

- Commercial
- Industrial
- Residential



P.O. Box 5008
Peoria, IL 61601
FAX (309) 676-7732
(309) 693-2400

Sept 12, 2014

City of Peoria
Development Center
419 Fulton St., Room 300
Peoria, IL 61602

RE: Façade Improvement Program
3611 SW Adams St
PIN# 18-19-201-052

We propose to improve our property as listed below:

Exterior painting per Schindler & Sons proposal \$7,150.00



Sincerely,

A handwritten signature in black ink, appearing to read "JRM" followed by a stylized name.

Jerry R Martin, Vice President
email
email jerry.martin@laserelectricinc.com
Laser Electric, Inc.



Façade Improvement Program Application

Name of Applicant: Jerry R Martin, Vice President Laser Electric, Inc.

Name of Business: LASER ELECTRIC, INC /MARTCO LTD.

Address of Property: 3611 SW ADAMS ST

Type of Business: ELECTRICAL CONTRACTING

Property Identification Number (P.I.N.): 18-19-201-052

Phone: 309-2080673 Email: jerry.martin@laserelectricinc.com

Applicant is: Property Owner Business Owner Other (_____)

Façade Program: Warehouse District Southern Gateway/Western Avenue

The following items should be attached to the Final Application:

1. Letter of financial commitment addressed to City of Peoria demonstrating at least \$1,000 of improvements, total project costs, requested grant amount from the City and the property/business owners ability to fund his/her portion of the project;
2. Proof of property ownership (deed, title search, etc.) or written property owner's consent and appropriate proof of that owner's ownership, if applicable (Form B1 or B2);
3. Proof of property/liability insurance;
4. Attach two contractor bids (one bid if work is being done by tenant or property owner);
5. Final written cost estimates and name of the licensed contractor(s) chosen to perform the work; (Note- If property owner plans to complete the improvements, please indicate. If business tenant plans to complete the improvements, property owner's consent must be shown in writing -Form B3 or B4);
6. Copy of written contract(s) with contractor(s), if applicable;
7. Construction plans with material, schedule and dimensions;
8. Site plan with elevations, showing improvements drawn to scale;
9. Final architect cost estimates, if applicable;
10. Landscape and/or Signage plans, if applicable

The City of Peoria and its Community Development Department expressly reserves the right to reject any or all applicants or to request more information from any and/or all applicants in its sole and exclusive discretion. In addition, the City of Peoria reserves the right to cancel the program at any time, prior to grant approval and without notice, if sufficient funds are determined unavailable by the City of Peoria in its sole and exclusive discretion.

By signing this document, the applicant agrees that the project shall comply with all City State and Federal statutes and ordinances.



CITY OF
PEORIA

Applicant Signature: Jerry R. Martin

Date of Application: Sept 12, 2014

For Community Development Use Only:

Date Received: _____

Department Approval: _____ Date: _____

Date Presented to City Council (if applicable): _____

City Council Approval: _____ Date: _____

2013 PEORIA COUNTY REAL ESTATE TAX BILL

PEORIA COUNTY COLLECTOR
 EDWARD T. O'CONNOR
 Office Hours 8:30am - 5:00pm M-F
 Phone: 309-672-6065

First Installment Due Date	06/10/2014	Second Installment Due Date	09/10/2014	Parcel Number	18-19-201-052
Amount	\$2,664.97	Amount	\$2,664.97	Township	City of Peoria

Your township collector is:
 Patrick A Nichtig
 419 Fulton Street, Room 100
 Peoria, IL 61602

Legal Description
 MOFFATTS SUB NE 1/4 SEC 19-8N-8E
 LOT 11 (EXC BEG MOST NLY COR THEREOF: TH SE TO SW COR LOT 57 ALTA VISTA SW 3'
 NW TO NW LN LOT 11 NE 3' TO POB (-041)); ALSO LOTS 57 THRU 60 ALTA VISTA ADD NE 1/4

Site Address 3611 SW ADAMS ST PEORIA, IL 61605	Owner Name MARTCO LTD K.M.H.
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Mailing Address MARTCO LTD 26750 LIBERTY LN WASHINGTON IL 61571	JUN 04 2014 SEP 03 2014
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REMITTANCE ADDRESS ON BACK OF COUPON

Tax Code	045
Tax Computation	
Fair Prop. Value	175,820
Total Value	58,600
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	58,600
Senior Freeze Expt -	0
Owner Occ. Expt -	0
Senior Expt -	0
Frat. / Vet. Expt. -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0
Net Taxable Value =	58,600
Tax Rate x	9.09546
EZ Abatement -	0.00
Current Tax =	\$5,329.94
Drainage Tax +	\$0.00
Total Tax Due =	\$5,329.94

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.80500	\$359.10	0.80500	\$359.12	\$113.35
PEORIA COUNTY SOIL & WATER	0.00025	\$0.11	0.00028	\$0.12	\$0.00
I C C J C #514	0.46343	\$206.74	0.47228	\$210.68	\$3.51
CITY OF PEORIA	0.96189	\$429.10	0.96618	\$431.01	\$369.94
PEORIA LIBRARY	0.44434	\$198.22	0.44548	\$198.73	\$0.00
PEORIA TWP	0.14200	\$63.35	0.14481	\$64.60	\$1.33
GREATER METRO AIRPORT AUTH	0.18635	\$83.13	0.18990	\$84.71	\$0.72
GREATER PEORIA M T D	0.20285	\$90.49	0.21554	\$96.15	\$35.44
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
PLEASURE DRIVEWY PKD	0.76620	\$341.80	0.79141	\$353.05	\$41.77
PEORIA USD #150	4.98318	\$2,223.00	5.06458	\$2,259.31	\$193.37
EAGLE VIEW TIF DISTRICT	0.00000	\$1,332.58	0.00000	\$1,272.46	\$0.00
Totals	8.95549	\$5,327.62	9.09546	\$5,329.94	\$759.43

RETURN THIS PORTION WITH PAYMENT

RETURN THIS PORTION WITH PAYMENT

Phil Schindler & Sons, Inc.

P.O. Box 4172 • 601 McKinley Ave. • Bartonville, IL 61607 • Phone: 309/697-0780 • Fax: 309/697-0781

AUGUST 19, 2014

LASER ELECTRIC
JERRY MARTIN
PO BOX 5008
PEORIA, IL 61601

Estimate

Re: Painting work.

We propose to furnish labor and materials for the following;

- Power wash east and south side.
- Replace bad plywood around windows south side.
- Replace metal fascia and rotted wood – east side.
- Patch holes at old sign.
- Paint 2 coats – east and south side.

3611 S.W. Adams

For the sum of **Seven thousand one hundred fifty dollars.**

\$7,150.00

Truck Terminal

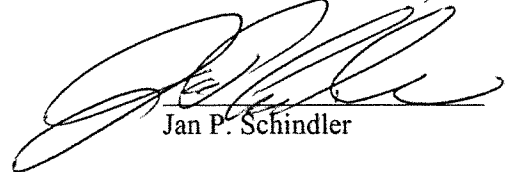
- Power wash, prime and paint 18 garage doors.
- Replace missing metal.
- Paint stained white metal.

3705 S.W. Adams

For the sum of **Five thousand seventy dollars.**

\$5,070.00

Phil Schindler & Sons, Inc.



Jan P. Schindler

I/We understand and agree that any credit granted shall be paid promptly in accordance with terms and agreements, that the credit grantor may add one and on half percent (1 ½%) per month to any balance owed, and in event of default to **pay reasonable collection charges** and/or attorney fees. **This proposal is subject to acceptance within 30 days.**

George Young & Sons, Inc.

2600 SW Washington St

Date

Our File #

8/22/2014

T14-104

Phone: (309) 676-0043 Fax: (309) 676-0049

Laser Electric, Inc.

Attn: Jerry

PO Box 5008

Peoria, IL 61601

Facade Improvement Program

We propose to provide -

labor, material, equipment, and standard insurance, to do the following scope of work:

Provide painting of exterior facade for city improvement project;

A. 3611 SW Adams St., Peoria

1. South and west elevations of the CMU bldg - power wash, fill old sign holes, and apply two coats flat masonry acrylic coating, color similar to existing. The fascia on the south elevation will be trim color. The wood window infills, gutters, and downspouts will be painted to match walls. All repairs are to be completed by others prior to painting.

Cost A.1

5,770.00

B. 3705 SW Washington St, Peoria

1. power wash the exterior east and west elevations of the dock addition. The roll up doors are to be primed and finish painted white acrylic semi-gloss enamel. Repairs are to completed prior to start of painting.

Cost B.1

5,450.00

2. Add the dock levelers - to prime and finish coat safety yellow industrial enamel

Cost B.2

1,976.00

Payment due 30 days from date of invoice.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control.

GEORGE YOUNG & SONS, INC.

Note: This proposal will be withdrawn by us if not accepted within 30 days

Thomas J. Nott

THOMAS J. NOTT

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete the work as specified. I have read and agree to abide by the payment terms as outlined above. In consideration of services rendered by George Young & Sons, Inc. I understand a service charge may be assessed on any account balance not paid within 30 days after the date George Young & Sons, Inc. issues a statement to me for the amounts due. The service charge will be calculated on the unpaid amount at the periodic rate of 1 1/2% per month, which is an annual collection agency fees, service fees, attorney fees, and court costs, without relief from valuation and appraisal laws.

Date _____

Signature _____
(Customer Signs Here)

Beal Landscaping

8210 S. Cameron Lane
 Mapleton, IL 61547
 Phone: (309) 697-5019

Contract

Date	Estimate #
8/22/2014	2985

Name / Address
Laser Electric Inc. 3611 Adams St Peoria, IL 61601 Att: Jerry

Terms	Rep	Project
Net 15		

Item	Description	Qty	Cost	Total
Quarystone wall	3611 Adams St Price includes the removal of the existing 6x6 timbers from the 2 areas in the parking lot and installing a Quarry Stone walls in their place. The walls will set on compacted CA-6. The wall by the building will be about 8" tall and about 20' long. The other wall will be about 108' long and about 1.5' tall at its tallest point. After walls are installed the beds will be mulch.		6,868.00	6,868.00

One-third (1/3) is due at signing, balance due within Fifteen (15) days after completion of job.

Total \$6,868.00

Contractor's Signature: _____

Customer Signature: _____



2211 W. Pioneer Parkway Suite A
Peoria, IL 61615

www.commercialgroundmaintenance.com

Phone #: (309)713-2259 Fax #: (309)713-1890

Admin@CGMlawn.com

Estimate

Date	Estimate #
9/12/2014	79897

Name / Address	Terms :	Project/Location :
Laser Electric, Inc 3611 Sw Adams Peoria, IL 61605	Due on receipt	3611 SW Adams

DESCRIPTION	COST
Add Versa Lok blocks 1 high with cap around front building - 34 ' long - timbers will be removed and asphalt will be saw cut by owner	16,802.00
Add Versa Lok blocks to existing planting bed - approx, 172 ' - 2 block with one cap high - timbers will be removed and asphalt will be cut by owner	
both areas will be replanted with new plants as needed (planting a bush approx. every 3 feet) both areas will have 2" of hardwood bark mulch	

TOTAL	\$16,802.00
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All estimates over \$1000.00 require a 50% downpayment to schedule and begin work.

Acceptance Signature _____