

Graham Appearance Commission Meeting Agenda

October 3rd, 2022 6:00pm Graham City Hall

- 1. Call Meeting to Order
- 2. Pledge of Allegiance
- 3. Invocation
- 4. Reading of the Mission Statement
- 5. Approval of minutes from September 7th, 2022 meeting
- 6. Items of Discussion

New Business:

- 6A. Fall Residential Appearance Award
- 6B. Business Beautification Grant
- 7. City Council Updates
- **8.** Other Items of Discussion
- 9. Adjourned

Item #5

MINUTES

Graham Appearance Commission Meeting

September 7, 2022

City Hall Council Chambers

In attendance:

Carmen Larrimore, Bonnie Whitaker, Bernadette Konzelmann, Linda Con, Zipporah Clark-Baldwin, and Cameron West

Call Meeting to Order

- Meeting was called to order at 6:02 PM
- Pledge of Allegiance
- Moment of Silence

• Approval of Minutes from July 11, 2022

Clark-Baldwin makes the motion to approve, seconded by Konzelmann. All in favor

• Fall Residential Appearance Award

- Members of the board held discussion regarding the number of applicants and requested the nominations be extended until September 30th, 2022.
- Konzelmann makes the motion to extend the to September 30th, 2022 nominations, seconded by Larimore. All in favor

• Business Beautification Grant

- West noted that he had received no applicants for the Business Beautification Grant.
- Members of the board suggested the grant applications be extended until September 30th, 2022.
- Larimore noted the applications should be advertised on social media.
- West noted he would post the applications for both the grant applications and residential nominations.
- Clark-Baldwin made a motion to extend the applications to September 30th, 2022, seconded by Con. All in favor.

• City Council Updates

Council Member Whitaker had no updates for the members of the commission.

Other items of discussion

- None were presented
- Meeting Adjourned. Motion made by Clark-Baldwin, seconded by Konzelmann at 6:45 PM

Item #6A

Fall Residential Appearance Award

420 Washington Street



517 Banks Street



Cornelia



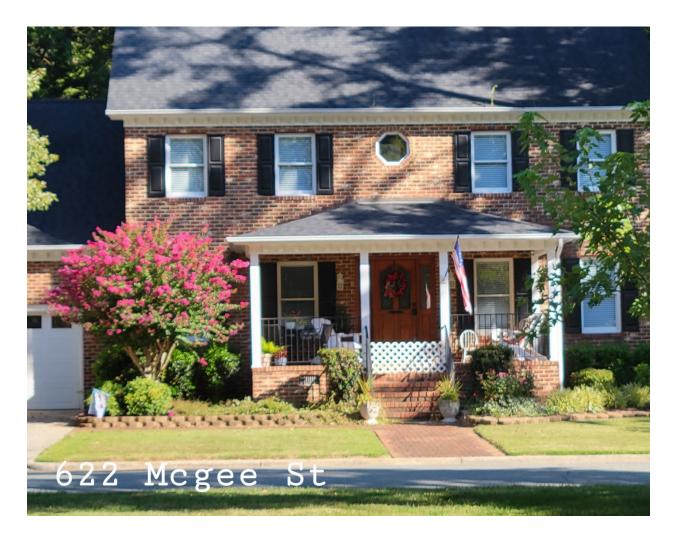
605 Ralph Graham



615 Ralph Graham



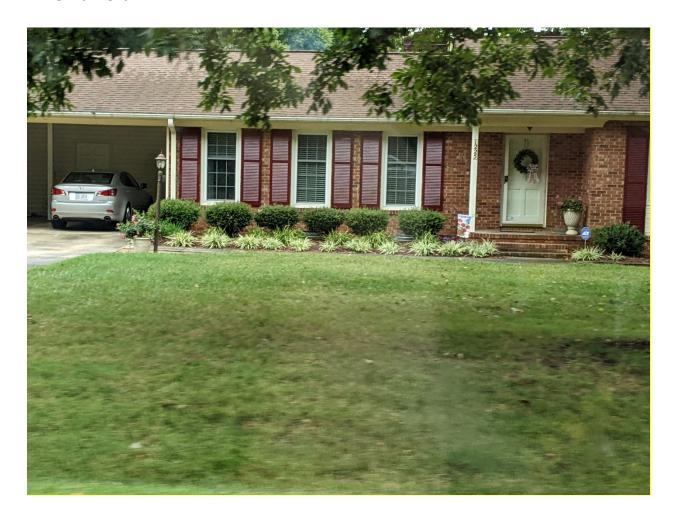
622 McGee



629 Paris



1225 Hanford



Item #6B

Business Beautification Grant



2022-2023 Business Beautification Grant Program Application

Property Information (Please type or print clearly)	Applicant Information (Please type or print clearly)
Street Address: IDI E. Havden St.	Name: Manick Metals
Tax Parcel ID#: 1458 68	Phone Number: 336-269-2933
Owner's Name: Court Sq. Dev. Group	Email: mariclemetals@gmail.com
Use of Building: Rotai	Relationship to Property (check one):
Business Name (if applicable): Maride Metals	Property Owner ☐ Tenant/Business Owner ☐

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 70 yds, of concrete to parking area.

Total Estimated Cost (lowest bid quote): \$

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



14,496.65



2022-2023 Business Beautification Grant Program Application

I [have \square / have not \bowtie] 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 \square / does not \square] 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. Lunderstand in order to receive reimbursement, my project must be completed, inspected, and approved by the City's Inspections and Planning Departments. Understand in order to receive reimbursement all paid receipts must be submitted to the planning department. 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. I understand the application must be approved by the Graham Appearance 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 that failure to complete the project by May 1, 2023 will result in the forfeiture of all grant funds. A request

Applicant Signature

Date

for an extension filed in writing prior to the deadline may result in an extension until no later than June 1, 2023.

SAVE A TRACTOR

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

Date: 09/29/2022 Estimate #39564

Expiration Date: 10/29/2022

Salesperson Job	Payment Terms Due Date	7
MARICLE METALS – 101 E HARDEN ST, GRAHAM	Due on receipt	-

Qty	Description	Unit Price	Line Total
1	POUR 70 YDS OF CONCRETE (ALL PREP OF SITE TO BE DONE BY OTHER CONTRACTOR)	\$194/YD	\$13,580
, j			

 Subtotal
 \$ 13,580.00

 Sales Tax 6.75
 \$ 916.65

 Total
 \$ 14,496.65

	iOtai	\$ 14,49
Quotation prepared by:		
This is a quotation on the goods named, subject to the conditions n conditions pertaining to these prices and any additional terms of th include contingencies that will affect the quotation.)	oted below: (Descri e agreement. You n	be any nay want to
To accept this quotation, sign here and return:		

Thank you for your business!

Save A Tractor, 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.	
9/30/2022	404	

MARICLE METALS 101 E Harden St Graham, NC 27253

		Pro	pject
Description	Qty	Rate	Total
INSTALL 70 YARDS OF CONCRETE TO REPAVE PARKING AREA Sales Tax	70	210.00 6.75%	14,700.00T
		Total	\$15,692.2





2022-2023 Business Beautification Grant Program Application

Property Information (Please type or print clearly)	Applicant Information (Please type or print clearly)
Street Address: 142 N. Mam St. Graham	Name: Sandu's & Co.
Tax Parcel ID#: 145855	Phone Number: 334-22-9422
O 1 11	Email: chery1-lou@ hotmail.com
	Relationship to Property (check one):
Business Name (if applicable): Sandy's ? Co	Property Owner ☐ Tenant/Business Owner ☐

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 projecting sign at 105 W. Harden St.

Install flat sign on front of 142 N. Main St.

Install lighting for both signs

projecting inc. lighting

Frontsignage rnc. 119htmi 7820.69

Total Estimated Cost (lowest bid quote): \$

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



2022-2023 Business Beautification Grant Program Application

	/ have not] received any other grant funding for the proposed improvement on the parcel listed <u>If you answered "Have", please state from what source, amount and date of award.</u>
Checl	klist for a Complete Application
∏ I hav	e read the City of Graham <i>Business Beautification Grant Program</i> overview and fully understand the agreement.
⊠ I hav	e met with the City Building Inspector and
	My project [does \square / does not \boxtimes] require a building permit.
The	owner's written and signed permission is attached, if applicant is not owner.
*	☐ Not applicable
	xisting picture of the project area and a drawing, sketch and/or picture of the proposed improvement s attached.
🔀 At le	ast two itemized project cost estimates are attached.
	ated in the Graham Historic District, I have received Certificate of Appropriateness (COA) approval for the work nitted in this application prior to the Appearance Commission meeting in which these grant funds will be awarded.
-	lerstand in order to receive reimbursement, my project must be completed, inspected, and approved by the City's ections and Planning Departments.
⊠I und	erstand in order to receive reimbursement all paid receipts must be submitted to the planning department.
tials	I understand that the City of Graham <i>Business Beautification Grant Program</i> must be used in the manner described in this application, with all of the work herein described prior to the reimbursement of any funds.
tials	I understand the application must be approved by the Graham Appearance Commission prior to commencement of any project.
tials	I understand that failure to comply with the approved application may result in a forfeiture of all grant funds.
tials	I understand that failure to complete the project by May 1, 2023 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, 2023.

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

Applicant Signature



Existing Building



Owner Name: COURT SQUARE DEV GROUP LLC

PO BOX 872 GRAHAM, NC 27253 GPIN: 8884145882 PID: 150-610-54 Address Points

Address

Tax Address

Preliminary Address

Alamance County GIS Alamance County Tax Department

Identification Signage

REVISION DATE

4.14.22 BD 4.15.22 BD PROJECT STAGE

□ DESIGN CONCEPT

PROOF

SHOP DRAWING

☐ PRODUCTION READY

COLOR/FINISHES

PMS 7523

Faux Wood

Color shown may not match exactly.

PROJECT MANAGER

Brad / Tony

☐ APPROVED

DESIGNER | HRS 4 Brandon

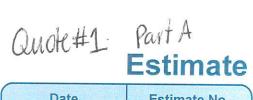
CLIENT SIGNATURE

DATE

By initialing this drawing you agree to the layout, content and accuracy.







Date	Estimate No.		
9/30/2022	401		

Court Square Development 142 N Main St Graham, NC 27253

	Project	
142	N MAIN ST (SANDY'S)	

		142 N WAIN 51	(OMIND I O)
Description	Qty	Rate	Total
INSTALL SIGNAGE ON FRONT OF BUILDING CUSTOM CARVED DOUBLE SIDED 2FT X 4 FT THICK SIGN CARVED WITH RECESSED BACKGROUND AND RAISED LETTERS AND BORDERS - JEFF WALTERS	1	500.00 4,950.00	500.00T 4,950.00T
BORDERS - JEFF WALTERS INSTALL LIGHTING TO HIGHLIGHT SIGN Sales Tax		2,500.00 6.75%	2,500.00T 536.63

Total \$8,486.63

Quote#1 Part B Front Sign



Jeff & Kay Walters Phone: 843-834-1014

310 Heartland Lane Burnsville, NC 28714

Date: Sept 30, 2022	INVOICE# 1112
For: SANDY & CO., 142 N. Main St, Graham, NC	
Project: Quantity: 1 - 38X96" Single-sided WALL sign. S has textured background and raised lettering. (Installati	
TERMS: Require ½ deposit down (2,475.00) and remaining b PLEASE MAKE CHECK OUT TO: Kay Walters PAYMENT AMOUNT: \$4,950.00	alance of \$2,475.00, due upon completion.
Acceptance of Proposal The above prices, specifications & conditions are satisfactory and are Bears Design to do the work as indicated above. Payment will be made this agreement assures that Customer understands that materials put	de as set out in the above terms. Customer's signature of
Customer Acceptance	Date

Quote 2 Part A Front Sign only



Estimate #220413

5/4/2022

Prepared For:

Sandy & Co. Cheryl Rich 142 N Main St Graham, NC 27253

Phone: 336-222-9422

Fax:

Alt. Phone:

Email: cheryl_lou@hotmail.com

Prepared By:

Tony / Heather Syntech 1825 Frank Holt Dr Burlington, NC 27215 USA

Phone: (336) 570-2035

Alt. Phone:

Email:

Fax: (336) 570-0429

Description: E

Exterior Signage

Estimated Time For Production:

25 working days

Quantity	Description	Each	Total	Taxable
1	Exterior Signage- Pan Sign / Non Illuminated Overall Size: 96" x 38.4" Depth- 2-3" Custom Shaped/Design 1/4" Aluminum Face with; First Surface Direct Printed Graphic BackGround 1/2" Dimensional Acrylic Logo & Subliners with First Surface Color	3,376.17	\$3,376.17	✓
1	Design Services- Logo re-work with new graphics/layout for rebranding. No initial design submitted.	950.00	\$950.00	\checkmark
	*Pricing listed is for hours inccurred thus far (10+). Syntech will allow up to (2) more client changes NOT due to Syntech error, before additional design service charges will apply.			
	**Any proofs/concept drawings are the property of Syntech and are not to be reproduced/reused in any manner unless approved by Syntech, or unless a contract agreement has been signed, and client has sumbitted payment for services rendered.			
1	Engineered Drawings	375.00	\$375.00	\checkmark
1	City of Graham - Sign Permit / Exterior Business ID	75.00	\$75.00	\checkmark
1	Installation	570.00	\$570.00	\checkmark
	NC -	Subtotal Sales & Use Total	\$5,346.17 \$360.87 \$5,707.04	

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



1023 Huffman Street Greensboro, NC 27405 Quote 2 Part B

336-235-2444

F 336-235-2441

RivalConstruction.net

	Lighting for
DSAL REVISED	Front and Side

PROPC

Date:

September 30, 2022

Attn:

Cheryl Rich

Project:

Sandy's Consignment

Location:

142 N Main Graham NC

Scope of Work:

- Supply and Install 3 barn style wall light fixtures above sign at front
- Supply and Install 2 spotlights at sign on side of building
- Run power as needed to lights

	THE RESERVE THE PARTY OF THE PA	\$1270 cont
Base Price	\$ 3,300.00	\$1320 spot
		\$ 1980 barn
		3300 plus tax

Payment and Billing terms:

- 1. All invoices are due NET 15 days from the date of the invoice. Interest and finance charges of 1.5% per month (18% per annum) shall be assessed on all past due invoices.
- 2. Any alterations or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Review & Acceptance:

This Proposal and the clarifications herein shall serve as the "CONTRACT" between; Rival Construction and the Client if work is needed to commence before the issuance of the contract. This document will not be replaced by the contract but incorporated into it.

Rival Construction:		Title:	
	(Printed name)	Date:	
1 -	(Signature)	Date	
General Contractor: _		Title:	
	(Printed name)	Date:	
_	(Signature)		

or developed as a signage project. It may not be replicated or reproduced without consent from Syntech of Burlington INC.



Concept



or developed as a signage project. It may not be replicated or reproduced without consent from Syntech of Burlington INC.

111

OLOR/FINISHES

| Aged Copper | DESIGNER | HRS 10 | Brandon | Burlington No 2: P. 800.600.4.





Estimate

Date	Estimate No.	
9/30/2022	402	

Project

Court Square Development 142 N Main St Graham, NC 27253

		142 N MAIN ST (SANDY'S)	
Description	Qty	Rate	Total
INSTALL PROJECTING SIGNAGE ON SIDE OF BUILDING	1	500.00	500.00T
CUSTOM CARVED DOUBLE SIDED 24"X48" SIGN CARVED WITH RECESSED BACKGROUND AND RAISED LETTERS AND BORDERS - JEFF WALTERS	-1	4,950.00	4,950.00T
NSTALL LIGHTING TO HIGHLIGHT SIGN 2 LIGHTING FIXTURES Sales Tax	1	1,025.00	1,025.00T
		6.75%	437.06

Total \$6,912.06

Quote#1 Parts Projecting Sign



Jeff & Kay Walters Phone: 843-834-1014

310 Heartland Lane Burnsville, NC 28714

Date: Sept 30, 2022	INVOICE# 1111
For: SANDY & CO., 142 N. Main St, Graham, NC	
Project: Quantity: 1 - 24"X48" Double-sided sign. Sign is constructed background with raised lettering. Includes brackets for his others.)	
TERMS: Require ½ deposit down (2,475.00) and remaining balance of \$ PLEASE MAKE CHECK OUT TO: Kay Walters PAYMENT AMOUNT: \$4,950.00	2,475.00, due upon completion.
Acceptance of Proposal The above prices, specifications & conditions are satisfactory and are herby accepted above. Payment will be made as set out this agreement assures that Customer understands that materials purchased cannot be a second to the work as indicated above. Payment will be made as set out this agreement assures that Customer understands that materials purchased cannot be a second to the work as indicated above.	t in the above terms. Customer's signature of
Customer Acceptance Date	



Maricle Metals

https://www.mariclemetals.com/ mariclemetals@gmail.com 336-269-2933 101 E. Harden St Graham, NC 27253 United States



QUOTE

Total

Quote Number Quote Date

0115

Sep 30, 2022

\$4,109.88

Sandy's consignment shop

grahamcinema@triadbiz.rr.com

Item	Description	Unit Cost	Quantity	Line Total
	2x4 custom double sided projecting business sign.	\$3,300.00	1	\$3,300.00
	installation	\$550.00	1	\$550.00
Terms Payment accepted debit/credit card or online payments to	via cash, Venmo, CashApp, or online via ACH (check) debit. Fees may apply for cover our costs.	Subt Alamance County Sa Tax 6.7	ales	\$3,850.00 \$259.88
Cost of metal is inc current metal price	reasing almost daily. Quotes are based on s. Good for 5 days.	To	otal	\$4,109.88



1023 Huffman Street Greensboro, NC 27405

P 336-235-2444

F 336-235-2441

RivaiConstruction.net

Quote#2 Pars

Lightma for Front and Side

PROPOSAL REVISED

Date:

September 30, 2022

Attn:

Cheryl Rich

Project:

Sandy's Consignment

Location:

142 N Main Graham NC

Scope of Work:

- Supply and Install 3 barn style wall light fixtures above sign at front
- Supply and Install 2 spotlights at sign on side of building
- Run power as needed to lights

Base Price	\$ 3,300,00
	 Ψ 0,000.00

\$1320 spot \$1980 barn

Payment and Billing terms:

- 1. All invoices are due NET 15 days from the date of the invoice. Interest and finance charges of 1.5% per month (18% per annum) shall be assessed on all past due invoices.
- 2. Any alterations or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

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Rival Construction:		Title:
	(Printed name)	Date:
	(Signature)	
General Contractor:		Title:
	(Printed name)	
er en	(Signature)	Date:

Lightma

Venice



\$149

Dome: 9"

View Product

1 + Add to Cart

Quantity Pricing

Select Color

4.9 rating 2,405 reviews

0











2022-2023 Business Beautification Grant Program Application

Property Information (Please type or print clearly)	Applicant Information (Please type or print clearly)
Street Address: 134 n. Main St. Graham	Name: Amy W: 1k:nson
Tax Parcel ID#:	Phone Number: 336-266-4242
Owner's Name: Court Sq. Dev. Group	Email: the main line 134@gnail. com
Use of Building: (etai) arts a afts	Relationship to Property (check one):
Business Name (if applicable). The Main Line	Property Owner ☐ Tenant/Business Owner ☑

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 (black)

Paint store front (copper color) (or existing color blue)

Install new signage

Install lighting (black)



2022-2023 Business Beautification Grant Program Application

I [have \(\subseteq \) have not \(\subseteq \)] 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 <i>Business Beautification Grant Program</i> 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.
understand in order to receive reimbursement all paid receipts must be submitted to the planning department.
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.
I understand the application must be approved by the Graham Appearance 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 that failure to complete the project by May 1, 2023 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, 2023.
An 9-30-22
And light Signature

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

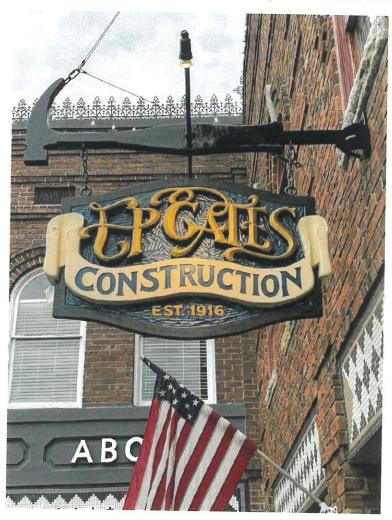
current





This is a concept drawing. Sign will have image of trolley and name of business.

Sign will be 3D single sided. See below as per the Historic Guidelines Book





Owner Name: COURT SQUARE DEV GROUP LLC

PO BOX 872 GRAHAM, NC 27253 GPIN: 8884145788 PID: 150-610-67 Address Points

Tax Address

Preliminary Address

Alamance County GIS Alamance County Tax Department





Estimate

Date	Estimate No.
9/30/2022	403

Court Square Development PO Box 872 Graham, NC 27253

		Proje	ct
		134 MAII	N ST
Description	Qty	Rate	Total
INSTALL SIGNAGE ON FRONT OF BUILDING CUSTOM CARVED SINGLE SIDED 40" X 64" SIGN CARVED WITH RECESSED BACKGROUND AND RAISED LETTERS AND BORDERS - JEFF WALTERS	1	500.00 3,700.00	500.007 3,700.007
NSTALL LIGHTING TO HIGHLIGHT SIGN 3 LIGHTING FIXTURES	1	750.00	750.00T
PAINTING OF STORE FRONT (COPPER COLOR) AWNING - REPLACE AWNING (BLACK IN COLOR) Sales Tax		2,400.00 2,460.00 6.75%	2,400.00T 2,460.00T 662.18
	7		\$10,472.18



Jeff & Kay Walters Phone: 843-834-1014

310 Heartland Lane Burnsville, NC 28714

Date: Sept. 30, 2022

INVOICE# 1113

For: MAIN LINE, 134 N. Main St., Graham, NC

Project: 1- 40"X64" Single-sided WALL sign. Sign is constructed out of Sign-foam (HDU) and has textured background and raised lettering. (Installation by others)

TERMS: Require ½ deposit down (\$1,850.00) and remaining balance of \$1,850.00, due upon completion. PLEASE MAKE CHECK OUT TO: Kay Walters

PAYMENT AMOUNT: \$3,700.00

Acceptance of Proposal

The above prices, specifications & conditions are satisfactory and are herby accepted by signature. Customer is authorizing 6 Bears Design to do the work as indicated above. Payment will be made as set out in the above terms. Customer's signature of this agreement assures that Customer understands that materials purchased cannot be returned and are non-refundable.

Customer Acceptance	Date	

Burlington Awning LLC

Bryan Foushee 2421 John Thompson Rd Graham NC 27253 336-260-6410 smgbryan@aol.com Additional Estimate ESTIMATE EST0259

DATE

Aug 19, 2022

TOTAL

USD \$8,302.50

TO

Brittany

officesecretary.epgates@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Recover Awnings - Former Tasty Bakery Remove, recover, reinstall (2) Traditional Awnings Dim: 24" x 42" x 72" wide 24" x 42" x 128" wide Fabric: Sunbrella acrylic canvas	\$1,445.75	1	\$1,445.75
Recover Awning - Charm Salon Remove, Recover and reinstall (1) Traditional Awning Dim: 48" x 42" x 19' 7" wide Fabric: Sunbrella acrylic canvas	\$1,925.00	1	\$1,925.00
Recover Awnings - Alamance News - 114 West Elm Street Remove, recover and reinstall (1) Traditional Awning Same Size as Dim: 60" x 60" x 20' 3" wide Fabric: Sunbrella acrylic canvas	\$2,275.50	1	\$2,275.50 plus tax
Recover Awning - Alamance News - 112 West Elm Street Remove, recover and reinstall (1) Traditional awning Dim: 60" x 60" x 25' wide Fabric: Sunbrella acrylic canvas	\$2,656.25	1	\$2,656.25
TOTAL		USD	\$8,302.50

50% deposit with order No permit or engineering fees included in quote (if required)



1023 Huffman Street Greensboro, NC 27405 Quote#2 P 336-235-2444 F 336-235-2441

RivalConstruction.net

		S	

Date: September 30, 2022

Attn: Amy

Project: The Main Line

Location: 134 N Main Graham NC

Scope of Work:

- Supply and Install 3 barn style wall light fixtures above sign
- Run power as needed to lights
- Replace fabric on existing awning
- Paint storefront frame

Base Price	\$ 8,100.00

Payment and Billing terms:

- 1. All invoices are due NET 15 days from the date of the invoice. Interest and finance charges of 1.5% per month (18% per annum) shall be assessed on all past due invoices.
- 2. Any alterations or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Review & Acceptance:

This Proposal and the clarifications herein shall serve as the "CONTRACT" between; Rival Construction and the Client if work is needed to commence before the issuance of the contract. This document will not be replaced by the contract but incorporated into it.

Rival Construction:		Title:	
	(Printed name)		
		Date:	
	(Signature)		
General Contractor:		Title:	
	(Printed name)		
		Date:	
	(Signature)		





For: MAIN LINE, 134 N. Main St., Graham, NC

PLEASE MAKE CHECK OUT TO: Kay Walters

PAYMENT AMOUNT: \$3,700.00

Acceptance of Proposal

Customer Acceptance

Date: Sept. 30, 2022

Jeff & Kay Walters Phone: 843-834-1014 310 Heartland Lane Burnsville, NC 28714 **INVOICE# 1113** Project: 1- 40"X64" Single-sided WALL sign. Sign is constructed out of Sign-foam (HDU) and has textured background and raised lettering. (Installation by others) TERMS: Require ½ deposit down (\$1,850.00) and remaining balance of \$1,850.00, due upon completion. The above prices, specifications & conditions are satisfactory and are herby accepted by signature. Customer is authorizing 6 Bears Design to do the work as indicated above. Payment will be made as set out in the above terms. Customer's signature of this agreement assures that Customer understands that materials purchased cannot be returned and are non-refundable.

Date

SAMPLE LIGHTING





Home > Shop Steel Lighting > Venice

























Use Indoors or Outdoors



Free & Fast Shipping



Quantity Pricing







Additional Images ▶

4.9 rating 2,406 reviews

- \$209.00

4.7 ★★★★ Google Customer Reviews Our only industrial barn house lighting fixture that provides light directed back toward the surface it's attached to; The Venice is as unique as it is useful and precise. This small sign light is the perfect shape to draw attention to artwork and signage in restaurants, grocery stores, breweries, and yes – even the address numbers on the side of your home! The Venice is a sturdy fixture that comes standard with an angled 9" dome and connects to your choice of 6" straight arm, 11" straight arm, 11" gooseneck, 16" gooseneck, or 23" gooseneck. Simply choose your arm length and style, then order, install, and feel at home under Steel Lighting.

When you're crafting a space full of quality and character, this small sign light can directly illuminate what's important to your story, or quietly pull all of the smaller details together in style. As with every light we craft, The Venice is handmade from heavy-duty steel, then powder coated for the high quality, long-lasting finish we all know and love.

As an angled sign light that attaches to walls (indoors or out), The Venice is the only light that is not available from the ceiling. But if you like the character this lighting fixture brings, we have plenty more where it came from!

Bring Your Story to Light

See how some of our customers have used the Venice to tell their story.

4.9 rating 2,406 reviews





Copper Exterior Color (option to repaint existing blue color if copper unavailable)



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**
101 E Harden (Maricle Metals)	1. Repaving of Parking Area	\$14,496.65	\$1,250.00	\$2,500.00	\$3,750.00	\$5,000.00	
142 N Main (Sandy's & Co)	1. Installation of Signage and Lighting	\$14,659.67	\$1,250.00	\$2,500.00	\$3,750.00	\$5,000.00	
134 N Main (The Main Line)	New Awning 2. Paint Storefront 3. Install New Signage and Lighting	\$10,472.18	\$1,250.00	\$2,500.00	\$3,750.00	\$5,000.00	

Total Project
Costs

Maximum
Potential
Award <u>Amount</u>

Total Funds
Available for
Awards

\$39,628.50

\$15,000.00 \$10,000.00

^{*} 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

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 exsisting 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 Visability	0 = No visability from the public way 1 = Low visability 3 = Medium visability, along medium traffic volume or low speed road 4 = High visability, along a major corridor 5 = High visability, within an overlay district	
Potential Community Impact	0 = Little community-wide impact 2 = Supports an existing business 3 = Supports the expansion of an exsisting 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

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