

P E R M I T

CITY OF NAPOLEON  
255 W. RIVERVIEW AVE  
NAPOLEON, OHIO 43545

DIVISION OF BUILDING & ZONING  
PH (419) 592-4010  
FAX (419) 599-8393

PERMIT NO: 1424

DATE ISSUED: 11-20-02

ISSUED BY: MRD

JOB LOCATION: 714 STRONG ST

EST. COST: 14825.00

LOT #:

SUBDIVISION NAME:

OWNER: ANDREW, DAVID E  
ADDRESS: 714 STRONG ST  
CSZ: NAPOLEON, OH 43545  
PHONE: 419-599-5371

AGENT: ERIE CONSTRUCTION MI  
ADDRESS: 4271 MONROE ST  
CSZ: TOLEDO, OH 43606  
PHONE: 419-472-4200

USE TYPE - RESIDENTIAL:

OTHER:

ZONING INFORMATION

DIST: LOT DIM: AREA: FYRD: SYRD: RYRD:  
MAX HT: # PKG SPACES: # LOADING SP: MAX LOT COV:

BOARD OF ZONING APPEALS:

WORK TYPE - NEW: REPLMNT: ADD'N: ALTER: REMODEL:

WORK INFORMATION

SIZE - LGTH: WIDTH: STORIES: LIVING AREA SF:  
GARAGE AREA SF: HEIGHT: BLDG VOL DEMO PERMIT:

WORK DESCRIPTION

NEW 15 VINYL WINDOWS

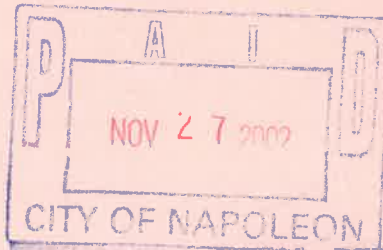
FEE DESCRIPTION

PAID DATE

FEE AMOUNT DUE

BUILDING PERMIT

67.00



TOTAL FEES DUE

67.00

DATE

APPLICANT SIGNATURE

CITY OF NAPOLEON OHIO PERMIT APPLICATION

THIS APPLICATION IS FOR RESIDENTIAL CONSTRUCTION INCLUDING BUILDING, ELECTRICAL, PLUMBING, MECHANICAL, DEMOLITION, REMODELING.

DATE 11-18-02 JOB LOCATION 714 Strong St.

LOT # SUBDIVISION NAME

OWNER David E. Andrew PHONE 419-599-5371

OWNER ADDRESS 714 Strong St. CITY Napoleon ZIP 43545

CONTRACTOR Eric Construction PHONE 419-480-1328

CONTRACTOR ADDRESS 5247 Secor Rd. #9 CITY Toledo ZIP 43623

CONTRACTOR FAX # 419-480-1337 CELL PHONE (Opt.) N/A

DESCRIPTION OF WORK TO BE PERFORMED: Remove + Install 15 Vinyl Replace Windows.

ESTIMATED COST OF WORK TO BE PERFORMED: \$14,825.00

WORK INFORMATION

NA BUILDING: Basement Floor Area Sq. Ft. 1st Story Living Area Sq. Ft. 2nd Floor Living Area Sq. Ft. Garage Floor Area Sq. Ft.

NA BUILDING SIZE: Length Width Stories Height DEMO VOL

NA Masonry Contractor Address City Phone St Fax Zip

NA Electrical Contractor Address City Phone St Fax Zip

NA Plumbing Contractor Address City Phone St Fax Zip

NA Heating Contractor Address City Phone St Fax Zip

NA Insulation Contractor Address City Phone St Fax Zip

Other Contractor attach information.

ZONING INFORMATION (to be completed by City) : District Lot Dimensions Lot Area FRSB SYSB RYSB Max Ht ft Max Cov %

I by signing below agree to comply with all applicable City of Napoleon Codes & Ordinances while performing the work herein described. I understand that all work for which a permit is issued is required to be approved by the building inspector of the City of Napoleon.

Applicant Signature Eric Yumay (agent) Date 11-18-02

# ERIE construction MID-WEST, INC.

164 Potomac Ave., Ste. B • Tallmadge, Ohio 44278 • (330) 633-2110  
 820 Freeway Drive North • Columbus, Ohio 43229 • (614) 785-0207  
 8543 North Dixie Hwy. Dr. • Dayton, Ohio 45414 • (513) 898-4688  
 4271 Monroe Street • Toledo, Ohio 43606 • (419) 472-4200  
 Customer Service 1-800-684-4628

*AC1068*

THIS AGREEMENT, made and entered into between DAVID E. ANDREW (OWNER) and Erie Construction Mid-West, Inc. (CONTRACTOR), who agrees to furnish all labor and material necessary to perform the work hereinafter set forth on the premises of the Owner located at 714 STRONG ST Street, in the City of NAPoleon State of OH Zip Code 43545 Telephone No. 419-599-5371 County/Township Henry

## SPECIFICATIONS

① ERIE TO REMOVE (15) WOOD WINDOWS FROM HOME ② ERIE TO INSTALL (15) ERIE TECH-WELD 7000 WINDOWS TO HOME ③ STILE TO BE (15) DOUBLE HUNG. ④ COLOR TO BE WHITE IN WHITE OUT ⑤ ALL WINDOWS TO HAVE TK-10. ⑥ ALL WINDOWS TO BE DELUXED IN WHITE ⑦ PRICE INCLUDES ALL WARRANTIES, PERMITS, TAXES AND 100% TOTAL JOB CLEAN UP.

2. PAYMENT TERMS: In consideration of the labor and materials and repair, if any, furnished by said Contractor, the Owner agrees to pay to the Contractor:

A. Cash payment in full upon completion ..... \$ .....  
 B. Contract Price, including tax ..... \$ 14825.00 ; or  
 Down Payment \$ 0  
 Unpaid balance 14825.00  
 Finance charges \_\_\_\_\_ Annual Interest Rate \_\_\_\_\_ %  
 Total time balance \_\_\_\_\_

1. IT IS HEREBY UNDERSTOOD AND AGREED THAT THE UNPAID BALANCE OF CASH PRICE OR THE BANK COMPLETION CERTIFICATE MUST BE PAID TO THE SELLER'S INSTALLER AT THE TIME THE WORK IS COMPLETED.

- C. If full price for all contract work is not to be paid in cash, then this Contract is subject to financing approval.
- D. Installation is subject to production scheduling, weather conditions and related factors.
- 3. Owner hereby warrants that he is the owner and holder of the title of the above premises.
- 4. DEFAULT IN PAYMENT UPON COMPLETION: If I fail to pay the full amount of the UNPAID BALANCE OF CASH PRICE at the time the work is completed, you shall send this Contract and my obligations to your attorney for collection and enforcement for action and collection. If you do so, and only if permitted by applicable state law, I agree to pay, in addition to all other sums due under this Contract and only which may be collected in accordance with applicable state law, reasonable attorney's fees in an amount not exceeding FIFTEEN (15) PERCENT of the unpaid amount then owing, and court costs and fees incurred by you in enforcing this Contract.
- 5. DELAYS: I agree that you shall not be liable for delays caused by strikes, weather conditions, delays in obtaining materials or other causes beyond your control.
- 6. SALVAGE VALUE: I agree and acknowledge that the windows, woodwork, siding, brick and all other materials removed by you for this installation have no salvage value. When you remove them, you can have them for whatever purpose you want.
- 7. All wood needs to be painted or stained by customer.
- 8. MATERIALS: The Contractor shall furnish materials for the work and complete the work to be done in a substantial and workmanlike manner. All workmanship guaranteed for one (1) year only. The undersigned further agree that title in and to any and all materials furnished by Contractor, whether attached to the building or not, shall remain with Contractor until the full amount due from the Owner shall be paid. Windows are not guaranteed against condensation. All unused materials shall, under any conditions, remain the property of Contractor. All material delivered by the Contractor to above premises, shall be stored and safely kept by the Owner and no rental or storage charges therefore shall be made or assessed by Owner.
- 9. ALTERATIONS: Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge.
- 10. WARRANTIES: The Contractor shall not be responsible for damage or delay resulting from an Act of God, riots, civil commotions or disorders, delays or defaults by carriers or inherent defects in premises on which work is to be done, strikes, fires, accidents, storms or other causes beyond the reasonable control of contractors. There are no representations, guarantees or warranties, except such as herein incorporated, and except manufacturer guarantees, if any, nor any agreements collateral and signed by all parties.
- 11. CANCELLATION: You may cancel this Agreement or purchase by mailing a written notice to the seller post-marked not later than midnight of the third business day after the date this Agreement was signed. It is agreed that if Owner cancels this Contract AFTER THREE (3) DAYS from date of acceptance and before commencement of work, through no fault of the Contractor, then the liquidated damages arising from costs and expenses necessarily incident to the business of the Contractor in connection with this Contract, shall be a sum equal to 25% of the total contract price, or the actual cost of materials purchased by the Contractor to the date of cancellation, whichever is greater; which sum the Owner undertakes and agrees to pay forthwith. All notices hereunder shall be in writing to the contractor.
- 12. INSURANCE - OWNER: During the period of this Contract, Owner shall keep the above described premises and improvements at all times adequately insured against loss by fire, vandalism and malicious damage, and other hazards customarily insured against under the same circumstances, in a reliable insurance company, such insurance payable to parties having an insurable interest in said premises as their interest may appear.
- 13. ARBITRATION: In the event any dispute shall arise between the parties to this Contract as to the respective duties, right and liabilities, thereunder, it is hereby agreed that such disputes shall be referred to the Better Business Bureau of Toledo, Inc. for arbitration, and the decision of the arbitrators shall be final and binding on said parties. Verbal understandings and agreements with representative shall not be binding.
- 14. COMPANY APPROVAL: This Contract is subject to written approval by an officer of the Contractor Company. Said written approval will not be necessary if work is actually commenced by the Contractor.
- 15. Owners acknowledge receipt of True Copy of this Contract.

IN WITNESS WHEREOF, the Owner and the Contractor have caused these presents to be signed this Date 8 Month 11 Year 02.

Contractor By AL RIZO/KEITH DAVIS Sales Representative

David E. Andrew  
Owner

APPROVED ON \_\_\_\_\_

By: \_\_\_\_\_  
Name - Office Held \_\_\_\_\_  
P.06 419 472 2275

Owner \_\_\_\_\_  
ERIE CONSTRUCTION NOV-12-2002 09:09

11/2 62M 4 701 MESSAGE

JOB NUMBER: LEAD SOURCE: E. C. Mid-West Window & Door Estimate Sheet

CUSTOMER: DAVID ANDREW ADDRESS: 714 STRONG CITY & STATE: NADOLEON, OH 45515 PHONE: (919) 719-1709 (cell) TO CALL ANY BEST TIME

MEASURE DATE: ORDER DATE: SPECIAL INSTRUCTIONS: Aff'd: Kevin Sabagpler Bath/room gets obscure glass in both sashes.

EXISTING WINDOW: WOOD MANUFACTURER OF WINDOW: CASING CAPS: 15 SCREENS: 1/2 FULL ENGINEER'S USE: WINDOW COLOR: WHITE BROWN T&T

NUMBER PRIME WINDOWS: 15 TYPE OR COLOR OF STOOD: N/A NUMBER PRIME DOORS: N/A NUMBER STOPS: 10.0 NUMBER DOORS: N/A NUMBER STOPS: N/A NUMBER SLIDING GLASS DOORS: N/A MULTIPLE INSTALLATION: BOW-WAIVE: MEASUREMENT: KNEE BRACCS: NUMBER OF LINES: COLOR: BOE WHITE

NUMBER	CODE	OPENING SIZE	U.I.	ROOM	MULTI REM	CAPS	GLAZING	STOODS	GRIDS	NO.	MULTI	WDW TYPE	LT	SCR TYPE	OVERBALL		GLASS TYPE	MUNT TYPE	STOPS	REMARKS
															W	H				
101	DH	37x57	94	LIV	N	Y	N	RTKID	N	1		DH	2	H	37 3/4	57 1/2	D2D			
102		27x57	84	LIV						2		DH	2	H	28	57 1/2				
103		27x57	84	LIV						3		DH	2	H	28	57 1/2				
104		37x57	94	DIN						4		DH	2	H	37 3/4	57 1/2				AC
105		21x23	64	KIT						5		DH	2	H	22	33 1/2				
106		37x57	94	LAND						6		DH	2	H	37 3/4	57 1/2				
107		27x57	84	Bed						7		DH	2	H	28	57 1/2				
108		27x57	84	Bed						8		DH	2	H	28	57 1/2				
109		25x37	62	BATH						9		DH	2	H	25 3/4	37 1/2				STKS BATH SASH
110		28x57	85	TOP						10		DH	2	H	28	57 1/2				
111		37x57	94	TOP						11		DH	2	H	27 3/4	57 1/2				
201		28x53	81	UP-STAIRS						12		DH	2	H	28	53 1/2				
202		28x53	81							13		DH	2	H	28	53 1/2				
203		28x53	81							14		DH	2	H	28	53 1/2				
204		28x53	81							15		DH	2	H	28	53 1/2				

DOORS	OPENINGS	HINGE	DESCRIPTION
NUMBER	CODE	RIGHT LEFT	

- Toledo
- Lansing
- Dayton
- Grand Rapids
- Fort Wayne
- Akron
- Traverse City
- Roanoke
- Port Huron

Job # \_\_\_\_\_ Factory Order # \_\_\_\_\_

CITY OF NAPOLEON INSPECTION FORM

PERMIT #: 1424

DATE ISSUED: 11-20-2002

JOB LOCATION: 714 STRONG ST

OWNER: ANDREW, DAVID E

OWNER PHONE: 419-599-5371

CONTRACTOR: ERIE CONSTRUCTION MID WEST INC

CONTRACTOR PHONE: 419-472-4200

WORK DESCRIPTION: NEW 15 VINYL WINDOWS

PLUMBING: UNDGR \_\_\_\_\_ RGHIN \_\_\_\_\_ FINAL \_\_\_\_\_

SEWER INSP \_\_\_\_\_

MECHANICAL: UNDGR \_\_\_\_\_ RGHIN \_\_\_\_\_ FINAL \_\_\_\_\_

FURNACE REPLC \_\_\_\_\_ AIR COND \_\_\_\_\_

ELECTRICAL: UNDGR \_\_\_\_\_ RGHIN \_\_\_\_\_ FINAL \_\_\_\_\_

SERV UPGR \_\_\_\_\_

BUILDING: SITE \_\_\_\_\_ FTG \_\_\_\_\_ FNDDT \_\_\_\_\_

STRUC \_\_\_\_\_ ROOF \_\_\_\_\_ EXT \_\_\_\_\_

VENT \_\_\_\_\_ ACCES \_\_\_\_\_ EGRS \_\_\_\_\_

SMKDT \_\_\_\_\_ FINAL \_\_\_\_\_

ISSUE TEMP OCCUP \_\_\_\_\_ ISSUE OCCUP \_\_\_\_\_

STRG SHED: SITE \_\_\_\_\_ FINAL \_\_\_\_\_

SIGN: FTG \_\_\_\_\_ FINAL \_\_\_\_\_

FENCE: SITE \_\_\_\_\_ FINAL \_\_\_\_\_

MISC INSP: \_\_\_\_\_

NOTES: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

INSPECTOR INITIALS: \_\_\_\_\_