

Bid Assessment
\$1,644.11

Grant Application # F17-09
FOR CITY USE ONLY

Downtown Stillwater Exterior Improvement Grant Program Application

Date: 9/23/16 Property Owner Agge Development, LLC

Contact Name: Ryan D. Sheller

Contact's Mailing Address: 1109 Iron Bridge Ct, Edmond, OK 73034

Project Address: 701 S. Main

Phone: 918-430-5453 E-Mail: shellerryan@hotmail.com

Has work begun on the project you are applying for? YES NO
If so, work begun prior to application being submitted will not be eligible for grant program.

Amount of funding requested (up to 50% of total cost not to exceed \$2,500): \$ 5,000.00 Have you utilized this program before? YES NO
If yes, what year and monetary amount did you receive? Please indicate funding level and identify the project(s).

1. Provide a complete description of the planned improvements and how you believe the project will enhance your property and Downtown Stillwater:
Please attach third party estimates, current "before" photos, illustration and plans of the project. **SEE ATTACHED**

2. Will the project require permits from the City of Stillwater or any State Agency? YES NO Please describe and attach issued permits:
Please contact City of Stillwater, Development Services (405)742-8433 for permit information. Stillwater's Business Improvement District #1 Board is not responsible for the determination or issuing of any permits.
Permits will be handled by contractor.

3. Does this project meet the requirements found in the program and design guidelines? YES NO Please describe any deviations.

4. Have you reviewed the Special Overlay Ordinance 3008 regarding requirements and building standards? YES NO
5. Do you have the ability to complete the project within twelve months? If not, what is the anticipated completion timeframe? YES NO
6. Do you have the funds available to complete the project? YES NO
7. Are the proposed improvements visible to the general public from streets and sidewalks? Please describe. YES NO
8. Is property subject to any legal or governmental proceedings that could adversely affect property or project? YES NO (Ex. foreclosure, condemnation)
9. Do the improvements have a positive economic impact on your property and Downtown Stillwater? YES NO Please explain.

SEE ATTACHED

10. Please attach third party estimates

Total project cost: \$ _____

Design: \$ _____

SEE ATTACHED

Third Party Labor: \$ _____

Materials/Equipment: \$ _____

Sales Tax: \$ _____

Other: \$ _____

**All receipts for materials, third party labor and "after" digital photos will be required to receive funding. Amount of funding for project will reflect proof of payments.*

**Certificate of occupancy or completion (if necessary) may be required to receive funding.*

**You may apply for a grant up to year in advance. Application must be turned in prior to all work being done. There is no guarantee project will be funded and will not be paid out until the next fiscal year.*

The BID Board meets the first Thursday of every month at 5:15 p.m. unless otherwise posted. In order to have information complete and comply with the open meetings act we need all applications completed and turned by Wednesday, the week prior to the BID Board meeting.

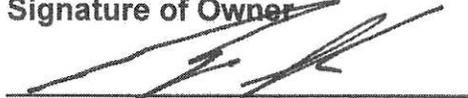
Signature of Applicant



Date

9/23/16

Signature of Owner



Date

9/23/16

All applications must be completed and submitted to the Business Improvement District Office, Attention:

Melissa Reames, CGFM, CPA

Chief Financial Officer



STILL PIONEERING

The City of Stillwater
(O) 405.742.8240 | (Fax) 405.742.8208
mreames@stillwater.org

Exterior BID Grant – Additional Documentation

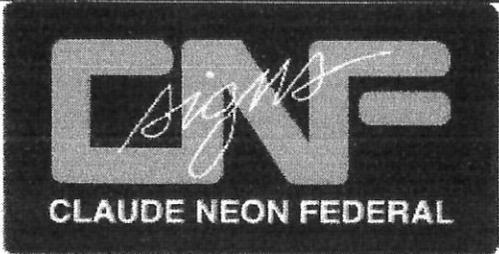
1) The planned improvements include renovating the existing Brooklyn's signage and replacing the front awning that has been worn from sun and wind damage. Photos are attached to this grant request.

9) The planned improvements will be highly visible from Main and 7th street. Brooklyn's restaurant is the largest restaurant in the BID district and its success is highly correlated with property values and Downtown Stillwater.

10) Estimates are attached.

Awning - \$3,740 (installation included)

Signage - \$7,857 (installation included)



1225 NORTH LANSING

TULSA, OKLAHOMA 74106

OFFICE: 918.587.7171

FAX: 918.587.7176

QUOTATION / AGREEMENT

bobbartmann@braveshipfinancial.com

Date: September 21, 2016

Page: 1 of 1

Cell Phone: 405-747-6124

Office: 405-533-3535

Fax: _____

ATTN: Bob Bartmann
Brooklyn's
701 South Main Street
Stillwater, OK 74074

Contact Name: Bob Bartmann
Job Name: Town Hall Blade Sign Conversion
Job Location: 701 South Main Street, Stillwater, OK
Estimated Completion Date: 10 days from removal
Sales Representative: Ed Horkey 918-607-1157

We hereby submit a quotation to manufacture and install the following signs:

Remove the current Brooklyn's blade sign from the corner location and bring it to CNF sign shop. At CNF, the sign will have the neon and neon channel removed from the cabinet. CNF will manufacture routed aluminum face panels with back mounted white acrylic letters. The entire cabinet will be painted the new logo colors and the neon will be put in working condition. (South out). CNF will then return to the site and re-install the sign. See Drawing St-1.0.

Cost **\$7,857.00 ***

Option 1 - If we convert the current internal illumination to energy saving LED illumination, please add \$915.00 to the above cost.

Notes: this project will require a new City of Stillwater Sign Permit. We will need to remove the sign from the building and it will be in our shop approximately 7-10 days for the conversion. Plan on being without the sign for 10-14 days worst case.

* NOTE: Cost does not include taxes, permits, final electrical hook-up, sign controllers or electric service to sign.

THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

The undersigned Buyer hereby orders the goods and services described hereon and CLAUDE NEON FEDERAL agrees to furnish, perform and sell the same for the prices shown, according to the terms and conditions set forth on the reverse side hereof, which are incorporated herein by reference. You are hereby authorized to do the work as specified.

Payment terms as follows: 50% Deposit Upon Acceptance, Balance upon Completion

BUYER: _____

ACCEPTED FOR CLAUDE NEON FEDERAL

BY: _____ Date: _____

BY: Ed Horkey TITLE: Account Executive

This quotation expires if not accepted within 30 days

From: Bob Bartmann
Sent: Saturday, September 24, 2016 7:53 AM
To: Ryan Sheller
Subject: Fwd: Town Hall Awnings

Begin forwarded message:

From: "Ted Lacina" <ted@tulsasigns.com>
Subject: Town Hall Awnings
Date: September 22, 2016 at 11:35:47 AM CDT
To: <bobbartmann@braveshipfinancial.com>

Bob,

The Town Hall awnings fascia change out will cost \$3740.
We will remove the awning covers. apply a new black sunbrella canvas fascia band, apply white sailcloth graphics to the covers, reinstall the covers on existing frames.

Note: The new black might be a slightly different color due to some fading.
We will use goretex thread for sewing.

Two possible layouts are attached.

Thanks,
Ted Lacina
Sunglow / 918AWNINGS

