

**CITY OF SEGUIN MAIN STREET PROGRAM
"FIX IT" GRANT APPLICATION**

Applicant Name: Brandon J. Oehlke

Business/Company Name: Oehlke CPA, PLLC

Project Address: 105 S. River St.
Seguin, TX, 78155

Date building was constructed: 1904

Legal Description: 105 S. River Street, Seguin, TX 78155

Property Owner's Name: Brandon J. Oehlke

Owner's Address: 105 S. River St.
Seguin, TX, 78155

Owner's Telephone: (830) 534-3897

Is applicant a tenant? Yes _____ No ☒
(If yes, attach a Lease Agreement or written permission from owner for the work in this application)

Structure's Current Use: _____ vacant
☒ commercial
_____ residential
_____ mixed use
_____ other: _____

Project will result in: _____ façade historic restoration
☒ façade renovation
_____ new commercial space
_____ new residential units
_____ new mixed use commercial/residential
_____ other: _____

Completed project will provide for various new jobs.

Total estimated cost of project: \$ 11,193.32 (Please include a written bid from a contractor)

If your project is not fully funded, will you take a lesser amount? yes

Amount of FIX-IT Façade Grant Request: \$ 5596.66 A matching ratio of 50 : 50

DESIGN INFORMATION

Please provide site plans for any work to be completed on the interior or exterior of the property. Free design service for exterior improvements is available by contacting the Seguin Main Street Program. In the categories below submit a detailed description, including materials to be used, of proposed work. If not applicable, simply write "NA".

Describe existing exterior façade materials proposed to be removed:

Replacement of all glass windows on store front to improve downtown appearance.

Describe proposed window frame treatment (repair, replacement, etc.) for storefront, upper floors, and transom windows:

Replace removed glass windows with updated windows to improve appearance substantially.

Describe proposed window glass treatment for storefront, upper floors, and transom windows:

Describe preparation of surface to be painted (pressure washed, primed, etc.):

N/A

Show proposed paint colors and location of each paint color on the building:

Replace existing trim w/ updated trim (same color) to improve store front.

Show proposed door treatment (repair, replacement, additions, etc.):

N/A

Please describe any repair that will be completed on the roof, gutters, down spouts, etc.:

NIA

Describe work to be completed on each elevation (exterior wall) of the building:

Removal of existing store front windows and trim
to replace w/ updated windows & trim

Describe parking plans, number of vehicles accommodated:

NIA

Describe handicap accessibility accommodations:

NIA

Describe brick and mortar (including tuck pointing) or stucco repair:

NIA

Describe brick and mortar or stucco cleaning:

NIA

Describe proposed cornice treatment:

NIA

Describe proposed awnings and canopy treatment:

N/A

Describe proposed storefront repair and/or replacement:

Replace existing windows and trim (around windows)
w/ updated look & technology to make downtown more
appealing.

Description of interior work to be completed (include plans to retain or remove architectural features like original ceiling material, wood trim, wood floors, light fixtures, etc.):

N/A

Estimated time of construction (month) December until (month) January, 2019
year. 2018



Ramos Construction
2485 E Walnut St
Seguin, TX 78155 US
(830) 549-5036
yramos72@satx.rr.com

ESTIMATE

ADDRESS

Brandon Oehlke
48 Bear Creek Rd
Seguin, TX 78155 US

ESTIMATE # 6038

DATE 11/29/2018

ACTIVITY	QTY	RATE	AMOUNT
Repairs Remove window stop to allow for existing window removal on window front glass downstairs, remove window stop above balcony to allow for glass removal. Install window stop on bottom glass front and upstairs glass front after glass installation. Includes stain and paint and touch up	1	2,800.00	2,800.00
Repairs 4- approx. 44x72 2- approx. 39x72 4- approx. 24x80 Reflects over insulated unit- Bronze Tint	1	7,300.00	7,300.00

Attached is your estimate. A separate estimate is required if all jobs within this estimate is not accepted.
An additional fee will be charge for more than two revised estimates.
Please let me know if you have any questions.
Looking forward to working with you!

Ramos Construction

TOTAL

\$10,100.00

Accepted By

Accepted Date

ECLIPSE

WINDOW TINTING

312 Meadow Park; New Braunfels, TX 78130
 Phone: 830-237-2267
 www.txwindowtint.com

INVOICE: 644

Installation

Wed	2/8/2017	9:00AM
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Proposal

Tue	1/31/2017	1:00PM
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Job ID 1880 Cust# 1775
 OEHLKE CPA PLLC
 MIKAELA
 107 S RIVER ST
 SEGUIN, TX 78155

Cell: 830-379-2991
Mikaela@oehlke-cpa.com

Ln	Sec	Area	Panes	Pane Width	Pane Height	Product Description	Price
1	1	STORE FRONT	4	42.5	70.5	SUN SLVR 10	
2	1	STORE FRONT	2	37.5	70.5	SUN SLVR 10	
3	1	STORE FRONT	2	23.0	55.0	SUN SLVR 10	
Section Total			8				\$1,010.00
Panes Total			8				

Subtotal	\$1,010.00
Sales Tax	\$83.32
Order Total	\$1,093.32

Salesperson: AARON BURGETT - 830-632-6333
 Installers: AARON BURGETT
 Quote good until: 2/28/2017
 Payment Terms: Upon Receipt/COD

Standard general liability insurance included in the price. Customer responsible for cost of additional coverage if required. Customer acknowledges that they have been informed of the window film manufacturers' glass breakage and/or seal failure warranty if applicable and is subject to the window film manufacturers terms and conditions. In no event shall Eclipse Window Tinting LLC be liable or responsible for any loss or damage, direct, incidental or consequential.

Guarantee: All materials and workmanship are guaranteed to be as specified and the work to be performed in accordance with this written proposal, completed in a workman like manner for the amount indicated. Any change(s) from these specifications requiring extra time, labor or materials will result in additional charges to the amount indicated above. Eclipse Window Tinting LLC is not responsible for glass breakage due to improper glass installation, existing glass damage or scoring from previous film installation. Payment will be due in full when services are rendered unless prior arrangements have been made in writing. Interest at the rate of 1 1/2 percent per month will be charged on past due invoices.