floor Protection - Plastic	Roll	\$45.25	0.75							\$33.94
Glasses - Safety	Pair	\$8.25		2						\$16.50
Gloves - Latex	Box/50	\$15.75		1	1					\$31.50
Gloves - Leather/Work	Pair	\$12.50	4							\$50.00
Lay Flat - 12" Ducting	Roll	\$150.25	0.15		1					\$172.79
Mop Heads	Each	\$12.00			2					\$24.00
Plastic - 2-Mil	Roll	\$85.00	1.25							\$106.25
Plastic - 6-Mil	Roll	\$165.00	0.5	0.5						\$165.00
Respirator - N95	Each	\$6.25		10	8					\$112.50
Sticky Mats - (1 set of 30 sheets)	Each	\$53.20		2						\$106.40
Tape - Blue Painters	Roll	\$11.25	2	2	1					\$56.25
Tape - Preservation Tape	Roll	\$11.50	1.5	1	1					\$40.25
Towels - Terry Cloth	LBS	\$4.50	0.5	10	12					\$101.25
Towels - Wyp-Alls/Yellow Duster	Pack	\$22.95		2	1					\$68.85
Vacuum - Brush Attachment	Each	\$12.95			4					\$51.80
Vacuum Bags - HEPA	Each	\$2.00		8	10					\$36.00
Zipper Doors	Each	\$16.50	4	2	1					\$115.50

College of DuPage
Job# 23-08-31379



Equipment Week 1

Description	Daily Rate	8/28/23 Mon.	8/29/2023 Tue.	8/30/2023 Wed.	8/31/2023 Thu.	9/1/2023 Fri.	9/2/2023 Sat.	9/3/2023 Sun.	Week Totals
									\$6,287.50
Air Scrubber – 1000/2000 CFM	\$180.00	6	6	6	6				\$4,320.00
Debris Cart	\$25.00	1	1	1	1				\$100.00
Dolly/Hand Truck/Furniture Dolly/Appliance Dolly/Cart	\$15.00	2			2				\$60.00
Drill - Corded/Cordless	\$15.00	1							\$15.00
Electrical Kit (2 ext. cords and 1 GFCI 3-way)	\$15.00	4	5						\$135.00
Fall Protection - Harness	\$35.00		1	2					\$105.00
Ladder - 6', 8', 10', 12'	\$15.00	2	2	2	2				\$120.00
Ladder - Extension	\$25.00		1						\$25.00
Lighting - Wobble Light	\$65.00		2	1					\$195.00
Mop Bucket Kit (1-Pole and 1-Ringer)	\$12.50			1					\$12.50
Scaffolding - Baker (1 section)	\$27.50		1		1				\$55.00
Vacuum - HEPA - Floor	\$65.00				5				\$325.00
Vacuum - HEPA - Portable	\$55.00		3	3					\$330.00
Vacuum - Shop Vac	\$25.00		2	2	2				\$150.00
Vehicle - Cargo Van	\$85.00	1	1	1	1				\$340.00

Section 2.

Labor Backup Sheets

Job Name: College Of Dupage- Welding Lab

Job# 23-08-31379

Date: 8/28/23

Address: 425 Fawell Blvd, Glen Ellyn, IL 60137

	Supervisors Name	Time	Time	Lunch	Labor	Employee	Total	Total	Total
	Name	In	Out	Total	Code	ID#	Reg.	OT	Hours
	Eddie Pozzie	7:00 am	3:30 pm	-0.50	PM		8.00		8.00
No.	Crew Members	Time	Time	Lunch	Labor	Employee	Total	Total	Total
	Name	In	Out	Total	Code	ID#	Reg.	OT	Hours
1	Gerardo Rodriguez	6:00 am	2:30 pm	-0.50	SL	0479	8.00		8.00
2	Juan Ibanez	7:00 am	3:30 pm	-0.50	SL	1173	8.00		8.00
3	Jesus M Castro	7:00 am	3:30 pm	-0.50	SL	3304	8.00		8.00
4	Antonio Garcia	7:00 am	3:30 pm	-0.50	SL	3898	8.00		8.00
5	Gustavo Herrera	7:00 am	3:30 pm	-0.50	SL		8.00		8.00
6									0.00
7									0.00
8									0.00
9									0.00
10									0.00
11									0.00
12									0.00
13									0.00
14									0.00
15									0.00
16									0.00
17									0.00
18									0.00
19									0.00
20									0.00
							48.00	0.00	48.00

Safety Topic: Proper Lifting Techniques

Description of Work Performed:

Received delivery of lifts, equipment, and supplies needed.
 Set containments at back hallway near classrooms and main entry.
 Additional containments were set on rooms not being cleaned to not adversely affect them.
 Setup air scrubbers for negative pressure.
 Started vacuuming ceiling decking, exterior duct work, conduit, etc.
 Covered supply/returns vents for the welding lab, once verified system was shut down.
 Performed gross cleaning of floors to reduce tracking throughout space.



Address: 425 Fawell Blvd, Glen Ellyn, IL 60137

	Supervisors Name	Time	Time	Lunch	Labor	Employee	Total	Total	Total
	Name	In	Out	Total	Code	ID#	Reg.	OT	Hours
	Eddie Pozzie	7:00 am	3:30 pm	-0.50	PM		8.00		8.00
No.	Crew Members	Time	Time	Lunch	Labor	Employee	Total	Total	Total
	Name	In	Out	Total	Code	ID#	Reg.	OT	Hours
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2	Juan Ibanez	7:00 am	3:30 pm	-0.50	SL	1173	8.00		8.00
3	Jesus M Castro	7:00 am	3:30 pm	-0.50	SL	3304	8.00		8.00
4	Antonio Garcia	7:00 am	3:30 pm	-0.50	SL	3898	8.00		8.00
5	Norma Martinez	7:00 am	3:30 pm	-0.50	SL	3838	8.00		8.00
6	Elizabeth Torres	7:00 am	3:30 pm	-0.50	SL	4964	8.00		8.00
7									0.00
8									0.00
9									0.00
10									0.00
11									0.00
12									0.00
13									0.00
14									0.00
15									0.00
16									0.00
17									0.00
18									0.00
19									0.00
20									0.00
							56.00	0.00	56.00

Safety Topic: Aerial Lifts

Description of Work Performed:

Continued vacuuming. We brought in additional air scrubbers to aid in dust removal. 40% complete with ceilings/ high reach areas.

Setup additional air scrubbers.

Set additional tack mats and protection.

Received delivery for additional supplies.

Covered additional penetrations that go to common rooms around work area to prevent cross contamination.

Instituted tie off plan for walking I beam. This will allow access to high reach areas and be more efficient approach to cleaning vs lifts on exterior walls of Welding Lab.

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Address: 425 Fawell Blvd, Glen Ellyn, IL 60137

Supervisors Name		Time	Time	Lunch	Labor	Employee	Total	Total	Total
Name		In	Out	Total	Code	ID#	Reg.	OT	Hours
Eddie Pozzie		7:00 am	3:30 pm	-0.50	PM		8.00		8.00
Crew Members		Time	Time	Lunch	Labor	Employee	Total	Total	Total
No.	Name	In	Out	Total	Code	ID#	Reg.	OT	Hours
1	Gerardo Rodriguez	6:00 am	2:30 pm	-0.50	SL	0479	8.00		8.00
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3	Jesus M Castro	7:00 am	3:30 pm	-0.50	SL	3304	8.00		8.00
4	Antonio Garcia	7:00 am	3:30 pm	-0.50	SL	3898	8.00		8.00
5	Norma Martinez	7:00 am	3:30 pm	-0.50	SL	3838	8.00		8.00
6	Elizabeth Torres	7:00 am	3:30 pm	-0.50	SL	4964	8.00		8.00
7									0.00
8									0.00
9									0.00
10									0.00
11									0.00
12									0.00
13									0.00
14									0.00
15									0.00
16									0.00
17									0.00
18									0.00
19									0.00
20									0.00
							56.00	0.00	56.00

Safety Topic: When and Where To Tie Off

Description of Work Performed:

Continued H.E.P.A. vacuuming of ceilings. 75% completed with ceilings.

Started gross cleaning on ground work. Vacuuming of ledges, tables, equipment, in welding bays.

Started removing protection from equipment where overhead work is completed.

Continued gross cleaning of floors throughout.

Setup additional air scrubbers and lay flat ducting directed towards air scrubbers setup under negative to assist particulate removal.

Hauled all debris off site.



Address: 425 Fawell Blvd, Glen Ellyn, IL 60137

	Supervisors Name	Time	Time	Lunch	Labor	Employee	Total	Total	Total
	Name	In	Out	Total	Code	ID#	Reg.	OT	Hours
	Eddie Pozzie	6:00 am	2:30 pm	-0.50	PM		8.00		8.00
No.	Crew Members	Time	Time	Lunch	Labor	Employee	Total	Total	Total
	Name	In	Out	Total	Code	ID#	Reg.	OT	Hours
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2	Juan Ibanez	6:00 am	2:30 pm	-0.50	SL	1173	8.00		8.00
3	Jesus M Castro	6:00 am	2:30 pm	-0.50	SL	3304	8.00		8.00
4	Antonio Garcia	6:00 am	2:30 pm	-0.50	SL	3898	8.00		8.00
5	Norma Martinez	6:00 am	2:30 pm	-0.50	SL	3838	8.00		8.00
6	Elizabeth Torres	6:00 am	2:30 pm	-0.50	SL	4964	8.00		8.00
7									0.00
8									0.00
9									0.00
10									0.00
11									0.00
12									0.00
13									0.00
14									0.00
15									0.00
16									0.00
17									0.00
18									0.00
19									0.00
20									0.00
							56.00	0.00	56.00

Safety Topic: Importance Of P.P.E.

Description of Work Performed:

Completed H.E.P.A vacuuming of ceilings. Started lower elevation of ceiling toward entry.

Completed H.E.P.A. Vacuuming of welding bays. This consisted of tables, pipes, and walls.

Started wet wiping of welding bays. 60% complete.

Wet wiped outside of equipment (We cleaned up to the grease, no grease was removed), tables, and misc items in main area.

Completed gross clean of floors. Started final cleaning of floors. 50% complete.

EGSL on site to take samples.



Address: 425 Fawell Blvd, Glen Ellyn, IL 60137

Supervisors Name		Time	Time	Lunch	Labor	Employee	Total	Total	Total
Name		In	Out	Total	Code	ID#	Reg.	OT	Hours
Eddie Pozzie		6:00 am	2:30 pm	-0.50	PM		8.00		8.00
Crew Members		Time	Time	Lunch	Labor	Employee	Total	Total	Total
No.	Name	In	Out	Total	Code	ID#	Reg.	OT	Hours
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3	Jesus M Castro	6:00 am	2:30 pm	-0.50	SL	3304	8.00		8.00
4	Antonio Garcia	6:00 am	2:30 pm	-0.50	SL	3898	8.00		8.00
5	Norma Martinez	6:00 am	2:30 pm	-0.50	SL	3838	8.00		8.00
6	Elizabeth Torres	6:00 am	2:30 pm	-0.50	SL	4964	8.00		8.00
7	Darguin Rodriguez	6:00 am	2:30 pm	-0.50	SL	2983	8.00		8.00
8									0.00
9									0.00
10									0.00
11									0.00
12									0.00
13									0.00
14									0.00
15									0.00
16									0.00
17									0.00
18									0.00
19									0.00
20									0.00
							64.00	0.00	64.00

 Safety Topic: Electrical Hazards
Description of Work Performed:

Completed H.E.P.A. Vacuuming of lower elevation ceiling.

Completed wet wipe in front entry.

Completed wet wiping of welding bays.


Completed wet wipe of misc bins, wall hangings, and tables.

Completed H.E.P.A. Vacuuming of back hallway and wet wipe.

H.E.P.A. Vacuumed floors and mopped in back hallway by classrooms.

Completed cleaning floors in main area and entry.

Demobilized all equipment aside from minimal supplies for Tuesday.

Parked lifts outside to await pickup. (Picture below of location) 

Address: 425 Fawell Blvd, Glen Ellyn, IL 60137

	Supervisors Name	Time	Time	Lunch	Labor	Employee	Total	Total	Total
	Name	In	Out	Total	Code	ID#	Reg.	OT	Hours
	Eddie Pozzie	6:00 am	2:30 pm	-0.50	PM		8.00		8.00
No.	Crew Members	Time	Time	Lunch	Labor	Employee	Total	Total	Total
	Name	In	Out	Total	Code	ID#	Reg.	OT	Hours
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3									0.00
4									0.00
5									0.00
6									0.00
7									0.00
8									0.00
9									0.00
10									0.00
11									0.00
12									0.00
13									0.00
14									0.00
15									0.00
16									0.00
17									0.00
18									0.00
19									0.00
20									0.00
							24.00	0.00	24.00

 Safety Topic: Slips, Trips, & Falls

Description of Work Performed:

Completed punchlist items. This consisted of H.E.P.A. Vacuuming pipes, hard to reach corners, etc.

Cleaned floors again. Cleaned tire tracks from lifts.

Demobilized ALL equipment and supplies.

Confirmed lifts were picked up and off site.

Section 3.

Vendors



**CUSTOMER COPY
ORIGINAL INVOICE**



Res/Quote Number: 55314494

9/05/23

Invoice Number: 33985653-001

PAYMENT TERMS ARE DUE UPON RECEIPT**LATE CHARGES MAY APPLY****Customer is responsible for FUEL, FLATS,
DAMAGE and CLEANUP FEES.****AMOUNT DUE: \$ 2481.58**

AMOUNT ENCLOSED: \$ _____

CAT 5 RESTORATION
A DIVISION OF KUSTOM US
11560 184TH PLACE
ORLAND PARK, IL 60467

CUSTOMER NUMBER: 2956739

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:

HERC RENTALS (263)
1339 YORKSHIRE DRIVE
STREAMWOOD, IL 60107
Ph: 630-289-6666
Fax:000-000-0000

SHIPPING ADDRESS:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

RENTAL DAYS/HOURS:**4/ 4.00**

INVOICE FROM DATE: 8/28/23 7:01
INVOICE THRU DATE: 9/01/23 11:00

PO# : TBD
JOB NUMBER : 1 - COLLEGE OF DUPAG
RENTAL START DATE: 8/28/23 7:00
DELIVERED BY: HERC
ORDERED BY: GERRITSON, JACOB
SIGNED BY: WET SIGNATURE
SALES REP: ALEX KURBYUN
CLOSED BY: CORRIN FIGUEROA

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	1620.00		1620.00
SALES ITEMS	32.08		32.08
OTHER CHARGES	129.50		129.50
DELIVERY/PICK UP	700.00		700.00
TOTAL CHARGES	2481.58		2481.58

NET DUE **2481.58**

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	SCISSOR LIFT 19FT 32IN COMPACT LCS ELEC 800304730 Make: MEC Model: MICRO 19 LCS Ser #: 16911288 4051087 Hours Free: HR OUT: 70.400 HR IN: 72.400 TOTAL: 2.000 FREE: 40.000 EXCESS: 0 HRS CHG: 10.250 EMISSIONS & ENV SURCHARGE EMISSIONS	8/	175.00	29.17	175.00	410.00	750.00	410.00
					8	40	160	
								8.12
1	SCISSOR LIFT 19FT 32IN COMPACT LCS ELEC 800421003 Make: MEC Model: MICRO19 Ser #: 16923008 4051087 Hours Free: HR OUT: 6.500 HR IN: 8.700 TOTAL: 2.200 FREE: 40.000 EXCESS: 0 HRS CHG: 10.250 EMISSIONS & ENV SURCHARGE EMISSIONS	8/	175.00	29.17	175.00	410.00	750.00	410.00
					8	40	160	
								8.12
1	MAST LIFT 20FT DRIVABLE BATT 800424158 Make: SKYJACK Model: SJ20 Ser #: A601005708 4001290 Hours Free: HR OUT: 3.000 HR IN: 5.000 TOTAL: 2.000 FREE: 40.000 EXCESS: 0 HRS CHG: 10.000 EMISSIONS & ENV SURCHARGE EMISSIONS	8/	175.00	29.17	175.00	400.00	814.00	400.00
					8	40	160	
								7.92

CONTINUED

Customer Number: 2956739 Res/Quote Number: 55314494 Invoice Number: 33985653-001 Invoice Date: 9/05/23

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

CUSTOMER COPY
ORIGINAL INVOICE

Res/Quote Number: 55314494

9/05/23

Invoice Number: 33985653-001

Customer Number: 2956739

CAT 5 RESTORATION
A DIVISION OF KUSTOM US
11560 184TH PLACE
ORLAND PARK, IL 60467

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	MAST LIFT 20FT DRIVABLE BATT	8/	175.00	29.17	175.00	400.00	814.00	400.00
	800424163 Make: SKYJACK Model: SJ20 Ser #: A601005712							
	4001290	Hours Free:			8	40	160	
	HR OUT: 2.000 HR IN: 4.000 TOTAL: 2.000							
	FREE: 40.000		EXCESS: 0		HRS CHG: 10.000			
	EMISSIONS & ENV SURCHARGE		EMISSIONS					
								7.92
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE	AMOUNT				
1	TRANS SRVC SURCHARGE		64.750	64.75				
	3710000001 - TRANS SERVICE SURCHARGE							
1	TRANS SRVC SURCHARGE		64.750	64.75				
	3710000001 - TRANS SERVICE SURCHARGE							

Customer Number: 956739

Res/Quote Number: 55314494

Invoice Number: 33985653-001

Invoice Date: 9/05/23

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

Section 3.

Supply Backup Sheets

Daily Supply Utilization Sheet

This form needs to be filled out daily for each project

Job Name - College Of Dupage- Welding Le		Job# - 23-08-31379		Supervisor -		Date- 08/28/23	
Supplies	Unit	Quantity	Supplies	Unit	Quantity		
Adhesive/Mastic Remover	Gallon		Metal Polish	Can			
Alcohol Wipes	Case		Mileage - \$0.60/Mile per vehicle - # of Vehicles <input type="text"/>	Mile			
All Purpose Cleaner - Liquid	Gallon		Mop Heads	Each			
Bags - Trash (heavy duty)	Roll	.25	Moving Blanket	Each			
Biocide Liquid	Gallon		Odor Neutralizer	Gallon			
Bleach - Liquid	Gallon		Packing Boxes - Large	Each			
Board Up Kit - (1 -Door Hardware/Wood)	Each		Packing Boxes - Small	Each			
Boot Covers - (Booties)	Pair		Packing Paper - (100 Sheet Bundle)	Each			
Brush - Stainless - Small	Each		Paint Brushes	Each			
Bubble wrap	Roll		Plastic - 2-Mil	Roll	1.25		
Buckets - Cleaning	Each		Plastic - 4-Mil	Roll			
Carpet De-foaming Agent	Gallon		Plastic - 6-Mil	Roll	.5		
Carpet Pre-treat	Gallon		Poly Hangers - (Ceiling Grid Clips)	Each			
Carpet Spotter	Gallon		PPE Kit - Suites, Gloves, Mask	Each			
Carpet/Upholstery. Cleaner	Gallon		Putty Knives	Each			
Coil Cleaner	Can		PVC Poles - 8' Section by 1"	Each			
Coverall - Tyvek Suit	Each	2	Respirator - N100	Each			
Cut Resistant Arm Sleeves	Pair		Respirator - N95	Each			
Degreaser	Gallon		Respirator Cartridges	Pair			
Deodorant Gel Blocks	Each		Respirator Full Face	Each			
Deodorization Membrane	Each		Respirator Half Face	Each			
Deodorizer - Liquid	Gallon		Rope - Twine/String	Bucket			
Disinfectant	Gallon		Rubber Boots	Pair			
Dry Sponges - (Soot Removal Sponge)	Each		Rust Inhibitor - (Corrosion Protection)	Gallon			
Ear Plugs	Case		Rust Remover	Gallon			
Encapsulate Paint - (Liquid)	Gallon		Scrub Brushes - Large	Each			
Encapsulate Paint - (Spray Can)	Can		Scrub Brushes - Small	Each			
Filter - Air Scrubber HEPA - Small	Each		Shrink Wrap	Roll			
Filter - Air Scrubber HEPA - Large	Each		Sponges - All Purpose	Each			
Filter - Vacuum HEPA	Each		Spray Adhesive	Can			
Filters - Air Scrubber Pre-Filter	Each		Spray Bot./Trigger	Each			
Filters - Air Scrubber Secondary	Each		Sticky Mats - (1 set of 30 sheets)	Each			
Filters - Media - LGR	Each		Sweeping Compound - (Floor Sweep)	Pound			
Filters Air Scrubber Charcoal Pre-Filter	Each		Tape - (Red Danger)	Roll			
Filters Air Scrubber Charcoal Second	Each		Tape - (Yellow Caution)	Roll			
Floor Protection - Carpet Shield	Roll	.75	Tape - Blue Painters	Roll	2		
Floor Protection - Masonite	Sheet		Tape - Box Clear	Roll			
Floor Protection - Ram Board	Roll		Tape - Duct - Regular	Roll			
Floor Scraper Blades	Each		Tape - Preservation Tape	Roll	1.5		
Foam Blocks - Furniture	Case		Tarps - 20' x 30' Section	Each			
Furniture Polish	Can		Tarps - 30' x 60' Section	Each			
Glass Cleaner	Can		Thermal Fog	Gallon			
Glasses - Safety	Pair		Towels - Blue Huck	LBS			
Gloves - Chemical Resistant	Pair		Towels - Micro Fiber	Each			
Gloves - Cotton	Pair		Towels - Terry Cloth	LBS	.5		
Gloves - Cut Resistant	Pair		Towels - Wyp-Alls/Yellow Duster	Pack			
Gloves - Latex	Box/50		Trisodium Phosphate - Liquid (degreaser)	Gallon			
Gloves - Leather/Work	Pair	4	Trisodium Phosphate - Powder (degreaser)	LBS			
Goggles - Safety	Each		Vacuum - Brush Attachment	Each			
Grease Tube	Each		Vacuum - Shop Vac Filter	Each			
Halogen Light Bulbs	Each		Vacuum Bags - HEPA	Each			
Hand Sanitizer	Quart		Vacuum Bags - Upright	Each			
HVAC Duct Sealer	Gallon		Wall Washing Powder	QT			
Knives - (Carpet/Utility Knives)	Each		Wood - 1x2 - 8' Section	Each			
Knives - (Utility Blades 50pack)	Pack		Wood - 2x4 - 8' Section	Each			
Lay Flat - 12" Ducting	Roll	.15	Wood - Plywood	Each			
Lay Flat - 18" Ducting	Roll		Wood Cream	QT			
Light Bulbs	Each		Zip Pole - (Top/Bottom Plate)	Each			
			Zipper Doors	Each	4		

Daily Supply Utilization Sheet

This form needs to be filled out daily for each project

Job Name - College Of Dupage- Welding Le			Job# - 23-08-31379		Supervisor - EP		Date- 08/29/23	
Supplies	Unit	Quantity	Supplies	Unit	Quantity			
Adhesive/Mastic Remover	Gallon		Metal Polish	Can				
Alcohol Wipes	Case	.25	Mileage - \$0.60/Mile per vehicle - # of Vehicles <input type="text"/>	Mile				
All Purpose Cleaner - Liquid	Gallon		Mop Heads	Each				
Bags - Trash (heavy duty)	Roll	.25	Moving Blanket	Each				
Biocide Liquid	Gallon		Odor Neutralizer	Gallon				
Bleach - Liquid	Gallon		Packing Boxes - Large	Each				
Board Up Kit - (1 -Door Hardware/Wood)	Each		Packing Boxes - Small	Each				
Boot Covers - (Booties)	Pair		Packing Paper - (100 Sheet Bundle)	Each				
Brush - Stainless - Small	Each		Paint Brushes	Each				
Bubble wrap	Roll		Plastic - 2-Mil	Roll				
Buckets - Cleaning	Each		Plastic - 4-Mil	Roll				
Carpet De-foaming Agent	Gallon		Plastic - 6-Mil	Roll	0.5			
Carpet Pre-treat	Gallon		Poly Hangers - (Ceiling Grid Clips)	Each				
Carpet Spotter	Gallon		PPE Kit - Suites, Gloves, Mask	Each				
Carpet/Upholstery. Cleaner	Gallon		Putty Knives	Each				
Coil Cleaner	Can		PVC Poles - 8' Section by 1"	Each				
Coverall - Tyvek Suit	Each	10	Respirator - N100	Each				
Cut Resistant Arm Sleeves	Pair		Respirator - N95	Each	10			
Degreaser	Gallon	1	Respirator Cartridges	Pair				
Deodorant Gel Blocks	Each		Respirator Full Face	Each				
Deodorization Membrane	Each		Respirator Half Face	Each				
Deodorizer - Liquid	Gallon		Rope - Twine/String	Bucket				
Disinfectant	Gallon		Rubber Boots	Pair				
Dry Sponges - (Soot Removal Sponge)	Each		Rust Inhibitor - (Corrosion Protection)	Gallon				
Ear Plugs	Case		Rust Remover	Gallon				
Encapsulate Paint - (Liquid)	Gallon		Scrub Brushes - Large	Each				
Encapsulate Paint - (Spray Can)	Can		Scrub Brushes - Small	Each				
Filter - Air Scrubber HEPA - Small	Each		Shrink Wrap	Roll				
Filter - Air Scrubber HEPA - Large	Each		Sponges - All Purpose	Each				
Filter - Vacuum HEPA	Each		Spray Adhesive	Can				
Filters - Air Scrubber Pre-Filter	Each	14	Spray Bot./Trigger	Each				
Filters - Air Scrubber Secondary	Each		Sticky Mats - (1 set of 30 sheets)	Each	2			
Filters - Media - LGR	Each		Sweeping Compound - (Floor Sweep)	Pound				
Filters Air Scrubber Charcoal Pre-Filter	Each		Tape - (Red Danger)	Roll				
Filters Air Scrubber Charcoal Second	Each	7	Tape - (Yellow Caution)	Roll				
Floor Protection - Carpet Shield	Roll		Tape - Blue Painters	Roll	2			
Floor Protection - Masonite	Sheet		Tape - Box Clear	Roll				
Floor Protection - Ram Board	Roll		Tape - Duct - Regular	Roll				
Floor Scraper Blades	Each		Tape - Preservation Tape	Roll	1			
Foam Blocks - Furniture	Case		Tarps - 20' x 30' Section	Each				
Furniture Polish	Can		Tarps - 30' x 60' Section	Each				
Glass Cleaner	Can		Thermal Fog	Gallon				
Glasses - Safety	Pair	2	Towels - Blue Huck	LBS				
Gloves - Chemical Resistant	Pair		Towels - Micro Fiber	Each				
Gloves - Cotton	Pair		Towels - Terry Cloth	LBS	10			
Gloves - Cut Resistant	Pair		Towels - Wyp-Alls/Yellow Duster	Pack	2			
Gloves - Latex	Box/50	1	Trisodium Phosphate - Liquid (degreaser)	Gallon				
Gloves - Leather/Work	Pair		Trisodium Phosphate - Powder (degreaser)	LBS				
Goggles - Safety	Each		Vacuum - Brush Attachment	Each				
Grease Tube	Each		Vacuum - Shop Vac Filter	Each				
Halogen Light Bulbs	Each		Vacuum Bags - HEPA	Each	8			
Hand Sanitizer	Quart		Vacuum Bags - Upright	Each				
HVAC Duct Sealer	Gallon		Wall Washing Powder	QT				
Knives - (Carpet/Utility Knives)	Each		Wood - 1x2 - 8' Section	Each				
Knives - (Utility Blades 50pack)	Pack		Wood - 2x4 - 8' Section	Each				
Lay Flat - 12" Ducting	Roll		Wood - Plywood	Each				
Lay Flat - 18" Ducting	Roll		Wood Cream	QT				
Light Bulbs	Each		Zip Pole - (Top/Bottom Plate)	Each				
			Zipper Doors	Each	2			

Daily Supply Utilization Sheet

This form needs to be filled out daily for each project

Job Name - College Of Dupage- Welding Le			Job# - 23-08-31379		Supervisor - EP		Date- 08/30/23	
Supplies	Unit	Quantity	Supplies	Unit	Quantity			
Adhesive/Mastic Remover	Gallon		Metal Polish	Can				
Alcohol Wipes	Case		Mileage - \$0.60/Mile per vehicle - # of Vehicles <input type="text"/>	Mile				
All Purpose Cleaner - Liquid	Gallon	1	Mop Heads	Each	2			
Bags - Trash (heavy duty)	Roll	.25	Moving Blanket	Each				
Biocide Liquid	Gallon		Odor Neutralizer	Gallon				
Bleach - Liquid	Gallon		Packing Boxes - Large	Each				
Board Up Kit - (1 -Door Hardware/Wood)	Each		Packing Boxes - Small	Each				
Boot Covers - (Booties)	Pair		Packing Paper - (100 Sheet Bundle)	Each				
Brush - Stainless - Small	Each		Paint Brushes	Each				
Bubble wrap	Roll		Plastic - 2-Mil	Roll				
Buckets - Cleaning	Each		Plastic - 4-Mil	Roll				
Carpet De-foaming Agent	Gallon		Plastic - 6-Mil	Roll				
Carpet Pre-treat	Gallon		Poly Hangers - (Ceiling Grid Clips)	Each				
Carpet Spotter	Gallon		PPE Kit - Suites, Gloves, Mask	Each				
Carpet/Upholstery. Cleaner	Gallon		Putty Knives	Each				
Coil Cleaner	Can		PVC Poles - 8' Section by 1"	Each				
Coverall - Tyvek Suit	Each	8	Respirator - N100	Each				
Cut Resistant Arm Sleeves	Pair		Respirator - N95	Each	8			
Degreaser	Gallon	2	Respirator Cartridges	Pair				
Deodorant Gel Blocks	Each		Respirator Full Face	Each				
Deodorization Membrane	Each		Respirator Half Face	Each				
Deodorizer - Liquid	Gallon		Rope - Twine/String	Bucket				
Disinfectant	Gallon		Rubber Boots	Pair				
Dry Sponges - (Soot Removal Sponge)	Each		Rust Inhibitor - (Corrosion Protection)	Gallon				
Ear Plugs	Case		Rust Remover	Gallon				
Encapsulate Paint - (Liquid)	Gallon		Scrub Brushes - Large	Each				
Encapsulate Paint - (Spray Can)	Can		Scrub Brushes - Small	Each				
Filter - Air Scrubber HEPA - Small	Each		Shrink Wrap	Roll				
Filter - Air Scrubber HEPA - Large	Each		Sponges - All Purpose	Each				
Filter - Vacuum HEPA	Each		Spray Adhesive	Can				
Filters - Air Scrubber Pre-Filter	Each	16	Spray Bot./Trigger	Each				
Filters - Air Scrubber Secondary	Each		Sticky Mats - (1 set of 30 sheets)	Each				
Filters - Media - LGR	Each		Sweeping Compound - (Floor Sweep)	Pound				
Filters Air Scrubber Charcoal Pre-Filter	Each		Tape - (Red Danger)	Roll				
Filters Air Scrubber Charcoal Second	Each		Tape - (Yellow Caution)	Roll				
Floor Protection - Carpet Shield	Roll		Tape - Blue Painters	Roll	1			
Floor Protection - Masonite	Sheet		Tape - Box Clear	Roll				
Floor Protection - Ram Board	Roll		Tape - Duct - Regular	Roll				
Floor Scraper Blades	Each		Tape - Preservation Tape	Roll	1			
Foam Blocks - Furniture	Case		Tarps - 20' x 30' Section	Each				
Furniture Polish	Can		Tarps - 30' x 60' Section	Each				
Glass Cleaner	Can		Thermal Fog	Gallon				
Glasses - Safety	Pair		Towels - Blue Huck	LBS				
Gloves - Chemical Resistant	Pair		Towels - Micro Fiber	Each				
Gloves - Cotton	Pair		Towels - Terry Cloth	LBS	12			
Gloves - Cut Resistant	Pair		Towels - Wyp-Alls/Yellow Duster	Pack	1			
Gloves - Latex	Box/50	1	Trisodium Phosphate - Liquid (degreaser)	Gallon				
Gloves - Leather/Work	Pair		Trisodium Phosphate - Powder (degreaser)	LBS				
Goggles - Safety	Each		Vacuum - Brush Attachment	Each	4			
Grease Tube	Each		Vacuum - Shop Vac Filter	Each				
Halogen Light Bulbs	Each		Vacuum Bags - HEPA	Each	10			
Hand Sanitizer	Quart		Vacuum Bags - Upright	Each				
HVAC Duct Sealer	Gallon		Wall Washing Powder	QT				
Knives - (Carpet/Utility Knives)	Each		Wood - 1x2 - 8' Section	Each				
Knives - (Utility Blades 50pack)	Pack		Wood - 2x4 - 8' Section	Each				
Lay Flat - 12" Ducting	Roll	1	Wood - Plywood	Each				
Lay Flat - 18" Ducting	Roll		Wood Cream	QT				
Light Bulbs	Each		Zip Pole - (Top/Bottom Plate)	Each				
			Zipper Doors	Each	1			

Section 4.

Equipment Backup Sheets

Daily Equipment Utilization Sheet

This form needs to be filled out daily for each project

Job Name - College Of Dupage- Welding Lab		Job# - 23-08-31379		Supervisor - EP		Date -08/28/23	
Equipment	Quantity	Equipment	Quantity	Equipment	Quantity	Equipment	Quantity
Air Compressor		Mobile Office Trailer					
Air Conditioner - 1 to 2 ton (Spot Cooler)		Moisture Meter Kit					
Air Conditioner - 20 to 30 ton (DX Unit)		Mop Bucket Kit (1-Pole and 1-Ringer)					
Air Mover - (Restock/Maintenance Fee)		Moving Blankets					
Air Scrubber - (Restock/Maintenance Fee)		Ozone Machine - Portable					
Airless Sprayer		PPE - Respiration, 1/2 Face					
Camera - Thermal		PPE - Respiration, Full Face					
Carpet Cleaning Machine - (100/500 PSI)		Pressure Washer					
Carpet Cleaning Machine - (600/1200 PSI)		Prybar - Large					
Debris Cart - (Gondola)	1.00	Pump - Trash Pump 4"					
Decon Chamber - (Airlocks, PVC Poles)		Pump - Submersible 1" to 2"					
Dehumidifier - Desiccant (Restock/Maintenance Fee)		Pump - Trash Pump 2"					
Dehumidifier - LGR (Restock/Maintenance Fee)		Pump Sprayer					
Demolition Kit (Tape Measure, Prybar, Hammer, Hand Tools etc.)		Radio, Two-Way					
Desiccant Startup Kit (Wood/Bolts for Doors/Windows)		RotoZip					
Distribution Panel - 100/200AMP		Safety Kit (Safety Cones and Signs)					
Dolly/Hand Truck/Furniture Dolly/Appliance Dolly/Carts	2.00	Saw - Circular					
Drill - Corded/Cordless	1.00	Saw - KettSaw					
Ducting (Section Flex Duct)		Saw - Reciprocating					
Electrical Kit (2 ext. cords and 1 GFCI 3-way)	4.00	Scaffolding - Baker (1 section)					
Equipment Decontamination Fee		Shoring Poles					
Fall Protection - Harness		Sledge Hammer					
First Aid Kit - (1/10 Person)		Spider Box - 50AMP					
Floor Kit (Brooms, Shovels, Dust Mops, Squeegees)		Tank - Portable 1,000 to 3,000 gal.					
Floor Machine - (Polisher/Buffer/Stripper)		Tools - Gang Box (Hand Tools and Power Tools)					
Floor Scraper		Trailer - Enclosed <12'					
Fogger - Thermal		Trailer - Enclosed >12'					
Fogger - ULV		Trailer - Flatbed 12' to 24' (Debris Trailers)					
Garbage Cans - (30/50 Gal.)		Trailer - Semi >48'					
Generator - 6,000/10,000w		Vacuum - HEPA - Floor					
Heaters - 20,000/50,000 BTU		Vacuum - HEPA - Portable					
Heaters - 200,000/400,000 BTU		Vacuum - Portable Extractor					
Heaters - 500,000/900,000 BTU		Vacuum - Shop Vac					
Heaters - 60,000/150,000 BTU		Vacuum - Upright					
Hoses - (Garden Hose)		Vapor Shark Machine					
Hoses - (Section Air Compressor)		Vehicle - Box Truck <16'					
Hoses - (Section Trash Pump/Discharge)		Vehicle - Box Truck >16'					
Hydroxyl Generator (With Fan)		Vehicle - Cargo Van					1.00
Hydroxyl Generator (Without Fan)		Vehicle - Passenger Van					
Ladder - 6',8',10',12'	2.00	Vehicle - Pickup					
Ladder - Extension		Vehicle - Truck Mount					
Lighting - LED Double		Wall Cleaning Kit (Extension Pole/Wall Washing Pole)					
Lighting - LED Single		Zip Pole (Each)					
Lighting - String		Zip Pole Foam Rails (Each)					
Lighting - Wobble Light							

Daily Equipment Utilization Sheet

This form needs to be filled out daily for each project

Job Name - College Of Dupage- Welding Lab		Job# - 23-08-31379	Supervisor -	Date -08/29/23
Equipment	Quantity	Equipment	Quantity	
Air Compressor		Mobile Office Trailer		
Air Conditioner - 1 to 2 ton (Spot Cooler)		Moisture Meter Kit		
Air Conditioner - 20 to 30 ton (DX Unit)		Mop Bucket Kit (1-Pole and 1-Ringer)		
Air Mover - (Restock/Maintenance Fee)		Moving Blankets		
Air Scrubber - (Restock/Maintenance Fee)		Ozone Machine - Portable		
Airless Sprayer		PPE - Respiration, 1/2 Face		
Camera - Thermal		PPE - Respiration, Full Face		
Carpet Cleaning Machine - (100/500 PSI)		Pressure Washer		
Carpet Cleaning Machine - (600/1200 PSI)		Prybar - Large		
Debris Cart - (Gondola)	1.00	Pump - Trash Pump 4"		
Decon Chamber - (Airlocks, PVC Poles)		Pump - Submersible 1" to 2"		
Dehumidifier - Desiccant (Restock/Maintenance Fee)		Pump - Trash Pump 2"		
Dehumidifier - LGR (Restock/Maintenance Fee)		Pump Sprayer		
Demolition Kit (Tape Measure, Prybar, Hammer, Hand Tools etc.)		Radio, Two-Way		
Desiccant Startup Kit (Wood/Bolts for Doors/Windows)		RotoZip		
Distribution Panel - 100/200AMP		Safety Kit (Safety Cones and Signs)		
Dolly/Hand Truck/Furniture Dolly/Appliance Dolly/Carts		Saw - Circular		
Drill - Corded/Cordless		Saw - KettSaw		
Ducting (Section Flex Duct)		Saw - Reciprocating		
Electrical Kit (2 ext. cords and 1 GFCI 3-way)	5.00	Scaffolding - Baker (1 section)	1.00	
Equipment Decontamination Fee		Shoring Poles		
Fall Protection - Harness	1.00	Sledge Hammer		
First Aid Kit - (1/10 Person)		Spider Box - 50AMP		
Floor Kit (Brooms, Shovels, Dust Mops, Squeegees)		Tank - Portable 1,000 to 3,000 gal.		
Floor Machine - (Polisher/Buffer/Stripper)		Tools - Gang Box (Hand Tools and Power Tools)		
Floor Scraper		Trailer - Enclosed <12'		
Fogger - Thermal		Trailer - Enclosed >12'		
Fogger - ULV		Trailer - Flatbed 12' to 24' (Debris Trailers)		
Garbage Cans - (30/50 Gal.)		Trailer - Semi >48'		
Generator - 6,000/10,000w		Vacuum - HEPA - Floor		
Heaters - 20,000/50,000 BTU		Vacuum - HEPA - Portable	3.00	
Heaters - 200,000/400,000 BTU		Vacuum - Portable Extractor		
Heaters - 500,000/900,000 BTU		Vacuum - Shop Vac	2.00	
Heaters - 60,000/150,000 BTU		Vacuum - Upright		
Hoses - (Garden Hose)		Vapor Shark Machine		
Hoses - (Section Air Compressor)		Vehicle - Box Truck <16'		
Hoses - (Section Trash Pump/Discharge)		Vehicle - Box Truck >16'		
Hydroxyl Generator (With Fan)		Vehicle - Cargo Van	1.00	
Hydroxyl Generator (Without Fan)		Vehicle - Passenger Van		
Ladder - 6',8',10',12'	2.00	Vehicle - Pickup		
Ladder - Extension	1.00	Vehicle - Truck Mount		
Lighting - LED Double		Wall Cleaning Kit (Extension Pole/Wall Washing Pole)		
Lighting - LED Single		Zip Pole (Each)		
Lighting - String		Zip Pole Foam Rails (Each)		
Lighting - Wobble Light	2.00			

Daily Equipment Utilization Sheet

This form needs to be filled out daily for each project

Job Name - College Of Dupage- Welding Lab		Job# - 23-08-31379	Supervisor -	Date -08/30/23
Equipment	Quantity	Equipment	Quantity	
Air Compressor		Mobile Office Trailer		
Air Conditioner - 1 to 2 ton (Spot Cooler)		Moisture Meter Kit		
Air Conditioner - 20 to 30 ton (DX Unit)		Mop Bucket Kit (1-Pole and 1-Ringer)	1.00	
Air Mover - (Restock/Maintenance Fee)		Moving Blankets		
Air Scrubber - (Restock/Maintenance Fee)		Ozone Machine - Portable		
Airless Sprayer		PPE - Respiration, 1/2 Face		
Camera - Thermal		PPE - Respiration, Full Face		
Carpet Cleaning Machine - (100/500 PSI)		Pressure Washer		
Carpet Cleaning Machine - (600/1200 PSI)		Prybar - Large		
Debris Cart - (Gondola)	1.00	Pump - Trash Pump 4"		
Decon Chamber - (Airlocks, PVC Poles)		Pump - Submersible 1" to 2"		
Dehumidifier - Desiccant (Restock/Maintenance Fee)		Pump - Trash Pump 2"		
Dehumidifier - LGR (Restock/Maintenance Fee)		Pump Sprayer		
Demolition Kit (Tape Measure, Prybar, Hammer, Hand Tools etc.)		Radio, Two-Way		
Desiccant Startup Kit (Wood/Bolts for Doors/Windows)		RotoZip		
Distribution Panel - 100/200AMP		Safety Kit (Safety Cones and Signs)		
Dolly/Hand Truck/Furniture Dolly/Appliance Dolly/Carts		Saw - Circular		
Drill - Corded/Cordless		Saw - KettSaw		
Ducting (Section Flex Duct)		Saw - Reciprocating		
Electrical Kit (2 ext. cords and 1 GFCI 3-way)		Scaffolding - Baker (1 section)		
Equipment Decontamination Fee		Shoring Poles		
Fall Protection - Harness	2.00	Sledge Hammer		
First Aid Kit - (1/10 Person)		Spider Box - 50AMP		
Floor Kit (Brooms, Shovels, Dust Mops, Squeegees)		Tank - Portable 1,000 to 3,000 gal.		
Floor Machine - (Polisher/Buffer/Stripper)		Tools - Gang Box (Hand Tools and Power Tools)		
Floor Scraper		Trailer - Enclosed <12'		
Fogger - Thermal		Trailer - Enclosed >12'		
Fogger - ULV		Trailer - Flatbed 12' to 24' (Debris Trailers)		
Garbage Cans - (30/50 Gal.)		Trailer - Semi >48'		
Generator - 6,000/10,000w		Vacuum - HEPA - Floor		
Heaters - 20,000/50,000 BTU		Vacuum - HEPA - Portable	3.00	
Heaters - 200,000/400,000 BTU		Vacuum - Portable Extractor		
Heaters - 500,000/900,000 BTU		Vacuum - Shop Vac	2.00	
Heaters - 60,000/150,000 BTU		Vacuum - Upright		
Hoses - (Garden Hose)		Vapor Shark Machine		
Hoses - (Section Air Compressor)		Vehicle - Box Truck <16'		
Hoses - (Section Trash Pump/Discharge)		Vehicle - Box Truck >16'		
Hydroxyl Generator (With Fan)		Vehicle - Cargo Van	1.00	
Hydroxyl Generator (Without Fan)		Vehicle - Passenger Van		
Ladder - 6',8',10',12'	2.00	Vehicle - Pickup		
Ladder - Extension		Vehicle - Truck Mount		
Lighting - LED Double		Wall Cleaning Kit (Extension Pole/Wall Washing Pole)		
Lighting - LED Single		Zip Pole (Each)		
Lighting - String		Zip Pole Foam Rails (Each)		
Lighting - Wobble Light	1.00			

Daily Equipment Utilization Sheet

This form needs to be filled out daily for each project

Job Name - College Of Dupage- Welding Lab		Job# - 23-08-31379		Supervisor - EP		Date -08/31/23	
Equipment	Quantity	Equipment	Quantity	Equipment	Quantity	Equipment	Quantity
Air Compressor		Mobile Office Trailer					
Air Conditioner - 1 to 2 ton (Spot Cooler)		Moisture Meter Kit					
Air Conditioner - 20 to 30 ton (DX Unit)		Mop Bucket Kit (1-Pole and 1-Ringer)					
Air Mover - (Restock/Maintenance Fee)		Moving Blankets					
Air Scrubber - (Restock/Maintenance Fee)		Ozone Machine - Portable					
Airless Sprayer		PPE - Respiration, 1/2 Face					
Camera - Thermal		PPE - Respiration, Full Face					
Carpet Cleaning Machine - (100/500 PSI)		Pressure Washer					
Carpet Cleaning Machine - (600/1200 PSI)		Prybar - Large					
Debris Cart - (Gondola)	1.00	Pump - Trash Pump 4"					
Decon Chamber - (Airlocks, PVC Poles)		Pump - Submersible 1" to 2"					
Dehumidifier - Desiccant (Restock/Maintenance Fee)		Pump - Trash Pump 2"					
Dehumidifier - LGR (Restock/Maintenance Fee)		Pump Sprayer					
Demolition Kit (Tape Measure, Prybar, Hammer, Hand Tools etc.)		Radio, Two-Way					
Desiccant Startup Kit (Wood/Bolts for Doors/Windows)		RotoZip					
Distribution Panel - 100/200AMP		Safety Kit (Safety Cones and Signs)					
Dolly/Hand Truck/Furniture Dolly/Appliance Dolly/Carts	2.00	Saw - Circular					
Drill - Corded/Cordless		Saw - KettSaw					
Ducting (Section Flex Duct)		Saw - Reciprocating					
Electrical Kit (2 ext. cords and 1 GFCI 3-way)		Scaffolding - Baker (1 section)				1.00	
Equipment Decontamination Fee		Shoring Poles					
Fall Protection - Harness		Sledge Hammer					
First Aid Kit - (1/10 Person)		Spider Box - 50AMP					
Floor Kit (Brooms, Shovels, Dust Mops, Squeegees)		Tank - Portable 1,000 to 3,000 gal.					
Floor Machine - (Polisher/Buffer/Stripper)		Tools - Gang Box (Hand Tools and Power Tools)					
Floor Scraper		Trailer - Enclosed <12'					
Fogger - Thermal		Trailer - Enclosed >12'					
Fogger - ULV		Trailer - Flatbed 12' to 24' (Debris Trailers)					
Garbage Cans - (30/50 Gal.)		Trailer - Semi >48'					
Generator - 6,000/10,000w		Vacuum - HEPA - Floor				5.00	
Heaters - 20,000/50,000 BTU		Vacuum - HEPA - Portable					
Heaters - 200,000/400,000 BTU		Vacuum - Portable Extractor					
Heaters - 500,000/900,000 BTU		Vacuum - Shop Vac				2.00	
Heaters - 60,000/150,000 BTU		Vacuum - Upright					
Hoses - (Garden Hose)		Vapor Shark Machine					
Hoses - (Section Air Compressor)		Vehicle - Box Truck <16'					
Hoses - (Section Trash Pump/Discharge)		Vehicle - Box Truck >16'					
Hydroxyl Generator (With Fan)		Vehicle - Cargo Van				1.00	
Hydroxyl Generator (Without Fan)		Vehicle - Passenger Van					
Ladder - 6',8',10',12'	2.00	Vehicle - Pickup					
Ladder - Extension		Vehicle - Truck Mount					
Lighting - LED Double		Wall Cleaning Kit (Extension Pole/Wall Washing Pole)					
Lighting - LED Single		Zip Pole (Each)					
Lighting - String		Zip Pole Foam Rails (Each)					
Lighting - Wobble Light							

Section 5.

Equipment Location Sheets

Job Name - College Of Dupage - Welding Lab

Job# 23-08-31379

	Date	8/28/23	8/29/23	8/30/23	8/31/23	9/1/23	9/2/23	9/3/23
Model	Location	Mon	Tue	Wed	Thur	Fri	Sat	Sun
LGR								
LGR								
LGR								
LGR								
LGR								
LGR								
LGR								
LGR								
LGR								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Mover								
Air Scrubber 1000/2000 CFM	Welding Lab	6	6	6	6	6		
Air Scrubber								
Air Scrubber								
Air Scrubber								
Air Scrubber								
Air Scrubber								
Air Scrubber								
Desiccant								
Desiccant								
Injectidry								
Injectidry								
IR Heat Panel								
IR Heat Panel								
Hydroxyl Generator								
Hydroxyl Generator								
Ozone Machine								
Ozone Machine								
Vapor Shark								
Vapor Shark								
LGR Daily Totals		0	0	0	0	0	0	0
Air Mover Daily Totals		0	0	0	0	0	0	0
Air Scrubber Daily Totals		6	6	6	6	6	0	0
Desiccant Daily Totals		0	0	0	0	0	0	0
Injectidry Daily Totals		0	0	0	0	0	0	0
IR Heat Panels Daily Totals		0	0	0	0	0	0	0
Hydroxyl Generator Daily Totals		0	0	0	0	0	0	0
Ozone Machine Daily Totals		0	0	0	0	0	0	0
Vapor Shark Daily Totals		0	0	0	0	0	0	0
Weekly Unit Totals								
LGR	Air Mover	Air Scrubber	Desiccant	Injectidry	IR Heat Panel	Hydroxyl Generator	Ozone Machine	Vapor Shark
0	0	30	0	0	0	0	0	0

[External] Invoice and Backup for Cleaning of the Welding Lab

Jonathan Grzesiak <Jonathan.Grzesiak@kustom.us>

Thu, Sep 7, 2023 at 07:36 PM UTC

CC: Inman, Don <inmand1960@cod.edu>, Wosachlo, Christopher <wosachloc@cod.edu>, Jody Saso <Jody.Saso@kustom.us>, Michael Carroll <Michael.Carroll@kustom.us>, Eddie Pozzie <Eddie.Pozzie@kustom.us>, Jane Pacanowski <Jane.Pacanowski@kustom.us>

BCC:

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Attached you will find our invoice and backup, for the cleaning that we performed for the Welding Lab.

If you require any additional information, or have any questions, please feel free to contact us.

Thanks

Jonathan

Jonathan Grzesiak
Commercial Mitigation
Manager
708.802.1623

Office	<u>262.408.5271</u>
Fax	708.590.0911
Emergency	<u>1.855.479.0911</u>

Email Jonathan.
Grzesiak@kusto
m.us

2111 S. West Ave, Units 58 & 59

Waukesha, WI, 53189

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5 attachments

google-minimal-logo_small_5dd45ad7-8ea0-4443-9b60-0d2f0f6715fa.png

SocialLink_Facebook_32x32_fccb9978-5a54-4a63-964b-174585c91f41.png

sig3_04070b20-9c66-4212-85fb-ed2ed517ffbd.png

College of DuPage - Welding Lab Cleaning Invoice and Backup - Job# 23-08-31379.pdf

SocialLink_Linkedin_32x32_c815aaf4-f720-4707-95a6-1dc5025cb376.png

From: [Sekerka, Joyce](#)
To: [Holmwood, Beth](#)
Cc: [Kaushal, Janice](#); [Dando, Anne Marie](#)
Subject: RE: [External] Chrome River Invoice Approval | On-line Approval Required | [Kustom US Inc]
Date: Friday, September 29, 2023 4:17:00 PM

Hi Beth,

The GL that applies to this invoice has you as the Reviewer. Since this was an invoice "in progress", it would still route to you as a reviewer. Any new invoices should route to Channing if the paperwork has been completed and the updates have been added to Chrome River. I asked Anne Marie to send this back to Janice to approve the PO to be "received" in the warehouse and that services and items have been rendered and received. I will send this back to her myself.

Janice, If you can please respond in Chrome River Comments that services and items have all been completed and received and then submit, AP can reach out to the warehouse to request the PO to be received in full and then attach the PO and route accordingly.

Also, it appears the PO was created by Dan Jacobson only after we were invoiced for the services and the items, which is against the Purchasing Policy.

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu



From: Holmwood, Beth <holmwoode@cod.edu>
Sent: Friday, September 29, 2023 3:55 PM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Cc: Kaushal, Janice <kaushalj2252@cod.edu>
Subject: RE: [External] Chrome River Invoice Approval | On-line Approval Required | [Kustom US Inc]

Hi Joyce,

I apologize – I am a bit confused and want to confirm - are you referring to a Financial Security System form for Channing Payne? That was processed on Monday, 9/25, and Channing has access to Chrome River as of today. She checked and does not see any invoices for review.

I believe the invoice below was routed to me in error, as I have never previously been a reviewer/approver in Chrome River. I am trying to determine what changed in the system to change my status since there was nothing initiated by Janice or me.

Can you please clarify?

Thank you,
Beth

Beth Holmwood

Academic Division Administrative Assistant to Dr. Janice Kaushal,
Dean, Business and Applied Technology
X 4283 | TEC 1034

From: Sekerka, Joyce <sekerkaj@cod.edu>

Sent: Friday, September 29, 2023 3:36 PM

To: Holmwood, Beth <holmwoode@cod.edu>

Cc: Kaushal, Janice <kaushalj2252@cod.edu>

Subject: RE: [External] Chrome River Invoice Approval | On-line Approval Required | [Kustom US Inc]

Hi Beth,

A new form will need to be completed and submitted by the Budget Officer notating the changes, which should be Janice. John Hetelle makes all the updates for routing in Chrome River once submitted and approved.

Thanks,
Joyce

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu



From: Holmwood, Beth <holmwoode@cod.edu>
Sent: Friday, September 29, 2023 3:14 PM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Cc: Kaushal, Janice <kaushalj2252@cod.edu>
Subject: FW: [External] Chrome River Invoice Approval | On-line Approval Required | [Kustom US Inc]

Hello Joyce,

I spoke to Anne Marie regarding this item and she suggested that I speak to you directly.

I was apparently recently made a reviewer or approver in the system, and I believe this was an error. Monica Miller was our Business Associate prior to her retirement on 7/24/23, and handled all Chrome River items for our division. Should this go to Channing Payne, Monica's replacement, who started with the College on 9/25/23? Channing's system access paperwork was submitted on 9/25/23 to the IT Department (see attached email).

Can you please advise?

Please let me know if you need any additional information.

Thank you,

Beth Holmwood

Academic Division Administrative Assistant to Dr. Janice Kaushal,
Dean, Business and Applied Technology
X 4283 | TEC 1034

From: expense-noreply-c5-prod@ca1.chromeriver.com <expense-noreply-c5-prod@ca1.chromeriver.com>
Sent: Friday, September 29, 2023 8:46 AM
To: Holmwood, Beth <holmwoode@cod.edu>
Subject: [External] Chrome River Invoice Approval | On-line Approval Required | [Kustom US Inc]

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ACTION REQUIRED

Chrome River

Vendor Address Kustom US Inc [1643279]
[be2a8346-3b15-4345-af10-b65a6cee1536]
640 E State Rd 434
Ste 1000
Longwood, FL 32750

Requester Created By Donald Inman [| 1291083 | inmand1960]
Create Date Joyce Sekerka [| 0353607 | sekerkaj]
09/07/2023
Invoice Number 23-08-31379
Invoice Date 08/28/2023
Invoice Amount 39,000.00 USD

Description Cleaning Welding Lab

EthINVAPType OP
EthINVHDBank OP
FiscalYear FY24

Prior Approvers

09/29/2023 Janice Kaushal [| 1696646 | kaushalj2252]

Invoice Notes

Janice Kaushal 09/29/2023
Dan Jacobson submitted a PO

Anne Marie Dando 09/25/2023
-

Anne Marie Dando 09/25/2023
Janice please see Comments above and provide PO/BO/GL for these services.

Yanneliss Gonzalez 09/25/2023
per don: this invoice is for Janice Kaushal in business & applied technology.
Please reroute.

Yanneliss Gonzalez 09/25/2023
per don: this invoice is for Janice Kaushal in business & applied technology.
Please reroute.

Yanneliss Gonzalez 09/25/2023
sent to inman for review

Anne Marie Dando 09/08/2023
WE cannot find a PO/BO for this purchase. Please review BO/PO/GL for accuracy.
Your approval confirms completion of services. Please wait to approve if services
have not been completed.

Joyce Sekerka 09/07/2023
Email address of sender: Jonathan.Grzesiak@kustom.us. Email received
timestamp: 09/07/2023 19:37 GMT

Please click on Link for access to Chrome River to review and Approve/Deny invoices. [Please click here](#)