



Graham Appearance Commission

Meeting Agenda

October 18, 2021

6:00pm

Graham City Hall

1. Call Meeting to Order
2. Pledge of Allegiance
3. Invocation
4. Approval of minutes from February 17, 2020 meeting
5. **Items of Discussion**

New Business:

Oath of Office

Elect a Chair and Vice Chair

DAC (Main Street Graham) Update

Business Beautification Grant

- a. 303 W Harden St., Roll Estate Holdings LLC
- b. 604 Washington St., Janet Ecklebarger
- c. 30 SW Ct. Sq., Graham Furniture Mart
- d. 615 W Harden St., Trailhead Church

6. City Council Updates
7. Other Items of Discussion
8. Adjourned

MINUTES
Graham Appearance Commission Meeting
February 17, 2020

City Hall Council Chambers

In attendance:

Carla Smith (Chair), Colleen Macklin (Vice Chair), Renee' Russell (Secretary), Christina Taylor, Stephanie Ruiz, and John Byrd

- **Call Meeting to Order 6:30pm**
 - Pledge of Allegiance
 - Moment of Silence
- **Approval of minutes from January 27, 2020 meeting**
 - Change date from 2019 to 2020
 - Macklin motions to approve with date change, seconded by Taylor
- **Items of Discussion New Business:**
 - *AC Rocks*
 - *Next Steps, Christina*
 - Putting together clues after we hide the rocks
 - Hiding the rocks week of 3/16
 - March 16th rocks submitted
 - Teaser post 3/17
 - 3/20 Clues posted & Rocks hidden
 - Coordinating social media with Mary Faucette
 - Do we need to create a separate email for the rocks?
 - Page: Outside email addresses are messy, we'll forward the emails.
 - We still need to submit the application so maybe we just do the Homegrown on the Square
 - Russell notes that this year's Love Graham Festival may not be geared to children as previously was.
 - Macklin motions to only participate in Homegrown on the Square and not Love Graham, Taylor Seconds - all in favor
 - *Arbor Day Involvement*
 - Homegrown on the Square is partnering with Arbor Day 4/18
 - Much larger event this year
 - AC will have a booth; do we want to do rock painting? Yes
 - Parks & Rec will supply tents for us
 - Taylor: Question on supplies
 - Alexa: Still have leftovers from last year.
 - Macklin offered to look at supplies and make sure there's enough - coordinating with Mary Faucette
 - Moving forward we will need to ask for budget funds

- **Residential Appearance Award – Select Deadlines**
 - Zones were designated as follows:
 - Zone 1 – Stephanie
 - Zone 2 – Carla
 - Zone 3 – Christina
 - Zone 4 (Upper) Jan
 - Zone 4 (Lower) – John
 - Zone 5 – Coleen
 - Zones 6 & 7 - Renee' Business Beautification Award, Renee'
 - We have funds for plaque
 - Friday deadline for submitting to the newsletter, Alexa will take care of us:)
 - Deadline is May 8th, 2020
 - Nominees in packet to AC on May 11th
 - Voting on May 18th
- GOODBYE ALEXA! WE APPRECIATE ALL THE THINGS YOU'VE DONE! THANK YOU!
- PD requests that we organize a cleanup for Ivey Rd. (tabled for now)
- **City Council Updates**
 - Dates set for Downtown Plan
 - Mayor Jerry Peterman stays as liaison
 - Stephanie Ruiz needs to do her oath of office
 - Nathan with coordinate with Darcy to get this done outside of chambers
 - Question of Boards and Commissions Handbooks - still in limbo
- **Other Items of Discussion**
 - Planters
 - Issues around watering
 - 2-day watering recommendation
 - Mary will check on the schedule
 - Stephanie suggested utilizing the planters in a different way
 - Such as art installations or fairy gardens
 - Budget Funds Request
 - Requesting for \$30,000 for our Business Beautification Grant
 - Requesting for \$500 for events
 - Nathan Page, Mary Faucette, & Renee' Russell will reform the letter for May 3rd

- ***Macklin motioned to adjourn, Taylor seconds. 8:03pm***

Next Meeting March 16, 2020 @ 6:30

Business Beautification Grant Matrix

Property Name:		
Criteria:	Scoring:	Score:
Street-Side Appearance	0 = Project does not improve street-side appearance 3 = Project moderately improves on the existing street-side appearance 5 = Project significantly improves street-side appearance by bringing the property into conformance with city requirements which includes but are not limited to public/handicap accessible sidewalks, signage, and landscaping OR removes non-conforming/illegal site elements such as signage	
Project Visibility	0 = No visibility from the public way 1 = Low visibility 3 = Medium visibility, along medium traffic volume or low speed road 4 = High visibility, along a major corridor 5 = High visibility, within an overlay district	
Potential Community Impact	0 = Little community-wide impact 2 = Supports an existing business 3 = Supports the expansion of an existing business 4 = Significantly improves the aesthetic character of the area and surrounding businesses 5 = Enables a new business to locate in Graham, facilitates the elimination of a hazardous non-conforming structures (ie. demolition), or encourages future development in line with the adopted land use plan.	
Has the applicant previously received Business Beautification grant funds?	0 = Yes, within the last year (awarded 2019 - 2020) 2 = Yes, within the last two years (awarded 2018 -2019) 4 = Yes, but not within the last three years (awarded prior to 2016 -2017) 5 = No, never	
Has the applicant received Façade Grant funds this year for this project?	0 = Yes, the full 50% match was awarded (ineligible) 1 = Yes, funds were awarded but 50% of project costs were not covered 5 = No funds have been awarded for this project in this Fiscal Year	
Is the project located outside of the Downtown Historic District?	0 = No, does not require a COA 3 = No, has an approved COA 5 = Yes	
Has the applicant been awarded funds in the past but not completed the proposed work?	0 = Yes, within the last three years 3 = Yes, within the last year 5 = No, work on the proposed project was completed to the satisfaction of the City OR the applicant has not previously been awarded funds	
Overall Project	Rank each project in order of priority, + 5 = If top three	
Total Score		0



2021-2022 Business Beautification Grant Program Application

Property Information (Please type or print clearly)	Applicant Information (Please type or print clearly)
Street Address: 303 W Harden St	Name: Roll Estate Holdings LLC
Tax Parcel ID#:	Phone Number: 336-524-1701
Owner's Name: Roll Estate Holdings LLC	Email: rollestateholdings@gmail.com
Use of Building: Future Cafe/Retail	Relationship to Property <i>(check one)</i> :
Business Name <i>(if applicable)</i> :	Property Owner <input checked="" type="checkbox"/> Tenant/Business Owner <input type="checkbox"/>

Description of Proposed Improvement

Write a brief description below and attach 1) an existing photo of the project area; 2) a drawing, sketch or picture of the proposed improvement. (Please type or print clearly)

Remove existing glass store front, rotting wood, and old paint and replace with new black aluminum glass store front. Repaint the existing store front and replace any damaged wood where needed.

1

Total Estimated Cost *(lowest bid quote)*: \$ _____

Attach at least two itemized cost estimates from vendors/contractors for proposed work.

*This program is administered by the City of Graham's Appearance Commission and Planning Department
(336)570-6705*



2021-2022 Business Beautification Grant Program Application

I [have ☐ / have not ☒] received any other grant funding for the proposed improvement on the parcel listed above. If you answered "Have", please state from what source, amount and date of award.

Checklist for a Complete Application

- ☒ I have read the City of Graham *Business Beautification Grant Program* overview and fully understand the agreement.
- ☒ I have met with the City Building Inspector and
My project [does ☐ / does not ☒] require a building permit.
- ☒ The owner's written and signed permission is attached, if applicant is not owner.
☒ Not applicable
- ☒ An existing picture of the project area and a drawing, sketch and/or picture of the proposed improvement are/is attached.
- ☒ At least two itemized project cost estimates are attached.
- ☒ If located in the Graham Historic District, I have received Certificate of Appropriateness (COA) approval for the work submitted in this application prior to the Appearance Commission meeting in which these grant funds will be awarded.
- ☒ I understand in order to receive reimbursement, my project must be completed, inspected, and approved by the City's Inspections and Planning Departments.
- ☒ I understand in order to receive reimbursement all paid receipts must be submitted to the planning department.

JR
Initials I understand that the City of Graham *Business Beautification Grant Program* must be used in the manner described in this application, with all of the work herein described prior to the reimbursement of any funds.

JR
Initials I understand the application must be approved by the Graham Appearance Commission prior to commencement of any project.

JR
Initials I understand that failure to comply with the approved application may result in a forfeiture of all grant funds.

JR
Initials I understand that failure to complete the project by **May 1, 2022** will result in the forfeiture of all grant funds. A request for an extension filed in writing prior to the deadline may result in an extension until no later than June 1, 2022.

Jensen Roll 9/28/21
Applicant Signature Date





PROPOSAL

Date: September 30, 2021

To:

Jensen Roll

Roll Development

jensenroll@gmail.com

336-365-8672

Replacing windows and doors at 303 Harden St.

Project Description:

4 commercial store front windows, double pane, anodized aluminum framing. Two at 90" by 43" and two at 90" by 32".

Central commercial door, 3-0 by 7-0 offset pivot with surface mounted closer, anodized aluminum.

Removal, disposal and installation

Terms:

50% deposit to begin project

Balance due upon completion, net 30 days

Subtotal	\$	10,100.00
Deposit Paid		-
Remaining Total		

PLEASE MAKE CHECK PAYABLE TO ELIOT IRWIN AND SEND TO 604 WASHINGTON ST, GRAHAM NC 27253

THANK YOU FOR YOUR BUSINESS!

ALAMANCE GLASS INC.
202 ALAMANCE RD.
BURLINGTON, NORTH CAROLINA 27215
(336) 227-6694
FAX (336) 570-2038

QUOTATION

To: Roll Development

Attn: Jensen

PROJECT

LOCATION: **303 Harden St. Graham, NC**

Scope: To furnish and install: 4) storefront window elevations and 1) door and transom elevation.

(METAL) YKK YES45TU 2" x 4-1/2" Black, Anodized metal framing

(DOOR) YKK 20D, 3-0 x 7-0, offset pivot, MS lock and surface mounted closer.

(GLASS) 1" IG Clear / Clear, Annealed

INSTALLED, TAX INCLUDED: **\$ 9,808.00**

ALT #1: Glass only: \$ 4,725.00

Geoff Bengel - Commercial Estimator

CELL: (336) 264 -3086

E-MAIL: gbengel.alamanceglass@gmail.com

REPLY TO:

ALAMANCE GLASS, INC.
202 ALAMANCE RD.
BURLINGTON, NORTH CAROLINA 27215



2021-2022 Business Beautification Grant Program Application

Property Information (Please type or print clearly)	Applicant Information (Please type or print clearly)
Street Address: 604 Washington St.	Name: Janet Eckleburger
Tax Parcel ID#: 135268	Phone Number: 312-953-3600
Owner's Name: Janet Eckleburger	Email: janet@gleandesign.com
Use of Building: Office/design-build studio	Relationship to Property (check one):
Business Name (if applicable):	Property Owner <input checked="" type="checkbox"/> Tenant/Business Owner <input type="checkbox"/>

Description of Proposed Improvement

Write a brief description below and attach 1) an existing photo of the project area; 2) a drawing, sketch or picture of the proposed improvement. (Please type or print clearly)

Currently we have a large vent in the very front of the building from an ancient (non-existing) 1940's HVAC unit. The current bushes are very outdated but cover the unsightly hole. We would like to install a window in the hole, relocate the bench, and landscape with a pleasing, exotic beds of Elephant Ears and Yucca plants to bring the facade of our building up to date.

Total Estimated Cost (lowest bid quote): \$

\$7,781.00

Attach at least two itemized cost estimates from vendors/contractors for proposed work.





2021-2022 Business Beautification Grant Program Application

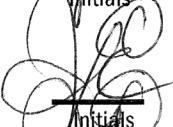
I [have ☐ / have not ☒] received any other grant funding for the proposed improvement on the parcel listed above. If you answered "Have", please state from what source, amount and date of award.

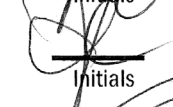
Checklist for a Complete Application


- ☒ I have read the City of Graham *Business Beautification Grant Program* overview and fully understand the agreement.
- ☒ I have met with the City Building Inspector and
My project [does ☒ / does not ☐- ☒ The owner's written and signed permission is attached, if applicant is not owner.
☒ Not applicable
- ☒ An existing picture of the project area and a drawing, sketch and/or picture of the proposed improvement are/is attached.
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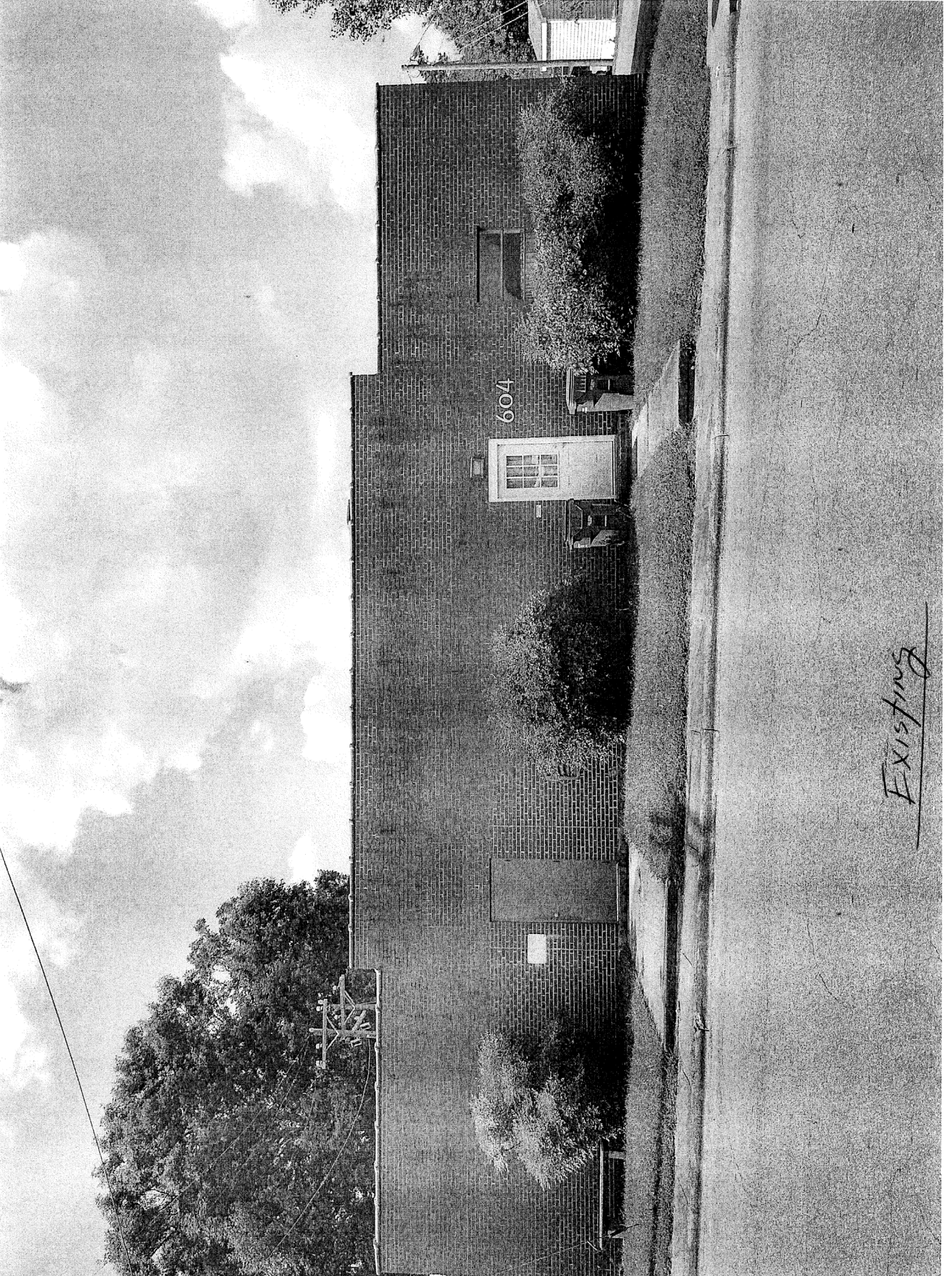

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Applicant Signature

9/30/2021
Date



Existing



Proposed

ABSOLUTE GLASS INC.

Burlington, NC 27216

Phone: 336-270-6200

Fax: 336-270-6243

Date: 09-27-2021

Attn: Estimating

Re: Tax Scout
Graham, NC

We propose to furnish labor and materials to install the following.

Aluminum storefront framing shall be YKK 45 TU thermally broken in a clear anodized finish.

One (1) 7' 2" x 5' 0" window in two (2) pieces.

Glazing for the storefront framing shall be 1" insulated Satin etched tempered glass.

We propose to do this work for the sum of **\$1,895.00** Tax included.

Exclusions:

We exclude protection after installation and/or final cleaning, demolition, and opening preparation.

Respectfully Submitted,
Rodney Cox
Absolute Glass Inc.
rodney@absoluteglassnc.com

Cicada Design, LLC
2805 Orange Grove Rd
Hillsborough, NC 27278 US
(804) 445-4129
carley@cicada-design.com
http://www.cicada-design.com



Estimate

ADDRESS

Janet Ecklebarger
604 Washington St
Graham, NC 27253

ESTIMATE # 1049

DATE 09/23/2021

EXPIRATION DATE 10/31/2021

ACTIVITY	QTY	RATE	AMOUNT
Labor	35	55.00	1,925.00
By the hour, per person			
Disposal fee	1	75.00	75.00
Disposal of removed shrubbery			
Metal edging	6	18.00	108.00
For edging all beds, by the 8 ft piece			
Materials (by the yard)	4	45.00	180.00
Compost, shredded hardwood mulch, by the yard (delivered)			
Colocasia	9	22.00	198.00
3GAL			
Yucca filamentosa 'Adam's Needle'	5	20.00	100.00
3GAL			

This is an estimate for 604 Washington St to accomplish the following:

TOTAL

\$2,586.00

- remove and dispose of existing shrubbery
- remove and dispose of sod
- add compost and hand-till new garden beds
- add metal edging around all new beds
- plant Colocasia and Yucca in beds
- finish all beds with shredded hardwood mulch

Accepted By

Accepted Date

Make checks payable to Ronald Bowlin

Ronald Bowlin
2405 Altamahaw Union Ridge Rd
Burlington, NC 27217
336-534-0155
email: thebrickman1969@yahoo.com
General liability policy # 93-ES-Q154-2

(janet@gleandesign.com)

Date: 9-29-2021

Customer Name: Janet Eckleberger

Customer Address: 604 Washington St Graham

Dear, Janet

Demo wall for windows in front
of building to specs of drawing
Replace brick or block to fix problem

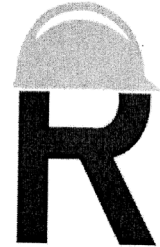
pay 3300.00
1650.00
over → 1650.00 at end of project

**Price subject to change as I will not know the extent of the damage until I get started.
so, if the homeowner or contractor wants to add anymore work it will be discussed, and the
voice changed prior to extra work. Thank you.

rm regards,

Ronald Bowlin
ner

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



Estimate

ADDRESS

Janet Ecklebarger
604 Washington St
Graham, NC 27253

ESTIMATE # 1093

DATE 09/28/2021

EXPIRATION DATE 02/28/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Landscaping	Remove existing landscaping and replace with the following: -Flower beds with metal edging -Plant Colocasia and Yucca -Mulch plant beds	1	2,800.00	2,800.00
	Masonry Work	Install an 8' lintel in the existing front of building. Remove all masonry below to allow for glass storefront.	1	3,450.00	3,450.00
	Window	Install 7x5' window in opening created by the new lintel. This price includes the cost of material and labor. As requested the window shall be an aluminum clear anodized with satin finish.	1	2,155.00	2,155.00

TOTAL

\$8,405.00

Accepted By

Accepted Date



2021-2022 Business Beautification Grant Program Application

Property Information (Please type or print clearly)	Applicant Information (Please type or print clearly)
Street Address: 30 SW Ct. Sq.	Name: Paul Crofts
Tax Parcel ID#: 145826	Phone Number: 336-200-5213
Owner's Name: Graham Furniture Mart	Email: grahamfurniture@bellsouth.net
Use of Building: retail	Relationship to Property (check one):
Business Name (if applicable): Graham Furniture Mart	Property Owner <input checked="" type="checkbox"/> Tenant/Business Owner <input type="checkbox"/>

Description of Proposed Improvement

Write a brief description below and attach 1) an existing photo of the project area; 2) a drawing, sketch or picture of the proposed improvement. (Please type or print clearly)

Install new awning, repair facade (see estimate)

Total Estimated Cost (lowest bid quote): \$

5,637.00

Attach at least two itemized cost estimates from vendors/contractors for proposed work.



2021-2022 Business Beautification Grant Program Application

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PBC
Initials

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Initials

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Initials

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PBC
Initials

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Paul B. Crofts
Applicant Signature

10-1-21
Date

Jay Burke
General Contractor

524 Cheeks Lane,
Graham, NC 27253
(336) 380-9755

Date: 09/16/2021
Estimate #39342
Expiration Date: 10/15/2021

Salesperson	Job	Payment Terms	Due Date
	Install awning on store front and repaint signage for Graham Furniture Mart. 30 SW Court Square, Graham, NC	Due on work completion	

Qty	Description	Unit Price	Line Total
1	Repair brick work and install metal awning on SW Court Square store front. Repaint existing Graham Furniture Mart signage	\$ 6,182.00	\$ 6,182.00

Subtotal \$ 6,182.00
Sales Tax \$417.29
Total \$ 6,599.29

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

Thank you for your business!

Jay Burke, 524 Cheeks Lane, Graham, NC 27253 Phone 336-380-9755



E. P. Gates Construction & Realty, LLC

20 NE Court Square
Graham, NC 27253

Estimate

Date	Estimate No.
8/17/2021	382

Graham Furniture Mart
30 SW Court Square
Graham, NC 27253

Project			
Description	Qty	Rate	Total
GRAHAM FURNITURE MART - 30 SW COURT SQUARE			
DESCRIPTION: Install metal awning to match, clean brick and touch up mortar joints. Store Front located on SW Court Square. Awning to match new awning located on store front facing South Main Street.			
AWNING: Awning Installation & material costs.	1	2,573.00	2,573.00T
MASONRY: Point up masonry joints & holes left from previous metal facade.	1	750.00	750.00T
MASONRY: Clean brick with historical restoration cleaner made by Proscio or equivalent.	1	850.00	850.00T
CONSTRUCTION: Repair parapet cap and paint black.	1	359.00	359.00T
SIGNAGE: Repaint "Graham Furniture Mart" sign to it's original color	1	748.75	748.75T
Sales Tax		6.75%	356.45
Total			\$5,637.20





2021-2022 Business Beautification Grant Program Application

Property Information (Please type or print clearly)	Applicant Information (Please type or print clearly)
Street Address: 615 W Harden St.	Name: Trailhead Church; c/o David deBlecourt (Treasurer)
Tax Parcel ID#: 134454 & 134731	Phone Number: 336-693-0722
Owner's Name: Trailhead Church	Email: dave@trailhead.church
Use of Building: Worship Center	Relationship to Property (check one):
Business Name (if applicable): Trailhead Church	Property Owner <input checked="" type="checkbox"/> Tenant/Business Owner <input type="checkbox"/>

Description of Proposed Improvement

Write a brief description below and attach 1) an existing photo of the project area; 2) a drawing, sketch or picture of the proposed improvement. **(Please type or print clearly)**

Please see attached.

Total Estimated Cost (lowest bid quote): \$ \$21,075.00

Attach at least two itemized cost estimates from vendors/contractors for proposed work.



2021-2022 Business Beautification Grant Program Application

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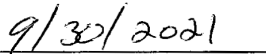

Initials

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Initials

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Applicant Signature


Date

Description of Proposed Improvement

Trailhead Church is submitting a landscape project for consideration as part of the 2021-22 Graham Business Beautification Grant. The proposed project is phase three out of a three-phase landscape renovation project ongoing at Trailhead Church located on 615 W Harden Street. This installation will complete the landscape renovation project.

The beautification of the landscape areas is vital as we strive to make the property more inviting for those attending and visiting the Church as well as those passing by as they travel along Harden Street.

Due to the size and scope of the project (along with the recently completed renovation of the interior spaces), the Church decided to phase the implementation of the outdoor spaces into three different phases. Phase one began in mid-2019 and was completed in the summer of 2020.

Phase two started in the fall of 2020 and was completed in the spring of 2021. Phase two allowed us to properly define and prepare the beds to ensure the success of the plant material when installed under phase three of the project.

This final phase will be installing the plant material into the beds, along with a small stone walkway to connect the back parking lot through one of the side beds. We will also install a fence to hide the electrical components from view and refresh the mulched areas.

The aerial plan with the proposed scope is shown in figure 13.

Two quotes to complete the project are attached—quote 1 from Secret Gardens Designs and Quote 2 from Snyder Landscapes.

Phase one (completed summer 2020) included:

- Removal of chain link fence surrounding property (Figures 1 & 2)
- Installation of split rail fence surrounding property (Figure 3)
- Trimming of oak trees alongside of NC 54 (Figure 2 before, Figure 4 after)
- Resurfacing of asphalt in the parking lot (Figure 2)
- Removal and cleanup of shrubs between Church and Marsh Kitchens property (Figure 2)
- Leveling and renovation of turf areas

Phase two (completed spring 2021) included:

- Bed preparation for future landscape beds
 - Weed control in beds
 - Incorporation of soil amendments into beds
 - Bed edging
 - (Figures 5, 7, 9)

- Mulching of beds (Figures 5, 7, 9, 11)
- Soil testing and fertilization of beds and turf areas
- Overseeding of turf areas
- Adding boulders into bed areas (Figures 5, 7, 9, 11)
- Mixed containers for entrance
- Weed control around the facility
- Landscape planting design for phase 3 (Figure 14)

Phase three (current application) includes:

- Installation/planting of landscape beds (Figures 5, 7, 9, 11)
- Pre-emergence weed control
- Natural Stone pathway (Figure 7)
- Additional mulch to freshen the landscape beds (Figures 5, 7, 9, 11)
- Installation of fence around electrical equipment (Figures 12a and b)
- Continued maintenance of turf and beds

Figure 1 (Prior to removal of chain-link fence and trimming of oak trees.)



Figure 2 (Prior to resurfacing of asphalt and clean-up of shared property border.)



Figure 3 (After installation of new split-rail fence and resurfacing of asphalt.) View along Harden Street



Figure 4 (Looking from church property onto Harden Street. Prior to phase two.)



Figure 5 (Understory planting will be installed as a part of Phase three.)



Figure 6 (Area visible from Harden Street prior to phase two.)



Figure 7 (Area visible from Harden Street. As part of phase three, plant installation will be completed along with stone path approximately in the area of the 3 boulders.)



Figure 8 (Prior to Phase two.)



Figure 9 (After phase two installation of mulch and stone. The area will be planted and mulched as part of phase three.)



Figure 10 (Area by entrance prior to phase two.)



Figure 11 (After phase two installation of mulch and boulder. Mulched area will be planted and fence installed behind mulch as part of phase three.)



Figure 12a (Fence to be installed as part of phase three will hide electrical boxes.)



Figure 12b (Aerial photo of fence location)



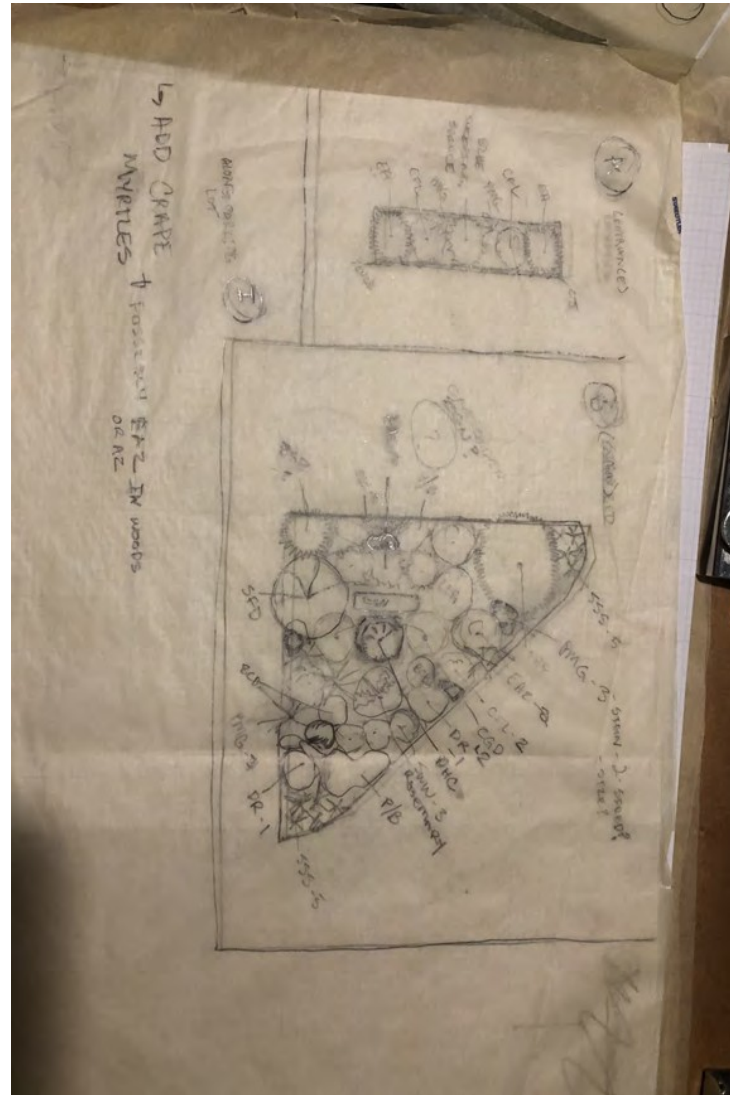
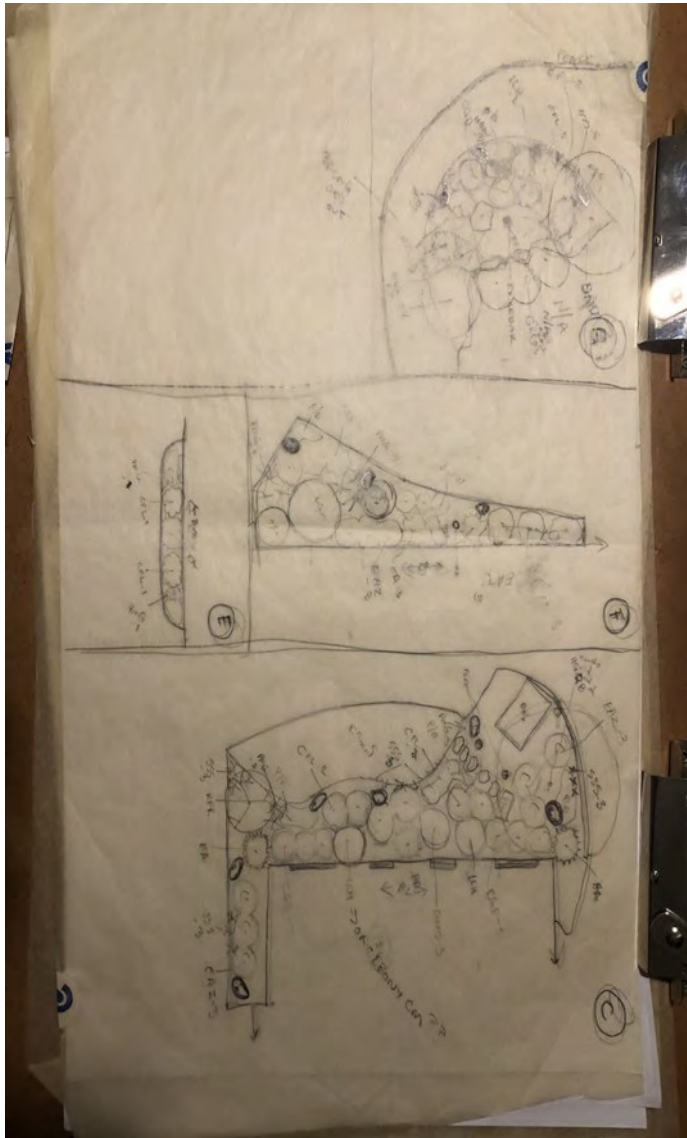
Figure 13 (Aerial plan of the property. Harden Street runs below the property.

As part of phase two: areas in yellow have been defined, soil and amendments added, and mulched; and areas in green were over seeded with turf type tall fescue. Also as part of phase two, a planting plan was developed for all the areas in yellow (see Figure 14 for example).

The installation of the plants in areas in yellow will take place in phase three.)



Figure 14 (Example of planting plans to be utilized in phase three. Full planting plan is available upon request.)





Leah Green Tate
707 E. Hanover Rd.
Graham, NC 27253
(336) 260 - 1976
secretgardendesigns16@gmail.com

INSTALL QUOTE
TRAILHEAD CHURCH, 9.29.2021

** This is just a quote - numbers may vary in final invoice*

	ITEM	*ESTIMATED COST
Installation	Plant Layout and Supervision	\$550.00
Landscape	Fertilizer/Weed Control	\$750.00
Plants	Plants & delivery	\$8,050.00
Mulch	Hardwood after planting	\$1,650.00
Materials	Stone & Delivery –Flagging	\$750.00
Fence	Surrounding Electoral Box (Subcontractor)	\$9,000.00
Containers	Replant Fall and Spring	\$700.00
	Subtotal	\$21,450.00

QUOTE

Snyder Landscapes

DATE

9/30/2021

EXPIRATION DATE

11/30/2021

INVOICE NO

1258

Snyder Landscapes
817 Cheeks Lane
Graham NC 27253
336-212-2282
Justin@snyder80@gmail.com

TO: Dave deBlecourt
Trailhead Church
123 N Main Street
Graham NC 27253
336-229-7729

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Justin Snyder	TH003	N/A	N/A		Due on Receipt	11/30/2021

DESCRIPTION	LINE TOTAL
Landscape Plant Installation (Plants, Delivery, Mulch, etc)	\$10,300.00
Weed Control	\$400.00
Stone Walkway	\$875.00
Fence (Sub-contractor)	\$9500.00
Total	\$21,075.00

Quotation prepared by: Justin Snyder
This is a quotation on the goods named, subject to the conditions noted below: Price may change between quote and signed contract based on market conditions.

To accept this quotation, sign here and return:

Location (address)	Description of Work	Project Cost Lowest Quote	Potential Award @ 25% of the Allotted Amount*	Potential Award @ 50% of the Allotted Amount*	Potential Award @ 75% of the Allotted Amount*	Potential Award @100% of the Allotted Amount*	Total Grant Amount Awarded**
303 W Harden (Future Café/Retail)	1. Replacement of Windows and Doors	\$9,808.00	\$1,226.00	\$2,452.00	\$3,678.00	\$4,904.00	
604 Washington (Glean Design)	1. Install hole window 2. Relocate Bench 3. Update Landscaping	\$7,781	\$972.63	\$1,945.25	\$2,917.88	\$3,890.50	
615 W Harden (Trailhead Church)	1. Installation/Planting of Landscape 2. Natural Stone Pathway 3. Install fence around electrical equipment	\$21,075	\$1,250.00	\$2,500.00	\$3,750.00	\$5,000.00	
30 Southwest Court Square (Graham Furniture Mart)	1. Install metal awning 2. Clean brick & touch up mortar joints 3. Repair parapet cap & paint back 4. Paint existing sign	\$5,637.20	\$704.65	\$1,409.30	\$2,113.95	\$2,818.60	
							\$0.00
		Total Project Costs				Maximum Potential Award Amount	Total Funds Available for Awards
		\$44,301.20				\$16,613.10	\$15,000.00
* Alloted amount is calculated by taking 50% of the project cost's lowest quote							
**Total grant amount awarded may not exceed \$5,000.00 for any project							