

**Notice of Meeting for the
Main Street Advisory Board
of the City of Georgetown
March 13, 2020 at 9:00 AM
at Georgetown City Hall Community Room, 808 Martin Luther King St.**

The City of Georgetown is committed to compliance with the Americans with Disabilities Act (ADA). If you require assistance in participating at a public meeting due to a disability, as defined under the ADA, reasonable assistance, adaptations, or accommodations will be provided upon request. Please contact the City Secretary's Office, at least three (3) days prior to the scheduled meeting date, at (512) 930-3652 or City Hall at 808 Martin Luther King Jr. Street, Georgetown, TX 78626 for additional information; TTY users route through Relay Texas at 711.

Revised Agenda

Regular Session

(This Regular Session may, at any time, be recessed to convene an Executive Session for any purpose authorized by the Open Meetings Act, Texas Government Code 551.)

- A Call to order - *Trisha Tallman, Board Chair*
- B Consideration and possible action on the minutes of the February 14, 2020 board meeting - *Trisha Tallman, Board Chair*
- C Facade Grant Request for 805 S. Main Street - *Kim McAuliffe, Downtown Development Manager*
- D Sign Grant Request for 6Whiskey located at 708 S. Rock Street - *Kim McAuliffe, Downtown Development Manager*
- E Sign Grant Request 2 for 6Whiskey located at 708 S. Rock Street - *Kim McAuliffe, Downtown Development Manager*
- F Sign Grant Request for KORK Wine Bar located at 815 S. Main Street - *Kim McAuliffe, Downtown Development Manager*
- G Facade Grant Request for 109-111 E. 7th Street - *Kim McAuliffe, Downtown Development Manager*
- H Sign Grant Request for The Baked Bear located at 109-111 E. 7th Street - *Kim McAuliffe, Downtown Development Manager*
- I Chair Report - *Trisha Tallman, Board Chair*
- J Discussion on Project Teams, Partner updates, and BRE Visits
- K Staff Report - *Kim McAuliffe, Downtown Development Manager*

Adjournment

Adjourn

Certificate of Posting

I, Robyn Densmore, City Secretary for the City of Georgetown, Texas, do hereby certify that this Notice of Meeting was posted at City Hall, 808 Martin Luther King Jr. Street, Georgetown, TX 78626, a place readily accessible to the general public as required by law, on the _____ day of _____, 2020, at

_____, and remained so posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Robyn Densmore, City Secretary

City of Georgetown, Texas
Main Street Advisory Board
March 13, 2020

SUBJECT:

Call to order - *Trisha Tallman, Board Chair*

ITEM SUMMARY:

FINANCIAL IMPACT:

NA

SUBMITTED BY:

Kim McAuliffe

City of Georgetown, Texas
Main Street Advisory Board
March 13, 2020

SUBJECT:

Consideration and possible action on the minutes of the February 14, 2020 board meeting - *Trisha Tallman, Board Chair*

ITEM SUMMARY:

FINANCIAL IMPACT:

NA

SUBMITTED BY:

KM

ATTACHMENTS:

Description		Type
□	Minutes	Cover Memo

**Minutes of a Meeting of the
Main Street Advisory Board of the
City of Georgetown, Texas
Friday, February 14, 2020**

The Main Street Advisory Board met on Friday, February 14, 2020, at 9:00 AM at the Georgetown City Hall, Community Room, 808 Martin Luther King St.

The City of Georgetown is committed to compliance with the Americans with Disabilities Act (ADA). If you require assistance in participating at a public meeting due to a disability, as defined under the ADA, reasonable assistance, adaptations, or accommodations will be provided upon request. Please contact the City Secretary's Office, at least three (3) days prior to the scheduled meeting date, at (512) 930-3652 or City Hall at 808 Martin Luther King Street for additional information; TTY users route through Relay Texas at 711.

Trisha Tallman called the meeting to order at 9:02 AM. All members, T. Tallman, A. Adams, S. Rodocker, C. Tomasewski, K. Hill, K. Curry and D. Gaume were in attendance.

Staff in attendance: Kim McAuliffe; Downtown Development Manager, Britin Bostick; Historic & Downtown Planner, and Luke Orren, Southwestern Student Intern.

Regular Session

(This regular session may, at any time, be recessed to convene an Executive Session for any purpose authorized by the Open Meetings Act, Texas Government Code 551.)

- A. Call to order at 9:02 a.m.
- B. Discussion and possible action regarding approval of the December 6, 2019 board meeting minutes – *Trisha Tallman, Board Chair*

Motion by K. Hill to approve the minutes as presented. Second by K. Curry.

Approved: 7-0

- C. Gateways and Image Corridors for 2030 – *Britin Bostick, Historic & Downtown Planner*

B. Bostick presented on the update of the 2030 Comprehensive Plan and the feedback gathered from the surveys and community input sessions. This process is coming to a conclusion soon.

- D. Chair Report – *Trisha Tallman, Board Chair*

Recognition and thanks to Karen Curry for her 4 years of service to the Main Street Board. The board presented her with a wooden plaque with the Most Beautiful Town Square inlayed.

Discussion for the annual board retreat took place. Tallman asked for recommendations for locations that the board would like to visit, these include nearby Main Street cities Waco, Taylor, San Marcos, Dallas, and New Braunfels. Staff will contact the managers for Taylor and Waco to see if they would be willing to host us in early June for a visit and then report back to the board. Dates being considered are June 3 and 10. A new fundraiser idea was discussed; K. Hill suggested a collectible Christmas village series.

- E. Discussion on Project Teams, Partner updates, and BRE visits

- a. Breakfast Bites – A. Adams reported on the last meeting. Topics and dates were selected for the coming year. The March 25 program will be over Arts & Culture and Amanda Still and Jane Estes will present. The June program will be over Growth & Development, where Michaela Dollar and David Morgan will update on this topic. The September program will be over the Georgetown Public Library and Eric Lashley will present on the topic.
- b. Georgetown Swirl – We have raised the most in sponsorship dollars than ever, raising over \$18,000. The team is still seeking one more winery, but this year has been a challenge with confirming participation. Greenhouse Craft Food is the VIP restaurant and a great spread planned for the event.
- c. Volunteer Lunch – C. Tomasewski reported that the next lunch is Monday, February 17 at Greenhouse Craft Food, expecting 10 people to attend. She asked the board for feedback on dates for the lunches, should they continue to be every month, or should they be quarterly or semi-annually. The board suggested to schedule future lunches to quarterly events.
- d. BRE visits – There were 4 visits last month; OoLaLa, Divine Treasures, Sweet Lemon, and 309 Coffee.

F. Staff Report – *Kim McAuliffe, Downtown Development Manager*

- a. Introduction of Luke Orren, he talked about his major at Southwestern and his project for National Small Business Week workshops.
- b. Staff gave an update on the Parking Garage Stakeholder Meeting. The committee had developed a rendering for the design and prefaced that the design would have to be reviewed by HARC before a design was selected. There are two different options with estimates of probable cost for a 4 level, above-grade building and a 4 level, partially below-grade building. The garage has not been approved, but the suggested design has been developed for council consideration.
- c. Staff provided an update on the façade grant fund balance, the current balance is \$133,860 but we have \$40,500 committed to awards, leaving a balance of \$93,360 for the remainder of the fiscal year. She anticipates requests to come from Razmataz, Roots, and potentially the Daytripper Store.
- d. New developments include the Golden Rule, KORK, and Wag Heaven. Heritage Court is looking for tenants for their new space, while Riverplace and Riverbluff developments have broken ground and started site work for those new developments and will likely be on a similar time line because they are owned and managed by the same developers.
- e. Upcoming events include an artist reception and mural unveiling at City Hall on 2/15 from 2-3 p.m., Second Saturday Market Days on 3/14. Upcoming downtown partner meetings include the DGA meeting on 2/21 from 8:45-9:45 at Monument Cafe and Arts & Culture Board meeting on 2/18 at 4:30 at the Georgetown Public Library.

Adjourn

Motion by K. Curry to adjourn the meeting. Second by C. Tomasewski. The meeting was adjourned at 10:05 AM.

Approved by the Main Street Advisory Board on _____
Date

Main Street Advisory Board Chair

Main Street Advisory Board Secretary

City of Georgetown, Texas
Main Street Advisory Board
March 13, 2020

SUBJECT:

Facade Grant Request for 805 S. Main Street - *Kim McAuliffe, Downtown Development Manager*

ITEM SUMMARY:

FINANCIAL IMPACT:

Facade Fund

SUBMITTED BY:

KM

ATTACHMENTS:

Description		Type
☐	Staff Report	Cover Memo
☐	Application	Backup Material



- COVERSHEET -

MAIN STREET PROGRAM – FAÇADE & SIGN GRANT FUND

9:00 A.M. – FRIDAY, MARCH 13, 2020

805 S. MAIN STREET

AGENDA ITEM DESCRIPTION

Discussion and possible action on a Main Street Facade Grant Fund application request for the property located at 805 S. Main Street. The planned improvements include renovating the existing storefront in an effort to convert the façade to more closely resemble its original facade. The canvas awning above the storefront will be removed and replaced with an appropriate flat metal awning with turnbuckle supports. The upper awning on the second level windows will be removed entirely. The upper transom windows over the storefront will be brought out to the face of the façade and divided into 7 equal panels. The storefront will continue to be setback 3-5' due to ADA entry access and existing electrical, but a new framed storefront with wood trim and windows will be built in place. The wood features will all be repainted per the attached rendering. The applicant will be investing \$47,700 in facade improvements at this time and has spent additional funds on interior improvements.

The applicant has selected ATC Contractors Inc. to perform the required work for the improvements. The estimate provided by applicant totals \$47,700.00 and applicant seeks a grant for the maximum award they are eligible for of **50% or \$20,000**.

AGENDA ITEM DETAILS

- Business Name: Razmataz
- Applicant: Rachel Smith
- Property Owner: Razmataz
- Property Address: 805 S. Main
- Historical/Current Building Name: NA
- Legal Description: S3667 - Georgetown City Of, BLOCK 52, Lot 3(N/PT), ACRES 0.0548
- Historic Overlay: Williamson County Courthouse Historic District
- Application History: This is the first review for this application

ECONOMIC IMPACT

Extended hours of operation: No, existing business offers extended hours already

First Floor Use: Yes, this has professional service and retail

Occupy a Vacant Structure: No, the building is not vacant

Sales Subject to Sales Tax: Yes

Capital Expenditures: The applicant is investing roughly \$350,000 into the property for improvements



HISTORIC PRESERVATION

Date of construction: 1925

2016 Historic Resources Survey Level of Priority: High Priority

National Register Designation: Contributes to the Williamson County Courthouse District.

Texas Historical Commission Designation: None

LOCATION

On the Square vs. Off the Square: The property does not face the Courthouse and is considered to be off the Square

STAFF ANALYSIS

Staff has met with applicant and reviewed the application in its entirety and finds that the request is complete and eligible for funding consideration by the Main Street Advisory Board. This application has not been approved by HARC but is scheduled for the upcoming meeting later this month.

ATTACHMENTS

Exhibit A – Application and backup materials

SUBMITTED BY

Kim McAuliffe, Downtown Development Manager



Advisory Board Review

Approved _____
Rejected _____
Date _____

FAÇADE & SIGN REIMBURSEMENT GRANT PROGRAM APPLICATION

Please return completed with necessary attachments and signatures to Georgetown Downtown Development office, 809 MLK Jr., no later than the THURSDAY prior to the first Friday of each month. If you have any grant application questions, please contact the Downtown Development Manager at 512/930-2027. If you have any building or sign permit/historic preservation or design questions, please contact the Historic District Planner at 512/930-3581.

- ♦ Applicant Name RACHEL SMITH Date 3-3-20
- ♦ Business Name RAZMATAZ SALON
- ♦ Mailing Address 805 S MAIN STREET, GEORGETOWN, TX 78626
- ♦ Contact Phone 512 508 7224 Email Address razmataz-rachel@gmail.com
- ♦ Building Owner (if different from applicant) _____
- ♦ Historical/Current Building Name _____
- ♦ Physical Building Address 805 S MAIN STREET, GEORGETOWN, TX 78626
- ♦ Type of Work: (check all that apply)
Sign ☒ Paint ☒ Masonry cleaning/paint removal ☐ Awning/Canopy ☒ Fire Sprinklers or Suppression Systems ☐
Uncovering/replacing windows ☒ Roof work ☐ Foundation work ☐ Removal of barriers to public accessibility ☐
Other: provide new framed storefront, doors, windows + add new structural beam.
- ♦ Details of Planned Improvements for Façade & Sign Reimbursement Grant: (attach additional information if necessary)
All information attached

- ♦ How will this project benefit downtown? (Check all that apply)
Extended business hours ☒ First floor usage ☒ Occupying vacant/underutilized structure ☐
Subject to sales tax ☒ Enhance historic significance ☒ Location is on the square ☒ Location is off the square ☒
- ♦ List Contractor/Project Architect Proposals and Total Amounts (attach original proposals):
 1. ATC CONSTRUCTION \$47,700.00
 2. _____
 3. _____
- ♦ TOTAL COST OF PROPOSED GRANT PROJECT (CAPITAL EXPENDITURES): _____
- ♦ AMOUNT OF FAÇADE AND/OR SIGN GRANT REQUESTED (MAY NOT EXCEED 50% OF TOTAL GRANT COSTS: \$500 SIGN MAX, \$20,000 FAÇADE MAX): FAÇADE \$20,000

Include all required color samples of paint fabric canopy, sign design, etc., as well as digital photographs of building's exterior, roof and foundation if applicable to grant.

Applicant's Signature

Date



February 13, 2020

Letter of Intent

Re: Razmataz (Storefront and Awning Upgrade)
805 S Main Street
Georgetown, Texas 78626

The overall intent of this project is to renovate the existing storefront, in an effort, to convert façade to resemble its original state. (see attached photo named "Historic Facade") There are a few obstacles (costs, ADA, utilities) to bring it ALL the way back to original façade. Argument, face is old and outdated, rotting away. So, to remodel the storefront, we'd like to bring back to, as much as practical, the original face.

First, we would like to remove the canvas awning above the storefront and replace with an appropriate flat awning with turnbuckle supports per the photo and existing adjacent building. (see attached photo named "Historic Facade") In addition, we would like to remove the upper awning above the second level windows in their entirety. No new awning for upper windows, but rather patch and repair any damaged wood and re-paint. (see attached photo named "Existing Awning")

Next, we'd like to bring the upper transom windows out to the face of the façade and divide them into equal 7 panels. Again, similar to the attached photo (see attached photo named "Historic Facade")

Last, we will upgrade the storefront system in its current plan location. The storefront is set back from the façade approximately 3'-5' similarly to the Historic Photo. We cannot angle windows into the vestibule, we have existing ADA entry access route issues and have existing electrical meters in that location to prevent changing that portion of the storefront. The storefront, wood is rotting and need to be removed and replaced with a similar non ornamental design. The storefront will be re-painted.

Page 1 of 5

112 Rancho Trail Georgetown, Texas 78728
P: 303.594.5959

RH20-209 Razmataz LOI.doc

Note: With the upper storefront window out to the face, and the lower storefront set back, will have an interior soffit ledge that the awning will now extend from. See Wall /awning section.

Scope of Work:

Demolition:

- Remove upper and lower awning.
- Remove lower storefront and doors
- Patch and repair upper window trim or replace as needed.

Renovation:

- Add new structural beam across opening to support new relocated upper storefront windows.
- Provide new framed storefront system with new wood non ornamental trim.
- Add new back lit signage with decal signage on windows per Downtown Georgetown signage code requirements.
- Paint all new wood trim.
- Provide all new doors and windows.

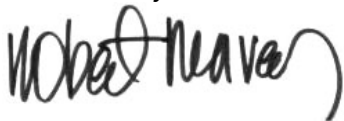
Additions:

- Provide new awning per attached drawing

Attachments: Photos (historic façade, existing awnings, door vestibule and electrical meter)

Sincerely,

Rob Reavey



RHadius p.c.

rreavey@rhadiuspc.com

303.594.5959

Principal, LEED AP

Historic Facade



Page 3 of 5
112 Rancho Trail Georgetown, Texas 78728
P: 303.594.5959

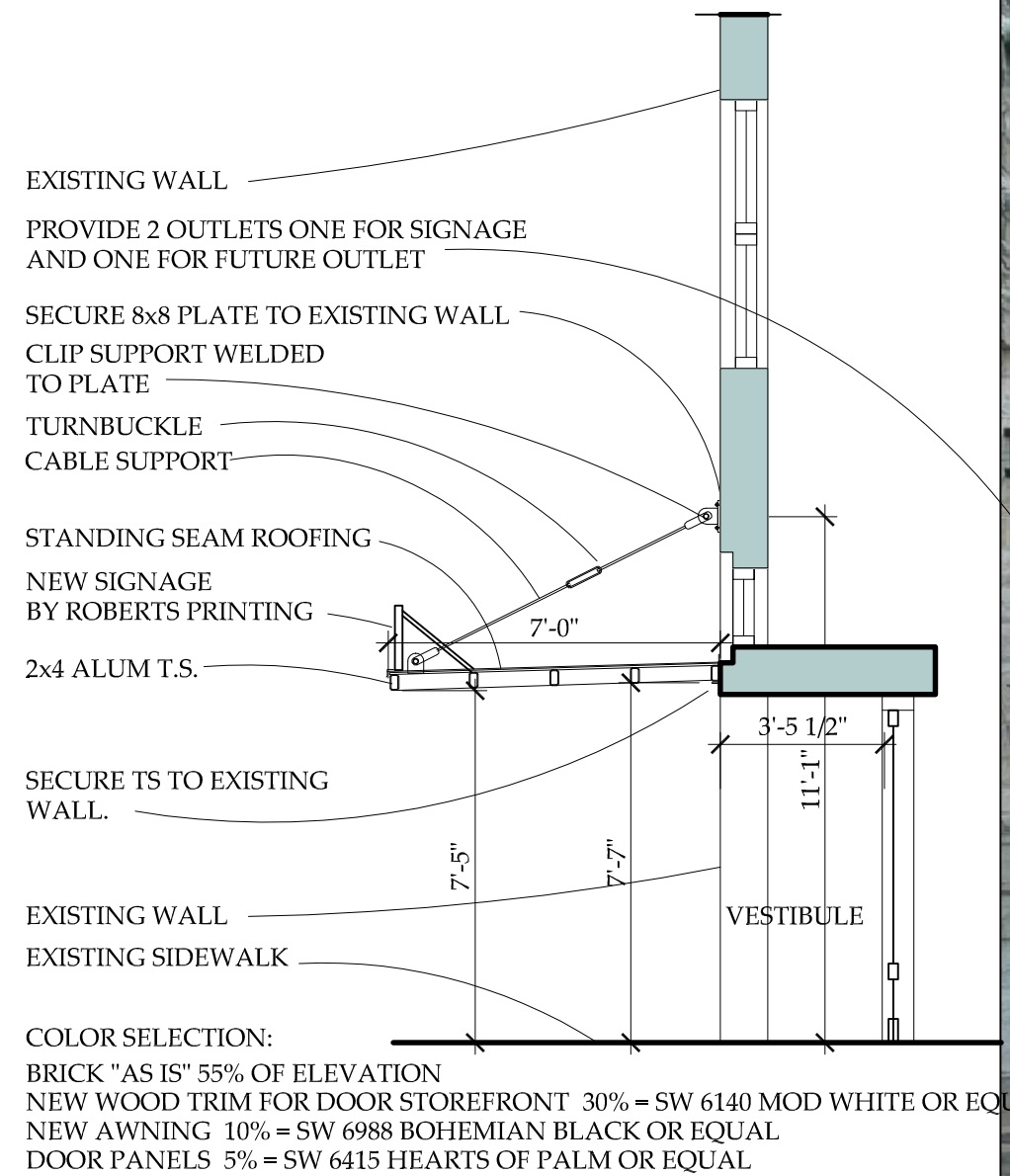
RH20-209 Razmataz LOI.doc

Existing Awnings



Existing Vestibule / Electrical meters

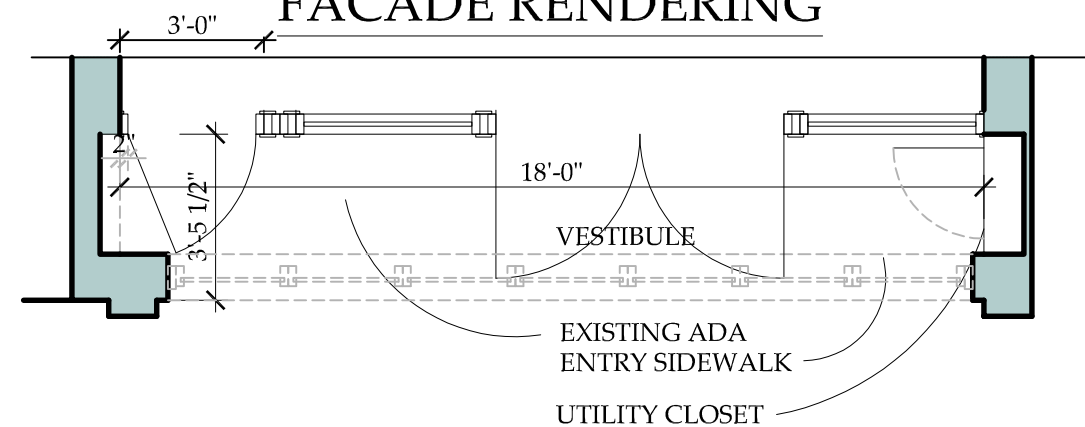




AWNING SECTION



FACADE RENDERING



PARTIAL FLOOR PLAN

DATE:
2.16.2020

PROJECT NO.
20-209

radius *pc.*
 an architectural corporation
 112 Rancho Trail Georgetown, Texas 78628
 303.594.5959

Razmataz Storefront
 805 S Main Street
 Georgetown, Texas 78626

RENDERING
SCALE 1/4"=1'-0"

A1
EXHIBIT C

ATC Contractors Inc.

February 28, 2020

Subject: Restoring entry facade

Project: Razmataz Salon 805 Main Street, Georgetown, TX.

Attention Bidding Contractors,

We hereby propose to furnish materials, labor, equipment, workman's comp., liability, prevailing wage rate scale, and auto insurance to complete the following:

1. Demolition of existing canopy.
2. Demolition of wood trim and siding at entry.
3. Removal of transom window and store window so it can be re-installed later.
4. Re-Frame and bump out transom window to existing building plane, and re-install windows.
5. Re-frame entry to match picture provided by owner.
6. Install new glass, trim, siding, doors, hardware (provided by owner), two electrical light cans, light cans in new canopy, and plug for Christmas lights.
7. Install new aluminum framed canopy. Proposal is based off neighbors (coffee shop) aluminum framed canopy.
8. Paint trim and second story window frames/sashes as shown in picture provided by owner.

Total Proposal:

\$47,700.00

Exclusions: P&P bonds, overtime, permits, field or laboratory testing, added framing due to a structural beam if found once demo is complete, engineering, temporary water, restrooms, electricity, and dumpsters.

This proposal is valid for 60 days. Thank you for considering ATC Contractors for this project. If you have any questions, please feel free to call.

Thanks again,



Justin Roppolo

City of Georgetown, Texas
Main Street Advisory Board
March 13, 2020

SUBJECT:

Sign Grant Request for 6Whiskey located at 708 S. Rock Street - *Kim McAuliffe, Downtown Development Manager*

ITEM SUMMARY:

FINANCIAL IMPACT:

Facade Fund

SUBMITTED BY:

KM

ATTACHMENTS:

Description		Type
<input type="checkbox"/>	Staff Report	Cover Memo
<input type="checkbox"/>	Application	Backup Material



- COVERSHEET -

MAIN STREET PROGRAM – FAÇADE & SIGN GRANT FUND

9:00 A.M. – FRIDAY, MARCH 13, 2020

708 S. ROCK STREET

AGENDA ITEM DESCRIPTION

Discussion and possible action on a Main Street Sign Grant Fund application request for the property located at 708 S. Rock Street. The planned signage improvements include a new primary sign with an old school feel but made with modern technology and warm white lights. The applicant will be investing \$5,537.20 in sign improvements at this time.

The applicant has selected Affordable Signs to perform the required work for the sign creation and installation. The estimate provided by applicant totals \$5,537.20 and applicant seeks a grant for the maximum award they are eligible for of **50% or \$500**.

AGENDA ITEM DETAILS

- Business Name: 6Whiskey
- Applicant: Allison Ray
- Property Owner: Steve Doering/Doering Irrevocable Trust
- Property Address: 708 S. Rock Street
- Historical/Current Building Name: NA
- Historic Overlay: Williamson County Courthouse Historic District
- Application History: This is the first review for this application

ECONOMIC IMPACT

Extended hours of operation: Business offers extended hours already

First Floor Use: Yes, retail use

Occupy a Vacant Structure: No, the building is not vacant

Sales Subject to Sales Tax: Yes

Capital Expenditures: The applicant is investing roughly \$6,100 for new sign improvements

HISTORIC PRESERVATION

Date of construction: 1930

2016 Historic Resources Survey Level of Priority: Medium Priority

National Register Designation: NA

Texas Historical Commission Designation: None



LOCATION

On the Square vs. Off the Square: The property does not face the Courthouse and is considered to be off the Square

STAFF ANALYSIS

Staff has met with applicant and reviewed the application in its entirety and finds that the request is complete and eligible for funding consideration by the Main Street Advisory Board. This application has been approved by HARC.

ATTACHMENTS

Exhibit A – Application and backup materials

SUBMITTED BY

Kim McAuliffe, Downtown Development Manager



Advisory Board Review

Approved _____

Rejected _____

Date _____

FAÇADE & SIGN REIMBURSEMENT GRANT PROGRAM APPLICATION

Please return completed with necessary attachments and signatures to Georgetown Downtown Development office, 809 MLK Jr., no later than the THURSDAY prior to the first Friday of each month. If you have any grant application questions, please contact the Downtown Development Manager at 512/930-2027. If you have any building or sign permit/historic preservation or design questions, please contact the Historic District Planner at 512/930-3581.

- ◆ Applicant Name ALLISON RAY Date 2/21/2020
- ◆ Business Name 6WHISKEY
- ◆ Mailing Address 708 S. ROCK STREET
- ◆ Contact Phone 512-943-7350 Email Address allison@6whiskey.com
- ◆ Building Owner (if different from applicant) STEVE DOERING / DOERING IRREVOCABLE TRUST
- ◆ Historical/Current Building Name _____
- ◆ Physical Building Address 708 S. ROCK STREET
- ◆ Type of Work: (check all that apply)
Sign ☒ Paint ☐ Masonry cleaning/paint removal ☐ Awning/Canopy ☐ Fire Sprinklers or Suppression Systems ☐
Uncovering/replacing windows ☐ Roof work ☐ Foundation work ☐ Removal of barriers to public accessibility ☐
Other: _____
- ◆ Details of Planned Improvements for Façade & Sign Reimbursement Grant: (attach additional information if necessary)
PRIMARY SIGN - VERY UNIQUE WITH OLD SCHOOL FEEL BUT MADE WITH MODERN TECHNOLOGY. WARM LIGHTS. DETAILED. SEE ATTACHED 😊
- ◆ How will this project benefit downtown? (Check all that apply)
Extended business hours ☒ First floor usage ☒ Occupying vacant/underutilized structure ☒
Subject to sales tax ☒ Enhance historic significance ☒ Location is on the square ☐ Location is off the square ☒
- ◆ List Contractor/Project Architect Proposals and Total Amounts (attach original proposals):
 1. AFFORDABLE SIGNS \$3987.20 SIGN INSTALL \$1550 TOTAL \$5537.20
 2. _____ + tax
 3. _____
- ◆ TOTAL COST OF PROPOSED GRANT PROJECT (CAPITAL EXPENDITURES): _____
- ◆ AMOUNT OF FAÇADE AND/OR SIGN GRANT REQUESTED (MAY NOT EXCEED 50% OF TOTAL GRANT COSTS: \$500 SIGN MAX, \$20,000 FAÇADE MAX): _____

Include all required color samples of paint fabric canopy, sign design, etc., as well as digital photographs of building's exterior, roof and foundation if applicable to grant.

Allison Ray
Applicant's Signature

2/21/2020
Date



FAÇADE & SIGN REIMBURSEMENT GRANT AGREEMENT FORM

Please return completed with necessary attachments and signature to Georgetown Downtown Development office, 809 MLK Jr. no later than the Thursday prior to the first Friday of each month. If you have any grant application questions, please contact the Downtown Development Manager at 512/930-2027. If you have any historic preservation/design questions, please contact the Historic District Planner at 512/930-3581.

I have met with the Georgetown Downtown Development Manager, and I fully understand the Façade & Sign Reimbursement Grant Procedures and Details established by the Georgetown Main Street Advisory Board. I intend to use this grant program for the aforementioned renovation projects to forward the efforts of the downtown revitalization and historic preservation program known as the Georgetown Main Street Program. I have not received, nor will I receive insurance monies for this revitalization project.

I have read the Façade & Sign Reimbursement Grant Application Procedures including the Façade & Sign Reimbursement Grant Details.

I understand that if I am awarded a Façade & Sign Reimbursement Grant by the Georgetown Main Street Advisory Board, any deviation from the approved project may result in the partial or total withdrawal of the Façade & Sign Reimbursement Grant. If the façade or sign is altered for any reason within **one (1) year** from construction, I may be required to reimburse the City of Georgetown immediately for the full amount of the Façade & Sign Reimbursement Grant.

66Whiskey
Business/Organization Name

Allison Ray ALLISON RAY 2/21/2020
Applicant's Signature Printed Name Date

Steve Doering / Doering Irrevocable Trust Steve Doering 2-21-20
Building Owner's Signature (if different from applicant) Printed Name Date

This section to be completed by City Staff:

Georgetown HARC's Design Approval (obtain signature of Historic District Planner or City Planning staff) Date

Georgetown Main Street Advisory Board's Approval Date

Project: s/f push thru cabinet (6 WHISKEY)

Terms: 50% Down; 50% Credit Card or Company Check

1

s/f push thru cabinet (6 WHISKEY)

- 1 Set(s) of Reverse Back Lit Large Raceway reading s/f push thru cabinet (6 WHISKEY) with LED lighting
 - Logo 1: Qty 1 - 40 in (H) x 78.67 in (W) Push-Thru
 - Faces: Aluminum - .125 Mill Finish 60 x 120
 - Cut Viny's Include: Arlon 2500-022 Black Trans Cast 48" Translucent Viny's.,
 - 3 in return Aluminum - .063 Mill Finish 60 x 120
 - Paint: Exterior - MAP Satin MP 46400SP Brilliant Gold, Interior - MAP White High Reflective VOC
 - Aluminum Sheet Backs: Aluminum - .080 Mill Finish 60 x 120
 - LEDs: of LED- Principal QwikMod PLQM2-TW150-P
 - Rails: Mounted to Raceway with Square Tube Rails
 - Mounting 1: Extrusion Raceway 4.5" Raceway Extrusion-WE-RW4.5.7: 7 in (H) x 78.67 in (L) x 4.5 in (D) - TBD MAP Satin
 - Power Supply: LED Power Supply-Principal PL-60-12-U 100-27VAC
- Mount Type: Raceway
 - Mounting Hardware: Reverse Channel 1/4" Nutsert-260GZ, 1/4" Nut -kep-zinc, 1/4" Washer-zinc, 1/4" x 1.5" Spacer-aluminum, 1/4" x 6" All Thread-aluminum
 - Outdoor UL Listed

Primary Sign

2

Flat Cut Letters and Logos

- 1 Set(s) of Flat Cut Acrylic with None lighting
 - Letter Copy 1: 17.06 in Letters: 6, 15.46 in Letters: S, 10.01 in Letters: W, 8.86 in Letters: HIKEY
 - 8 Serif (Customer Artwork)
 - Faces: Clear 3/4" (.75) x 48 x 96 Acrylic
 - Cut Viny's Include: Arlon 2500-022 Black Trans Cast 48" Translucent Viny's, Arlon 2500-131 Gold Metallic Trans Cast 48" Translucent Viny's,
 - Mount Type: Cabinet
 - All remote projects include a mounting pattern.
 - Non UL

Secondary Sign

Production Time: 12 working days from date of signed approval drawing

Sign Cost @ \$3,987.20 + Install Cost @ \$1,550.00 = Total @ \$5,537.20 + tax





CERTIFICATE OF APPROPRIATENESS HISTORIC AND ARCHITECTURAL REVIEW COMMISSION

FILE NUMBER: 2019-82-COA
PROJECT NAME: 6 Whiskey Exterior Signage
APPLICANT: Allison Ray
PROPERTY OWNER: Doering Danny & Sylvia Coulter & Steven Doering Trustees Doering Irrevocable Tr
PROPERTY ADDRESS: 708 Rock Street
LEGAL DESCRIPTION: Georgetown City Of, BLOCK 42, Lot 3-4(PTS), ACRES 0.2226
REQUEST: Certificate of Appropriateness for Signage
EFFECTIVE DATE: February 13, 2020

This is to certify that pursuant to action by the City of Georgetown Historic Architectural Review Committee (HARC) on the 13th day of February, 2020, the above referenced request for Certificate of Appropriateness (COA) was approved, as detailed below.

CERTIFICATE OF APPROPRIATENESS REQUEST DESCRIPTION

The applicant's request includes new signage that is inconsistent with Design Guidelines 9.12 and 9.21 in the Downtown Historic Overlay District. Per Section 3.13 of the Unified Development Code, HARC is the decision-making body for new signage that is inconsistent with an approved Master Sign Plan or applicable guidelines.

The following list and attached documents represent the complete scope of work approved by HARC:

- A 21.85 sq. ft. flush-mounted façade sign (primary sign) above the storefront at 708 Rock Street with push-thru illumination of sign text. Approved sign colors are matte gold and black with a warm white illumination of the push-thru letters.
- A 12.5 sq. ft flush-mounted sign (secondary sign) on the side of the building facing W. 8th Street, mounted adjacent to the existing tenant signage and in an arrow configuration with black and gold colors.

The following conditions were met by the applicant as determined by the City of Georgetown Historic Architectural Review Commission:

1. The application submitted was complete and the information contained within the application correct and sufficient enough to allow adequate review and final action;

2. Applicable design and development standards of the Unified Development Code and Downtown and Old Town Design Standards specific to the applicable Historic Overlay District;

- Chapter 9 of the Downtown and Old Town Design Guidelines

This Certificate is revocable and does not confer any permanent rights. This Certificate expires 24 months from the effective date if the approved work has not commenced.

Signed this 13th day of February, 2020

Brian Bostick

For: Sofia Nelson, Historic Preservation Officer

Attachment: Plans and Supporting Documents

City of Georgetown, Texas
Main Street Advisory Board
March 13, 2020

SUBJECT:

Sign Grant Request 2 for 6Whiskey located at 708 S. Rock Street - *Kim McAuliffe, Downtown Development Manager*

ITEM SUMMARY:

FINANCIAL IMPACT:

Facade Fund

SUBMITTED BY:

KM

ATTACHMENTS:

Description		Type
<input type="checkbox"/>	Staff Report	Cover Memo
<input type="checkbox"/>	Application	Backup Material



- COVERSHEET -

MAIN STREET PROGRAM – FAÇADE & SIGN GRANT FUND

9:00 A.M. – FRIDAY, MARCH 13, 2020

708 S. ROCK STREET

AGENDA ITEM DESCRIPTION

Discussion and possible action on a Main Street Sign Grant Fund application request for the property located at 708 S. Rock Street. The planned signage improvements include a new custom sign in the shape of an arrow, directing customers off the square and around the corner. The applicant will be investing \$625 in sign improvements at this time.

The applicant has selected Affordable Signs to perform the required work for the sign creation and installation. The estimate provided by applicant totals \$625 and applicant seeks a grant for the maximum award they are eligible for of **50% or \$312.50**.

AGENDA ITEM DETAILS

- Business Name: 6Whiskey
- Applicant: Allison Ray
- Property Owner: Steve Doering/Doering Irrevocable Trust
- Property Address: 708 S. Rock Street
- Historical/Current Building Name: NA
- Historic Overlay: Williamson County Courthouse Historic District
- Application History: This is the first review for this application

ECONOMIC IMPACT

Extended hours of operation: Business offers extended hours already

First Floor Use: Yes, retail use

Occupy a Vacant Structure: No, the building is not vacant

Sales Subject to Sales Tax: Yes

Capital Expenditures: The applicant is investing roughly \$625 for new sign improvements

HISTORIC PRESERVATION

Date of construction: 1930

2016 Historic Resources Survey Level of Priority: Medium Priority

National Register Designation: NA

Texas Historical Commission Designation: None



LOCATION

On the Square vs. Off the Square: The property does not face the Courthouse and is considered to be off the Square

STAFF ANALYSIS

Staff has met with applicant and reviewed the application in its entirety and finds that the request is complete and eligible for funding consideration by the Main Street Advisory Board. This application has been approved by HARC.

ATTACHMENTS

Exhibit A – Application and backup materials

SUBMITTED BY

Kim McAuliffe, Downtown Development Manager



Advisory Board Review

Approved _____
Rejected _____
Date _____

FAÇADE & SIGN REIMBURSEMENT GRANT PROGRAM APPLICATION

Please return completed with necessary attachments and signatures to Georgetown Downtown Development office, 809 MLK Jr., no later than the THURSDAY prior to the first Friday of each month. If you have any grant application questions, please contact the Downtown Development Manager at 512/930-2027. If you have any building or sign permit/historic preservation or design questions, please contact the Historic District Planner at 512/930-3581.

- ♦ Applicant Name ALLISON RAY Date 2/21/2020
- ♦ Business Name BWHISKEY
- ♦ Mailing Address 708 S. ROCK STREET GEORGETOWN TX 78626
- ♦ Contact Phone 512.818.9195 Email Address allison@bwhiskey.com
- ♦ Building Owner (if different from applicant) STEVE DOERING / DOERING IRREVOCABLE TRUST
- ♦ Historical/Current Building Name _____
- ♦ Physical Building Address 708 S. ROCK STREET GEORGETOWN
- ♦ Type of Work: (check all that apply)
Sign ☒ Paint ☐ Masonry cleaning/paint removal ☐ Awning/Canopy ☐ Fire Sprinklers or Suppression Systems ☐
Uncovering/replacing windows ☐ Roof work ☐ Foundation work ☐ Removal of barriers to public accessibility ☐
Other: _____
- ♦ Details of Planned Improvements for Façade & Sign Reimbursement Grant: (attach additional information if necessary)
VERY COOL CUSTOM CUT SIGN IN SHAPE OF AN ARROW DIRECTING CUSTOMERS
OFF THE SQUARE & AROUND THE CORNER. SEE ATTACHED ☺ SECONDARY SIGN
- ♦ How will this project benefit downtown? (Check all that apply)
Extended business hours ☒ First floor usage ☒ Occupying vacant/underutilized structure ☒
Subject to sales tax ☒ Enhance historic significance ☒ Location is on the square ☐ Location is off the square ☒
- ♦ List Contractor/Project Architect Proposals and Total Amounts (attach original proposals):
1. AFFORDABLE SIGNS \$475.00 SIGN INSTALL \$150.00 TOTAL \$625 + tax
2. _____
3. _____
- ♦ TOTAL COST OF PROPOSED GRANT PROJECT (CAPITAL EXPENDITURES): _____
- ♦ AMOUNT OF FAÇADE AND/OR SIGN GRANT REQUESTED (MAY NOT EXCEED 50% OF TOTAL GRANT COSTS: \$500 SIGN MAX, \$20,000 FAÇADE MAX): _____

Include all required color samples of paint fabric canopy, sign design, etc., as well as digital photographs of building's exterior, roof and foundation if applicable to grant.

Allison Ray
Applicant's Signature

2/21/2020
Date



FAÇADE & SIGN REIMBURSEMENT GRANT AGREEMENT FORM

Please return completed with necessary attachments and signature to Georgetown Downtown Development office, 809 MLK Jr. no later than the Thursday prior to the first Friday of each month. If you have any grant application questions, please contact the Downtown Development Manager at 512/930-2027. If you have any historic preservation/design questions, please contact the Historic District Planner at 512/930-3581.

I have met with the Georgetown Downtown Development Manager, and I fully understand the Façade & Sign Reimbursement Grant Procedures and Details established by the Georgetown Main Street Advisory Board. I intend to use this grant program for the aforementioned renovation projects to forward the efforts of the downtown revitalization and historic preservation program known as the Georgetown Main Street Program. I have not received, nor will I receive insurance monies for this revitalization project.

I have read the Façade & Sign Reimbursement Grant Application Procedures including the Façade & Sign Reimbursement Grant Details.

I understand that if I am awarded a Façade & Sign Reimbursement Grant by the Georgetown Main Street Advisory Board, any deviation from the approved project may result in the partial or total withdrawal of the Façade & Sign Reimbursement Grant. If the façade or sign is altered for any reason within **one (1) year** from construction, I may be required to reimburse the City of Georgetown immediately for the full amount of the Façade & Sign Reimbursement Grant.

6 Whiskey
Business/Organization Name

<u>Garrison Ray</u> Applicant's Signature	<u>ALLISON RAY</u> Printed Name	<u>2/21/2020</u> Date
<u>Steve Doering / Doering Irrevocable Trust</u> Building Owner's Signature (if different from applicant)	<u>Steve Doering</u> Printed Name	<u>2-21-20</u> Date

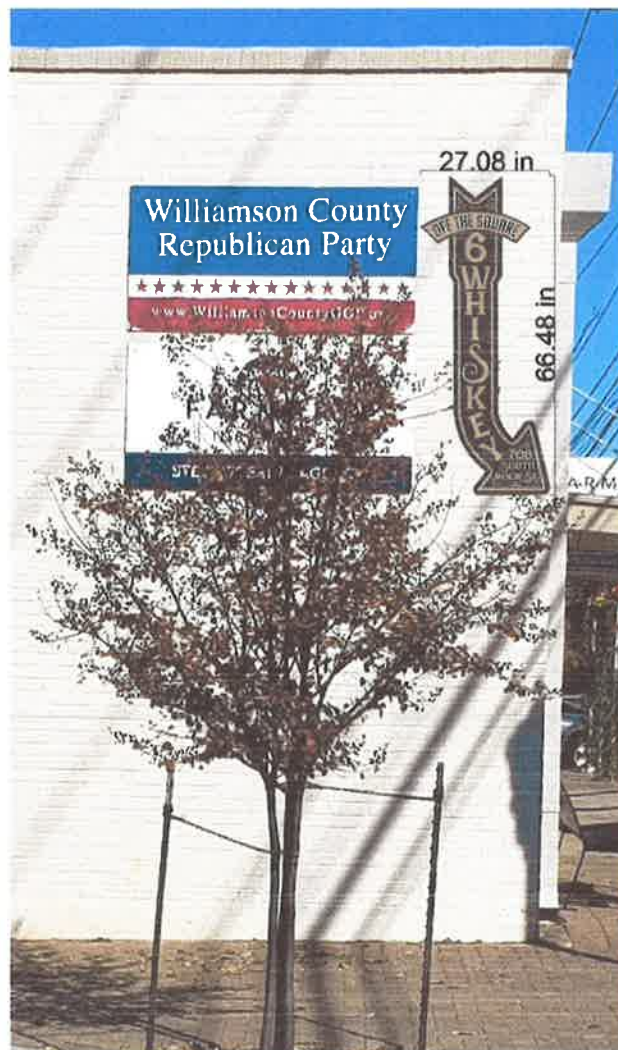
This section to be completed by City Staff:

Georgetown HARC's Design Approval (obtain signature of Historic District Planner or City Planning staff) **Date**

Georgetown Main Street Advisory Board's Approval **Date**

**Custom cut out 6mm Black Dibond Sign (single sided) mounted to building
with High Performance Light Gold Metallic Vinyl @ \$475.00 + Install @ \$150.00
Total \$625.00 + tax**

**Total sign square footage as shown is 12.5' (66.475"x27.079")
(Matches the square footage of the existing signs)**





CERTIFICATE OF APPROPRIATENESS

HISTORIC AND ARCHITECTURAL REVIEW COMMISSION

FILE NUMBER: 2019-82-COA
PROJECT NAME: 6Whiskey Exterior Signage
APPLICANT: Allison Ray
PROPERTY OWNER: Doering Danny & Sylvia Coulter & Steven Doering Trustees Doering Irrevocable Tr
PROPERTY ADDRESS: 708 Rock Street
LEGAL DESCRIPTION: Georgetown City Of, BLOCK 42, Lot 3-4(PTS), ACRES 0.2226
REQUEST: Certificate of Appropriateness for Signage
EFFECTIVE DATE: February 13, 2020

This is to certify that pursuant to action by the City of Georgetown Historic Architectural Review Committee (HARC) on the 13th day of February, 2020, the above referenced request for Certificate of Appropriateness (COA) was approved, as detailed below.

CERTIFICATE OF APPROPRIATENESS REQUEST DESCRIPTION

The applicant's request includes new signage that is inconsistent with Design Guidelines 9.12 and 9.21 in the Downtown Historic Overlay District. Per Section 3.13 of the Unified Development Code, HARC is the decision-making body for new signage that is inconsistent with an approved Master Sign Plan or applicable guidelines.

The following list and attached documents represent the complete scope of work approved by HARC:

- A 21.85 sq. ft. flush-mounted façade sign (primary sign) above the storefront at 708 Rock Street with push-thru illumination of sign text. Approved sign colors are matte gold and black with a warm white illumination of the push-thru letters.
- A 12.5 sq. ft flush-mounted sign (secondary sign) on the side of the building facing W. 8th Street, mounted adjacent to the existing tenant signage and in an arrow configuration with black and gold colors.

The following conditions were met by the applicant as determined by the City of Georgetown Historic Architectural Review Commission:

1. The application submitted was complete and the information contained within the application correct and sufficient enough to allow adequate review and final action;

2. Applicable design and development standards of the Unified Development Code and Downtown and Old Town Design Standards specific to the applicable Historic Overlay District;
 - Chapter 9 of the Downtown and Old Town Design Guidelines

This Certificate is revocable and does not confer any permanent rights. This Certificate expires 24 months from the effective date if the approved work has not commenced.

Signed this 13th day of February, 2020

Britin Bostick
For: Sofia Nelson, Historic Preservation Officer
Attachment: Plans and Supporting Documents

City of Georgetown, Texas
Main Street Advisory Board
March 13, 2020

SUBJECT:

Sign Grant Request for KORK Wine Bar located at 815 S. Main Street - *Kim McAuliffe, Downtown Development Manager*

ITEM SUMMARY:

FINANCIAL IMPACT:

Facade Fund

SUBMITTED BY:

KM

ATTACHMENTS:

Description		Type
☐	Staff Report	Cover Memo
☐	Application	Backup Material
☐	Supplemental Materials	Backup Material
☐	Supplemental Materials 2	Backup Material



- COVERSHEET -

MAIN STREET PROGRAM – FAÇADE & SIGN GRANT FUND

9:00 A.M. – FRIDAY, MARCH 13, 2020

815 S. MAIN STREET, #101

AGENDA ITEM DESCRIPTION

Discussion and possible action on a Main Street Sign Grant Fund application request for the property located at 815 S. Main Street. The planned signage improvements include a new custom sign installed above the building awning that faces both Main Street and Grace Plaza. The applicant will be investing \$9,442.65 in sign improvements at this time.

The applicant has selected Affordable Signs to perform the required work for the sign creation and installation. The estimate provided by applicant totals \$9,442.65 and applicant seeks a grant for the maximum award they are eligible for of **50% or \$500.00**

AGENDA ITEM DETAILS

- Business Name: KORK
- Applicant: Ryan Kell
- Property Owner: Watkins Insurance Group
- Property Address: 815 S. Main Street, #101
- Historical/Current Building Name: NA
- Historic Overlay: Williamson County Courthouse Historic District
- Application History: This is the first review for this application

ECONOMIC IMPACT

Extended hours of operation: Yes

First Floor Use: Yes, retail use

Occupy a Vacant Structure: Not exactly, it is new construction

Sales Subject to Sales Tax: Yes

Capital Expenditures: The applicant is investing roughly \$9,442.65 for new sign improvements

HISTORIC PRESERVATION

Date of construction: 2020

2016 Historic Resources Survey Level of Priority: NA

National Register Designation: NA

Texas Historical Commission Designation: NA



LOCATION

On the Square vs. Off the Square: The property does not face the Courthouse and is considered to be off the Square

STAFF ANALYSIS

Staff has met with applicant and reviewed the application in its entirety and finds that the request is complete and eligible for funding consideration by the Main Street Advisory Board. This application is under review with the HPO.

ATTACHMENTS

Exhibit A – Application and backup materials

SUBMITTED BY

Kim McAuliffe, Downtown Development Manager



Advisory Board Review

Approved _____

Rejected _____

Date _____

FAÇADE & SIGN REIMBURSEMENT GRANT PROGRAM APPLICATION

Please return completed with necessary attachments and signatures to Georgetown Downtown Development office, 809 MLK Jr., no later than the THURSDAY prior to the first Friday of each month. If you have any grant application questions, please contact the Downtown Development Manager at 512/930-2027. If you have any building or sign permit/historic preservation or design questions, please contact the Historic District Planner at 512/930-3581.

- ◆ Applicant Name Ryan Kell Date 3/5/20
- ◆ Business Name Kork Wine Bar
- ◆ Mailing Address 815 S. Main St. Ste 101 Georgetown, TX 78626
- ◆ Contact Phone 512-514-4816 Email Address kell.ryan@gmail.com
- ◆ Building Owner (if different from applicant) 815 Main, LLC
- ◆ Historical/Current Building Name The Watkins Building
- ◆ Physical Building Address 815 S. Main St. Georgetown, TX 78626
- ◆ Type of Work: (check all that apply)
Sign ☒ Paint ☐ Masonry cleaning/paint removal ☐ Awning/Canopy ☐ Fire Sprinklers or Suppression Systems ☐
Uncovering/replacing windows ☐ Roof work ☐ Foundation work ☐ Removal of barriers to public accessibility ☐
Other: _____
- ◆ Details of Planned Improvements for Façade & Sign Reimbursement Grant: (attach additional information if necessary)
see attached

- ◆ How will this project benefit downtown? (Check all that apply)
Extended business hours ☒ First floor usage ☒ Occupying vacant/underutilized structure ☐
Subject to sales tax ☒ Enhance historic significance ☐ Location is on the square ☐ Location is off the square ☒
- ◆ List Contractor/Project Architect Proposals and Total Amounts (attach original proposals):
 1. FSG Signs
 2. _____
 3. _____
- ◆ TOTAL COST OF PROPOSED GRANT PROJECT (CAPITAL EXPENDITURES): \$9,442.65
- ◆ AMOUNT OF FAÇADE AND/OR SIGN GRANT REQUESTED (MAY NOT EXCEED 50% OF TOTAL GRANT COSTS: \$500 SIGN MAX, \$20,000 FAÇADE MAX): \$500.00

Include all required color samples of paint fabric canopy, sign design, etc., as well as digital photographs of building's exterior, roof and foundation if applicable to grant.

[Signature]
Applicant's Signature

3/5/20
Date

L:\Division\msd\MAIN STREET\Design & Infrastructure\Façade & Sign Grant Program\Grant Applications\Application Form\2017 Façade Sign Reimbursement Grant Application.doc



FAÇADE & SIGN REIMBURSEMENT GRANT AGREEMENT FORM

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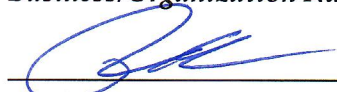
I have met with the Georgetown Downtown Development Manager, and I fully understand the Façade & Sign Reimbursement Grant Procedures and Details established by the Georgetown Main Street Advisory Board. I intend to use this grant program for the aforementioned renovation projects to forward the efforts of the downtown revitalization and historic preservation program known as the Georgetown Main Street Program. I have not received, nor will I receive insurance monies for this revitalization project.

I have read the Façade & Sign Reimbursement Grant Application Procedures including the Façade & Sign Reimbursement Grant Details.

I understand that if I am awarded a Façade & Sign Reimbursement Grant by the Georgetown Main Street Advisory Board, any deviation from the approved project may result in the partial or total withdrawal of the Façade & Sign Reimbursement Grant. If the façade or sign is altered for any reason within **one (1) year** from construction, I may be required to reimburse the City of Georgetown immediately for the full amount of the Façade & Sign Reimbursement Grant.

Kork Wine Bar

Business/Organization Name



Applicant's Signature

Ryan Kell

Printed Name

3/5/20

Date

Building Owner's Signature (if different from applicant) Printed Name

Date

This section to be completed by City Staff:

Georgetown HARC's Design Approval (obtain signature of Historic District Planner or City Planning staff) Date

Georgetown Main Street Advisory Board's Approval

Date

Renderings are used to show intent; actual scaling may vary.

MAIN STREET



DAY



NIGHT

SOUTH FACING



DAY



NIGHT


815 South Main Street, suite 101, Georgetown, Tx	Start Date: 1.3.20 Last Revision: Job#9210828 Dwg. #92J10828AV1S2	Design Rep. Albert Morales Sales: Bob Strobeck	CLIENT APPROVAL APPROVAL: I have reviewed and approved the sign details on this drawing for fabrication and installation. [IF REQUIRED:] LANDLORD APPROVAL APPROVAL: I have reviewed and approved the sign details on this drawing for fabrication and installation.	MEMBER INTERNATIONAL SIGN ASSOCIATION © COPYRIGHT 2018 / ALL RIGHTS RESERVED UL LISTED UL INSTALLATION REQUIREMENTS: THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN.
--	--	---	--	---

• QUOTATION • & PURCHASE CONTRACT

FSG - Signs

Date: 1/14/20
Revised:
Job#: 92J10828
Sales Rep: Bob Strobeck 921

10212 Metric Blvd.
Austin Texas, 78758
p. 800-327-1104 / 512-494-0002
f. 512-494-0003
www.fsgi.com or www.fsgsigns.com

PROJECT LOCATION:		CLIENT BILLING LOCATION:	
Kork Wine Bar 815 South Main Street, suite 101 Georgetown, TX 78626 Ryan Kell p. 512 514-4616 f.		Kork Wine Bar 815 South Main Street, suite 101 Georgetown, TX 78626 Ryan Kell p. 512 514-4616 f.	
PROJECT DESCRIPTION		UNIT PRICE	
av1s1: FRONT LIT CHANNEL LETTERS Fabricate and install the following: "körk" in 2'-0" and 1'-6" letters Trimcapped 3/16" white plex faces Aluminum .040" sidewalls, 5" deep, painted (1) color GE Mini Max white LED illumination Letters supported by .5" aluminum tubing and bottom mounted to 3" x 6" aluminum raceway, painted (1) color Raceway mounted to building canopy		\$3,969.00	
bv1s1: FRONT LIT CHANNEL LETTERS Fabricate and install the following: "WINE BAR" in 1'-1" letters Trimcapped 3/16" white plex faces overlaid 3M Burgundy translucent vinyl inset .5" from edges Aluminum .040" sidewalls, 5" deep, painted (1) color GE Mini Max white LED illumination Letters bottom mounted to 3" x 6" aluminum raceway painted (1) color Raceway mounted to building canopy		\$4,367.00	
cv1s1: RTA VINYL Fabricate and install the following One (1) 3'-6" diameter vinyl logo and copy 3M White opaque vinyl Applied to first surface of glass door		\$252.00	
dv1s1: RTA VINYL Fabricate and install the following: One (1) set of 10.25" x 1'-.75" vinyl copy 3M White opaque vinyl Applied to first surface of glass window		\$135.00	
NOTE: Price subject to change pending field survey of building canopy and FSG final design			
• Contract Extras: Permits and Procurement on a time and material basis			
CONTRACT CONDITIONS		CONTRACT TOTALS	
<ul style="list-style-type: none"> Please make checks payable to FSG-Signs. Terms are Due Upon Completion, unless otherwise agreed. Sales tax calculated at 8.25% unless otherwise stated. Subject to change based on jurisdiction and will reflect on invoice. This proposal may be withdrawn if not accepted within 30 days due to fluctuating steel, material and fuel costs. Customer is to furnish all primary electrical service (120V UNLESS OTHERWISE AGREED) and connection to the sign BASE including: timers, photocells, switches, and/or other controls required by local city ordinances at Customers own expense. Installation portion of this estimate is based on adequate access to front and backside of the install area. Unforeseen obstacles may require additional charges. All private lines must be clearly marked by the customer (such as sprinkler systems and ground lighting). Any damage to private lines not clearly marked is the responsibility of the customer. Projects that are "NEW CONSTRUCTION" are taxed on the cost of materials only taxes are charged and itemized as a pass through item to the customer. The final invoice is the controlling element of this contract (labor and materials separated on invoice). All shipping quotes expire after 60 days. Any price differences billed on final invoice. Up to a 4% surcharge will be applied to any invoice paid over 30 days with a credit card. 		Sub-Total Cost	\$8,723.00
		Misc Items	
		Sales Tax	\$719.65
		Sales Tax Rate	8.25%
		Total Contract	\$9,442.65
		Deposit Balance	\$4,721.32
		Final Balance	\$4,721.32
			
		TSCL #24950	

THIS AGREEMENT IS ACCEPTED AND APPROVED BY	
By signing below, Customer accepts Company's proposal for the Project and agrees to all of the terms and conditions stated on the Contract on Page 2 of this Proposal.	
•by:	•by:
Ryan Kell / For: Kork Wine Bar	David Jacobs / For: FSG - Signs
Date:	Date:

• QUOTATION AND PURCHASE CONTRACT TERMS (PAGE 2) •

Job#: 92J10828 Job Name: Kork Wine Bar

Company and Customer enter into the following customer contract ("Contract") regarding services provided for the Job Number identified above and more specifically described on the reverse side of this Contract (the "Project") and agree to the following terms and conditions regarding such Project:

STANDARD SPECIFICATIONS: The Project shall be completed in accordance with the sign drawing and elevation specifications corresponding to the Job Number listed above which are approved by Customer ("Standard Specifications"), unless changes to the Standard Specifications are approved by the parties in writing in accordance with the Change Order process described below.

CONTRACT AMOUNT: Customer shall pay Company for the Project as invoiced by Company in the amount and in increments listed on the reverse side of this Contract ("Contract Amount"). Time is of the essence with regard to Customer's payment obligation.

ADDITIONAL WORK: Unless stated as part of the Contract Amount on the reverse side of this Contract, Customer shall pay an additional amount for the Project in the event that: (i) abnormal soil conditions or underground obstructions exist, including, without limitation, existence of solid rock, pipes, underground wires, etc.; (ii) Company must perform services related to obtaining a variance; (iii) Company is required to provide documentation to obtain permits and approvals for the Project other than the Standard Specifications described above, including, without limitation, shop drawings, samples, design layouts and modifications to architectural site plans; (iv) Company TAXES: Customer agrees to pay all taxes that are due or may become due by Customer or that may be levied upon Company in connection with the Project, including without limitation, all sales, use, and rental taxes levied by any federal, state, county or municipal authority or political subdivision thereof.

LATE FEES: Customer agrees that all amounts not paid by due date stated on invoice sent by Company are subject to a late fee of 18% per annum or the maximum rate allowable by law, and Customer agrees to pay such late fee.

OWNERSHIP OF SIGNAGE PROPERTY: Company shall contribute parts and materials to manufacture the signage related to the Project ("Signage Property"). Customer acknowledges and agrees that all Signage Property is owned by the Company until receipt of final payment for the Project. Customer expressly agrees that title to the Signage Property is retained by Company and in Company's name until Customer's full payment for the Project is received. Customer further agrees that if Customer fails to make payment in full for the Project within 90 days of completion of the Project, then Company, or Company's representative, in its sole discretion, shall have the right, and is hereby authorized and empowered to take and remove the Signage Property from the installation site, and resume possession of the Signage Property, wherever found, without any liability for damages or other claim whatsoever, with or without process of law, and without prejudice to further enforcement of any balance of such obligation or expenses remaining due.

OWNERSHIP OF COMPANY DESIGNS: Company may provide Customer with designs and artwork created by the Company in connection with the Project ("Company Designs"). All right, title and interest in and to the Company Designs is owned exclusively, throughout the world, and in perpetuity by the Company (including all copyrights and patents, derivatives, renewals and extensions thereof). Any and all use of the Company Designs by Customer, its employees or agents is expressly prohibited without the written consent of the Company; and such written consent is subject to payment in full for the Project and the Company's design service. Until payment in full is received, the Company shall have the sole and exclusive right to use the Company Designs, in whole or in part, in whatever manner the Company may desire, including without limitation, the right to cut, edit, revise, alter and/or otherwise modify the Company Designs and to freely use, perform, distribute, exhibit and exploit such materials and license others to do so in any and all media now known or hereafter devised and shall have the sole and exclusive right to copyright or patent the Company Designs in the Company's name, as the owner and author thereof.

PERMITS AND LICENSES: Unless otherwise stated on the reverse side of this Contract, the Company shall obtain all necessary installation permits related to the Project. Customer shall be responsible for maintaining all necessary permits or variances from public authorities.

CHANGE ORDERS: Any changes to the Standard Specifications that are requested by Customer shall be agreed to by the parties in a Client Change Order Contract, which, upon signature by all parties shall be made part of this Contract. Company may, in its sole discretion, stop all work in connection with the Project until the Client Change Order Contract is signed by Customer.

CUSTOMER DELAY: Company shall not be liable for any delay in the performance of this Contract caused by or resulting from Customer's acts, omissions, or delays in its obligations under this Contract.

TERMINATION: In the event that this Contract is terminated, Customer shall pay Company for all work in progress related to the Project up to date of termination plus a cancellation fee of 25% of the total Contract Amount.

LIMITED WARRANTY: ALL SIGNAGE PROPERTY AND SERVICES PROVIDED BY COMPANY IS GUARANTEED FOR A PERIOD OF ONE YEAR AGAINST ELECTRICAL AND MECHANICAL DEFECTS (THREE YEARS FOR NEON GLASS FADING OR BURNOUT). Expressly excluded from this warranty are acts of God, vandalism, customer modification or defects due to Customer negligence and any other causes beyond the control of the Company. All warranties are void with respect to portions of Project not manufactured, performed or serviced by Company, its employees or agents.

DISCLAIMER OF WARRANTIES: This contract is made with the understanding that there are no expressed or implied warranties other than those contained in this contract and that there are no warranties of any kind, expressed or implied, that the goods shall be merchantable or fit for any particular use or purpose other than those specifically mentioned herein.

FORCE MAJEURE: Company shall not be liable for failure of or delays in the performance of the terms of this Contract resulting from strikes, breakage, fire, labor disputes, unforeseen commercial delays, war, acts of God, or other causes beyond the control of the Company. In addition, the Customer shall not hold the Company responsible, and Company shall not be liable for any damage to landscaping that occurs during installation. Company shall not be liable for roof warranty work if roof membrane is penetrated as part of the normal installation process. The Customer agrees to pay original roof contractor for any needed repairs or patching in order to keep original roof warranty in tact.

MECHANICS LIEN: Customer acknowledges and agrees that the Company shall provide services and furnish materials and labor to manufacture signage related to the Project and further agrees that such materials or labor is for improvement of real property. Therefore, unless otherwise prohibited by state law, Customer authorizes Company to file a Mechanic's Lien for any amounts due under this Contract after (30) days. The Customer further agrees to pay Company an administration fee for all costs incurred in filing of a Mechanic's Lien, and further agrees to pay all legal fees and court costs in connection with the enforcement of a Mechanic's Lien.

INDEMNIFICATION: The Customer shall indemnify and hold Company, and its employees and agents harmless from and against any and all claims, damages, losses and expenses, including, without limitation, attorneys' fees and court costs arising out of or resulting from the performance of the services, if any such claims, damage, loss or expense is caused in whole or in any part by any act or omission of the Customer, or Customer's employees or agents.

INDEPENDENT CONTRACTOR STATUS: In this Contract, Company shall be deemed an independent contractor. It is the intention of the parties that: (i) the Company shall specifically not occupy the status of an agent, servant, or employee of the Customer; and (ii) the relationship between the Company and the Customer shall specifically not be that of a partnership, joint venture, or other similar association. During the progress of performance of the Project, Customer will not, without Company's prior written consent, direct or attempt to direct the employees, agents, or subcontractors involved in performance of services related to the Project or the installation of the Signage Property.

MISCELLANEOUS: The parties hereby agree that: (i) This Contract shall be governed by and construed in accordance with the laws of the State of the Company's principal office without regard to choice of law principles, and Customer hereby irrevocably submits to the jurisdiction of the state and federal courts in such state for all disputes or legal claims arising from this Contract; (ii) In any legal action brought by or against the Company in relation to this Contract, the prevailing party shall be entitled to recover its costs and reasonable attorney fees in addition to any other relief that may be awarded; (iii) If a court should find one or more of the terms of this Contract unenforceable, the remaining terms will nonetheless remain binding on the parties; (iv) This Contract is the complete agreement between the parties regarding the subject matter set forth herein, and this Contract supercedes all previous oral or written agreements regarding this subject matter; (v) This Contract cannot be voided or amended without the written agreement by an officer of the Company; and (vi) Customer shall not make any assignment of this Contract, but the Company may assign this Contract in its sole discretion.

City of Georgetown, Texas
Main Street Advisory Board
March 13, 2020

SUBJECT:

Facade Grant Request for 109-111 E. 7th Street - *Kim McAuliffe, Downtown Development Manager*

ITEM SUMMARY:

FINANCIAL IMPACT:

Facade Fund

SUBMITTED BY:

KM

ATTACHMENTS:

Description		Type
☐	Staff Report	Cover Memo
☐	Application	Backup Material
☐	Supplemental Materials	Backup Material



- COVERSHEET -

MAIN STREET PROGRAM – FAÇADE & SIGN GRANT FUND

9:00 A.M. – FRIDAY, MARCH 13, 2020

109-111 E. 7TH STREET

AGENDA ITEM DESCRIPTION

Discussion and possible action on a Main Street Sign Grant Fund application request for the property located at 109 – 111 E. 7th Street. The planned facade improvements include replacing the existing awnings with an appropriate metal awning with tiebacks to cover the length of the facade. The applicant will be investing \$25,078.82 in facade improvements at this time.

The applicant has selected The Chisolm Company and Rhadius PC to perform the required work for the awning fabrication and installation. The estimate provided by applicant totals \$25,078.82 and applicant seeks a grant for the maximum award they are eligible for of **50% or \$12,539.41**

AGENDA ITEM DETAILS

- Business Name: The Baked Bear
- Applicant: Melissa Aleman
- Property Owner: Same
- Property Address: 109-111 E. 7th Street
- Historical/Current Building Name: NA
- Historic Overlay: Williamson County Courthouse Historic District
- Application History: This is the first review for this application

ECONOMIC IMPACT

Extended hours of operation: Yes

First Floor Use: Yes, retail use

Occupy a Vacant Structure: No

Sales Subject to Sales Tax: Yes

Capital Expenditures: The applicant is investing roughly \$25,078.82 for awning improvements

HISTORIC PRESERVATION

Date of construction: 1907

2016 Historic Resources Survey Level of Priority: Medium

National Register Designation: Williamson County Courthouse

Texas Historical Commission Designation: NA



LOCATION

On the Square vs. Off the Square: The property does not face the Courthouse and is considered to be off the Square

STAFF ANALYSIS

Staff has met with applicant and reviewed the application in its entirety and finds that the request is complete and eligible for funding consideration by the Main Street Advisory Board. This application is under review with the HPO.

ATTACHMENTS

Exhibit A – Application and backup materials

SUBMITTED BY

Kim McAuliffe, Downtown Development Manager

**Advisory Board Review**

Approved _____

Rejected _____

Date _____

FAÇADE & SIGN REIMBURSEMENT GRANT PROGRAM APPLICATION

Please return completed with necessary attachments and signatures to Georgetown Downtown Development office, 809 MLK Jr., no later than the THURSDAY prior to the first Friday of each month. If you have any grant application questions, please contact the Downtown Development Manager at 512/930-2027. If you have any building or sign permit/historic preservation or design questions, please contact the Historic District Planner at 512/930-3581.

- ♦ Applicant Name Melissa Aleman Date 3/6/20
- ♦ Business Name The Baked Bear
- ♦ Mailing Address 211 W. Legend Oaks DR Georgetown 78628
- ♦ Contact Phone 512 426 9232 Email Address Melissa.Aleman@thebakedbear.com
- ♦ Building Owner (if different from applicant) (same)
- ♦ Historical/Current Building Name _____
- ♦ Physical Building Address 109 - 111 East 7TH Street
- ♦ Type of Work: (check all that apply)
Sign ☐ Paint ☐ Masonry cleaning/paint removal ☐ Awning/Canopy ☒ Fire Sprinklers or Suppression Systems ☐
Uncovering/replacing windows ☐ Roof work ☐ Foundation work ☐ Removal of barriers to public accessibility ☐
Other: _____
- ♦ Details of Planned Improvements for Façade & Sign Reimbursement Grant: (attach additional information if necessary)
We are replacing the existing AWNINGS WITH ONE
THAT MATCHES the others that are on the square
- ♦ How will this project benefit downtown? (Check all that apply)
Extended business hours ☒ First floor usage ☒ Occupying vacant/underutilized structure ☐
Subject to sales tax ☐ Enhance historic significance ☐ Location is on the square ☒ Location is off the square ☐
- ♦ List Contractor/Project Architect Proposals and Total Amounts (attach original proposals):
 1. The Chiselm Company Materials, fabrication, installation \$21,143.82
 2. Rhadius pc 3,935.00
 3. _____
- ♦ TOTAL COST OF PROPOSED GRANT PROJECT (CAPITAL EXPENDITURES): \$25,078.82
- ♦ AMOUNT OF FAÇADE AND/OR SIGN GRANT REQUESTED (MAY NOT EXCEED 50% OF TOTAL GRANT COSTS: \$500 SIGN MAX, \$20,000 FAÇADE MAX): \$12,539.41

Include all required color samples of paint fabric canopy, sign design, etc., as well as digital photographs of building's exterior, roof and foundation if applicable to grant.

Melissa Aleman
Applicant's Signature

3/6/20
Date



FAÇADE & SIGN REIMBURSEMENT GRANT AGREEMENT FORM

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I have met with the Georgetown Downtown Development Manager, and I fully understand the Façade & Sign Reimbursement Grant Procedures and Details established by the Georgetown Main Street Advisory Board. I intend to use this grant program for the aforementioned renovation projects to forward the efforts of the downtown revitalization and historic preservation program known as the Georgetown Main Street Program. I have not received, nor will I receive insurance monies for this revitalization project.

I have read the Façade & Sign Reimbursement Grant Application Procedures including the Façade & Sign Reimbursement Grant Details.

I understand that if I am awarded a Façade & Sign Reimbursement Grant by the Georgetown Main Street Advisory Board, any deviation from the approved project may result in the partial or total withdrawal of the Façade & Sign Reimbursement Grant. If the façade or sign is altered for any reason within **one (1) year** from construction, I may be required to reimburse the City of Georgetown immediately for the full amount of the Façade & Sign Reimbursement Grant.

The Baked Bear

Business/Organization Name

Melissa Aleman

Melissa Aleman

3/6/20

Applicant's Signature

Printed Name

Date

Same

Building Owner's Signature (if different from applicant) Printed Name

Date

This section to be completed by City Staff:

Georgetown HARC's Design Approval (obtain signature of Historic District Planner or City Planning staff) Date

Georgetown Main Street Advisory Board's Approval

Date

The Chism Company

5900 Balcones Drive #250
Austin, Tx 78313
Phone: 512-440-0606

QUOTE

File NO: 20-126396

Quote Type: Remodel

Attn: Sam Saathoff	Date: 02/03/2020
From: Logan Chism	Pages: 2
Project: Baked Bear	CC:
Re: Laminated Alum. Canopies	

Purchaser:	Ward Contracting, LLC	22211 IH-10 W, Ste 1206	San Antonio	TX	78257
Contact Name:	Sam Saathoff	Phone: 210 399-4988			
Install:	109 E. 7th St.	Georgetown	TX		
Email Address:	sam@wardcontractingtx.com	Cell: 210 300-0933		Site Phone:	

Product Description:	Laminated Alum. Canopies
Service Description:	Fabrication and Installation
Costs:	\$21,143.82
Excludes:	Permits, Blocking, Paint, Structural Steel, Electrical, Flashing, Demo
Quote Valid For:	60 Days
Delivery:	4 to 6 weeks once shops approved
Terms:	Standard AIA Draw
	Visa and M/C add 5% processing fee to cost above

We specifically include the following:

Materials & Fabrication offsite

Cost: \$16,022.00	Desc: Materials and Installation
Cost: \$ 2,600.00	Desc: Lifts
Cost: \$ 1,200.00	Desc: Engineering

Subtotal: \$19,822.00

Sales Tax: \$ 1,321.82

Total: \$21,143.82

Product: Laminated Alum. Canopy
Quantity: 1
Dimensions: 6' x 41'
Materials: See attachment

Accepted: _____

Date: _____

Confidentiality: This e-mail and any attachments or files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed.

The Chism Company Quote Scope

We specifically exclude the following:

Remarks: Bonds

Pollution Liability coverage

Engineering, testing, sampling, design and insurance liabilities

Engineered stamped sealed CAD drawings

Engineering Calculations

Demolition, removal of existing structure(s) or columns

Clearance of work area

Liquidated damages

Any material or services not specifically shown or noted above as being included

Relocation, repair removal of sprinklers, irrigation lines any obstructions above or below grade

Excavation through rock greater than four inches

Blocking

Permit submittal, permit fees, special inspections, site plan approval

Dirt removal

Soil tests

Concrete cutting

Concrete truck, bobcat access

Fencing

Prevailing Wages & Certified Payroll

Union wages

Curb repair

Landscaping or paver repairs or replacement

Electrical hook – up or trenching

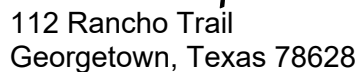
Night, early AM, and or weekend installation hours

Protection of equipment, merchandise within work area

Multiple mobilizations

Insurance Coverage and or limits beyond or in excess of standard coverage (attached)

OSHA certifications beyond 10 hour for supervisory personnel



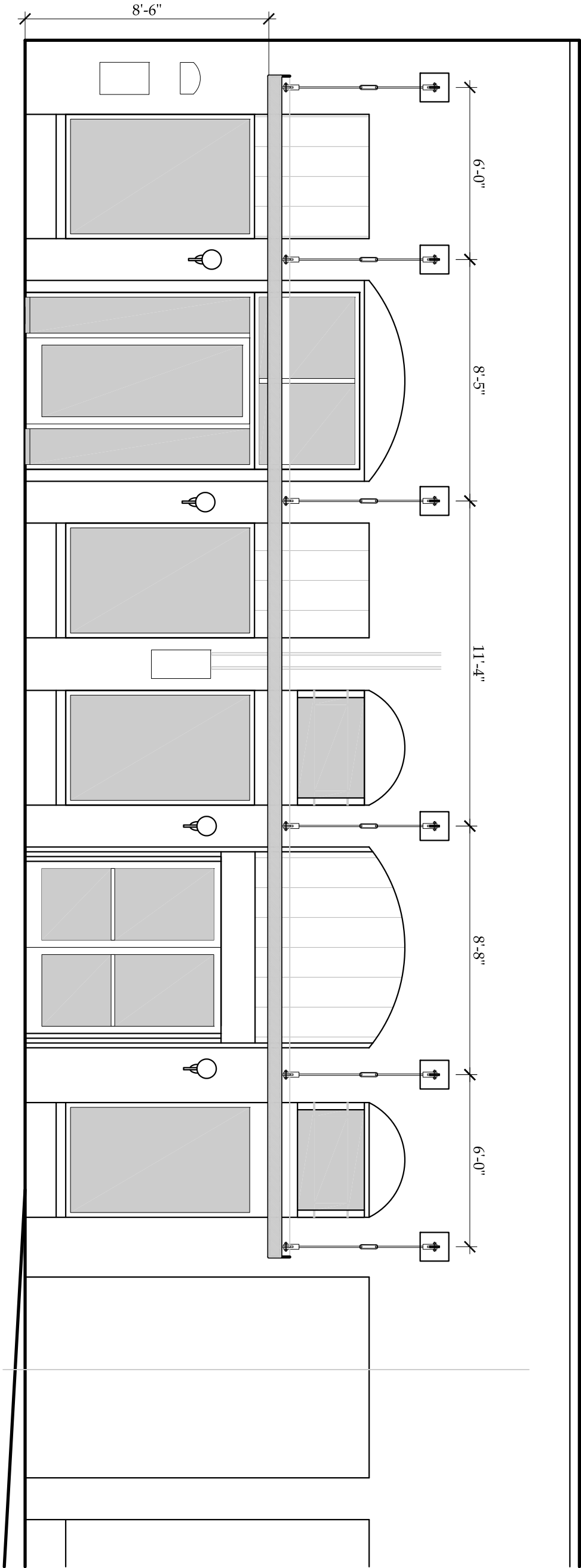
Invoice

Bill To
211 West Legend Oaks Drive Georgetown, texas 78628

Date	Invoice #	Due Date
1/22/2020	1011	1/22/2020
Project Number/Name		
RH 19 205 - 109 E 7th Awning		

[illegible]**Total**

\$3,935.00



DATE:
11.21.2019 rev

PROJECT NO.
19-205

rhadius p.c.
an architectural corporation
112 Rancho Trail Georgetown, Texas 78628
303.594.5959

Awning Project
109 E. 7th Street
Georgetown, Texas 78628

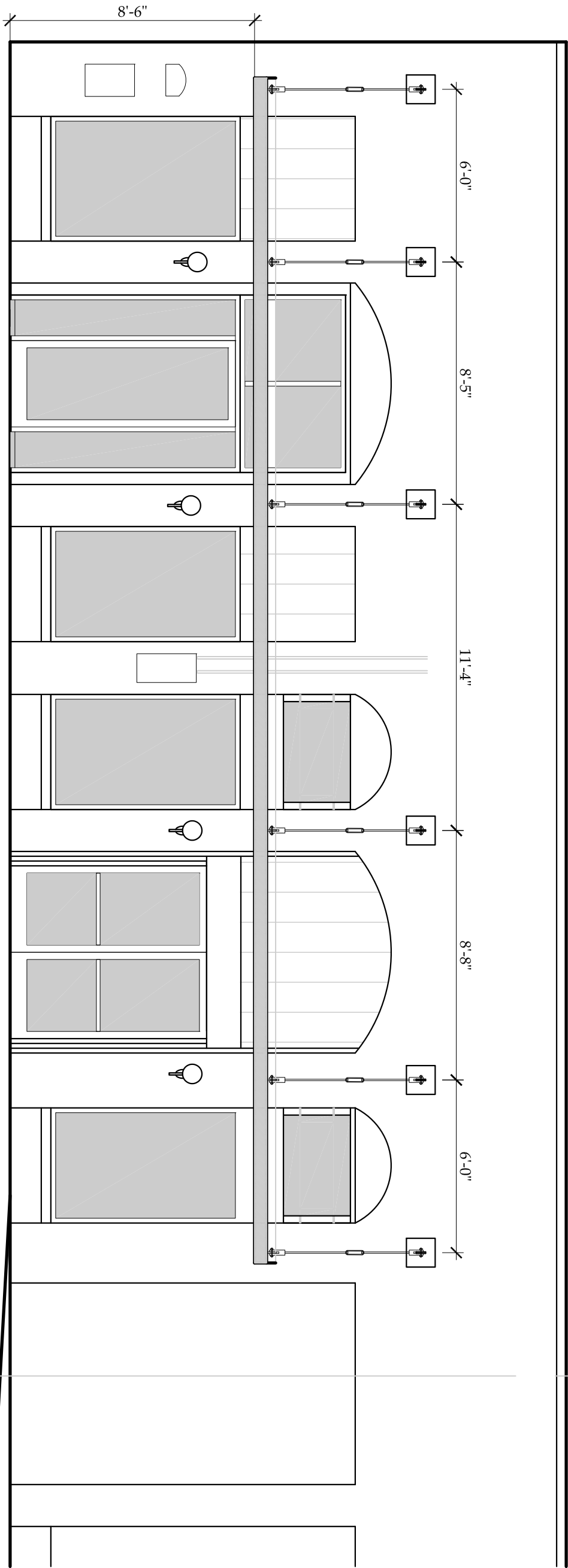
Elevation
SCALE 1/4"
A0.0
EXHIBIT C

DATE:
11.21.2019 rev

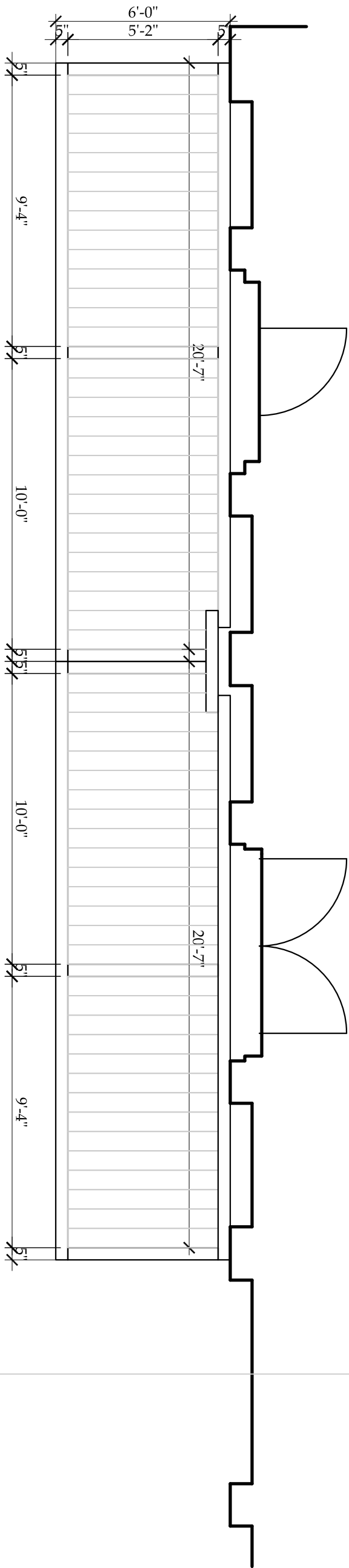
PROJECT NO.
19-205

rhadius **p.c.**
an architectural corporation
112 Rancho Trail Georgetown, Texas 78628
303.594.5959

Awning Project
109 E. 7th Street
Georgetown, Texas 78628



ELEVATION



PLAN

Plan
SCALE 1/4"
A1.0
EXHIBIT C

City of Georgetown, Texas
Main Street Advisory Board
March 13, 2020

SUBJECT:

Sign Grant Request for The Baked Bear located at 109-111 E. 7th Street - *Kim McAuliffe, Downtown Development Manager*

ITEM SUMMARY:

FINANCIAL IMPACT:

Facade Fund

SUBMITTED BY:

KM

ATTACHMENTS:

Description		Type
<input type="checkbox"/>	Application	Backup Material
<input type="checkbox"/>	Supplemental Materials	Backup Material
<input type="checkbox"/>	Staff Report	Cover Memo



Advisory Board Review

Approved _____

Rejected _____

Date _____

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- ♦ Business Name The Baked Bear
- ♦ Mailing Address 211 W. Legend Oaks DR Georgetown 78628
- ♦ Contact Phone 512 426 9232 Email Address Melissa.Aleman@thebakedbear.com
- ♦ Building Owner (if different from applicant) Same
- ♦ Historical/Current Building Name _____
- ♦ Physical Building Address 109-111 East Seventh Street
- ♦ Type of Work: (check all that apply)
Sign ☒ Paint ☐ Masonry cleaning/paint removal ☐ Awning/Canopy ☐ Fire Sprinklers or Suppression Systems ☐
Uncovering/replacing windows ☐ Roof work ☐ Foundation work ☐ Removal of barriers to public accessibility ☐
Other: _____
- ♦ Details of Planned Improvements for Façade & Sign Reimbursement Grant: (attach additional information if necessary)

- ♦ How will this project benefit downtown? (Check all that apply)
Extended business hours ☒ First floor usage ☒ Occupying vacant/underutilized structure ☐
Subject to sales tax ☐ Enhance historic significance ☐ Location is on the square ☒ Location is off the square ☐
- ♦ List Contractor/Project Architect Proposals and Total Amounts (attach original proposals):
 1. Design Team ~~provide~~ Invoice details cost of material + labor
 2. _____
 3. _____
- ♦ TOTAL COST OF PROPOSED GRANT PROJECT (CAPITAL EXPENDITURES): \$ 11,895⁰⁰
- ♦ AMOUNT OF FAÇADE AND/OR SIGN GRANT REQUESTED (MAY NOT EXCEED 50% OF TOTAL GRANT COSTS: \$500 SIGN MAX, \$20,000 FAÇADE MAX): \$500⁰⁰

Include all required color samples of paint fabric canopy, sign design, etc., as well as digital photographs of building's exterior, roof and foundation if applicable to grant.

Applicant's Signature _____

Date _____



FAÇADE & SIGN REIMBURSEMENT GRANT AGREEMENT FORM

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The Baked Bear
Business/Organization Name

<u>Melissa Aleman</u> Applicant's Signature	<u>Melissa Aleman</u> Printed Name	<u>3/6/20</u> Date
<u>(same)</u> Building Owner's Signature (if different from applicant)	 Printed Name	 Date

This section to be completed by City Staff:

Georgetown HARC's Design Approval (obtain signature of Historic District Planner or City Planning staff) Date

Georgetown Main Street Advisory Board's Approval Date



DEPOSIT INVOICE

0010111

2/7/2020

Customer

THE BAKED BEAR
109 E 7TH STREET
GEORGETOWN, TX 78626

(731)925-4448

Attn:
Salesperson: ACD

Ship

THE BAKED BEAR
109 E 7TH STREET
GEORGETOWN, TX 78626
US

(731)925-4448

Attn:
Project Manager:

Customer No.	Expiration	F.O.B.	Your Referenced Inquiry	Delivery Promise
587	30 DAYS	OUR DOCK	TBB GEORGETOWN	4-6 WEEKS ARO

Item	Quantity	UM	Part	Description	Price	Extension
001	1	EA	NS-PL2-0111	38"X96" HDU SIGN	4,265.00	4,265.00
				PRICING INCLUDES (4) GOOSENECK LIGHTS		
				Estimated Tax SubTotal		351.86
002	1	EA	NS-PL2-0111-2	24" BLADE SIGN	2,250.00	2,250.00
				PRICING INCLUDES LIGHT FIXTURE		
				Estimated Tax SubTotal		185.63
003	1	EA	NS-NEO-0111	COOKIE MONSTERS ONLY NEON	1,175.00	1,175.00
				Estimated Tax SubTotal		96.94
004	1	EA	*INSTALL-SUB	INSTALLATION BY SUB	2,720.00	2,720.00
				Estimated Tax SubTotal		224.40
005	1	EA	*CRATE & LOAD	CRATING AND LOADING	188.00	188.00
				Estimated Tax SubTotal		15.51
006	1	EA	*LTL SHIPPING	LTL SHIPPING	391.00	391.00
				LTL SHIPPING		
				Estimated Tax SubTotal		32.26

☐ Estimate Accepted "As Is". Please proceed with Order.

☐ Changes required, please contact me.

☐ Other: _____

SIGN: _____

Date: ____ / ____ / ____



Design Team Sign Company, LLC

255 Old Morris Chapel Road - Adamsville, TN 38310

Phone: (731) 925-4448 - Toll-Free: (800) 649-SIGN - Fax: (731) 926-2022

Website : www.designteam.net

E-mail : sales@designteam.net

THANK YOU FOR YOUR BUSINESS!



DEPOSIT INVOICE

0010111

2/7/2020

Customer

THE BAKED BEAR
109 E 7TH STREET
GEORGETOWN, TX 78626

(731)925-4448

Attn:
Salesperson: ACD

Ship

THE BAKED BEAR
109 E 7TH STREET
GEORGETOWN, TX 78626
US

(731)925-4448

Attn:
Project Manager:

Customer No.	Expiration	F.O.B.	Your Referenced Inquiry	Delivery Promise
587	30 DAYS	OUR DOCK	TBB GEORGETOWN	4-6 WEEKS ARO

Item	Quantity	UM	Part	Description	Price	Extension
007	1	EA	*PERMITTING-SIGN	PERMITTING SIGNS AND AWNINGS PERMITTING WILL BE BILLED AT COST + PROCUREMENT FEE AND ADDED TO FINAL INVOICE Estimated Tax SubTotal		
008	1	EA	*ENGINEERING	ENGINEERED STAMPED DRAWINGS ENGINEERED STAMPED DRAWINGS WILL BE BILLED AT COST AND ADDED TO FINAL INVOICE		
Total for Quote						11,895.60
Deposit Required						5,947.80

☐ Estimate Accepted "As Is". Please proceed with Order.

☐ Changes required, please contact me.

☐ Other: _____

SIGN: _____

Date: ____ / ____ / ____

**Design Team Sign Company, LLC**

255 Old Morris Chapel Road - Adamsville, TN 38310

Phone: (731) 925-4448 - Toll-Free: (800) 649-SIGN - Fax: (731) 926-2022

Website : www.designteam.net

E-mail : sales@designteam.net

THANK YOU FOR YOUR BUSINESS!



Sales: Cade Durham
Project Manager: Matt Tubbs
109 E 7th Street. Georgetown, TX

Table of Contents

Page 1 - Cover Page
Page 2 - Photo Elevation
Page 3 - HDU Sandblasted Sign
Page 4 - HDU Sandblasted Blade Sign

Revision Notes

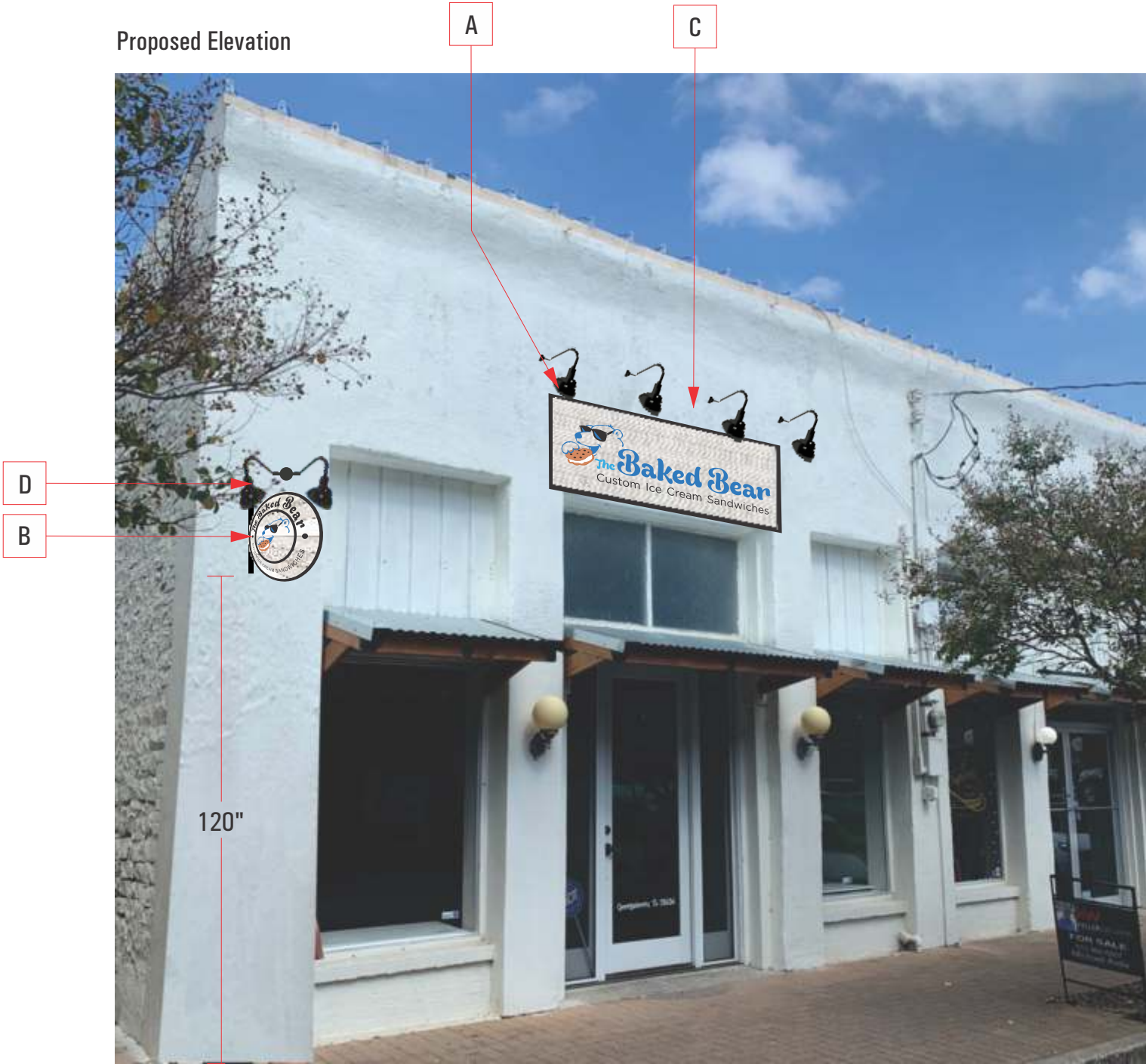
Rev #1:



A	38"x96" HDU Sandblasted Sign
B	24" HDU Sandblasted Blade Sign
C	Goosenecks
D	Custom Light Fixture

Rev 1 BAW 1-29-20 Moved sign and added Custom Light fixture, & Measurement
Rev 2
Rev 3
Rev 4
Rev 5
Rev 6

Proposed Elevation



Existing Elevation



Designer: MBJ	Date: 1-21-20	Option #1 - MBJ
Client: The Baked Bear		
File Path: z:/Restaurant/The Baked Bear/TX/Georgetown/109 E 7th Street/Sign Package Jan 2020/Concepts Proofs		

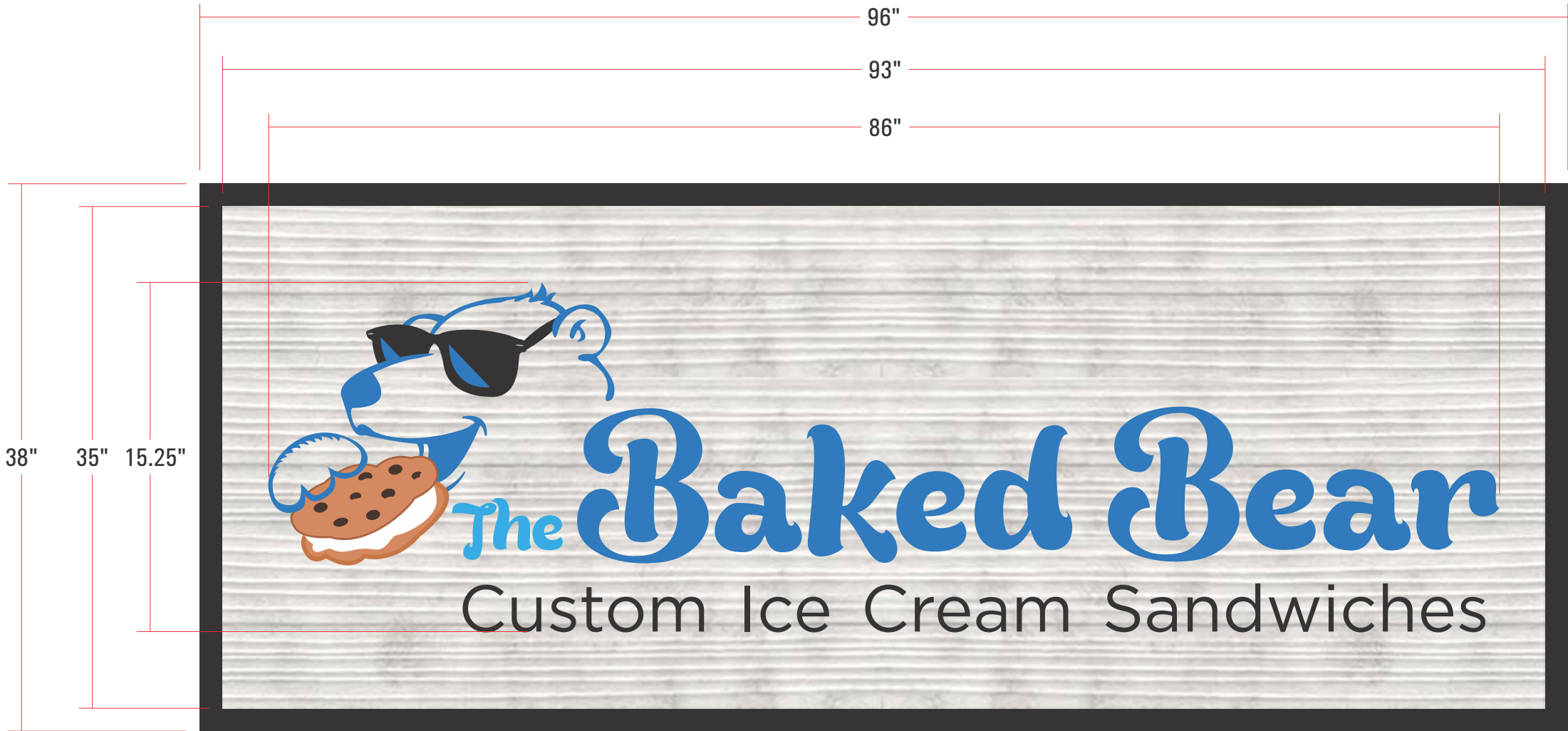
- ☐ Proof Is Approved. Proceed With Production Of Order
- ☐ Proof Is Approved With Corrections. Make Corrections As Indicated And Proceed With Production Of Order

Signature: _____
I have reviewed this proof in regard to: Sign type; order quantity; and accuracy of icons, symbols, and text (e.g. spelling capitalization, punctuation).
Print Name: _____
Date: _____



These plans are the exclusive property of Design Team Sign Company and are the result of the original work of its employees. They are submitted to your company for the sole purpose of your consideration of whether to purchase these plans or to purchase from Design Team Sign Company a product manufactured according to these plans. Distribution or exhibition of the plans to anyone other than employees of your company, or use or these plans to construct a product similar to one embodied herein, is expressly forbidden. In the event that exhibition or construction occurs, Design Team Sign Company expects to be reimbursed \$500 in compensation for time and effort entailed in creating these plans.

A 38"x 96" HDU Sandblasted Sign



Total SQ FT = 25.3

Materials		
1	HDU Sandblasted Sign (Plant 2)	

Colors & Finishes		
A		Painted to Match White Washed Wood
B		Painted to Match Specs
C		Painted to Match PMS 298C Blue
D		Painted to Match Blue Vinyl #205
E		Painted White
F		Painted Black

Rev #1:
Rev #2:
Rev #3:
Rev #4:
Rev #5:
Rev #6:

Notes
NOT FOR PRODUCTION
Colors & Specs to be verified
Goosenecks for lighting



Designer: MBJ	Date: 1-21-20	Option #1 - MBJ
Client: The Baked Bear		
File Path: z/Restaurant/The Baked Bear/TX/Georgetown/109 E 7th Street/Sign Package Jan 2020/Concepts Proofs		

- ☐ Proof Is Approved. Proceed With Production Of Order
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A 24" HDU Sandblasted Blade Sign



Materials	
1	HDU Sandblasted Sign (Plant 2)

Colors & Finishes	
A	Painted to Match White Washed Wood
B	Painted to Match Specs
C	Painted to Match PMS 298C Blue
D	Painted to Match Blue Vinyl #205
E	Painted White
F	Painted Black

Rev #1:
Rev #2:
Rev #3:
Rev #4:
Rev #5:
Rev #6:

Notes
NOT FOR PRODUCTION
Colors & Specs to be verified
Side Detail to be verified per engineering

Designer: MBJ	Date: 1-21-20	Option #1 - MBJ
Client: The Baked Bear		
File Path: z/Restaurant/The Baked Bear/TX/Georgetown/109 E 7th Street/Sign Package Jan 2020/Concepts Proofs		

- ☐ Proof Is Approved. Proceed With Production Of Order
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I have reviewed this proof in regard to: Sign type; order quantity; and accuracy of icons, symbols, and text (e.g. spelling capitalization, punctuation).

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Date: _____



- COVERSHEET -

MAIN STREET PROGRAM – FAÇADE & SIGN GRANT FUND

9:00 A.M. – FRIDAY, MARCH 13, 2020

109-111 E. 7TH STREET

AGENDA ITEM DESCRIPTION

Discussion and possible action on a Main Street Sign Grant Fund application request for the property located at 109 – 111 E. 7th Street. The planned facade improvements include replacing the existing awnings with an appropriate metal awning with tiebacks to cover the length of the facade. The applicant will be investing \$25,078.82 in facade improvements at this time.

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- Applicant: Melissa Aleman
- Property Owner: Same
- Property Address: 109-111 E. 7th Street
- Historical/Current Building Name: NA
- Historic Overlay: Williamson County Courthouse Historic District
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ECONOMIC IMPACT

Extended hours of operation: Yes

First Floor Use: Yes, retail use

Occupy a Vacant Structure: No

Sales Subject to Sales Tax: Yes

Capital Expenditures: The applicant is investing roughly \$25,078.82 for awning improvements

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Date of construction: 1907

2016 Historic Resources Survey Level of Priority: Medium

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Texas Historical Commission Designation: NA



LOCATION

On the Square vs. Off the Square: The property does not face the Courthouse and is considered to be off the Square

STAFF ANALYSIS

Staff has met with applicant and reviewed the application in its entirety and finds that the request is complete and eligible for funding consideration by the Main Street Advisory Board. This application is under review with the HPO.

ATTACHMENTS

Exhibit A – Application and backup materials

SUBMITTED BY

Kim McAuliffe, Downtown Development Manager

City of Georgetown, Texas
Main Street Advisory Board
March 13, 2020

SUBJECT:

Chair Report - *Trisha Tallman, Board Chair*

ITEM SUMMARY:

Thank you to Karen Curry

Discussion of 2020 Main Street Board Retreat

- Potential locations for site visit
- Topics to focus on for 2020

FINANCIAL IMPACT:

Board Training

SUBMITTED BY:

KM

City of Georgetown, Texas
Main Street Advisory Board
March 13, 2020

SUBJECT:

Discussion on Project Teams, Partner updates, and BRE Visits

ITEM SUMMARY:

Breakfast Bites
Georgetown Swirl
Volunteer Lunch
BRE Visits

FINANCIAL IMPACT:

NA

SUBMITTED BY:

Kim McAuliffe

City of Georgetown, Texas
Main Street Advisory Board
March 13, 2020

SUBJECT:

Staff Report - *Kim McAuliffe, Downtown Development Manager*

ITEM SUMMARY:

FINANCIAL IMPACT:

.

SUBMITTED BY:

City of Georgetown, Texas
Main Street Advisory Board
March 13, 2020

SUBJECT:

Adjourn

ITEM SUMMARY:

FINANCIAL IMPACT:

NA

SUBMITTED BY:

Kim McAuliffe