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## **DEVELOPMENT COMMITTEE MEETING AGENDA**

**MEETING DATE:** Wednesday, August 16, 2017

**MEETING TIME:** 8:30 a.m.

**MEETING LOCATION:** Village Board Room, 25 E. State Street, North Aurora, IL 60542

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### **CALL TO ORDER**

### **ROLL CALL**

### **AUDIENCE COMMENTS**

### **APPROVAL OF MINUTES**

1. Approval of Development Committee Minutes dated June 21, 2017.

### **NEW BUSINESS**

1. TIF Façade Grant request in the amount of \$12,605.49 for the property located at 102 S. Lincolnway.

### **OLD BUSINESS**

### **OTHER INFORMATION**

### **TRUSTEE COMMENTS**

### **ADJOURN**

**VILLAGE OF NORTH AURORA  
DEVELOPMENT COMMITTEE MEETING  
WEDNESDAY, JUNE 21, 2017  
MINUTES**

**CALL TO ORDER**

Trustee Guethle called the meeting to order at 8:30 a.m.

**ROLL CALL**

Committee Members in attendance: Trustee Mark Gaffino, Trustee Mark Guethle. Staff in attendance: Steve Bosco, Village Administrator; Mike Toth, Community and Economic Development Director; Cindy Torracco, Exec. Assistant.

**APPROVAL OF MINUTES**

Motion to approve the September 19, 2016 Development Committee Minutes made by Trustee Gaffino and seconded by Trustee Guethle. All in Favor – Motion Approved

**NEW BUSINESS**

**1. TIF Façade Grant request in the amount of \$7,000 for the property located at 201 Smoke Tree Lane.**

Toth presented information regarding a T.I.F. grant application from the North Aurora Hotel for the demolition of their outdoor swimming pool. Toth noted that staff has been working with the hotel for a few years and asking that they repair or demolish the pool. He noted that the pool and all other concrete structures would be removed, including sign posts. Fox Excavating submitted the lowest bid at \$14,000 and with the 50% T.I.F. grant, a reimbursement of \$7,000 will be granted once the project is complete. Toth noted that Fox Excavating has been working on the demolition of 24 S. Lincolnway and they were informed that they would have to complete that project before being allowed to do the demolition of the hotel pool. In addition to the pool demolition, the hotel will use the space to put in a courtyard and will maintain a landscape berm for screening. T.I.F. funds would not be reimbursed until the project is complete.

Trustees Guethle and Gaffino were in favor of awarding the T.I.F. grant. They asked about the general condition of the hotel. Toth noted they have done quite a bit of work and as part of their licensing and the building inspector and fire marshal have done numerous inspections. Toth noted that the Village has been working with them to improve the property. He further noted they do seem to get a lot of police calls. He further noted the hotel was working with Choice Hotels to make it a franchise Rodeway Inn, and noted as a franchise, they will have to uphold certain standards, which would be an improvement.

**OLD BUSINESS**

Trustee Guethle asked about an asking price for 24 S. Lincolnway. Toth noted staff is looking to encourage developers and said we know the value of the property based on the appraisal received last year. Guethle suggested listing the property on the Village's website. Toth noted the property would be well suited for a standalone business.

Staff discussed the status of various development projects with the Committee, including the proposed hotel on Randall Road and the Springs Apartments.

Toth noted that Noonan's pub will be getting their certificate of occupancy and the health department should be going through this week.

Toth also noted the bowling alley site have completed their interior renovations and they are finishing up with the outside, noting there will be a brick façade per their plans.

Toth noted "Garage 31" on Lincolnway will be having their soft opening in a couple weeks. He noted the Village will be installing a new storm sewer drain on the property along with curb. Further, they may apply for a T.I.F. grant in the future for repairs to the parking lot.

Bosco noted the water tower painting project was nearing completion and the tower should be back in service by the end of the week.

## **ADJOURN**

Motion to Adjourn by Trustee Gaffino, second by Trustee Guethle

All in Favor - Meeting Adjourned at 8:50 a.m.

Respectfully submitted,

Cindy Torraco  
Exec. Assistant/Deputy Clerk

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## **VILLAGE OF NORTH AURORA DEVELOPMENT COMMITTEE REPORT**

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**TO:** DEVELOPMENT COMMITTEE MEMBERS  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR  
**SUBJECT:** 102 S LINCOLNWAY TAX INCREMENT FINANCING FAÇADE GRANT  
**DATE:** AUGUST 16, 2017

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### **DISCUSSION**

The North Aurora Tax Increment Financing Grant Program (NATIFGP) provides financial assistance to commercial property owners to make building, landscaping and signage improvements within the TIF district. The NATIFGP offers reimbursement up to 50% of the cost of improving storefronts, building facades or landscaping up to \$20,000. The program also provides up to \$10,000 for sign improvements that bring nonconforming signs into conformance with the Village's sign ordinance with no match required. A one-time reimbursement of \$1,000 is also available for architectural and engineering services.

Garage 31 is requesting \$12,605.49 in NATIFGP funding for exterior façade enhancements. The specific improvements include:

- 1) Parking lot improvements, including resurfacing, striping, dumpster pad and parking stops
- 2) Exterior paint
- 3) Dumpster enclosure
- 4) Landscaping

After receiving separate bids for each portion of the aforementioned scope of work, the combined lowest bids were \$25,210.98. Staff notes that the property owner included a request to enhance the existing freestanding sign located on the subject property; however, such sign is non-conforming and subsequently does not qualify for NATIFGP funds. Further, the parking lot improvements have been completed. Staff recommends reimbursement for half of the parking lot improvements as the parking lot was completed when the paving was done over the storm drain installation on the subject property. In order to reduce mobilization costs and the amount of construction time, staff suggested the entire parking lot be done all at once. Lastly, the property owner only provided one quote for the dumpster enclosure materials as they will be installing the fencing themselves.

**VILLAGE OF NORTH AURORA  
TAX INCREMENT FINANCING DISTRICT GRANT PROGRAM  
Application Form**

**RECEIVED**

**1. Application information**

**AUG 07 2017**

Date: 08/05/17

**VILLAGE OF  
NORTH AURORA**

Loan Amount Requested: \$ 15055.04 Total Project Cost: \$ 30110.08

Name: John White

Home address: 8100 Van Emmon

Email Address: bnystrom@garage31auto.com

Phone: 630-800-0606 Fax: \_\_\_\_\_

**2. Business information (the building or establishment for which the grant is sought)**

Name: Garage 31

Address: 102 S. Lincolnway

Email Address: bnystrom@garage31auto.com

Phone: 630-800-2661 Fax: 331-212-6039

Applicant is: Owner ☒ Tenant \_\_\_\_\_ If tenant, term of lease: \_\_\_\_\_

If tenant, name & phone of owner: \_\_\_\_\_

**3. Proposed use of program:**

☐ Canopy/awning

☒ Signage

☐ Windows/doors

☐ Exterior lighting

☒ Painting/tuck pointing

☐ Restoration of architectural feature

☒ Landscaping

☐ Exterior ADA accessibility

☒ Other (please specify) parking lot, fence

#### 4. Breakdown of Project:

Estimated Amount	Description of Work
A. \$ 17979.90	parking lot <u>REIMBURSEMENT. \$1950 PARKING STOPS</u>
B. \$ 4000.00	exterior paint
C. \$ <del>5000.00</del>	<del>sign</del> <u>DOES NOT QUALIFY.</u>
D. \$ 1666.08	fence <u>OWNER TO INSTALL</u>
E. \$ 1565.00	landscaping

TO COMPLETE THIS APPLICATION, PLEASE ATTACH THE FOLLOWING INFORMATION TO FURTHER DESCRIBE THE PROPOSED PROJECT:

- Preliminary cost estimates (typically a copy of itemized contractor estimates/quotes).
- Site plan and elevation drawn to scale, with scale(s) noted, illustrating the proposed improvements. Proposed materials, colors, finishes and details, including signage (if any).
- Elevations of any façade proposed to be drawn to a scale of at least 1/8" = 1'; each elevation drawing should include notations of proposed materials, colors, finishes, and details. The drawing should clearly show proposed signage (if any).
- Clear and identifiable photographs, at least 5"x7" in size, of the building facades and facades of buildings on the same block. If more than one façade is proposed for renovation, photographs of each façade and buildings on the same block should be submitted.

#### 5. Statement of Understanding:

- The applicant (undersigned) agrees to comply with the guidelines and procedures of the Village of North Aurora Tax Increment Financing District Grant Program and the conceptual design and outline specifications as agreed to by the applicant and the grantor.
- The applicant understands that the applicant must submit detail cost documentation, copies of building permits, bids contracts and invoices and contractor's final waivers of lien upon completion of the approved improvements.

Applicant's Signature\*: John White Date: 08/05/17

If the applicant is other than the owner, the following line must be completed:

I certify that I, the owner of the property at 102 S. Lincolnway, do authorize the applicant to apply for a grant under the Village of North Aurora Tax Increment Financing District Grant Program and to undertake the approved improvements.

Lease beginning date: \_\_\_\_\_ Lease ending date: \_\_\_\_\_

Owner's signature\*: John White Date: 08/05/17

\*By signing above, the applicant and owner agree to abide by all applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout including the Illinois Prevailing Wage Act. The grantee or entity awarded funding will be required to submit certified payroll to the Village of North Aurora on a monthly basis for the work being performed under the grant and/or redevelopment agreement if said grant or redevelopment agreement funding is being used for the purchase of labor for the materials or services being rendered.

**Return completed application form to:**

**Scott Buening  
Community Development Director  
Village of North Aurora  
25 East State Street  
North Aurora, IL 60542**

**For Office Use Only**

Date application received: 8/7/17 Zoning: B-3

Minimum of two cost estimates for each work item: Yes ☒ No ☐

Ineligible improvements, if any: SIGNAGE IMPROVEMENTS

Grant Approved Date: \_\_\_\_\_

Grant Denied Date: \_\_\_\_\_

Total estimated project cost: \$ \_\_\_\_\_

Reason: \_\_\_\_\_

Percent applied for grant: \_\_\_\_\_

Total amount of grant: \$ \_\_\_\_\_

# Progress Bill



From: GENEVA CONSTRUCTION COMPANY  
P.O. BOX 998  
AURORA, IL 60507-0998

Invoice: 57392

Date: 08/01/17

Application #: 2

To: GARAGE 31  
102 S. LINCOLNWAY  
NORTH AURORA, IL 60542

Invoice Due Date: 08/31/17

Payment Terms: Net 30 days

Contract: 70066- GARAGE 31 PARKING LOT

Cust #: 23266

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
01	REMOVE AND REPLACE 4" ASPHALT	15,510.00	705.000	SY	705.000	22.00000	15,510.00	100.00%	15,510.00	0.000	0.00
02	STRIPING	400.00	0.000	LS	0.000	0.00000	400.00	100.00%	400.00	0.000	0.00
89	REMOVE & REPLACE 4" ASPHALT	-952.60	-43.300	SY	-43.300	22.00000	-952.60	100.00%	-952.60	0.000	0.00
90	PLACE 6" CONCRETE DUMPSTER PAD	3,022.50	390.000	SF	390.000	7.75000	3,022.50	100.00%	3,022.50	0.000	0.00
91	INSTALL WHEEL STOPS	950.00	10.000	EA	10.000	95.00000	950.00	100.00%	0.00	10.000	950.00
9005	ASPHALT EQUIPMENT MOVES	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00
9999	FORCE ACCOUNT	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00

Total Billed To Date:	18,929.90
0.0% Retainage of Completed Work:	0.00
Less Previous Applications:	17,979.90
<b>Total Due This Invoice:</b>	<b>950.00</b>

PLEASE BE ADVISED: • WHEN AN INVOICE REACHES 60 DAYS AND PAYMENT IS NOT RECEIVED, AN INTENT TO LIEN WILL BE SENT  
• SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH ON ALL OVERDUE BALANCES

DW ☐  
 PA ☐  
 RR ☐  
 BP ☐

2220 County Farm Road  
 DeKalb, Illinois 60115  
 Ph: (815) 756-9394 Fx: (815) 758-2319

PROPOSAL SUBMITTED TO

The Shop Auto Repair Center

PHONE

STREET

102 S. Lincolnway

JOB NAME

Replacing Asphalt

CITY, STATE and ZIP CODE

North Aurora, IL 60142

JOB LOCATION

Same

Contact

Clint Lindsey (630) 901-2141

FAX #

Garage 31

We hereby submit specifications and estimates for

TOTAL SQUARE FEET 7

This Bid Includes:

- 1) Remove & haul away of existing asphalt, as per me
- 2) Shape & compact existing gravel base.
- 3) Pave bottom lift with 2" (after rolling) of binder
- 4) Pave top lift with 1 1/2" (after rolling) of surface hot

Note: This quote does not include any concrete removal  
 Note: This quote does not include any undercuts, if a

Clint: The striper I use will not travel to North  
 did not quote striping.

NOTE: Gravel, if needed will be installed @ \$ 16.00 per ton and is not include

We Propose hereby to furnish material and labor - complete in accordance with above

Twenty-Nine Thousand Eight-Hundred dollars (

Not responsible for damages to concrete. Payment for the work performed by Royer Asphalt, Inc. is due within thirty (30) days of the date of the invoice for the completed work, a charge of one and one-half percent on the outstanding balance of the account. This Proposal is subject to the terms and conditions and conditions shall have the same effect as if they were set forth in this paragraph. Prices do not include any layout, staking permits, fees, licenses, bonds, quality control testing, sawing, patching, backfilling, structure adjustments, restoration, pavement markings unless otherwise specified.

Authorized  
 Signature

R.D. Ball

Note: This proposal is  
 withdrawn by us if no

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance:

Signature

Nystrom Home Improvement  
1245 Anthony Ln.  
Sandwich, IL 60548  
630-205-3186

Estimate

Contractors Invoice

WORK PERFORMED FOR

102 S. Lincolnway St.  
N. Aurora, IL 60542

May 5, 2017

Paint exterior of building.

Includes prep work and all materials.  
\$4000.00

Install laminate flooring in lobby and offices.  
Flooring to be installed over existing  
materials. Includes prep work, flooring,  
trim, and materials. \$2800.00

Remodel 2 bathrooms to meet handicap  
standards.

Reframe walls, install new doors, replace  
fixtures, install new flooring, drywall,  
paint and trim. \$6500.00

Paint lobby and offices.

Includes prep work, paint and materials.  
\$1500.00

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 \_\_\_\_\_

Dated (S)

This is a ☐ Partial ☐ Full Invoice and payment by:

in accordance with our ☐ Agreement ☐ Proposal

No.

Date

Form NC3R22

Month

Day

Year

Nystrom Home Improvement  
1245 Anthony Ln.  
Sandwich, IL 60548  
630-205-3186

Work Order

Contractors Invoice

WORK PERFORMED AT:

TO:

102 S. Lincolnway St.  
N. Aurora, IL 60542

DATE

YOUR WORK ORDER NO.

OUR BID NO.

May 31, 2017

DESCRIPTION OF WORK PERFORMED

Work to be performed as outlined on  
estimate dated May 5, 2017.

Contractor: Gregory S. Nystrom

*Gregory S. Nystrom*

Client: Jim R. White

*Jim R. White*

Total Labor and Materials:

\$14,000.00

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 \_\_\_\_\_

Dollars (\$ \_\_\_\_\_).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_

Month

Day

Year

# Proposal

Page # 1 of 1 pages

ACE PAINTING  
67 STAINFIELD  
PLANO, IL. 60545  
(630) 405-9732

PROPOSAL SUBMITTED TO: <b>GARAGE 31</b>	JOB NAME	JOB #
ADDRESS <b>102 South Lincolnway North Aurora, IL 60542</b>	JOB LOCATION	
PHONE # <b>(630) 800-2661</b>	DATE	DATE OF PLANS
FAX #	ARCHITECT	

We hereby submit specifications and estimates for:

- 1) Apply ANTIMICROBIAL AGENT TO North, South, East ELEVATION METAL SIDING.
  - 2) Pressure Wash North, South, East ELEVATION Siding AND Flat Panels.
  - 3) PAINT North, South, East ELEVATION Siding, Panels, Window AND Door Frames.
  - 4) Prime Raw Aluminum with bonding Primer Prior to PAINT.
- NOTE: 2 color paint project Blue/Beige Exterior  
Certificate of Insurance to be provided

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ Seven Thousand Eight Hundred Forty Five <sup>00</sup>/<sub>100</sub> Dollars

with payments to be made as follows: 1/3 down @ Contract Signing, 1/3 Midway through, Balance upon completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted



Note - this proposal may be withdrawn by us if not accepted within 30 days.

## Acceptance of Proposal

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.

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_



# PICKING LIST - GUEST COPY

STORE # 3121 BATA  
300 N Randall Rd  
Batavia, IL 60510-9218

PHONE: (630) 761-0017  
FAX: (630) 761-0025

CASHIER - PRESS RECALL TRANS  
AND SCAN BARCODE ==>

BATA 30766



PAGE 1 OF 2

CASHIER:

PLEASE STAPLE

RECEIPT HERE.

GUEST NAME - ADDRESS - PHONE

Ph: (0 ) -  
JOB DESC:

SOLD BY: DYLAN L.  
DATE: 07/17/17

Fence Quote

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
21 EACH	2X4-6' AC2 GREEN TREATED GROUND CONTACT SECTION RAILS	111-0805	4.39	92.19
8 EACH	2X4-6' AC2 GREEN TREATED GROUND CONTACT GATE FRAMING	111-0805	4.39	35.12
7 EACH	4X4-8' AC2 GREEN TREATED GROUND CONTACT TERMINAL POSTS	111-2214	8.27	57.89
4 EACH	4X4-8' AC2 GREEN TREATED GROUND CONTACT LINE POSTS	111-2214	8.27	33.08
9 EACH	6' COMPOSITE FENCE PICKET13PC PACKAGE FENCE KIT	172-7000	69.99	629.91
21 EACH	2X4 FENCE RAIL SLEEVE 67.75"L HICKORY SEC RAIL SLEEVE	172-7020	6.99	146.79
8 EACH	2X4 FENCE RAIL SLEEVE 67.75"L HICKORY GATE SLEEVES	172-7020	6.99	55.92
11 EACH	4X4-78" FENCE POST SLEEVE HICKORY POST SLEEVE	172-7030	29.99	329.89
11 EACH	COMPOSITE FENCE POST CAP HICKORY-4X4 POST POST CAP	172-7040	4.99	54.89

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE  
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pick up all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

#### Guest Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Guard. (The Gate Guard will record the items you are taking with you.)
5. Sign the Gate Guard's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: (CONTINUED)

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

**READ THE TERMS AND CONDITIONS CAREFULLY.** All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** **MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

**THIS IS NOT A RECEIPT**

**GATE GUARD - SCAN HERE ==>**





STORE # 3121 BATA  
300 N Randall Rd  
Batavia, IL 60510-9218

PHONE: (630) 761-0017  
FAX: (630) 761-0025

# PICKING LIST - GUEST COPY

CASHIER - PRESS RECALL TRANS  
AND SCAN BARCODE ==>

BATA 30766



CASHIER:

PAGE 2 OF 2

PLEASE STAPLE

RECEIPT HERE.

SOLD BY: DYLAN L.  
DATE: 07/17/17

GUEST NAME - ADDRESS - PHONE

Ph: ( 0 ) -  
JOB DESC:

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
21 EACH	COMPOSITE FENCE BRACKET PAIR W/ SCREWS BRACKETS	172-7050	5.49	115.29
2 EACH	SWINGING GATE LATCH-BLK N178-616 GATE LATCH	225-1145	12.99	25.98
2 EACH	8'' T-HINGE HVY DTY- BLACN129-213 GATE HINGE	226-2134	13.99	27.98
4 EACH	1-5/8" COMP FENCE SCREW 80PC HICKORY SCREWS	230-0024	6.99	27.96
1 EACH	1-5/8" COMP FENCE SCREW 350PC SCREWS	230-0025	17.99	17.99
16 EACH	1/4"X6" AC2 POWER LAG 4581820701529 GATE BOLTS	230-2046	0.95	15.20

## TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

### Guest Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Guard. (The Gate Guard will record the items you are taking with you.)
5. Sign the Gate Guard's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 1,666.08

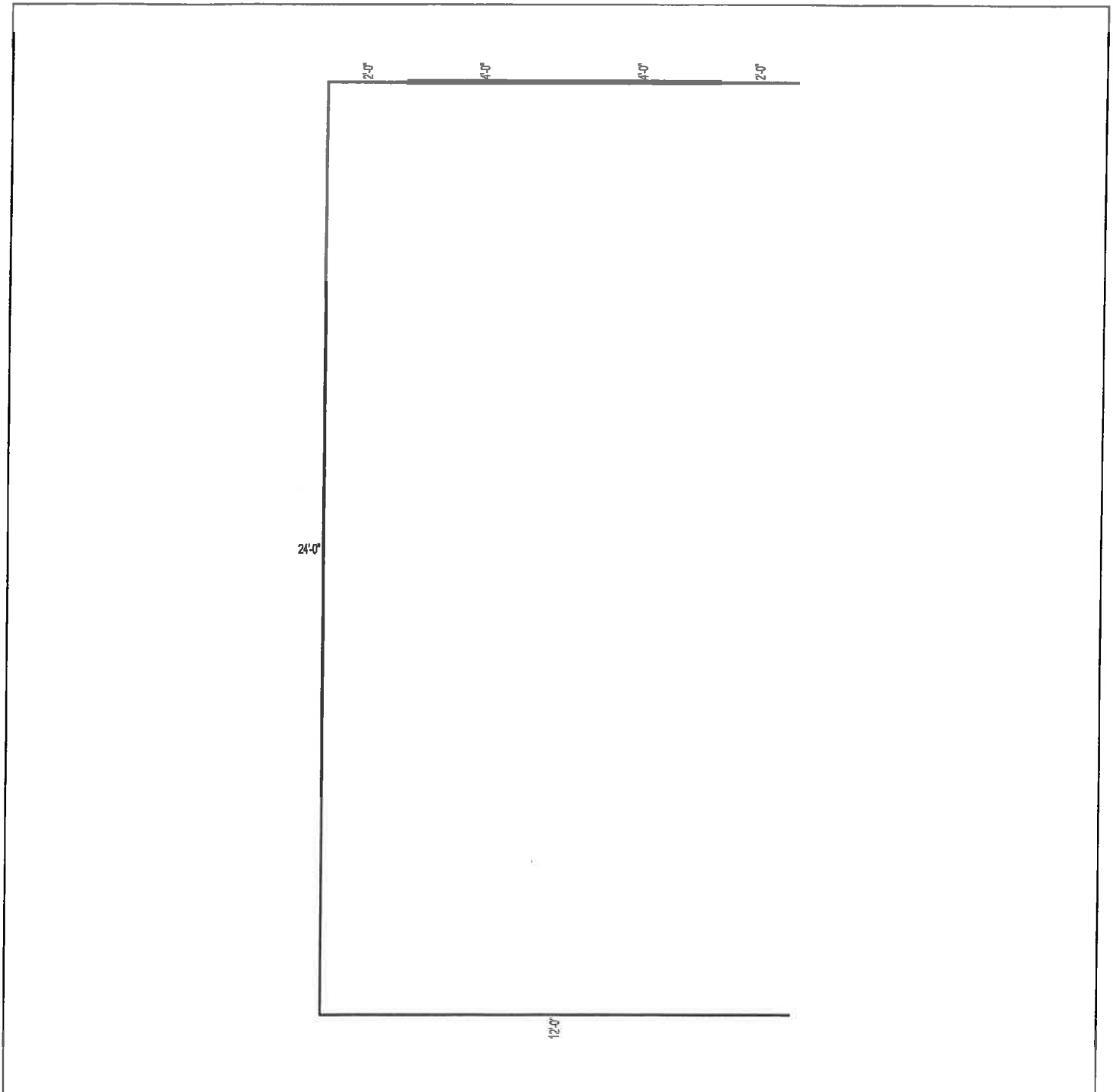
Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

**READ THE TERMS AND CONDITIONS CAREFULLY.** All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

GATE GUARD - SCAN HERE ==>





**Estimated Price: \$1,666.08\***

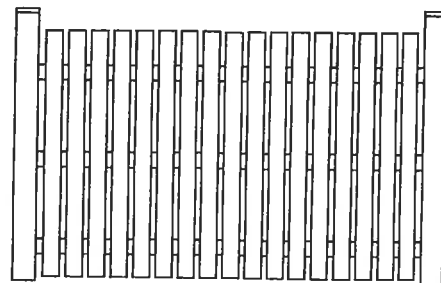
\*Today's estimated price, future pricing may go up or down. Tax, labor, and delivery not included.

This is an estimate. It is only for general price information. This is not an offer and there can be no legally binding contract between the parties based on this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions. MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE GUEST WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by the guest and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE GUEST. BECAUSE OF THE WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS.



## Fence Information

6' UltraDeck Fence Kit  
Privacy Style  
Pressure Treated 4"X4"-8' Post W/UltraDeck Sleeve



## Footing Information

No Post Footing For Posts

## Gate Information

2 - 4' Wide Composite Gates

**Estimated Price: \$1,666.08\***

\*Today's estimated price, future pricing may go up or down. Tax, labor, and delivery not included.

This is an estimate. It is only for general price information. This is not an offer and there can be no legally binding contract between the parties based on this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions. MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE GUEST WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by the guest and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE GUEST. BECAUSE OF THE WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS.



Uncle Duff and Dave's Lawn Service  
42W855 Main Street Road  
Elburn, IL 60119  
(630) 844-6984  
uncleduffanddavesls@gmail.com  
www.uncleduffanddavesls.com

## Lawn Maintenance Estimate

DATE	TOTAL
08/02/2017	\$7,355.00

### ADDRESS

Keith & Beth Nystrom  
Garage 31  
102 S. Lincolnway  
North Aurora, IL 60542

DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
08/02/2017	<b>Hemerocallis 'Stella de Ore'</b> 233 Hemerocallis variety to be mixed and under 18" in height. 233 will be split between all three islands in the parking lot.	233	20.00	4,660.00
08/02/2017	<b>Landscape Bed Creation</b> Leveling/removing gravel from all three islands to make an even 7.5 inches from top of curb to start of gravel, includes hauling away gravel	1	1,500.00	1,500.00
08/02/2017	<b>Dirt</b> 7 yards of topsoil brought into islands. 4 inches of top soil will be applied to each island.	1	455.00	455.00
08/02/2017	<b>Mulch</b> 5 yards of dark natural mulch will be applied on top of the topsoil at a depth of 3 inches.	1	345.00	345.00
08/02/2017	<b>Split plants</b> Splitting 25 clumps of daylilies from back of property and placing 8 in the center island and 17 in the south island	1	250.00	250.00
08/02/2017	<b>Landscape Fabric</b> Applied over the gravel to help weed control from the gravel	1	110.00	110.00
08/02/2017	<b>Preen</b> Preen mixed into topsoil and another layer of preen will be put on top of the topsoil before the mulch is applied	1	35.00	35.00

Hi,  
Thank you for allowing us to provide you with an estimate. I  
have attached the estimate to this email.

Please let us know if you have any questions.

Thank you,  
David & Jackie Ellison  
630.844.6984  
Uncleduffanddavesls@gmail.com

TOTAL

\$7,355.00

THANK YOU.

Accepted By

Accepted Date

 **3D'S**  
**LANDSCAPING**  
**630-908-0679**

CUSTOMER NAME

CUSTOMER NAME Garage 3

ADDRESS

PHONE

[illegible]