



## 2021-2022 Façade Grant Program Application

### Property Information

Street Address: 118 N. MAIN STREET

Tax Parcel ID#: 145847

Owner's Name: Griffin McClure (JKLO LLC)

Use of Building: Furniture Store Showroom

Business Name (if applicable): Green & McClure

### Applicant Information

Name: Griffin McClure

Phone Number: 336-226-2481

Email: griffinmcclure@gmail.com

Relationship to Property (check one):

Property Owner ☒

Tenant/Business Owner ☐

Based on the Historic Inventory Map the property is considered: Pivotal ☐ Contributing ☐ Fill ☒ Intrusive ☐

### Description of Proposed Façade Renovation

Write a succinct description below and attach 1) an existing photo of the building and 2) a drawing, sketch or picture of the proposed renovations, specifically identifying changes and paint color for each detail of the building. Please also attach a completed Certificate of Appropriateness (COA) Application which is sufficiently detailed for the Commission to evaluate the proposal.

Total Estimated Cost (lowest bid quote): \$ 29,500 + Attach at least two itemized cost estimates for proposed work.

### Checklist for a Complete Application

- ☒ I have read the City of Graham Façade Grant Program Overview and fully understand the agreement.
- ☐ I have met with the City Building Inspector. My project [does ☐ / does not ☐- ☒ I have complied with the HRC Design Guidelines which are based on the Secretary of the Interior's Standards for rehabilitation. (Building is not over 30 years old ☐)
- ☒ I have completed a Certificate of Appropriateness (COA) Application which is sufficiently detailed for the Commission to evaluate the proposal.
- ☐ The owner's written and signed permission is attached, if applicant is not owner. (Not applicable ☒)
- ☒ An existing picture of the building and a drawing, sketch and/or picture of the proposed renovation are attached.
- ☒ At least two itemized project cost estimates are attached.
- ☒ I understand in order to receive reimbursement, my entire project as submitted must be completed, inspected, and approved by the City's Inspections and Planning Departments.
- ☒ I understand in order to receive reimbursement, all receipts must be submitted to the planning department.

I understand that the City of Graham Façade Grant Program must be used in the manner described in this application, and the application must be approved by the Graham Historic Resources Commission prior to commencement of any project. I understand that failure to comply with the approved application may result in a forfeiture of all grant funds. I understand it is the applicant's responsibility to meet deadlines and request reimbursement on or before May 1, 2022.

[Signature]  
Applicant Signature

9/20/21  
Date



# Green & McClure



★MAIN★  
STREET  
★SODA  
SHOP  
THE CHERRY  
SMASH  
IS BACK

ICE CREAM  
MILKSHAKES  
LEMONADE  
ORANGE ADE  
COFFEES  
SODAS AVO  
NO P







Roll Development LLC  
414 S Maple St  
Graham, NC 27253 US  
+1 3363658673  
rolldevelopment@gmail.com



## Estimate

### ADDRESS

Green & McClure Furniture  
118 N Main St  
Graham, NC 27253

ESTIMATE # 1091

DATE 09/05/2021

EXPIRATION DATE 10/29/2021

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	1300 Demo Work	<p>Remove the existing green metal façade and awning at 118 N Main St, Graham, NC. This will include the existing Green &amp; McClure signage. All material will be taken off site and disposed of.</p> <p>The existing structure behind the façade is unknown and cost increases could be incurred due to unknown issues covered up previously or caused by the façade.</p> <p>The sidewalk in front of the property will not be accessible for customers during this process.</p> <p>Roll Construction will require access to the roof during this process.</p> <p>This price includes the cost of the demo permit and working with the City of Graham as necessary.</p>	1	11,800.00	11,800.00
	General Repairs	<p>Due to previous fire damage and the unknown condition of the building under the facade, Roll Construction can only offer a rough estimate of costs</p>	1	0.00	0.00



## Estimate #210773

9/15/2021

**Prepared For:**

Green-McClure  
Griffin McClure  
118 N. Main Street  
Graham, Nc 27253

**Phone:** (336) 226-2481

**Fax:**

**Alt. Phone:**

**Email:** griffinmcclure@gmail.com

**Prepared By:**

Brad / Sue  
Syntech  
1825 Frank Holt Dr  
Burlington, NC 27215 USA

**Phone:** (336) 570-2035

**Fax:** (336) 570-0429

**Alt. Phone:**

**Email:**

**Description:** Projection Mounted Sign: 118 N. Main St.

**Estimated Time For Production:** 45 working days

Quantity	Description	Each	Total	Taxable
1	Option #1: Open Face Letters LED Illumination, Double Sided Approximate Size: 4' 8" wide x 13' tall x 16" deep	15,750.00	\$15,750.00	✓
1	Option #2: Open Face Letters LED Illumination, Double Sided Approximate Size: 5' 5" wide x 13' tall x 16" deep Multiple Layers w/ Side Illumination	18,000.00	\$18,000.00	✓
1	Option #3: Open Face & Routed Letters LED Illumination, Double Sided Approximate Size: 9' 5" wide x 13' tall x 16" deep	12,500.00	\$12,500.00	✓
1	Engineered Construction Documents	700.00	\$700.00	✓
1	Installation	4,500.00	\$4,500.00	✓

**Terms:** 50% deposit due on signing, 50% due upon installation. VISA / MC / AMEX accepted

MINIMUM ORDER \$25.00

Notice-to-Proceed is defined as follows:

- Signed Contract
- Signed Drawings
- Deposit or Payment as shown on Estimate

Applicable sales tax on product will be added to final invoice.

### TERMS AND CONDITIONS

Proposal Acceptance: Proposals not accepted within thirty (30) days are subject to revision, including price and scope of work.

Errors in Information: Syntech shall not be responsible for errors, omissions or defects resulting from plans, designs, artwork, specifications or other information furnished by purchaser or third parties including, but not limited to, contractors and government agencies.

Project Deposit: Projects whose total value of the order exceeds \$2,000.00, as well as any project where specialty materials must be obtained, require a deposit of 50% of the total amount of the project prior to commencement of production. In projects where an expedited production time has been contracted for, the project deposit payment must be received within three (3)



## Estimate #210773

9/15/2021

business days of the effective date of the contract; if not received, Syntech will suspend all work until such time as payment is received.

**Extra Charges:** In the event the Client makes alterations to the specifications previously submitted, including changes that need to be made to client-furnished production art, Syntech reserves the right to charge additional fees over and above the price quote.

**Unforeseeable Conditions:** Unless stated otherwise, installation prices assume unobstructed access to site and standard wall/ground conditions. All prices are subject to change when unforeseeable conditions are encountered.

**Due Dates:** All representations made regarding due dates or completion times are contingent upon timely receipt of production-ready art, approval of proof(s), current production backlog, and timely receipt of project deposit, where applicable, and all supporting documentation, as well as strikes, accidents, inclement weather, or other delays beyond our control.

**Timely Product Inspection:** The client must adequately inspect any and all product received from Syntech within five (5) business days from date of delivery for quality, correctness, and/or damage. Claims made beyond the aforementioned grace period cannot be considered for reimbursement, credit, or replacement.

**Delayed Delivery/Installation:** To defray the costs of storing, insuring, maintaining, and handling for signs held for more than 30-days from product manufacture (held at Purchaser's or Purchaser's agent's request, or by necessity due to a Purchaser or Purchaser agent's delay in accepting shipment), product will be invoiced, due, and payable, and a nominal fee in the amount of 1.5% per month of the value of the product stored will be due and payable by Purchaser. Storage fees can be billed monthly or not less than quarterly, upon mutual consent of Purchaser and Syntech.

**Remittance Terms:** Payment to Syntech IS NOT CONTINGENT on receipt of payment from 3rd party clientele. All invoices are subject to late fees and / or assessment of interest as shown at the bottom of each invoice if not paid within the stated Terms.

**Past Due Invoices:** Purchaser agrees to pay a \$50 late penalty plus interest at a rate of 1.5% per month on past due amounts. In the event this contract is placed for collection through an outside agency, attorney or court, all resulting fees shall be paid by Purchaser.

**Dispute Resolution:** In the event that legal action is taken by either party to settle a dispute, the venue for said legal action shall be the Superior Court of Alamance County, North Carolina. Pursuant to N.C.G.S. § 6-21.6, each party agrees that the non-prevailing party to any suit, action, proceeding, or arbitration arising out of this Agreement shall pay or reimburse the prevailing party for attorney fees and expenses incurred by reason of such suit, action, proceeding or arbitration.

**Title to Property:** Title to all material and property covered by this contract shall remain in Syntech's possession and shall not constitute a part of the realty to which it may be attached until the purchase price, including any applicable late penalty and finance fee, is paid in full.

**Default:** In the event of default by Purchaser, Syntech may at immediately and without process of law take possession of and remove, as and when it sees fit, all materials used or intended for use in the construction of said property called for in this contract without liability to Purchaser whatsoever. Expenses for removal, storage, replacement due to inadvertent damage during removal, and reinstallation will be paid by Purchaser.

**Trademarks/Copyrights:** Purchaser agrees to secure all necessary permission for use of all registered trademarks and/or copyrights used and assumes all liability for trademark or copyright infringement or misuse.

**Marketing Rights:** Syntech reserves the right to use any sketches and/or photographs of the signs it manufactures or installs for marketing and other purposes.

**Standard Exclusions:** Unless stated otherwise on reverse side, prices are F.O.B. Syntech in Burlington, North Carolina.

**Agreement Supersedes:** This Agreement contains the entire agreement of the parties hereto with respect to the matters covered hereby, and supersedes all prior agreements and understandings, both written and oral, between the parties with respect to the subject matter hereof.

**Modification and Waiver:** No modification or amendment of any of the terms, conditions or provisions in this Agreement may be



## Estimate #210773

9/15/2021

made otherwise than by written agreement signed by the parties hereto. The waiver by any party to this Agreement of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by any party nor shall such waiver constitute a continuing waiver.

### STANDARD OPEATING PROCEDURE (SOP)

The reason for this SOP page is to provide written documentation of best practices. This document will serve as a guideline providing direction and structure to our Job Implementation procedure.

### DESCRIPTION:

Job Implementation begins when a Quoted Project or Job is released to Syntech of Burlington, Inc., for production. Projects released to Syntech without the following requirements will not be placed in the production queue.

### PRE-PRODUCTION REQUIREMENTS:

Prior to preparing shop drawings, securing materials or creating labor schedules, the following must be received by Syntech:

- A signed copy of the Quote
- A signed copy of Syntech's Terms and Conditions
- Acceptable, Approved Designs/Shop Drawing\*
  - Production-ready, vectored art files
  - Correct file format
- An accurate sign schedule
- Any Deposit, Payment Schedules or Payment-in-Full, as stated on the Estimate

### ART REQUIREMENTS:

- All artwork must be scaled correctly and be free and clear of stray artifacts
- One layout for each sign type, accompanied by an accurate sign schedule in MS Excel or MS Word Format\*\*
- True Type and Open Type fonts preferred
- Must include all specific color indicators, i.e., Pantone, Sherwin Williams, Benjamin Moore etc.

### PRODUCTION REQUIREMENTS:

Prior to preparing materials Syntech will require the following:

- Approval on All Final Designs, Shop Drawings, and Proofs\*
- An agreed upon schedule and deadline for delivery

### DELIVERY AND INSTALLATION

- All shipping requests must be in by noon on the ship date to meet the 3 PM shipping deadline
- All installation date changes must be requested at least 72 hours prior to the original installation date

### OTHER:

Syntech offers Design and Scheduling services. Please see the following documents or call your Syntech representative if you have further questions. The following documents are available on our website or by e-mail:

- Terms and Conditions
- File Prep Guidelines
- ADA Compliance Requirements
- Request Forms

\*Changes to Art/Drawings/Materials after Production begins will result in a change order(s) and is subject to additional charges. No additional work will be completed until all change order fees and signed approvals are received.



**Estimate #210773**

**9/15/2021**

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\*\*Syntech only requires 1 layout for each Sign Type. In the interest of efficiency we do not require a layout for each sign.

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**By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.**

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**Signed by**

**Date**

**Amt. Paid Today**



DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
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between \$50,000 and \$85,000. This cost could vary significantly based on degree of previous damage, need for specialized trades, and amount of restoration needed. At a minimum there will need to be masonry repairs, windows re-installed, new signage, updating paint, and interior finishes.

TOTAL

\$11,800.00

Accepted By

Accepted Date