

2019 Facility Roofing Repair

Solaris Roofing Solutions, Inc.

Invoice Date	Facility Location	Facility Repair Location	Cost	Current Repair Totals	
01/17/2019	Boley Farm Tarp	Farmhouse	1,200.00	\$ 1,200.00	1
05/31/2019	Centennial Park - Maintenance Office	Maintenance Office and Pool Concession	509.50		
05/30/2019	Centennial Park - Maintenance Office	Maintenance Office on south side near copula	484.50		
10/08/2019	Centennial Park Concession Stand	Concession Stand Copula	279.50		
06/07/2019	Centennial Park Concession Stand	Leaks reported (nail pops in shingles)	328.00		
09/05/2019	Centennial Park Guard House	Leak at wall in hallway	327.50		
05/15/2019	Centennial Park Guard House	Leak over lockers	489.00	\$ 2,418.00	6
10/05/2019	Cultural Arts Center	2 leaks SW side of bldg.	103.00		
08/23/2019	Cultural Arts Center	NW corner, buckled plywood & damaged vent	2,950.00	\$ 3,053.00	2
11/05/2019	Franklin Loebe Center	Room 120 & 122	353.00		
10/15/2019	Franklin Loebe Center	Leaks on North side of bldg.	1,714.80		
08/30/2019	Franklin Loebe Center	Gym area, drains on roof	2,249.15		
07/10/2019	Franklin Loebe Center	Leak at drain	404.50	\$ 4,721.45	4
10/07/2019	Orland Park Health & Fitness Center	Leak over Physical Therapy area	394.50		
05/10/2019	Orland Park Health & Fitness Center	Leak over Physical Therapy area	541.50		
04/10/2019	Orland Park Health & Fitness Center	Physical Therapy & 2 private therapy rooms	564.00		
03/29/2019	Orland Park Health & Fitness Center	SE area of Roof 3 leaks on ballast roof area.	384.50	\$ 1,884.50	4
11/07/2019	Police Facility	Report Room, Room 8 & 9 and front entrance	206.00		
03/11/2019	Police Facility	Training Room	512.00	\$ 718.00	2
11/02/2019	Public Works	Garage	674.50		
09/09/2019	Public Works	Garage & Skylights	770.25		
05/16/2019	Public Works	Street Garage & Main Office	728.75		
05/06/2019	Public Works	Main Office, Hallways & Garage	776.25	\$ 2,949.75	4
PENDING	Sportsplex	Repair (Large) for leaks & worn membrane over weight room area	8,950.00	NOT BILLED	
11/07/2019	Sportsplex	Leak over Weight Room	419.50		
10/15/2019	Sportsplex	Leak over aerobic studio	618.50		
10/06/2019	Sportsplex	Leak over Weight Room & over Aerobics room	428.50		
04/22/2019	Sportsplex	Leak in stairs near Loading Dock over weight room	538.75		
01/31/2019	Sportsplex	Leak in back stairwell	471.50		
01/17/2019	Sportsplex	Leak in back stairwell, front stairwell, front office & weight area	533.50	\$ 3,010.25	6
01/17/2019	Village Hall	Leak in West Entry soffit	454.00	\$ 454.00	1
			\$ 29,358.95	\$ 20,408.95	30