City of Madison, Wisconsin

REPORT OF: FAÇADE IMPROVEMENT GRANT STAFF TEAM

TO:

URBAN DESIGN COMMISSION

Façade Improvement Grant Application:

1: 308 S. Paterson St

AUTHOR:

Craig Wilson

Office of Economic Revitalization Economic Development Division

DATED:

May 15, 2018

SUMMARY:

On October 3, 2000, the Common Council adopted Resolution No. 61179, approving the Objectives and Criteria for the Façade Improvement Grant Program. The resolution specifies that all Façade Improvement proposals be referred to the Urban Design Commission for comments and recommendations.

Attached for your review is the following Facade Improvement proposal:

1. 308 S. Paterson St

Grantee: Holly Alexander

The scope of the exterior work will include:

- a. Construct wrap-around canopy.
- b. Relocate entry door to side and construct accessible ramp.
- c. Install new windows and entry door.
- d. Install fiber cement siding and paint the fascia and soffits.
- e. Install 4 recessed can lights under the canopy.

See Attachments for Specifications

Total project cost for 308 S. Paterson exterior work is estimated at \$25,754. Façade Improvement Grant not to exceed \$10,000

This property is also located outside the Façade Improvement Grant Program target area. A request for a Target Area waiver was approved at the May 10, 2018 CDA meeting.

308 S. Paterson is located in the Third Lake Ridge Historic District. The Landmarks Commission, at their January 29, 2018 meeting, reviewed this design and scope of work and has granted a Certificate of Appropriateness.

RECOMMENDATION:

The above Façade Improvement Grant proposal has been reviewed by the Façade Improvement Grant Program staff team and meets the requirements of the program. The Staff Team recommends approval of the above Facade Improvement Grant proposal.



CITY OF MADISON FAÇADE IMPROVEMENT GRANT PROGRAM

Building and beautifying Madison, one storefront at a time



Department of Planning & Community & Economic Development Economic Development Division 30 W. Mifflin St Suite 800 Craig Wilson, 266-6557 cwilson@cityofmadison.com

PROGRAM APPLICATION				
Applicant: $4/e \times$	ANDER	Phone: _/o\%-	445 / 186e 7	
Business Name: EN LORE HO	VENTURE	LLC		
Building Name: 1114'S TAP	HOUSE			
Business Address: 208 5. Pr	TERSON ST	Zip Code_ <i>≤ 3</i> !	527	
E-mail Address: <u>All Qlex a</u>	hoimail, co	M		
Property Owner:	EXAN SER	,		
Address: 4/4 FAVEN WA	V COTTAGE	SROVE, WI S.	3527	
Name of Grantee: Alolly	VEXAD de	R	* *	
Lease Terms:		•		
Definition of Project Scope: 165	XTERIOR WILL IS	ESIDED WITH	[1BER CEMENT	
INFSIDING AND SINGGERES S. WITH A WINDOW. A NEW EX SIDE OF THE PURILING. THE A ACCESSIBLE RAMP AND ATTACHMENT	Kingles. The postante Will Be CEMEINT STEAP RAILINGS.	EXISTING SOR CHATEDENTH WILL REPLA	WIII BE REPLACE E WIIIIAMSON SI.	
	01 1 1	1 1 7		
Please provide photographs and copy o written authorization.	f lease, land contract	t, or deed. Tenants mus	t provide owner's	
PROJECT BUDGET				
List Individual Project Elements: (Awning, sign, painting of trim, etc.)	Total Cost 250.00 9 129.00	Grant \$	Private \$	
WRAT AROUND CANOT!	4 92960			
RAIL SYSTEM _	1,265.00			

Total:



CITY OF MADISON FAÇADE IMPROVEMENT GRANT PROGRAM

Building and beautifying Madison, one storefront at a time



Department of Planning & Community & Economic Development Economic Development Division 30 W. Mifflin Street Suite 800 Craig Wilson, 266-6557 cwilson@cityofmadison.com

Contractor/Supplier: / ANE LINIVILE SANDS FANT IMAN SCRIPTER Address: 849 WILLIAMSEN ST 4205 RIJGE ROAD MOISON, WILLIAMSEN ST 18ER FIELD, WI
* Bids, estimates, and/or contracts, product brochures, locater map and design drawings, if appropriate.
REMARKS The Siding Bid of 13,692 Addresses 3 Sides of The Building The STRUCK + TRWIN FENCING Company Neighbors This PARCE! The Side SABING The FENCING Company Will NOT BE SIDEN,
APPLICANT'S CERTIFICATION
The Applicant certifies that all information in this application and all information furnished in support of this application is given for the purpose of obtaining a grant under the City of Madison Façade Grant Program and is/true and complete to the best of the applicant's knowledge and belief. Signature: Date:
Signature: Date:
Please send this completed application, accompanying materials, and application fee of \$100 to:
Economic Development Division Attn: Craig Wilson PO Box 2627 Madison, WI 53701-2627



Google earth

feet 500 meters



TINY'S TAP HOUSE - 308 PATTERSON ST MADISON WISCONSIN

SCOPE OF WORK: TO BUILD FRONT AND SIDE OVERHANG ON TINY'S TAP HOUSE

Excavate and set scaffolding and plank system to facilitate work in a safe and orderly manner. Install pedestrian saftey fence and or barricade and cautionary tape as nessessary and approved.

Remove front shingles and or siding, dispose of in local garbage fashion. Install ledger boards.

Remove side shingles and other nessessary related fasode. Install ledger boards.

Uncover attachment area inside building, deconstructing as nessessary, reconstruct after inspection approval.

Cut slots for front attachment brackets. Cut slots for side attachment brackets.

Install front client / owner provided truss tails using approved attachment hardware and fasteners.

Install side client / owner provided truss tails using approved attachment hardware and fasteners .

Build front corner, install brackets and ties using approved attachment hardware and fasteners.

Build overhang end at dormer.

Build and install facia.

Install 7/16 OSB sheathing using screw fasteners and ridgidity clips.

Install full 1 foot overlap flashing, caulk as nessessary.

Install client / owner choice drip edge.

Install felt and or client / owner provided waterproof membrane, seal or caulk.

Install client / owner provided shingle and tar flash, caulk

Install client / owner choice soffit material.

Caulk and finish.

Remove scaffolding planking apparatus and clean area.

Client / Owner Will:

Maintain parking restrictions and or restricted parking permits.

Provide and maintain all applicable construction related permits.

Provide electricy and keys, unrestricted access to volleyball area, building and grounds.

Remittance of half bid required for bid acceptance which constitutes contract acceptance and said conditions set forth in bid contract.

Contractor will:

Build within Local, State and Federal requirements.

Maintain city inspection schedule as required.

Maintain safe and clean working area providing caution tape and or fenced construction area if nessessary as required by city or state and client / owner.

Work with other contractors on site to faciltate quaility workmanship and proper building codes along with maintaining a harmonious and helpful working environment.

Provide all quality local, state and fedrally approved construction material unless client / owner provided.

Work continuesly on project untill completed unless delayed or interupted by adverse weather, other contractors and or asked to hold off by client / owner or other contractors with all conditions considered and resonable or as client /owner aggrees.

requirements untill those emergencies are remedied.

Provide client / owner with an updated progress and completion projection as possible.

Construction Bid: \$4000.00

By:
sandshandymanservice - Steve

4205 Ridge Rd.

Deerfield Wisconsin 53531

608-217-9292
sandshandymanservice@gmail.com

Project to begin on _____

Contractor
Client / Owner

Contracts continuas working aggrement is temporarily nullified by other client resonable emergency

848 Williamson Street #4 Madison, Wi 53703



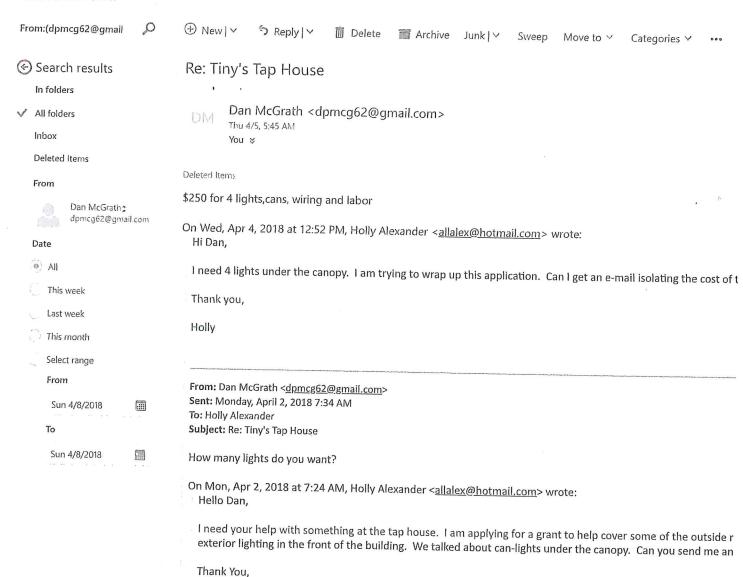
ting's Tap House 3085, Paterson St. Madison, WI 53703

Estimate #
Estimate Date 3 - 20 - 18

1	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
			TOTAL	,,,
ena i Turana da La Cara da Car	Teor	out all window	t door to	rim.
	Wrap	entire buildin	y with t	y veks.
The second secon	Est.	include flash	ing, caulk,	touch-up.
	Repai	ir. 3 tab shingli	e roof (as	needed)
		TOTAL. M	ATERIALS LABOR \$1	3,692,53

13692 + 3 = 4,564 (PER SIDE) Down Line Romandeling 4,564 x 2 = 9128.00

Outlook Mail





Holly



GATE PASS COPY - SPECIAL ORDER

Store# 3034 MONO

6401 Copps Avenue Monona, WI 53716 Ph#(608) 221-9100 FAX: (608) 221-8291

Sold By: GREG H. Purchase Date: 02/28/18

Location: DSA

03/02/18 GUEST NAME - ADDRESS - PHONE

David Linville 6625 Jackpot Ave Sparta, WI 54656 Ph#(608) 633-5436

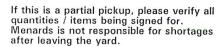
EMAIL: nuboy76@gmail.com JOB DESC: truss quote MONO 30197807

PAGE 1 OF 1

QTY SOLD	DESCRIPTION		SKU NUMBER	UNIT PRICE	EXTENDE: PRICE	O QTY PICKED-UP	QTY NOT PICKED-UP
18 EAC	H MM TRUSS CUSTOM 3-11- 0 Mono 8/12 ItemNum=TEC2940179 Mono 3-11- 0 Mono 8/12	RESIDENTIAL	100-4547	31.35	564.30	0	18
10 EAC	H MM TRUSS CUSTOM 5- 3- 6 Misc Mono 5/12 ItemNum=TEC2940180 Misc 5- 3- 6 Misc Mono	RESIDENTIAL 5/12	100-4547	36.47	364.70	0	10

SUB-TOTAL

929.00







848 Williamson Street #4 Madison, Wi 53703



Bill To Encore Adventure
Tings Tap House
308 S. Fatterson St.
Madison, WI 53703

Estimate #

Estimate Date

4/7/18

	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
		7, or	TOTAL	- 7
- Termony Characteristics	Tusa	talled 2" hand	dvailing	
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Control of the latest and deposit of the	8			•.
	of Kan	p and I attack	hed to building	
	} .			
			1	
		· · · /		
-		i	Total:	
•	,	Mad	unal + Labor (10	265.00
		1		

Dook + Lock SET 688.97

MENARDS - MONONA 6401 COPPS AVENUE MONONA WI 53716

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 07/05/18

If you have questions regarding the charges on your receipt, please email us at:

MONOfrontend@menards.com



Sale Transaction

Cust name: David Linville
ABZ HDLST SUTXSOL LVR
4403313 89.00
Single Prehung Door-PICK SEQ# 1 SB
4000442 564.05

END OF ORDER

TOTAL 653.05
TAX DANE-WI 5.5% 35.92
TOTAL SALE 688.97
Menard Contractor Card 2325 688.97

051636 Swiped Job # or Name : holly

TOTAL NUMBER OF ITEMS = 2

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS.

SB = Special order items may be refunded at Menards sole discretion with a 25% restocking fee.

See menards.com for return policy details

Spring Hiring - Apply Today

THANK YOU, YOUR CASHIER, Brittany

70315 05 3184 04/06/18 06:23PM 3034

EXTENDED

PRICE

\$564.05

CASHIER: Please staple receipt SPECIAL ORDER CONTRACT to back

GUEST COPY

MONONA

6401 COPPS AVENUE MONONA, WI 53716-3701 Store # 3034 Phone: 608-221-9100

4/6/2018

Fax:

MONO30199533

UNIT PRICE

\$564.05

GUEST NAME-ADDRESS-PHONE

David Linville 6625 Jackpot Ave

SKU

4000442

Sparta, WI 54656-3773

Phone: 6086335436

IMPORTANT

1. Verify quoted product and quantity

2. Product will be ordered upon payment

3. Track order on Menards.com

4. Pick up order within 7 days of arrival at store

5. Retain receipt

THANK YOU! SOLD BY ORDER DATE

894678 DELIVERY DATE NOT

BINDING ON MENARDS INC. 4/13/2018 BASED ON PROMISES BY OTHERS

OTY ORDERED DESCRIPTION

Prehung 36" x 80" 6 Panel w/ 22"x36" Lite, Single Door, Prefinished Woodgrain Fiberglass ,Savannah SV-

106 Patina Accent Right Hand Outswing

Bore and Mortised for hinges with Deadbolt Bore

6 9/16" [2x6 construction] Primed ready to paint frame Brickmould Removed

ADA Approved Handicap sill

Oil Rubbed Bronze Hinges

Bronze Kickplate All Interior Early American Minwax #230, Exterior Early American Minwax #230

Rough Opening 38 1/4" X 81 1/2"

Brick Opening 40 3/4" X 82 1/4"

Please note the following

- Your design number is 303455885606
- ** Today's estimated price, future pricing may go up or down. **
- ** Tax, labor, and delivery not included. **
- Door color, the background, and accessories are for representation only.







(Product is viewed from the outside looking in.)

This is a quote valid today. This quote becomes an order only upon payment and a valid Menards receipt for this order is attached.

READ THIS CONTRACT CAREFULLY. The terms and conditions set forth in this document are a complete and final expression of the parties. The contract cannot be altered except by written instrument explicitly signed and executed by the General Manager. Any and all claims under this contract must be brought within one year of purchase. "Custom made" special order merchandise purchased from Menards is NON-REFUNDABLE. "Non-custom made" Special order product may be refunded at Menards sole discretion with a 25% restocking fee. Purchaser is responsible for providing to Menards all measurements, sizes, and colors stated above. Purchaser's exclusive remedy, if any product is defective or fails to conform to the terms of the contract, is replacement of the product. All defects and non-conformities must be reported to Menards within 3 days of receiving the product. Purchaser understands that all product is sold AS IS and the manufacturer's warranty, if any, is controlling. MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PRODUCT. There are no representations that the products listed herein meet local, state, or federal code requirements. Menards liability shall not exceed the purchase price of the products sold. MENARDS SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. Menards agrees to email Purchaser when the product is available for pick-up. If Purchaser fails to provide an email address, it is Purchaser's responsibility to check the status of the order by visiting Menards.com. If Purchaser refuses or fails to pick up the product within 14 days from the date of its availability, Menards may liquidate the product and shall be entitled to a 25% restocking fee. Menards may withhold any payment received as partial satisfaction.

Purchaser agrees that Menards is not liable if the vendor, which supplies the product on this contract, fails to perform. Purchaser agrees that any and all controversies or claims arising out of or relating to this contract, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules. Purchaser agrees that all arbitrators selected shall be attorneys. This provision shall supersede any contrary rule or provision of the forum state. YOUR PURCHASE OF THE PRODUCT ON THIS CONTRACT CONSTITUTES YOUR AGREEMENT TO ALL TERMS AND CONDITIONS STATED ABOVE.

SUB-TOTAL: SHIPPING CHARGES:

\$564.05

PRE-TAX TOTAL:

\$564.05

PRE-TAX GRAND TOTAL: \$564.05

VENDOR: MM Prehung

For the most accurate and up-to-date status of your order, please visit:

www.menards.com

If this is a partial pickup, please verify all quantities/items being signed for. Menards is not responsible for shortages after leaving the yard.





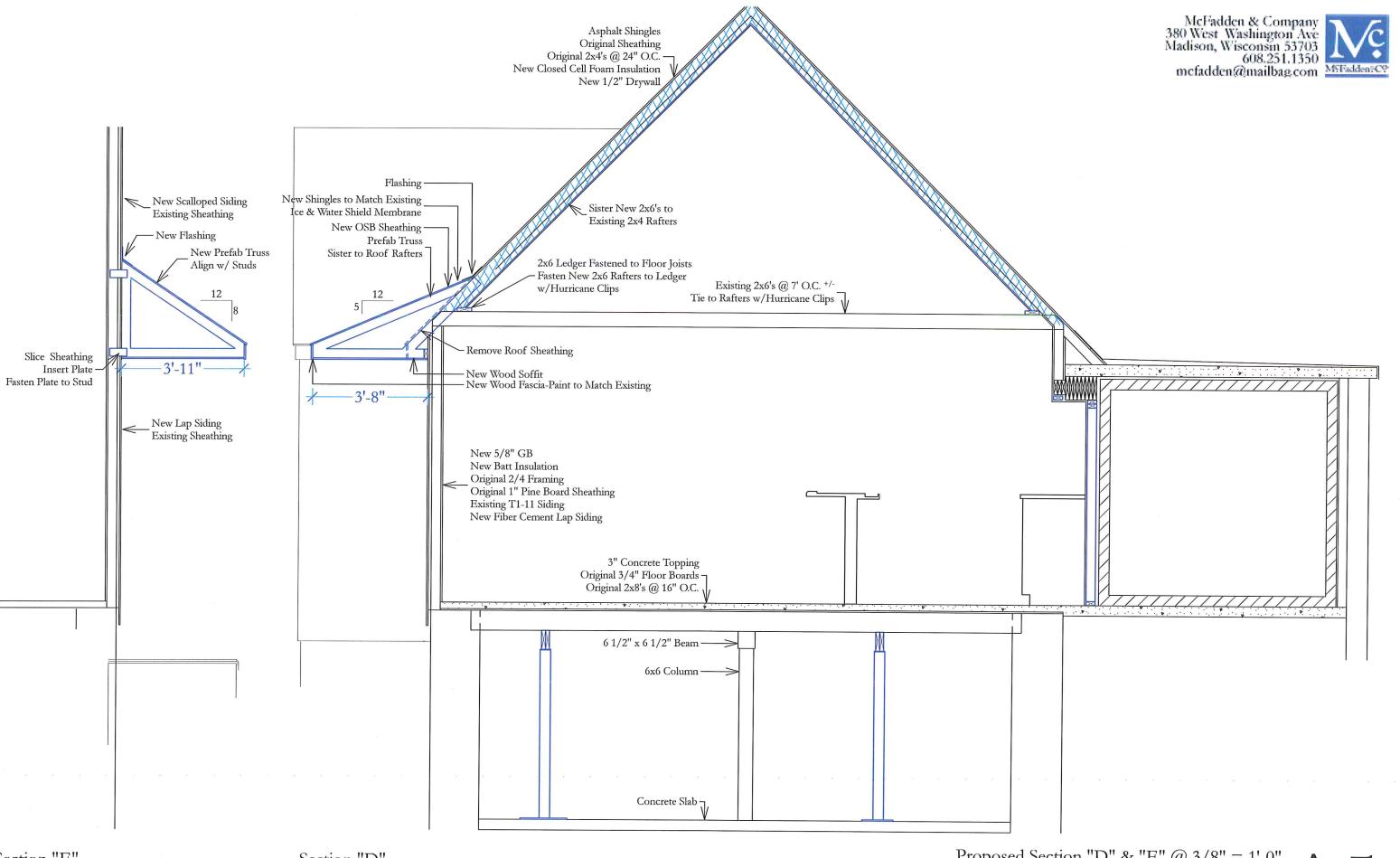








Proposed Elevations @ 3/16" = 1'-0"
308 S Paterson
April 26, 2018



Section "E"

Section "D"

Proposed Section "D" & "E" @ 3/8" = 1'-0"
308 S Paterson
April 26, 2018