

MEETING DATE: 04/18/22

ITEM: 10C and D

## AGENDA ITEM SUMMARY

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**Subject: Façade applications from Stewart Realty and Diamond Restoration**

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**Background Summary:**

Mark Wicks has submitted two Façade applications that have been reviewed by the design committee and their recommendations for each. Both applications are included for your review. As discussed at the planning session, the Stewart Realty application funding will be done after July 1 since the Façade funding balance for the current year won't be able to cover it completely. As long as Dean has approval of the funding, he can start his project right now and receive the funding after July 1.

CITY OF CHARLES CITY

**RESOLUTION NO. 50-22**

*RESOLUTION APPROVING FUNDING FOR A PROJECT AT 625 N. MAIN  
SUBMITTED TO THE CITY OF CHARLES CITY FAÇADE PROGRAM*

WHEREAS, the City Council of the City of Charles City, Iowa has included funding for a local Façade program in the current fiscal year budget, and

WHEREAS, the Charles City Community Revitalization Design Committee has reviewed applications for this program, and

WHEREAS, they are recommending approval of \$4450.00 funding for the building located at 625 N. Main for a Façade project,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Charles City, Iowa, meeting in regular session on this 18<sup>th</sup> day of April, 2022, that Façade program funding of \$4450.00 is approved for property located at 625 N. Main.

COUNCIL MEMBER moved the adoption of the foregoing Resolution;

COUNCIL MEMBER seconded the motion to adopt, and on roll call the voting was as follows:

AYES:

NAYS:

Passed and approved this 18<sup>th</sup> day of April, 2022.

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Dean Andrews, Mayor

Attest:

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Trudy O'Donnell, City Clerk



FACADE IMPROVEMENT GRANT APPLICATION



Date of application 3-14-2022

Applicant's name Diamond Corporation : Caroline Jung

Mailing address 625 N Main St Charles City, Ia 50616

Email address support @ diamondrestoration.net

Telephone (641) 426-0273 (Home) (844) 766-3348 (Work)

Project address 625 N. Main St CC - 50616

Does the applicant own the building? Yes  No

If no, who does own the building? \_\_\_\_\_

Owner's address \_\_\_\_\_ Phone No. \_\_\_\_\_

Describe proposed project specifically: (attach additional sheets if necessary)

Paint exterior and replace damaged faux brick panels.

Proposed starting date: 5-1-22

Proposed completion date: 5-15-22

Amount requested: 50% Matching ~~\$4,450.00~~ Estimated cost of project: \$ 8900.00

Provide a brief outline of project costs: (attach additional sheets if necessary)

See attached estimate.

List current assessed valuation of project property \$ 48,210.00 building

Please list the source and amount of all other funds to be supplied by the applicant or other public or private sources: (attach additional sheets if necessary)

<u>Source</u>	<u>Amount</u>
<u>Diamond Corporation</u>	<u>\$ 5000.00</u>

If the project property has been vacant, state how long \_\_\_\_\_

Is the project property properly zoned for the business? Yes

If a zoning change is pending, cite application number and present status. If application has not been made, briefly describe what change will be needed and plans for submitting application.

Number of years the applicant has been in business \_\_\_\_\_

Names and addresses of contractors and/or architect used for the proposed project.

RLN Contracting 503 9th Ave, Charlotte, NC 50616

Number of new jobs (if any) the proposed project will create: 1

Number of existing jobs proposed project will preserve 1

Applicant should be aware that additional financial data may be required if requested by the Facade Improvement Review Committee. Applicant should also be aware that no application will be considered if expenditures are incurred prior to approval of the application.

It is understood that the Applicant will have 12 months from the grant approval date to complete the project as proposed.

Applicant will be required to provide copies of project invoices upon completion of the project to verify costs prior to receiving the final 65% grant payment. If the project cost comes in significantly lower than the application stated then an adjustment may be made to the final grant payment amount.

It is understood that the Applicant will actively support and/or participate in the programs and activities of Community Revitalization.

The undersigned applicant affirms that the information submitted herein is true and accurate to the best to my (our) knowledge. I (we) have read and understand the conditions of the Community Revitalization Facade Improvement Program and agree to abide by its conditions and guidelines.

  
\_\_\_\_\_  
Signature of Applicant

3-14-2022  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Date

## RLN Contracting

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RLN Contracting  
503 8th Ave.  
Charles City, IA 50616  
rjrclcontracting@gmail.com

Client: Diamond Restoration  
Property: 625 N. Main St.  
Charles City, IA 50616  
Business: 625 N. Main St.  
Charles City, IA 50616

Business: (641) 426-0273

Operator: SUPPORT

Estimator: Richard Johnson  
Company: RLN Contracting  
Business: 503 8th Ave.  
Charles City, IA 50616

Business: (303) 656-0811  
E-mail: rjrclcontracting@gmail.com

Type of Estimate: Other  
Date Entered: 3/2/2022  
Date Est. Completed: 3/2/2022  
Date Assigned:  
Date Job Completed:

Price List: IAMC8X\_MAR22  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: 625\_N\_MAIN\_ST\_PAINT

This estimate includes painting and faux brick siding on exterior of Diamond Restoration 625 N. Main St. Charles City, IA 50616

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 rjrclcontracting@gmail.com

**625\_N\_MAIN\_ST\_PAINT****625\_N\_MAIN\_ST\_PAINT**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Clean with pressure/chemical spray	2,600.00 SF	0.00	0.34	1.82	177.16	1,062.98
2. Mask and prep for paint - plastic, paper, tape (per LF)	200.00 LF	0.00	1.16	3.78	47.16	282.94
3. Exterior - seal or prime and prep for paint	2,600.00 SF	0.00	0.55	21.84	290.36	1,742.20
4. Paint sheet metal - two coats	2,600.00 SF	0.00	0.80	54.60	426.92	2,561.52
5. Prime & paint gutter / downspout - Oversized	134.00 LF	0.00	1.88	3.47	51.08	306.47
6. Prime & paint exterior soffit - metal	268.00 SF	0.00	1.69	4.88	91.56	549.36
<b>Total: 625_N_MAIN_ST_PAINT</b>				<b>90.39</b>	<b>1,084.24</b>	<b>6,505.47</b>

**Faux Stone**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
7. R&R Siding - vinyl - specialty grade - single color	120.00 SF	0.46	7.94	44.69	210.54	1,263.23
8. R&R House wrap (air/moisture barrier)	120.00 SF	0.05	0.31	1.43	8.92	53.55
9. R&R Sheathing - plywood - 1/2" CDX	120.00 SF	0.60	2.98	14.20	88.76	532.56
10. Haul debris - per pickup truck load - including dump fees	1.00 EA	154.76	0.00	0.00	30.96	185.72
<b>Totals: Faux Stone</b>				<b>60.32</b>	<b>339.18</b>	<b>2,035.06</b>

**Labor Minimums Applied**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
11. Roofing labor minimum	1.00 EA	0.00	227.04	0.00	45.40	272.44
<b>Totals: Labor Minimums Applied</b>				<b>0.00</b>	<b>45.40</b>	<b>272.44</b>

**Line Item Totals: 625\_N\_MAIN\_ST\_PAINT** **150.71** **1,468.82** **8,812.97**

**RLN Contracting**

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503 8th Ave.  
Charles City, IA 50616  
rjrccontracting@gmail.com

**Summary**

Line Item Total	7,193.44
Material Sales Tax	150.71
Subtotal	7,344.15
Overhead	734.41
Profit	734.41
<b>Replacement Cost Value</b>	<b>\$8,812.97</b>
<b>Net Claim</b>	<b>\$8,812.97</b>

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Richard Johnson



## RLN Contracting

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### Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (7%)	Manuf. Home Tax (5%)
Line Items	734.41	734.41	150.71	0.00
<b>Total</b>	<b>734.41</b>	<b>734.41</b>	<b>150.71</b>	<b>0.00</b>

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**Recap by Room**

<b>Estimate: 625_N_MAIN_ST_PAINT</b>	<b>5,330.84</b>	<b>74.11%</b>
<b>Faux Stone</b>	<b>1,635.56</b>	<b>22.74%</b>
<b>Labor Minimums Applied</b>	<b>227.04</b>	<b>3.16%</b>
<hr/>	<hr/>	<hr/>
<b>Subtotal of Areas</b>	<b>7,193.44</b>	<b>100.00%</b>
<hr/>	<hr/>	<hr/>
<b>Total</b>	<b>7,193.44</b>	<b>100.00%</b>

## RLN Contracting

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### Recap by Category

O&P Items	Total	%
CLEANING	884.00	10.03%
GENERAL DEMOLITION	287.96	3.27%
PAINTING	4,446.84	50.46%
ROOFING	584.64	6.63%
SIDING	990.00	11.23%
O&P Items Subtotal	7,193.44	81.62%
Material Sales Tax	150.71	1.71%
Overhead	734.41	8.33%
Profit	734.41	8.33%
<b>Total</b>	<b>8,812.97</b>	<b>100.00%</b>

A 50% deposit will be required the day RLN Contracting picks colors and orders materials. The final payment is due immediately upon completion of the project.