

CoKHGP Grant Application Evaluation MATRIX

To determine if the project qualifies for a Heritage Grant and strength of application

Application File #:	Project Type:
Address:	Name of Building:
Kelowna Heritage Register: YES / NO Designated: YES / NO Attach SOS Conservation Plan: YES / NO	Has the project been started: YES / NO / Partial Justification: <i>Note: Guidelines state project must not start until approved. Exceptions may be considered.</i>
Property Type: Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional/School <input type="checkbox"/> Religious/Church <input type="checkbox"/> Rural/Barn <input type="checkbox"/> Other _____	
Number of quotes provided: _____ If only 1, provide justification: Quote#1: \$ _____ Quote #2: \$ _____ Quote #3: \$ _____ (\$ amount before taxes)	
TOTAL Project Cost: \$ _____ MAXIMUM Grant Approved: \$ _____ % _____ 1 st : _____ 2 nd : _____ Carried – date: _____ (25% to 50% \$5,000 max or \$10,000 for designated heritage)	

Summary of Scope of Project:

Project Scope	YES	NO	N/A	Justification/Explanation	Additional Notes
Exterior Maintenance: New Paint -Prep (scrapping & sanding) -NO Power Washing -Material Repair -Heritage Colour Scheme -True Colours Palette -Existing Colour Scheme -High Quality Paint -Impact on CDE					

Project Scope	YES	NO	N/A	Justification/Explanation	Additional Notes
Exterior Maintenance: Roof -Replacement/Repair -Materials (original or compatible new materials) -Appropriate Colour -High Quality Roof Materials -Impact on CDE -Roof Inspection when completed (proposed) -Labour & Material Warranty					
Conservation of Exterior Bldg Elements (i.e windows, chimney) -Material repair (replacement only if not repairable) -Impact on CDE - Use of original materials -Compatible new materials -Level of Intervention					
Stabilization/Foundation Repairs/Replacement Material repair (replacement only if not repairable) -Impact on CDE -Use of original materials -Compatible new materials -Level of Intervention					
Is this project part of a larger project (either at this time or in future)					
Does the project entail a Community Benefit					
Quotes submitted: -Are quotes on similar work -Are quotes similar in cost?					Note: Generally the grant is based on the low bid, unless there is a reason for basing it on a higher quote.
Does Proposed Project qualify for Grant?					
General Comments/Notes					