

	<b>HISTORIC PRESERVATION COMMISSION AGENDA ITEM EXECUTIVE SUMMARY</b>			
	<b>Agenda Item Title/Address:</b>	COA & Façade Improvement Grant: 117 E. Main St. – Berry’s Barbershop		
	<b>Proposal:</b>	Signs and Façade Improvement		
	<b>Petitioner:</b>	Michael Hayden, Berry’s Barbershop		
<b>Please check appropriate box (x)</b>				
<b>PUBLIC HEARING</b>			<b>MEETING 5/7/14</b>	<b>X</b>
<b>AGENDA ITEM CATEGORY:</b>				
X	Certificate of Appropriateness (COA)	X	Façade Improvement Plan	
	Preliminary Review		Landmark/District Designation	
	Discussion Item		Commission Business	
<b>ATTACHMENTS:</b>				
Photos of existing storefront				
Photo illustration of signs				
Quotes for façade repair, storefront window, front and side signs				
<b>EXECUTIVE SUMMARY:</b>				
<p>A Façade Improvement Grant has been requested for Berry’s Barbershop, 117 E. Main St.</p> <p>The proposed scope of work includes new wall signs, new storefront glass, and repairs to the façade.</p> <p><u>Cost of work:</u>  Façade repair: \$5,000  Storefront window: \$7,426.79  Front sign: \$3,322.20  Side sign: \$1,808.50  TOTAL: \$17,557.49 (Grant amount: \$8,778.75)</p>				
<b>RECOMMENDATION / SUGGESTED ACTION:</b>				
Provide feedback and recommendations on the COA and Façade Improvement Grant.				

# BERRY'S BARBER SHOP







Please sign and fax to 630-293-7310 or email approval or changes to design@signarama-westchicago.com.

Spelling is your responsibility. Sizes are noted. Drawing is not to scale.

Colors will vary from electronic proof. If color is critical, a digital printout of part of your order will need to be printed and approved by you prior to completion of order. This will require an extra cost of \$25.

- PLEASE MARK ONE:  approved as is
- Change noted, please send new proof: (up to 3 proofs provided at no charge)
- Color is critical. Please print out a color sample for approval at an additional cost of \$25.00.

Proof Created:  
Current Date: 4/1/2014  
Current Time: 8:58:56 AM

WIP #: 00  
Sales Rep:00

**Signarama**  
The way to grow your business.

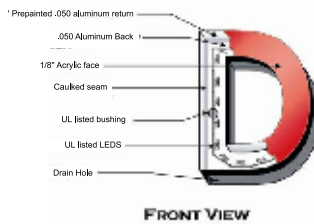
946 N. Neltner, Unit 114, West Chicago, IL 60185  
Phone: 630-293-7300 Fax: 630-293-7310  
Website: www.signarama-westchicago.com  
Email: design@signarama-westchicago.com

Signature: \_\_\_\_\_

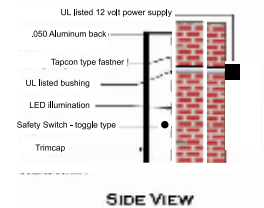
Date: \_\_\_\_\_



**Qty. 1, lighted cabinet on front of building.**  
**Illuminated with LED**  
**BLUE jewelite**  
**BLUE returns**



**Qty. 1, lighted cabinet on corner of building.**  
**Illuminated with LED**  
**BLUE jewelite**  
**BLUE returns**



**From:**  
Braeburn Construction (Peter Fichtner)  
322 S Jackson st  
Batavia, IL 60510  
630-326-9170  
[www.braeburncons@yahoo.com](mailto:www.braeburncons@yahoo.com)

**To:**  
Berry's Barbershop  
Michael Hayden  
117 E Main St  
St. Charles, IL 60174

**Date:** 3/27/2014  
**Invoice#** 2714

**Work to be performed at:**  
Same

**Work to be performed: All efforts will be made to preserve historical and architectural integrity,**

- \* replace front façade with owner approved materials necessary to complete the upgrade of the barber shop area only
- Specifically including the following: Rip and remove only as needed any rotted or broken material to dumpster or private hauler.
- Accommodate new siding and trim elements utilizing weather proof materials such as cement or cedar siding and trim. Caulk and Paint all new work 2 coats
- \*Replace and re-trim steal basement entry door with fire rated unit, owner approved door (code approved)
- \* replace concrete stoop
- \* install pan and drain line for A/C
- \* install approved handrail
- \* price includes safety measures for sidewalk
- \* removal of all debris
- \* permits and fees
- \* insurance costs

All material is guaranteed to be specified, and the above work to be performed in accordance with the drawings and specifications for above work and completed in substantial workmanlike manner for the sum of:

**Total = \$10,000.00**

Cash or check. Add 5% for credit cards.

Payment schedule

Deposit = \$5,500.00

Final upon completion = \$5,500.00

**Options:**

Delivery time on material is approximately 1 weeks from order date. Approximate completion time shall be 6-7 Business days.

Braeburn Construction, Inc shall be responsible for all permits and fees applicable.

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 estimate. All agreements contingent upon strikes, accidents, weather or delays beyond our control. X- \_\_\_\_\_

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

Peter Fichtner

Date

Customers signature

Date

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

# R&B

# GLASS Corp



720 N 17TH STREET  
ST. CHARLES IL 60174  
(630)549-0280 Fax:(630)945-3922

Date: 03/26/2014

Quote: 58

Customer

BERRY'S BARBERSHOP/ MICHAEL HAYDEN  
117 E MAIN ST.  
SAINT CHARLES IL 60174

H (630)584-2503 W (630)584-2503

Csr:EB Tech: PO Terms: C.O.D

Qty	Part / Description	Item Total
1	ALU- DARK BRONZE - ALUMINUM- 2" x 4 1/2" US Aluminum store front , tempered safety glass with logo.	7,426.79

Notes: A 50% deposit is needed to place this custom order.

Job Site: BERRY'S BARBERSHOP/ MICHAEL HAYDEN  
117 E MAIN ST.  
SAINT CHARLES IL 60174

Signature \_\_\_\_\_

Labor	Tax	Total	Payments	Balance
2,000.00	447.71	7,874.50	0.00	7,874.50

Sign\*A\*Rama West Chicago  
 JRC Enterprises LLC  
 946 N. Neltor Blvd # 114  
 West Chicago IL 60185  
 United States  
 Phone: (630)293-7300 Fax : (630)293-7310  
 info@signarama-westchicago.com  
 www.signarama-westchicago.com



<b>Quote 2037 - Illuminated Box Sign</b>	<b>Expiration Date : 04/12/2014</b>
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Quote for	Contact	Shipping/Install
<b>Berry's Barber Shop</b> 619 W. Main St. St. Charles IL 60185 United States	<b>Michael Hayden</b> Phone : 1(630) 584-2503 Email : MichaelCHayden@comcast.net Address : 619 W. Main St. St. Charles IL 60185 United States	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
<b>2037</b>	03/28/2014	<b>John Catalano</b> jc@signarama-westchicago.com			

**Items**

#	Item	Qty	Unit Price	Total	Tax
1	<b>Custom Cabinets</b>  Custom Cabinets :  Includes : 1.0 Hrs Installation Subcontracted - Installation Subcontracted	1	\$3,130.00	\$3,130.00	\$192.20

**Total**

Sub Total	Total Tax	Final Price
\$3,130.00	\$192.20	\$3,322.20

<b>Downpayment(50.0 %)</b>	\$1,661.10
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**Terms And Conditions** Invoices & Cancellation of Orders: Sign-A-Rama (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence our work. You are solely responsible for the content of the proof once it has been signed. However, if we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you. Vendor's Liability Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor.

Terms of Payment: Upon ordering, you must give Vendor a 50% deposit. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval. Collection Procedures: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. Customer's Acceptance of Work: Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. Lost or Substantially Forgotten Work: If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed

for **Berry's Barber Shop**

<b>Signature</b>	<b>Date</b>
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Sign\*A\*Rama West Chicago  
 JRC Enterprises LLC  
 946 N. Neltor Blvd # 114  
 West Chicago IL 60185  
 United States  
 Phone: (630)293-7300 Fax : (630)293-7310  
 info@signarama-westchicago.com  
 www.signarama-westchicago.com



**Quote 2044 - Illuminated Box Sign (Side of Building)2**      **Expiration Date : 04/16/2014**

Quote for	Contact	Shipping/Install
<b>Berry's Barber Shop</b> 619 W. Main St. St. Charles IL 60185 United States	<b>Michael Hayden</b> Phone : 1(630) 584-2503 Email : MichaelCHayden@comcast.net Address : 619 W. Main St. St. Charles IL 60185 United States	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
2044	04/01/2014	<b>John Catalano</b> jc@signarama-westchicago.com			

**Items**

#	Item	Qty	Unit Price	Total	Tax
1	<b>Custom Cabinets</b>  Custom Cabinets : Side of Building  Includes : 1.0 Hrs Installation Subcontracted - Installation Subcontracted	1	\$1,700.00	\$1,700.00	\$108.50

**Total**

Sub Total	Total Tax	Final Price
\$1,700.00	\$108.50	\$1,808.50

<b>Downpayment(50.0 %)</b>	\$904.25
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for **Berry's Barber Shop**

<b>Signature</b>		<b>Date</b>	
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