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STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2012 042610

2012 JUN 27 PM 2:03

MICHELLE R. FAJMAN
RECORDER

Attn: Recorder
Return to Denarie Kane, Director of Development, City of Hobart, 414 Main St.,
Hobart, IN 46342

CITY OF HOBART, INDIANA REDEVELOPMENT COMMISSION

Commercial Façade Grant Program Agreement

THIS AGREEMENT is made on the 2nd day of May, 2012, by and between the REDEVELOPMENT COMMISSION OF THE CITY OF HOBART, INDIANA, a political subdivision of the State of Indiana ("RDC") and the following person or legal entity ("Applicant"):

Name of Applicant: Marian E. Bytnar as Trustee of Bytnar Family Trust under Trust Agreement dated 12-12-11.

Name and Address of Owner: Marian E. Bytnar as Trustee of Bytnar Family Trust under Trust Agreement dated 12-12-11
5534 Morehouse Court, Portage, IN 46368

Name of Business: N/A

Federal Tax ID Number of Applicant: N/A

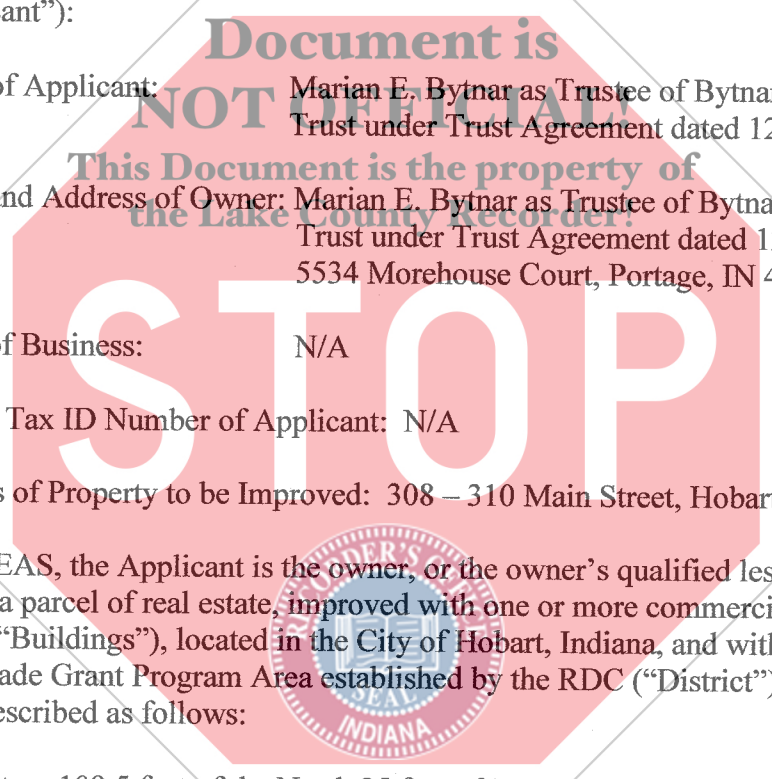
Address of Property to be Improved: 308 – 310 Main Street, Hobart, IN

WHEREAS, the Applicant is the owner, or the owner's qualified lessee or agent, with respect to a parcel of real estate, improved with one or more commercial buildings ("Building" or "Buildings"), located in the City of Hobart, Indiana, and within the Downtown Façade Grant Program Area established by the RDC ("District"), such parcel being legally described as follows:

The Eastern 109.5 feet of the North 25 feet of Lot Numbered 12 as shown on the recorded plat of the Town, now city of Hobart, recorded in Deed Record "D", page 423 in the Office of Recorder of Lake County, Indiana.

Parcel /property number: 45-09-32-156-013.000-018

AMOUNT \$	_____
CASH	_____
CHECK #	9111706359
OVERAGE	_____
COPY	_____
NON-COM	_____
LEPK	_____



and

WHEREAS, the Applicant has applied for a grant or grants from the RDC for financial assistance in the reconstruction or renovation of the façade of such Building or Buildings pursuant to the RDC's Hobart Downtown Façade Grant Program ("Program"); and

WHEREAS, the RDC, through the Program, has agreed to contribute, in its sole discretion, to the reimbursement of one-half (1/2) of the actual costs expended by the Applicant, as approved in advance by the RDC, for exterior improvements, reconstruction or renovation to the Building, (or for qualifying signage or for a qualifying awning, up to the sum of \$1,000.00 for each) in the amount stated below, but not to exceed \$50,000 or a different sum as authorized by the RDC; and

WHEREAS, the Applicant and the RDC have agreed to the terms, conditions and covenants governing the grant to be made as part of the Program for the improvement of the Building's façade, and the parties wish to document their agreement in this instrument.

THEREFORE, IT IS AGREED by the Applicant and the RDC, in consideration for the mutual promises, terms and conditions contained herein, and intending themselves to be legally bound, as follows:

Section 1. Grant. The RDC shall reimburse the Applicant for the cost of improvements to the façade of the Applicant's Building (and/or a qualifying single awning or sign, but only up to \$1,000.00 for each sign or awning) at the rate of one-half (1/2) of the approved contract cost of such improvements, limited to the following:

- a. Costs actually expended by the Applicant for labor, materials and equipment for the installation, construction or application of the improvements, and the documentation of such expenditures complying with Section 8 herein;
- b. Costs to be reimbursed shall be incurred pursuant to a construction contract or contracts approved prior to the commencement of work by the RDC;
- c. The maximum amount of the grant made by the RDC subject to this Agreement shall not exceed \$3,630.73.

Section 2. Design. No façade improvement shall qualify for reimbursement, nor shall any such work commence until the design of the improvements, including the plans, design drawings, specifications and estimates for the work shall have been approved by the RDC. The Applicant, prior to submitting an application for grant approval and approval of the design, shall meet with the professional staff of the RDC and the Hobart Historic Preservation Commission ("HHPC") for historic preservation

recommendations with respect to the reconstruction or renovation of the Building façade. The design and configuration of the reconstruction, renovation and any awning or sign in connection with the Building façade shall comply in every respect with the Lake George Commercial Historic District Design Guidelines adopted by the RDC which are incorporated herein by reference and deemed a part of this Agreement. Likewise, the Applicant agrees to conform in every respect to the Program Guidelines, also adopted by the RDC, which are attached as Exhibit "A," and also deemed part of this Agreement. The design for the improvements, together with specifications for materials and other requirements are stated in the Applicant's application, approved by the RDC, attached hereto and made a part hereof as Exhibit "B."

Section 3. Permits and Land Use Standards. The Applicant shall obtain all building permits, zoning approvals or variances, site plan approvals and any other land use permit or clearance required for the proposed work, if any, under the laws of the State of Indiana and the Zoning and Subdivision Ordinances of the City of Hobart.

Section 4. Inspections and Reports. The staff of the RDC and HHPC shall periodically review the progress of the work on the facade improvements approved under the Program and inspect the work as necessary, but such inspections shall be in addition to, and not a part of, any permit inspections required by or undertaken by the Building Department of the City. All work which is not in conformance with the approved plans, design drawings or specifications shall be replaced and made to conform thereto and to the provisions of this Agreement. The Applicant shall submit to the RDC a written report on the progress of the façade renovation at the mid-point of the project, and shall submit a letter to the RDC notifying it of the completion of the work. The RDC shall then review and inspect the finished work and, if approved, shall arrange for payment of the grant funds to the Applicant.

Section 5. Future Maintenance. The Applicant and his or her successors and assigns shall maintain the improvements approved and undertaken pursuant to the Program with respect to Applicant's Building upon completion of the work and for a period of ten (10) years thereafter. Neither the Applicant nor his or her successors shall allow any alterations or changes to the façade improvements constructed and approved pursuant to the Program in finished form, including no changes to the approved design, specifications, color scheme, materials employed or configuration of facade elements unless any such proposed change is first submitted to the RDC for approval. Such changes shall be approved only if the original design as approved by the RDC and contained in the approved drawings, specifications, and plans are not substantially altered by the proposed change.

Section 6. Release and Indemnification. The Applicant, its agents, representatives, invitees and employees hereby release and discharge the City of Hobart ("City"), the RDC, the HHPC, and the officials, employees, consultants, and representatives thereof from any liability whatsoever arising from the grant or denial of approval of the Applicant's façade proposal, the performance of any work undertaken pursuant to any approved grant to the applicant, any liability for negligent design, the

payment or non-payment of contractors, sub-contractors, materialmen and suppliers, any claim under any prevailing wage laws, and any other liability which may arise by reason of or related to the Program. The Applicant also agrees to indemnify and hold harmless the City, the RDC, the HHPC, and the officials, employees, consultants, and representatives thereof from any and all liability on any claim, action or cause of action whatsoever, for any property damage, personal injury, or other liability, whether sounding in contract or tort, arising from or in any way related to the grant or denial of approval of the Applicant's façade proposal, the performance of any work undertaken pursuant to any approved grant to the applicant, any liability for negligent design, the payment or non-payment of contractors, sub-contractors, materialmen and suppliers, any claim under any prevailing wage laws and any other liability which may arise by reason of or related to the Program. The Applicant's duty of indemnification shall extend to and include reimbursement of the attorney fees and expenses of litigation of the City, the RDC, the HHPC, and the officials, employees, consultants, and representatives thereof who shall have the sole right to select and direct counsel and approve any settlement of any claimed property damage, personal injury, or other liability.

Section 7. Remedies, Failure to Comply. In the event that the Applicant fails to strictly comply with terms of this Agreement, or the terms, conditions, specifications, plans and drawings approved by the RDC in connection with the Applicant's application, the RDC may, at its sole discretion, deny payment of some or all of the grant approved for the project, require the Applicant to correct the non-conforming work at his own expense, or, in the case of completed work after payment of the grant funds, bring an action at law or in equity, as the RDC may determine, to compel adherence to the approved specifications, plans and drawings, or to recover the grant funds, together with attorney fees and expenses of litigation.

Section 8. Proof of Payment. Proof of payment and expenditures by the Applicant for the purpose of obtaining reimbursement from grant funds approved for the project shall consist of a cash receipt from the Applicant's contractor or vendor containing the name of the company or individual receiving the money, the date, the amount received, in what form payment was made (e.g., cash, check, etc.), the purpose of the payment (including a general description of the work being paid for and/or the material or goods supplied), and the signature of a company representative of the payee. Credit card receipts, properly marked invoices, and cancelled checks (front and back copies) containing all of the elements stated above shall also be acceptable.

Section 9. Verification. The Applicant, by executing this Agreement, affirms that the statements contained in the Applicant's application materials, this Agreement, and any documents supporting them are true under the penalty of perjury. Any misrepresentation of fact or other false statement made to the City of Hobart or RDC may be grounds for disapproval of the Applicant's application, or denial of payment of grant funds.

Section 10. Effect on Other Work. Nothing in this Agreement shall have any effect upon the Applicant's right to perform any work on the Applicant's Building outside of or not related to the façade improvements which are provided for herein.

Section 11. Term. This Agreement shall be effective for a period of ten (10) years from the date of completion and approval of the façade improvement work provided for in this Agreement. The Applicant agrees to supply a copy of this Agreement with written notice of its effectiveness to any subsequent owner or lessee of the Building or portion thereof containing the improvements.

Section 12. Grant of Encumbrance. The Applicant (and, in the event that the Applicant is not the owner of the building or buildings, the undersigned owner of the parcel of real estate described above which includes the applicant's building or buildings), hereby grants to the RDC an encumbrance upon the above described real estate improved by the façade grant provided for in this Agreement to secure the performance of the Applicant's and owner's continuing duty under Section 5 of this Agreement to maintain the facade improvements for the term of this Agreement. The parties agree that the encumbrance granted herein shall be deemed a performance mortgage, subject to foreclosure or enforcement by specific performance at the sole discretion of the RDC, including the grant of orders of a court of competent jurisdiction allowing the RDC to repair or otherwise maintain the facade improvements constructed hereunder. In that event, the RDC shall be entitled to assert an equitable lien upon the real estate for the costs of such maintenance and repair, and may foreclose upon such lien at its sole discretion. In any proceeding to enforce the performance mortgage or any lien granted hereunder, the RDC shall be entitled to recover its reasonable attorney fees and expenses of litigation. This Agreement shall be filed for recordation in the Office of the Recorder of Lake County, Indiana, and the grant of the performance mortgage and any liens created under this Section shall bind the heirs, successors and assigns of the Applicant and owner, and shall run with the title to the above described real estate.

Section 12. Other Provisions. This Agreement may be amended only in writing in an instrument executed by the parties. This instrument contains the entire agreement of the parties. Any promise, term, condition or representation which is not contained herein shall have no force or effect. The Applicant may not assign this Agreement or any of the rights and duties thereof without the express written permission of the RDC. The laws of the State of Indiana shall govern the construction and effect of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates given below.

CITY OF HOBART REDEVELOPMENT COMMISSION

By: Sheila DeBonis
SHEILA DEBONIS, President

Marian Bytnar as Trustee of Bytnar Family Trust under Trust Agreement dated 12-12-11, ("Applicant")

By: *Marian Bytnar*
Authorized Signatory

AGREED and APPROVED: *Marian Bytnar*
Owner

Name printed: Marian E. Bytnar as Trustee of Bytnar Family Trust under Trust Agreement dated 12-12-11

ADOPTED and APPROVED by the HOBART REDEVELOPMENT COMMISSION on this 2nd day of May, 2012.



Sheila DeBonis
Sheila DeBonis, President

ATTEST:

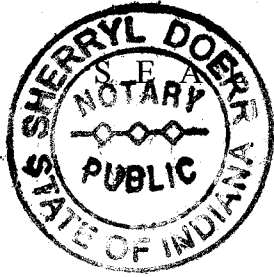
Carla Houck
Carla Houck, Vice- President

STATE OF INDIANA)
) ss:
LAKE COUNTY)

BEFORE ME, a duly appointed Notary Public in and for said County and State appeared SHEILA DEBONIS and CARLA HOUCK, President and Vice-President of the Hobart Redevelopment Commission, respectively, persons known to me, who acknowledged the execution and attestation of the above Agreement in said official capacities, as their voluntary acts for the uses and purposes stated therein.

IN WITNESS WHEREOF, I have affixed my signature and official seal on this

2nd day of May, 2012.



Sherryl Doerr
Notary public

Sherryl Doerr
Name Printed

My Commission expires: 6-9-18

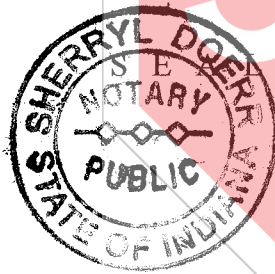
County of Residence: Lake

STATE OF INDIANA)
) ss:
LAKE COUNTY)

BEFORE ME, a duly appointed Notary Public in and for said County and State appeared Marian E. Bytnar, as Trustee of the Bytnar Family Trust under Trust Agreement dated 12-12-11, Applicant in the above instrument, a person known to me, who acknowledged the execution of the above Agreement, as his or her voluntary act for the uses and purposes stated therein.

IN WITNESS WHEREOF, I have affixed my signature and official seal on this

2nd day of May, 2012.

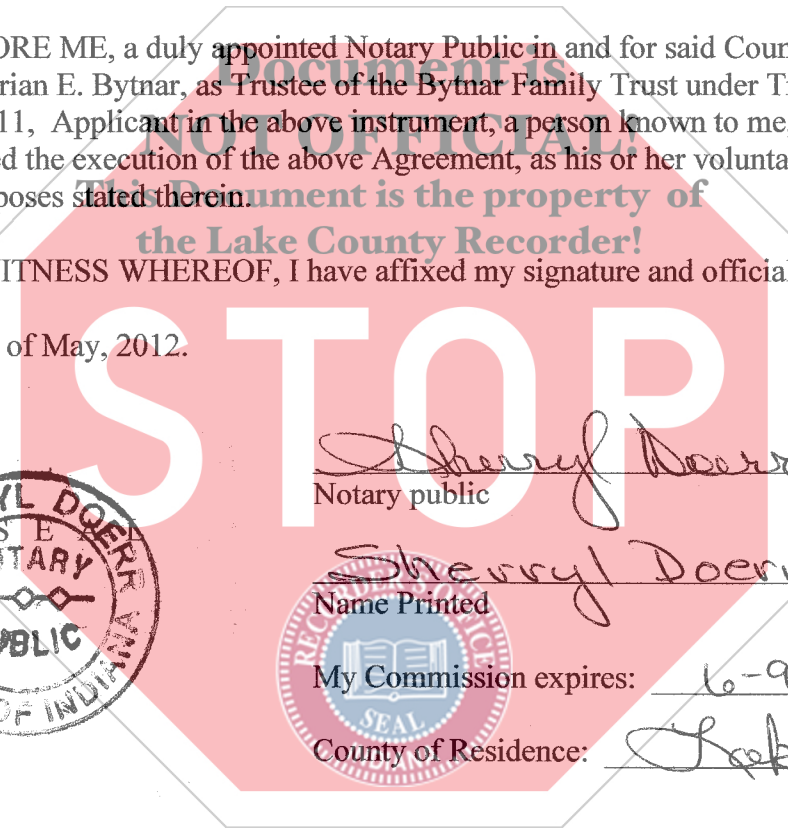


Sherryl Doerr
Notary public

Sherryl Doerr
Name Printed

My Commission expires: 6-9-18

County of Residence: Lake



STATE OF INDIANA)
) ss:
LAKE COUNTY)

BEFORE ME, a duly appointed Notary Public in and for said County and State appeared Marian E. Bytnar, as Trustee of the Bytnar Family Trust under Trust Agreement dated 12-12-11, Owner in the above instrument, a person known to me, who acknowledged the execution of the above Agreement, as his or her voluntary act for the uses and purposes stated therein.

 Sherryl Doerr IN WITNESS WHEREOF, I have affixed my signature and official seal on this day of May, 2012.

Document is NOT OFFICIAL!
This Document is the property of Lake County Recorder!

 Sherryl Doerr
Notary public

 Sherryl Doerr
Name Printed

My Commission expires: *6-9-18*

County of Residence: *Lake*

I affirm under the penalty for perjury that I have taken reasonable care to redact each Social Security number in this document unless required by law. Anthony DeBonis, Jr.

This Instrument prepared by Anthony DeBonis, Jr., City Attorney, City of Hobart, SMITH & DeBONIS, LLC, 9696 Gordon Drive, Highland, Indiana 46322

CITY OF HOBART
REDEVELOPMENT COMMISSION
DOWNTOWN FAÇADE GRANT PROGRAM
APPLICATION

Address of Property: 310 Main St.

Applicant Name: AS. Trustees of Bytnar Family
Marian E. Bytnar - Trust Phone: (214) 763-2973

Mailing Address: 5534 Morehouse Ct. (214) 741-5040

Property Owner: Yes No If No, complete owner information and consent form

Business Name: n/a

Federal Tax ID #: n/a E-Mail ajbytnar@gmail.com

Project Description: Marian bytnar@gmail.com

Type of Improvements to be made: (check all that apply)

Awning Signage Masonry Windows Wood Repair

Other (if other, please attach thorough description to application)

All applications must include a detailed outline of work to be done and supporting documentation. Attach the following:

1. Photographs clearly showing existing condition of the building and/or façade where project will take place
2. Plans drawn to scale and specifications outlining scope of work
3. Samples of paint colors and/or materials to be used (including signage and awning)
4. Project budget with cost estimates

Total Cost of Improvements: \$ Original 28,175.⁰² Revised 35,936.⁴⁸

Amount of Grant Funds Requested: \$ Difference 7,761.46509 = \$3,880.73 Additional

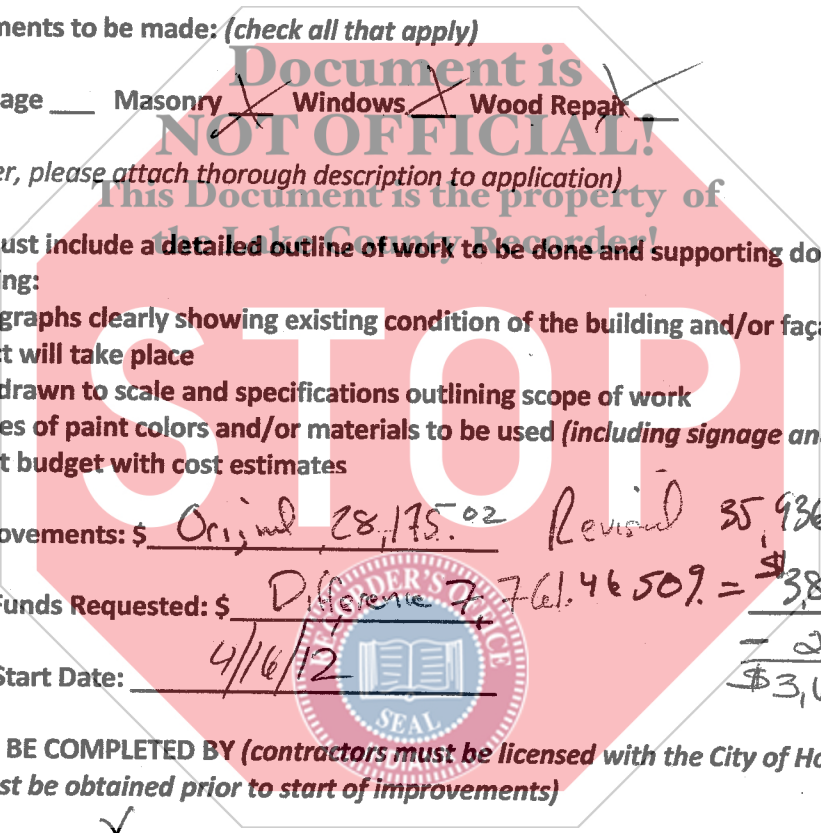
Projected Project Start Date: 4/16/12
250.00
\$3,630.73

THE PROJECT WILL BE COMPLETED BY (contractors must be licensed with the City of Hobart and the proper permits must be obtained prior to start of improvements)

Applicant Contractor Other

Name of Contractor: Service Doctor / Durac Home Improvement

Address of Contractor: see attached bid



CITY OF HOBART
REDEVELOPMENT COMMISSION
DOWNTOWN FAÇADE GRANT PROGRAM

APPLICATION

I have read the Program Guidelines and understand that in order for my request for matching funds to be approved, I must agree to follow the Program Guidelines. Furthermore, I understand that I must follow the design guidelines for the City of Hobart Redevelopment Commission Downtown Façade Grant Program and the Historic Preservation Commission.

Signature: Maureen E. Byrne R.O. 11 Anthony L. Bluff Date: 4/23/12

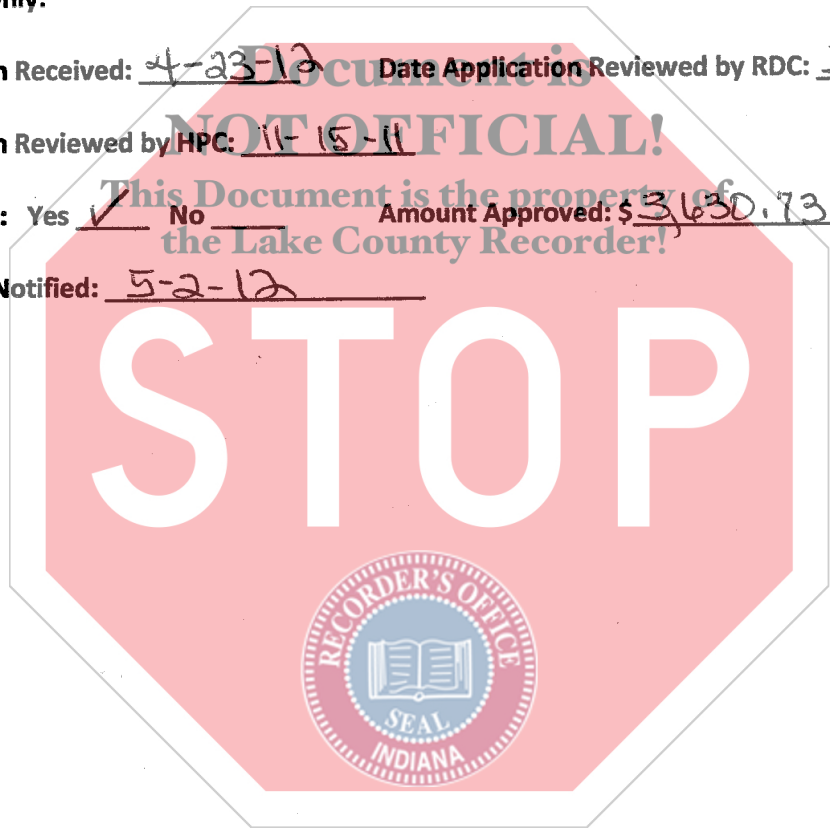
For Office Use Only:

Date Application Received: 4-23-12 Date Application Reviewed by RDC: 5-2-12

Date Application Reviewed by HPC: 11-15-11

Grant Approved: Yes No Amount Approved: \$3,630.73

Date Applicant Notified: 5-2-12



ADDENDUM TO AGREEMENT WITH CITY OF HOBART, INDIANA

The following provisions are hereby added to that contract between Bytnar Family Trust under 12/12/11 Trust Agreement ("Contractor") and the City of Hobart Redevelopment Commission ("City") dated February 24, 2012 and shall be deemed an integral part thereof:

Pursuant to the provisions of Public Law 171-2011 of the State of Indiana which added a new chapter to the Indiana Code designated as I.C. § 22-5-1.7-1, *et seq.*, the Contractor agrees as follows:

i) The Contractor agrees to enroll in and verify the work eligibility status of all newly hired employees of the Contractor through the E-Verify Program (the Electronic Verification of Work Authorization Program of the Illegal Immigration Reform and Immigration Responsibility Act of 1996) (Public Law 104-208), Division C Title IV, Section 403(a), as amended, operated by the United States Department of Homeland Security or a successor work authorization program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work authorization status of newly hired employees under the Immigration Reform and Control Act of 1986 (Public Law 99-603)); and

ii) The Contractor is not required to verify the work eligibility status of all newly hired employees of the Contractor through the E-Verify Program if the E-Verify Program no longer exists; and

iii) The Contractor, by and through its authorized signatory, agrees to sign an affidavit stating that the Contractor does not knowingly employ an unauthorized alien. The Contractor also agrees, by and through its authorized signatory, to sign an affidavit under oath that the Contractor has enrolled and is participating in the E-Verify Program;

iv) The Contractor agrees further that it shall not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with the person that the Contractor subsequently learns is an unauthorized alien.

v) In the event that the Contractor violates any of the foregoing provisions of this subsection, the City must require the Contractor to remedy the violation not more than thirty (30) days after the date the City notifies the Contractor of the violation. In the event that the Contractor fails to remedy the violation within such period, the City shall be entitled to terminate this Agreement for breach and the Contractor shall be liable to the City for any actual damages.

vi) If the Contractor uses a subcontractor to provide services for work the Contractor is performing under this Agreement, the subcontractor shall certify to the Contractor in a manner consistent with federal law that the subcontractor, at the time of certification, does not knowingly employ or contract with an unauthorized alien and has enrolled and is participating in the E-Verify Program. The Contractor agrees to maintain on file the certification of a subcontractor throughout the duration of the term of the contract with the subcontractor.

ALL OF WHICH is agreed by the parties on this 24th day of February, 2012.

Marian E. Bytnar, Trustee ("Contractor") of Bytnar Family Trust under 12/12/11 Trust Agreement
CITY OF HOBART REDEVELOPMENT COMMISSION ("City")

BY: Marian E. Bytnar

BY: Carla Houck
CARLA HOUCK, Vice-President

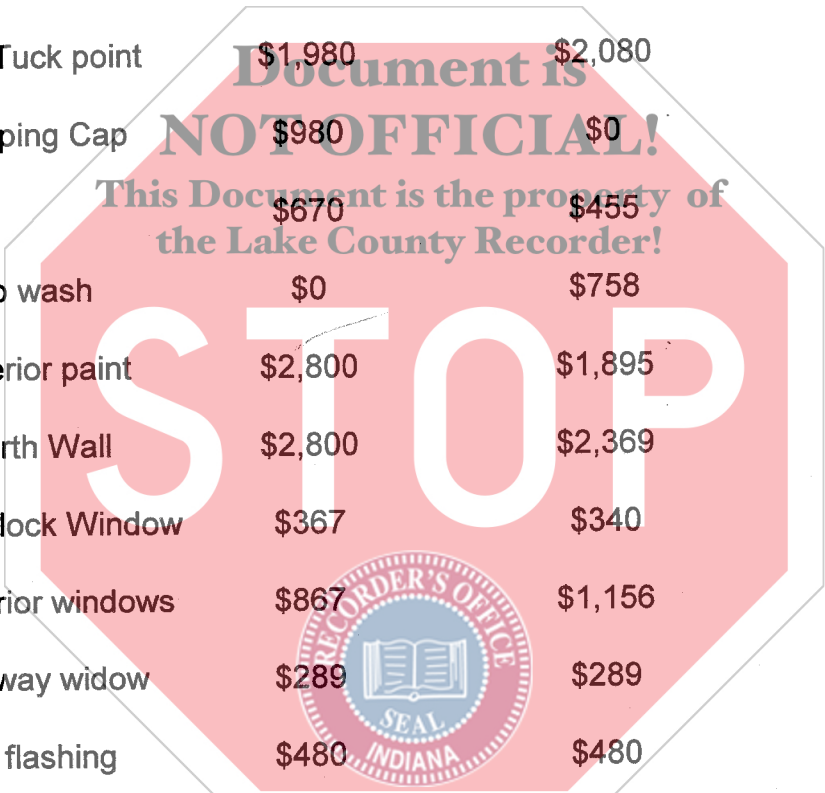
ATTEST: Thelma Longaton
Secretary

310 Main St

	<i>Revised</i>	<i>Original</i>	<i>Difference</i>
Administrative/Rental			
Construction Dumpster	\$550	\$550	\$0
26' Man Lift	\$2,790	\$2,066	\$724
Building Permit	\$226	\$0	\$226
Engineering	\$500	\$0	* \$500 RDC chose not to include this cost in grant.
Sales Tax	<u>\$658</u>	<u>\$437</u>	\$222

Material/Labor

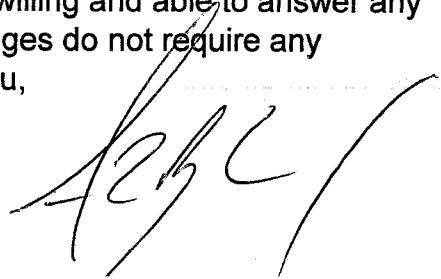
Rear Stairs Demolition	\$390	\$390	\$0
Front Façade Tuck point	\$1,980	\$2,080	-\$100
Replace 9" Coping Cap	\$980	\$0	\$980
2' x 2' brick	\$670	\$455	\$215
North wall prep wash	\$0	\$758	-\$758
North wall exterior paint	\$2,800	\$1,895	\$905
Prime Seal North Wall	\$2,800	\$2,369	\$431
Install Glass Block Window	\$367	\$340	\$27
Install (4) exterior windows	\$867	\$1,156	-\$289
install (1) stairway widow	\$289	\$289	\$0
install 2" x 12" flashing	\$480	\$480	\$0
remove/replace 8" block	\$1,580	\$500	\$1,080
install 6" aluminum gutters	\$470	\$378	\$92
install trim store front	\$0	\$820	-\$820
install rear entrance roof	\$1,060	\$960	\$100



paint trim	\$0	\$120	-\$120
310 Main St. cont.			
New rear exterior stairs	\$2,650	\$1,996	\$654
Re work guard rail	\$400	\$0	\$400
(5) replacement windows	\$1,571	\$1,195	\$376
Masonry Primer	\$774	\$398	\$376
Exterior Paint	\$918	\$367	\$551
Caulking	\$91	\$0	\$91
Block filler	\$211	\$0	\$211
Trim	\$0	\$151	-\$151
Decking Material	\$2,838	\$2,066	\$772
Roof Termination Bar	\$50	\$25	\$25
EPDM Rubber Roofing	\$342	\$171	\$171
Cover Strip	\$190	\$95	\$95
Exterior landing floor cover	\$92	\$0	\$92
Store Front Window	\$30,736	\$22,975	
	\$5,200	\$5,200	
	<u>\$35,936.48</u>	<u>\$28,175.02</u>	

As you can see there has been a couple additions and subtractions. The most notable change is due to the engineering work that was required for the rear stairs considerable materials and labor have been added due to a complete redesign. This has caused additional materials and labor to be spent in areas adjacent to the stairs that was not originally contemplated. The cost for the front store front windows remains static and I have not included the original quote again. You will see the new cost of construction is \$35, 936.48, the difference between the original and revised is \$7,761.46. Fifty percent of this number \$3880.73, we ask the board consider granting the Bytnar family this difference and we are willing and able to answer any questions you may have in the changes. These changes do not require any additional review by the HHPC.

Thank you,



Fax Cover Sheet:

From: Bill Buchanan – Service Doctor

219-942-0883 – phone

219-942-3824 - Fax

For: AJ Bytner

219-947-2314 - fax

* This is a revised bid based on changes that had to be implemented once Hobart Buiding Department received proposal construction. Original Fiscal Grant request was \$29,000 ± & the additional material & labor will cause the project to be \$35,883.49.

Thank you,

Document is NOT OFFICIAL! This Document is the property of the Lake County Recorder!

Please see attached application

- AJ Bytner

Bill Buchanan
4/23/12

I did not include the \$200.00 window replacement from the original request, because the cost of the commercial windows on Main St. did not change.



SERVICE DOCTOR

Remodeling & Design

5150 E. Hwy 30
Merrillville, IN 46410
Toll Free 1-888-588-5655
Fax# 1-219-942-3824

Visit Our Showroom
& U-COOK Cooking School
Call Today To Make Your Reservation.

Disposal not included unless listed below
All permits are pulled by customer unless listed below
We do not warranty any parts not supplied by us or their installation

Please visit our website
www.servicedoctor.net or
www.servicedoctor2.com for
specials and services.

Invoice

Date	4/27/2012
Invoice #	82041
Tech	
Scheduled By	Tami
Rep	BB
Terms	Duc at completion
Ship To	

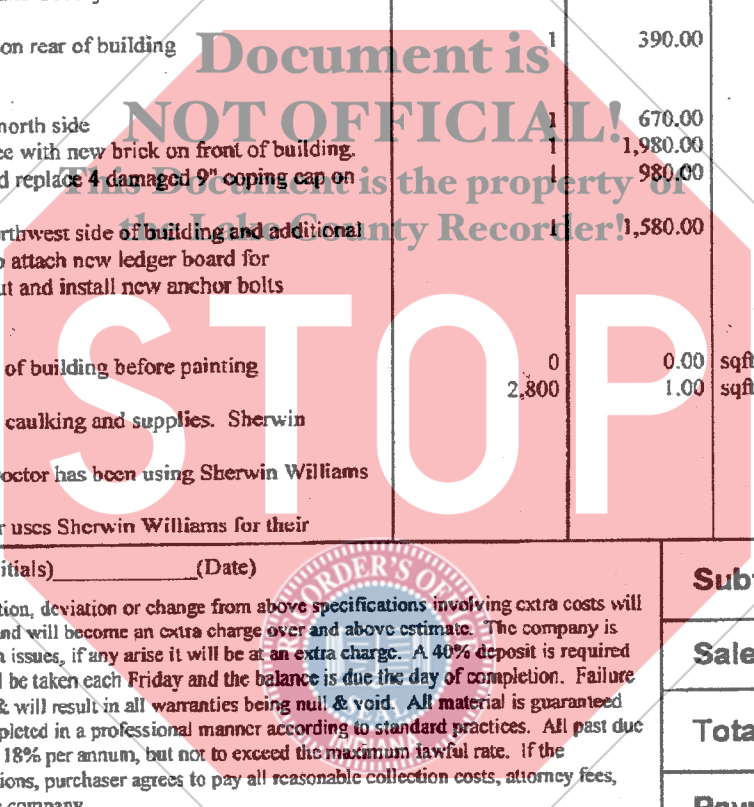
Bill To:

Aj Bytnar
310 Main St.
Hobart, In 46342

E-mail:
service@servicedoctor.net

Customer E-mail	ajbytnar@gmail.com
Customer Phone	219-741-5040

Description	Qty	Rate	U/M	Amount
Exterior: Estimate for improvements at 310 main St. Hobart In				
Permit - Hobart	1	229.00		229.00
Engineering fee to draw and stamp	1	350.00		350.00
15 yard construction dumpster. Lake County Please let us know where you want it placed.	1	550.00	ca	550.00 +150
Demo existing landing and stairs on rear of building	1	390.00		390.00
Subtotal for demo				1,519.00
Fill 30" x 30" area with brick on north side	1	670.00		670.00
Cut out damaged brick and replace with new brick on front of building.	1	1,980.00		1,980.00
Peel back existing rubber roof and replace 4 damaged 9" coping cap on top of building	1	980.00		980.00
4 - Cut out damaged block on Northwest side of building and additional damaged block on back needed to attach new ledger board for stairs/landing. fill block with grout and install new anchor bolts	1	1,580.00		1,580.00
Subtotal for masonry				5,210.00
Pressure wash north exterior side of building before painting	0	0.00	sqft	0.00
EXTERIOR PAINTING: We use Sherwin Williams paints, caulking and supplies. Sherwin Williams is an industry leader in all types of coating. Service Doctor has been using Sherwin Williams products and services for over 11 years. Service Doctor uses Sherwin Williams for their	2,800	1.00	sqft	2,800.00



Warranty Issued _____ (Initials) _____ (Date)

These prices are estimates. Any alteration, deviation or change from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above estimate. The company is not responsible for hidden or unforeseen issues, if any arise it will be at an extra charge. A 40% deposit is required for jobs over \$5000, a \$5000 draw will be taken each Friday and the balance is due the day of completion. Failure to pay within terms will delay the job & will result in all warranties being null & void. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. All past due accounts shall bear interest at a rate of 18% per annum, but not to exceed the maximum lawful rate. If the company places this account in collections, purchaser agrees to pay all reasonable collection costs, attorney fees, court costs & other indebtedness to the company.

A Mechanic's lien will be placed on any jobs that are not paid in full at completion.

Subtotal
Sales Tax (7.0%)
Total
Payments/Credits
Balance Due

Customer Signature

Service Doctor Rep & Title

Date

SERVICE DOCTOR

Remodeling & Design

5150 E. Hwy 30
Merrillville, IN 46410
Toll Free 1-888-588-5655
Fax# 1-219-942-3824

Visit Our Showroom
& U-COOK Cooking School
Call Today To Make Your Reservation.

Disposal not included unless listed below
All permits are pulled by customer unless listed below
We do not warranty any parts not supplied by us or their
installation

Please visit our website
www.servicedoctor.net or
www.servicedoctor2.com for
specials and services.

Bill To:

Aj Bytnar
310 Main St.
Hobart, In 46342

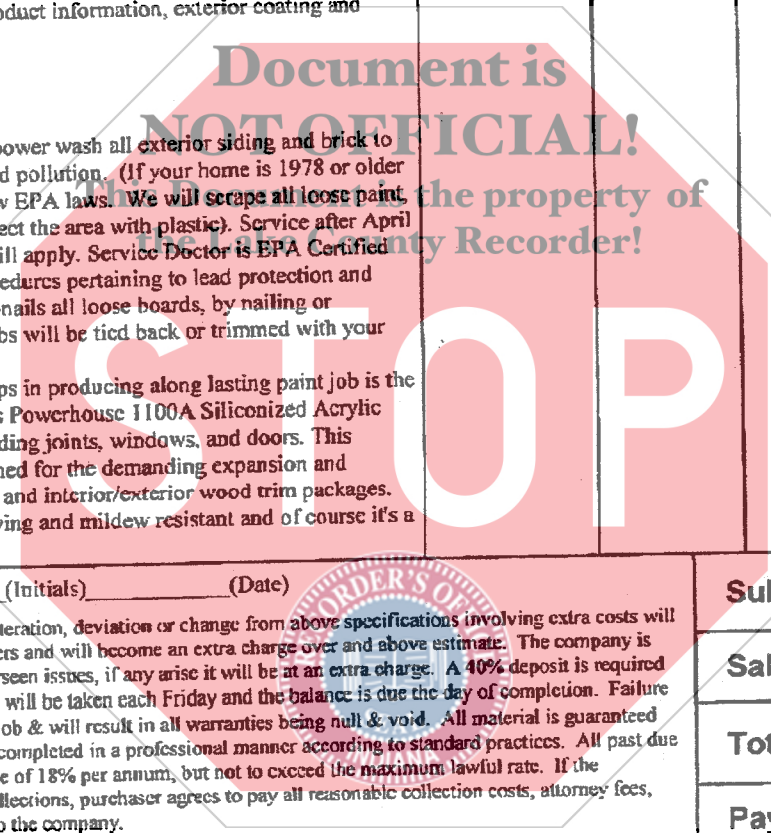
Invoice

Date	4/27/2012
Invoice #	82041
Tech	
Scheduled By	Tami
Rep	BB
Terms	Duc at completion
Ship To	

E-mail:
service@servicedoctor.net

Customer E-mail	ajbytnar@gmail.com
Customer Phone	219-741-5040

Description	Qty	Rate	U/M	Amount
<p>excellent service and support with all coatings and prepping procedures for your new paint job.</p> <p>Go to www.sherwinwilliams.com to pick the right product for your home. Click on professional, paint products, and MSDS, product information, exterior coating and review the best paint for your home.</p> <p>Our Process: Service Doctor Bleaches and power wash all exterior siding and brick to remove mildew, dust, mold and pollution. (If your home is 1978 or older we cannot power wash per new EPA laws. We will scrape all loose paint, wash siding by brush and protect the area with plastic). Service after April 23, 2010 additional charges will apply. Service Doctor is EPA Certified and follows all mandated procedures pertaining to lead protection and your home. Service Doctor re-nails all loose boards, by nailing or screwing. All plants and shrubs will be tied back or trimmed with your approval.</p> <p>One of the most important steps in producing along lasting paint job is the caulking. Service Doctor uses Powerhouse 1100A Siliconized Acrylic Latex Sealant on all cracks, siding joints, windows, and doors. This elastomeric sealant was designed for the demanding expansion and contraction of crown molding and interior/exterior wood trim packages. The cured caulk is non-yellowing and mildew resistant and of course it's a green sure product.</p>				



Warranty Issued _____ (Initials) _____ (Date)

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Subtotal
Sales Tax (7.0%)
Total
Payments/Credits
Balance Due

Customer Signature

Service Doctor Rep & Title

Date

SERVICE DOCTOR

Remodeling & Design

5150 E. Hwy 30
Merrillville, IN 46410
Toll Free 1-888-588-5655
Fax# 1-219-942-3824

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Disposal not included unless listed below
All permits are pulled by customer unless listed below
We do not warranty any parts not supplied by us or their installation

Please visit our website
www.servicedoctor.net or
www.servicedoctor2.com for
specials and services.

Invoice

Date	4/27/2012
Invoice #	82041
Tech	
Scheduled By	Tami
Rep	BB
Terms	Due at completion
Ship To	

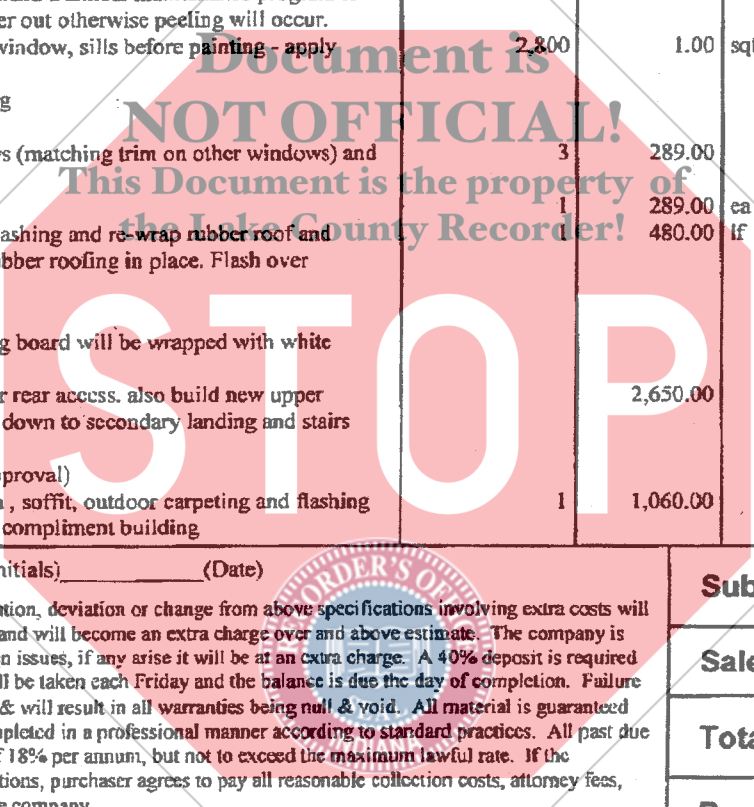
Bill To:

Aj Bytnar
310 Main St.
Hobart, In 46342

E-mail:
service@servicedoctor.net

Customer E-mail	ajbytnar@gmail.com
Customer Phone	219-741-5040

Description	Qty	Rate	U/M	Amount
Note: Due to age and present condition of brick and mortar Service doctor will caulk as many mortar joints as possible. Water penetration may occur due to mortar joints and brick cracking and coming loose due to age. Service Doctor can not guarantee some peeling in and around mortar joints and brick face, we recommend a annual maintenance program to maintain any cracks to keep water out otherwise peeling will occur. Prime/Seal north exterior wall, window, sills before painting - apply additional coats as needed Subtotal for priming and painting	2,800	1.00	sqft	2,800.00
Install exterior vinyl windows (matching trim on other windows) and wrapping with white aluminum	3	289.00		867.00
install 1 window in stair case	1	289.00	ea	289.00
Install new treated 2x12 wood flashing and re-wrap rubber roof and install termination bar to hold rubber roofing in place. Flash over termination bar with steel flashing NOTE: 2x12 TREATED flashing board will be wrapped with white aluminum	1	480.00	lf	480.00
Build new lower suair landing for rear access. also build new upper landing (approx 4x4) with stairs down to secondary landing and stairs down to ground. (pending building department approval)		2,650.00		2,650.00
Install new flat rubber roof, fascia, soffit, outdoor carpeting and flashing over rear entrance. Roof style to compliment building	1	1,060.00		1,060.00



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Subtotal
Sales Tax (7.0%)
Total
Payments/Credits
Balance Due

Customer Signature

Service Doctor Rep & Title

Date

SERVICE DOCTOR

Remodeling & Design

5150 E. Hwy 30
Merrillville, IN 46410
Toll Free 1-888-588-5655
Fax# 1-219-942-3824

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www.servicedoctor2.com for
specials and services.

Bill To:

Aj Bytnar
310 Main St.
Hobart, In 46342

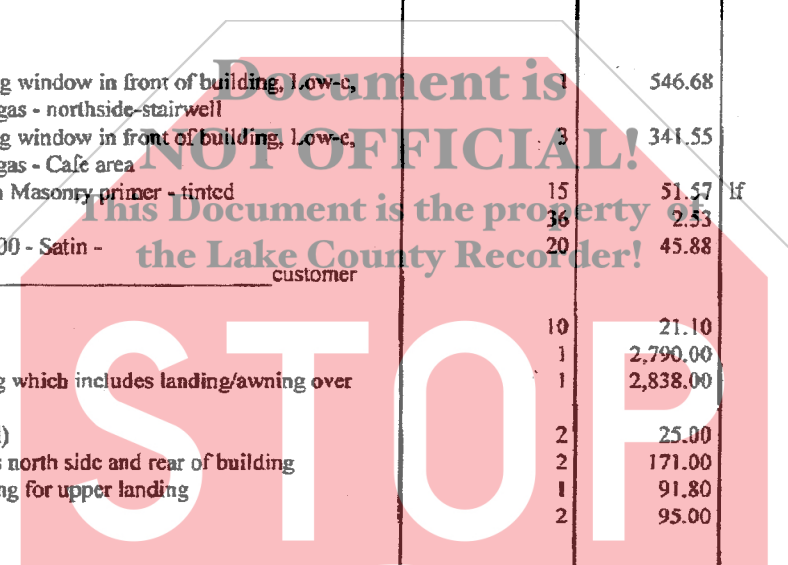
Invoice

Date	4/27/2012
Invoice #	82041
Tech	
Scheduled By	Tami
Rep	BB
Terms	Due at completion
Ship To	

Customer E-mail	ajbytnar@gmail.com
Customer Phone	219-741-5040

E-mail:
service@servicedoctor.net

Description	Qty	Rate	U/M	Amount
labor and material to re-work upper guardrail/handrail on rubber roof	1	400.00		400.00
Subtotal for carpentry work				5,746.00
install gutter and downspout system in rear of building - includes 6" gutters and 3x4 downspouts	58	8.10	lf	469.80
Subtotal for gutters				469.80
1 Vinyl replacement double hung window in front of building, Low-e, Color white, full screen, Argon gas - northside-stairwell	1	546.68		546.68T
3 Vinyl replacement double hung window in front of building, Low-e, Color white, full screen, Argon gas - Cafe area	3	341.55		1,024.65T
Sherwin Williams paint Lock-on Masonry primer - tinted	15	51.57	lf	773.55T
958 Latex caulk	36	2.53		91.08
Sherwin Williams Top coat A-100 - Satin - Color	20	45.88		917.60
initials				
Block Filler	10	21.10		211.00
26' man lift	1	2,790.00		2,790.00T
All deck/Stair Material including which includes landing/awning over back door	1	2,838.00		2,838.00T
Roofing termination bar (65' roll)	2	25.00		50.00T
EPDM Rubber Roofing includes north side and rear of building	2	171.00		342.00T
Outdoor synthetic Green carpeting for upper landing	1	91.80		91.80T
Cover strip	2	95.00		190.00T



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Subtotal
Sales Tax (7.0%)
Total
Payments/Credits
Balance Due

Customer Signature

Service Doctor Rep & Title

Date

SERVICE DOCTOR

Remodeling & Design

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Merrillville, IN 46410
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Fax# 1-219-942-3824

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installation

Please visit our website
www.servicedoctor.net or
www.servicedoctor2.com for
specials and services.

Invoice

Date	4/30/2012
Invoice #	82135
Tech	
Scheduled By	
Rep	BB
Terms	Due at completion
Ship To	

Bill To:

Aj Bytnar
310 Main St.
Hobart, In 46342

E-mail:
service@servicedoctor.net

Customer E-mail	ajbytnar@gmail.com
Customer Phone	219-741-5040

Description	Qty	Rate	U/M	Amount
Additional engineering needed for drawings and stamp for 310 Main Street, Hobart	1	150.00		150.00



Warranty Issued _____ (Initials) _____ (Date)

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Subtotal	\$150.00
Sales Tax (7.0%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00

Customer Signature

Service Doctor Rep & Title

Date

SERVICE DOCTOR

Remodeling & Design

5150 US Hwy 30
Merrillville, IN 46410
Toll Free 1-888-588-5655
Fax# 1-219-942-3824

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Invoice

Date	4/21/2012
Invoice #	82214
Tech	
Scheduled by	
Rep	BB
E-mail	ajbytnar@gmail.com

Bill To

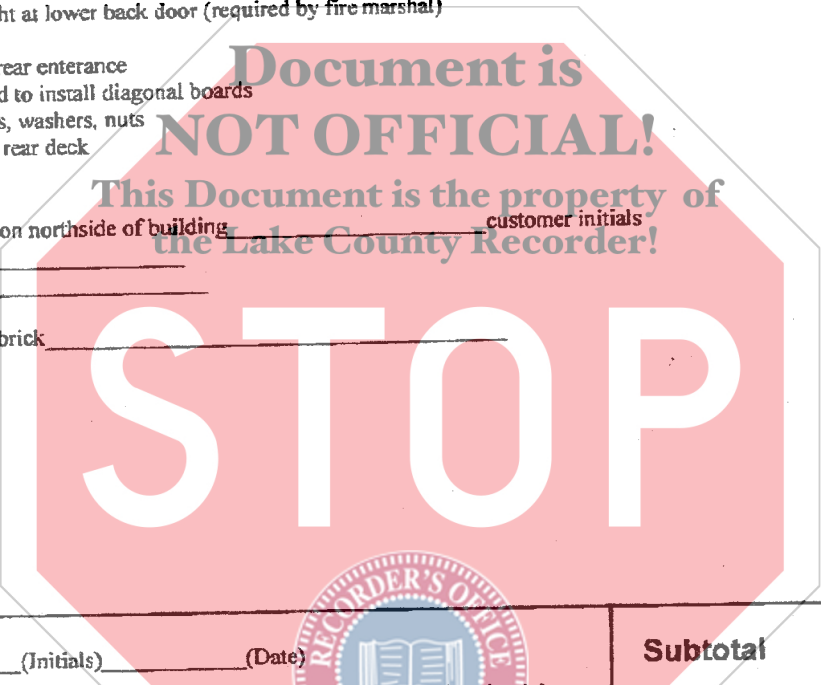
Aj Bytnar
310 Main St.
Hobart, In 46342

*--Disposal not included unless listed below--
--All Permits are pulled by Customer unless listed below--
--Misc. plumbing part are extra--
--All warranties void if invoice is not paid with in terms--
--Additional charge may apply if additional assembly is required on any home owner provided material. Service Doctor does not warranty any parts not supplied by us or their installation--
--Price for materials may change without notice--*

Customer E-mail	ajbytnar@gmail.com
Customer Phone	219-741-5040

Terms
Due at completion

Description
Additional for rear deck install Post corner brackets for added stability (required by engineer) Install Specialty handrail for rear deck stairs (required by engineer) install diagonal deck boards on bottom landing entrance for added strength (required by engineer) install exterior emergency light at lower back door (required by fire marshal) Exterior emergency light for rear entrance additional deck boards needed to install diagonal boards Post corner brackets, lag bolts, washers, nuts Specialty handrail system for rear deck Conformation of both colors on northside of building Color: 6334 Flower pot Color: 6078 realistic beige front brick color: red classic brick



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Subtotal	\$1,517.06
Sales Tax (7.0%)	\$52.99
Total	\$1,570.05
Payments/Credits	\$0.00
Balance Due	\$1,570.05

Customer Signature

Service Doctor Rep

Date