Redevelopment Authority of the City of Watertown

Beltz Foundation Downtown Watertown Business Grant Application

	applicant Information
P	pplication Date: 7-24-23
E	usiness Name: CENTRAL BLOCK KITCHEN & DESIGNS
T	ype of Business/Industry: REMODELING
C	ontact Name: RYAN JONES
	Role at Business: Owner
	Contact Phone: 920.988. >026 Contact Email: ryan@cbk;tchenanddesign
8	usiness Mailing Address: 300 E. MAIN ST WATERTOWN, WI
-	
	otal Amount Requested: Total Project Cost: rief Description of what funds will be used for (please see Program Guidelines for eligible expenses)
	2WNINGS ON 3P ST #4383.88
	WINDOWS \$ 14,630.17
2	WINDOWS \$ 14,630.17 OUT DOOR \$ 2270.00
2	のいいのち のい 3年 57 #4383.88 いいわらいら # 14,630.17 のいて DooR # 2270.00 nticipated Timeline (estimated start and end dates):
2	WINDOWS \$14,630.17 WINDOWS \$2270.00 Inticipated Timeline (estimated start and end dates): usiness Information
2	WINDOWS # 14,630.17 WINDOWS # 2270.00 Inticipated Timeline (estimated start and end dates): usiness Information ow long has your business been established? 6 years
2 A B	# 14,630.17 MINDOWS
2 A B	WINDOWS # 14,630.17 WINDOWS # 2270.00 Inticipated Timeline (estimated start and end dates): usiness Information ow long has your business been established? 6 years

Additional Materials

The following materials must be included with your application:

- √ A copy of your lease agreement or proof of purchase of property
- ✓ Project Expenses Worksheet
- √ Two (2) years of Income Statement projections
- ✓ Last three (3) years of business income statements and most recent balance sheet
- ✓ Renderings, mock-ups, or architectural plans for new location
- ✓ Business plan (if opening/expanding business)

Applicant Agreement & Signature

I have read the program requirements and reviewed them with the Executive Director of the Watertown Redevelopment Authority, and I understand that my participation in the Beltz Foundation Downtown Watertown Business Grant Program is contingent upon my full compliance with all requirements. I understand that all grant funds must be used to cover eligible expenses as outlined in the program documents and will be reimbursed after submission of receipts. My application includes all the materials listed above.

Applicant Signature	Date <u>8-1-23</u>
Landlord Signature (if lease)	Date

RJ Construction and Remodeling LLC

1409 S Third St Watertown, WI 53094 US 920.988.7026 rj-construction@sbcglobal.net

Estimate



ADDRESS

Central Block Kitchen & Bath Design 300 E Main St Watertown, WI 53094

SHIP TO

Central Block Kitchen & Bath Design 300 E Main St Watertown, WI 53094

ESTIMATE #	DATE	
1336	08/01/2023	

DATE	ACTIVITY	DESCRIPTION	AMOUNT
		SOUTH WINDOW PROJECT	
	Demo	DEMO -Remove 6 windows	455.00
	Disposal	DISPOSAL	250.00
	Material	WINDOWS -JELDWEN Premium vinyl window black outside, white inside -Lower sash to be tempered	10,319.74
	Labor	LABOR -INSTALL 6 WINDOWS	780.00
	Material	MISC MATERIAL	250.00
	Paint	PAINTING -Prep brick molding -Paint 2 coats	1,800.00
	Material	LIFT RENTAL	775.43

TOTAL

As required by the Wisconsin construction lien law, RJ Construction & Remodeling LLC, hereby notifies owner that persons or companies performing, furnishing, or procuring labor, services, materials, plans, or specifications for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction.

\$14,630.17

QUOTES ARE VALID FOR 30 DAYS.

This is an ESTIMATE for material needed on this project. NO returns on special orders.

Payment terms: COD 1/2 down to order 1/2 down before delivery



JOHC30313968

STORE # 3159 JOHNSON CREEK 440 WRIGHT RD JOHNSON CREEK, WI 53038

FAX: 920-699-6404 EMAIL:

IMPORTANT

- 1. Verify quoted product and quantity
- 2. Product will be ordered upon payment
- 3. Track order on Menards.com
- 4. Pick up order within 14 days of arrival at store
- 5. Retain receipt

SPECIAL ORDER CONTRACT GUEST COPY

 SOLD BY
 ORDER DATE

 571630
 7/19/2023

 Estimated arrival:
 8/23/2023

Email Notifications: rj-construction@sbcglobal.net

GUEST NAME - ADDRESS - PHONE

Rj Construction 1409 S 3rd St

Watertown, WI 53094-6506

Phone: 9209887026

Email: rj-construction@sbcglobal.net

Additional Information:

Design #: 315958525028

QTY ORDERED	DESCRIPTION	SKU	UNIT PRICE	EXTENDED PRICE
1	Online Window Store	4001389	\$1,234.92	\$1,234.92
	JeldwenVinyl			
	JELD-WEN Premium 39.75 W x 82.75 H Single Hung			
	RO Width=40.25			
	RO Height=83.25	parties and the same of the sa		
	Frame Width=39.75			
	Frame Height=82.75			

Assembly = Full Unit Installation & Frame Type = Without Nailing Flange

Product Model = Tilt

Measurement Type = Rough Opening

Country Where Unit Will Be Installed = USA

JELD-WEN Premium Rectangle Single Hung

Rough Opening Width = Custom

Custom Rough Opening Width = 40.25

Rough Opening Height = Custom

Custom Rough Opening Height = 83.25

Actual Size = $39 \ 3/4 - in \ X \ 82 \ 3/4 - in$

Sash Split = Even Divide

Lower Sash Height = 41.625

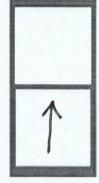
Impact Rating = Not Impact

Performance Grade Rating = PG35, DP+35/-40

Does Unit Meet Egress Requirements? = Meets 5.7 sqft Egres

Exterior Finish = FiniShield Black

Interior Finish = White



Product must be paid for before it will be ordered from our vendor. Prices shown are valid today only.

READ THIS CONTRACT CAREFULLY, The terms and conditions set forth in this document are a complete and final expression of the parties. The contract cannot be altered except by written instrument explicitly signed and executed by the General Manager. Any and all claims under this contract must be brought within one year of purchase. "Custom made" special order merchandise purchased from Menards is NON-REFUNDABLE. Purchaser is responsible for providing to Menards all measurements, sizes, and colors stated above. Purchaser's exclusive remedy, if any product is defective or fails to conform to the terms of the contract, is replacement of the product. All defects and non-conformities must be reported to Menards within 3 days of receiving the product. Purchaser understands that all product is sold "AS IS," and the manufacturer's warranty, if any, is controlling, MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PRODUCT, There are no representations that the products listed herein meet local, state, or federal code requirements. Menards liability shall not exceed the purchase price of the products sold. MENARDS SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. Menards agrees to email Purchaser when the product is available for pick-up. If Purchaser fails to provide an email address, it is Purchaser's responsibility to check the status of the order by visiting Menards.com. If Purchaser refuses or fails to pick up the product within 14 days from the date of its availability, Menards may liquidate the product and shall be entitled to a 25% restocking fee. Menards may withhold any payment received as partial satisfaction. Purchaser agrees that Menards is not liable if the vendor, which supplies the product on this contract, fails to perform. Purchaser agrees that any and all controversies or claims arising out of or relating to this contract, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules. Purchaser agrees that all arbitrators selected shall be attorneys. This provision shall supersede any contrary rule or provision of the forum state. YOUR PURCHASE OF THE PRODUCT ON THIS CONTRACT CONSTITUTES YOUR AGREEMENT TO ALL TERMS AND CONDITIONS STATED ABOVE.

(CONTINUED ON NEXT PAGE)

For the most accurate and up-to-date status of your order, please visit:

www.menards.com

If this is a partial pickup, please verify all quantities/items being signed for. Menards is not responsible for shortages after leaving the yard.





STORE # 3159 JOHNSON CREEK 440 WRIGHT RD JOHNSON CREEK, WI 53038

FAX: 920-699-6404 EMAIL:

SPECIAL ORDER CONTRACT GUEST COPY

ORDER DATE

7/19/2023

8/23/2023

	GUEST NAME - ADDRESS - PHONE
۱.	Construction

Rj Construction 1409 S 3rd St

Watertown, WI 53094-6506

Phone: 9209887026

Email: rj-construction@sbcglobal.net

Additional Information:

Design #: 315958525028

IMPORTANT

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Email Notifications: rj-construction@sbcglobal.net

SOLD BY

571630

Estimated arrival:

OTY ORDERED DESCRIPTION SKU UNIT PRICE EXTENDED PRICE Grille Type = No Grilles Lock Hardware Type = Style Cam Lock(s) Number of Locks = 2 Locks Hardware Finish - Interior = White Glass Energy Efficiency = Energy Star Installation Zip Code = 53094 STC / OITC Rating = Standard Glass Glazing = Double Pane Low-E Coating Choice = SunStable With HeatSave Neat Glass = No Glass Type = Tempered Air Space Options = Argon High Altitude (above 3500 feet) = No Elevation = 0 - 3500 feet Select Glass Thickness = 1/8 in - 1/8 out Lifetime Accidental Glass Breakage Coverage = No Screen Options = Yes Select Screen Mesh Type = BetterVue Mesh

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READ THIS CONTRACT CAREFULLY. The terms and conditions set forth in this document are a complete and final expression of the parties. The contract cannot be altered except by written instrument explicitly signed and executed by the General Manager. Any and all claims under this contract must be brought within one year of purchase, "Custom made" special order merchandise purchased from Menards is NON-REFUNDABLE. Purchaser is responsible for providing to Menards all measurements, sizes, and colors stated above. Purchaser's exclusive remedy, if any product is defective or fails to conform to the terms of the contract, is replacement of the product. All defects and non-conformities must be reported to Menards within 3 days of receiving the product. Purchaser understands that all product is sold "AS IS," and the manufacturer's warranty, if any, is controlling, MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PRODUCT. There are no representations that the products listed herein meet local, state, or federal code requirements. Menards liability shall not exceed the purchase price of the products sold. MENARDS SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. Menards agrees to email Purchaser when the product is available for pick-up. If Purchaser fails to provide an email address, it is Purchaser's responsibility to check the status of the order by visiting Menards.com. If Purchaser refuses or fails to pick up the product within 14 days from the date of its availability. Menards may liquidate the product and shall be entitled to a 25% restocking fee. Menards may withhold any payment received as partial satisfaction. Purchaser agrees that Menards is not liable if the vendor, which supplies the product on this contract, fails to perform. Purchaser agrees that any and all controversies or claims arising out of or relating to this contract, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules. Purchaser agrees that all arbitrators selected shall be attorneys. This provision shall supersede any contrary rule or provision of the forum state. YOUR PURCHASE OF THE PRODUCT ON THIS CONTRACT CONSTITUTES YOUR AGREEMENT TO ALL TERMS AND CONDITIONS STATED ABOVE.

Interior Frame Accessories = None

Overall Frame Depth = 3 Is this a Reorder? = No

Jamb Installation Clip = No Jamb Installation Clips Exterior Frame Accessories = Slope Sill Adaptor Sloped Sill Adaptor Applied or Loose = Loose Secondary Vent Stop = Secondary Vent Stop

(CONTINUED ON NEXT PAGE)

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JOHC30313968

STORE # 3159 JOHNSON CREEK 440 WRIGHT RD JOHNSON CREEK, WI 53038

FAX: 920-699-6404 EMAIL:

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SPECIAL ORDER CONTRACT GUEST COPY

SOLD BY ORDER DATE 571630 7/19/2023 8/23/2023 Estimated arrival-

Email Notifications: rj-construction@sbcglobal.net

GUEST NAME - ADDRESS - PHONE

Ri Construction 1409 S 3rd St

Watertown, WI 53094-6506

Phone: 9209887026

Email: rj-construction@sbcglobal.net

Additional Information:

Design #: 315958525028

QTY ORDERED DESCRIPTION SKU UNIT PRICE EXTENDED PRICE U-Factor = 0.25Solar Heat Gain Coefficient = 0.29 Visible Light Transmittance = 0.55 CPD# = JEL-A-898-02042-00004 Catalog Version = 23.2.5.2 Energy Star Qualified = Northern; North-Central Condensation Resistance = 45 MenardsSKU = 4001389

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\$1,234,92 SUB-TOTAL: SHIPPING: \$0.00 PRE-TAX TOTAL: \$1,234.92

VENDOR: JeldwenVinyl

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www.menards.com

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ESTIMATE FOR:

Ri Construction 1409 S 3rd St Watertown, WI 53094-6506

Ph: (920) 988-7026 PROJECT DESCRIPTION: CUSTOM WINDOW

STORE # 3159 JOHC 440 Wright Road Johnson Creek, WI 53038

Estimate # 81701 Page 1 of 1 FAX: (920) 699-6404 EMAIL: JOHCBuildingMaterials@menards.com

ESTIMATE BY ESTIMATE DATE

JOE B.

07/19/23

SKU NUMBER DESCRIPTION

OTY TO ORDER

ADDITIONAL ITEM INFORMATION

400-1374

SINGLE HUNG WINDOW

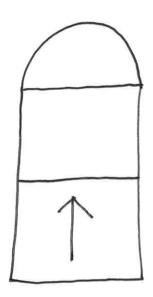
PREMIUM

EACH

Special Order **

VENDOR PART #: QUOTE # IA 361435

PREM. VINYL SINGLE HUNG WITH TOP 1/2 ROUND TRANSOM - WITH NAILING FLANGE TOTAL R.O. 45.875" X 84.25" BTM UNIT 61 5/16" - VENT HEIGHT 30 11/16" BLACK EXT/WHITE INT / SUNSTABLE WITH HEATSAVE GLASS / WHITE HDWE/VENT STOP TOP FIXED HALF ROUND - R.O. 45 7/8" X 22 15/16" BOTTOM UNIT-SINGLE HUNG WINDOW R.O. 45 7/8" X 61 5/16" TEMP GLASS IN LOWER UNIT-BOTH SASHES-2 LOCKS -MEETS EGRESS BETTERVUE MESH SCREEN / SECONDARY VENT STOP



This is an estimate. It is given only for general price information. This is not an offer and there can be no legally binding contract between the parties based upon this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form and are not inclusive of taxes, delivery, packaging or any other charges which may or may not need to be added when ultimately purchasing products from this estimate. The availability of materials is subject to inventory conditions, MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE GUEST WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY OF THE MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by guest and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE GUEST. BECAUSE OF WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS.

SUB-TOTAL:

2,025.66

GUEST COPY PAGE 1 OF 1

PROPOSAL-

TEFFERSON GLASS

142 W. Candise Street • Jefferson, WI 53549 (920) 674-3322 • Fax: (920) 674-8950 E-mail: jeffersonglass@att.net

	Date	7-31-23
Proposal submitted to CB Kitchen 4	lesign Phone	
Street 300 E. Main St.	4.77	
City, State, Zip Waterforn.	Job Location	
We hereby submit specifications and estimates for		
Supply finsfall - 1- New U 10" bottom vail, Black, 1"	vide Stile Soor	leaf only
10" bottom vail, Black, 1"	Low-E glass, 1/2,	exbutts, New
threshold, Weatherstrip, Swe	ef.	
Reuse Lockset & Closer	& Frame.	
	#	
We Propose hereby to furnish material and labor complete in accordance with above specification	ons, for the sum of: $\$$ 2 ,	270.00
Payment to be made as follows:		
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	Authorized Signature // /	Shell
specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tomado and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.	Note: This proposal may be	1 =
Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.	Signature	
Payment will be made as outlined above Date of Acceptance:		
Date of Acceptation	Signature	



411 South Pearl Street
Janesville, Wisconsin 53548
608-754-7158 608-754-7890 (fax)

Date 07/12/2023

Mike Salesperson	4% processing fee will be charged on all credit card sales Balance due in full on completion of wo
Customer Signature	Date NORTHROP AWNING COMPANY
	Balance
	Deposit 50%
110 IE. Estimate good until August 30, 2023.	Total
NOTE: Estimate good until August 30, 2023.	Sales Tax
There are no graphics.	Sub-Total
1 @ 116" wide x 18" drop (includes 6" fixed valance) x 1 @ 82.5" wide x 18" drop (includes 6" fixed valance)	x 24" projection (Left of door Awning E)
Optional awnings to left of door will measure approx	kimately:
2 @ 79.75" wide x 18" drop (includes 6" fixed valance 1 @ 109.5" wide x 18" drop (includes 6" fixed valance	
Awnings to the right of the door will measure approx	ximately: Awning D \$1,027.76
Fabric will be woven acrylic, Black.	Awning C \$974.60
	square tubing with a mill finish. Awning B \$708.80
Frames will be fabricated from welded aluminum 1"	Awning A \$708.80
Following is an estimate to fabricate and install 3-5 w	vindow awnings. Item Price
Email ryan@cbkitchenanddesigns.com	Binding/Braid None
Alternate Phone	Valance Size 6" Scallop None
Phone 920-988-7026 Ryan	Wing Type - ✓ Closed ☐ Open ☐ Decor
	Valance Type - ▶ Fixed ☐ Hanging ☐ None
Install Address	Frame Type Weld Alum Frame Color Mill
Watertown, WI 53098	Awning Style Shed
Mailing Address 300 E Main Street	Material/Color Woven acrylic Black
Name Central Block Kitchen & Design	Product Window awning

The above sale is made under the following terms and conditions: It is agreed that the sale of this merchandise cannot be cancelled by the buyer for any reason without paying the seller's cost up to the time of cancellation which must be made in writing and delivered to seller. Seller cannot be held responsible for problems caused by pre-existing conditions. Date of delivery or installation is contingent upon supply availability. Seller cannot be held responsible for delay due to supply availability. Payment in full shall be due upon completion of the above merchandise or work. The seller shall take any and all measures necessary, including exercise of seller's Lien Rights, to insure payment. The buyer shall be responsible for any cost incurred, including court costs and attorney's fees, needed to collect payment in full. The buyer hereby acknowledges receipt of Right to Cure brocure and warranty information.

Warranty Information

Northrop Awning Company, hereby warrants that all awning frames and fabric covers furnished and work performed will be free from defects due to defective materials or workmanship for a period of (1) year from the date of completion. Accidental or willful damage by others to any part of the awning frames, wall attachment or fabric covers is not included in warranty.