



Longview Parks and Recreation Department
Neighborhood Park Grant Application

Application deadline: **July 6, 2018**

PLEASE SUBMIT EIGHT (8) COPIES OF THIS APPLICATION AND
EIGHT (8) COPIES OF ANY SUPPLEMENTAL MATERIALS

Date	Project Name	Project Location
June 29, 2018	Harlie's Hoops	Lake Sacagawea
Applicant (organization)		Contact Person and Title
Harlie's Angels		Jennifer DeArmo
Are you a non-profit organization?		If yes, what is your IRS Tax ID#?
☒ Yes ☐ No		
Address		City/State/Zip
438 Bond Rd		Castle Rock, WA 98611
Daytime Phone	Evening Phone	Email Address
920-809-7271	same	harliesangels2013@gmail.com

Project Description.

(Applicants are encouraged to attach additional pages including schematic drawings, site location drawings, maps, pictures, and photographs.)

Covered basketball court

Project Relationship to Grant Rating and Instruction Criteria

(On a separate sheet of paper please explain how this project responds to the eight rating criteria listed in the application process. Addressing the eight criteria will enable the Parks and Recreation Advisory Board to evaluate the importance of the project against others that request funding. *Failure to address the criteria will result in an incomplete application and request denial.*)

- ☐ **Need:** Does the community have a need for this project? (Consider whether there are similar or complementary facilities in the area/community)
- ☐ **Community Impact:** Who will benefit from the project? Provide approximate number, range, and diversity of those likely to be served by or benefit from the project? Do they represent a significant underserved population?
- ☐ **Access:** Upon completion, what will the availability of the project be to the public during the year?
- ☐ **Financial Responsibility:** What is the potential life span of the project? What will the maintenance and replacement requirements of the project be, both immediate and long-term?
- ☐ **Cost Benefit:** Do the benefits outweigh the cost of the project? (Benefits include economic impact and community development, additional opportunities for play in the community, and reduction in youth related social problems.)
- ☐ **Compliance:** Does the project comply with the City of Longview's historic preservation plan, park and recreation comprehensive plan, and other city policy initiatives?
- ☐ **Readiness to Proceed:** How soon after the grant is approved can the project begin? (Discuss how quickly the applicant can complete the project by demonstrating availability of the required financial match; permits being secured; and availability of needed labor.)
- ☐ **Funding:** What are the applicant's potential sources of funding? (Please list all cash and in-kind goods and services) Are they already secured? Does the applicant identify partnership arrangements and what value does the partnership(s) bring to the project?

Project Budget and Funding

ESTIMATED BREAKDOWN OF THE PROJECT

Provide Quotes and List of Supplies	COST OF PAID SUPPLIES	\$ 85,777.45	%
Provide Quotes and Business Information	COST OF PAID SERVICES	\$ 46,754.75	%
Provide Estimated Number and Hours	HOURS OF VOLUNTEER LABOR	\$	%
Provide Quotes and List of Supplies	COST OF DONATED SUPPLIES	\$	%
Provide Quotes and Business Information	COST OF DONATED SERVICES	\$	%

TOTAL COST OF THE PROJECT: \$132,532.20

TOTAL CASH/DONATIONS AT TIME OF APPLICATION - READINESS TO PROCEED

SECURED APPLICANT CASH:	\$ 30,000	%
*(Monetary value of all donations) SECURED APPLICANT DONATIONS:	\$ 1st	%
*(Monetary value: 1 Hour = \$15.00) VOLUNTEER LABOR DONATION COMMITMENT: *	\$ 1st	%

_____ # of Volunteers X _____ # of Hours Donated = _____ Total Hours of Volunteer Labor Donations

TOTAL OF SECURED FUNDING/DONATION FOR THE PROJECT: \$ 30,000

* If the total of secured funding, including donations, does not equal the total cost of the project please provide below the timeline and steps that will be taken to ensure readiness to proceed.

see description.

APPLICANT REQUEST: 50% REIMBURSEMENT OF EXPENDED FUNDS

Applicants may use cash, in-kind donations and services, and volunteer labor hours to account for the total cost of the project. **Matching grant funds are only available for reimbursement on actual expenditures spent on supplies and services and not on donated items or labor.**

GRANT FUNDS REQUESTED FROM CITY OF LONGVIEW: \$ 25,000

ADDITIONAL PROJECT QUESTIONS

Will fees be charged in connection with using this project?

☐ Yes ☒ No

If yes, please describe:

Multi-year project?

☐ Yes ☒ No

(If yes, please describe)

Maybe depending on permitting

Anticipated Start Date:

Fall/Winter 2018

Anticipated Date of Completion:

Spring 2019

Application completed by (print and sign name)

Jennifer DeArmo

Title

VP, Treasur

Date

7/5/18

Please return this application by July 6, 2018, to:

City of Longview
Parks and Recreation Department
2920 Douglas St.
Longview, WA 98632

Longview Parks and Recreation Neighborhood Park Grant

Presented by Harlie's Angels for the proposed "Harlie's Hoops" covered basketball court at Lake Sacagawea.

1. Need – Lake Sacagawea does not currently have a basketball court. There are basketball courts at other parks but they are not covered and lit.
2. Community Impact – The entire community and surrounding communities will benefit from this project. It will be located next to the current Elks building and play park.
3. Access – Because this court will be lit and covered, the community would be able to access it 365 days a year during park hours.
4. Financial Responsibilities – If we put concrete down, it would be permanent and last 20+ years depending on use. If we decide to put a sport court on top of the concrete, the sport court has a life span of _____ years.
5. Cost Benefits – I believe the benefits will outweigh the cost of this project. I have talked to many community members who would agree with this including council members.
6. Compliance – Harlie's Hoops presented the initial plan and it was approved. We will have our next meeting with them later this year (August) to receive full approval of materials.
7. Readiness to Proceed – The project is in full swing currently. We are awaiting permits and approvals from different committees.
8. Funding – Harlie's Angels is a non-profit in our community. We have \$30,000 available for this project. We also applying for other grants in our community through other non-profits. We have also started talking to community members who own businesses that would be able to give us significant discounts on materials. We

are also currently working on a letter to all business owners and will hand deliver them and explain our vision asking them for donations.

PARKS & RECREATION
CITY OF LONGVIEW

Harlie's Angels

Harlie's Hoops

**Please summarize all of your estimated project expenses in the table below. (Out of Pocket Expenses)
Attach all quotes/invoices that coincide with each line item.**

VENDOR	DESCRIPTION	COST
Nurray Metals	Roofing material	12,477.45
Specialty Concrete	Concrete	8,400.00
Craig Norris	labor roofing	26,754.75
JH Kelly	engineering + Building	80,000.00
Sport Court	Hoops	4900
*Additional cost	Electrical, Supplies Paint etc.	
	sign	
	TOTAL	\$132,532.20

IN-KIND CONTRIBUTIONS - SUPPLIES AND/OR LABOR

VENDOR	DESCRIPTION	VALUE	SECURED Y/N
*Numerous donations	in kind *		
	TOTAL		



Specialty Concrete

Jana Vitus
Rick-owner

312 Hazel ST
Kelso, WA 98626
(360) 577-4555 dispatch
(360) 274-6582 fax

Concrete Price List

As of July 1, 2018 (subject to change without notice)

ADDITIONS:

Prices based on 3000 PSI
(5 sack)
Monday - Friday

3500 PSI
Add \$10.00 / yd.

4000 PSI
Add \$20.00 / yd.

3/8" Pea Gravel
Add \$10.00 / yd.

Fiber
Add \$9.00 / yd

50/50 Mix
Add \$5.00 / yd.

Hot Water (seasonal)
Add \$5.00 / yd.

YARD TOTAL

<1/2	\$229.00
1/2	\$229.00
3/4	\$249.00
1	\$269.00
1 1/4	\$289.00
1 1/2	\$309.00
1 3/4	\$329.00
2	\$349.00
2 1/4	\$369.00
2 1/2	\$389.00
2 3/4	\$409.00
3	\$429.00
3 1/4	\$449.00
3 1/2	\$469.00
3 3/4	\$489.00
4	\$509.00
4 1/4	\$529.00
4 1/2	\$549.00
4 3/4	\$569.00

**5 yards and over
\$120.00 per yard**

70 yds @ \$120/yd 4" slab
\$8400 + tax

DELIVERY & POLICIES:

4:00 pm or later delivery - \$75.00 extra charge per truck

Saturday delivery - \$75.00 extra charge per truck

Sunday delivery - \$200.00 extra charge per truck

10 minutes per yard unload time - \$1.50 per minute thereafter

Prices include up to a 40 mile roundtrip from Kelso plant - \$5.00 per mile thereafter
each way per truck

Customer assumes responsibility for any damage or towing cost beyond the curb
line or on private property.

DISPATCH HOURS:

7:00am - 4:00pm

Voice mail available after hours.

CONCRETE MIXED ON SITE.

ONLY PAY FOR WHAT YOU USE.

WE NOW HAVE 4 TRUCKS TO SERVICE ANY SIZE POUR.

Sales Quote

Nu Ray Metal Products, Inc. Corporate
1234 37th Street Northwest
Auburn, WA 98001

Telephone: 253-833-7228

Fax: 253-833-7268

Sales Quote No.	150370
Customer No.	MISC.

Bill To

Misc. Cash Sale
WA 98108

Ship To

Longview, WA

Contact:

E-mail:

Contact:

E-mail:

Quote Date	Ship Via	Delivery Date	Customer PO Number	Payment Method
07/03/18	Nu-Ray Truck	7/3/2018		COD
Entered By	Salesperson	Ordered By		
Jared Harman	House Account	Dan Hall		
Qty		Section/Marking or Description	Price Per	Ext Price
1,835		Panel Quote Type: NRM-7000 Gauge: 24 Gauge Width: 36" Paint: D2 Kynar 500 Ultra Cool Color: TBD (STD) ** Based on 5500 sq.f ***	5.70	10,459.50
6		Std. Ridge	28.00	168.00
12		Drip Edge (Eave)	14.00	168.00
12		Gable (Rake)	18.00	216.00
3,500		Accessories 1" Woodgrips (#9) Zincolume/Plain [250bag]	0.07	245.00
1		Delivery Charge Note: Delivery charge based on 1 hour offload. Additional charges will be billed at \$85.00 per hour for any additional time needed.	175.00	175.00

Print Date	07/03/18
Print Time	03:34:43 PM
Page No.	1

Subtotal	11,431.50
Freight	0.00
10.000 % Sales Tax	1,045.95
Order Total	12,477.45

Printed By: Jared Harman

**Craig Norris
Construction**

120 Lowrane Drive
Kelso Washington
(360) 431-8532
norrisduff@aol.com
cnc.inc@hotmail.com

Estimate

Number **E155**

Date **7/4/2018**

BILL TO
Harleys Angels

SHIP TO

PO Number	Terms	Customer #	Service Rep	Project
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harley angels non prf b

Description	Quantit y/Hour	Price/ Rate	Tax1	Amount
Craig Norris Const (CNC) will install aprox 55square (5500sq ft) of 3ft panel steel roofing in NRM 7000 or simmilar over new const for Harleys Angels basketball court at Elks Park 22nd and Kessler				
This bid is for installation of roof panels. All metal panels, hardware, fasteners, and trim will be supplied.				

5500 Sq ft/ \$4.50 per ft	✓	\$24,750.00
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AMOUNT PAID	\$0.00
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AMOUNT DUE	\$26,754.75
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DISCOUNT	\$0.00
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SHPPING COST	\$0.00
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SUB TOTAL	\$24,750.00
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Sales Tax 8.10% on \$24,750.	\$2,004.75
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TOTAL	\$26,754.75
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**SPORT
COURT**

COURT DEVELOPMENT INC.

12805 NE 126TH PL
KIRKLAND, WA. 98034

Name	Harlie's Angels / Attn: Jennifer DesArmo		
Address			
City	Longview	Zip	98632
Home		Work	
Cell	920-809-7271	Other	
Email	harliesangels2013@gmail.com		

COURT SIZE		
50	X	110
=	5500	

SITE PREPARATION:

By Others

BASE MATERIAL

SportBase	-	0	Sq. Ft. @	\$8.95	Not Applicable
Concrete	-				By Others
Concrete Pump	-				Not Applicable
Anchor Setting	For each hoop, light and net pole	0	@	\$250.00	By Others

BASKETBALL SLAM SYSTEMS

Pro Slam System	72" Tempered Glass Bboard w/36" OR 48" Overhang	Quantity	2	\$2,450.00	\$4,900.00
Collegiate Slam System	60" Tempered Glass Bboard w/36" Overhang	0		\$2,150.00	Not Applicable
Varsity Slam System		0		\$1,950.00	Not Applicable

COURT LIGHTS

Double fixture 1000W Metal Halide Light*	0	\$2,250.00	Not Applicable
Single fixture 1000W Metal Halide Light*	0	\$1,650.00	Not Applicable
Single fixture 400W Metal Halide Light*	0	\$1,500.00	Not Applicable
Upgrade fixtures to LED*	0	\$750.00	Not Applicable

* ELECTRICAL HOOK UP TO POWER SOURCE BY SEPARATE OUTSIDE CONTRACT ONLY

MULTI-SPORT NET SYSTEMS

Adjustable Center Net System (for Pickleball, Badminton and Volleyball)	0	\$295.00	Not Applicable
Removable Round Net Pole	0	\$395.00	Not Applicable
Non-Removable Square Net Pole	0	\$575.00	Not Applicable
Tennis Net System (for regulation sized Tennis courts only)	0	\$900.00	Not Applicable

REBOUNDERS, GOALS, AND SOFT NET CONTAINMENT FENCING

Hockey Goal	0	\$395.00	Not Applicable
Futsal Goal	0	\$1,450.00	Not Applicable
Rebound System - 10' x 10'	0	\$850.00	Not Applicable
Rebound System - 10' x 21'	0	\$1,300.00	Not Applicable
10' Soft Net fencing	0	Ln. Ft. @ \$40.00	Not Applicable
5' Soft Net fencing	0	Ln. Ft. @ \$30.00	Not Applicable
Setting of support posts (for soft net fencing & rebounders only)	0	@ \$50.00	Not Applicable

INSTALLATION FOR ALL ITEMS OF COURT EQUIPMENT:

\$700.00

SURFACE

PowerGame	New Textured Surface - 23 Standard Colors	5500	Sq. Ft. @	\$5.00	\$27,500.00
SportGame	-	0	Sq. Ft. @	\$4.50	Not Applicable
SportDeck	-	0	Sq. Ft. @	\$4.00	Not Applicable
Installation	-				\$1,925.00
8-Ball Lines	Full Court Lines	626	Ln. Ft. @	\$2.00	\$1,252.00
Multisport Lines	-	0	Ln. Ft. @	\$2.00	Not Included
Border Line	-	0	Ln. Ft. @	\$2.00	Not Included
Tennis Lines	-	0	Ln. Ft. @	\$2.00	Not Included
Other Lines	-	0	Ln. Ft. @	\$2.00	Not Included

FREIGHT + MOBILIZATION:

Freight of product, and transport of personnel + equipment to job site \$1,925.00

OPTIONS & OTHER

1	OWNER IS RESPONSIBLE FOR SETTING ALL EQUIPMENT ANCHORS/SLEEVES/SUPPORT POSTS	NOTE
2	-	-
3	-	-
4	-	-

PAYMENT TERMS:

50% Down Payment =	\$20,600.00
45% Upon Installation of Equipment and/or Surface =	\$18,600.00
5% Upon Completion =	\$2,096.36
Visa & MasterCard accepted: 2% Surcharge	

VALID FOR 15 DAYS

PREPARED BY

Leslie Dulin

DATE 7/3/2018

SUBTOTAL \$38,202.00

ACCEPTED BY

DATE

TAX 8.10% \$3,094.36

ACCEPTED FOR CDI BY

DATE

TOTAL \$41,296.36

Warranty - For all equipment and Surfacing. Provided by Conner Sport Court, Inc. of Salt Lake City, Utah.

COURTD*248RT

EMAIL: GUYWALKER@SPORTCOURTWA.COM . PHONE 425 823 0461 . FAX 425 823 0489