Redevelopment Authority

335 South Broadway

De Pere, WI 54115
http://www.de-pere.org

Regular Meeting

Agenda

Monday, July 28, 2014 | **6:00 PM** | **De Pere City Hall Council Chambers**

Pursuant to Wisconsin Statutes 19.84, Notice is hereby given to the public that a Regular Meeting of the **Redevelopment Authority** of the City of De Pere will be held on **July 28, 2014** at **6:00 PM** in the **De Pere City Hall Council Chambers, 335 S. Broadway Street, De Pere, WI 54115.**

Call to Order

1. Roll Call.
2. Approval of the minutes of the May 27, 2014 Redevelopment Authority meeting.
3. Review and approval of receipts for facade grant at 610 George St (NIP IT LLC).
4. Review and approval of receipts for facade grant at 313 Main Ave (313 Main in De Pere LLC).
5. Review and approval of receipts for facade grant at 486 Main Ave (Smooth Money of Iowa LLC).

Adjournment

Any person wishing to attend this meeting who, because of disability, requires special accommodations should contact the City Planner's office at 339-4043 by Noon, July 28th, 2014 so that arrangements can be made.

AGENDA SENT TO:
Redevelopment Authority Members
Alderpersons
Department Heads
News Media
Brown County Library, De Pere Branch
De Pere Area Chamber of Commerce
Definitely De Pere
Nip It LLC
313 Main in De Pere LLC
Smooth Money of Iowa LLC

City of De Pere, Wisconsin

Request For Redevelopment Authority Action

MEETING DATE:	**July 28, 2014**
DEPARTMENT:	**Redevelopment Authority**
FROM:	**Ken Pabich**
SUBJECT:	**Approval of the minutes of the May 27, 2014 Redevelopment Authority meeting.**

ATTACHMENTS:

- RDA_May2014_Minutes_draft (PDF)

Redevelopment Authority

335 South Broadway

De Pere, WI 54115
http://www.de-pere.org

Regular Meeting

Draft Minutes

Tuesday, May 27, 2014 **6:00 PM** **De Pere City Hall Council Chambers**

Call to Order

The meeting was called to order at 6:15 PM by Board Member Ted Penn

Attendee Name	Title	Status	Arrived
Jerry Henrigillis	Board Member	Absent	
Bill Komsi	Board Member	Present	
John Nusbaum	Board Member	Absent	
William Patzke	Board Member	Present	
Ted Penn	Board Member	Present	
Joe Van Deurzen	Board Member	Present	

Also present: City Planning Director Ken Pabich and members of the public.

1. Approval of the minutes of the February 24, 2014 Redevelopment Authority meeting.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Bill Komsi, Board Member
SECONDER:	Joe Van Deurzen, Board Member
AYES:	Bill Komsi, William Patzke, Ted Penn, Joe Van Deurzen
ABSENT:	Jerry Henrigillis, John Nusbaum

2. Review Facade Grant Application for 125 S. Broadway. Applicant: Beilke LLC.
Ken Pabich reviewed the facade grant application and recommendations from staff. The property owners of three adjacent buildings worked together with the Main Street Program to develop the proposed design. Work for this property includes window repair, door replacement, and new lighting; the rear elevation includes brick refacing, a new door, additional lighting, and mock windows. Joe Van Deurzen motioned, seconded by Bill Komsi, to approve the grant application, not to exceed $10,000. Upon vote, motion carried unanimously.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Joe Van Deurzen, Board Member
SECONDER:	Bill Komsi, Board Member
AYES:	Bill Komsi, William Patzke, Ted Penn, Joe Van Deurzen
ABSENT:	Jerry Henrigillis, John Nusbaum

3. Review Facade Grant Application for 123 S. Broadway. Applicant: Saks Holdings.
Ken Pabich reviewed the facade grant application and recommendations from staff. Work at this address will include both elevations. The plan includes refacing the entire back with new brick, as well as a new door, lighting, and windows. The project estimate of $42,000 qualifies for the full grant amount. Joe Van Deurzen motioned, seconded by Bill Patzke, to approve the grant application. Upon vote, motion carried unanimously.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Joe Van Deurzen, Board Member
SECONDER:	William Patzke, Board Member
AYES:	Bill Komsi, William Patzke, Ted Penn, Joe Van Deurzen
ABSENT:	Jerry Henrigillis, John Nusbaum

4. Review Facade Grant Application for 121 S. Broadway. Applicant: Pumpkin Heads LLC.
Ken Pabich reviewed the facade grant application and recommendations from staff. The project includes new brick, windows, and doors. Joe Van Deurzen motioned, seconded by Bill Komsi, to approve the grant for 25% of the full project cost, not to exceed $10,000. Upon vote, motion carried unanimously.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Joe Van Deurzen, Board Member
SECONDER:	Bill Komsi, Board Member
AYES:	Bill Komsi, William Patzke, Ted Penn, Joe Van Deurzen
ABSENT:	Jerry Henrigillis, John Nusbaum

5. Review Facade Grant Application for 365 Main Avenue. Applicant: Saks Holdings.
Ken Pabich reviewed the facade grant application and staff recommendations. Work will concentrate on the south elevation (alley side) of the building. The project will include refacing the rear exterior of the building, as well as new doors and windows. The owner is also working with Landscape Artisans to create a courtyard. Ken noted that electrical work related to exterior lighting does qualify for the grant, but hardscaping and softscaping do not. Joe Van Deurzen motioned, seconded by Ted Penn, to approve the grant for 25% of the project total, not to exceed $10,000. Upon vote, motion carried unanimously.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Joe Van Deurzen, Board Member
SECONDER:	Ted Penn, Board Member
AYES:	Bill Komsi, William Patzke, Ted Penn, Joe Van Deurzen
ABSENT:	Jerry Henrigillis, John Nusbaum

6. Project update on MAC Dental.
City staff provided an update on the project. The RDA requested that this item be brought back to the August meeting.

Adjournment

Bill Patzke motioned, seconded by Joe Van Deurzen, to adjourn the meeting at 6:30 PM.

Respectfully submitted,
Carey Danen

City of De Pere, Wisconsin

Request For Redevelopment Authority Action

MEETING DATE:	**July 28, 2014**
DEPARTMENT:	**Planning**
FROM:	**Ken Pabich**
SUBJECT:	**Review and approval of receipts for facade grant at 610 George St (NIP IT LLC).**

ATTACHMENTS:

- RDA_Staff_610 George (PDF)
- Badgerland Printing Receipts (PDF)

Item #2: Review and approval of receipts for facade grant at 610 George St (NIP IT LLC).

At the January 2014 meeting, the RDA approved the façade grant application for 610 George St with a grant amount up to the maximum amount of $8,000. The project has been completed and inspected by the Building Department.

The receipts submitted to the City total $26,750. All of the receipts qualify for the grant, which would make the grant total $6,687.50.

Recommendation:

Staff would recommend approval of the receipts and the façade grant amount of $6,687.50. The recommendation would need to be forwarded to the Finance Committee and City Council. Funding for the grant would be provided through TID #7.

BADGERLAND PRINTING, INC.
610 George Street
De Pere, WI 54115

Phone: 920-337-0808
Fax: 920-337-0112

TO: KEN PABICH

HERE IS THE INVOICE & QUOTE FOR OUR BUILDING EXTERIOR UPGRADE. ALL OF THE LABOR HAS BEEN COMPLETED.

PLEASE LET US KNOW IF YOU NEED ANYTHING ELSE.

THANK YOU
KEVIN & KARLA KUJAWA

IEI GENERAL CONTRACTORS, INC.
P.O. Box 5067 • De Pere, WI 54115-5067
Tel.: 920-337-2111 • Fax: 920-336-1647

TO:
Badgerland Printing
Attn: Kevin Kujava
610 George Street
De Pere WI 54115

TERMS: NET
INTEREST CHARGED ON
PAST DUE ACCOUNTS

____ PARTIAL (AS OF 07/10/14)
X FINAL

DATE	OUR JOB NO.	YOUR PURCHASE ORDER NO.	INVOICE NO.
June 10, 2014	1195		**7129**

	HOURS	RATE	AMOUNT
PROJECT: 610 George Street - De Pere WI		$	$

Labor and Material to upgrade building exterior as per quote on 1/18/14	$ 26,750.00
Added door replacement as per 6/03/14 quote	$ 700.00

Total Due This Invoice ***$ 27,450.00***

IEI GENERAL CONTRACTORS INC

INTEGRITY ◆ EXCELLENCE ◆ INNOVATION

January 8, 2014

Badgerland Printing
ATTN: Kevin Kujava
610 George Street
De Pere WI 54115

RE: Proposal

Kevin:

We propose to furnish all labor and material to upgrade your building exterior as follows:

- Remove existing canopy
- Remove existing signage
- Remove windows (existing storefront entrance to remain)
- Pressure wash brick and caulk as required
- Apply 2 coats latex masonry paint to brick
- Clean prime and two finish coats of paint on storefront door, frames and sidelights.
- Paint inside of door frame and sidelight
- Install thermally broken dark bronze aluminum windows
- Glazing to be 1" clear low-E insulated glass, tempered and caulking
- New gooseneck light fixture and all wiring
- New roof parapet metal flashing
- New canopy with metal stud framing, metal siding & trim to match sketch

This work would be for the sum of **$26,750.00** *(Twenty six thousand seven hundred fifty and 00/100).*

If you have any questions, please contact me.

Very truly yours,

Michael Johnson

Michael Johnson
President

City of De Pere, Wisconsin

Request For Redevelopment Authority Action

MEETING DATE: **July 28, 2014**

DEPARTMENT: **Planning**

FROM: **Ken Pabich**

SUBJECT: **Review and approval of receipts for facade grant at 313 Main Ave (313 Main in De Pere LLC).**

ATTACHMENTS:

- RDA_Staff_313 Main (PDF)
- ITC_Facade (PDF)

Item #3: Review and approval of receipts for facade grant at 313 Main Ave (313 Main in De Pere LLC).

At the November 2013 meeting, the RDA approved the façade grant application for 313 Main Ave with a grant amount up to the maximum amount of $8,000. The project has been completed and inspected by the Building Department.

The receipts submitted to the City total $49,605.65. Additional work was done to the façade on both the front and back, thus the owner would qualify for a higher grant match instead of the approved $8,000. All of the receipts qualify for the grant, which would make the grant total $10,000.

Recommendation:
Staff would recommend approval of the receipts and the façade grant amount of $10,000. The recommendation would need to be forwarded to the Finance Committee and City Council. Funding for the grant would be provided through TID #5.

Invoice

Purchase From: JTS CONSTRUCTION
P.O. BOX 369
DePere, WI 54115

Invoice # O'SHAU506
Date 10/16/2013

Bill To: Brian O'Shaughnessy
205 Doty St. Suite 102
Green Bay, WI 54301

313 Main in De Pere LLC
313 Main Ave
De Pere, WI 54115

Item	Labor	Material	Price
3rd Draw on Proposal #O'SHAU503			
Install Trusses for 2nd floor	$ 3,500.00		$ 3,500.00
Framing 1st & 2nd floors	$ 10,150.00	$ 13,875.00	$ 24,025.00
Trim Package	$ 1,000.00	$ 3,500.00	$ 4,500.00
Flooring-Laminate		$ 9,795.00	$ 9,795.00
Brick work Down Payment		$ 2,500.00	$ 2,500.00
Poured Walls & Pad-Front Entrance	$ 2,475.00		$ 2,475.00
Drywall & Plaster		$ 2,500.00	$ 2,500.00

Thank you for your business!

SUBTOTAL $ 49,295.00

TAX $ 2,711.23

Terms: Due Upon Receipt

1.5% Finance Charge After 10 Days

TOTAL $ 52,006.23

B O'Shaughnessy

Brian O'Shaughnessy
cn=Brian O'Shaughnessy, o=ITConnexx, Inc., ou, email=brian@itconnexx.com, c=US
2013.10.18 14:16:48 -05'00'

JTS DEVELOPMENT LLC (920) 660-3426

Attachment: ITC_Facade (2439 : IT Connex)

Invoice

Purchase From: JTS CONSTRUCTION
P.O. BOX 369
DePere, WI 54115

Invoice # O'SHAU507
Date 12/6/2013

Bill To: Brian O'Shaughnessy
205 Doty St. Suite 102
Green Bay, WI 54301

313 Main in De Pere LLC
313 Main Ave
De Pere, WI 54115

Item	Labor	Material	Price
4th Draw on Proposal #O'SHAU503			
Completion of roof	$ 9,250.00		$ 9,250.00
Plumbing rough in	$ 2,250.00		$ 2,250.00
Trim Package	$ 1,000.00	$ 5,150.00	$ 6,150.00
Electric fixtures		$ 4,925.00	$ 4,925.00
Brick work interior & front exterior	$ 2,000.00	$ 4,000.00	$ 6,000.00
HVAC draw		$ 5,500.00	$ 5,500.00
Drywall & Plaster	$ 1,500.00		$ 1,500.00
Permits, WPS, De Pere water & inspections		$ 4,600.00	$ 4,600.00
Windows & Transoms	$ 2,600.00	$ 1,350.00	$ 3,950.00

Thank you for your business!

SUBTOTAL $ 44,125.00

TAX $ 2,426.88

TOTAL **$ 46,551.88**

Terms: Due Upon Receipt

1.5% Finance Charge After 10 Days

JTS DEVELOPMENT LLC (920) 660-3426

Attachment: ITC_Facade (2439 : IT Connex)

Invoice

Purchase From: JTS CONSTRUCTION
P.O. BOX 369
DePere, WI 54115

Invoice # O'SHAU505
Date 8/16/2013

Bill To: Brian O'Shaughnessy
205 Doty St. Suite 102
Green Bay, WI 54301

313 Main in De Pere LLC
313 Main Ave
De Pere, WI 54115

Item	Labor	Material	Price
2nd Draw on Proposal #O'SHAU503			
Install Trusses for 1st floor	$ 2,000.00		$ 2,000.00
Windows & Exterior Doors, stained & finished	$ 2,500.00	$ 14,000.00	$ 16,500.00
Interior Doors, stained & finished	$ 2,500.00	$ 4,500.00	$ 7,000.00
Down payment for HVAC		$ 15,000.00	$ 15,000.00
Equipment Rental		$ 2,000.00	$ 2,000.00

Thank you for your business!

SUBTOTAL $ 42,500.00

TAX $ 2,337.50

TOTAL $ 44,837.50

Terms: Due Upon Receipt

1.5% Finance Charge After 10 Days

JTS DEVELOPMENT LLC (920) 660-3426

Attachment: ITC_Facade (2439 : IT Connex)

Alliance CONSTRUCTION & DESIGN

1030 Orlando Drive
De Pere, WI 54115 / Phone: (920) 336-3400
Fax: (920) 336-3401

Request for Change Order

To: ITConnexx, Inc.
205 Doty Street #2
Green Bay, WI 54311
Project: ITConnexx - Code Repairs

RFC No: 1
Date: 5/16/2014
Description: Furnish and install Monestary Brown EIFS with a sandpebble texture around the front entrance, on the side walls of the back deck, above the windows at the back deck, and the back face of the building. Install black EIFS cornice at the top of the front face of the building. Per the drawing from C. Renier Architects.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of $5,016.38 will be added to the contract price.

Original Contract	$29,515.00
Other Approved Change Orders	$0.00
Total Contract to Date	$29,515.00
This Request	$5,016.38
Other Pending Requests	$0.00
Total Contract plus Pending RFCs	$34,531.38

Authorized Signature: [signature] Date: 5-16-14
Alliance Construction & Design

Authorized Signature: ______________________ Date: ________
ITConnexx, Inc.

Attachment: ITC_Facade (2439 : IT Connex)

Alliance
CONSTRUCTION & DESIGN
1030 Orlando Drive
De Pere, WI 54115 / Phone: (920) 336-3400
Fax: (920) 336-3401

Request for Change Order

To: ITConnexx, Inc.
205 Doty Street #2
Green Bay, WI 54311
Project: ITConnexx - Code Repairs

RFC No: 6
Date: 5/16/2014
Description: Frame and install Aeratis Porch boards on the back second floor patio.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of $7,806.80 will be added to the contract price.

Original Contract	$29,515.00
Other Approved Change Orders	$0.00
Total Contract to Date	$29,515.00
This Request	$7,806.80
Other Pending Requests	$15,986.26
Total Contract plus Pending RFCs	$53,308.06

Authorized Signature: Travis Egan Date: 5-16-14
Alliance Construction & Design

Authorized Signature: ______________________ Date: ________
ITConnexx, Inc.

Attachment: ITC_Facade (2439 : IT Connex)

Alliance
CONSTRUCTION & DESIGN
1030 Orlando Drive
De Pere, WI 54115 / Phone: (920) 336-3400
Fax: (920) 336-3401

Request for Change Order

To: ITConnexx, Inc.
205 Doty Street #2
Green Bay, WI 54311

Project: ITConnexx - Code Repairs

RFC No: 3

Date: 5/16/2014

Description: Furnish and install a cable railing at the back deck with powder coated black rails and posts. The cable to be stainless steel.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of $3,120.08 will be added to the contract price.

Original Contract	$29,515.00
Other Approved Change Orders	$0.00
Total Contract to Date	$29,515.00
This Request	$3,120.08
Other Pending Requests	$9,646.88
Total Contract plus Pending RFCs	$42,281.96

Authorized Signature: ______________________ Date: 5-16-14
Alliance Construction & Design

Authorized Signature: ______________________ Date: __________
ITConnexx, Inc.

Attachment: ITC_Facade (2439 : IT Connex)

Alliance
CONSTRUCTION & DESIGN
1030 Orlando Drive
De Pere, WI 54115 / Phone: (920) 336-3400
Fax: (920) 336-3401

Request for Change Order

To: ITConnexx, Inc.
205 Doty Street #2
Green Bay, WI 54311

Project: ITConnexx - Code Repairs

RFC No: 2
Date: 5/16/2014
Description: Clean and the stain the brick on the front of the building, in Brians office, over the graffiti on the east wall, around the windows on second floor.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of $4,630.50 will be added to the contract price.

Original Contract	$29,515.00
Other Approved Change Orders	$0.00
Total Contract to Date	$29,515.00
This Request	$4,630.50
Other Pending Requests	$5,016.38
Total Contract plus Pending RFCs	$39,161.88

Authorized Signature: ______________________ Date: 5-16-14
Alliance Construction & Design

Authorized Signature: ______________________ Date: ________
ITConnexx, Inc.

Alliance Construction & Design
1030 Orlando Drive
De Pere, WI 54115 / Phone: (920) 336-3400
Fax: (920) 336-3401

Request for Change Order

To: ITConnexx, Inc.
205 Doty Street #2
Green Bay, WI 54311
Project: ITConnexx - Code Repairs

RFC No: 26
Date: 6/24/2014
Description: Furnish and install the Fypon trim on the lower exterior section of the bow window in Brian's office.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of $870.41 will be added to the contract price.

Original Contract	$29,515.00
Other Approved Change Orders	$55,415.20
Total Contract to Date	$84,930.20
This Request	$870.41
Other Pending Requests	$2,126.71
Total Contract plus Pending RFCs	$87,927.32

Authorized Signature: Travis Emmons Date: 6/24/2014
Alliance Construction & Design

Authorized Signature: ______________________________ Date: _________
ITConnexx, Inc.

1030 Orlando Drive
De Pere, WI 54115 / Phone: (920) 336-3400
Fax: (920) 336-3401

Request for Change Order

To: ITConnexx, Inc.
205 Doty Street #2
Green Bay, WI 54311

Project: ITConnexx - Code Repairs

RFC No: 22

Date: 6/24/2014

Description: Labor and material to install breakmetal trim at the head of the three aluminum windows and install one latch lock with lever handle on the front aluminum entrance.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of $492.82 will be added to the contract price.

Original Contract	$29,515.00
Other Approved Change Orders	$55,415.20
Total Contract to Date	$84,930.20
This Request	$492.82
Other Pending Requests	$0.00
Total Contract plus Pending RFCs	$85,423.02

Authorized Signature: Travis Simmons Date: 6/24/2014
Alliance Construction & Design

Authorized Signature: ______________________ Date: __________
ITConnexx, Inc.

ALLIANCE CONSTRUCTION & DESIGN
1030 Orlando Drive
De Pere, WI 54115 / Phone: (920) 336-3400
Fax: (920) 336-3401

Request for Change Order

To: ITConnexx, Inc.
205 Doty Street #2
Green Bay, WI 54311

Project: ITConnexx - Code Repairs

RFC No: 19

Date: 6/6/2014

Description: Install a limestone window sill at the conference room window. Tuck point the masonry at the at the roof truss bearing in the south end of the hall on the second floor.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of $192.94 will be added to the contract price.

Original Contract	$29,515.00
Other Approved Change Orders	$43,557.78
Total Contract to Date	$73,072.78
This Request	$192.94
Other Pending Requests	$9,278.65
Total Contract plus Pending RFCs	$82,544.37

Authorized Signature: Travis Emmer Date: 6/6/2014
Alliance Construction & Design

Authorized Signature: ____________________ Date: __________
ITConnexx, Inc.

City of De Pere, Wisconsin

Request For Redevelopment Authority Action

MEETING DATE:	**July 28, 2014**
DEPARTMENT:	**Planning**
FROM:	**Ken Pabich**
SUBJECT:	**Review and approval of receipts for facade grant at 486 Main Ave (Smooth Money of Iowa LLC).**

ATTACHMENTS:

- RDA_Staff_486 Main (PDF)
- Toppers Receipts (PDF)

Item #4: **Review and approval of receipts for facade grant at 486 Main Ave (Smooth Money of Iowa LLC).**

At the February 2014 meeting, the RDA approved the façade grant application for 486 Main Ave with a grant amount up to the maximum amount of $10,000. The project has been completed and inspected by the Building Department.

The receipts submitted to the City total $43,862.50. All of the receipts qualify for the grant, which would make the grant total $10,000.

Recommendation:

Staff would recommend approval of the receipts and the façade grant amount of $10,000. The recommendation would need to be forwarded to the Finance Committee and City Council. Funding for the grant would be provided through TID #5.

JAMES J. CALMES AND SONS, INC.

Toppers De Pere, WI
Attention: Joe Kirshling / Aaron Johnson

Exterior Construction Breakdown:

Electrical:	
• Furnish and install exterior gooseneck fixtures	
• Replace exterior recessed lighting with LED fixture	$1,714.00
Construction:	
• Add exterior brick per drawings and winter conditions	$25,735.00
• Fypon crown and cornice moldings	
• Roof flashings and caps	
• Patch in roof at parapet walls	$4,412.00
Framing:	
• Additional framing required for revised exterior theme	$4,450.00
Awnings:	$3,564.00
	$39,875.00
10% Mark up	$ 3,987.50
Exterior Total	**$43,862.50**

Wrightstown Lumber, Inc.
351 Broadway
Wrightstown, WI 54180
920-532-4320 Fax: 920-532-4448

3468

Page:

To:
JIM CALMES CONSTRUCTION
N2193 BODDE RD.
KAUKAUNA, WI. 54130

Phone: 766-7940
Cust PO:
Reference: TOPPERS-DP

Terms:
Ship Via:

Salesperson:
Valid Through: 3/18/2014

Stock Code	Description	Taxable	Quantity	Price	Exten
	FYPON #MLD 505-8 MOULDING-8'	Y	13.00	109.75	1,42[illegible]
	FYPON #MLD 215-12 MOULDING-12'	Y	9.00	48.00	43[illegible]

SubTotal:	1,85[illegible]
Tax:	9[illegible]
Shipping:	[illegible]
Total:	1,95[illegible]
LABOR	8[illegible] 00
	283[illegible] 00
+10	3115

Attachment: Toppers Receipts (2440 : Toppers)

Proposal

Page No. of Pages

APPLETON AWNING SHOP, INC.
Quality Awnings & Service Since 1922
3052 West Elberg Ave.
APPLETON, WISCONSIN 54914
(920) 733-4701

PROPOSAL SUBMITTED TO Calmes Construction	DATE 3-3-14
ADDRESS ATT: Tom	PHONE
	DATE OF PLANS
JOB NAME AND LOCATION Toppers Pizza 486 Main Ave	ARCHITECT
De Pere, WI	JOB PHONE

We hereby submit specifications and estimates, subject to all terms and conditions as set forth on both sides, as follows:

To Furnish and install 6 Canvas Awnings As per Print Color your Choice

3,085.72
tAx 154.28
3,240.00

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of: ______ dollars ($ ______)

Note: This proposal may be withdrawn by us if not accepted within ______ days.

Authorized Signature Mike Daarhna

Accepted: 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 ______ Signature ______

Masonry Quote

Oct. 27 20 13

To James J. Calnes & Sons, Inc. "Att Tom"
Toppers Pizza remodel -
DePere

HARRIS MASONRY, LLC

BRICK, BLOCK, STONE, FOUNDATIONS, FIREPLACES, TUCKPOINTING
COMMERCIAL—RESIDENTIAL

PHONE: 866-9202 3978 FISHER RD. GREEN BAY, WI 54311

	520 sq. ft. Borel thinstone		
	mat & labor		
	cut in door & finish jambs		
	BR1		
	Brick in bottom of win. W2		
	cut in brick for window W3		
	finish jambs	$14,799	24
	Thank You		
	Zone		
	Rebid - 12-1-13		
	add. on 191.5 sq. ft. Borel		
	thinstone	#4846	00
	Zone		

Attachment: Toppers Receipts (2440 : Toppers)

NORTHERN METAL & ROOFING COMPANY, INC.

Roofing & Architectural Sheet Metal Specialists
320 PACKERLAND DRIVE • GREEN BAY, WI 54303
MAILING ADDRESS: P.O. BOX 13037 • GREEN BAY, WI 54307-3037
PHONE (920) 432-7719 • FAX (920) 432-3707

INVOICE

NO.

PAGE

JAMES J. CALMES CONSTRUCTION
N2193 BODDE ROAD
Kaukauna, WI 54130

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
4/11/2014	0058876-IN	CALMES	NET DUE UPON RECEIPT	

ITEM NO.	JOB NUMBER: 0042480				PRICE	AMOUNT
/RLABOR ROOFING LABOR	HOUR	3.000	3.000	0.000	70.0000	210.
/RMATERIAL ROOFING MATERIALS		1.000	1.000	0.000	91.0800	91.

3/31 - INSTALLED PIPE BOOT, PATCHED CUTS & HOLES IN MEMBRANE,
FLASH LOOSE SEAMS IN MEMBRANE, FLASH CORNER ON PARAPET WALL,
PER JOE FROM TOPPERS.

Net Invoice:	301.0
Less Discount:	0.0
Freight:	0.0
Sales Tax:	0.0
Invoice Total:	301.08
Less Deposit:	0.00

Attachment: Toppers Receipts (2440 : Toppers)

JAMES J. CALMES AND SONS, INC.

March 3, 2014

Toppers
Attention: Chuck Kappas, Joe Kirshling & Aaron Johnson
486 Main Street
DePere WI

Re: New DePere Toppers Build Out

Change Order #1

1)	To add winter conditions for exterior work (per Chuck)	Add	$1,964.00
2)	Labor and materials to add Fypon moldings per new specifications	Add	$3,115.00
	* Does not include painting as this division was excluded from our contract		
3)	Additional roofing and flashings	Add	$810.00
4)	Add awnings per specifications	Add	$3,564.00
5)	Add wiring for owner supplied exterior fixtures and replace (9) exterior recessed cans	Add	$1,337.00
6)	Omit aluminum trellis	Deduct	<$8,400.00>
		Total Add	$2,390.00

Accepted By:______________________________ Date:__________________

Tom Vanden Heuvel,
Project Manager

James J. Calmes & Sons, Inc. Construction • N2193 Bodde Road • Kaukauna, WI 54130 • (920) 766-7940 • www.JamesJCal

BISSING ELECTRIC, Inc.
Electrical Contractors
2390 W. Nordale Dr.
Appleton, WI 54914
Phone (920) 731-2388
FAX (920) 731-8585

4/24/2014

Invoice # 7981

James J. Calmes & Sons, Inc.
N2193 Bodde Rd.
Kaukauna, WI 54130

PROJECT	P.O. NO.	TERMS
Toppers Pizza - 486 Main Ave., De Pere		Net 30

DATE(S) OF SERVICE	DESCRIPTION	AMOUNT
	FINAL -- TOPPERS PIZZA, De Pere	
	BASE PRICE	38,700.00
	Alt. #1 - Service Change per plan/spec, deduct	-6,375.00
	Alt. #2 - Fixtures/Lamps per plan/spec, deduct	-5,851.00
	Alt. #3 - Add Exit/Em/Egress on vacant side, per code	460.00
	Alt. #4-A - Wire (7) Gooseneck Fixtures to time clock control	675.00
	Alt. #4-B - Furnish & install (9) PAR 38 LED in existing recessed	540.00
	Alt. #5 - Furnish & install (2) 220-amp shunt-trip breakers for pizza oven	690.00
	Alt. #6 - Furnish & install (7) PAR 12w 30L Flood in Gooseneck Fixtures	343.00
	Subtotal	29,182.00
	Paid - 3/27/14, #39155	-13,237.00

Customer Contact
Customer Phone: 766-7940, 766-7941
Customer Fax: 766-7942
Customer Alt. Contact
Customer Alt. Phone: Tom V. (m) 841-0529
Customer E-mail:

Subtotal	$15,945.00
WI Sales Tax (5.0%)	$0.00
Total Due	**$15,945.00**

SERVICE CHARGE is computed by a PERIODIC RATE of 1-1/2% per month (or a minimum charge of $.50) which is an ANNUAL PERCENTAGE RATE of 18%.

Attachment: Toppers Receipts (2440 : Toppers)