50/50 Cost Share Program for Sidewalk, Curb & Gutter Replacement

The City of Montrose has two important financial assistance programs to help residents replace deteriorated sidewalks, curbs and gutters and remove, replace, or trim trees in the public right of way (see Tree Trimming Program flyer).

For information on the sidewalk, curb and gutter program, call 240-1482 or visit CityofMontrose.org.

50/50 Sidewalk Replacement Assistance Program Application

Submit completed applications to: City of Montrose, Public Works Department
P.O. Box 790, Montrose, CO 81402 / 1221 6450 Road, Montrose, CO 81401

Applicant Name: ___________________________ Date: ___________________________
Mailing Address: ___________________________ Phone #: ___________________________

Property Address (Sketch diagram attached or on reverse of form showing location, include estimated footage): ___________________________

Contractor: ___________________________ Phone #: ___________________________

1. Provide sketch of the project area with a quote from the contractor you wish to proceed with. Quote should include unit rates and anticipated quantities. The City reserves the right to reject any contractor based on prior poor performance.
2. All work must comply with City concrete standards (available online at www.cityofmontrose.org/147/Engineering).
3. Work must be inspected by City staff after (1) base preparation, (2) form placement prior to pour, and (3) upon completion.
4. No additional excavation permit is required with this form.
5. Maximum City participation will be:
   • Removal of existing concrete by City crews or reimbursement for 100% of removal costs if City crews are unavailable
   • 50% for replacement of sidewalks and/or curbs and gutters adjacent to your property
   • 100% for replacement of any existing non-compliant ADA curb ramps immediately adjacent to the project area
   • Provide traffic control devices such as signs, cones, and barricades in the interest of public safety
6. Reimbursements are subject to unit-price maximums established based on existing on-call concrete contracts held by the City.
7. Reimbursement payment will be made within 30 days following final inspection, approval, measurement, receipt of itemized invoice, and payment verification by the contractor.

Applicant Signature: ___________________________

<table>
<thead>
<tr>
<th>Received by City:</th>
<th>Date</th>
<th>By</th>
<th>Base course inspection:</th>
<th>Date</th>
<th>By</th>
</tr>
</thead>
<tbody>
<tr>
<td>Copied to streets:</td>
<td>Date</td>
<td>By</td>
<td>Form set inspection:</td>
<td>Date</td>
<td>By</td>
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<tr>
<td>Approved for replacement:</td>
<td>Date</td>
<td>By</td>
<td>Final inspection, approval &amp; measurement:</td>
<td>Date</td>
<td>By</td>
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<tr>
<td>Final itemized invoice:</td>
<td>Date</td>
<td>By</td>
<td>Final itemized invoice:</td>
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</tbody>
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Applicant Notified: ____________ Vendor #: ____________ Requisition #: ____________ Date: ____________ Amount: ____________ By: ____________

465-6500-962-000

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