SINCE 1834		HISTORIC PRESERVATION COMMISSION Agenda Item Executive Summary							
		Agenda Item Title/Address:	COA & Façade Improvement Grant: 111-113 W. Main St.						
		Proposal:	Repairs to rear deck/stairs/railings, roofing, painting						
		Petitioner:	Frank Ferraro						
Please check appropriate box (x)									
PUBLIC HE			EARING	ARING		MEETING 10/15/14	X		
AGE	ENDA ITEM	CATEGORY:							
Х	Certificate o	of Appropriateness	(COA)	X	Façade Improvement Plan				
	Preliminary	Preliminary Review			Landmark/District Designation				
	Discussion Item				Commission Business				
ATT	ACHMENT	S:							
Faça	de Grant App	lication							
Desc	ription of pro	posed improvemen	ts						
Phote	OS								
EXE	CUTIVE SU	MMARY:							

The owner of 111-113 W. Main St. has requested a Façade Improvement Grant to assist with funding repairs to the rear of the building. (The building houses Steel Beam Theatre and Salon Agape).

The cost of the work is estimated at \$26,685. The total remaining grant funding available is \$10,500. The project scope includes:

- Replacing decking (fire retardant lumber)
- Rebuilding the stairs
- Repairing railings
- Replacing gutters
- Re-roofing over the stairs
- Painting

This building previously received a façade grant for improvements to the rear façade in 1999. (Two other smaller grants have been approved for signs & lighting for Steel Beam Theatre).

## **RECOMMENDATION / SUGGESTED ACTION:**

Provide feedback and recommendations on the COA and Façade Improvement Grant.

Received \_\_\_\_\_9/5/14

## **CITY OF ST. CHARLES** FACADE IMPROVEMENT PROGRAM **APPLICATION FORM**

A non-refundable fee of \$50.00 must accompany this application. Checks should be made payable to the City of St. Charles.

1) Applicant:	HE	FERRA	Ho A	XTNERSHM	0		
Home Address:			(Ivanie)				
· · · · · · · · · · · · · · · · · · ·	(Street)		(Uity/Stat	1 /			
Business Address:	P.O.	Box	72/03 (City/Stat	Rosent,	12 601	<b>7</b> 2 (Phone)	
Federal Tax ID Num						(i none)	
2) D.::11:		1.1.1.1.	1 ,	, , <b></b> ,			
2) Building or establishn			e	e	MAIN ST	I I PAGA A	fam
11-113 0 #09-27-37	200		(Street Addr	ess)	77 001		
11077/3/	/-00	3 (Prope	rty Identificati	on Number)	11-004		
4) Is this property listed	on the Na	tional Regist	ry or designat	ed as a Local Lan	dmark: 🗆 Yes	□ No <b>?</b>	
3) Proposed Improvement	nts(Check	all that appl	y):				
□ Canopy/Awning □ Windows/Doors			□ Signage □ Exterior L	ighting			
□ Tuck pointing/Mas □ Masonry Cleaning	• •	pair	□ Restoratio	n of Architectural		y below)	
Painting Other(Please Speci	ify)_ <b>//</b>	An DECK	WIG MAND ST	THUS, MAILUG	s, DECK p	оог, Анитик	
Describe the scope and p	ourpose of	the work to	be done:			ING FIRE TERS, REPAR SUES, AND IN MATCHAN	Color
Preliminary Cost Estimat				rant Amount: \$			

- 4) Statement of Understanding:
- A. I agree to comply with the guidelines and procedures of the St. Charles Façade Improvement Program.
- B. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, receipts, and contractor's final waivers of lien upon completion of the approved improvements.
- C. I understand that work done before a Façade Improvement Agreement is approved by the City Council is not eligible for a grant.
- D. I understand the Façade Improvement reimbursement grants are subject to taxation and that the City is required to report the amount and recipient of said grants to the IRS

Signature

If the applicant is other than the owner, you must have the owner complete the following certificate:

I certify that I am the owner of the property at \_\_\_\_\_\_\_ *W.M.S.*, and that I authorize the applicant to apply for a reimbursement grant under the St. Charles Facade Improvement Program and undertake the approved improvements.

Signature \_\_\_\_\_ Date\_\_\_\_\_

## BID

TO:

Date:

## JORDAN JONES INC. 3122-EASTBEND DRIVE ALGONQUIN IL. 60102 312-805-7625

THE FERARRO PARTNERSHIP

9/3/2014

WORK ADDRESS: 111-113 West Main

St. Charles IL.

MATERIALS

REAR OF THE STEEL BEAM THEATER- DECK AND STAIR AREA

MATERIAL AND LABOR

TOTAL BID

\$

\$

\$

-

-\$0.00

26,685.00

\$26,685.00

QUANTITY	DESCRIPTION	TOTAL		
	WORK TO DONE ON REAR DECK, STAIRS, RO			
	GUTTERS, DOWNSPOUTS, RAILINGS, POST,			
	POST CAPS, AND POST TRIM, INCLUDING			
	RE-PAINTING OF ALL PAINTED SURFACES		1	
			1	
1.00	DEMOLITION OF EXISTING DECK AND STAIRS I	\$	3,195.00	
2.00	<b>REPAIRS TO EXISTING ROOF UNDER DECK INC</b>	\$	995.00	
3.00	REBUILD DECK AND STAIRS USING EXTERIOR	\$	9,300.00	
	FROM CHICAGO FLAME PROOF		\$	-
4.00	REMOVE OLD 4" GUTTERS AND DOWNSPOUTS	\$	2,395.00	
	AND DOWN SPOUTS( DARK BROWN, TO MATCI	\$	-	
5.00	REMOVE AND REPLACE UPPER SHINGLES ON	\$	3,800.00	
	REMOVAL OF DEBRIS. USING OWENS CORNING	\$	-	
	#30 FELT, AND SNOW AND ICE SHIELD WHERE	\$	-	
6.00	REPAIR RAILS WHERE NEEDED, AND INSTALL	\$	2,800.00	
in the second	WRAPS ON ALL DECK AND STAIR POSTS.		\$	
7.00	REPAINT ALL PAINTED AREAS TO MATCH EXIS	TING, INCLUDING- WOOD SIDING	\$	4,200.00
	IRON SPINDLES, RAILS AND POST CAPS		\$	-1,200100