



October 10, 2012

Robert M. Graber
Clerk of the Erie County Legislature
92 Franklin St. – 4th Floor
Buffalo, NY 14202

BOARD OF DIRECTORS

Ross J. Eckert
Chairperson & CEO

Donna L. DeCarolus
Treasurer

Thomas C. Bailey
Secretary

Re: \$50,000 Grant

This is an update on the building projects funded through Erie County's \$50,000 Capital Grant. Attached to this report is a Building Improvements Report for 710 Main Street Inc. as of October 10, 2012. As this report shows, five of the eleven projects listed have been completed at a total cost of \$32,820.99. The balance remaining to be spent on the grant is \$17,179 which we expect to spend over the next three to five months. We are awaiting an additional grant contract from the State of New York to complete the remaining projects. If you have any questions regarding this report, please feel free to contact me at 829-1150.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Anthony C. Conte', is written over a horizontal line.

Anthony C. Conte
Managing Partner

710 Main Street Inc.
PO Box 1130
Buffalo, NY 14205
Phone: (716) 829-1150
Fax: (716) 842-0968

710 Main St Inc
Building Improvements
as of October 10, 2012

PROJECTS

Description	Estimated Cost	Status	Contractor	Amount	Budget Variance
Roof Repairs	15,000.00	Complete	Neth & Son, Inc	12,024.79	(2,975.21)
Replacement of fire doors on Tupper St - 3 pairs, 2 singles	8,000.00	Complete	Gorenflo	9,298.00	1,298.00
Interior lock changeout	3,500.00	Complete	Gorenflo	2,871.75	(628.25)
New Sound Equipment	20,000.00				
Replace 1967 era electric panels	13,500.00				
Lighting - Energy conservation upgrade*	6,852.00				
Repaint Main St face of Building	3,500.00	Complete	Color Tech	5,200.00	1,700.00
Replace sign faces	10,000.00	Complete	Quimby	3,426.45	(6,573.55)
Add lighting to marquee	22,898.00				
Install backflow preventer	16,500.00				
Upgrades to Lobby	12,000.00				
TOTAL	\$ 131,750.00			\$ 32,820.99	\$ (7,179.01)
Less: Completed Projects	\$ 32,820.99				
Sub Total	98,929.01				
Less: Budget over/short	(7,179.01)				
Estimated Cost of Remailing Projects	\$ 91,750.00				

INVOICE

INVOICE NO.
225436

NETH & SON, INC.

146 TAYLOR DR., DEPEW, NEW YORK 14043
716-685-3539 • FAX 716-685-3566

POSTED

BILL TO
Shea's Performing Arts Center
646 Main Street
Buffalo, NY 14202

JOB
Studio Arena Theater
710 Main Street
Buffalo, NY 14205

CUSTOMER	PURCHASE ORDER NO.		BILL THRU	TERMS	INVOICE DATE	PAGE
SHEA100				Net 0	03/05/2012	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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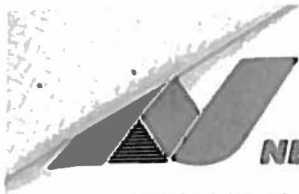
RECEIVED
MAR - 8 2012

PO#: 22800
Order: 11042
Service Tech: SMALL JOBS (PROPOSALS)

13		Labor hours 1/6 for roof maintenance	\$65.00	\$845.00
18		Labor hours 1/9 for roof maintenance	\$65.00	\$1170.00
17		Labor hours 1/10 for roof maintenance	\$65.00	\$1105.00
26.5		Labor hours 2/8 for roof maintenance	\$65.00	\$1722.50
22		Labor hours 2/9 for roof maintenance	\$65.00	\$1430.00
25.5		Labor hours 2/10 for roof maintenance	\$65.00	\$1657.50
13		Labor hours 2/13 for roof maintenance	\$65.00	\$845.00
3		Labor hours 2/29 for roof maintenance	\$65.00	\$195.00
1		Material used for repairs	\$1800.00	\$1800.00
1		PLEASE NOTE THAT THIS REPLACES PREVIOUS INVOICE #225429 WHICH CHARGED FOR CRANE SERVICE IN ERROR. THANK YOU!	\$0.00	\$0.00

Payment Terms: Due upon receipt. Interest shall start to accrue 30 days from the date of invoice on any unpaid balance at 1 1/2% per month (18% per annum) or at the maximum legal rate permitted by law. If legal proceedings are required to collect an unpaid balance all costs including actual attorney fees shall be added to the unpaid balance. Non-payment in accordance with these terms shall be considered material and cause for termination of performance by NETH AND SON, INC. (Company).

SALE AMOUNT	10,776.90
Tax	942.38
TOTAL	\$11,712.38



NETH & SON, INC.

146 TAYLOR DR., DEPEW, NEW YORK 14043
716-685-3539 • FAX 716-685-3566

INVOICE

Invoice #
226028

BILL TO Shea's Performing Arts Center
646 Main Street
Buffalo, NY 14202

JOB Studio Arena Theater
710 Main Street
Buffalo, NY 14205

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
SHEA100			Net 0	06/14/2012	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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PO#: Tlm 725-7964
Order: 11990
Service Tech: GREG KENSY

6/27
G-M.
Tlm

Service Tech: JOHN FURLINI

2	Labor hours to make roof repair	\$65.00	\$130.00
2	Labor hours to make roof repair	\$65.00	\$130.00
1	Material used for repair	\$27.27	\$27.27

POSTED

RECEIVED
JUN 25 2012

Payment Terms: Due upon receipt. Interest shall start to accrue 30 days from the date invoice on any unpaid balance at 1 1/2% per month (18% per annum) or at the maximum gal rate permitted by law. If legal proceedings are required to collect an unpaid balance costs including actual attorney fees shall be added to the unpaid balance. Non-payment accordance with these terms shall be considered material and cause for termination of rformance by NETH AND SON, INC. (Company).

SALE AMOUNT	287.27
Tax	25.14
TOTAL	\$312.41



**GOENFLO'S
BUFFALO WHOLESALE LOCK CO., INC.**

1349 Main Street
Buffalo, New York 14209
Phone 716-882-1974
Fax 716-882-1101

JOB INVOICE
118295

DATE 7/19/12
CUSTOMER'S ORDER NO. 118295
ORDER TAKEN BY Paul G
MECHANIC R.G.
PHONE # 716-7961

BILL TO Thomas Anthony Pitt Co.
ADDRESS 4 MAIN STREET
CITY Buffalo NY 14202
JOB NAME AND LOCATION
DESCRIPTION OF WORK Thru Hole Acorn Theatrical
7th Floor
Post 23075

QUANTITY	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	SERVICE AND LABOR		
1	Laborer hours	R - 21.15	
14	RK Klocks co. p.	JUL 7 2012	
2	RK - Klocks co. p.		
3	RK Klocks co. p.		
4	Rin cylinders		
4	Single cyl. deadbolts		
2	Double cyl. deadbolts		
2	Warp Acorn Co. p.		
32	Retkeys & MK		
	- Quoted -		7816.75
	no keys included in quote		

Terms: For established accounts only
Net 30 Days, 1½% after 30.

I hereby acknowledge the satisfactory completion of the above
described work:

Print Name

Signature

Date

TOTAL
MATERIALS

TOTAL
LABOR

TAX

TOTAL

7816.75



Customer's						Date _____	20 ____
Order No. _____							
Name _____							
Address _____							
						Phone. _____	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN	DESCRIPTION					PRICE	AMOUNT
	No. 1000 6mm						
	Mik						
	K-1000						
	RED						JUL 25 2002
	Lysol disinfectant						
	1 -						
	No. 2 22025						
All claims and returned goods MUST be accompanied by this bill.						TAX	
Received By _____						TOTAL	

GS-202-3
PRINTED IN U.S.A.

Thank You

pd 7/18/12
ck #207441



9952
GO RENFLO'S
BUFFALO WHOLESALE LOCK CO., INC.
1349 Main Street
Buffalo, New York 14209
Phone 716-882-1974
Fax 716-882-1101

JOB INVOICE
117847

BILL TO:		DATE
Shirley's Performing Art Center		6/11/12
ADDRESS		CUSTOMER'S ORDER NO.
1440 Main St		716-123
CITY		ORDER TAKEN BY
Buffalo NY 14202		Jim D
JOB NAME AND LOCATION		PHONE
Structural Steel Erection		716-7944
DESCRIPTION OF WORK		
710 Main St		

QUANTITY	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
SERVICE AND LABOR			
3	Double doors, frames, and hardware		
2	Single doors, frames, and hardware		
N/A	Remove exit device		
	As quoted		930.00
Extra	Labor to repair exit device for proper operation		260

Terms: For established accounts only
Net 30 Days, 1½% after 30.

I hereby acknowledge the satisfactory completion of the above described work:

Print Name

Signature

Date

6/24/12

TOTAL MATERIALS	
TOTAL LABOR	
	9290.00
TAX	6.7
TOTAL	9296.7



COLOR TECH PAINTING CONTRACTORS, INC.

200 ROOSEVELT STREET • TONAWANDA, NEW YORK 14150-3503
(716) 807-0300 • FAX (716) 693-2908

COMMERCIAL • INDUSTRIAL • INTERIOR • EXTERIOR • SPECIAL COATINGS • VINYL

INVOICE N^o 4557

JOB # 2012-124

CUSTOMER 710 Main Theater, c/o Shea's PAC ATTN: JOSEPH MCCARTHY DATE 9/07/12

BILLING ADDRESS 646 Main Street, Buffalo, NY 14202

JOB ADDRESS 710 Main Theater - Exterior Painting

JOB DESCRIPTION

Contract Amount \$5,200.00

8.75% Sales Tax + ~~455.00~~

TOTAL AMOUNT ----- ~~\$5,655.00~~

Total Contract Amount

Complete To-Date 100%

\$5,655.00

LESS Previous Billings

- -0-

AMOUNT DUE THIS INVOICE -----

\$5,655.00

If this project is tax exempt, please DEDUCT \$455.00 from your payment and forward a tax exempt certificate with payment.

Thank you.

RESERVE THIS LINE FOR TOTALS ☒

Please Remit

~~5,200.00~~
~~\$5,655.00~~

Terms: Net 30 days. Past due accounts of 30 days or more are subject to a FINANCE CHARGE of one and one-half (1½) % per month, eighteen (18) % per annum. All collections and legal expenses are to be paid by customers when past due amounts are submitted for collection.



2409 Whitehaven Rd.
Grand Island, New York 14072
(716)773-5408 Fax (716)773-5408

INVOICE

INVOICE NUMBER:
0908-121

INVOICE DATE:
9/8/2012

RECEIVED

SEP 22 2012

Sold To:

710 Main Theatre
c/o Shea's Performing Arts Center
PO Box 1130
Buffalo, NY 14205
Attn: Joe McCarthy

CUSTOMER P.O. NUMBER	PAYMENT TERMS	DUE DATE	SALESPERSON
Verbal - Tony Conte	Net 20 Days	9/26/2012	Anthony S. Quimby

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
Install	1	Remove and dispose of one (1) existing 7'-2" x 9'-2" oblong Lexan sign face at front elevation, and two (2) existing 2'-0" x 13'-10" brake formed Lexan sign faces at rear elevation. Fabricate and install one (1) new 7'-2" x 9'-2" oblong Lexan sign face with translucent vinyl graphics at front elevation, one (1) new 2'-0" x 13'-10" brake formed Lexan sign face with translucent vinyl graphics at rear elevation, and one (1) new 2'-0" x 13'-10" brake formed blank Lexan sign face at rear elevation. Re-secure all retainers with new hardware as necessary.	2,395.00	2,395.00
Permit	1	City Of Buffalo Permit No. 184665	75.00	75.00
Acquisition	1	Permit Acquisition Fee	150.00	150.00
Service	1	Service outages at existing signage. Replace one (1) ASB2040-24 sign ballast at sign at front elevation. Replace two (2) F108T12D-HO fluorescent lamps, two (2) F96T12D-HO fluorescent lamps, two (2) F84T12D-HO fluorescent lamps, and two (2) F64T12D-HO fluorescent lamps at sign at front elevation. Test. All O.K.. Replace four (4) U984T12D-HO fluorescent lamps, four (4) F42T12D-HO fluorescent lamps, and four (4) F36T12D-HO fluorescent lamps at sign at rear elevation. Test. All O.K..		
Labor - N	3	Labor Rate - \$110.00/Hour	110.00	330.00
Ballast-204024	1	Advance ASB2040-24 Sign Ballast	121.95	121.95
Lamp - 108D	2	F108T12D-HO Fluorescent Lamp	19.75	39.50
Lamp - 96D	2	F96T12D-HO Fluorescent Lamp	7.00	14.00
Lamp - 84D	2	F84T12D-HO Fluorescent Lamp	8.00	16.00
Lamp - 64D	2	F64T12D-HO Fluorescent Lamp	8.00	16.00
Lamp - U984D	4	U984T12D-HO Fluorescent Lamp	46.25	185.00
Lamp - 42D	4	F42T12D-HO Fluorescent Lamp	10.00	40.00

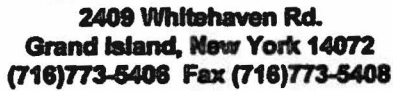
THANK YOU FOR YOUR BUSINESS!

Send remittance to:

Quimby Signs, Inc.
P.O. Box 287
Buffalo, New York 14223-0287

Page 1

SUBTOTAL
SALES TAX (8.75%)
TOTAL INVOICE AMOUNT
PAYMENT RECEIVED
TOTAL DUE

**INVOICE NUMBER:**
0908-121**INVOICE DATE:**
9/8/2012

**710 Main Theatre
c/o Shea's Performing Arts Center
PO Box 1130
Buffalo, NY 14205
Attn: Joe McCarthy**

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
Lamp - 36D	4	F36T12D-HO Fluorescent Lamp	10.00	40.00
Hardware	1	Misc. Hardware	2.00	2.00
Electrical	1	Misc. Electrical	2.00	2.00

Quimby Signs, Inc.
P.O. Box 287
Buffalo, New York 14223-0287

SUBTOTAL	\$3,426.45
SALES TAX (8.75%)	\$0.00
TOTAL INVOICE AMOUNT	\$3,426.45
PAYMENT RECEIVED	\$0.00
TOTAL DUE	\$3,426.45