GARDEN CITY COMMERCIAL REVITALIZATION GRANT PROGRAM

PROJECT NAME: 2408 Club Dutdoox Improvement A. APPLICANT 1. Name: 2408 Club 2. Address: 2608 7th five Garden City 80631	Estimate cost at time of application: 968,84 Estimated grant payment: 484,42 Amended cost of project:
3. Telephone: Home: Work: Warla Cell: 970-303-7020 B. PROJECT INFORMATION 1. Building address: 2608 Th Ave. 2. If leased, name & address of building owner(s):	Date of Amendment: Final requested grant payment:
c. PROJECT DESCRIPTION:	in yard
 Attach revitalization plans (schematics, construction draw materials to be used and color choices. See Rules & Regular Applicant must appear before the Board to get approval project is complete. Call the Town Hall at 970-351-0041 the Project Schedule: Start Date: The Discrete End 	lations and Checklist for details. prior to starting the project and after the
Applicant, by virtue of signature on this application do provided by the Garden City Commercial Revitalization Grant and requirements of the Commercial Revitalization Grant Pro	ocument and upon acceptance of funds t Program Committee, agrees to the term
Building Tenant Date	

ADDENDUM TO GRANT APPLICATION

- 1.) The applicant hereby agrees that he will not knowingly employ or contract with any undocumented alien to perform work under any purchase order or contract for which grant funds may be made available nor will applicant contract with any subcontractor that knowingly employs or contracts with undocumented workers.
- 2.) Applicant warrants and agrees that it has or will verify that it does not employ any undocumented aliens through participation in the Basic Pilot Employment Verification Program administered by the Social Security Administration Department of Homeland Security or that applicant with otherwise comply with C.R.S. 8-17.5-102 (2)(b)(i).
- 3.) The applicant shall comply with all reasonable requests made in the course of any investigation by the Colorado Department of Labor and Employment. If the applicant fails to comply with any requirement of this provision or C.R.S. 8-17.5-101 et seq. the Town of Garden City may terminate the above referenced grant for breach of the grant conditions and all payments to applicant may be terminated.

arla A. Marin

Applicant

Certified and agreed to this 30^{m} day of 400 2025.



Estimate



ADDRESS
GARDEN CITY
2608 7TH AVE
GREELEY, CO

SHIP TO GARDEN CITY 2608 7TH AVE GREELEY, CO

ESTIMATE #

DATE

15467

04/30/2025

ONLY

SHIP VIA

TRACKING NO.

PHONE / P.O.

CONTACT

EMAIL ADDRESS

SP 2025

1400 SF ATH - DEL

970.405.2448 MAI

MARTI

THE2608CLUB@GMAIL

.COM

DATE

QTY DESCRIPTION

RATE

AMOUNT

CREATED BY CHRISTI

1,400 ATHLETIC SPORTS TURF KENTUCKY BLUEGRASS BLEND

0.34 476.00T

1,400 DELIVERY OF SOD - PER SF

0.1071429 150.00

3 ** DO NOT DISCARD PALLETS!!!

0.00

** DROP OFF AT KORBY SOD OR CALL KORBY OFFICE TO

SCHEDULE PICK UP

** \$25.00 PER PALLET CHARGE IF PALLETS ARE NOT

RETURNED

626.00

0.00

TAX

TOTAL

SUBTOTAL

32.84

\$658.84

Accepted By

Accepted Date















BEHR PRO

1 gal. #PR-W 5 Ultra-Pure White Semi-Gloss Exterior Paint

Qty: 10

\$310.00

(\$31.00/item \$36.98)

Save 16%

Suggested Items



UTILITY 2 in. Flat Cut, 3 in. Flat Cut and 2 in. Angled Sash Utility Paint Brush Set (3-Piece)

*** (4.3 / 897)

Cart Total: \$310.00

Taxes are calculated during checkout.

View Cart

Checkout

Home Depot for 2 stimate for Exterior walls are 9 ft. High, and a total of 205 ft long. That equals 1845 square feet. If we figure 300 square feet per gallon, we will need 6.15 gallons per coat. I would recommend getting 10 gallons in case we need to 2nd coat, and for touch up.





