

VILLAGE OF LOMBARD
 REQUEST FOR BOARD OF TRUSTEES ACTION
 For Inclusion on Board Agenda

Resolution or Ordinance (Blue) _____
 Waiver of First Requested
 Recommendations of Boards, Commissions & Committees (Green) _____
 Other Business (Pink) _____

TO: PRESIDENT AND BOARD OF TRUSTEES
 FROM: William T. Lichter, Village Manager
 DATE: September 13, 2006
 (B of T) Date: September 21, 2006
 TITLE: 601-609 E. St. Charles Road (Seamless Gutter)

SUBMITTED BY: The Department of Community Development *WHL*

BACKGROUND/POLICY IMPLICATIONS:

The Economic & Community Development Committee through The Department of Community Development transmits for your consideration a request from the Downtown Improvement and Renovation Grant Program in an amount not to exceed \$12,170.00. (DISTRICT #5)

The Economic & Community Development Committee recommended approval of this request.

Fiscal Impact/Funding Source:

Review (as necessary):

Village Attorney X
 Finance Director X
 Village Manager X

[Handwritten Signature]

Date _____
 Date _____
 Date _____
 9/13/06

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.



MEMORANDUM

TO: William T. Lichter, Village Manager

FROM: David A. Hulseberg, AICB
Assistant Village Manager/Director of Community Development

DATE: September 21, 2006

SUBJECT: Downtown Improvement and Renovation Grant Program: Seamless Gutter,
601-609 E. St. Charles Road

At its September 5, 2006 meeting, the Economic and Community Development Committee (E CDC) considered an application for a Facade Grant Program reimbursement for numerous improvements to the Seamless Gutter property at 601-609 E. St. Charles Road. The E CDC recommended that the Village Board approve the request for a grant disbursement in an amount not to exceed \$12,170 (i.e., the cost of the proposed fence required by the Board as part of the previous bay window variation). However, to ensure that the property is maintained in an acceptable condition, staff recommended and the E CDC concurred that the applicant bring their window signs into compliance with the Sign Ordinance regulations (i.e., no more than 20 percent of the window occupied by signage).

BACKGROUND

Seamless Gutter recently completed extensive exterior renovations to the facade of the 609 E. St. Charles Road building. The improvements include new windows, copper gooseneck down lighting, and a decorative roof element. The applicant has submitted a total of \$19,758.30 in paid receipts for these improvements.

The current fencing on the property varies in height and consists of sections of picket fence, chain link, and chain link with slats. As part of a front yard setback variation for the bay window on the 609 building (ZBA 05-20, approved March 2, 2006), the Village Board required that the fencing along the north property line be replaced. The applicant has provided four fence estimates, the lowest of which is \$12,170.

Requested Grant Amounts		Total Cost	Maximum Grant Amount (50%)
Completed improvements	\$19,758.30	\$9,879.15	
Proposed fence	\$12,170.00	\$6,085.00	
Total	\$31,928.30	\$15,964.15	

ACTION REQUESTED

Please place this item on the September 21, 2006 Village Board agenda to approve a facade grant application in the amount of \$12,170.

**AN ORDINANCE AUTHORIZING A DOWNTOWN IMPROVEMENT AND
RENOVATION GRANT FOR THE PROPERTY LOCATED AT
601-609 E. ST. CHARLES ROAD**

ORDINANCE NO. _____

WHEREAS, the Village is an agent for disbursement of funds for the Downtown Improvement and Renovation Grant Program under the authority granted by the Village Board and will provide monetary grants to qualified property owners in the Lombard St. Charles Road TIF 2 (East) Tax Increment Financing (TIF) District to enhance and improve downtown buildings and parking areas (hereinafter referred to as the "Program"); and,

WHEREAS, Robert Carter (hereinafter referred to as "Owner"), wishes to participate in the Program so as to renovate the property located at 601-609 E. St. Charles Road, Lombard, Illinois (hereinafter referred to as the "Project"); and,

WHEREAS, the Project will complement and support the Village's plans to maintain a quality Central Business District;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DUPAGE COUNTY, ILLINOIS, as follows:

SECTION 1: That the Village shall provide Owner with a grant of \$12,170 pursuant to the Program (hereinafter referred to as the "Grant"). Such Grant shall be available to Owner upon the authorization of the Village's Director of Community Development, after receipt of satisfactory evidence that the Project has been completed and Owner has paid all invoices for labor and materials in connection therewith.

SECTION 2: The Owner agrees that the Project will be performed in accordance with the Project plans and Project cost estimates, attached hereto as Exhibit "A" and made a part hereof.

SECTION 3: The Owner will comply with the following/taking the following actions in connection with the Project:

a. Comply with all regulations and standards of the Program and all applicable building codes of the Village.

b. Take all reasonable action to assure completion of the Project within six (6) months from the date of the adoption of this Ordinance. Failure to complete the Project within six (6) months from the date of the adoption of this Ordinance shall result in forfeiture of the Grant.

c. Allow inspection of the Project by authorized employees of the Village to assure compliance with federal, state, and local regulations related to the Grant, as well as compliance with applicable building codes of the Village.

d. Maintain the financial records that pertain to the Project, and allow access thereto by authorized employees of the Village. At a minimum, all contracts, change order, bills, invoices, receipts, cancelled checks and partial and final waivers of liens shall be maintained and made available to the authorized employees of the Village.

e. Submit copies of all final waivers of lien, cancelled checks and invoices related to the Project to the Department of Community Development.

SECTION 4: The Owner agrees to maintain the business at 601-609 E. St. Charles Road in accordance with all Village codes and ordinances and agrees not to substantially change the use of the interior space of the building for which this Grant was received for a period of not less than three (3) years from the date of this Ordinance. Failure to maintain the business in accordance with all Village codes and ordinances, changing the use of the interior space within said three (3) year period, other than with the prior written authorization of the Village, or failing to otherwise comply with the terms and conditions of this Ordinance will require the Owner to make pro rated repayment of the Grant funds received by the Owner to the Village based on the following formula:

$$\text{Grant Amount} \times \frac{\text{1096 minus the number of days from Ordinance adoption to event triggering repayment obligation}}{1096} = \text{Repayment Amount}$$

SECTION 5: The Owner agrees that this Ordinance shall be recorded against the title to the property located at 601-609 E. St. Charles Road said property being legally described in Exhibit "B" attached hereto and made part hereof to serve notice upon future purchasers, assigns, estate representatives, successors, and all other interested persons of the conditions outlined in this Ordinance.

SECTION 6: A lien is hereby declared against the property described in Exhibit "B" in the amount of \$12,170.00, subject to said lien being released, in whole or in part, upon the Owner's compliance with the terms and conditions of this Ordinance. In the event of any such partial or full release, the Village shall record a partial or full release document to evidence same.

SECTION 7: Robert Carter, being the legal title holder(s) of the property described in Exhibit "B", hereby acknowledges that he/she/they/it has/have read the terms and conditions applicable to the receipt of the Grant, as set forth in this Ordinance, and agree to be bound thereby and to bind the property set forth in Exhibit "B" with the lien set forth in Section 6 above.

PROPERTY OWNER

By: _____

Attest: _____

Address

City, State

SUBSCRIBED and SWORN to
before me this _____ day of _____, 2006.

NOTARY PUBLIC

Passed on first reading this _____ day of _____, 2006.

First reading waived by action of the Board of Trustees this _____ day of _____, 2006.

Passed on second reading this _____ day of _____, 2006.

Ayes: _____

Nays: _____

Absent: _____

Approved this _____ day of _____, 2006.

William J. Mueller, Village President

ATTEST:

Brigitte O'Brien, Village Clerk

ALL IN DUPAGE COUNTY, ILLINOIS.
DISTANCE OF 140.41 FEET, AN ARC DISTANCE OF 140.93 FEET TO THE PLACE OF BEGINNING,
FEET, WHOSE CHORD BEARS NORTH 50 DEGREES 18 MINUTES 05 SECONDS WEST FOR A
NORTHWESTERLY ALONG THE ARC OF A CURVE TO THE RIGHT WHOSE RADIUS IS 476.28
PARKING LOT AND ITS NORTHERLY EXTENSION, A DISTANCE OF 45.22 FEET; THENCE
DEGREES 33 MINUTES 31 SECONDS WEST ALONG THE EAST LINE OF AN EXISTING CONCRETE
PARALLEL WITH THE CENTERLINE OF ST. CHARLES ROAD, 132.65 FEET; THENCE SOUTH 20
1925, AS DOCUMENT 191820; THENCE EASTERLY ALONG A LINE 33.0 FEET SOUTH OF AND
CORNER OF LOT 7 IN BLOCK 2 OF SUNNYSIDE ADDITION TO LOMBARD RECORDED APRIL 25,
FOLLOWS: BEGINNING AT A POINT 28.0 FEET SOUTHEASTERLY OF THE NORTHWEST
TOWNSHIP 39, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS
ALSO THAT PART OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 5,

AFORSAID, TO THE PLACE OF BEGINNING IN DUPAGE COUNTY, ILLINOIS.
LINE; THENCE NORTH ALONG THE WEST LINE OF SAID LOT 2 EXTENDED SOUTH, AS
OR LESS, TO THE WEST LINE OF LOT 2 EXTENDED SOUTH TO SAID NORTH RIGHT-OF-WAY-
THENCE WESTERLY PARALLEL WITH SAID MAIN TRACK CENTERLINE 903.14 FEET, MORE
NORTHWESTERN TRANSPORTATION COMPANY AS SAID MAIN TRACK IS NOW LOCATED;
RIGHT ANGLES, FROM THE CENTERLINE OF THE MAIN TRACK OF THE CHICAGO
DISTANCE OF 222.84 FEET, TO A POINT DISTANT 50.00 FEET NORTHERLY, MEASURED AT
CURVE CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 476.28 FEET AND A CHORD
SOUTHEASTERLY EXTENSION OF THE NORTHEASTERLY LINE OF SAID LOT 7, BEING A
TO THE SOUTHEAST CORNER OF LOT 7; THENCE SOUTHEASTERLY ALONG THE
THENCE EAST ALONG THE SOUTH LINE OF LOTS 2, 3, 4, 5, 6, AND 7 IN BLOCK 2, AFORESAID,
THE SOUTHWEST QUARTER OF LOT 2 IN BLOCK 2 SUNNYSIDE ADDITION TO LOMBARD;
RECORDED APRIL 25, 1925, AS DOCUMENT 191820 DESCRIBED AS FOLLOWS: BEGINNING AT
7 IN BLOCK 2 IN SUNNYSIDE ADDITION TO LOMBARD, ACCORDING TO THE PLAT THEREOF
RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF LOTS 2, 3, 4, 5, 6, AND
ALSO THAT PART OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 39 NORTH,

191820, IN DUPAGE COUNTY, ILLINOIS.
MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 25, 1925, AS DOCUMENT
QUARTER OF SECTION 5, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL
SUNNYSIDE ADDITION TO LOMBARD, A SUBDIVISION OF PART OF THE SOUTHWEST
WHICH IS ALSO THE SOUTHERLY RIGHT-OF-WAY LINE OF CIRCLE AVENUE, ALL IN
LOT AND 289 FEET SOUTHWESTERLY FROM THE NORTHWEST CORNER OF SAID LOT 7,
SOUTHWESTERLY FROM THE NORTHWEST CORNER ALONG THE WESTERLY LINE OF SAID
LOT 6 IN BLOCK 2 EXCEPT THE NORTHERLY PART THEREOF, MEASURING 20.3 FEET
SOUTHERLY FROM THE NORTHEAST CORNER ALONG THE EASTERLY LINE OF SAID LOT 5;
FROM THE NORTHWEST CORNER ALONG THE WESTERLY LINE OF SAID LOT, AND 54.9 FEET
5 IN BLOCK 2, EXCEPT THE NORTHERLY PART THEREOF, MEASURING 50.55 FEET SOUTHERLY
MEASURED ON THE SOUTH LOT LINE OF LOT 1 IN BLOCK 2; LOTS 2, 3, AND 4 IN BLOCK 2; LOT
THE EAST 43.25 FEET AS MEASURED ON THE NORTH LOT LINE AND THE EAST 39.37 FEET AS

LEGAL DESCRIPTION OF SUBJECT PROPERTY

EXHIBIT B

FAX TRANSMITTAL



Date: _____

To: BR 19N

Company: _____

From: _____

No. of Pages Sent (incl. cover sheet) 1

Remarks: _____

Fax no. _____

Cardinal
 Fence & Supply, Inc.
 612 East Irving Park Road
 Bensenville, Illinois 60106
 gene.schmidt@comcast.net
 TEL (630) 860-5188
 FAX (630) 860-8908

Gene Schmidt
 CELL # 847-456-4309
 COMMERCIAL • RESIDENTIAL • INDUSTRIAL
 Professional Installation
 or Materials Only

Cardinal Fence & Supply, Inc.

612 E. Irving Park Road
Bensenville, IL 60106-2233

Phone - (630) 860-5188 Fax - (630) 860-8908

CARDINAL FENCE & SUPPLY, INC.

612 EAST IRVING PARK ROAD • BENSENVILLE, ILLINOIS 60106
PHONE 630-860-5188 • FAX 630-860-8908



CROSS STREET _____ DATE 7.21.06

JOB SITE _____ NAME Sepp's Gutter Corp

ADDRESS _____ 601 E St Charles Rd

CITY, STATE, ZIP _____ Lombard IL 60148

PHONE (____) _____ 630-495-9800 FAX 630-495-9864

CONTACT PERSON _____ Mr Brian Carter

REMOVE 263' OF FENCE (Hwy wear only. Finish and install 263' of 8' high #1 Western Red Cedar Privacy Fence

DOG-ear boards in yard area

SETS OF STAIR FORMS WITH WOOD DOUBLES WITH 5 GATES WILL BE

HAVE A CONCRETE

MARKED WITH (X) ALL GATE

CHANGES TO REMOVE POST

MIN 2 POSTS

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

7.11' 7.2' 16.22' 16.33'

PERMIT CM 570

WOOD TYPE / STYLE _____

BOARD SIZE _____

POST SIZE _____

POSTS IN OUT TOE-NAIL

DOUBLE 3

POSTS 6 5/8"

TERMINALS LINE POSTS TOP RAIL

TENS WIRE BRACING MID RAIL BOTTOM RAIL

TOP YES NO

SINGLE GATES POSTS

DOUBLE 3

POSTS 6 5/8"

CANTILEVER ROLLING

LEVEL ON TOP SPREAD DIRT

FOLLOW GRADE HAUL DIRT

ELECT. WIRE Y N

TAKE DOWN _____ FT.

HAUL AWAY _____ FT.

CONCRETE/ASPHALT BREAKS # 7

ROCK DRILL CORE DRILL

CONTRACT PRICE	DEPOSIT	BALANCE DUE ON COMPLETION	PROPOSAL GOOD FOR _____ DAYS
\$13,597.00	\$4500.00	\$9097.00	30

Material is guaranteed for one year. Installation is guaranteed for life of fence or original purchaser against any defects resulting from improper workmanship, other than wood gates, which

guaranteed for 30 days.

Customer is responsible for complying with local regulations. CARDINAL FENCE does not assume any responsibility concerning property lines, easements, or other restrictions or in any

assesses their accuracy. Customer assumes responsibility of dirt removal from holes dug; an additional charge of \$6 per hole will be assessed if CARDINAL FENCE is to haul dirt from the

Price quoted is for normal installation. It conditions such as hand digs or other circumstances due to underground utilities or other unknown conditions are discovered, additional charges will

CARDINAL FENCE is not responsible for any damage and assumes no risk concerning underground utilities or other conditions. UNDERGROUND UTILITIES? Yes No

agreements are contingent upon accidents or delays beyond our control.

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 day

completion, all guarantees are void. Customer agrees to pay interest stated herein and all costs incurred, including legal fees or to affirm all rights hereunder.

If any of these terms are deemed invalid, all other terms remain valid.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You

are authorized to do the work as specified. Payments will be made as outlined above.

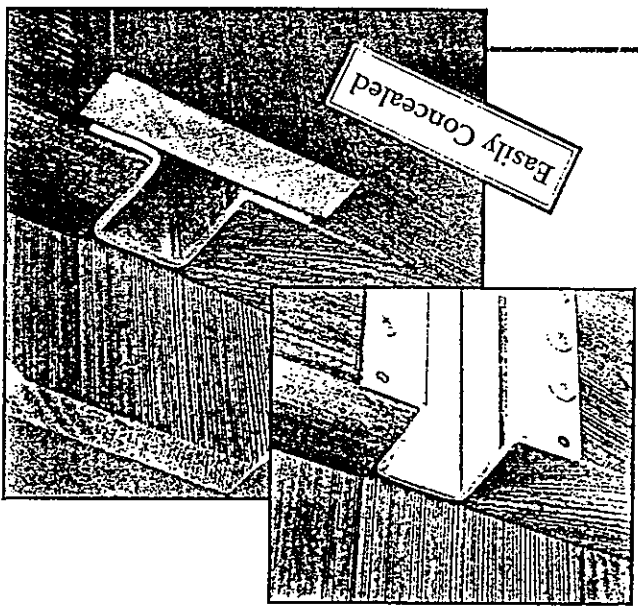
Customers Signature _____

Date _____

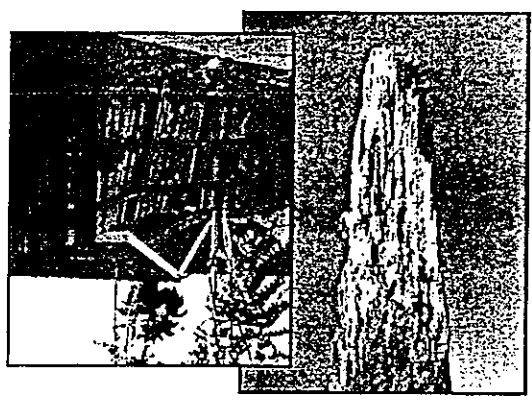
Company Approval _____

Company Representative Gene Schmidt 847456 480

POSTMASTER DELIVERS...



THE STRENGTH OF STEEL AND THE BEAUTY OF WOOD



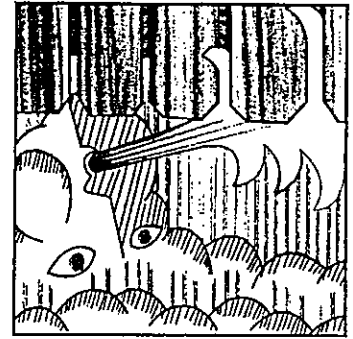
Master Halco's patented POSTMASTER® steel post for wood fencing is engineered to provide you with the strength of steel without sacrificing the natural beauty of wood. Constructed of structural steel with a heavy galvanized coating, POSTMASTER can withstand high winds and heavy rain and will never rot or warp. Master Halco guarantees it - every POSTMASTER steel post is backed by a 15-year limited warranty.* POSTMASTER provides longevity and performance in a wood fence system which results in uncompromised value.

Why use a steel post when I could use wood?

Wood posts rot over time and can warp or twist due to rain, wind or extreme temperatures. The integrity and appearance of a wood fence is lost after the wood posts begin to rot from exposure or termite infestation. This deterioration weakens the post, sometimes to the point where it can no longer hold the fence up. POSTMASTER gives an ordinary wood fence the strength of steel.

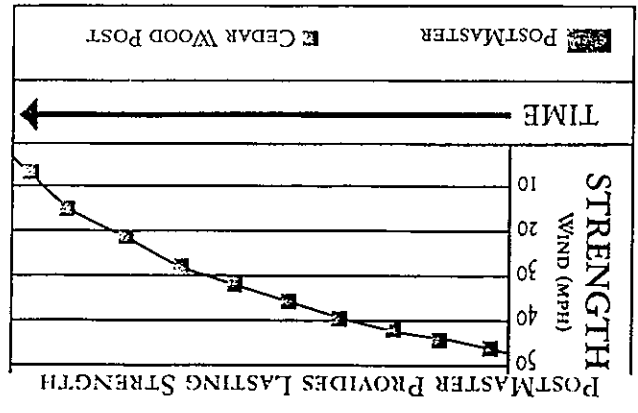
Will steel posts withstand high winds?

Yes, if properly engineered. Steel posts are available in a wide range of weights (gauges) and strengths. POSTMASTER posts are designed to withstand a 70-mph wind load

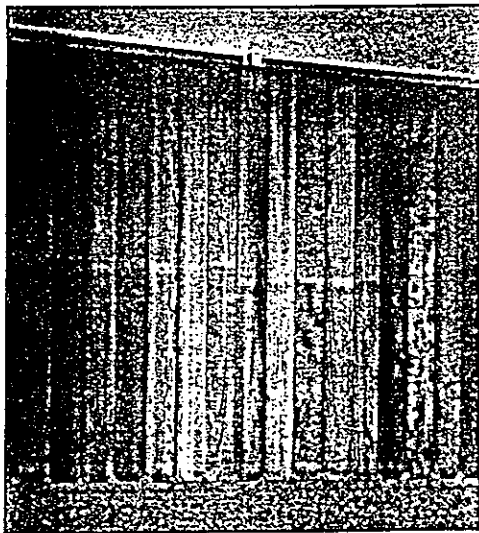


(6' Privacy fence with posts spaced every 8') determined in accordance with the requirements of the 1994 Uniform Building Code for exposure "B". This is the requirement for building departments in many cities. Be sure to check your local requirements and space your posts accordingly.

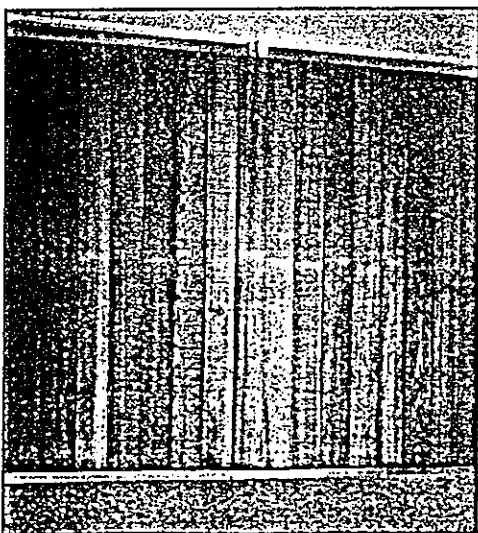
* See actual warranty for details



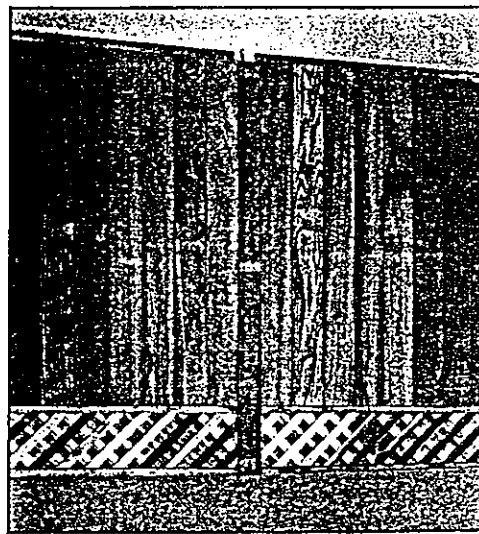
POSTMASTER WORKS WITH MOST STYLES



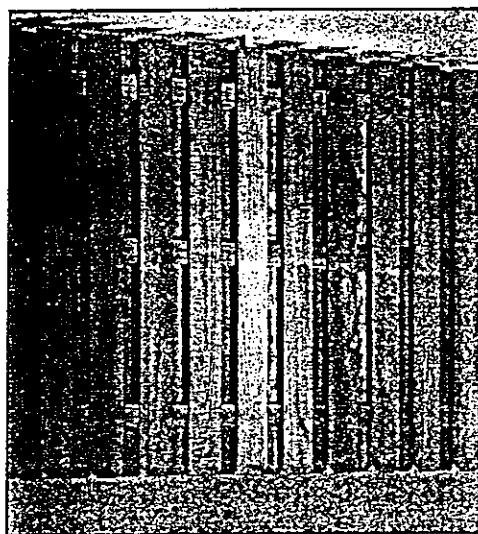
Privacy



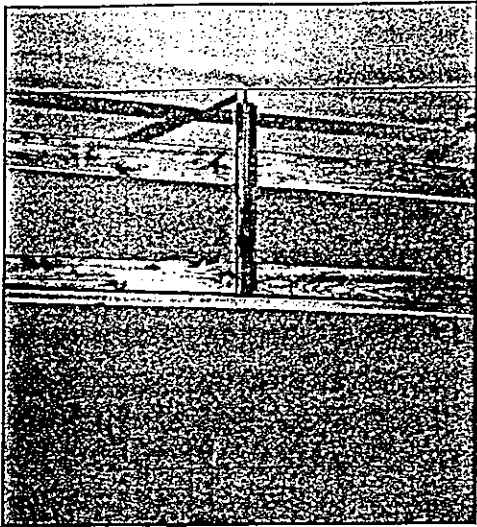
Privacy with Cap



Privacy with Lattice



Shadowbox



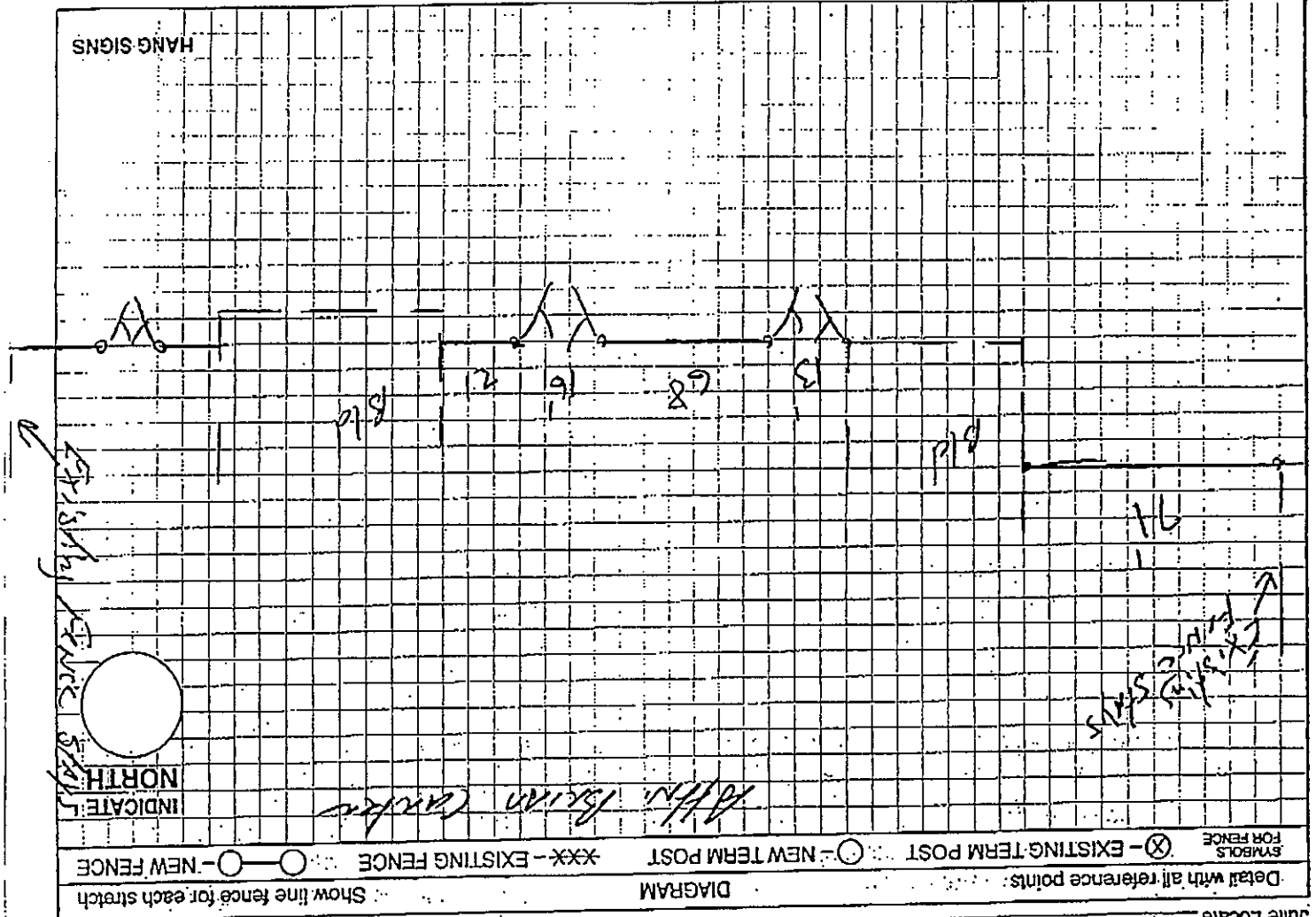
Rail

Will POSTMASTER limit my design options?
 No. You are only limited by your imagination. POSTMASTER can be incorporated with most wood fence styles, adding natural beauty and warmth that only a wood fence can provide. Your professional fence contractor can help you with a design that is right for you and can assure proper installation practices for your local conditions.

- Owner Responsibilities**
- Obtain permit and inspections
 - Furnish plat of survey
 - Locate iron pins
 - Clear fence line
 - Locate private utilities
 - Contain animals
 - Mark location for spots
 - Clear existing fence

- Job Conditions**
- Fresh grade dirt
 - New grass or sod
 - Core drill
 - Flange mounted
 - Blacktop breaks
 - Concrete breaks
 - Butt pulls and quantity

These measurements are estimated. The final billing will be based on the actual footage of fencing built and the work performed.
 Customer initials _____ Date _____
 Foreman - Show any changes in red or re-sketch - THIS IS IMPORTANT!



Job Location: _____
 City/State: _____
 Address: _____
 Zip: _____
 County: _____
 Township: _____
 Section: _____
 1/4 Section: _____
 Cross Street: _____
 Julie Locate: _____

Home # _____
 Work # _____
 Cell # _____
 Fax # _____
 Start Date _____
 Proposal Date _____
 Project Manager _____
 Lead Source _____
 New
 Repair

Purchaser: _____
 Address: _____
 City/State: _____
 Zip: _____
 601 E. ST. CHARLES RD.
 Lombard, IL 60114
 Samless Gutten CO.
 5440 W. Joliet Avenue • Skokie, IL 60077
 Phone: (847) 568-9300 • (888) 568-9300
 Fax: (847) 568-9600 • www.tru-link.com



Tru-Link Fence submits specifications and estimates for

Page _____ of _____

Removal and Haul Away: Wood Steel Other

Take down Haul away Haul away spoils from _____ holes

Tru-Link Western Red Cedar Fence - Style #1

Install: 257 8' high/rail

Picket Size/Spacing: 1' x 4' 1' x 6' 1' x 6' Ship Lap T&G
Picket Grade: #2 or better #1 Clear Rails: 1 2 3
Gates: Qty 1 Width 13.00 City 2 Spacing: 16.00 inches

Posts: Lines 4 x 36 inches
Concrete Depth: 36 inches
Special Tops: Steel Posts Post Tops Custom Post Caps Split Rail Kentucky Rail Butted Rail

Tru-Link Western Red Cedar Fence - Style #2

Install: 257 8' high/rail
Picket Size/Spacing: 1' x 4' 1' x 6' 1' x 6' Ship Lap T&G
Picket Grade: #2 or better #1 Clear Rails: 1 2 3
Gates: Qty _____ Width _____ City _____ Spacing: _____ inches

Tru-Link Stockade Fence

Install: 257 8' high/rail
Picket Size/Spacing: 1' x 4' 1' x 6' 1' x 6' Ship Lap T&G
Picket Grade: #2 or better #1 Clear Rails: 1 2 3
Gates: Qty _____ Width _____ City _____ Spacing: _____ inches

ATTENTION ESTIMATORS: For combination jobs (i.e. Wood and Chain Link) put TOTAL contract amount on last page of estimate.
Note: This proposal may be withdrawn by Tru-Link Fence if not accepted within _____ days.
Payments to be made as follows: 50% deposit, balance due upon completion (see payment terms)
Authorized signature _____
Acceptance of contract the stated prices, specifications and conditions herein and as stated on back of contract are satisfactory and are hereby accepted. You are authorized to do the work specified.
This contract contains a limited warranty.
Date of acceptance: _____
Owner X _____

CREDIT CARD AUTHORIZATION: Credit Card # _____ PIN # _____ Exp. Date _____
Undersigned authorizes use of credit card for: Deposit Final Payment Both
ESTIMATOR: Name on Credit Card MUST match signature on contract _____ Signature _____

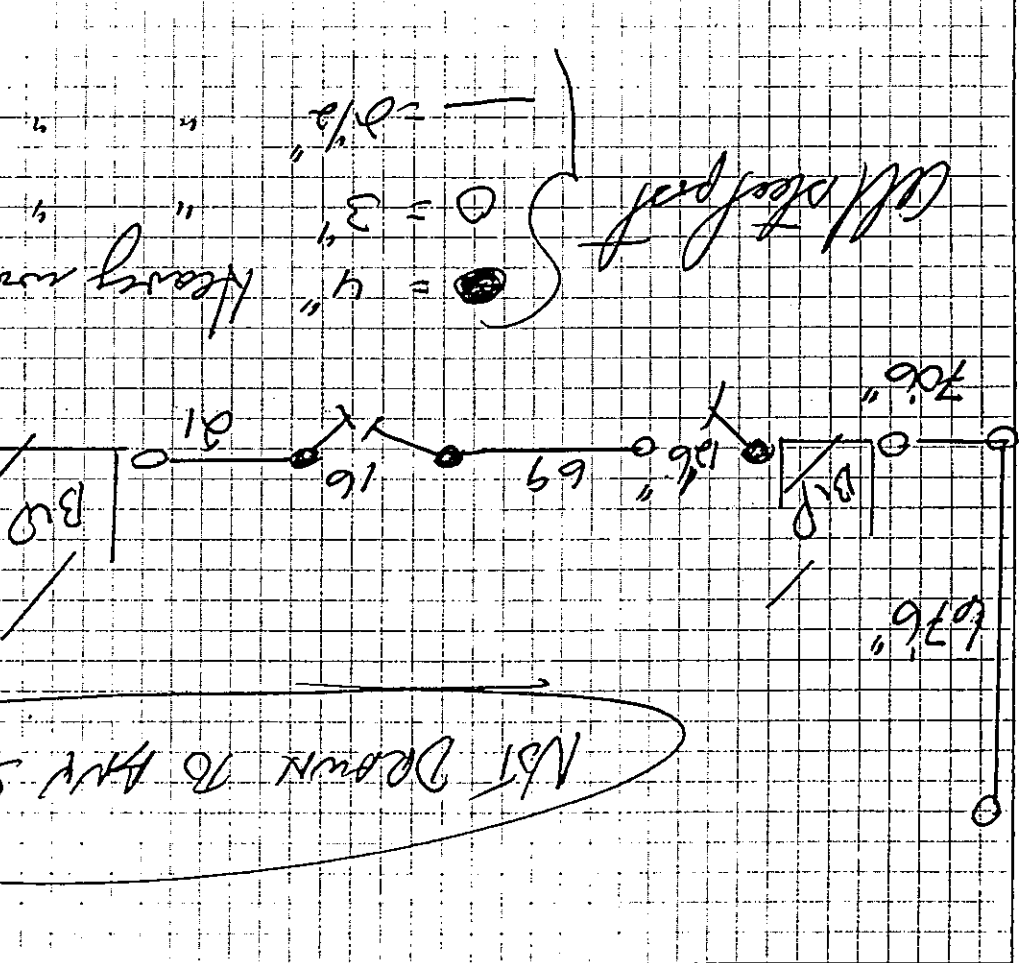
OWNER TO OBTAIN ALL PERMITS AND INSPECTIONS

Table with columns: 50% Deposit, Balance Due Upon Completion, Grand Total. Grand Total: \$12,574.00

Purchaser: *Deon...*
Address: *101 E. St Charles Rd*
City/State: *Palatine, IL*
Zip: *60148*
Job Location: *Deon*
Address: _____
City/State: _____
Zip: _____
Subdivision: _____
County: _____
Township: _____
Section: *FRONT*
1/4 Section: _____
Julie Locate: *Dance Ave*
Cross Street: *Dance Ave*

Home # *(630) 495-9800*
Work # _____
Cell # *(630) 495-9864*
Fax # *(630) 495-9864*
Buron Center
Project Manager: *Ben Labin*
Proposal Date: *8/30/06*
Start Date: _____
New Repair

DIAGRAM
Show line fence for each stretch
SYMBOLS
X - EXISTING TERM POST
O - NEW TERM POST
XXX - EXISTING FENCE
O - NEW FENCE



These measurements are estimated. The final billing will be based on the actual footage of fencing built and the work performed.
Customer initials _____ Date _____
Foreman - Show any changes in red or re-sketch - THIS IS IMPORTANT!

Owner Responsibilities

- Obtain permit and inspections
- Furnish plat of survey
- Locate iron pins
- Clear fence line
- Locate private utilities
- Contain animals
- Mark location for spots
- Clear existing fence

Job Conditions

- Fresh grade dirt
- New grass or sod
- Fence to follow contour of grade
- Fence tight to grade
- Core drill *for deep work*
- Plate mounted
- Blacktop breaks
- Concrete breaks

Proposal and Acceptance - We hereby submit specifications and estimates for:

Removal and/or disposal of existing fences

Haul dirt spoils

0.95 per foot

Total removal and disposal of dirt and/or old fence in addition to cost of new fence \$

\$

\$

Accepted

Copperwood - Furnish and install Ozark Timber Copperwood® fencing with a limited 25 year manufacturer's warranty against rotting and decay. All posts to be set into 36" deep by 8" diameter concrete footings on even spaces of 8 feet or less with face nail construction.

Fence to consist of: _____ total lin/ft including gates of _____ in height and _____ lin/ft of _____ in height
 Type of fence: Picket Solid Board Shadow Box
 _____ x _____ style top pickets or boards and _____ x _____ style
 _____ x _____ style top posts: revealed standard, not revealed
 _____ Gates _____ maintenance free J.C. latch self closing, self latching

Two horizontal rails for 48" and 60" height. Three horizontal rails for 72". Four horizontal rails for 84" and 96"

Total price installed including tax \$

Western Red Cedar - Furnish and install Western Red Cedar fencing. All posts to be set into 36" deep by 8" diameter concrete footings on even spaces of 8 feet or less with face nail construction.

Fence to consist of: _____ total lin/ft including gates of _____ in height and _____ lin/ft of _____ in height
 Type of fence: Picket Solid Board Shadow Box
 _____ x _____ style top pickets or boards and _____ x _____ style
 _____ x _____ style top posts: revealed standard, not revealed nail-on cap
 _____ cedar posts treated posts steel posts
 _____ Gates _____ maintenance free J.C. latch self closing, self latching

Two horizontal rails for 48" height. Three horizontal rails for 60" and 72". Four horizontal rails for 84" and 96"

Total price installed including tax \$

Deluxe Cedar - Furnish and install Deluxe Western Red Cedar fencing. All posts to be set into 36" deep by 8" diameter concrete footings on even spaces of 8 feet or less.

Fence to consist of: _____ total lin/ft including gates of _____ in height and _____ lin/ft of _____ in height
 Type of fence: Traditional San Juan Solid San Juan Lattice Top Seville Lattice Fence _____ in height
 _____ style top posts: revealed standard, not revealed nail-on cap
 _____ Gates _____ Maxima latch self closing, self latching

Total price installed including tax \$

Stockade - Furnish and install _____ style Stockade prefabricated fence panels on 8" centers into 36" deep by 8" diameter concrete footings.

Fence to consist of: _____ lin/ft of _____ in height and _____ lin/ft of _____ in height
 _____ "4" x 4" Copperwood posts with a 25 year manufacturer's warranty against rotting and decay with a _____ style top post
 _____ "4" round cedar post pencil top flat top
 _____ Gates _____ maintenance free J.C. latch self closing, self latching

Total price installed including tax \$

Note: This proposal may be withdrawn by Peerless Fence, Inc. if not accepted within _____ days.

Payments to be made as follows: 50% deposit, balance due upon completion. (see payment terms)

Accepted signature _____ Peerless Fence, Inc.

of contract are satisfactory and are hereby accepted. You are authorized to do the work specified.

Date of acceptance: _____ Owner X _____

OWNER TO OBTAIN ALL PERMITS AND INSPECTIONS

Grand Total	\$21,600
50% Deposit	\$10,800
Balance Due Upon Completion	\$10,800

Accepted

FIRST FENCE INC.

10 North Elm Street • Hillside, IL 60162
Ph. 708-547-7555 • 630-553-9594 • 847-998-1930
Fax 708-547-7580

8/10/02

FAX TRANSMITTAL SHEET

Please Direct Fax To: Brian

Company: Services

From: Adam

Pages (Incl. Cover Sheet): 4

Date: 8-3

Fax #: 630-495-5864

Phone #: _____

MESSAGE

Brian,

Thanks for your time
 & business, let me know how
 this turns out or what I
 need to do to get this job!

Thanks

Adam Landwehr

Office / Showroom
10 North Elm Street
Hillside, IL 60162

Ph. 708-547-7555 • 630-553-9594 • 847-998-1930
Fax 708-547-7580

FIRST FENCE INC.

Where
Quality and
Service Count™

Date 8-3-06

Customer Seamlad Gutter

Job site "Same"

Job site

Address 601 E. St. Charles rd.

Address 601 E. St. Charles rd.
City Lombard
State IL
Zip 60148

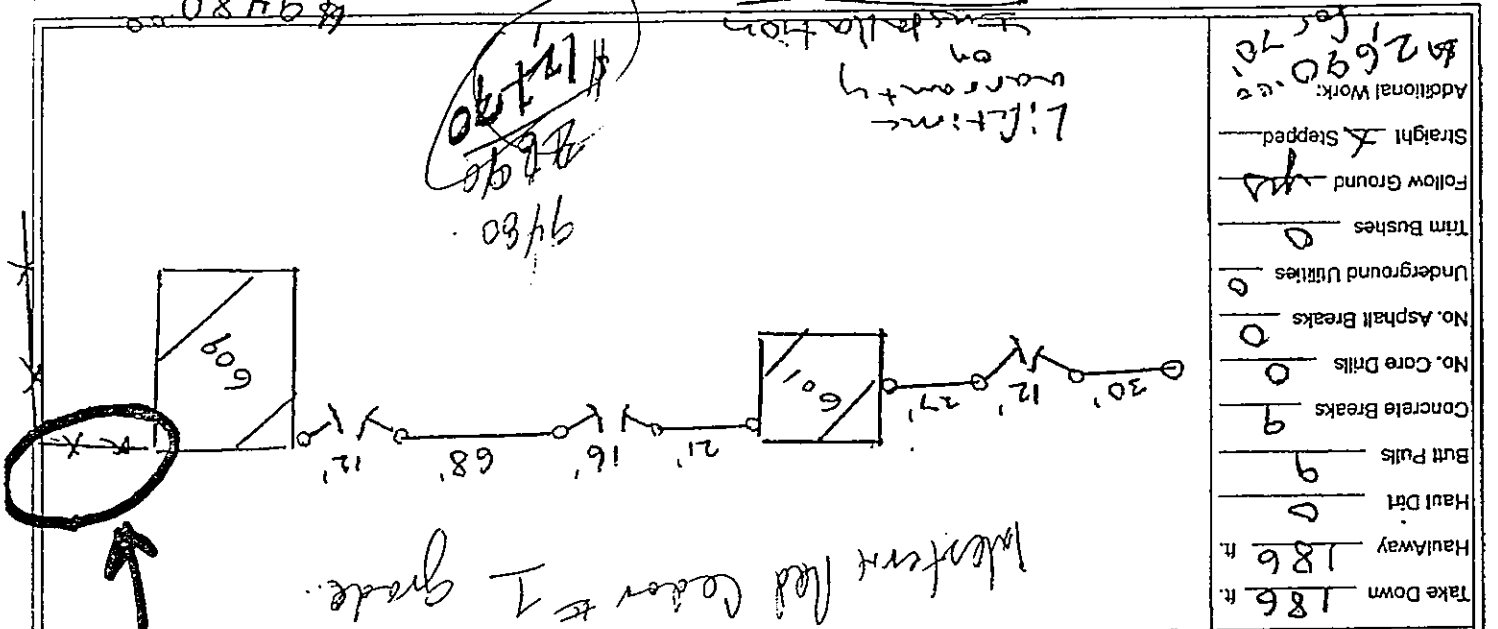
Home # 630-495-9800 Work #

Job Site #

Contact

We hereby propose to furnish material and perform the labor necessary for the completion of the following:

Total Footage	ft. 186	Wood-PVC	8' Solid board	ft. All need to be mounted
Height, Style & Color	1" x 6"	Flat	to galvanized posts	+ gates w/ wood
Picket Wire Size: Spacing	4 rails - 2" x 4"	2-12' / 1-16' double drive - 1 5/8" fall wt. frames	3" - Fall wt. x 11"	3" - Fall wt. x 11"
Rails Number and Size	3" - Fall wt. x 11"	Intermediate Post Size	3" - Fall wt. x 11"	3" - Fall wt. x 11"
Gates	3" - Fall wt. x 11"	Terminal Post Sizes	3" - Fall wt. x 11"	3" - Fall wt. x 11"



Complete Price Payments as follows: 50% Deposit Balance Due On Completion Invoice Net 30 Days Financed 90 Days Expired
Check # Visa / Master Card / Discover #

Buyer's Signature Date Company Representative Date
ACCEPTANCE AND AGREEMENT TO PAY
The above prices, specifications and conditions are satisfactory and are hereby accepted. FIRST FENCE INC. is authorized to commence work and Purchaser will provide payment as outlined above with a service charge of 1.12% per month (1.8% per year) on any unpaid balance. In the event the proposal is not approved by FIRST FENCE INC. Engineering and Credit department any payment made shall be refunded to the customer and this proposal shall become null and void.

Chris Newark

First Fence Inc.

CUSTOMER CHECK LIST

In choosing First Fence, the following steps must be followed:

CUSTOMER'S RESPONSIBILITIES:

1. STARTING PROCESS

- A. Sign bottom of contract and mail or fax to First Fence.
- B. Mail check for 50% deposit or fax/call in credit card information.

2. GETTING PERMIT

- A. Bring copy of contract along with copy of survey and check to your Village.

3. EXTERIOR

- A. Trim any and all bushes/trees from property line.
- B. Or First Fence will charge \$40 per hour to trim bushes/trees.

4. INSTALLATION

- A. Make sure water and electricity are available for crew.
- B. Have copy of survey for crew to review.

5. DIRT HAUL

- A. Pick area for dirt to be placed.
- B. Or First Fence will charge \$7 per hole to haul away dirt.

6. UNDERGROUND SPRINKLERS, GAS TO BBQ GRILL OR OUTSIDE ELECTRICITY

- A. Have area marked before crew arrives.
- B. Inform First Fence of Location.
- C. First Fence is not responsible for hitting unmarked lines.

7. FINAL PAYMENT

- A. Upon completion of work, final payment is to be given to crew either by cash, check or credit card.

FIRST FENCE'S RESPONSIBILITIES:

1. BUILDING FENCE

- A. Supply materials and labor per contract.

2. SCHEDULING

- A. First Fence will order JULIE, you will see flags or spray paint on front lawn.
- B. First Fence will contact owner regarding scheduled dates approximately 2 days in advance.

I received and understand the above requirements.

Owner/Authorized Initials

Date

[Handwritten mark]

HOME REPAIR: KNOW YOUR CONSUMER RIGHTS

As you plan for your home repair/improvement project, it is important to ask the right questions in order to protect your investment. The tips in this fact sheet should allow you to protect yourself and minimize the possibility that a misunderstanding may occur.

AVOIDING HOME REPAIR FRAUD

Please use extreme caution when confronted with the following warning signs of a potential scam.

1. Door-to-door salespersons with no local connections who offer to do home repair work for substantially less than the market price.
2. Solicitations for repair work from a company that lists only a telephone number or a post-office box number to contact, particularly if it is an out-of-state company.
3. Contractors who fail to provide customers references when requested.
4. Persons offering to inspect your home for free. Do not admit anyone into your home unless he or she can present authentic identification establishing his or her business status. When in doubt, do not hesitate to call the workers' employer to verify his or her identity.

5. Contractors demanding cash payment for a job or who ask you to make a check payable to a person other than the owner or company name.
6. Offers from a contractor to drive you to the bank to withdraw funds to pay for the work.

CONTRACTS

1. Get all estimates in writing.

2. Do not be induced into signing a contract by high-pressure sales tactics.
3. Never sign a contract with blank spaces or one you do not fully understand. If you are taking out a loan to finance the work, do not sign the contract before your lender approves the loan.
4. Remember, you have 3 business days from the time you sign your contract to cancel any contract if the sale is made at your home. The contractor cannot deprive you of this right by initiating work, selling your contract to a lender, or any other tactic.
5. If the contractor does business under a name other than the contractor's real name, the business must either be incorporated or registered under the Assumed Business Name Act. Check with the Secretary of State to see if the business is incorporated or with the county clerk to see if the business has registered under the Assumed Business Name Act.

6. Homeowners should check with local and county units of government to determine if permits or inspections are required.
7. Determine whether the contractor will guarantee his or her work and products.
8. Determine whether the contractor has the proper insurance.
9. Do not sign a certificate of completion or make final payment until the work is done to your satisfaction.
10. Remember, homeowners should know who provides supplies and labor for any work performed on your home. Suppliers and subcontractors have a right to file a lien against your property if the general contractor fails to pay them. To protect your property, request lien waivers from the general contractor.

BASIC TERMS TO BE INCLUDED IN A CONTRACT

1. Contractor's full name, address, and telephone number. Illinois law requires that persons selling home repair and improvement services provide their customers with notice of any change to their business name or address that comes about prior to the agreed dates for beginning or completing the work.

2. A description of the work to be performed.
3. Starting and estimated completion dates.
4. Total cost of work to be performed.
5. Schedule and method of payment, including down payment, subsequent payments, and final payment.
6. A provision stating the grounds for termination of the contract by either party. However, the homeowner must pay the contractor for work completed. If the contractor fails to commence or complete work within the contracted time period, the homeowner may cancel and may be entitled to a refund of any down payment or other payments made towards the work upon written demand by certified mail.

Homeowners should obtain a copy of the signed contract and keep it in a safe place for reference as needed.

IF YOU THINK YOU HAVE BEEN DEFAUDED OR YOU HAVE QUESTIONS

If you think you have been defrauded by a contractor or have any questions, please bring it to the attention of your State's Attorney or the Illinois Attorney General's Office.

Attorney General Toll-Free Numbers
Carbondale (800) 243-0607 • Springfield (800) 243-0618 • Chicago (800) 386-5438

CONSUMER RIGHTS ACKNOWLEDGMENT FORM

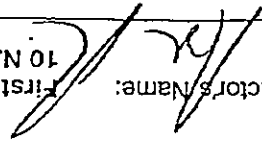
I, the homeowner, have received from the contractor a copy of the pamphlet entitled "Home Repair: Know Your Consumer Rights."

Owner _____

Date _____

Owner _____

Date _____

Contractor's Name: 

10 N. Elm • Hillside, IL 60162

Date: 8-2-06

Manager for Village of Lombard

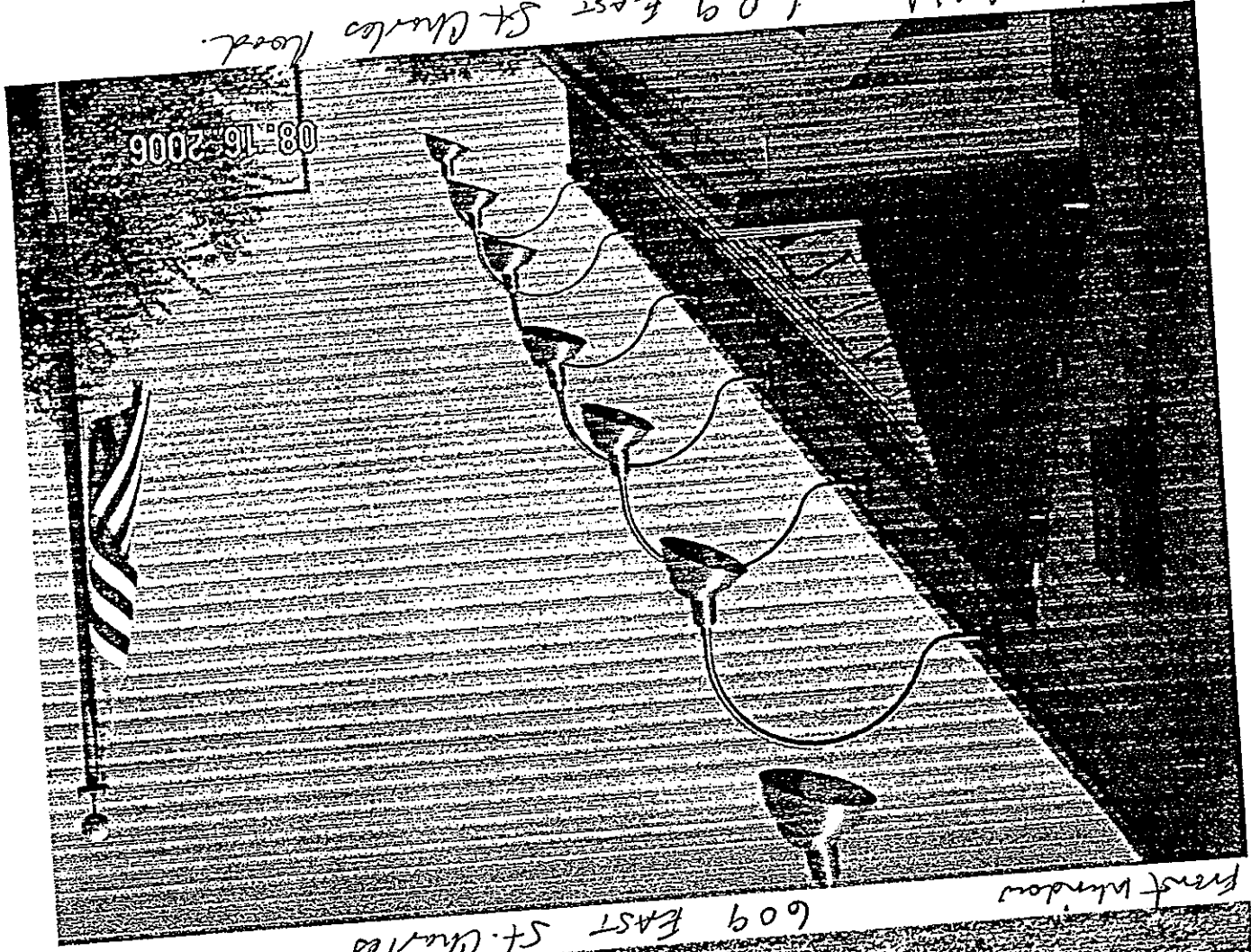
Zoning Board of Appeals

601 - 609 East St. Charles Road

Exterior facade

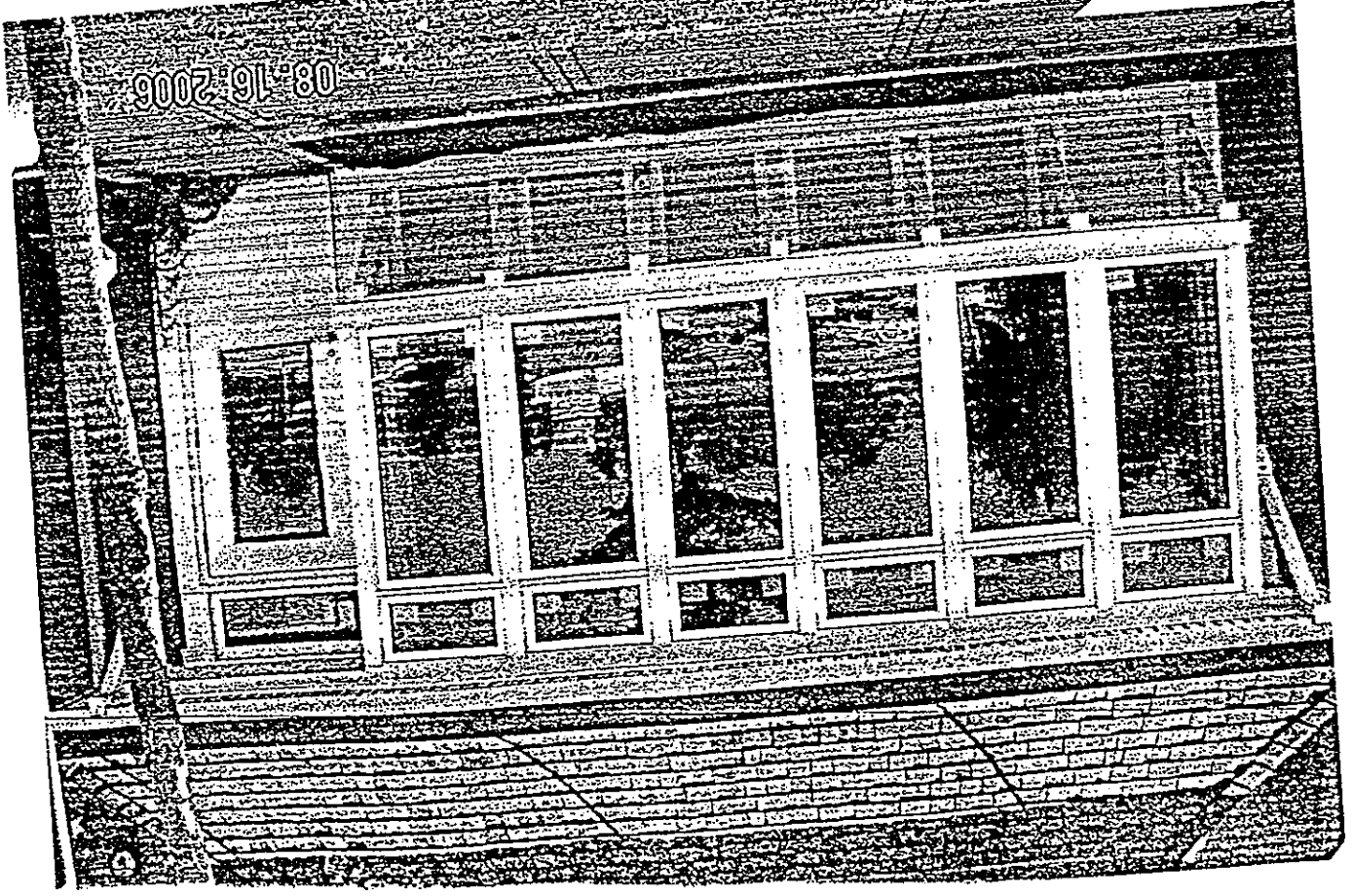
Facade Lighting 609 East St Charles Road

08:16:2006



609 EAST St. Charles Front Window

08:16:2006

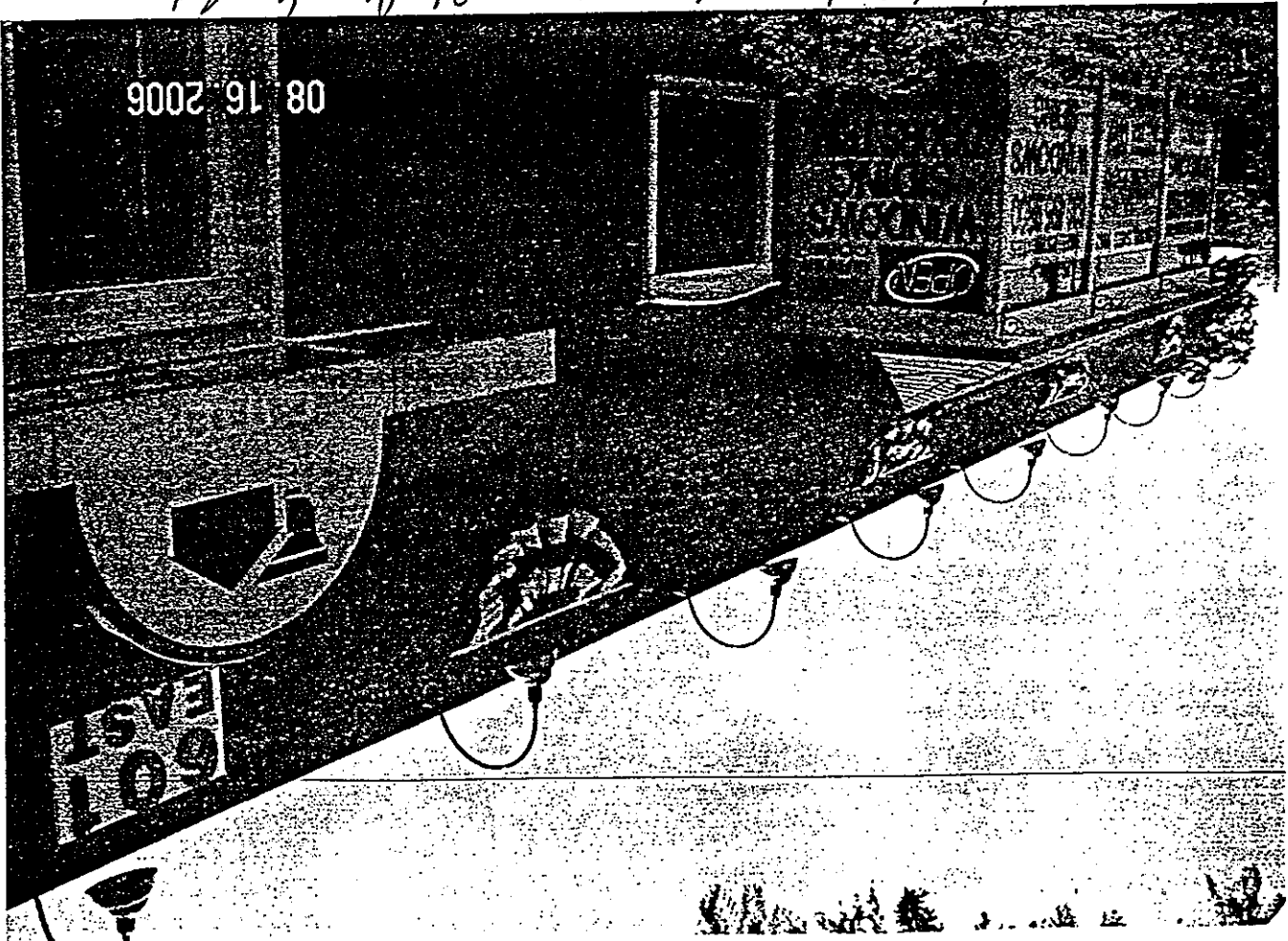


08.16.2006



casade lighting 601 EAST St-Charles Rd.

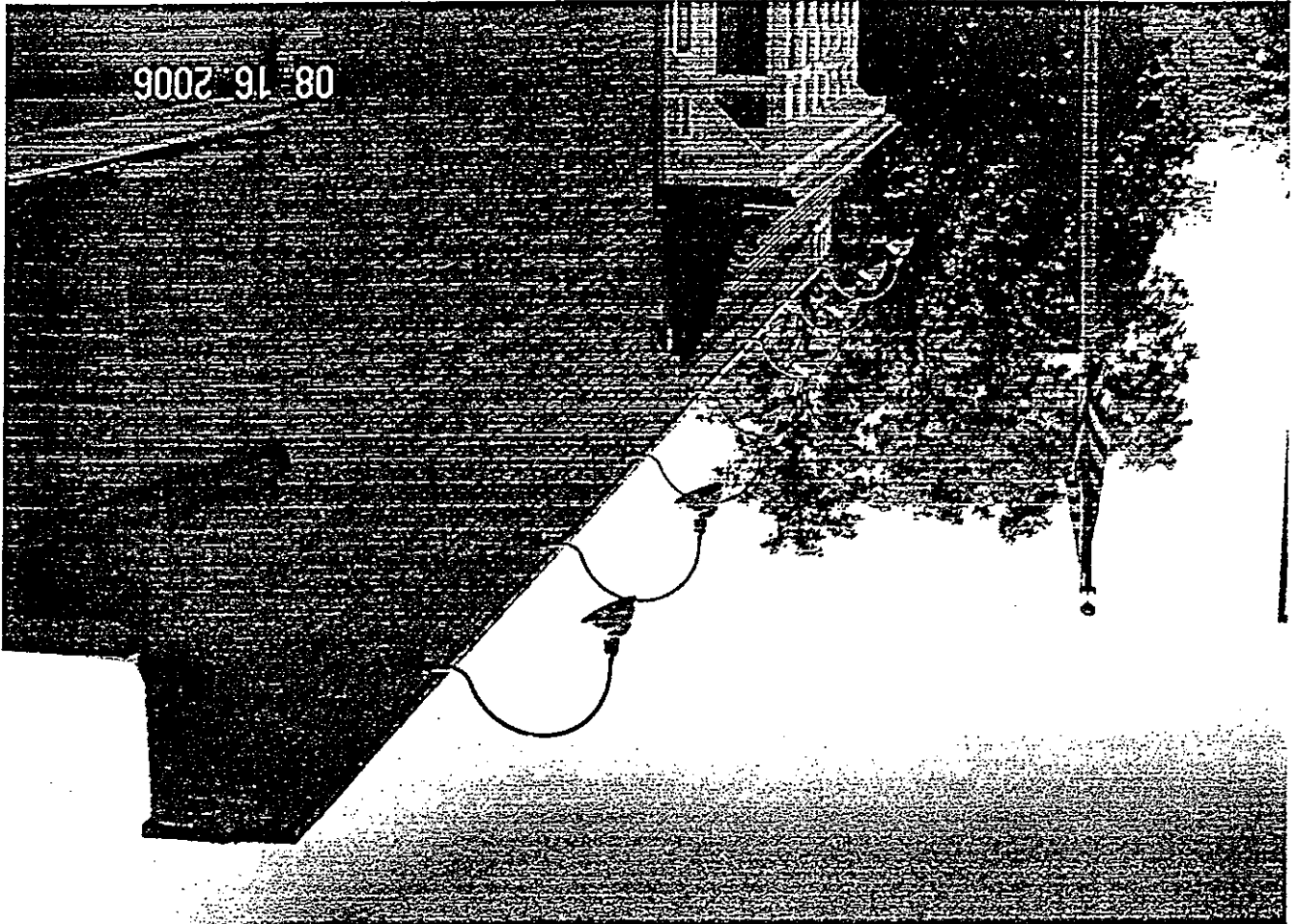
08.16.2006



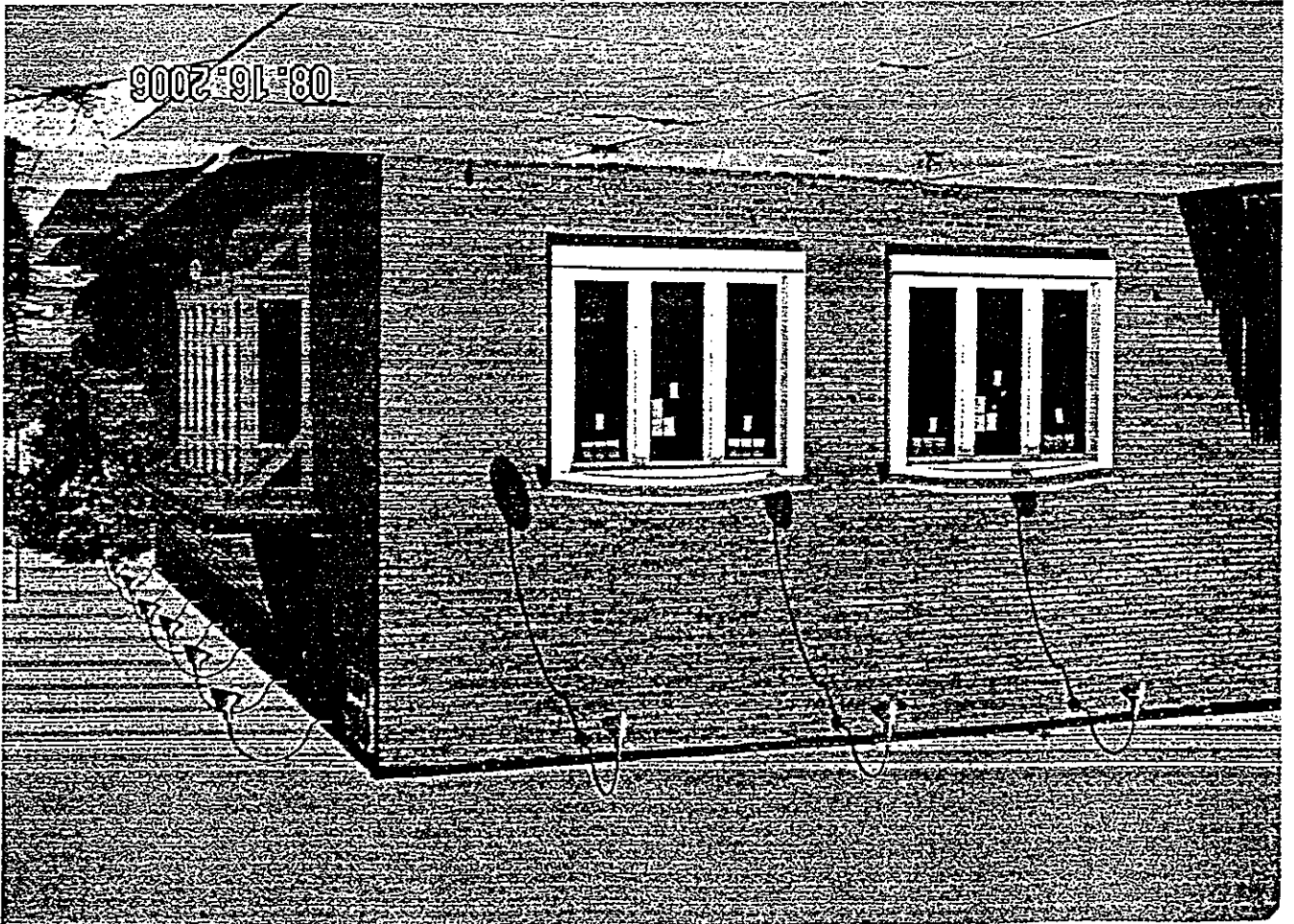


08.16.2006





Whitson Heights, New Windows on Curll



609 East Street Charles Road Box Windows

facade improvements

Made Windows!

Home Depot!

\$ 2217 41

\$ 5613

\$ 1397

\$ 961

\$ 2401

\$ 4612

labor to install windows

Electrical - copper wires, 22 gauge

Acton Electric - labor, electrical

Great Lakes Hardware

labor - mark Miller

UNION MATERIAL

SPRINKLER TRIM TO BOX BOY

LABOR: mark Miller

mark Miller

\$ 240

\$ 300

\$ 440

\$ 525

Teer out, joints, wire Brn Beam

per Vly Request.

Andersen Home Improvement Inc

Rate and Approx Beam per Village

of lumber's log cost. Professional Fee

The Metal - 4" Brn Beam Material/quantity \$ 1363

Corporation to log:

Lee Parks Carpentry Labor. 1240

Metal FE, labor for Mfg. Framing \$ 825

CAK Exterior Sidel work, set windows,

units off Africa/masonry, facade,

\$ 1037 88

8.26.04

10.31.05

14962 95

Home Depot Bolt.

\$ 21.17

Roofing material

\$ 147.37

Wedge of lumber from Zeng's Boat

\$ 8.00

of Apple's Petition fee

\$ 519.75

Building permit fee.

\$ 19,458.30

labor for winter installation and

Misc. Materials from inventory
soffit, fascia, coil stock,

fiber cement siding, gutters

and downspout, flashing.

\$ 300.00

\$ 19,758.30

Fencing to North Elevations

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of TWENTY THREE HUNDRED Dollars (\$2,300.00).

This is a Partial Full invoice due and payable by: NET 14 DAYS

In accordance with our Agreement Proposal No. Dated

DESCRIPTION OF WORK PERFORMED
 INSTALL TWENTY TWO PENDANT FIXTURES, ONE TIMER AND ONE CIRCUIT.
 Will Mount 22p Lite Fixtures, TIMER
 601 East
 609 East
 POSTED
 OK to pay 2300 =
 1/3/05
 Tim Kubica

DATE 1-02-05	YOUR WORK ORDER NO.	OUR BID NO.
-----------------	---------------------	-------------

FROM: Tim Kubica	TO: SEAMLESS GUTTERS
WORK PERFORMED AT: LOMBARD	NO.

INVOICE

Action Electric
 432 East Prairie
 Lombard IL, 60148
 Phone: 630-620-1923

SPECIAL SERVICES CUSTOMER INVOICE

1942 WOODBRIDGE
7200 WOODWARD AVE
WOODBRIDGE, IL 60517

Phone: (630) 795-1950
Contact Center: (630) 795-1950
Salesperson: GMR935
Reviewer:

SHINGLE
Healy

QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO		Name		Home Phone	
CORP		SEAMLESS GUTTER		(630) 495-9800	
Address 601 E ST. CHARLES		Work Phone		(630) 495-9864	
City LOMBARD		Company Name			
State IL		Job Description		S/O SHINGLES	
Zip 60148		County		DU PAGE	

VALIDATION AREA
1942 0004 50162
71 GMR935

CUSTOMER AGREEMENT \$ 81131
RECALL AMOUNT
SALES TAX

TOTAL

XXXXXXXXXXXXXXXXXXXX HOME DEPOT
AUTH CODE 024405/3141380
P.O. #/JOB NAME: 601EAST SHOURROOM

A 15% restocking fee will be charged on returned or cancelled Special Order Merchandise. Custom Orders are not refundable.

QUOTE is valid for this date: 08/26/2004

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers.

S.O. MERCHANDISE TO BE PICKED UP:		S/O ABC SUPPLY CO. REF #S01		ESTIMATED ARRIVAL DATE: 09/09/2004	
REF #	SKU	QTY	UM	DESCRIPTION	PRICE EACH
S0101	630-199	9.00	EA	OAKRIDGE PRO 40/OAKRIDGE PRO 40 CHAUTEAU GREEN	\$15.36
				40 CHAUTEAU GREEN 40YR	
SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise					

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$138.24
SALES TAX	\$9.33
TOTAL	\$147.57
BALANCE DUE	\$147.57

END OF ORDER No. 1942-81131

END OF CUSTOMER PICKUP REF #W02

NOTE: ALL MERCHANDISE MUST BE PICKED UP BY 08/26/2004

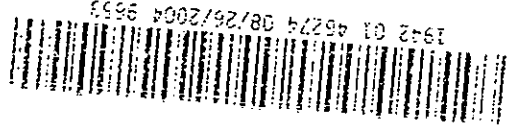
WILL-CALL MERCHANDISE PICK-UP

Will-Call items will be held in the store for 7 days only.

FOR WILL CALL MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR SERVICE DESK AREA
(Pro Customers Proceed To The Pro Desk)



YOUR OPINION COUNTS! COMPLETE A SURVEY
 AT WWW.HOMEDEPOTOPINION.COM AND ENTER
 TO WIN A \$5,000 HOME DEPOT VISA GIFT CARD!
 1542 01 46274 08/26/2004 9653



SEAMLESS GUTTER CORP
 CARTER BRIAN
 P.O.#/JOB NAME: 609 EAST SHANNON
 AUTH CODE 026985/3014574
 XXXXXXXXXXXXXXXX
 HOME DEPOT
 TOTAL 21.17
 SALES TAX 1.34
 19.83
 9.98
 10.85
 042518002208 5-13 KRAFT
 2 @ 1.55
 1235 BOLT

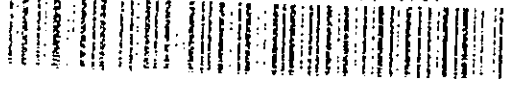


HOME DEPOT
 RD AVE1 WOODRIDGE IL 60517
 550 STORE MGR-STEVE SOLLINGER
 1542 00001 46274 08/26/09 09:49 AM
 11 6N550

Printed

TO WIN A \$5,000 HOME DEPOT GIFT CARD!
AT WOODWARD HART MORTGAGE AND ENTER
YOUR DEBIT OR CREDIT CARD # AND PIN

1942 14 50182 00726/2404 5270



SEAMLESS GUTTER CORP
CARTER BRIAN

P.O. #/ADD NAME: 81401 CHAMBERS

AUTH CODE 028485/33191880
*****KAMBER HOME DEPOT
TOTAL \$147.57
SALES TAX 9.33
TOTAL 156.90
RETAIL AMOUNT
CUSTOMER AGREEMENT # 81131



1942 00012 50182 00 24 14
/1 GROSS 0014 14
SALE

7200 WOODWARD HART MORTGAGE AND ENTER (630) 798-1950
THE HOME DEPOT

Handwritten signature



Nov. 5, 2005

*Rating of Steel
Beam/Truss Paid
\$250*

Mr. Brian Carter

Seamless Gutter Corp.

601 E. St. Charles Road

Lombard, Ill. 60148

Re: Steel Lintel at Box Bay Windows - North Elevation

Dear Mr. Carter,

Andersen & Fiene, Ltd. (AFL) has made field observations of the steel beam and plate which comprise the lintel for the window opening at the above referenced location.

The steel beam is a 24" deep beam spanning approximately 16' and supporting approximately five feet of masonry wall and approximately 6 feet of ceiling/attic load.

The steel plate is attached to the beams bottom flange. Attached to the steel plate is a 6" wide light gage steel roof flashing member which is no longer being used. The light gage steel flashing has a significant amount of surface rust throughout its length. The steel plate has several small areas of surface rust at isolated locations. The surface rust on the steel plate has formed the first signs of delaminating.

AFL recommends that the light gage steel flashing member be removed and that the isolated areas of surface rust on the steel plate be wire brushed and removed. After removal of the rust AFL recommends that the steel plate and exposed portions of the steel beam be painted prior to the enclosure of the steel with the ceiling structure.

If you have any questions, please call.

Sincerely,

Andersen & Fiene, Ltd.

Douglas W. Fiene S.E., P.E.

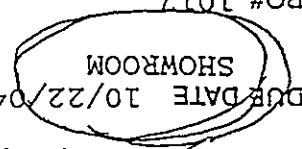
INVOICE # 005 72933 ACCOUNT # 005 72933
 DIV. OF ASSOCIATED MATERIALS INC.
 P.O. BOX 92260
 CLEVELAND, OH 44193

INVOICE DATE 09/23/04 SHIP VIA UT

TERMS 30 DAYS

PAGE 1

DOE DATE 10/22/04



PO # 1017

SOLD TO SEAMLESS WINDOWS AND SIDING
 601 E ST CHARLES RD
 LOMBARD IL
 TER# AFB 60148

QUANTITY	UNIT	ITEM DESCRIPTION	COLOR	PRODUCT CODE	UNIT PRICE	EXTENDED
2.0	EA	9070 22 X 16 1/2		SP WHSS-1001-01	110.590	221.18
2.0	EA	CLIMATECH 10		SS-11VA-00	32.070	64.14
2.0	EA	CLARITY ONE		SS-19V1-00	4.660	9.32
SUBTOTAL PW 39 294.64						
2.0	EA	9070 22 X 60		SP WHSS-1003-01	137.140	274.28
2.0	EA	CLIMATECH 10		SS-11VC-00	39.770	79.54
2.0	EA	CLARITY ONE		SS-19V1-00	4.660	9.32
SUBTOTAL PW 82 363.14						
6.0	EA	9070 30 X 16 1/2		SP WHSS-1001-01	110.590	663.54
6.0	EA	CLIMATECH 10		SS-11VA-00	32.070	192.42
6.0	EA	CLARITY ONE		SS-19V1-00	4.660	27.96
SUBTOTAL PW 47 883.92						
6.0	EA	9070 30 X 60		SP WHSS-1004-01	151.990	911.94
6.0	EA	CLIMATECH 10		SS-11VD-00	44.080	264.48
6.0	EA	CLARITY ONE		SS-19V1-00	4.660	27.96
SUBTOTAL PW 90 1204.38						
SUBTOTAL SALES TAX 6.25% 2746.08						
TOTAL INVOICE 2917.71						

S22394 09/24/04 09/04 14 00 171.63 CD 005S0143

Please Return This Portion With Your Payment
 ACCT# 005-72933 INV# 005-V9212
 SEAMLESS WINDOWS AND SIDING
 PLEASE REMIT TO

AMOUNT DUE 2917.71
 DUE ON OR BEFORE 10/22/04
 ATSIDE WINDOW COMPANY
 P.O. BOX 92260
 CLEVELAND, OH 44193

AMOUNT ENCLOSED

Thank you for your order!

INDOWS & ...
CHARLES RD
IL 60148

Job name: ?
SHOWROOM

Cust PO#:

OrderDate 9/16/04
ShipVia UT
County E/W
State 00
Term 14
Tax 09

Extended
Color Set Price

C# 212
Co. 005
Oper Order# 1017
T/W/A 1/4/7
Tax Term 1

MISC SALES TAX 6.25% 91-0139-00

2. 2.0 22 X 16 1/2 9070 PRESERVATION CASEMENT PICTURE WHITE
55-1001-01 9070 CPM UI 63
55-11VA-00 CLIMATECH 10
55-19V1-00 CLARITY ONE

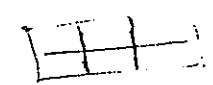
3. 2.0 22 X 60 9070 PRESERVATION CASEMENT PICTURE WHITE
55-1003-01 9070 CPM UI 83
55-11VC-00 CLIMATECH 10
55-19V1-00 CLARITY ONE

4. 6.0 30 X 16 1/2 9070 PRESERVATION CASEMENT PICTURE WHITE
55-1001-01 9070 CPM UI 63
55-11VA-00 CLIMATECH 10
55-19V1-00 CLARITY ONE

5. 6.0 30 X 60 9070 PRESERVATION CASEMENT PICTURE WHITE
55-1004-01 9070 CPM UI 93
55-11VD-00 CLIMATECH 10
55-19V1-00 CLARITY ONE

Total windows ordered: 16.0

1 - 42 x 16 1/2



Villa Park Electrical Supply Co., Inc.
 420 W. North Avenue • Addison, IL 60101
 Phone: 630-629-3990 • Fax: 630-629-3988
 Web site: www.vpes.net



CUSTOMER QUOTE

CUSTOMER ORDER

Mr Mike Favia - order ASAP please

all fixtures to be approved for wet/damp UL listed damp/wet locations per Village of Lombard.

Permit approved - order ASAP Thank you

S NAME Semless gutter.
 O STREET _____
 L CITY _____
 D STATE _____ ZIP CODE _____ PHONE # _____

S NAME _____
 H STREET _____
 I CITY _____
 P STATE _____ ZIP CODE _____

BROWN CARTON

TERMS _____ ACCOUNT # _____ CUSTOMER P.O.# _____ ORDER DATE _____

Qty.	Item No.	Ord. In.	Description	Unit Price	Amount
22			<i>Brackets</i>	93.00	2046.00
22			<i>1/4" x 1/2" x 1/2" w/</i>	90.00	1980.00
			<i>3/4" x 1/2" x 1/2"</i>	90.00	1980.00
			<i>THE</i>	303.33	9099.99
					4347.82

FROM THE DESK OF:
 MICHAEL M. FAVIA
 VILLA PARK ELECTRICAL SUPPLY
 & LIGHTING CENTER
 420 W. NORTH AVENUE
 ADDISON, IL 60101
 PHONE# 630.629.3990 EXT. 108
 FAX# 630.629.3988

Approved
James Carter

NOTIFICATION DATE: _____ CONTACT: _____
 DEPOSIT TOTAL _____

15
14
13
12
11
10
9
8
7
6
5
4
3
2
1

F.E. WHEATON & CO., INC.

703 W. WESLEY STREET
 WHEATON, ILLINOIS 60187
 PHONE (630) 668-1400
 FAX (630) 665-2149

204 W. WHEATON AVENUE
 YORKVILLE, ILLINOIS 60560
 PHONE (630) 553-8300
 ACCT. FAX (630) 553-8322

SUPPLIER OF LUMBER AND BUILDING MATERIALS SINCE 1892

CHARGE INVOICE	WHEATON
TYPE OF TRANSACTION	
PAGE #	1

SOLD TO:

SEAMLESS CUTTER CORP
 601 E ST CHARLES

Charitable contrib

LOMBARD IL 60148 4959800

Cust Code	Seq No	Time	Invt No	Invt Dt	#	Stman	Taken	Log #
SEAMLESS	15:59	605051	081904	1	34	192		
Date Ordered	08/18/04	Date Wanted	08/19/04					

Reference Number	Customer P.O. #	Delivery Instructions	Given By	Order Taken By
307576	SHOWROOM	081904 AM	BRIAN	ANGELA DETTMANN

Item Number	Qty	Unit	Description	Quantity	Price/Per	Amount
2	0		Section: 1 LUMBER	0.000	18.410 PC	0.00
3	0		*** 2X12 - 10' #2 SYP PT ABV GRD	0.000	42.990 PC	0.00
5	1		1 *** 2X10 - 12' #2 SYP PT ABV GRD	1.000	17.170 PC	17.17
7	2		2 *** 2X8 - 20' #2 SYP PT ABV GRND	2.000	22.860 PC	45.72
8	5		5 *** 2X8 - 12' #2 SYP PT ABV GRND	5.000	10.550 PC	52.75
10	1		1 ---2X10 - 12' CONST SPF---	1.000	12.320 PC	12.32
12	11		11 2X8-14' CONST SPF	11.000	11.120 PC	122.32
14	24		24 2X6-8' CONST SPF	24.000	4.550 PC	109.20
15	2		2 2X6-16' CONST SPF	2.000	9.270 PC	18.54
17	3		3 2X2-8' CONST SPF	3.000	2.040 PC	6.12
19	5		5 4' X8' -5/8" CDX PLYWOOD FIR	5.000	23.020 PC	115.10
19	58		Section: 1 Total			499.24
21	24		Section: 2 LVL	24.000	3.980 LNT	95.52
21	24		24 1-3/4" X 11-7/8" LVL (2.0E)			95.52
21	24		Section: 2 Total			95.52

Sub-Total	594.76
Tax %	7.250
Tax Amt	43.12
Total Amount	637.88

605051

RECD BY _____ DATE _____
 A FINANCE CHARGE OF 2% PER MONTH (24% PER YEAR) WILL BE ADDED TO ALL ACCOUNTS PAST DUE

DIV. OF ASSOCIATED MATERIALS INC.
P.O. BOX 92260
CLEVELAND, OH 44193

ACCOUNT # 005 72933

INVOICE DATE 09/23/04 SHIP VIA UT

TERMS 30 DAYS

PAGE 1

DUPLICATE 10/22/04

SHOWROOM

SOLD TO

SHIP TO

SEAMLESS WINDOWS AND SIDING

SAME

PO # 1017

TER# AF8

60148

QUANTITY	UOM	ITEM DESCRIPTION	COLOR	PRODUCT	UNIT	PRICE	EXTENDED
2.0	EA	9070 22 X 16 1/2		SP WHSS-1001-01		110.590	221.18
		CLIMATECH 10		55-11VA-00		32.070	64.14
		CLARITY ONE		55-19V1-00		4.660	9.32
		SUBTOTAL PW				147.320	294.64
2.0	EA	9070 22 X 60		SP WHSS-1003-01		137.140	274.28
		CLIMATECH 10		55-11VC-00		39.770	79.54
		CLARITY ONE		55-19V1-00		4.660	9.32
		SUBTOTAL PW				181.570	363.14
6.0	EA	9070 30 X 16 1/2		SP WHSS-1001-01		110.590	663.54
		CLIMATECH 10		55-11VA-00		32.070	192.42
		CLARITY ONE		55-19V1-00		4.660	27.96
		SUBTOTAL PW				147.320	883.92
6.0	EA	9070 30 X 60		SP WHSS-1004-01		151.990	911.94
		CLIMATECH 10		55-11VD-00		44.080	264.48
		CLARITY ONE		55-19V1-00		4.660	27.96
		SUBTOTAL PW				200.730	1204.38
		SUBTOTAL					2746.08
		SALES TAX 6.25%					171.63
		TOTAL INVOICE					2917.71

TERMS AND CONDITIONS OF SALE: THE ABOVE QUANTITIES ARE QUANTITIES ORDERED AND NOT QUANTITIES SHIPPED. THE CUSTOMER AGREES TO HOLD THE SUPPLIER HARMLESS FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING FROM THE USE OF THE ABOVE QUANTITIES. THE CUSTOMER AGREES TO HOLD THE SUPPLIER HARMLESS FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING FROM THE USE OF THE ABOVE QUANTITIES. THE CUSTOMER AGREES TO HOLD THE SUPPLIER HARMLESS FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING FROM THE USE OF THE ABOVE QUANTITIES.

S22394 09/24/04 09/04 14 00 171.63 CD 00SS0143

Please Return This Portion With Your Payment
ACCT# 005-72933 INV# 005-V9212
SEAMLESS WINDOWS AND SIDING
PLEASE REMIT TO

AMOUNT DUE 2917.71
DUE ON OR BEFORE 10/22/04
ALTSIDE WINDOW COMPANY
P.O. BOX 92260
CLEVELAND, OH 44193

Thank you for your order!

AMOUNT ENCLOSED

PAY SHEET FOR SUB-CONTRACTORS

COMPANY NAME: CNK Exteriors

Insurance Valid:

Liability:

06/23/04 to 06/26/05 - New Certificate of Ins needed by 06/15/05
 11/20/04 to 11/20/05 - New Certificate of Ins needed by 11/01/05

Check Breakdown Including Deductions

Customer Name: 609 E St. Charles R.R. # 510
 Pay Amount: \$ 510

Contract Breaco. \$ 510⁰⁰

Belt through masonry

for roof install, Box Box

masonry install.

Total Pay: 510

510
 (260.00)

Pay

\$ 260.762 = gro
 3200 .. less

3962⁰⁰
 (260.00)
3702⁰⁰

Jan 26 2005

Paid Check#: _____

Date: _____

PA. 11/21/05
 CR# 34068

GREAT LAKES WINDOW

Great Lakes Window, Inc.

30499 Tracy Road • Walbridge, OH 43465

419/666-5555 • 800/666-0000 • FAX 419/666-3618

SHIP TO
SEAMLESS GUTTER CORP
601 E SAINT CHARLES RD
LOMBARD IL 60148-2002

IL 60148-2002

SHIP TO
601 E SAINT CHARLES RD
SEAMLESS GUTTER CORP

SOLD TO
SEAMLESS GUTTER CORP

INVOICE 1072913 01-26-05 REMITTANCE 1072913

ORDER# 191270-00
CUSTOMER PO SHOWROOM
REFERENCE

CUSTOMER# 006905
ORDER# 191270-00
INVOICE DATE 01-26-05
CUSTOMER PO SHOWROOM

SOLD TO

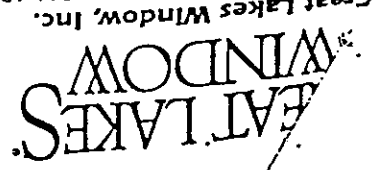
SEAMLESS GUTTER CORP
601 E SAINT CHARLES RD
LOMBARD IL 60148-2002

INVOICE

TOTAL

.00

LINE NO.	QTY	B/O	PRODUCT	DESCRIPTION	QTY	NET PRICE EACH	EXTENDED LINE PRICE
1.00		CF	FIXED CASEMENT	MONITOR SERIES NH CREAMY WHITE LOW E WITH ARGON M ENTERED WIDTH 25.2500 ENTERED HEIGHT 66.0000 LOW E WITH ARGON (HI R+) MFG WIDTH 25.2500 MFG HEIGHT 66.0000 DOUBLE STRENGTH 2 REVISION 1 LINE TOTAL	2	157.00	298.30
							35.80
							334.10
							4.00
							453.15
2.00		CO	OPERATING CASEMENT WINDOW	MONITOR SERIES NH CREAMY WHITE LEFT OPERATING (OSL1) L CILE LOW E WITH ARGON M ENTERED WIDTH 25.2500 ENTERED HEIGHT 66.0000 FULL FIBER SCREEN FF MUSH MULTIPOINT WASHABLE (STD > 28") CT LOW E WITH ARGON (HI R+) MFG WIDTH 25.2500 MFG HEIGHT 66.0000 DOUBLE STRENGTH 2 REVISION 1 EGRESS CALCS 6.0724 OPENING WIDTH 14.1870 OPENING HEIGHT 61.6360 LINE TOTAL	2	238.50	477.00
							54.38
							507.53
							4.00
							453.15
3.00		CO	OPERATING CASEMENT WINDOW	MONITOR SERIES NH CREAMY WHITE LEFT OPERATING (OSL1) L CILE LOW E WITH ARGON M ENTERED WIDTH 25.2500 ENTERED HEIGHT 66.0000 FULL FIBER SCREEN FF MUSH MULTIPOINT WASHABLE (STD > 28") CT LOW E WITH ARGON (HI R+) MFG WIDTH 25.2500 MFG HEIGHT 66.0000 DOUBLE STRENGTH 2 REVISION 1 EGRESS CALCS 6.0724 OPENING WIDTH 14.1870 OPENING HEIGHT 61.6360 LINE TOTAL	2	238.50	477.00
							54.38
							507.53
							4.00
							453.15



Great Lakes Window, Inc.
 9 Tracy Road • Walbridge, OH 43465
 5555 • 800/666-0000 • FAX 419/666-3618

SEAMLESS CUTTER CORP
 601 E SAINT CHARLES RD
 LOMBARD IL 60148-2002

INVOICE

TOTAL .00

ORDER# 191270-00
 CUSTOMER PO SHOWROOM
 INVOICE DATE 01-26-05
 CUSTOMER PO SHOWROOM

ORDER# 191270-00
 CUSTOMER PO SHOWROOM
 REFERENCE

SOLD TO

SHIP TO
 SEAMLESS CUTTER CORP
 601 E SAINT CHARLES RD
 LOMBARD IL 60148-2002

SHIP TO
 SEAMLESS CUTTER CORP
 601 E SAINT CHARLES RD

INVOICE 1072913 01-26-05 REMITTANCE 1072913

* SOLD TO
 SEAMLESS CUTTER CORP

* SHIP TO
 SEAMLESS CUTTER CORP

LINE NO.	QTY	B/O	PRODUCT	DESCRIPTION	QTY	NET PRICE EACH	EXTENDED LINE PRICE
				MN MONITOR SERIES			
				NH CREAMY WHITE			
				R RIGHT OPERATING (OSLI)			
				CLLE LOW E WITH ARGON			
				M MANUFACTURED SIZE			
				ENTERED WIDTH			
				ENTERED HEIGHT			
				66.00000			
				FF FULL FIBER SCREEN			
				WSH MULTIPoint WASHABLE (STD > 28")			
				CT CONTOUR HANDLE			
				LOW E WITH ARGON (HI R+)			
				25.25000			
				MFG WIDTH			
				66.00000			
				MFG HEIGHT			
				2			
				DOUBLE STRENGTH			
				1			
				REVISION 1			
				6.07240			
				EGRESS CALCS			
				14.18700			
				OPENING WIDTH			
				61.63600			
				OPENING HEIGHT			
				LINE TOTAL		267.12	507.53
				FREIGHT RECOVERY			4.00
				MULLION	4	1.76	7.04
				MN MONITOR			
				CP CHARGABLE PURCHASE			
				CASE FIXED/OPERATING/HOPPER			
				EY00469 NH136 0			
				CUT LENGTH INCH			
				68.00000			
				LINE TOTAL		1.76	7.04
				NOTE			
				CASEMENT PRICE ADJUSTMENT			
				1			
				PRICE ADJUSTMENT - NO CHARGE DISPLAYS			
				LINE TOTAL		1368.20	1368.20
				LINE TOTAL		1368.20	1368.20

REMIT TO:
 PO BOX 630688
 CINCINNATI, OH 45263-0688

Line items 5 Total Windows 10 Page 2
 DE
 TERMS: NET 30 DAYS
 Finance charge of 1.5% per month (18% per annum) to be assessed on all PAST DUE INVOICES

TOTAL

SUB TOTAL

1/16/06
 1368.20

SIDING • SOFIT • TRIM
 INSTALLATION WORK ORDER

SALESPERSON _____

CUSTOMER NAME
ADDRESS
CITY
PHONE (home)
PHONE (work)
CELL

DEALER
ADDRESS
PHONE
FAX #
PAGER/CELL #
CONTACT

Handwritten in circled area: \$1500 (APR) 609

Handwritten: 2/50
 ←

DATE COMPLETE
DATE ASSIGNED

DATE OF ORDER
INSTALLATION TEAM

Scope of Work: Specific Requests; Customer Concerns

Handwritten notes:
 INSTALLED STEEL DOOR
 BASIC FRAME FOR TRUSS
 SOFIT ABOVE DOOR
 AND
 NAIL PLY WOOD

Material List:

601 E. St. Charles
 Seamless Corp

Brian Carter

10/6/06

Accepted

3/16" frame glass low-E
 include
 Polyiso insulated door (include tax)

\$1295⁰⁰

MATERIAL \$1,125.00
 TAX 76.00
 TOTAL \$1,201.00

Bronze
 Handle
 J E

1	WEATHERSTRIP	199S X 21A	ALU DORBIN
1	THRESHOLD	79A 3'4	ALU DORBIN
1	HOLD ARM CLOSER	900 HOSRPS	CALROYAL
4	HINGES	BB31 NRP	USP CALROYAL
1	MORTISE LOCK	M8453 SE	CALROYAL
1	PREP DOOR	MORTISE LOCK	
1	GLAZED LITE	22 X 46 GLAZED 1/4 TEMP	
1	HM DOOR	RC 3480	
1	PREP FRAME	E04 PREP & WD SCREW	
1	WELDED FRAME	S34 3'4" X 8'0"	

36
 140"

BRIAN
 SEAMLESS CUTTERS
 630-495-9800

700 North Iowa Street
 Villa Park, IL 60181-1509
 SHOP 630-832-8380 OFFICE 312-659-1837
 FAX 630-832-5466 FAX 708-784-1213
 CELL 312-659-1837

9-27-04

SEAMLESS1 THE UNIDOR COMPANY

Entry Door

Scott John

10-28-06 Will call Friday 10

PAY SHEET FOR SUB-CONTRACTORS

COMPANY NAME:

Mark Construction

Insurance Valid:

Liability:

04/15/05 to 04/15/06 - New Certificate of Ins needed by 04/01/06
Workman's Comp: 09/13/04 to 09/13/05 - New Certificate of Ins needed by 09/01/05

Check Breakdown Including Deductions

Customer Name

Step Work

Pay Amount

\$288
\$300

Wages for
Expense Trust
Siding to
609 East

SEAMLESS GUTTER CORP. / SIDING, WINDOWS, TRIM

Mark Construction

Cost of Sales: Subcontractors

Shop Work

4/17/2006

PAYMENT RECORD

Operating Acct.-West

300.00

009876

300.00

North Construction

3061 OFFICE SCARLES
609 ST. CHARLES RD
LOUISIANA
PROJECT 6

1. Install 1st set of door on door box window 87.5 x 1.0 = 87.50
2. Copy from window over 1 x 25.0 = 25.00
3. Flg-shin 18 feet x 1.0 = 18.00
4. Build out from door 16 feet x 2.0 = 32.00
5. Copy wood on support 53 feet x 1.0 = 53.00
6. 13 unit end install 5 feet x 2.5 = 12.50
7. Install steel box window 50.00
8. Install 1st set 10.00

\$ 288.00

PA. 3000
of 009876

March 11th
03.31.06

246.00

ADD ALUMINUM CAP TO EXISTING
ON ONE WINDOW &
BUILD OUT WITH 1/2 PLYWOOD
AND RECAP WITH INSULATION
VERSATEX TAMBSS SILL
STEEL HANGER OUT TO FIT
NU-WOOD HANGER TAPERS
TO BACK

1. Insulate
around
windows
- Insulate
header
- Insulate
sill box
 $2 + 170 = 240.00$

Invert G.

12.

601 B CHARLES Rd.

Job: Seamless

Project/

Header Installation

North Construction

PAY SHEET FOR SUB-CONTRACTORS

COMPANY NAME:

CNK Extentors

Insurance Valid:

Liability:

06/28/04 to 06/28/05 - New Certificate of Ins needed by 06/15/05
11/20/04 to 11/20/05 - New Certificate of Ins needed by 11/01/05

Check Breakdown Including Deductions

Customer Name
Pay Amount

609 E St Charles 440

Wash for box Rang.

Table with multiple blank rows for itemized deductions.

Total Pay:

440

OK

Barr

11/7/05

Paid Check#:

Date:

11/7/05
CK# 34035

MERCHANDISE

MISCELLANEOUS

PROCESSING

FREIGHT

SALES TAX

TOTAL INVOICE

Pay Visa/Bk

*to 609 East
Windsor Blvd*

*for heat and
4" To 8" - Aluminum*

*credit card. Buy
costs
for insud. P/u
\$363 = PA*

*20 pc x 5 ft
4" square tube for bases*

1 E6061-T6511 SQ-SC 4 SQ X .250 WA
LENGTH: 20 FT M/L STOCK IN CHICAGO

1276.80

7.9800

160.000 FT
8 EA

LINE NO.	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	UNIT MEASURE	AMOUNT
1	E6061-T6511 SQ-SC	160.000	7.9800	FT	1276.80

YOUR ORDER NO.	YOUR RELEASE NO.	DATE SHIPPED	DATE INVOICED	INVOICE NUMBER
VRRAL BRIAN		07/22/04	07/22/04	80158773
FOB	VIA	FRT	CUSTOMER NO.	TERMS
SHIP	WILL CALL		8004239	CREDIT CARD SALE

SHIP TO:
SEAMLESS CORP
601 E. ST. CHARLES ROAD
LOMBARD IL 60148

SOLD TO:
SEAMLESS CORP
601 E STREET CHARLES ROAD
LOMBARD IL 60148

FED ID: 25-0883470

SALES OFFICE 630-690-0110

REMIT TO:
TW METALS
PO BOX 200214
DALLAS TX 75320-0214

760 Constitution Drive
P.O. Box 644
Exton, PA 19341-0644



①

697-6154

Lee Jarvis
26W523 Emerson
Glen Ellyn IL

630-469-0473 fax and phone

Carpentry
Labor
for floor

Brian Carter
601 St. Charles rd.
Lombard, IL
630-495-9800 office
630-495-9864 fax

Proposal:

A. Furnish labor only to rough in mansard roof approx. 22' by 30" with 12" x 12" hip style. Frame to plywood on prepared metal gussets (gussets by others).

Price:

\$1,240.00 due upon completion

Brian Carter
Date 7/17/04
Lee Jarvis, Contractor
Date

Lee Jarvis
7/17/04

SIDING • SOFFIT • TRIM
 INSTALLATION WORK ORDER

SALESPERSON _____

CUSTOMER NAME
ADDRESS
CITY
PHONE (home)
PHONE (work)
CELL

DEALER
ADDRESS
PHONE
FAX #
PAGER/CELL #
CONTACT

300.00
 ←

DATE COMPLETE
DATE ASSIGNED

DATE OF ORDER
INSTALLATION TEAM

Scope of Work: Specific Requests; Customer Concerns

INSTALL Wood Frames / Cap
 New NU-wood Headers
 AND VENTS WITH SILL
 Material List:



Tools & Compressors

2545
 1465
 Every way to get your hand on the best
 tools for your business, from the
 finest quality to the most advanced
 equipment. We have what you need
 for every job. Call today for more
 information. 1-800-331-1380
 Jay Broedel
 Robert Morrison
 Mike Blodgett

2201 West Lunt Ave, Elk Grove, IL 60007 800/488-5508 Fax 847/981-7531

AN ITOCHU COMPANY

BUILDING PRODUCTS, INC.

PRIME SOURCE