



Downtown Development Authority
City of Stone Mountain, Georgia
875 Main Street, Stone Mountain, GA 30083

ENHANCEMENT GRANT APPLICATION

Please read the Enhancement Grant Guidelines before completing the application. Please type or print all entries.

Applicant Information:

Business Name: Thirsty Mona Lisa, Inc.
Contact Name: Jennifer Galloway
Business Address: 979 Main Street
City, ST, ZIP: Stone Mountain, GA 30083
Telephone: 770-895-3738
Email: jgalloway.979@gmail.com

Property Owner Information (if different from Applicant).

Property Tax Parcel ID for project location: 18 089 27 002
Property Owner: Galloway 401K Ret Trust
Mailing Address: 6863 Shadow Ridge Lane
City, ST, ZIP: Stone Mountain, GA 30087
Telephone: 770-895-3738
Email: jgalloway.979@gmail.com

Project Description. Check box () and attach Historic Preservation Commission approval if needed.

Repair damaged framing between 977 and 979 Main,
remove loose brick and stucco over existing facade.
Replace damaged storefront windows.
Install awning above storefront windows.
Note: Additional cost to paint side of building is not included
in the attached estimate.

Estimated Cost of Project (attach detailed budget): \$ 16,751
Amount of Façade Grant Requested (See Guidelines): \$ 10,000

I have read the guidelines and affirm that to the best of my knowledge all the entries on this application are accurate and true.

Name & Signature of Applicant: [Signature]
Jennifer Galloway

Name & Signature of Owner (if different from applicant):

979 Main Street Façade Budget

Repair damaged framing and restucco façade	\$6,000
Replace damaged retail glass windows/doors	\$5,751
Install awning over retail windows / doors	\$5,000
Paint left side of building to match façade	\$TBD
	<hr/>
	\$16,751

Bryant Contracting, LLC

Heating & Ventilation | Air Conditioning | Additions | Interior & Exterior Remodels
Repairs | Windows and Doors | Project Management | Licensed & Insured

Quote

Owner Information

Prepared By: Kevin Bryant

Galloway 401K Retirement Trust Attn: Jennifer Galloway
979 Main Street, Retail Level
Stone Mountain, GA 30083
Tel: (770) 895-3738
Email: jgalloway.979@gmail.com
Quote No: 2225-202209

Definitions

Owner – Property / business owner or representative(s) authorized to enter into a binding contract and responsible for contract payments.

Contractor – Bryant Contracting, LLC and/or its representative(s) authorized to manage and perform contracted work.

Scope of Work – Provide labor, materials, and onsite management for the replacement of storefront glass at 979 Main Street, Stone Mountain, GA.

Description

Glass - Remove 2-44x94, 1-38x94, 2-32x78 damaged storefront glass and replace with new ¼" clear tempered commercial glass.

Brake Metal – Remove existing metal frame and fabricate, install, and secure window and door frame with .064" aluminum brake metal with dark bronze anodized finish. Caulk all perimeter edges with clear waterproof sealant.

Permits – Contractor will process application to secure necessary City / County permits. This cost will be added to the final invoice.

Bryant Contracting, LLC | T: (973) 449-2294 | E: kbryantcont@aol.com

Licensed & Insured

Warranty

All contractor installed material and workmanship are warranted against defects for one year from project completion date.

Exclusions | Clarifications

- Owner is responsible for all costs associated with permits to locate dumpsters on or adjacent to the project site. Contractor will haul all debris generated by work.
- Owner is responsible for securing a staging area on or adjacent to the project site.
- Delays beyond contractor's control shall not result in liquidated damages.
- Temporary enclosures are not included in this estimate.
- Contractor is not responsible for work performed by others.
- Contractor will ensure the public's safety during demolition and installation of project.
- All work shall be performed during daylight hours, Monday – Friday.
- Contractor will coordinate material delivery with owner.
- Any changes in material shall result in a change order to this contract. All changes must be approved and signed by the owner and contractor.
- Owner and contractor will perform a final walk-thru upon completion of project. All punch list items will be addressed prior to final payment.
- Estimates are valid for 30 days. In the event of an increase in labor or material prices during the 30-day price lock, contractor shall submit a revised estimate to owner.
- Owner is responsible for securing material approval, variances, and /or a certificate of appropriateness from the City of Stone Mountain Historic Preservation Committee prior to commencement of work.
- Contractor is not responsible for work stoppages by third parties.

Subtotal	\$5,375.00
Tax	\$ 376.25
Total	\$5,751.25

Permit Fees: Unknown at time of estimate. Cost to be invoiced and paid by owner.

Payment Terms

33% deposit due upon contract signing, 33% due upon start of work, balance due upon completion of project. Credit card payments shall incur an additional 3% processing fee. If any check is dishonored, owner shall incur a \$100 administrative fee and must remit a secured form of payment via cashier check, money order only.

Owner / Representative Signature / Title

Date

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