



**INDEPENDENCE COMMERCIAL
RESTORATION-REHABILITATION-NEW CONSTRUCTION
PROGRAM APPLICATION**

Business or Applicants Name: B+D Services, Inc
Business or Applicant Address: 214 1st St E Independence
Contact Phone: 319-334-6997 Fax: 319 334-3351
E-mail Address: Julies@bdcsp.com

Are you the legal owner of this property? Yes ☒ No ☐

If no, who is the legal owner/s? _____

Address: _____

Contact Phone: _____ Fax: _____

E-mail Address: _____

Contractor Name: Dubuque Glass Company
Contractor Phone: 563-582-5475 Fax: 563-582-6113
Estimated Start Date: ASAP

Do you have public liability/premise insurance? ☒ Yes ☐ No
You may be required to submit an affidavit of coverage limits.

Have you secured the necessary building permits? ☐ Yes ☒ No
Note: Starting the planned work without a building permit will render this application invalid.

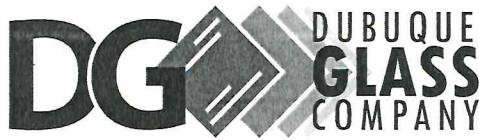
Plans and bid cost estimates attached: ☒ Yes ☐ No (If No, an explanation please)

When this is completed the window/doors will
be the same/similar to our current bldgs. 210, 208, 212
and will match next door neighbor -
NAPA

Julie Schwab
Signature of Applicant
10/15/24
Date

Signature of Property Owner (as necessary)

Date



801 Cedar Cross Road
Dubuque, Iowa 52003
PHONE: 563.582.5475
FAX: 563.582.6113
TOLL FREE: 866.220.5833

Proposal

Proposal Number: GG10224-2

To: B&D Services

Date: 10/2/2024

Project: B&D Services - Storefront Replacement

Project Location:

E-Mail:

Contact Name:

Contact Phone:

Description:

We propose to furnish and install (2) Fixed Aluminum Windows and (1) Single Aluminum Door with Sidelite and Transom as shown in attached drawing for the total sum of \$11,995.00

Exclusions: Painting/Patching the Flooring/Walls/Ceiling/Exterior Brick, Finish Trim, Re-Keying Cylinder

This proposal is subject to revision if not accepted within 30 days after date. Downpayment of 50% is required prior to ordering materials.

Progress Payment consisting of 90% of value of all materials furnished and work performed during the month is to be paid us on or before the 10th of the following month. Balance has to be paid in full within 10 days after completion of our contract. Outstanding balances after completion will be charged 1.5%(18% annually) interest per month until paid in full. This proposal, if accepted, is subject to the approval of the Credit Department of Dubuque Glass Co., Inc.

Thank you for the opportunity to quote this work. We will be awaiting your acceptance of this proposal. Please return one signed copy of this Proposal for our files if you wish to proceed with this work.

****Anything not SPECIFICALLY mentioned in the above description is not included and will be considered extra or by others. Any final clean up of glass and framing NOT included in price. Final Keying of doors by others**

****Please note if downpayment made with credit card, 10 days after work is completed outstanding balances will be billed to credit card on account if payment not recieved. A 5% Surcharge will be added to payments made by Credit Card.**

Dubuque Glass Co., Inc.

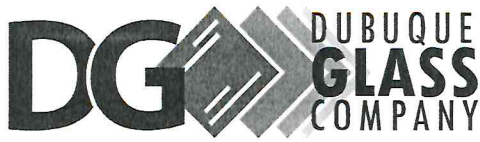
ACCEPTED:

BY:

GRANT GINTER

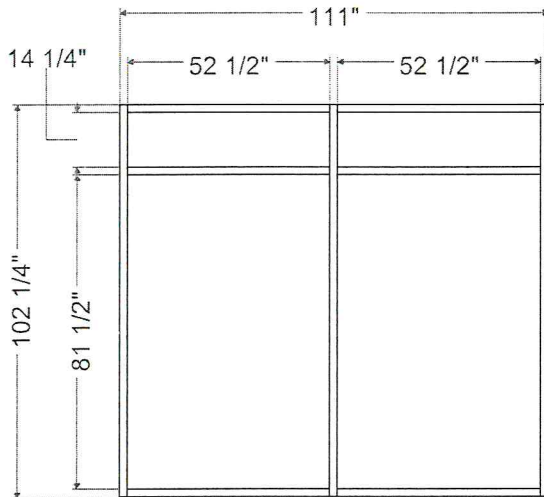
BY:

Date:

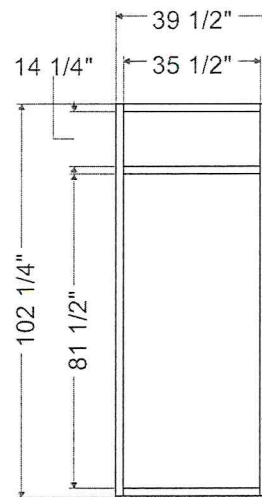


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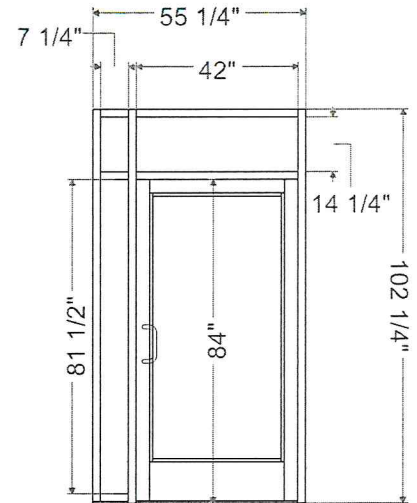
B&D Services



1 Total



1 Total



1 Total

Black Anodize Finish
2" x 4-1/2" Frame (1450/2450)
Medium Stile Door
Continuous Hinge
Push/Pull Handles
MS Lock (Cylinders)
Sentinel Door Closer
10" Bottom Rail
Door Sweep
Threshold/Weatherstripping

1" Tempered IG
1/4" Clear SN68 #2 Tempered
1/2" Air
1/4" Clear Tempered

