



**MEMORANDUM**

**TO:** Trustee Bill Johnston, Chairperson  
Economic and Community Development Committee

**FROM:** Jennifer Ganser, AICP, Assistant Director of Community Development 

**DATE:** May 14, 2018

**SUBJECT: Downtown Improvement & Renovation Grant; 105 W. St. Charles Road, Unit 101, Charred (Exterior Improvements)**

The Community Development Department has received an application for the Downtown Improvement and Renovation Grant Program (also known as the Façade Grant Program) for Charred located at 105 W. St. Charles Road. The applicant/business is seeking to install exterior improvements, including accessibility improvements. Charred/Tom Kidwell owns the unit at 105 W. St. Charles Road. The property is located in the Downtown TIF. He has been remodeling the space in preparation for a new restaurant. The space was previously occupied by Capone’s and Texas Roadhouse. Neither restaurant received Village TIF grants.

Though this building is under 20 years of age, the ECDC will remember recent text amendments to the Code that struck this provision. The amendments passed on first reading and the Board will make their final vote on May 17<sup>th</sup>. This petition will also need Village Board approval.

The Lombard Downtown Revitalization Project Guidebook focuses on aesthetic standards in Section 4 and keeping with the character of downtown Lombard. The design recommendations can be applied to numerous buildings in downtown Lombard. Though this specific building is not identified in the Guidebook; this project is consistent with the Guidebook and will help in downtown revitalization efforts. Restaurants are a desired use in the downtown and additional businesses will keep the downtown thriving and successful. The Building Division also reviewed the quotes and feels the lowest bid is reasonable in cost for the project.

As noted in an earlier memo, staff is monitoring the Downtown TIF budget. Per the Finance Department, the estimated year end 2018 balance is approximately \$325,000.

**GRANT REQUEST ELEMENTS**

**Metal Awning/Signage** – Based on the lowest bid the applicant is eligible for up to **\$13,390.00**.

<b><u>Contractor</u></b>	<b><u>Price Quote</u></b>
Olympic Signs	\$31,872.00
Doyle Signs	\$30,690.00
Comet Neon	<b>\$26,780.00</b>

This sign is classified as an Awning Sign in the Zoning Code. At approximately 17 square feet, it meets Village Code for size. It projects approximately four feet onto the public sidewalk. Per Section 153.103 (E), the property owner will be required to provide the Village with insurance and sign an indemnification form. This will be required before the permit will be issued. This is consistent with the projecting signs at Shannon's Deli and Marquette Kitchen & Tap.

The following two items are ADA enhancements to the building exterior. They allow for an ADA ramp and associated items.

**Hand Rails** – Based on the lowest bid the applicant is eligible for up to **\$2,900.00**.

<b>Contractor</b>	<b>Price Quote</b>
Alliance Metal Products, LLC	\$8,995.00
Cardinal Fence & Supply, Inc.	\$6,847.00
JAC Steel	<b>\$5,800.00</b>

**Concrete Step, Landing, Handicap Railing, Knee Wall** – Based on the lowest bid the applicant is eligible for up to **\$5,475.00**.

<b>Contractor</b>	<b>Price Quote</b>
Muenster Construction	\$15,636.50
Messina Builders	\$11,900.00
CC Inc.	<b>\$10,950.00</b>

The applicant also submitted an invoice from Sara E. F. Gensburg, Ltd. for architectural services in the amount of \$5,500.00 and invoices from Aria Group Architects, Inc. in the amount of \$10,113.09 for design work; per the Façade Grant Program, professional service fees can be included in a grant request. The façade program will fund up to 25% or \$1,500, whichever is less, prior to approval of the architectural renderings. After the architectural renderings are approved, 50% of the fees can be granted. Architectural renderings are approved during the permitting process. The applicant is eligible for **\$1,500.00**.

The total cost of the project is \$43,530.00 and is grant eligible up to \$21,765.00 plus \$1,500.00 (design fees) for a total of **\$23,265.00** (up to 50% of the eligible project costs; not to exceed \$50,000.00, unless specifically approved by the Village Board).

Staff is supportive of the request for the following reasons:

1. Consistent with the recommendations of the Lombard Downtown Revitalization Project Guidebook.
2. Consistent with past approval for other façade grant requests.

3. Strong visual enhancement.

*Conditions of Approval*

Staff proposes the following conditions be placed on the grant, if approved by the Village Board of Trustees. The conditions would be incorporated into a Resolution, subject to approval from the Village Board of Trustees.

1. Permits must be applied for and received for all of the work. Permits should be applied for with the Building Division and will be ready after the appropriate departments/divisions are able to sign off stating that the project meets code.
2. Before the grant can be paid out, the petitioner will submit a final receipt (showing it is paid in full) and waivers of lien from the contractors. This ensures that the project is paid in full before the Village remits the grant funds.
3. Work must be complete one year from the date of approval by the Village Board of Trustees.

**COMMITTEE ACTION REQUESTED**

This item is being placed on the May 14, 2018 ECDC agenda for consideration. Staff recommends that the ECDC recommend approval to the Village Board for the requested Downtown Improvement and Renovation Grant being sought for the property at 105 W. St. Charles Road. The project total is \$43,530.00 and is grant eligible up to **\$23,265.00**. As this request is over \$10,000, it requires final approval from the Village Board of Trustees. Said recommendation is subject to the following conditions, by the Village Board of Trustees:

1. Permits must be applied for and received for all of the work. All work shall have passed inspections.
2. Before the grant can be paid out, Charred will submit a final receipt (showing the project is paid in full) and waivers of lien from the contractors.
3. Work must be complete one year from the date of approval by the Village Board of Trustees.

**DOWNTOWN IMPROVEMENT AND RENOVATION GRANT  
PROGRAM PRE-APPLICATION**

1. A. Building Address and Description: 105 W St. Charles Unit 100/unit 101

B. Property Identification Number: 06-07-226-001

C. Legal Description of Property: See Attached

2. A. Owners Name: Factum LLC Series 105 W St. Charles

B. Owners Address: 2961 W 86<sup>th</sup> Street

Willow Springs IL 60480

C. Phone (day time): (773) 919-9570

3. Current Tenant, Building Address, Lease Terms, and Description of Business: (use additional paper if necessary)

A. NA

B.

C.

4. Proposed Improvements and Renovations: Complete build-out of  
new sit down restaurant with sit down bar.

5. Plans/Drawings prepared by:

A. Name: Sara EF Gensburg, LTD

B. Address: 105 Reucie Dr #G  
Northbrook IL 60062

C. Phone (day time): 847-715-9591

D. Estimated Cost of the Improvement and Renovation: \$ 300,000

6. Statement of Understanding.

A. The applicant (undersigned) agrees to comply with the guidelines and procedures of the Downtown Improvement and Renovation Grant Program and the specific design recommendation of the Director of Community Development.

B. The applicant must submit detailed cost documentation, copies of building permits, and all contractors' waivers of lien upon completion of work.

C. The applicant, owners, and all contractors must comply with all federal and local regulations (see attached list).

Business Owner Signature Shm Kin (Date) 5/8/18

Property Owner Signature Shm Kin (Date) 5/8/18

Return Application to:

Village of Lombard  
Community Development Department  
255 E. Wilson Ave., Lombard, IL 60148  
630-620-5746


EXHIBIT A

LEGAL DESCRIPTION

PIN NUMBER: 06-07-226-001

COMMON ADDRESS: 105 W. St. Charles Rd., Unit 101, Lombard, IL

Unit 100 in the Park West Commercial Condominium, as delineated on a survey of the following described real estate: Part of Lot 1 in Zitt's Resubdivision of part of Lot 1 in Block 19 in original town of Lombard, being a subdivision of part of the Northeast ¼ of Section 7, Township 39 North, Range 11, according to the Plat of said Zitt's resubdivision recorded November 19, 1991 as document R91-153504, in Du Page County, Illinois; which survey is attached as Exhibit "A" to the declaration of condominium recorded as document number R2002-174696, together with its undivided percentage interest in the common elements.

STATE OF ILLINOIS STATE TAX DUPAGE COUNTY	 JUN. 13. 16	REAL ESTATE TRANSFER TAX
		00405.00
		FP 326686

# 0000006689

405.00



# MUENSTER

## CONSTRUCTION

### Concrete Specialists

- Crew size to vary between 3 and 5 men consisting of Laborers and Working Foreman. Included will be our own ownership supervision
- Project location will be left broom clean on a daily basis.
- All debris created from this project will be removed and legally disposed of.
- Owner shall supply any and all utilities as requested.
- Will provide all hoisting, gas mixers, gas chop saws, demolition hammers, shoring posts and tractor needed to complete this project.
- All equipment shall be removed from project site once work is completed.
- Once accepted, this Proposal shall become part of the Contract for Services to be executed by both parties.

## EXCLUSIONS

(The following items are not included in this Proposal)

- Architectural Fees.
- Structural Engineering Fees
- Permit Costs and Associated Permit Fees

## PRICE AND PAYMENT

We agree to perform this work for the sum indicated above, once determination is made as to options shown above. Once the total is determined based on the options, payment shall be as follows and further outlined in the Contract for Services to be executed upon acceptance of this Proposal.

Deposit Required 50% due on day of start and remainder 50% is due upon completion

## ACCEPTANCE

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. Muenster Construction. is authorized to do the work as specified. Payments to be made as outlined in the Contract for Services.

Respectfully Submitted,

*Jason Muenster*

DATE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_





Messina Builders

Office: 630-894-5512

Fax: 630-894-5513

P.O Box 723

Bloomington, IL 60108

**Address: 105 W St Charles Rd Lombard**

New Concrete Stairs, landing and handicap ramp

Removal of old concrete-bricks and debris included

Concrete to consist of at least 4000 PSI mix

Bench to be removed per plan

Rails by owner

Removal of one parking spot blacktop included in price

Create stone bench- 8ft 2.6 width 2 ft high according to plan out of stone

Total Price : \$ 11,900.00

Total Down: \$ 6,000.00

Balance on completion

Print



Tom Kidwell  
773-919-9572

205 W. Gerri Ln.  
Addison, IL 60101  
Phone: 630-628-8350

Lead Opportunity Address:  
105 W. St. Charles  
Lombard, IL

Print-date: 4-12-2018

Permit Costs/Winter Conditions/Over Excavation/Contaminated Soils are NOT Included

Thank you for considering Coronet Construction Inc. as your preferred contractor. We aim to provide each client with the highest quality services in Excavation, Concrete, and Demolition services. Please do not hesitate to contact us for any questions. We look forward to hearing from you soon.

### Price Breakdown

Code	Description	
Work To Be Performed	<p>Saw cut and removal of curb. Appx. 30 LF Removal of asphalt pavement. Appx. 148 SF Removal of concrete bench Haul away debris</p> <p>Excavation for new concrete ramp, stair/landing, and concrete bench Export of soil as needed Installation of 4" gravel under new ramp, and landing Backfill with excavated soil and gravel</p> <p>Installation of 8" ramp footing Installation of new concrete stair with 8" foundation Installation of new concrete bench Installation of 4" concrete ramp and stair landing. Appx. 173 SF Installation of thickened slab for new door entry. (Opening by others)</p>	
		<b>Total Price: \$10,950.00</b>



1130 N. Garfield, Lombard, IL 60148  
www.oly signs.com

PH: (630) 424-6100  
FAX: (630) 424-6120

**Contract**  
**Page 1 of 2**

Date:	<u>2-22-2018</u>	Drawing #:	<u>18-7209</u>	Revision Date:	<u>2-21-18</u>
Sold To:	<u>Charred</u>	Job Name:	<u>Charred</u>		
Address:	<u>St. Charles, Rd</u>	Address:	<u>St. Charles, Rd.</u>		
City:	<u>Lombard</u> State: <u>IL.</u> Zip: <u>60148</u>	City:	<u>Lombard</u> State: <u>IL.</u> Zip: <u>60148</u>		
Contact	<u>Tom Kidwell</u>	Phone:			
E-mail:	<u>Tkidwell28@outlook.com</u>				

Scope of Work:

- Fabricate and install North canopy 19"x46'1" and West elevation 19"x53'4" to be verified in the field. Canopy to be fabricated from aluminum with poly urethane painted finish final color to be approved. Canopy will be bolted to the building and turnbuckles will be installed along the West elevation. Two sets of letters reading: CHARRED will be white LED illuminated individual letters on both the West & North canopy's mounted in approved locations. All per drawing #18-7209

*Olympic Signs will hook up to existing electric feeds at each of the letter sets.*

**\*NOTE: Any and all permits required for the above mentioned work will be invoiced separately. Prices are subject to change based on site conditions, restrictions, etc.**

PRICE: \$ 31,872.00

TERMS: (\$ P.O. required ) on signing, balance upon installation/delivery.

**TAXES: Price includes applicable taxes.**

PERMITS: Price does not include permits or permit acquisition costs. Olympic Signs shall, at Buyer's expense, obtain necessary permits and licenses from public authorities for the initial installation of the display(s).

FEED WIRES: If this agreement includes installation of an illuminated display, Buyer shall provide service feed wires of suitable capacity and approved type to within five (5) feet of the display(s) in advance of the installation date and Olympic Signs will make the final connection thereof to the display(s). Buyer to arrange for the providing and installing of any transformers, meters, timers or concrete pads at site.

DELIVERY AND PERFORMANCE: Olympic Signs will commence work upon receipt of accepted agreement, deposit, permits and licenses. The time for Olympic Signs performance is estimated, but is not guaranteed and is subject to delay resulting from war, fire, adverse weather, strike, acts of God, governmental regulations or other causes beyond reasonable control.

THIS AGREEMENT, INCLUDING TERMS AND CONDITIONS ON THE BACK OF THIS PAGE, CONSTITUTES THE ENTIRE UNDERSTANDING BETWEEN THE PARTIES. This agreement shall not take effect until signed on behalf of Buyer and by an officer of Olympic Signs. Buyer acknowledges receipt of a copy of this agreement and waives notification of acceptance hereof by Olympic Signs.

ACCEPTED:

OLYMPIC SIGNS, INC.

By: Robert Whitehead Sr.

Date: 2-22-2018

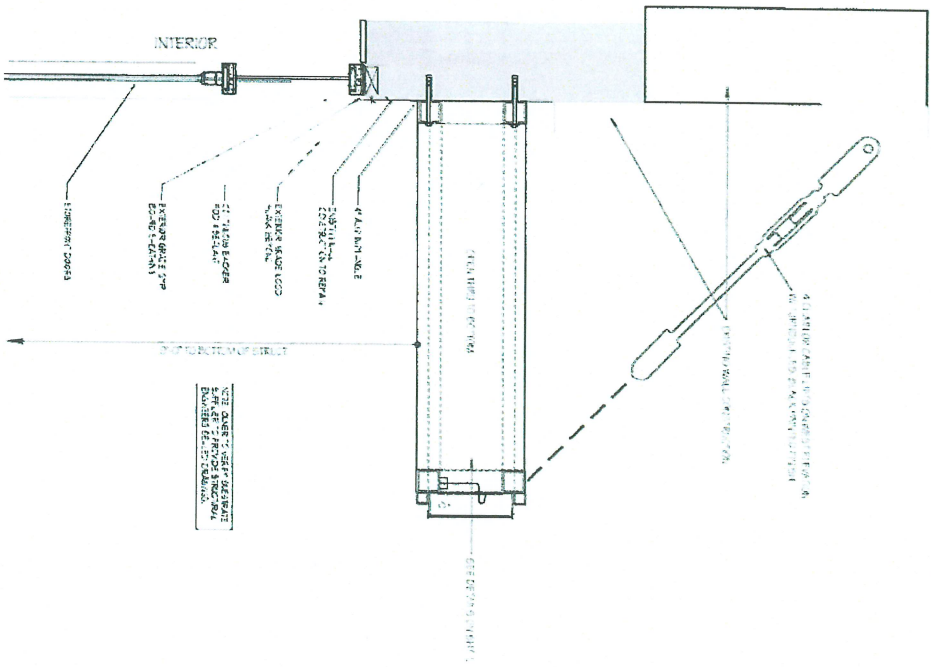
Buyer: Tom Kidwell

Signature: [Signature]

Title: [Signature]

Date: [Signature]

Prices subject to change if not accepted within thirty (30) days of above date.



1130 N. Garfield Lombard, IL 60148 Ph. # 630.424.6100 Fax # 630.424.6120 [WWW.OLYSIGNS.COM](http://WWW.OLYSIGNS.COM)

FOR TO ALL ORIGINAL, UNPUBLISHED DRAWINGS SUBMITTED IN CONNECTION WITH A PROJECT THE ARCHITECT ASSURES YOU THAT THIS IS NOT TO BE COPIED, REPRODUCED, ADAPTED OR IN ANY MANNER TO ANY OTHER PROJECT OR FOR PUBLICATION WITHOUT THE WRITTEN PERMISSION OF OLIVEY SIGNS, INC. ANY VIOLATION OF THIS STATEMENT OF WORK SHALL BE SUBJECT TO LEGAL ACTION.

account representative  
**R WHITEHEAD**

client

**CHARRED**  
LOMBARD, IL

drawn by  
**JOHN W**

job#: 18-7209  
2-19-18  
rev.# 2-21-18

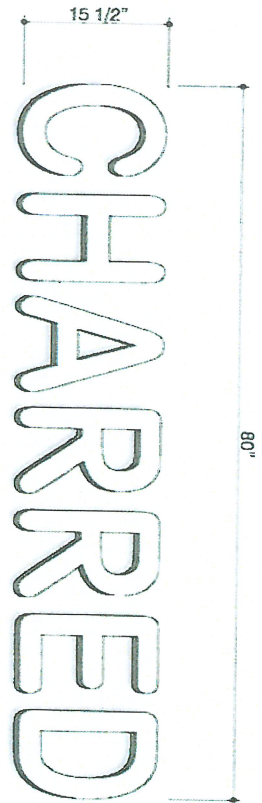
Customer's Signature: \_\_\_\_\_

Comments:

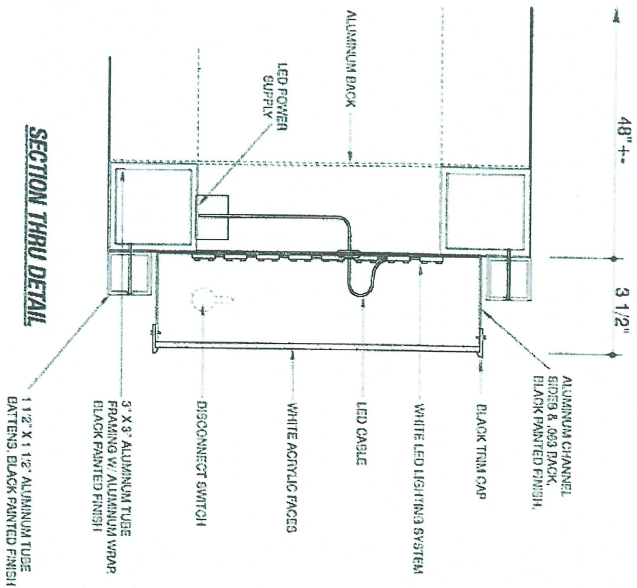
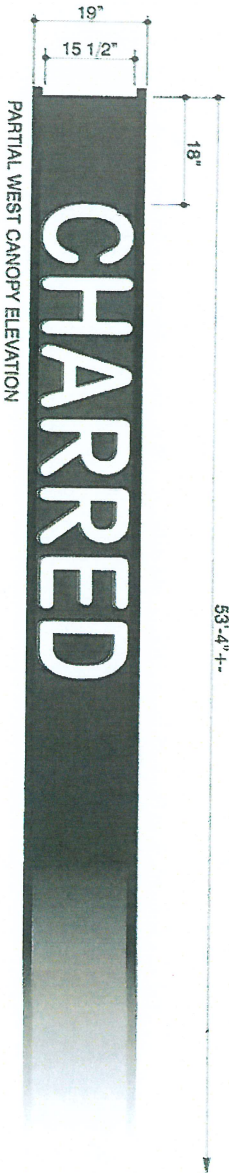
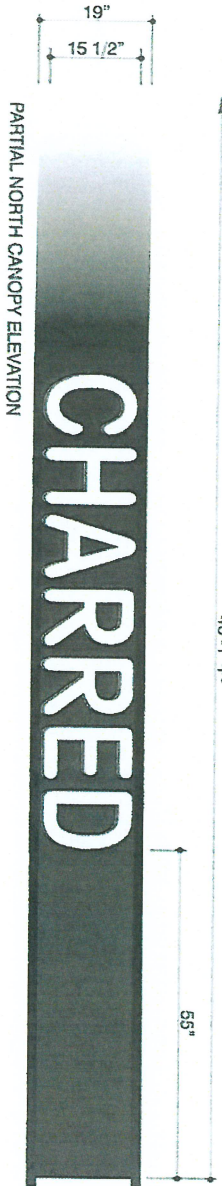
Date: \_\_\_\_\_

**EXISTING**

**PROPOSED**



INDIVIDUAL INT. LED ILLUMINATED LETTER DISPLAY 3/4" = 1'-0"  
2 SETS REQ



account representative: R WHITEHEAD client: CHARRED LOMBARD, IL  
 1130 N. GARFIELD PH. # 630.424.6100 FX. # 630.424.6120 WWW.OLYMPICSIGNS.COM  
 THIS IS AN ORIGINAL, UNREPRODUCED DRAWING. ANY REPRODUCTION OR ALTERATION OF THIS DRAWING WITHOUT THE WRITTEN PERMISSION OF OLYMPIC SIGNS, INC. IS STRICTLY PROHIBITED. FOR QUOTE, PLEASE CALL 630.424.6100. FOR UNQUOTE, PLEASE CALL 630.424.6120.

job#: 18-7209  
 2-19-18  
 rev.# 2-21-18  
 drawn by: JOHN W.  
 page 1 of 2

Customer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Comments: \_\_\_\_\_  
 EXISTING PROPOSED

**DOYLE SIGNS, INC.**  
 232 Interstate Road Addison, IL 60101  
 (630)543-9490 FAX (630)543-9493

Proposal submitted to <b>Factum</b>	Phone Number <b>773 919 9572</b>	Date <b>12/15/2017 REVISED 4-13-18</b>
Street <b>105 W. St. Charles Road</b>	Fax Number	Project Location <b>Charred Restaurant</b>
City, State and Zip Code <b>Lombard, IL</b>	E-Mail Address <b>tkidwell28@outlook.com</b>	<b>105 W. St. Charles Road</b>
Contact <b>Tom Kidwell</b>		<b>Lombard, IL</b>

Description	Price	Extension
We will furnish and install fabric wrapped aluminum framed canopy open to below as shown on Aria Group Architects SCHEMATIC DESIGN PACKAGE dated May 16, 2017		
<b>Price with open bottom:</b>	<b>\$27,480.00</b>	<b>\$27,480.00</b>
<b>Price with open bottom and open top:</b>	<b>\$25,900.00</b>	<b>25,900</b>
We will furnish and install 2 sets of internally illuminated individual letters reading CHARRED as shown on Aria Group Architects SCHEMATIC DESIGN PACKAGE dated May 16, 2017		
<b>Price:</b>	<b>\$4,790.00</b>	<b>\$4,790.00</b>
<b>Sales taxes are additional</b>	additional	additional
<b>Required permit fees are additional (at cost of each permit, plus stafftime)</b>	additional	additional

**TOTAL: 30,690**

**We propose to furnish material and labor - complete in accordance with above specifications, for the sum of: \$32,270.00**

*All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner may carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.*

**REQUIRED DEPOSIT** **\$16,135.00**

- \* There may be a nominal fuel surcharge.
- \* Landlord approval is by others.
- \* Any engineering required by the local municipality is additional.
- \* Crating and shipping expenses are additional unless specified otherwise above.
- \* Hook-up to your 120V primary service within 5'0" of electrical wall signs and at the base of electrical ground signs is included.
- \* There will be additional charges for any poor soil conditions that require additional excavation, fill or concrete.
- \* Doyle Signs, Inc. is not responsible for damage to underground sprinkler systems.
- \* Any special insurance requested including waivers of subrogation or performance bonds are additional to the quoted price at cost plus 20%.
- \* Digital artwork is to be provided with order for custom logos. Any computer time by Doyle to 'vectorize' art is additional.

**Payment to be made as follows:**  
 50% down payment with order and balance due upon completion.  
**Your order will be processed only when the deposit is received.**

Authorized Signature   
**Bill Rekus**

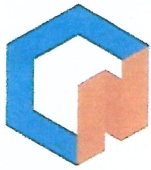
*Note: This proposal may be withdrawn if not accepted within 45 days.*

**ACCEPTANCE OF PROPOSAL:** The above prices, specifications and conditions are satisfactory and are hereby accepted to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_



**COMETNEON**  
SIGN AND AWNING

O: 630-656-1085 F: 630-668-9335  
1120 N. RIDGE AVE, LOMBARD IL 60148.  
WWW.COMETNEON.COM

# PROPOSAL

DATE: 4.12.2018

<b>SUBMITTED TO:</b>	<b>PROJECT:</b>	<b>MANAGER:</b>
Tom Kidwell / Charred	Charred canopy	Paul
105 W. St. Charles Rd.		
Lombard, IL. 60148		

<b>DESCRIPTION:</b>	<b>PRICING:</b>
---------------------	-----------------

**Fab & Install 100' Open Canopy with decorative 0.080 fascia**

**Internally illuminated signage on North & West Elevation reads "Charred"**

7-10 turnbuckles included

\$26,250.00

power & permit costs not included

Engineered drawings at cost in req.

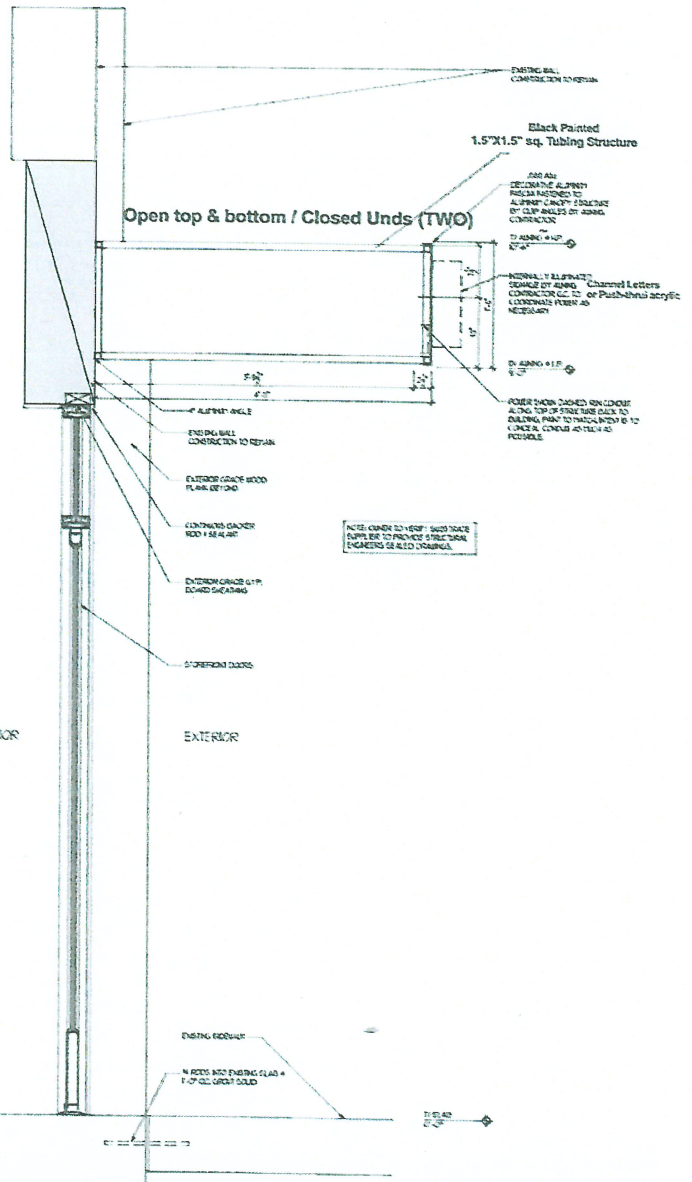
tax on materials \$530.00



Project #173278 Charred, Lombard  
May 16, 2017

Sheet 12  
Aria Group Architects

7-10 turnbuckles included



ALL INSTALLED PRODUCTS HAVE A ONE YEAR LIMITED WARRANTY. ELECTRICAL SIGNS HAVE A SECOND YEAR WARRANTY ON PARTS ONLY. ALL PRODUCTS LISTED ABOVE WILL REMAIN THE PROPERTY OF COMET N UNTIL FULL PAYMENT HAS BEEN MADE.

**PAYMENT**

50% DEPOSIT: BALANCE UPON COMPLETION

permits at cost / power to sign by other

**\$26,780.00**

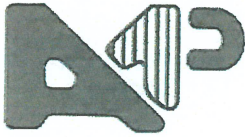
**ACCEPTANCE OF PROPOSAL**

take down existing awnings if req add \$1,250.00

THE ABOVE SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. WE AUTHORIZE COMET NEON, INC. TO DO THE WORK SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE

ACCEPTANCE SIGNATURE: \_\_\_\_\_  
ACCEPTANCE DATE: \_\_\_\_\_





# Alliance Metal Products, LLC

"Service is our most important product."

Structural Steel Fabricating  
Misc. Steel Fabricating  
Skilled Erection  
Construction Management  
Engineering Services

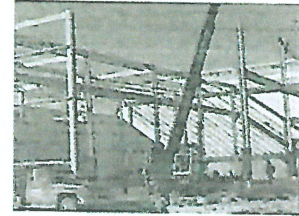
## QUOTATION

April 10, 2018

Tom Kidwell

Re: # 5531-1

- Lombard Restaurant Lombard, Illinois
- Drawing No's: A3 & A10



### We will furnish and install:

- Approximately 49 LF – prime painted steel picket railing.
- Shop drawings for approval. F & D

The above for the sum of ..... \$ 8,995.00

### We exclude:

- All costs for permits, bonds, tests, calculations, inspections, surveying & engineering.
- Field touch up paint, bitumastic paint, rubber gasket, fasteners for other trades, lightgauge, stainless steel, copper, aluminum, masonry, grout, concrete, rebar, wire mesh, demolition, shoring, castings, special surface preparation, metal coping, grab bars, tree grates, sign posts/tubes, sealant, caulk, steel scupper, fireproofing, commercial blasting, wood, steel components for wood members, Simpson hangers/anchors, deck accessories, monument sign steel, fencing, Bilco hatch, standing seam roofing, liquidated damages, leveling nuts, canopies, sun shades, metal mesh panels, countertop brackets, beams, columns, ladders, roof equipment support, Bilco hatch/ladder-up, wall stiffener tubes, trash gate frames, lintels, trash gate posts, perimeter angles, monitor support, standard bollards, TNEMEC paint, epoxy primer, corner guards, trellis system, roof railing, grating, finish on steel material, adhesive/epoxy anchors, sump covers, field measuring, awnings, & access hatches. & all items not specifically indicated.

### Conditions:

- Price based on our standard insurance coverage.
- Price based on reasonable site accessibility. [One Erection Trip]
- All material to be prime painted with our standard shop primer, UNO.
- AMP not responsible for sudden steel price increases or shortages due to the 2018 Steel and Aluminum Tariffs imposed by the federal government.
- Price may be withdrawn, if not accepted within 3 days.

  
Jeffery D. Dulinsky  
Project Manager





# Cardinal Fence & Supply, Inc.


POOL	
<input type="checkbox"/> YES	<input type="checkbox"/> NO

1025 Industrial Drive, Bensenville, Illinois 60106  
 Phone (630) 860-5188 • Fax (630) 860-8908  
 www.cardinalfenceinc.com

DATE 4-12-18 PERMIT # \_\_\_\_\_ PHONE 773 919 9572 ALT. PHONE \_\_\_\_\_ APPROX. LEAD TIME \_\_\_\_\_  
 NAME CHARLES RESTAURANT CONTACT PERSON Tom Kidwell  
 ADDRESS 105 W St Charles Rd JOB SITE - STREET \_\_\_\_\_  
 CITY/STATE/ZIP Lombard CITY/STATE/ZIP \_\_\_\_\_

FENCE STYLE		
STYLE SPECIFICATIONS / ADDITIONS		
FOOTAGE	HEIGHT	MATERIAL
VERTICAL BOARDS	TRIM BOARDS	RAILS
TERM. POSTS	LINE POSTS	FOOTINGS
SINGLE	GATES	POSTS
DOUBLE		POSTS
CANTILEVER / ROLLING		POSTS
<input type="checkbox"/> STRAIGHT TOP / FOLLOW GRADE		
<input type="checkbox"/> FOLLOW GRADE ALONG CONTOUR <input type="checkbox"/> STEPPED		
<input type="checkbox"/> TOE NAIL <input type="checkbox"/> FACE NAIL		
SOIL: <input type="checkbox"/> LEAVE <input type="checkbox"/> SPREAD <input type="checkbox"/> PILE <input type="checkbox"/> HAUL		
# CONCRETE BREAKS	# ASPHALT BREAKS	
# CORE DRILLS	# SAW CUTS	
TAKE DOWN _____ FT.	HAUL AWAY _____ FT.	
# CONCRETE BUTTS PULLED		
UNDERGROUND UTILITIES	<input type="checkbox"/> Yes <input type="checkbox"/> No	
CUSTOMER TO PROVIDE SURVEY AND PERMIT	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
ACCESSIBLE ELECTRIC	<input type="checkbox"/> Yes <input type="checkbox"/> No	
CUSTOMER TO CLEAR FENCELINE	<input type="checkbox"/> Yes <input type="checkbox"/> No	

CARDINAL FENCE TO FURNISH MATERIALS AND LABOR NECESSARY TO COMPLETE THE FOLLOWING:  
New Gate. Steel hand Rail  
ALUMINUM FENCE ON CONCRETE PANS  
FOR SAFETY. FLANGE MOUNTED  
APPROX. 50' FENCE/RAIL  
NEW BUDGET PRICE



**Gene Schmidt**

COMMERCIAL • RESIDENTIAL • INDUSTRIAL  
 Family Owned & Operated  
 Over 30 Years Experience!

genes@cardinalfenceinc.com CELL (847) 456-4809  
 1025 Industrial Drive TEL (630) 860-5188  
 Bensenville, Illinois 60106 FAX (847) 524-7968 - Home Office  
 www.cardinalfenceinc.com FAX (630) 860-8908 - Cardinal

Subject To Site Inspection  
Revised Quote

CONTRACT PRICE <u>\$ 6,847.00</u>	DEPOSIT <u>\$ 3,424.00</u>	BALANCE DUE ON COMPLETION <u>\$ 3,423.00</u>	PROPOSAL GOOD UNTIL: <u>15 Days</u>	A service charge of 1-1/2% per month (18% per year) will be assessed on balance past due in accordance with the terms of sale.
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Price quoted is for normal installation. If unforeseen or unusual conditions (underground: rock, asphalt, concrete, miscellaneous debris, etc.) are discovered that necessitate additional labor or equipment, additional charges will be added to the contract price. Cardinal Fence is obligated only by what is written in the contract. No verbal agreements will be considered valid. Work will be done as per contract specifications. All agreements are contingent upon accidents or delays beyond our control. Installation is guaranteed for the life of fence of original purchaser against any defects resulting from improper workmanship, other than wood gates, which are guaranteed for one (1) year. Cardinal Fence does not assume any responsibility concerning property lines, easements, or other restrictions or in any way guarantees their accuracy. In the event Cardinal Fence does not approve this Proposal, any deposit made shall be refunded to the customer and this Proposal shall become null and void. In the case of non-payment, Cardinal Fence has the right to remove all material and the customer's deposit will be applied to Cardinal's damages. If payment is not received within 30 days of completion, all guarantees are void. Customer agrees to pay interest stated herein and all costs incurred, including legal fees of collection or to affirm all rights hereunder. If any of these terms are deemed invalid, all other terms remain valid. The prices, specifications and conditions herein are satisfactory and are hereby accepted. Cardinal Fence is authorized to do the work as specified. Payments will be made as outlined above.

Customer's Signature X \_\_\_\_\_ Date \_\_\_\_\_  
 Company Representative Gene Schmidt \_\_\_\_\_ Date \_\_\_\_\_  
 Company Approval 847 456 4809 \_\_\_\_\_



Date: April 13, 2018

TO: Tom  
Attn: Tom  
Project: Lombard handrail for restaurant

- **BUILDING RELATIONSHIPS**
- **BUILDING TRUST**
- **BUILDING RESPECT**
- **ONE PROJECT AT A TIME**

**BID DESCRIPTION**

- 1.) Price includes material and labor for work being requested at said project
- 2.) Price includes the core drilling of the vertical handrail post and grouting of holes.
- 3.) Finished material will be primed and painted and a flat black.
- 4.) If any other color choice is added it will be at an extra cost to customer.

*\*\*\*\* Price is a budgetary price and can change after approved according to approved drawings.*

*\*\*\*\*Price excludes any cutting of hole openings to attach to existing structure*

**BID PACKAGE PROPOSAL**

JAC STEEL proposes to furnish material and labor—complete in accordance with the specifications mentioned in the bid description for the sum of: \$ \$5,800.00

Respectfully submitted by Jenelle Koren  
JAC STEEL : President

JAC STEEL

Sara E. F. Gensburg, Ltd.  
 105 Revere Drive, Suite G  
 Northbrook, IL 60062  
 Phone: 847-715-9591  
 Fax: 847-715-9581

# Invoice

DATE	INVOICE #
10/31/2016	116148.1

**BILL TO:**

Tom Kidwell  
 2961 W. 86th St.  
 Willow Springs, Illinois 60480  
 tkidwell28@outlook.com

**PAID**  
 11/10/2016

**RE:**

Julienne 105 - New Restaurant  
 105 W. St. Charles  
 Lombard, Illinois

DESCRIPTION	Period Through	Terms
	thru 10/31/16	Due on receipt
	AMOUNT	
Architectural services to date		5,500.00
Consider us your In-House Architect	<b>TOTAL</b>	<b>\$5,500.00</b>

# Accounts Receivable Ledger

Thursday, April 19, 2018

2:03:18 PM

Aria Group Architects, Inc.

For 1/1/17 - 4/19/18

Invoice	Mod/Receipt Detail	Date	Total	Description 2
<b>Project Number: 173678.000 Charred-Lombard PD DD / Principal: Cavanaugh / Project Manager: Radilla</b>				
<b>Invoice: 000000000001</b>				
000000000001		5/31/17	9,275.09	Invoice
000000000001	Retainer	5/31/17	-2,000.00	Invoice
000000000001	Rcpt 0000000CK160	6/26/17	-7,275.09	Charred-Lombard PD DD
<b>Total for 000000000001</b>				
<b>Invoice: 000000000002</b>				
000000000002		6/30/17	255.50	Invoice
000000000002	Rcpt 0000000CK177	9/15/17	-255.50	Charred-Lombard PD DD
<b>Total for 000000000002</b>				
<b>Invoice: 000000000003</b>				
000000000003		9/30/17	162.50	Invoice
000000000003	Rcpt 0000000CK216	2/26/18	-162.50	Charred-Lombard PD DD
<b>Total for 000000000003</b>				
<b>Invoice: 000000000004</b>				
000000000004		10/31/17	350.00	Invoice
000000000004	Retainer	10/31/17	-350.00	Charred-Lombard PD DD
<b>Total for 000000000004</b>				
<b>Invoice: 000000000005</b>				
000000000005		2/28/18	70.00	Invoice
000000000005	Rcpt 0000000CK226	4/18/18	-70.00	Charred-Lombard PD DD
<b>Total for 000000000005</b>				
<b>Total for 173678.000</b>			<b>10,113.09</b>	
<b>Total Billed</b>			<b>10,113.09</b>	
<b>Total Received</b>			<b>-10,113.09</b>	

