



# Graham Appearance Commission Meeting Agenda

November 7th, 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 October 3<sup>rd</sup>, 2022 meeting
6. **Items of Discussion**

Old Business:

6A. Business Beautification Grant

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

## **Item #5**

### **MINUTES**

#### **Graham Appearance Commission Meeting**

**October 3<sup>rd</sup>, 2022**

#### **City Hall Council Chambers**

##### **In attendance:**

**Carmen Larrimore, Bernadette Konzelmann, Linda Con, Zipporah Clark-Baldwin, Cheryl Ray, Judy Hall, Noelle Purcell, and Cameron West**

- **Call Meeting to Order**
  - Meeting was called to order at 6:00 PM
  - Pledge of Allegiance
  - Moment of Silence
- **Approval of Minutes from September 7, 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 decided 420 Washington Street is granted the 2022 Fall Residential Appearance Award.
  - Clark-Baldwin makes the motion to approve 420 Washington receiving the 2022 Fall Residential Appearance Award, seconded by Ray. All in favor
- **Business Beautification Grant**
  - West noted that he had received applicants for the Business Beautification Grant, but majority have yet to receive their COA approval for consideration.
  - The Commission decided to table the matter and hold a special called meeting on the 10<sup>th</sup> of October at 6 PM to allow time for the COA's to be approved and considered at the October 10<sup>th</sup> Meeting date.
  - Clark-Baldwin made the motion to table and set a special called meeting on the 10<sup>th</sup> of October at 6 PM, seconded by Hall.
- **City Council Updates**
  - Council Member Whitaker was absent, but Mayor pro-tem Ricky Hall attended the meeting and had no updates for the members of the commission.
- **Other items of discussion**
  - Jennifer Talley and Cheryl Rich presented the commission with the idea of decorating the downtown district for the fall season. Members of the commission noted it would be something they would be interested in and advised the public to bring forth a plan and ideas of how to decorate and fund the request.
- **Meeting Adjourned. Motion made by Clark-Baldwin, seconded by Ray at 7:15 PM**

**Item #6A**

**Business Beautification Grant**



## 2022-2023 Business Beautification Grant Program Application

### Property Information (Please type or print clearly)

Street Address: 101 E. Harden St.  
 Tax Parcel ID#: 145868  
 Owner's Name: Court Sq. Dev. Group  
 Use of Building: Retail  
 Business Name (if applicable): Maricle Metals

### Applicant Information (Please type or print clearly)

Name: Maricle Metals  
 Phone Number: 336-269-2933  
 Email: mariclemetals@gmail.com  
 Relationship to Property (check one):  
 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): \$

14,496.65

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

Approved by Owner  
 Wilbur Tally



## 2022-2023 Business Beautification Grant Program Application

I [have ☐ / have not ☒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.
- ☒ 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.

JCM  
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.

JCM  
Initials

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

JCM  
Initials

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

JCM  
Initials

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.

Sublae Anna M. J. 9/30/2022  
Applicant Signature Date

## 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
	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

Subtotal \$ 13,580.00  
Sales Tax 6.75 \$ 916.65  
Total \$ 14,496.65

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!

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

Project			
Description	Qty	Rate	Total
INSTALL 70 YARDS OF CONCRETE TO REPAVE PARKING AREA	70	210.00	14,700.00T
Sales Tax		6.75%	992.25
		<b>Total</b>	<b>\$15,692.25</b>









## 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. Main St. Graham	Name: Sandy's & Co.
Tax Parcel ID#: 145855	Phone Number: 336-222-9422
Owner's Name: Court Sq. Dev. Group, LLC	Email: cheryl-lou@hotmail.com
Use of Building: retail apparel	Relationship to Property (check one):
Business Name (if applicable): Sandy's & Co	Property Owner <input type="checkbox"/> Tenant/Business Owner <input checked="" 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 projecting sign at 105 W. Harden St.  
 Install flat sign on front of 142 N. Main St.  
 Install lighting for both signs

Total Estimated Cost (lowest bid quote): \$

projecting  
inc. lighting  
6838.98

front signage  
inc. lighting  
7020.69

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



## 2022-2023 Business Beautification Grant Program Application

I [have ☐ / have not ☒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.
- ☒ 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.

CR

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.

CR

Initials

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

CR

Initials

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

CR

Initials

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.

Applicant Signature

Date



Existing Building







## 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.



OPTION 4



E. P. Gates Construction & Realty, LLC

20 NE Court Square  
Graham, NC 27253

Quote #1 Part A  
**Estimate**

Date	Estimate No.
9/30/2022	401

Court Square Development  
142 N Main St  
Graham, NC 27253

		Project	
		142 N MAIN ST (SANDY'S)	
Description	Qty	Rate	Total
INSTALL SIGNAGE ON FRONT OF BUILDING	1	500.00	500.00T
CUSTOM CARVED DOUBLE SIDED 2FT X 4 FT	1	4,950.00	4,950.00T
THICK SIGN CARVED WITH RECESSED BACKGROUND AND RAISED LETTERS AND BORDERS - JEFF WALTERS			
INSTALL LIGHTING TO HIGHLIGHT SIGN		2,500.00	2,500.00T
Sales Tax		6.75%	536.63
		<b>Total</b>	<b>\$8,486.63</b>

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

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For: SANDY & CO., 142 N. Main St, Graham, NC

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**Project:** *Quantity: 1 - 38X96" 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 (2,475.00) and remaining balance of \$2,475.00, due upon completion.  
**PLEASE MAKE CHECK OUT TO: Kay Walters**

**PAYMENT AMOUNT: \$4,950.00**

**Acceptance of Proposal**

The above prices, specifications & conditions are satisfactory and are hereby 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





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

Fax: (336) 570-0429

Alt. Phone:

Email:

Description: 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.  *Pricing listed is for hours incurred 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 submitted payment for services rendered.	950.00	\$950.00	✓
1	Engineered Drawings	375.00	\$375.00	✓
1	City of Graham - Sign Permit / Exterior Business ID	75.00	\$75.00	✓
1	Installation	570.00	\$570.00	✓
Subtotal			\$5,346.17	
NC Sales & Use			\$360.87	
Total			\$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



**PROPOSAL REVISED**

**Date:** September 30, 2022  
**Attn:** Cheryl Rich  
**Project:** Sandy's Consignment  
**Location:** 142 N Main Graham NC

Lighting for  
Front and Side**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

\$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)

\_\_\_\_\_  
(Signature) Date: \_\_\_\_\_

General Contractor: \_\_\_\_\_ Title: \_\_\_\_\_  
(Printed name)

\_\_\_\_\_  
(Signature) Date: \_\_\_\_\_

Projecting Sign

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

Projected Ship Date

## COLOR/FINISHES

- ☒ Aged Copper
- ☒ Faux Wood

PROJECT MANAGER  
Brad / Tony

☐ APPROVED

DESIGNER | HRS 10  
Brandon

**SYNTECH**  
architectural signage

1825 Frank Holt I  
Burlington NC 27206  
P. 800.600.4336  
F. 336.570.1111  
www.syntechsigns.com

Color shown may not match exactly.

CLIENT SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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

concept



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

Projected Ship Date

## COLOR/FINISHES

- ☒ Aged Copper
- ☒ Faux Wood

PROJECT MANAGER  
Brad / Tony

4 of 4

☐ APPROVED

DESIGNER | HRS 10  
Brandon

**SYNTECH**  
architectural signage

1825 Frank Holt I  
Burlington NC 27206  
P. 800.600.4336





E. P. Gates Construction & Realty, LLC

20 NE Court Square  
Graham, NC 27253

Quote #1 Part A

## Estimate

Date	Estimate No.
9/30/2022	402

Court Square Development  
142 N Main St  
Graham, NC 27253

		Project	
		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
INSTALL LIGHTING TO HIGHLIGHT SIGN 2 LIGHTING FIXTURES	1	1,025.00	1,025.00T
Sales Tax		6.75%	437.06
		<b>Total</b>	<b>\$6,912.06</b>

Quote #1 Part B

Projecting Sign



Jeff & Kay Walters  
Phone: 843-834-1014

310 Heartland Lane  
Burnsville, NC 28714

Date: Sept 30, 2022

INVOICE# 1111

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For: SANDY & CO., 142 N. Main St, Graham, NC

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**Project:** Quantity: 1 - **24"X48"** Double-sided sign. Sign is constructed out of Sign-foam (HDU) and has textured background with raised lettering. Includes brackets for hanging. (Install and yard-arm by others.)

**TERMS:** Require 1/2 deposit down (2,475.00) and remaining balance of \$2,475.00, due upon completion.  
**PLEASE MAKE CHECK OUT TO: Kay Walters**

PAYMENT AMOUNT: \$4,950.00

**Acceptance of Proposal**

The above prices, specifications & conditions are satisfactory and are hereby 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.

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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 # 2 Part A  
Projecting  
Sign

**QUOTE**

Quote Number 0115 Sandy's consignment shop  
Quote Date Sep 30, 2022 grahamcinema@triadbiz.rr.com  
Total \$4,109.88

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 via cash, Venmo, CashApp, or online via debit/credit card or ACH (check) debit. Fees may apply for online payments to cover our costs.

Cost of metal is increasing almost daily. Quotes are based on current metal prices. Good for 5 days.

Subtotal	\$3,850.00
Alamance County Sales Tax 6.75%	\$259.88
<b>Total</b>	<b>\$4,109.88</b>

Created by

 **InvoiceNinja**

**PROPOSAL REVISED**

**Date:** September 30, 2022  
**Attn:** Cheryl Rich  
**Project:** Sandy's Consignment  
**Location:** 142 N Main Graham NC

Lighting for  
Front and Side**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

\$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.

\$3300

**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:**

(Printed name)

Title:

(Signature)

Date:

**General Contractor:**

(Printed name)

Title:

(Signature)

Date:

# Lighting

## Venice



**\$149**

Dome: 9"

[View Product](#)

-

1

+

**Add to Cart**

[Quantity Pricing](#)

**Select Color**



**Let's Chat**

4.9 rating  
2,405 reviews







## 2022-2023 Business Beautification Grant Program Application

### Property Information (Please type or print clearly)

Street Address: 134 N. Main St. Graham

Tax Parcel ID#:

Owner's Name: Court Sq. Dev. Group

Use of Building: retail arts & gifts

Business Name (if applicable): The Main Line

### Applicant Information (Please type or print clearly)

Name: Amy Wilkinson

Phone Number: 336-266-4242

Email: themainline134@gmail.com

Relationship to Property (check one):

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)

Total Estimated Cost (lowest bid quote): \$

10,472.18

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





## 2022-2023 Business Beautification Grant Program Application

I [have ☐ / have not ☒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.
- ☒ 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.

aw  
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.

aw  
Initials

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

aw  
Initials

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

aw  
Initials

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.

[Signature]  
Applicant Signature

9-30-22  
Date

current





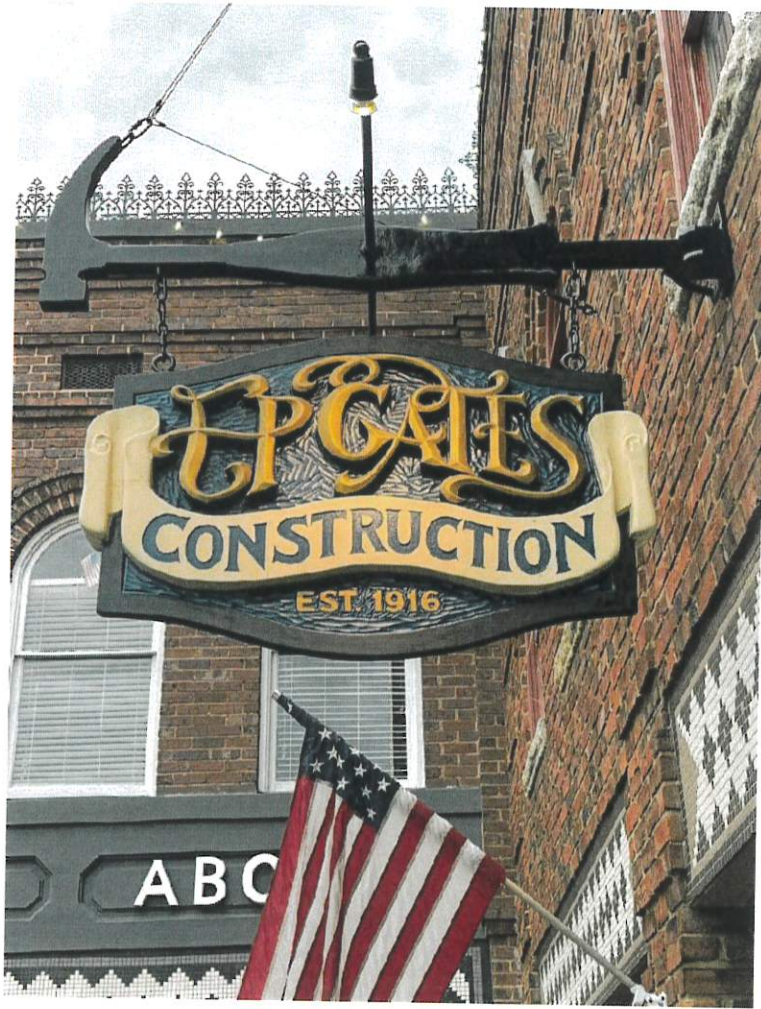
Proposed -



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

- Address
- Tax Address
- Preliminary Address





E. P. Gates Construction & Realty, LLC

20 NE Court Square  
Graham, NC 27253

Quote #1 Part A

## Estimate

Date	Estimate No.
9/30/2022	403

Court Square Development  
PO Box 872  
Graham, NC 27253

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





Jeff & Kay Walters  
Phone: 843-834-1014

310 Heartland Lane  
Burnsville, NC 28714

Date: Sept. 30, 2022

INVOICE# 1113

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

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**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 1/2 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 hereby 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

ESTIMATE

EST0259

DATE

Aug 19, 2022

TOTAL

USD \$8,302.50

*Additional  
Estimate*

TO

**Brittany**

officesecretary.epgates@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
<b>Recover Awnings - Former Tasty Bakery</b> 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
<b>Recover Awning - Charm Salon</b> 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
<b>Recover Awnings - Alamance News - 114 West Elm Street</b> Remove, recover and reinstall (1) Traditional Awning Dim: 60" x 60" x 20' 3" wide Fabric: Sunbrella acrylic canvas	\$2,275.50	1	\$2,275.50
<b>Recover Awning - Alamance News - 112 West Elm Street</b> 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
<b>TOTAL</b>			<b>USD \$8,302.50</b>

50% deposit with order

No permit or engineering fees included in quote ( if  
required )

*Same size as  
The Main Line*

*plus tax*



**RIVAL**  
CONSTRUCTION

1023 Huffman Street  
Greensboro, NC 27405

P 336-235-2444

F 336-235-2441

RivalConstruction.net

Quote # 2  
Part A

## PROPOSAL

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
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### 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)

\_\_\_\_\_  
(Signature)

Date: \_\_\_\_\_

General Contractor: \_\_\_\_\_ Title: \_\_\_\_\_  
(Printed name)

\_\_\_\_\_  
(Signature)

Date: \_\_\_\_\_



Quote #2  
Part B



Jeff & Kay Walters  
Phone: 843-834-1014

310 Heartland Lane  
Burnsville, NC 28714

Date: Sept. 30, 2022

INVOICE# 1113

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

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**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 1/2 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 hereby 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.

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Customer Acceptance

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Date

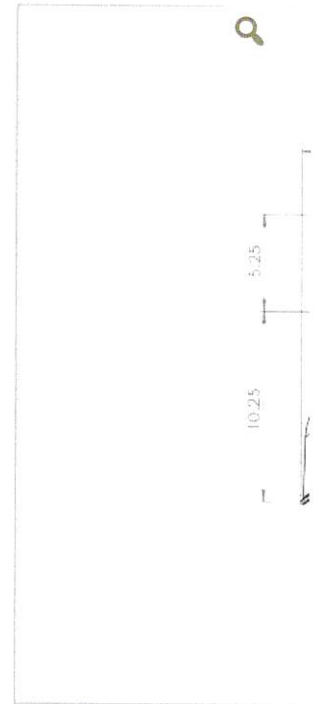
SAMPLE LIGHTING





Home > Shop Steel Lighting > Venice

Sample lighting



American  
Made



Use Indoors  
or Outdoors



Free & Fast  
Shipping



Quantity  
Pricing



150  
WATT



UL  
LISTED



Dark Sky  
Certified

Additional Images >

4.9 rating  
2,406 reviews

— \$209.00

4.7 ★★★★★

Google  
Customer Reviews

Email Us



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

4.7 ★★★★★

Google  
Customer Reviews

 Email Us

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)	1. 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

\$39,628.50

Maximum  
Potential  
Award Amount

\$15,000.00

Total Funds  
Available for  
Awards

\$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 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

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