

VILLAGE OF BARTLETT

COMMITTEE AGENDA

JANUARY 7, 2020

COMMUNITY & ECONOMIC DEVELOPMENT, CHAIRMAN GABRENYA

120 Live BEDA Application

FINANCE & GOLF, CHAIRMAN DEYNE

Interactive App for Capital Improvement Plan (Draft)

ECONOMIC DEVELOPMENT MEMORANDUM

DATE: December 17, 2019
TO: Paula Schumacher, Village Administrator
FROM: Tony Fradin, Economic Development Coordinator
RE: 120 Live BEDA Application

APPLICANTS: Mary Ann & Dana Bollman MAB DDB Corp. d/b/a 120 Live

BACKGROUND:

The building located at 120 W. Bartlett Avenue was constructed circa 1911 by Herman Schnadt, who purchased this lot and the adjoining one from Charles C. Schultz, a hardware store operator (current site of TL's Four Seasons).

Over the decades, 120 W. has been home to many businesses including law offices, Bartlett Glass & Mirror, Poundcakes Bakery and, most recently, the showroom for Autumn Builders/Marre Development.

The building was made available for purchase by the Marres, and staff had met with and worked with several potential owners prior to the Bollman family, who recently purchased the building.

In working toward the continued development of the downtown area as a work/live/play area with a vibrant atmosphere, staff has worked with the applicants and encouraged them to redevelop the building into a restaurant, bar and grill with an outdoor beer garden.

120 LIVE:

In their BEDA application, mother and daughter Mary Ann Bollman & Dana Bollman detail their family's operation of a successful bar, restaurant, karaoke lounge and large outdoor patio in Elgin for thirty-three years.

Their business plan describes their plans to open a new and improved business in downtown Bartlett that will be open daily and nightly featuring space for an indoor stage, pub seating, a bar and DJ booth.

120 Live's menu will consist of a wide variety of appetizers, salads, wraps, burgers, chicken sandwiches, homemade pizzas and other specials.

The outdoor patio will be approximately 2,000 square feet and will include a bar, garden seating and tables to dine at. There will be TVs throughout both the indoor and outdoor spaces.



Due to the former use as a showroom with offices, the Bollmans plan on completing extensive build-out including, but not limited to, carpentry & building, electrical upgrades, plumbing upgrades including bathroom expansion and additions. They will additionally be installing a state-of-the-art beer glycol system, additional heating and air conditioning units, a commercial kitchen hood system, required Fire Code upgrades and a grease disposal system.

The applicant, Mary Ann Bollman, estimated the total project cost as \$600,000; however, that figure includes the building purchase price which is not an eligible cost per the BEDA program.

The total for all contracts and estimates for this project attached in the application amounts to \$375,456 and covers every aspect of the project.

RECOMMENDATION:

Many aspects of the Village's Strategic Plan and the EDC's 2016-2020 Marketing Plan reference attracting business and investment into the Downtown and throughout the Village.

This property, last used as an office and a showroom, is a good example of what the BEDA program was created for – converting the real estate into a sales tax generating business that will increase the viability and offerings of downtown Bartlett.

Ms. Bollman has requested the maximum BEDA grant amount of \$50,000 for this project.

This is the third BEDA application this fiscal year, which has been funded with a \$250,000 line item. Mr. Rafidia was approved for a \$50,000 grant and the Still was recently approved for a \$25,000 grant.

To date, the grant allotments have been in the twenty to thirty-five percent range with the exception of Streets of Bartlett, which has been approved for two maximum grants of \$50,000 each for a project in the \$2 million range.

Applicant	BEDA Grant	Total Amount Spent	Percentage
Indian Express	\$25,000	\$119,000	21%
Bartlett Tap	\$35,000	\$132,500	26%
Siri Indian Grocery	\$15,000	\$75,000	20%
Streets of Bartlett – 2 grants	\$100,000	\$2,000,000	5%
The Still	\$25,000	\$72,000	35%
120 LIVE- purposed	\$50,000	\$375,000+	13%

Thus, staff is recommending a BEDA grant amount of **\$50,000** to Mary Ann and Dana Bollman, subject to documentation of completion of the numerous upgrades as detailed in their application and once 120 Live meets all current Building and Fire Code requirements and passes final inspection.

A \$50,000 grant amounts to 13% of the project cost for upgrading 120 W. Bartlett Avenue and converting the office to a bar and grill with space for live entertainment. A maximum grant will have earmarked exactly half of the \$250,000 for this fiscal year with four months to go.

DECEMBER 9, 2019 ECONOMIC DEVELOPMENT COMMISSION MEETING:

Staff presented the BEDA application for 120 Live to the EDC at its meeting on December 9th. Following a brief presentation and description of the project by Dana Bollman, the EDC unanimously recommended in favor of granting a maximum BEDA grant in the amount of \$50,000.

Meeting minutes are attached for your review.

ACTION REQUESTED:

To forward this BEDA application with a recommended grant amount of \$50,000 to the next Village Board meeting for a final vote.

Village of Bartlett Economic Development Assistance Application

Applicant Information:

Applicant(s) Name Mary Ann Bollman Dana Bollman

Applicant(s) Address: _____

E-Mail Address: MAB14@aht.net dana.bollman@cyber.com

Primary Contact for Project: Mary Ann Bollman

Cell Phone Number and/or Home Number: _____

Applicant is or will be (check all that apply) Tenant Property Owner

Number of Years in Business: 0 Number of Years in Bartlett: 0

Contact Name and Information for Applicant's Agent or Architect (if any):

Tony Halawith

(Note: if applicant is a tenant, attach a letter from the property owner granting permission for project)

Property Information:

Project Property Location/Address: 120 W. Bartlett Ave

This Property is (check all that apply): Retail Restaurant Office

Other (explain)

Number of Businesses on Site: 1

Names of Other Businesses on Site: NONE

Size of Building (dimensions or total square feet) 3,200

Stories in building: 1 Parking spaces on property: 3

Last Real Estate Taxes Paid: \$110,820

Property Tax Index Number(s) (PIN): 06-34-405-018-0000

County: Cook DuPage Kane

Project Information:

Total Anticipated Project Cost: \$ 600,000

Amount Requested from Village: \$ 50,000

Project Scope: Describe and identify all exterior/interior improvements proposed (Use additional paper if necessary to fully describe proposed project)

If approved, estimated project completion date: 12/1/19

Please Attach: Receipts; Copies of both sides of cancelled checks, credit card statements or bank accounts from which materials were purchased and contractors paid; Waivers of Lien

[REDACTED]

Application Statement (Read and Sign Below)

I hereby make application to participate in the Bartlett Economic Development Assistance (BEDA) program. In making this application I understand that the purpose of BEDA is to help encourage and leverage private investment in the Village's business community and help my business bring an underperforming property into more productive use.

I understand that prior to commencing any work, the Village must first approve both my participation and proposed scope of work for the project. Applicants must meet with Economic Development staff prior to paying for improvements in order to review how much, if any, the Village may reimburse for the project.

I understand that all improvements made through the help of BEDA must be in accordance with all Village plans and codes. Moreover, as a condition of approval, I understand the Village may require changes to the scope of work I am proposing. I further understand that any work started or completed prior to approval of the project and my participation in the BEDA program is not eligible for reimbursement.

In making this application, I understand that the BEDA program is competitive, funds are limited and selection for participation is at the sole discretion of the Village of Bartlett. I understand that the Village will review my application and at the Village's discretion may reject or approve my participation in the program. I recognize that a project that enhances the Village's business climate by returning an underutilized property into economic productivity, increases local employment opportunities and includes a larger percentage of private investment than public stands a greater chance of being funded by the Village.

I also understand that if selected for this program, the Village will establish a maximum grant award for the project and this may be at a lower amount than requested or less than half of the anticipated cost of the project. I further understand that BEDA operates as a rebate program and, therefore, if selected for participation, Village funds will be disbursed to me at the conclusion of the work, after submittals by me of copies of all bills and satisfactory evidence of their payment, either by lien waivers or bills stamped "Paid" by all contractors. I understand that the actual rebate amount will be calculated at 50% of the documented actual costs by me for eligible expenses to complete the agreed upon improvements, up to the maximum grant amount awarded by the Village for the project.

By signing this application, I hereby acknowledge that I have read the above statement and understand these important features about the BEDA Program.

Dena Brillman

Applicant Signature

9/9/19

Date



Return this completed application with attachments to:

Tony Fradin, Economic Development Coordinator

**Village of Bartlett
228 S. Main Street
Bartlett, IL 60103**

Mary Ann Bollman & Dana Bollman
MAB DDB CORP. d/b/a
120 Live
120 West Bartlett Ave.

To offer some personal background information, we are a mother-daughter team. Mary Ann previously owned and operated a successful bar, restaurant, karaoke lounge & large outdoor patio in Elgin for 33 years. She was involved in every daily aspect of the business from bookkeeping to creating a menu for our customers from her homemade recipes.

Dana is a licensed certified shorthand reporter. I have been employed by the State of Illinois for 20 years at the Kane County Judicial Center but I have also been a part of my parents' bar/restaurant for almost 30 years. I started working through summers at the age of 14 and weekends as the years progressed. I as well worked hands-on in every aspect of the business.

Most people ask us why we are getting back into the business and the reason is simple for us. We miss our customers! This business has always been a part of who we are, what makes us happy & what we are good at. We have recently been contacted by numerous past customers who are just as excited as we are for our Bartlett opening.

When we first visited 120 W. Bartlett Ave., we immediately felt inspired. It is what we have been looking for for the past couple of years. We closed in Elgin due to an eminent domain seizure of our parking lot. We were forced to close the doors and at the time we all thought this was a good time to retire the family business. As the last couple of years passed, running into past customers, talking

with old employees and reminiscing ourselves, we decided to start looking at different locations for the possibility of re-opening.

Our business is essentially three different parts. We will have our inside bar/restaurant that will be open daily and nightly every day. Our back room/music venue will feature a stage, pub seating, bar and DJ booth. We will open for karaoke, live music and private parties. Our patio will be approximately 2,000 square feet. It will include a bar, patio and garden seating, along with tables to enjoy a pizza or burger outside. We will have TVs throughout the indoor and outdoor for sporting events.

Our menu will include an assortment of appetizers, including homemade chicken wings, salads & wraps, pub burgers & chicken sandwiches, weekly specials and most popular is our homemade special recipe pizzas.


Since the building was previously an office and garage space, our project build-out is extensive. It will include carpentry & building, electrical, extensive plumbing to include bathroom expansion and additions. We will also be installing a state of the art beer glycol system, additional heating and air conditioning units, commercial kitchen hood system with the required fire safety ANSUL system and the required grease disposal system.

We are currently in the process of purchasing and securing all of the commercial kitchen equipment our project requires. We have already spent over

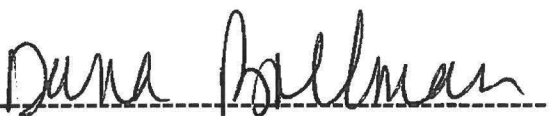
\$89,000 for kitchen equipment, over \$77,000 in bar equipment and \$21,000 in tables, chairs and bar stools. I will attach all applicable proof for your review. We estimate our costs will surpass \$500,000.

I am requesting the full \$50,000 in our BEDA application. These funds will be used to purchase glassware, flatware, serving dishes and plates, as well as inventory that we will need to purchase to get open. We are hoping to be open by the 1st of the year!

We, as a family, have high hopes and expectations for this Bartlett project. We are excited and proud to become part of the community. We hope to greatly contribute to the growth of downtown Bartlett and the surrounding community and businesses.



Mary Ann Bollman



Dana Bollman

ELECTRICAL

453 Vermont St Unit C
Palatine, IL 60067
Phone (847) 366-6861 Fax (847)387-3474

DATE: OCTOBER 1, 2019

TO:
Jim Bollman

FOR:
Bollman Bar
Bartlett, IL

Thank you for the opportunity of presenting this proposal for the Electrical systems. Our proposal is based on our interpretation of information and blueprints we received from you. The following is a description of the equipment to be supplied, and work to be performed.

1. Provide and install new 200A 3ph 42 pos electrical panel
2. Provide and install Conduit and power to all food equipment per plan
3. Provide and install Conduit and power for all receptacles per plan
4. Provide and install Conduit and power to RTU Units, exhaust fans and Make up air units
5. Provide and install Shunt trip breakers for food Equipment per plan
6. Provide and install Conduit and power for all lighting per plan including exits and EM lights
7. Provide and install Switches and Dimmers for lighting per plan
8. Provide and install Power to Captive Air unit for interlocking the hood and Make-up air unit
9. Provide and install power for new coolers and freezers
10. Provide and install Power/Data lines for gaming machines

Exclusions

1. GC shall provide saw cut and patching unless instructed otherwise
2. GC is responsible for Permit fees that may apply

Our estimate for the above equipment, Light Fixtures, materials and labor is **\$37,000.00**

I hope this is to your complete satisfaction and look forward to doing business with you in the very near future. If you have any questions, please do not hesitate to call.

Thanks,

Brian Harmon
(847)366-6861

TABLES & CHAIRS

Pro Forma Invoice

Regal Seating Company
 44 S. Kay Ave
 Addison, IL 60101

PF Number
 10756

Telephone: 630-628-6867

Fax: 630-628-6982

Date:
 Sep 27, 2019

Sold To:
 JIM BOLLMAN

Ship To:
 JIM BOLLMAN

Page:
 1

Customer ID	Good Thru	Payment Terms	Sales Rep
BOLLMAN	10/27/19	Prepaid	

Quantity	Item	Description	Unit Price	Extension
40.00	516 CH - BL	516CH CHAIR BLACK FRAME, BLACK SEAT	55.00	2,200.00
60.00	1516 BS - B	1516 BS - BAR STOOL BLACK FRAME, BLACK SEAT	65.00	3,900.00

Signature _____

I warrant that the information above is correct regarding quantity, pricing, shipping charges, model, height, color, and finish. I understand that all orders are customized and made-to-order. Orders cannot be changed, cancelled, refused or returned for any reason without approval from Regal Seating Company. Ship by dates are only estimates and Regal does not guarantee delivery dates. Orders may not be cancelled if merchandise is not delivered by an expected date or time. Regal is not responsible for any additional freight charges due a 3rd party carrier for re-delivery, storage, incorrect address, or additional services.

Subtotal	6,100.00
Sales Tax	
Freight	200.00
Total	6,300.00

Regal Seating Company

844 S. Kay Ave
Addison, IL 60101

voice: 630-628-6867
Fax: 630-628-6982

Q: _____ A: _____

SALES ORDER

Sales Order Number: 120515
Sales Order Date: Sep 27, 2019
Estimated Ship Date: Oct 11, 2019
Page: 1

To:
JIM BOLLMAN

Ship To:
JIM BOLLMAN

Customer ID	PO Number	Ship/Notify Email
BOLLMAN		
Customer Contact	Shipping Method	Payment Terms
	BEST	Prepaid

Quantity	Item	Description	Unit Price	Amount
56.00	SPECIAL	LAURA OUTDOOR ALUMINUM CHAIRS, BLACK	60.00	3,360.00
30.00	SPECIAL	ACE OUTDOOR ALUMINUM BAR STOOLS BLACK	50.00	1,500.00
1.00	SPECIAL	INBOUND FREIGHT FOR CHAIRS AND STOOLS FROM PA	637.00	637.00
		TABLES - EXTERIOR HPL COMPACT, GRANITE FINISH, BLACK TILTING BASE		
10.00	SPECIAL	24X32 WITH X1 TLTING BAR HEIGHT BASE	210.00	2,100.00
10.00	SPECIAL	48X32 WITH X1 LATERAL DUAL COLUMN BASE	328.00	3,280.00
10.00	SPECIAL	32X32 WITH X1 LARGE BASE	245.00	2,450.00
4.00	SPECIAL	24X32 WITH X1 SMALL BASE	192.00	768.00
1.00	SPECIAL	INBOUND FREIGHT FROM PA FOR TABLES ASSEMBLE TABLES	620.00	620.00

Office Use Only:	Subtotal	14,715.00
Frames:	Sales Tax	
Material:	Freight	0.00
Logos:	TOTAL ORDER AMOUNT	14,715.00

Signature _____

I agree that the information above is correct regarding quantity, pricing, shipping charges, model, height, color, and finish. I understand that all orders are made-to-order. Orders cannot be changed, cancelled, refused or returned for any reason without approval from Regal Seating Company. Ship by date estimates and Regal does not guarantee delivery dates. Orders may not be cancelled if merchandise is not delivered by an expected date or time. Regal is responsible for any additional freight charges due a 3rd party carrier for re-delivery, storage, incorrect address, or additional services.

HVAC



EDDIE'S HEATING & AIR CONDITIONING

625 Westwind Dr.
Carpentersville IL 60110

Phone: 224-629-0778
Fax: 847-426-4197

Job Proposal

Bill To:

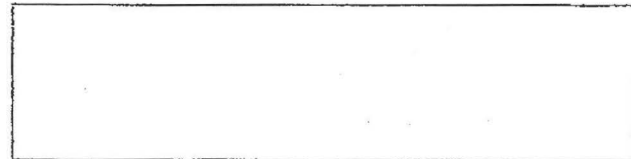
Jim
120 Bartlett Ave
Bartlett, IL
630-244-3424

Invoice Number: 001227

Date	8/17/19	Sales Rep.	Eduardo Nava				
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Quantity	Item	Units	Description	Discount %	Unit Price	Total
2			Installation of two 5 ton furnance payne 115,000 btus with a 5 ton blow motor 92% AC units 5 ton 13 seer			\$ 13,000.00
2			Installation of 40 feet round spiral pipe 40ft one unit + 60ft the other unit w/ 8 diffusers for each system			\$ 5,000.00
			Two honeywell programmable thermostats Gas piping to be done by plumber			\$ 4,000.00 Labor

Electrical for furnance 120V
Electrical for AC 208-230V done by
electrician



Subtotal	
Tax	
Miscellaneous	
Balance Due	\$22,000.00

PLUMBING

Ability Plumbing & Heating Inc.
38W780 Brindlewood Ln
Elgin, IL 60124
(847) 888-4110
October 2, 2019

PROPOSAL

To Jim Bollman
At 120 West Bartlett Rd.
Bartlett, IL 60103

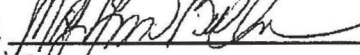
This proposal is for the following installations:

Run new gas lines for all kitchen appliances.
Run new PVC waste and vents for the kitchen, bars, and new bathrooms.
Run new water lines with L copper for kitchen, bars and new bathrooms.
Install a new grease trap underground in the kitchen to pick up kitchen drains.
Install a new 75 gallon standard water heater.

Cost will be \$40,000

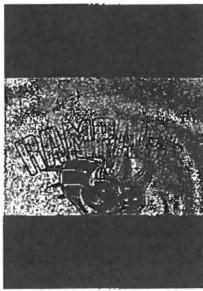
Upon passing rough Inspection- \$32,000 Due
Upon passing final Inspection - \$8000 Final payout Due

Any questions regarding this proposal, please do not hesitate to call me.

Proposal by David W Teas Accepted by: 
Vice President Date 10/2/19
Ability Plumbing & Htg. Inc.
Oct. 2, 2019

FENCING

5/3 4610
RL 7,950



Estimate EST 091

NAME Jim Bowman
PHONE (630) 244-3424
DATE September 5, 2019

Rampage Fences

Business #: 630 450 4062
1s462 Stewart ave
Lombard Il,60148
630 450 4062
whitepines18@gmail.com

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Sim Tek 4 x 8 , fence panels--- 12 foot Sim Tek posts			\$0.00
2 custom 4 foot by 8 foot high industrial aluminum gate doors			\$0.00
Post holes dug to 42inches deep			\$0.00
Rampage will get the permits/ insurance /bond			\$0.00
2 -4 x8 panels will be stacked to create 8 x 8 panels sections			\$0.00
Rampage will supply concrete for the posts			\$0.00
The hardware for the gates will be supplied			\$0.00
Four sections of 6 x 8 industrial aluminum pickets -panels			\$0.00
Rampage will contact "Julie" for underground markings			\$15,900.00
		SUBTOTAL	\$15,900.00

TOTAL \$15,900.00

Bid is good for 30 days. 50% down /\$7,950 and balance on completion.
Work to be completed in a timely manner.

Ami Pen

September
5, 2019

GRANITE BAR TOP

West Chicago Custom Countertops, Inc. 375 Fenton Lane, Suite D West Chicago, IL 60185 (630) 231-2335 Fax (630) 876-6775		ESTIMATE DATE: <u>09/17/19</u> ESTIMATE # GOOD FOR 30 DAYS _____ Measure / Install Date _____ Time _____	
CONTACT _____ ADDRESS _____ _____ _____		JOB NAME _____ ADDRESS _____ PHONE #S _____ _____	
Material: _____ Selection: Steel Gray Leather or Black Pearl Leather '1 \$ 45.00			
1-	X	2-	X
3-	X	4-	X
5-	X	6-	X
7-	X	8-	X
9-	X	10-	X
11-	X	12-	X
13-	X	14-	X
B.S.	X	B.S.	X
SELECT ANY THAT APPLY			
<input type="checkbox"/> Undermount Sink Cutout <input type="checkbox"/> Cutout: Cooktop / Drop Sink <input type="checkbox"/> Cutout: Vanity / Bar Sink <input type="checkbox"/> Radius			
<input type="checkbox"/> Corner Bump-Out <input type="checkbox"/> Bump-Out <input type="checkbox"/> Outlet Cutout <input type="checkbox"/> Remove Old Countertops \$ -			
<input type="checkbox"/> Edge Upgrade \$ - <input type="checkbox"/> _____ <input type="checkbox"/> Dispose Old Countertops \$ -			
EDGE <input type="checkbox"/> Square <input type="checkbox"/> Round Over <input type="checkbox"/> Bevel <input type="checkbox"/> 1/2 Bullnose <input type="checkbox"/> Full Bullnose (Upgrade 1) <input type="checkbox"/> Ogee (Upgrade 2)			
<input type="checkbox"/> Service Call <input type="checkbox"/> Delivery <input checked="" type="checkbox"/> Install <input type="checkbox"/> Re-Install <input type="checkbox"/> Travel Charge / Field Measure \$ -			
We propose herby to furnish material & labor with the attached specifications for the sum indicated below. Price is subject to change after field measure, due to any variations from initial selections and layout submitted for bid.			
Countertop SqFt _____ Back Splash SqFt _____ SqFt <u>270.00</u> Total SqFt <u>270.00</u> \$ 45.00		Linear SqFt _____ Miles <u>20</u>	
NOTES: _____		ESTIMATE Labor & Material \$ 12,225.00 TOTAL \$ 12,225.00	
A deposit of 50% is due when order is placed or upon completion of the Field Measure.			
<input type="checkbox"/> Cash <input type="checkbox"/> Check No. _____ <input type="checkbox"/> Credit Card: Visa, MasterCard or Discover			
CC# _____ Exp. Date ____ / ____ V Code _____ Auth # _____			
DEPOSIT <u>\$6,112.50</u>		BALANCE DUE UPON COMPLETION \$6,112.50	
NAME / ADDRESS ON CARD: <u>CR 4622 #5000 payment</u>			
NOTES: _____			
In the event that you have paid the deposit by credit card, do you herby authorize West Chicago Custom Countertops, Inc. to charge the balance due to your credit card upon installation? INITIAL _____ YES _____ NO			
All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from attached specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. PLUMBING, ELECTRICAL and GAS LINE work are not included and services are not provided by West Chicago Custom Countertops, Inc. Any sums unpaid upon completion of work shall bear interest at the rate of one percent (1%) per month until paid in full. West Chicago Custom Countertops, Inc. shall be entitled to recover any costs, including but not limited to attorney fees, in the collection of any unpaid sums.			
The above price 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 _____	

BEER GLYCOL SYSTEM



Quote



09/12/2019

To:
 120 Bartlett Live
 Jim Bollman
 120 Bartlett Ave
 Bartlett IL
 630-244-3424 (Contact)


Project:
 120 Bartlett Live
 120 Bartlett Ave
 Bartlett , IL



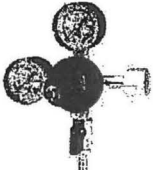
From:
 Stuever & Sons, Inc.
 Glen Gast
 22w010 Byron
 Addison, IL 60101
 6303078787
 6303078787 (Contact)

Job Reference Number: GLNAQ568

Item	Qty	Description	Sell	Sell Total
1	3 ea	DRAFT BEER / WINE DISPENSING TOWER  Micro Matic USA Model No. METRO-T-8PSSKR Metropolis "T" Draft Beer Tower, countertop, 24"W x 16"H, glycol-cooled (Kool-Rite™ integrated module), (8) 304 stainless steel faucets (handles not included), 2-1/2" OC, 12" faucet clearance, 304 stainless steel product lines & leak-proof shanks, includes cooling block & copper coolant lines, mounting gaskets & hardware provided, 4" dia. column with 6" dia. base, polished stainless steel finish, NSF	\$1,055.25	\$3,165.75
	3 ea	1 year parts & labor warranty, standard		
	3 ea	DP-MET-T-24-Z Drip Tray Trough, surface mount, 24"W x 8-1/2"D, perforated stainless steel screen, 5/8" O.D. drain, includes cutout for Metropolis "T" draft tower, stainless steel construction	\$273.00	\$819.00
			ITEM TOTAL:	\$3,984.75
2	200 ea	BEVERAGE TRUNK HOUSING  Micro Matic USA Model No. CDI852-BF Barriermaster Flavorlock Trunk Line, 5/16" I.D., (8) products with (2) glycol lines, color-coded tubing, aluminum foil cold transfer wrap, NSF	\$13.39	\$2,678.00
			ITEM TOTAL:	\$2,678.00
3	50 ea	BEVERAGE TRUNK HOUSING Micro Matic USA Model No. CDI1654-BF Barriermaster Flavorlock Trunk Line, 5/16" I.D., (16) products with (4) glycol lines	\$22.00	\$1,100.00
			ITEM TOTAL:	\$1,100.00
4	8 ea	COOLER EQUIPMENT	\$315.00	\$2,520.00

- 220006

Item	Qty	Description	Sell	Sell Total
		Stuever and Sons Model No. STU-2PAC 2-way regulator panel. Includes regulator, fob, beer drop, air drop and all stainless fittings on a galvanized mounting plate.		
			ITEM TOTAL:	\$2,520.00
5	16 ea	DRAFT BEER SYSTEM PARTS Micro Matic USA Model No. 7485BS D System Keg Coupler, chrome-plated brass body & 304 stainless steel probe, black	\$33.02	\$528.32
			ITEM TOTAL:	\$528.32
6	1 ea	DRAFT BEER SYSTEM POWER PACK Micro Matic USA Model No. MMPP4305-PKG-3 Pro-Line™ Draft Beer System Power Pack, air-cooled, 37-1/8"W x 28-3/4"D x 31-1/2"H, (3) 80 gph vane circulating pumps, 11.5 gallon capacity glycol bath with exterior sight glass, digital thermostat, insulated cabinet with cover, R134a, 1 HP compressor, 208/230v/60/1-ph, 12.5 amps, NEMA 6-20P, cETLus 1 ea 18 months on parts & one (1) year on labor. The compressor & start components are warrantied for an additional three & one-half (3-1/2) years, standard 1 ea PPR-362448 Power Pack Rack, 36"W x 24"D x 48"H, (2) fixed shelves (1500 Lb. capacity per shelf), welded aluminum construction, 1-1/2" square tubular uprights & cross braces, adjustable feet, NSF (fully assembled)	\$4,667.27	\$4,667.27
			ITEM TOTAL:	\$4,966.52
7	5 ea	DRAFT BEER SYSTEM PARTS Micro Matic USA Model No. 60703 Polar Flo Propylene Glycol - 1 Gallon	\$34.65	\$173.25
			ITEM TOTAL:	\$173.25
8	2 ea	DRAFT BEER SYSTEM PARTS Micro Matic USA Model No. IK-5 Dispense System Installation Kit, 5/16", glycol cooled, includes: 30-stepless clamps (123SL) 30-stepless clamps (140SL) 20-single ear clamps (1314) 30-single ear clamps (1317) 10-1/4" stainless steel tailpiece (526ES) 10-stainless steel splicer, 1/4" x 3/16" (SSS-BE) 8-stainless steel splicer 3/8" x 3/8" (SSS-C2) 2-stainless steel elbow 3/8" x 3/8" (SSE-C2) 4-stainless steel U-bend, 3" L (SSU-C2) 1-vinyl hose 3/16" O.D. (547C600) 1-braided vinyl hose, 3/8" I.D. (550WD600C) 12-pre-wrapped glycol lines (CDI-GLY-2) 1-2" barrier tape (CDI-TAPE-2) 1-2" foil tape (ES-2FT) 1-2" foam insulation tape (ES-IT30) 1- 2" moisture tape, (ES-ST) 1- 1-7/8" O/D x 1/2" wall (ES-FR178) 1- 1/2" I.D. x 1/2" wall (ES-I1L)	\$309.75	\$619.50
			ITEM TOTAL:	\$619.50
9	1 ea	DRAFT BEER SYSTEM PARTS	\$834.75	\$834.75

Item	Qty	Description	Sell	Sell Total
		Micro Matic USA Model No. MM200-LD Pro-Line Gas Blender, Double Blend: 70% CO2 & 30% N2 (Ales & Lagers) & 25% CO2 & 75% N2 (Stouts) with Leak Detector		
			ITEM TOTAL:	\$834.75
10	1 ea	NITROGEN REGULATOR Micro Matic USA Model No. 942BN Gas Regulator, double gauge, high pressure, nitrogen primary	\$73.50	\$73.50
				
			ITEM TOTAL:	\$73.50
11	1 ea	PRESSURE REGULATOR Micro Matic USA Model No. 942B Gas Regulator, double gauge, high pressure, CO2 primary	\$61.90	\$61.90
				
			ITEM TOTAL:	\$61.90
12	2 ea	DRAFT BEER SYSTEM PARTS Micro Matic USA Model No. MM-12593 Regulator Gauge Cage	\$13.13	\$26.26
			ITEM TOTAL:	\$26.26
13	8 ea	BEER LINE T'S Custom John Guest 2 way Beer line T's with shutoffs	\$20.00	\$160.00
			ITEM TOTAL:	\$160.00

Merchandise	\$17,726.75
Freight	\$350.00
Installation	\$5,250.00
Tax 7%	\$1,240.87
Total	\$24,567.62

Credit will not be extended for this installation if a balance due over 45 days exists on any affiliated cleaning account.

Credit will not be extended for line cleaning/maintenance until installation balance is paid in full.

Custom equipment is not to be ordered until a deposit and signature on contract is received.

By Others:

- All Electrical Requirements 208/230 20 AMP Dedicated circuit for glycol chiller.
- All Plumbing Requirements
- All wall coring for trunk line install. (2)-6" sleeves
- All Permit Requirements

Dumpster or Trash Removal
50% Deposit on Acceptance
25% on Delivery
25% on Completion

I have authority to order the work outlined above. I agree that Seller retains title to equipment/materials furnished until final payment is made. IF payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of the seller.

Acceptance: *M. J. [Signature]* Date: 9/18/19
Printed Name: J. M. [Signature]
Project Grand Total: \$24,567.62

NICOR

Nicor Gas Proposal Contract / Projects Version 10-21-16, 3:10

Nicor Gas proposes to furnish the necessary labor and material to do the work described below.

Work for Customer or Contractor James Bollman		Submitted by: Devon Kniffin	Date: 09/11/19	Job No: DK19293
Fax Number:	Attn:	Email Address danabollman8@yahoo.com	Attn:	Account No. 77-85-29-3195 3
Service Address: 120 W Bartlett Ave		Service City Bartlett	Service State IL	Service Zip 60103
Mailing Address SAME		Mailing City	Mailing State IL	Mailing Zip

Charges

	Base Charge:	\$	1,273.85
	State Utility Tax:	\$	1.27
Bartlett	Municipal Tax:	\$	-
Payment in full to be made on acceptance		Total Charge:	\$ 1,275.12

Job Scope:

Nicor will supply labor, material and transportation to cut/cap the existing 42' 1/2"pe service and run new 178' 1"PE service to new marked or stubbed out location on back left side of building and set new 800tc meter @lp supporting new gas load of 1.225 million btus @lp for cooking, heating and water heating equipment. Customer/contractor is responsible for the final connection or tie-in of there fuel line into meter at new location.

Customer/contractor will need to be on site on the date work is scheduled to be completed. Scheduling will begin when payment in full and a signed contract has been received.

Work to be done on: Service Main Meter Other

Nicor Gas is not responsible for restoration of landscaping/paving on private property.

The sketch, if any, appearing on the reverse side hereof, or attached hereto, is hereby made a part of this Proposal/Contract. Work will be done during regular working hours except upon the Customers's/Contractor's specific request and agreement to pay for overtime work. All material and equipment from the main to and including the meter is the property of the Company. All material and equipment beyond the meter is the property of the Utility Customer and is to be maintained and repaired at the Utility Customer's expense.

Except in case of emergency, no repairs chargeable to the Utility Customer shall be made other than upon the Utility Customer's written order. The Utility Customer agrees that the Company shall have the right to enter the Utility Customer's premises at all reasonable hours to make the necessary repairs to piping, regulators, meters and other equipment connected to the Company's system.

The Company shall not be responsible for any damages resulting from delay in completing the above work, where such delay is due to casualties, labor disputes, or other causes beyond the reasonable control of the Company. The Customer/Contractor agrees to indemnify and hold harmless the Company against all costs, damages, liabilities and expenses (including those incurred in connection with any claim, suit or proceeding) arising out of the Work, except when such costs, damages, liabilities and expenses arise solely from the negligence of the Company.

This proposal shall be void unless accepted within 30 days of its presentment. This Proposal contains the entire understanding between the parties with respect to the subject matter hereof, and may be modified, amended or mutually rescinded only by a written instrument executed by the parties hereto. This proposal, as submitted, becomes a Contract when accepted by the Customer/Contractor and approved by the Company.

To Pay by Phone Using a Credit Card or Check (convenience fee applies):

Please call 1-888-642-6748, and be sure to get a confirmation number. After making your payment, please scan and email your signed contract, including your confirmation number, dkniffi@southernco.com, or fax to 847-888-1544.

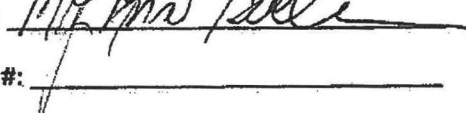
To Pay by Mail:

If you prefer, please send your payment and signed contract to Nicor Gas Bill Payment Center, P.O. Box 1630, Aurora, IL 60507-1630.

Nicor Gas

Submitted by: _____

Accepted:

Customer/Contractor: 

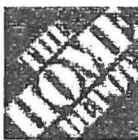
Supervisor Signature: _____

Credit Payment Conf. #: _____

Date: _____

Official Capacity: _____

KITCHEN EQUIPMENT



SPECIAL SERVICES CUSTOMER INVOICE

Store 1964 BARTLETT
950 IL ROUTE 59
BARTLETT, IL 60103

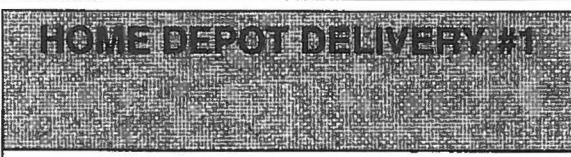
Phone: (630) 289-6247
Salesperson: ET89W9
Reviewer: ET89W9

VALIDATION AREA	
SALE	61 SXTORH6 02:51 PM
ORDER ID: H1964-64060	
RECALL AMOUNT	9223.14
CUSTOMER AGREEMENT DISCOUNT	-500.00
ADDL MDSE SUBTOTAL	0.00
SUBTOTAL	8,723.14
SALES TAX	697.85
TOTAL	\$9,420.99
CHECK	9,420.99
XXXXXX5017	
AUTH CODE 008781	TA

This is only a 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		Phone 1		
	BOLLMAN JAMES		(630) 244-3424		
	Address 5N692 FAIRRIER POINT LANE		Phone 2		
			Company Name		
	City SAINT CHARLES		Job Description PICTURE WINDOW OPTIONS FOR 120 LIVE		
State IL		Zip 60175		County KANE	

QUOTE is valid for this date:09/06/2019



MERCHANDISE AND SERVICE SUMMARY

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

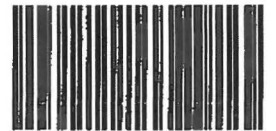
REF # V08

S/O - MDSE TO BE DELIVERED:		S/O L.I.F INDUSTRIES		REF # S04		ESTIMATED ARRIVAL DATE: 10/04/2019			
REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION		
S0404	0000-113-776	1.00	EA	NA / ENTRY DOOR 40 X 82 MATERIAL TYPE = STEEL / ENTRY DOOR 40 X 82 MATERIAL TYPE = STEEL DOOR LAYOUT = FULL LITE GLASS = CLEAR SAFETY GLASS HANDING / SWING = RIGHT HAND OUTSWING (#1)	A	Y	\$1,810.43	\$1,810.43	
S0405	0000-113-776	1.00	EA	NA / ENTRY DOOR 40 X 82 MATERIAL TYPE = STEEL / ENTRY DOOR 40 X 82 MATERIAL TYPE = STEEL DOOR LAYOUT = FULL LITE GLASS = CLEAR SAFETY GLASS HANDING / SWING = LEFT HAND OUTSWING (#2)	A	Y	\$1,849.37	\$1,849.37	
S0406	0000-113-776	1.00	EA	NA / DOUBLE ENTRY DOOR 76 X 82 MATERIAL TYPE / DOUBLE ENTRY DOOR 76 X 82 MATERIAL TYPE = STEEL DOOR LAYOUT = FULL LITE GLASS = CLEAR SAFETY GLASS HANDING / SWING = BOTH ACTIVE (#3)	A	Y	\$2,874.63	\$2,874.63	
MERCHANDISE TOTAL:							\$6,534.43		
DELIVERY INFORMATION				SCHEDULED DELIVERY DATE: Will be scheduled upon arrival of all S/O Merchandise				SCHEDULED DELIVERY	
				TIME: Will be scheduled upon arrival of all S/O Merchandise					
V08	0000-515-663	1.00		Outside Delivery	N	\$0.00	\$0.00		
DELIVERY SERVICE SUBTOTAL:							\$0.00		

NOT VALID FOR INVENTORY CARRY-OVER

CONTINUED ON NEXT PAGE

Check your current order status online at www.homedepot.com/orderstatus



(9801) 0100314460

HOME DEPOT DELIVERY #1 (Continued)		REF #V08	
WILL DELIVER MERCH TO:		BOLLMAN, JAMES	
ADDRESS: 120 Bartlett Ave		CITY: BARTLETT	
STATE: IL	ZIP: 60103	COUNTY: COOK	SALES TAX RATE: 8.000
PHONE: (630) 244-3424		ALTERNATE PHONE: (630) 244-3424	
		\$6,534.43	
DRIVER SPECIAL INSTRUCTIONS:		PLEASE CALL 6302443424 WITH TIME WINDOW	
END OF HOME DEPOT DELIVERY - REF #V08			

VENDOR DIRECT SHIP #1		TO: CUSTOMER						
S/O - MERCHANDISE TO BE SHIPPED:		S/O ANDERSEN LOGISTICS	REF # S01 ESTIMATED ARRIVAL DATE: 10/04/2019					
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0101	0000-290-067	2.00	EA	NA / 200 SERIES PICTURE WINDOW , FIXED , 71.5 / 200 SERIES PICTURE WINDOW{#1}	A	Y	\$391.92	\$783.84
S0102	0000-290-067	3.00	EA	NA / 200 SERIES PICTURE WINDOW , FIXED , 59.5 / 200 SERIES PICTURE WINDOW{#2}	A	Y	\$315.05	\$945.15
S0103	0000-290-067	2.00	EA	NA / 200 SERIES PICTURE WINDOW , FIXED , 71.5 / 200 SERIES PICTURE WINDOW{#3}	A	Y	\$430.36	\$860.72
S01FR	0000-811-843	1.00		S/O FREIGHT SKU D30	A	Y	\$99.00	\$99.00
VENDOR WILL SHIP MERCH TO:		JAMES BOLLMAN						
ADDRESS: 120 Bartlett Ave		CITY: BARTLETT						
STATE: IL	ZIP: 60103	COUNTY: COOK	SALES TAX RATE: 8.0					
PHONE: (630) 2443424		ALTERNATE PHONE:	MERCHANDISE TOTAL: \$2,688.71					
		PAGER:						
END OF VENDOR DIRECT SHIP								

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**Policy Id (PI):**

A: 90 DAYS DEFAULT POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$9,223.14
SALES TAX	\$737.85
TOTAL	\$9,960.99
BALANCE DUE	\$9,960.99

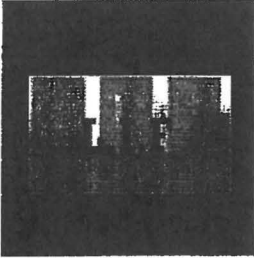
END OF ORDER No. H1964-64060

Door Style = Flush w/Vision Lite
 Door Layout = Full Lite
 Glass = Clear Safety Glass
 Door Material Thickness = Heavy Duty (16 Gauge)
 Door Core = Steel Ribbed Core
 Door Edge Construction = Seamless
 Door Cap = Yes For Exterior Doors

Hinge Finish = Satin Chrome (US26D)
 Hinge Factory Installed = No
 Door Closer = Heavy Duty
 Electric Strike = None
 Locking Device = Panic & Exit Devices
 Locking Device Factory Installed = No
 Exit Device Type = Horizontal Rim Panic Bar

Hardware Finish = Satin Chrome (US26D)
 SKU = 113776
 Vendor Name = S/O L.I.F INDUSTRIES, INC.
 Vendor Number = 60014403
 Customer Service = 1-516-390-6800
 Catalog Version Date = 1/6/2017

End Line 300 Description



Catalog Version 45

See Revised Design



Call Width = 72"
 Call Height = 80"
 Frame Width = 76
 Frame Height = 82

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
400-1	Double Entry Door 76 x 82 Material Type = Steel Door Layout = Full Lite Handing/Swing = Both Active	\$3,056.31	\$3,056.31	1	\$0.00	\$3,056.31
Unit 400 Total:		\$3,056.31	\$3,056.31		\$0.00	\$3,056.31

Begin Line 400 Description

--- Line 400-1 ---

Steel Doors Double Entry Door 76 x 82
 Call Width = 72"
 Call Height = 80"
 Frame Width = 76
 Frame Height = 82
 Handing/Swing = Both Active
 Fire Rating = None
 Material Type = Steel
 Door Thickness = 1 3/4"
 Door Style = Flush w/Vision Lite
 Door Layout = Full Lite
 Glass = Clear Safety Glass
 Door Material Thickness = Heavy Duty (16 Gauge)
 Door Core = Steel Ribbed Core
 Door Edge Construction = Seamless
 Door Cap = Yes For Exterior Doors

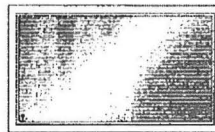
Wall Construction = Masonry
 Installation Application = Butt-Up
 Frame Type = 1-Piece Welded Frame
 Jamb Width = 4-3/4"
 Frame Material Thickness = Heavy Duty (14 Gauge)
 Anchor Type = Punch & Dimpled (Existing Opening)
 Hinge Prep = 4 1/2"
 Hinge Type = Ball Bearing
 Number of Hinge Cutouts = 3
 Hinge Finish = Satin Chrome (US26D)
 Hinge Factory Installed = No
 Door Closer = None
 Locking Device = Panic & Exit Devices
 Locking Device Factory Installed = Yes
 Exit Device Type = Vertical Rod Panic Bar
 Exit Device Trim = Lever

Lock Function = Entrance
 Flush Bolt = None
 Kickplate = No
 Peep Viewer = None
 Magazine Slot = None
 Saddle / Threshold Depth = None
 Door Bottom Gasketing = U Bottom
 Weather Stripping = Screw In (Heavy Duty)
 Double Door Gasketing = Meeting Stile
 Door Stop = None
 Hardware Finish = Satin Chrome (US26D)
 SKU = 113776
 Vendor Name = S/O L.I.F INDUSTRIES, INC.
 Vendor Number = 60014403
 Customer Service = 1-516-390-6800
 Catalog Version Date = 1/6/2017

End Line 400 Description



Catalog Version 132



Standard Width = RO: 60" | UNIT: 59 1/2"
 Standard Height = RO: 36" | UNIT: 35 1/2"
 Frame Width = 59 1/2"
 Frame Height = 35 1/2"

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
500-1	200 Series Picture Window, Fixed, 59.5 x 35.5, White / Pine White - Painted	\$370.65	\$315.05	3	(\$166.80)	\$945.15
Unit 500 Total:		\$370.65	\$315.05		(\$166.80)	\$945.15

Begin Line 500 Description



The Home Depot Special Order Quote

Customer Agreement #: H1964-64060

Printed Date: 9/6/2019

Customer: JAMES BOLLMAN

Address: 5N692 FAIRRIER POINT
LANE
SAINT CHARLES, IL 60175

Phone 1: 630-244-3424

Phone 2: 630-244-3424

Store: 1964

Associate: ELLINI

Address: 950 IL ROUTE 59
BARTLETT, IL 60103

Phone: 630-289-6247

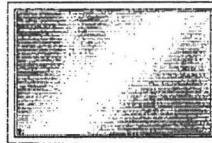
Pre-Savings Total: \$9,816.39

Total Savings: (\$465.06)

Pre-Tax Price: \$9,351.33

Price Valid Through:
10/9/2019

All prices are subject to change. Customer is responsible for verifying product selections. The Home Depot will not accept returns for the below products.



Standard Width = RO: 72" | UNIT: 71 1/2"

Standard Height = RO: 48" | UNIT: 47 1/2"

Frame Width = 71 1/2"

Frame Height = 47 1/2"

Catalog Version 132

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
100-1	200 Series Picture Window , Fixed , 71.5 x 47.5 , White / Pine White - Painted	\$487.85	\$414.67	2	(\$146.36)	\$829.34
Unit 100 Total:		\$487.85	\$414.67		(\$146.36)	\$829.34

Begin Line 100 Description

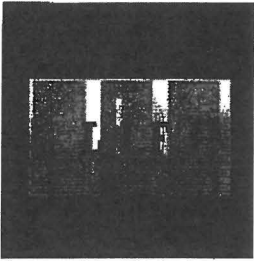
--- Line 100-1 ---

200 Series Picture Window
 Overall Rough Opening = 72" x 48"
 Overall Unit = 71 1/2" x 47 1/2"
 Installation Zip Code = 60103
 U.S. ENERGY STAR® Climate Zone = Northern
 Search by Unit Code = No
 Standard Width = RO: 72" | UNIT: 71 1/2"
 Standard Height = RO: 48" | UNIT: 47 1/2"
 Frame Width = 71 1/2"
 Frame Height = 47 1/2"
 Unit Code = 244FX6040
 Frame Depth = 3 1/4"
 Venting / Handing = Fixed
 Exterior Color = White
 Interior Species = Pine

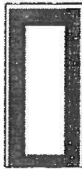
Interior Finish Color = White - Painted
 Glass Construction Type = Dual Pane
 Glass Option = Low-E
 High Altitude Breather Tubes = No
 Glass Strength = Tempered
 Glass Tint = No Tint
 Specialty Glass = None
 Gas Fill = Argon
 None
 Exterior Trim Style = None
 Extension Jamb Type = Interior Extension Jamb
 Extension Jamb Profile = Standard
 Extension Jamb Species = Pine
 Extension Jamb Color = White - Painted
 Overall Jamb Depth Range = 4 9/16" to 7 1/8"

Overall Jamb Depth = 4 9/16"
 Extension Jamb Configuration = Head and Side Member Extension Jamb
 Extension Jamb Application Location = Factory Applied
 Installation Material Options = No
 Re-Order Item = No
 Room Location = None
 Unit U-Factor = 0.27
 Unit Solar Heat Gain Coefficient (SHGC) = 0.32
 U.S. ENERGY STAR Certified = Yes
 SKU = 290067
 Vendor Name = S/O ANDERSEN LOGISTICS
 Vendor Number = 60509030
 Customer Service = (888) 888-7020
 Catalog Version Date = 07/17/2019

End Line 100 Description



Catalog Version 45



Call Width = 36"
 Call Height = 80"
 Frame Width = 40
 Frame Height = 82

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
200-1	Entry Door 40 x 82 Material Type = Steel Door Layout = Full Lite Handing/Swing = Right Hand Outswing	\$1,810.44	\$1,810.44	1	\$0.00	\$1,810.44
Unit 200 Total:		\$1,810.44	\$1,810.44		\$0.00	\$1,810.44

Begin Line 200 Description

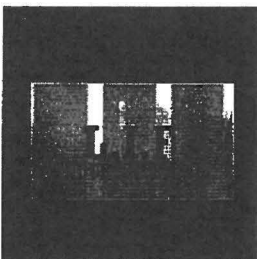
--- Line 200-1 ---

Steel Doors Entry Door 40 x 82
 Call Width = 36"
 Call Height = 80"
 Frame Width = 40
 Frame Height = 82
 Handing/Swing = Right Hand Outswing
 Fire Rating = None
 Material Type = Steel
 Door Thickness = 1 3/4"
 Door Style = Flush w/Vision Lite
 Door Layout = Full Lite
 Glass = Clear Safety Glass
 Door Material Thickness = Heavy Duty (16 Gauge)
 Door Core = Steel Ribbed Core
 Door Edge Construction = Seamless
 Door Cap = Yes For Exterior Doors

Wall Construction = Dry Wall
 Installation Application = Wrap Around
 Frame Type = 3-Piece Knock Down Frame
 Wall Thickness = 4-5/8"
 Frame Material Thickness = Standard (16 Gauge)
 Hinge Prep = 4 1/2"
 Hinge Type = Ball Bearing
 Number of Hinge Cutouts = 3
 Hinge Finish = Satin Chrome (US26D)
 Hinge Factory Installed = No
 Door Closer = Heavy Duty
 Electric Strike = None
 Locking Device = Panic & Exit Devices
 Locking Device Factory Installed = No
 Exit Device Type = Horizontal Rim Panic Bar

Exit Device Trim = Lever
 Lock Function = Entrance
 Kickplate = No
 Peep Viewer = None
 Magazine Slot = None
 Saddle / Threshold Depth = None
 Door Bottom Gasketing = U Bottom
 Weather Stripping = Screw In (Heavy Duty)
 Door Stop = None
 Hardware Finish = Satin Chrome (US26D)
 SKU = 113776
 Vendor Name = S/O L.I.F INDUSTRIES, INC.
 Vendor Number = 60014403
 Customer Service = 1-516-390-6800
 Catalog Version Date = 1/6/2017

End Line 200 Description



Catalog Version 45



Call Width = 36"
 Call Height = 80"
 Frame Width = 40
 Frame Height = 82

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
300-1	Entry Door 40 x 82 Material Type = Steel Door Layout = Full Lite Handing/Swing = Left Hand Outswing	\$1,849.37	\$1,849.37	1	\$0.00	\$1,849.37
Unit 300 Total:		\$1,849.37	\$1,849.37		\$0.00	\$1,849.37

Begin Line 300 Description

--- Line 300-1 ---

Steel Doors Entry Door 40 x 82
 Call Width = 36"
 Call Height = 80"
 Frame Width = 40
 Frame Height = 82
 Handing/Swing = Left Hand Outswing
 Fire Rating = None
 Material Type = Steel
 Door Thickness = 1 3/4"

Wall Construction = Dry Wall
 Installation Application = Wrap Around
 Frame Type = 3-Piece Knock Down Frame
 Wall Thickness = 4-5/8"
 Frame Material Thickness = Heavy Duty (14 Gauge)
 Hinge Prep = 4 1/2"
 Hinge Type = Ball Bearing
 Number of Hinge Cutouts = 3

Exit Device Trim = Lever
 Lock Function = Entrance
 Kickplate = No
 Peep Viewer = None
 Magazine Slot = None
 Saddle / Threshold Depth = None
 Door Bottom Gasketing = U Bottom
 Weather Stripping = Screw In (Heavy Duty)
 Door Stop = None

--- Line 500-1 ---

200 Series Picture Window
 Overall Rough Opening = 60" x 36"
 Overall Unit = 59 1/2" x 35 1/2"
 Installation Zip Code = 60103
 U.S. ENERGY STAR® Climate Zone = Northern
 Search by Unit Code = No
 Standard Width = RO: 60" | UNIT: 59 1/2"
 Standard Height = RO: 36" | UNIT: 35 1/2"
 Frame Width = 59 1/2
 Frame Height = 35 1/2
 Unit Code = 244FX5030
 Frame Depth = 3" (Drywall Return)
 Venting / Handing = Fixed
 Exterior Color = White

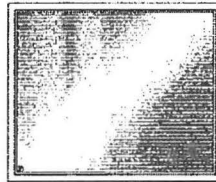
Interior Species = Pine
 Interior Finish Color = White - Painted
 Glass Construction Type = Dual Pane
 Glass Option = Low-E
 High Altitude Breather Tubes = No
 Glass Strength = Tempered
 Glass Tint = No Tint
 Specialty Glass = None
 Gas Fill = Argon
 None
 Exterior Trim Style = None
 Extension Jamb Type = Interior Drywall Return
 Bead
 Extension Jamb Species = Pine
 Extension Jamb Color = White

Extension Jamb Configuration = Complete Unit
 Extension Jamb
 Extension Jamb Application Location = Factory Applied
 Installation Material Options = No
 Re-Order Item = No
 Room Location = None
 Unit U-Factor = 0.28
 Unit Solar Heat Gain Coefficient (SHGC) = 0.33
 U.S. ENERGY STAR Certified = Yes
 SKU = 290067
 Vendor Name = S/O ANDERSEN LOGISTICS
 Vendor Number = 60509030
 Customer Service = (888) 888-7020
 Catalog Version Date = 07/17/2019

End Line 500 Description



Catalog Version 132



Standard Width = RO: 72" | UNIT: 71 1/2"
 Standard Height = RO: 60" | UNIT: 59 1/2"
 Frame Width = 71 1/2
 Frame Height = 59 1/2

Line Number	Item Summary	Was Price	Now Price	Quantity	Total Savings	Total Price
600-1	200 Series Picture Window , Fixed , 71.5 x 59.5 , White / Pine White - Painted	\$506.31	\$430.36	2	(\$151.90)	\$860.72
Unit 600 Total:		\$506.31	\$430.36		(\$151.90)	\$860.72

Begin Line 600 Description

--- Line 600-1 ---

200 Series Picture Window
 Overall Rough Opening = 72" x 60"
 Overall Unit = 71 1/2" x 59 1/2"
 Installation Zip Code = 60103
 U.S. ENERGY STAR® Climate Zone = Northern
 Search by Unit Code = No
 Standard Width = RO: 72" | UNIT: 71 1/2"
 Standard Height = RO: 60" | UNIT: 59 1/2"
 Frame Width = 71 1/2
 Frame Height = 59 1/2
 Unit Code = 244FX6050
 Frame Depth = 3" (Drywall Return)
 Venting / Handing = Fixed
 Exterior Color = White

Interior Species = Pine
 Interior Finish Color = White - Painted
 Glass Construction Type = Dual Pane
 Glass Option = Low-E
 High Altitude Breather Tubes = No
 Glass Strength = Tempered
 Glass Tint = No Tint
 Specialty Glass = None
 Gas Fill = Argon
 None
 Exterior Trim Style = None
 Extension Jamb Type = Interior Drywall Return
 Bead
 Extension Jamb Species = Pine
 Extension Jamb Color = White

Extension Jamb Configuration = Complete Unit
 Extension Jamb
 Extension Jamb Application Location = Factory Applied
 Installation Material Options = No
 Re-Order Item = No
 Room Location = None
 Unit U-Factor = 0.27
 Unit Solar Heat Gain Coefficient (SHGC) = 0.32
 U.S. ENERGY STAR Certified = Yes
 SKU = 290067
 Vendor Name = S/O ANDERSEN LOGISTICS
 Vendor Number = 60509030
 Customer Service = (888) 888-7020
 Catalog Version Date = 07/17/2019

End Line 600 Description



UEQ Corporation

March Equipment
 930 W. Fullerton Avenue
 Addison, IL 60101
 Phone: (630)627-3031
 Fax: (630)627-3050

Invoice No.	41181	Page	2 Of 2
Invoice Date	06/07/2019		
CASH, CREDIT CARD, CASHIERS C			
State			
IL-Illinois			

Sold To/Bill To

DANA BOLLMAN
 120 BARTLETT AVE
 BARTLETT, IL 60133
 Phone: (630)244-3424

 Attn: DANA BOLLMAN

Invoice

Ship To

DANA BOLLMAN
 120 BARTLETT AVE
 BARTLETT, IL 60133
 Phone: (630)244-3424

 Attn: DANA BOLLMAN

Order No.	Order Date	Quantity	Description	Unit Price	Ext. Price	Unit Price	Ext. Price
110769	04/10/2019	17276	1	MARSHALL LOEB	CUSTOMER PICK UP		
1	1	0	**~99672 MPF8202 Atosa Refrigerated Reach-In Pizza Prep Table, two-section, self-contained refrigeration, 20.0 cu. ft. capacity, includes (9) 1/3 stainless steel pans, 33 to 38 F temperature range, (2) locking hinged self-closing doors, (2) adjustable shelves, ventilated refrigeration, automatic lighting & evaporation, air defrost, stainless steel interior & exterior, galvanized steel back, casters, side mounted refrigeration, backsplash, 630 watts, 115v/60/1-ph, 7.5 amps, 2/3 HP, cETLus, ETL, CE S3MPF8202GRAUS100319032100C40008	2,495.00	EA	2,495.00	2,495.00
2	2	0	**DT-15X67.25 MDM #DT-15X67.25 DOUBLE OVERSHELF	795.00	EA	1,590.00	1,590.00
1	1	0	**~99664 MBC80 Atosa Bottle Cooler, 80.5"W x 27.8"D x 38.7"H, self-contained side mount refrigeration, 16.4 cu. ft., (3) locking sliding lids, digital temperature control, (5) epoxy coated partitions, includes bottle opener & cap catcher, stainless steel interior & exterior, 4" casters, R290 Hydrocarbon refrigerant, 1/5 HP, 115v/60/1-ph, 2.8 amps, cETLus, ETL-Sanitation S#MBC80AUS10031901900C40016	1,695.00	EA	1,695.00	1,695.00
1	1	0	**~99665 MBC80 Atosa Bottle Cooler, 80.5"W x 27.8"D x 38.7"H, self-contained side mount refrigeration, 16.4 cu. ft., (3) locking sliding lids, digital temperature control, (5) epoxy coated partitions, includes bottle opener & cap catcher, stainless steel interior & exterior, 4" casters, R290 Hydrocarbon refrigerant, 1/5 HP, 115v/60/1-ph, 2.8 amps, cETLus, ETL-Sanitation S#MBC80AUS100319010900C40017	1,695.00	EA	1,695.00	1,695.00

All returns are subject to a 25% restocking charge. SERVICE CHARGE of 1.5% per month (18% APR) added to past due accounts. UEQ assumes no responsibility for any product loss as a result of refrigeration failure. Equipment listed above shall remain the property of UEQ until invoice is paid in full. Limited 30 day warranty on parts and labor under normal usage shall apply to the above equipment unless otherwise stated. After 30 day warranty expires on used equipment purchase, UEQ Corp., D/B/A March Equipment Co., is held harmless due to any equipment failure.
 DELIVERY AND FREIGHT ARE NON-REFUNDABLE

	\$27,155.00
Misc. Charges	.00
Freight	250.00
Install	.00
Sales Tax	2,172.40
Invoice Total	\$29,577.40
Deposit Used	-29,577.40
Balance Due	.00



UEQ Corporation
 March Equipment
 930 W. Fullerton Avenue
 Addison, IL 60101
 Phone: (630)627-3031
 Fax: (630)627-3050

40944	1	Of	1
05/02/2019			
CASH, CREDIT CARD, CASHIERS C			
IL-Illinois			

Sold To/Bill To

DANA BOLLMAN
 120 BARTLETT AVE
 BARTLETT, IL 60133
 Phone: (630)244-3424

 Attn: DANA BOLLMAN

Invoice

Ship To

DANA BOLLMAN
 120 BARTLETT AVE
 BARTLETT, IL 60133
 Phone: (630)244-3424

 Attn: DANA BOLLMAN

Order No	Order Date	Order Ref	Quantity	Ship To Name	Ship Via	Order Total	Extended Amount
110774	04/10/2019	17276	1	MARSHALL LOEB	CUSTOMER PICK UP		
Qty	Qty	QTY	Description	Unit	Rate	Total	Extended
2	2	0	**~SMHS-01-D Hand Sink, wall-mounted, 17"W x 15"D, splash guards on left & right, 5-1/2" deep bowl, 4" O.C. splash mount faucet holes, includes faucet, 8-1/2" backsplash, raised edges, basket drain and wall mounting clip, constructed of 20/304 stainless steel, NSF	EA	210.00	420.00	420.00
1	1	0	**~BKUBS-396TS Underbar Sink, three compartment, 96W x 21-1/4"D x 32-1/2"H, 18/304 stainless steel construction, 10"W x 14" front-to-back x 10" deep compartments, 31 stamped drainboards on left & right, 4-1/2"H backsplash, 4" O.C. deck mount lead-free faucet (BKD-10-G), stainless steel apron on front & sides, includes basket drains (BKDR-2) & removable overflow standpipes (BK-OT-15075), stainless steel legs & adjustable side bracing, adjustable high impact corrosion resistant feet, NSF DROP OFF REFRIGERATION PARTS	EA	975.00	975.00	975.00

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 DELIVERY AND FREIGHT ARE NON-REFUNDABLE

Invoice Total	\$1,395.00
Misc. Charges	.00
Freight	.00
Install	.00
Sales Tax	111.60
Invoice Total	\$1,506.60
Deposit Used	.00
Balance Due	1,506.60



UEQ Corporation
 March Equipment
 930 W. Fullerton Avenue
 Addison, IL 60101
 PH: (630)627-3031

Order No.	Page
111605	1 Of 1
Order Date	
07/29/2019	
Terms	
CASH, CREDIT CARD, CASHIERS	

Invoice

Sold To

DANA BOLLMAN
 120 BARTLETT AVE
 BARTLETT, IL 60133
 Phone: (630)244-3424

 Attn: DANA BOLLMAN

Ship To

DANA BOLLMAN
 120 BARTLETT AVE
 BARTLETT, IL 60133
 Phone: (630)244-3424



 Attn: DANA BOLLMAN

Order No.	Order Date	Customer #	Salesman	Ship Via	Customer PO	
111605	07/29/2019	17276	MARSHALL LOEB	PU		
Qty Ordered	Qty Shipped	Qty B/O	Description	Unit Price	Unit	Extended Amount
1	0	0	99613 NORLAKE 6' X 8' S/C WALK-IN COOLER	3,595.00	EA	3,595.00

Cash
 47613
 DL

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All returns are subject to a 25% restocking charge. SERVICE CHARGE of 1.5% per month (18% APR) added to past due accounts. UEQ assumes no responsibility for any product loss as a result of refrigeration failure. Equipment listed above shall remain the property of UEQ until invoice is paid in full. Limited 30 day warranty on parts and labor under normal usage shall apply to the above equipment unless otherwise stated. After 30 day warranty expires on used equipment purchase, UEQ Corp., D/B/A March Equipment Co., is held harmless due to any equipment failure. DELIVERY AND FREIGHT ARE NON-REFUNDABLE

Sales Total	\$3,595.00
Freight	350.00
Install	.00
Sales Tax	287.60
Invoice Total	\$4,232.60
Deposit	\$0.00
Balance Due	\$4,232.60

RECEIVED BY _____ DATE _____



UEQ Corporation
March Equipment
930 W. Fullerton Avenue
Addison, IL 60101
Phone: (630)627-3031
Fax: (630)627-3050

Invoice No.	40915	Page	1 Of 1
Invoice Date	04/29/2019		
Payment Method	CASH, CREDIT CARD, CASHIERS C		
State	IL-Illinois		

Sold To/Bill To

DANA BOLLMAN
120 BARTLETT AVE
BARTLETT, IL 60133
Phone: (630)244-3424

Attn: DANA BOLLMAN

Invoice

Ship To

DANA BOLLMAN
120 BARTLETT AVE
BARTLETT, IL 60133
Phone: (630)244-3424

Attn: DANA BOLLMAN

Order No.	Order Date	Customer No.	Line No.	Salesperson	Ship Method	Quantity	Unit Price	Total Price	Extended Amount
110294	02/14/2019	17276	1	MARSHALL LOEB	CUSTOMER PICK UP				
Qty	Qty	Qty	Description		Unit Price	Unit	Total Price	Extended Amount	
1	1	0	**98874 KOL PAK 10' X 11' WALK-IN COOLER, FLOORLESS, REMOTE		7,195.00	EA	7,195.00	7,195.00	
1	1	0	**98459 3-COMPARTMENT POT & PAN SINK		545.00	EA	545.00	545.00	

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DELIVERY AND FREIGHT ARE NON-REFUNDABLE

Sale Total	\$7,740.00
Misc. Charges	.00
Freight	250.00
Install	.00
Sales Tax	619.20
Payable Total	\$8,609.20
Deposit Used	-8,609.20
Balance Due	.00



UEQ Corporation
March Equipment
930 W. Fullerton Avenue
Addison, IL 60101
PH: (630)627-3031

Order No.	Page
111448	1 Of 2
Order Date	
07/09/2019	
Terms	
CASH, CREDIT CARD, CASHIERS	

Invoice

Sold To

DANA BOLLMAN
120 BARTLETT AVE
BARTLETT, IL 60133
Phone: (630)244-3424

Attn: DANA BOLLMAN

Ship To

DANA BOLLMAN
120 BARTLETT AVE
BARTLETT, IL 60133
Phone: (630)244-3424

Attn: DANA BOLLMAN

Order No.	Order Date	Customer #	Salesman	Ship Via	Customer PO	
111448	07/09/2019	17276	MARSHALL LOEB	UEQ		
Qty Ordered	Qty Shipped	Qty B/O	Description	Unit Price	Unit	Extended Amount
1	1		0 97904 BLODGETT DOUBLE #1048 GAS PIZZA OVEN	9,695.00	EA	9,695.00
1	1		0 98311 ANETS SDR42 ROLLER	3,475.00	EA	3,475.00
1	1		0 99362 HOBART H-600 60 QUART MIXER	6,195.00	EA	6,195.00
1	1		0 GS-12 GRATER ATTACHMENT NEW	545.00	EACH	545.00
3	3		0 12699 EXPANDABLE LEG CASTER W/ 3 IN WHEEL BRAKE #5230-26-HDP-TLB	18.00	EACH	54.00
3	3		0 12701 EXPANDABLE LEG CASTER W/ 3 IN WHEEL #5230-26- HDP	18.00	EACH	54.00
1	1		0 HP12 CASTLE #HP12, 2-BURNER HOT PLATE, 25,000 BTU S#	320.00	EA	320.00
1	1		0 SMES-3072S Equipment Stand, 72W x 30D, 16/400 series stainless steel reinforced top, 1-1/2" rounded front edge, 2" upturn on sides & rear, adjustable 400 series stainless steel undershelf & legs, 1" adjustable stainless steel bullet feet, KD, NSF	425.00	EA	425.00
1	1		0 99059 CONNERTON 24" GAS CHARBROILER	445.00	EA	445.00
1	1		0 99926 PITCO FRIALATOR 40-45LB NATURAL GAS 115,000 BTU FULL POT FRYER ON CASTERS S#G19CE015875	1,095.00	EA	1,095.00



UEQ Corporation
 March Equipment
 930 W. Fullerton Avenue
 Addison, IL 60101
 PH: (630)627-3031

Order No.	Page
111448	2 Of 2
Order Date	
07/09/2019	
Terms	
CASH, CREDIT CARD, CASHIERS	

Invoice

Sold To

DANA BOLLMAN
 120 BARTLETT AVE
 BARTLETT, IL 60133
 Phone: (630)244-3424

 Attn: DANA BOLLMAN

Ship To

DANA BOLLMAN
 120 BARTLETT AVE
 BARTLETT, IL 60133
 Phone: (630)244-3424

 Attn: DANA BOLLMAN

Order No.	Order Date	Customer #	Salesman	Ship Via	Customer PO	
111448	07/09/2019	17276	MARSHALL LOEB	UEQ		
Qty Ordered	Qty Shipped	Qty B/O	Description	Unit Price	Unit	Extended Amount
1	1		099924 PITCO FRIALATOR 40-45LB NATURAL GAS 115,000 BTU FULL POT FRYER ON CASTERS S#G19ED031540	1,095.00	EA	1,095.00
7	7		014052 QUICK DISCONNECT W/ 3/4 IN GAS LINE 48 IN LONG	120.00	EACH	840.00
1	1		0CCHG36T-1 Griddle, countertop, NATURAL gas, 36" wide x 30" deep frame, 36" x 22-1/2" x 1" thick, smooth highly polished steel griddle plate, (3) thermostat controls, 4" splash guard on back & ends, 3" wide front grease trough, removable grease drawer, stainless steel exterior, 4" stainless steel legs, 90,000 BTU, NSF, cETLus, ETL-Sanitation	1,285.00	EA	1,285.00
1	1		099780 TRUE #THF-29FL CHEST FREEZER <div style="background-color: black; color: white; padding: 2px;">DUPLICATE 07/05/19</div>	345.00	EA	345.00

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All returns are subject to a 25% restocking charge. SERVICE CHARGE of 1.5% per month (18% APR) added to past due accounts. UEQ assumes no responsibility for any product loss as a result of refrigeration failure. Equipment listed above shall remain the property of UEQ until invoice is paid in full. Limited 30 day warranty on parts and labor under normal usage shall apply to the above equipment unless otherwise stated. After 30 day warranty expires on used equipment purchase, UEQ Corp., D/B/A March Equipment Co., is held harmless due to any equipment failure. DELIVERY AND FREIGHT ARE NON-REFUNDABLE

Sales Total	\$25,868.00
Freight	250.00
Install	.00
Sales Tax	2,069.44
Invoice Total	\$28,187.44
Deposit	\$12,574.44
Balance Due	\$15,613.00

RECEIVED BY _____ DATE _____



UEQ Corporation
March Equipment
930 W. Fullerton Avenue
Addison, IL 60101
PH: (630)627-3031

Order No.	Page
110769	1 of 3
Order Date	
04/10/2019	
Terms	
CASH, CREDIT CARD, CASHIERS	

Invoice

Sold To

DANA BOLLMAN
120 BARTLETT AVE
BARTLETT, IL 60133
Phone: (630)244-3424

Attn: DANA BOLLMAN

Ship To

DANA BOLLMAN
120 BARTLETT AVE
BARTLETT, IL 60133
Phone: (630)244-3424

Attn: DANA BOLLMAN

Order No.	Order Date	Customer #	Salesman	Ship Via	Customer PO	
110769	04/10/2019	17276	MARSHALL LOEB	PU		
Qty Ordered	Qty Shipped	Qty B/O	Description	Unit Price	Unit	Extended Amount
1	0	0	98508 IMPINGER II LINCOLN ELECTRIC CONVEYOR OVEN	12,595.00	EA	12,595.00
1	1	0	99668 MBF8503 Reach-In Freezer, two-section, self-contained refrigeration, 46.0 cu. ft. capacity, -8 to -0 F temperature range, (2) locking hinged self-closing doors, (6) adjustable shelves, ventilated refrigeration, interior lighting, automatic evaporation, digital temperature control, electric defrost, stainless steel interior & exterior, galvanized steel back, castors, bottom mounted refrigeration, 115v/60/1-ph, 12.0 amps, 3/4 HP, cETLus, ETL, ENERGY STAR S#MBF8503GRAUS100319022000C40008	2,595.00	EA	2,595.00
1	1	0	99666 MBF8507 Reach-In Refrigerator, two-section, self-contained refrigeration, 46.0 cu. ft. capacity, 33 to 45 F temperature range, (2) locking hinged self-closing doors, (6) adjustable shelves, ventilated refrigeration, interior lighting, automatic evaporation, digital temperature control, air defrost, stainless steel interior & exterior, galvanized steel back, castors, bottom mounted refrigeration, 115v/60/1-ph, 6.5 amps, 1/3 HP, cETLus, ETL, ENERGY STAR S#MBF8507GRAUS100319022100C40037	1,995.00	EA	1,995.00

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UEQ Corporation
March Equipment
930 W. Fullerton Avenue
Addison, IL 60101
PH: (630)627-3031

Order No	Page
110769	2 Of 3
Order Date	
04/10/2019	
Terms	
CASH, CREDIT CARD, CASHIERS	

Invoice

Sold To

DANA BOLLMAN
120 BARTLETT AVE
BARTLETT, IL 60133
Phone: (630)244-3424

Attn: DANA BOLLMAN

Ship To

DANA BOLLMAN
120 BARTLETT AVE
BARTLETT, IL 60133
Phone: (630)244-3424

Attn: DANA BOLLMAN

Order No	Order Date	Customer #	Salesman	Ship Via	Customer PO	
110769	04/10/2019	17276	MARSHALL LOEB	PU		
Qty Ordered	Qty Shipped	Qty B/O	Description	Unit Price	Unit	Extended Amount
1	1	0	99673 MPF8202 Atosa Refrigerated Reach-In Pizza Prep Table, two-section, self-contained refrigeration, 20.0 cu. ft. capacity, includes (9) 1/3 stainless steel pans, 33 to 38 F temperature range, (2) locking hinged self-closing doors, (2) adjustable shelves, ventilated refrigeration, automatic lighting & evaporation, air defrost, stainless steel interior & exterior, galvanized steel back, casters, side mounted refrigeration, backsplash, 630 watts, 115v/60/1-ph, 7.5 amps, 2/3 HP, cETLus, ETL, CE S#MPF8202GRAUS100319012300C40014	2,495.00	EA	2,495.00
1	1	0	99672 MPF8202 Atosa Refrigerated Reach-In Pizza Prep Table, two-section, self-contained refrigeration, 20.0 cu. ft. capacity, includes (9) 1/3 stainless steel pans, 33 to 38 F temperature range, (2) locking hinged self-closing doors, (2) adjustable shelves, ventilated refrigeration, automatic lighting & evaporation, air defrost, stainless steel interior & exterior, galvanized steel back, casters, side mounted refrigeration, backsplash, 630 watts, 115v/60/1-ph, 7.5 amps, 2/3 HP, cETLus, ETL, CE S3MPF8202GRAUS100319032100C40008	2,495.00	EA	2,495.00
2	2	0	DT-15X67.25 MDM #DT-15X67.25 DOUBLE OVERSHELF	795.00	EA	1,590.00
1	1	0	99664 MBC80 Atosa Bottle Cooler, 80.5"W x 27.8"D x 38.7"H, self-contained side mount refrigeration, 16.4 cu. ft., (3) locking sliding lids, digital temperature control, (5) epoxy coated partitions, includes bottle opener & cap catcher, stainless steel interior & exterior, 4" casters, R290 Hydrocarbon refrigerant, 1/5 HP, 115v/60/1-ph, 2.8 amps, cETLus, ETL-Sanitation S#MBC80AUS10031901900C40016	1,695.00	EA	1,695.00



UEQ Corporation
March Equipment
930 W. Fullerton Avenue
Addison, IL 60101
PH: (630)627-3031

Order No.	Page
110769	3 Of 3
Order Date	
04/10/2019	
Terms	
CASH, CREDIT CARD, CASHIERS	

Invoice

Sold To

DANA BOLLMAN
120 BARTLETT AVE
BARTLETT, IL 60133
Phone: (630)244-3424

Attn: DANA BOLLMAN

Ship To

DANA BOLLMAN
120 BARTLETT AVE
BARTLETT, IL 60133
Phone: (630)244-3424

Attn: DANA BOLLMAN

Order No.	Order Date	Customer #	Salesman	Ship Via	Customer PO	
110769	04/10/2019	17276	MARSHALL LOEB	PU		
Qty Ordered	Qty Shipped	Qty B/O	Description	Unit Price	Unit	Extended Amount
1	1		099665 MBC80 Atosa Bottle Cooler, 80.5"W x 27.8"D x 38.7"H, self-contained side mount refrigeration, 16.4 cu. ft., (3) locking sliding lids, digital temperature control, (5) epoxy coated partitions, includes bottle opener & cap catcher, stainless steel interior & exterior, 4" casters, R290 Hydrocarbon refrigerant, 1/5 HP, 115v/60/1-ph, 2.8 amps, cETLus, ETL-Sanitation S#MBC80AUS100319010900C40017	1,695.00	EA	1,695.00

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Sales Total	\$27,155.00
Freight	250.00
Install	.00
Sales Tax	2,172.40
Invoice Total	\$29,577.40
Deposit	\$29,577.40
Balance Due	\$.00

RECEIVED BY _____ DATE _____

RED'S CONSTRUCTION



Proposal

10/2/2019

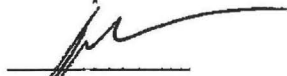
PROPOSAL TO:
 120 Live
 120 W Bartlett, Bartlett IL

We here by submit specifications as described below

QTY	Description	Unit Price	Line Total
	Demo - walls, concrete, remove carpet		\$13,700.00
	Framing, install windows and doors		\$28,200.00
	Concrete patio		\$18,500.00
	paver blocks 2 bars		\$11,500.00
	footing for bar, cooler, and storage		\$4,600.00
	drainaige		\$3,900.00
		Total	\$80,400.00

We propose hereby to furnish material and labor - Complete in accordance with above specifications
Payment should be made as follows:
 Half of balance due at acceptance of proposal and remaining balance due when work has been completed.

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



 Andres Rojo

Authorize signature

 Date of acceptance

FIRE SUPPRESSION HOOD

Paulson Specialties, LLC

749 E Philhower Road
Beloit, WI 53511

Invoice

Date 10/2/2019 Invoice # 9080

Bill To

120 Live
120 W Bartlett Ave
Bartlett Il, 60103
Jim 630-244-3424

Ship To

120 Live
120 W Bartlett Ave
Bartlett Il, 60103
Jim 630-244-3424

P.O. Num... Terms Rep Ship Via F.O.B. Project
70%/30% KDP 10/2/2019

Quantity	Item Code	Description	Price Each	Amount
	Exhaust Hoods	Additional Hood Work needed to complete installation In Bartlett -1 Extra Inventory 10' Exhaust Hood -Energy Mgmt Elect Controls -DU 180 Exhaust fan -Upgrade to DU50 Comparability to Energy Mgmt -New Discharge Air Plenum For Hood -Upgrade Motor & Drive on Make Up Air Unit -Additional labor For Above	18,000.00	18,000.00T
	Partial Payment	Partial Payment Received 10-3-19 #4636 Out-of-state sale, exempt from sales tax	0.00%	-10,000.00 0.00

Phone #

6083640550

E-mail

JULES@PAULSONSPECIALTIES.C...

Total

\$8,000.00

Paulson Specialties, LLC

749 E Philhower Road
Beloit, WI 53511

Invoice

Date 5/7/2019 Invoice # 8902

Bill To

120 Live
120 W Bartlett Ave
Bartlett IL, 60103
Jim 630-244-3424

Ship To

P.O. Num... Terms Rep Ship Via F.O.B. Project
70%/30% KDP 5/7/2019

Quantity	Item Code	Description	Price Each	Amount
	Exhaust Hoods	1 - WALL MOUNT HOOD - CANOPY STYLE -6'-0" X 54" X 24" -S STEEL CONSTRUCTION -GREASE COLLECTION TRAY AND CUP -S/S BAFFLE FILTERS -VERTICAL END PANELS -SS TRIM TO CEILING 1 - UPBLAST EXHAUST FANS -1300 CFM , D18, 1HP -UL-762 RATED, SERVICE DISCONNECT -GREASE BOX, HINGE, CURB 1 - DIRECT FIRED MAKE-UP AIR FURNACE W/ PACKAGED COOLING -1100 CFM AT 0.45" E.S.P., 1/2HP CAPTIVE-AIRE MODEL A1 -110,000 BTU OUTPUT, ELECTRONIC MODULATION, DUCT-STAT -GALV HOUSING, EXTERNAL DISCONNECT, ETL LISTED, N GAS -INTAKE FILTERS AND DAMPER - CURB 1 - CONTROL PANEL -INTERLOCKED MOTOR STARTERS -SWITCHES AND INDICATORS -HEAT SENSORS 1 - INSTALLATION -ACCEPT FREIGHT, DELIVER TO JOBSITE -HANG HOOD -RUN WELDED EXHAUST DUCTWORK -SET EXHAUST FANS -SET MAKE-UP AIR UNIT AND CURB	21,000.00	21,000.00T

Total

E-mail

Phone #
6083640550

Fax #
JULES@PAULSONSPECIALTIES.C...
608-364-0501

Paulson Specialties, LLC

749 E Philhower Road
Beloit, WI 53511

Invoice

Date 5/7/2019 Invoice # 8902

Bill To

120 Live
120 W Bartlett Ave
Bartlett IL, 60103
Jim 630-244-3424

Ship To

P.O. Num...	Terms	Rep	Ship	Via	F.O.B.	Project
	70%/30%	KDP	5/7/2019			

Quantity	Item Code	Description	Price Each	Amount
		-RUN DUCTWORK TO HOOD PLENUM -INSTALL S/S WALL PANELING -START-UP AND TEST		

Total

Phone #
6083640550

Fax #
JULES@PAULSONSPECIALTIES.C...
608-364-0501

E-mail

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Ship To

P.O. Num...	Terms	Rep	Ship	Via	F.O.B.	Project
	70%/30%	KDP	5/7/2019			

Quantity	Item Code	Description	Price Each	Amount
		70% Upon Order \$14,000.00 sent with signed proposal to address on invoice Bal Upon Completion of Our Work		
	Partial Payment	Partial Payment Received 5-10-19 Out-of-state sale, exempt from sales tax	0.00%	-14,000.00 0.00

Total \$7,000.00

E-mail

Phone #
6083640550

Fax #
JULES@PAULSONSPECIALTIES.C...
608-364-0501

Minutes
December 9th, 2019
Village of Bartlett
Economic Development Commission

1) Call to Order

T. Smodilla called the meeting to order at 7:01 pm.

2) Roll Call

Present: K Erickson, S. Gandsey, N. Gudenkauf, M Hughes, G. Kubaszko, J. LaPorte, A. Lewensky, R. Perri, T. Smodilla

Absent: None

Also Present: S. Skrycki, Assistant Village Administrator;
J. Dienberg, Management Analyst

3) Approval of Minutes

A motion was made to approve the minutes from the November 11th, 2019 meeting.

Motioned by: M. Hughes

Seconded by: J. LaPorte

Motion Carried

4) Public Comment

None

5) BEDA Application for 120 Live

S. Skrycki introduced the project to the Commissioners and shared that the building located at 120 W. Bartlett Avenue was constructed circa 1911 by Herman Schnadt, who purchased this lot and the adjoining one from Charles C. Schultz, a hardware store operator (current site of TL's Four Seasons).

Over the decades, 120 W. has been home to many businesses including law offices, Bartlett Glass & Mirror, Poundcakes Bakery and, most recently, the showroom for Autumn Builders/Marre Development.

The building had been made available for purchase by the Marres, and staff had met with and worked with several potential owners prior to the Bollman family, who recently purchased the building.

they found the perfect fit in Bartlett in their new location. She added that the site has been a great project and has been a lot of work.

Ms. Bollman added that they were at their previous location for 33 years, and in her time there she has spent time working in every aspect of the business in the day to day operations.

T. Smodilla asked the petitioner if they also operated a beer garden at their previous location.

D. Bollman stated that they did. She added that their last location was a full three phase bar with a restaurant area upstairs, an entertainment area in the basement, and a full beer garden outside.

T. Smodilla asked about projected revenues, and if they will be applying for a gaming license.

D. Bollman stated that it is hard to estimate, but they are hoping to break even for the first year, and as they begin to expand, they will see what the community likes to then begin to grow. She stated as well that they have 8 slots for gaming, but recognize that it will only be 6 terminals according to state law. She added that it is a separate room, but still in view from the bar.

N. Gudenkauf asked if they would be open for lunch.

D. Bollman stated that they would.

S. Gandsey asked about their marketing plans.

D. Bollman stated that they plan on establishing a website and putting out fliers around town early, as well as establish social media. She added that they will be leaning on their previous experiences and previous customers to help get started early on.

K Erickson asked if they plan on having a dog friendly patio.

D. Bollman stated that it is not something that they have looked into at this point, and that they will see what all it entails.

M. Hughes asked about the entertainment, and what types of performers they will have.

D Bollman stated that it will most likely be acoustic guitar entertainers or duets outside, and added they do not plan on having full bands outside. Anything that would be louder and cause a disturbance would be inside. They also added that they have had success in past ventures with trivia nights/karaoke, etc. She added as well that if a big sporting event was on like a playoff game, that they would have that outside as well.

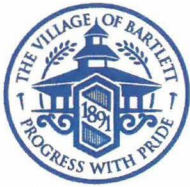
S. Skrycki added that they are still waiting for approval on some of the outside uses from the other commissions/board.

R. Perri complimented their previous locations, welcomed them to Bartlett, and wished them success.

S. Skrycki added that they will be strongly encouraged to join the chamber.

R. Perri made a motion to recommend awarding \$50,000 to The Streets of Bartlett to the Village Board for approval.

Seconded by N. Gudenkauf



Agenda Item Executive Summary

Item Name Interactive app *DRAFT* for Capital Improvement Program Committee or Board Committee

BUDGET IMPACT

Amount:	\$0	Budgeted	\$0
List what fund	N/A		

EXECUTIVE SUMMARY

The GIS staff has created a new way to present the Capital Improvement Program (CIP) to the village board and, eventually, the public. Our GIS intern, Caitlin Ketel, created a web app that presents the details of the 2020-2024 in a more engaging, interactive way. She used her government communications background and map-making skills. We wanted to carve out just a few minutes of time at the next board meeting to present this communication tool.

This app aligns with the village's strategic plan of enhancing public awareness and enticing the public to get further involved in the village's decision-making processes. This the first of many apps we can build for various departments and the public.

URL: <https://maps.vbartlett.org/portal/apps/MapSeries/index.html?appid=c8ac8946509d4445be40f9de83c3f455>

ATTACHMENTS (PLEASE LIST)

Memo

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

Staff: Steven Spradling, GIS Specialist & the GIS staff Date: 12/12/19

MEMORANDUM:

To: PAULA SCHUMACHER, VILLAGE ADMINISTRATOR
From: STEVEN SPRADLING & THE GIS DEPT.

Dear Paula,

The GIS staff has been cooking up a new way to present the CIP (Capital Improvement Program) to the village board and, eventually, the public. Our GIS intern, Caitlin Ketel, is creating a web app that presents the main talking points of the 2020-2024 CIP in a more engaging, interactive way. She's a good fit for this project because of her government communications background and map-making skills.

Of course, the traditional .pdf will still be available on the village's website, but we'd like to show the board this alternative online method for viewing the CIP. This app aligns with the village's strategic plan of enhancing public awareness and enticing the public to get further involved in the village's decision-making processes. This is the first of many apps we can build for various departments and the public.

I'd also like to briefly introduce the board to our new GIS/IT tech, Ricci Lucas, who, at just over a month on the job, has held a series of software workshops that were quite popular with village staff. We hope to keep that initiative going, as well. We look forward to meeting the board Tuesday evening.

[Here's a link](#) to the rough draft of the app. If you have any questions until then, please feel free to reach out.

Regards,

Steven Spradling
GIS Specialist