

# ALLEYSCAPE GRANT APPLICATION FORM

## Applicant

Name of Business Kalthoff Family Revocable Trust

Contact Name Lori Miner

Address 2919 W 17<sup>th</sup> Avenue #204, Longmont CO 80503

Telephone Work 303/682-0150

Cell  
Home 303/818-7202

Email lori@primeREservices.com

## Project Information

Building Address 331 Main Street

Legal Description Lot 37 Block 63 Longmont OT

Ownership Kalthoff Family Revocable Trust

Property Owner (if different from applicant)

Contact Name \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

Mailing Address \_\_\_\_\_

Lease term (if applicable) \_\_\_\_\_ Lease expiration date \_\_\_\_\_

**Description of Proposal (attach all items on the application check list)**

Remove current concrete pad and  
replace with concrete and pavers  
compatible with alleyscape  
improvements.

**Project Schedule: (Attach time line for completion)**

Start Date 2-15-16 End Date 6-30-16

**Source of Funds:**

a. Kalthoff Family \$ 3,124.63

b. \_\_\_\_\_ \$ \_\_\_\_\_

Total Cost of Project: \$ 3,124.63

Total Cost of Alleyscape Renovation: \$ 3,124.63

Alleyscape Grant Request: \$ 781.00  
(25% of Alleyscape Renovation cost, \$10,000 maximum)

Applicant, by virtue of signature on this applicant document and upon acceptance of funds provided by the Longmont Downtown Development Authority agrees to the terms and requirements of the Alleyscape Incentive Grant Program.

2/16/16  
Date

[Signature]  
Signature



**Boulder County Treasurer**  
**PO Box 471**  
**Boulder, CO 80306**  
**303-441-3520**  
**303-441-3598 (Fax)**

*First half property taxes paid 2/24/16*

<b>Account</b>	<b>Parcel Number</b>	<b>Receipt Date</b>	<b>Receipt Number</b>
R0055778	131503312016	Feb 24, 2016	2016-02-24-NetVantage-10667

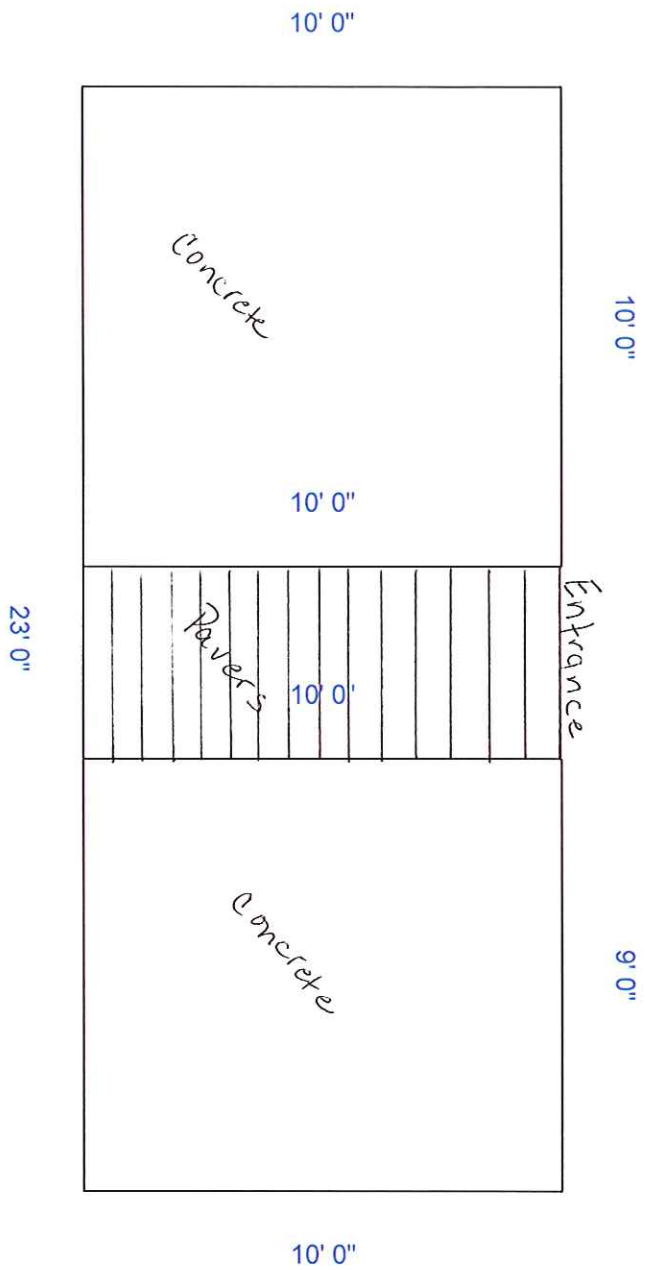
KALTHOFF FAMILY REVOCABLE TRUST  
 1141 CATALINA DR #274  
 LIVERMORE, CA 94550

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<b>Situs Address</b>	<b>Payor</b>				
331 MAIN ST LONGMONT 80501					
<b>Legal Description</b>					
LOT 37 BLK 63 LONGMONT O T					
<b>Property Code</b>	<b>Actual</b>	<b>Assessed</b>	<b>Year</b>	<b>Area</b>	<b>Mill Levy</b>
2112 - merchandising land - 2112	115,020	33,356	2015	001017	102.885
2212 - merchandising- improvements - 2212	345,060	100,067	2015	001017	102.885
<b>Payments Received</b>					
Creditron - Electronic Payment			\$6,863.61		
Check Number 00050131					
<b>Payments Applied</b>					
<b>Year</b>	<b>Charges</b>	<b>Billed</b>	<b>Prior Payments</b>	<b>New Payments</b>	<b>Balance</b>
2015	Tax	\$13,727.22	\$0.00	\$6,863.61	\$6,863.61
				<u>\$6,863.61</u>	<u>\$6,863.61</u>
			<b>Balance Due as of Feb 24, 2016</b>		<b>\$6,863.61</b>

All payments made by check are subject to final bank clearance.

331 Main Street



331 Main





CUSTOMER NAME <b>Prime RE Management Services, LLC</b>	CUSTOMER ADDRESS <b>2919 W. 17<sup>th</sup> Ave. # 204</b>	CITY, STATE, ZIP <b>Longmont, CO 80501</b>	DATE <b>2/12/16</b>
PROJECT NAME <b>Longmont Downtown Alley Private Work</b>	PROJECT LOCATION <b>331 Main Street</b>	PHONE <b>303.682.0150</b>	
DESCRIPTION OF WORK TO BE PERFORMED <b>Concrete Repair</b>			
<b>Lori Miner</b>			

WE HEREBY SUBMIT ESTIMATES FOR THE FOLLOWING  
**Please see attached sheet for estimate breakdown.**

DeFalco Construction Company hereby proposes to furnish material, labor and/or services ("the work") in complete accordance with the above Specifications, for the sum of Three Thousand One hundred and Twenty Four & sixty three cents

DeFalco Construction Company will be responsible for the work until Construction Acceptance has been granted.

Unless stipulated above, the PURCHASER shall furnish all surveying, right of way, permits, taxes of any sort, inspection and any testing. Any extra work due to unstable subgrade, importing or exporting of materials, differing site conditions or any alterations or deviations from the plans or specifications which involve extra costs will become an additional charge over and above the initial agreed upon sum. Final field measurements will apply unless stipulated as lump sum. This agreement is subject to the condition that DeFalco Construction Company shall not be liable for any delay or non-performance due to strikes, accidents, labor difficulties, floods, fires, or acts of God, or to the acts or regulations of any Governmental authority or any branch or agency thereof, or delays beyond DeFalco Construction Company's control.

The PURCHASER agrees to carry Fire, Tornado, Liability and other necessary insurance.  
DeFalco Construction Company's employees are fully covered by Workman's Compensation insurance.

**PAYMENT TERMS:** Net 30 Days

If the balance shown on any invoice is not paid when due, the PURCHASER shall pay a **LATE PAYMENT CHARGE, NOT A FINANCE CHARGE** computed at a **RATE of 2% per month, which is an ANNUAL PERCENTAGE RATE OF 24% on all previous unpaid balances.**

If payment is not made when due, DeFalco Construction Company may employ an attorney to file a lien or take any other action to enforce collection of the payment due. DeFalco Construction Company shall be entitled to recover all the costs of such actions, including reasonable attorney's fees.

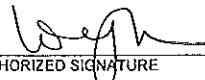
It is understood and agreed that all sums and payments due herein are for materials furnished and for services rendered and labor done, at the instance of the PURCHASER, and if a lien is filed against the property, all such sums will be claimed against the property and the lien will be valid and enforceable for the total amount due including the late payment charges and attorney's fees.

DeFalco Construction Company and the PURCHASER further understand and agree that if payments are not made when due, DeFalco Construction Company may at its option refuse to proceed with the work, and DeFalco Construction Company shall in no way be liable for any damages whatsoever by reason of such refusal.

In the event that DeFalco Construction Company refuses to proceed with the work for non-payment, DeFalco Construction Company may at its option be compensated for the materials supplied and the work done on a time and material basis, or pursue other available remedies. In either event, DeFalco Construction Company shall be entitled to payment of late payment charges, costs and the attorney's fees incurred by DeFalco Construction Company.

AUTHORIZED SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DeFALCO CONSTRUCTION COMPANY \_\_\_\_\_ DATE \_\_\_\_\_

**ACCEPTANCE OF PROPOSAL:** Prices, specifications, terms and conditions, as noted above, and on the reverse side, are satisfactory and are hereby accepted by the undersigned (PURCHASER(S)). I (we) authorize DeFalco Construction Company or their subcontractors to perform and complete the specified work. Payment will be made as noted above in the payment terms of this agreement.

  
 AUTHORIZED SIGNATURE \_\_\_\_\_ TITLE Property Mgr Kalkhoff Trust COMPANY 2/16/16 DATE

# DeFALCO Construction Company

Longmont Downtown Alley Private Work  
Job # 1614

Customer: Prime RE Mgmt. Services LLC  
Address: 2919 W. 17th Avenue # 204 Longmont CO 80503  
Description: 331 Main Street Longmont CO 80501

Item Description	\$/UNIT	QTY	TOTAL
Remove Concrete (SY)	\$13.12	26.5	\$347.68
Subgrade Prep (SY)	\$5.00	26.5	\$132.50
Concrete Pavement (6") (SY)	\$46.23	22.0	\$1,017.06
Decorative Concrete Paver (Dry Lay)(2-3/8") (SF)	\$31.64	40.0	\$1,265.60
Aggregate Base Course (CY)	\$61.79	1.0	\$61.79
Sawcut & Plug & Remove Cast Plumbing below subgrade	\$250.00	1.0	\$250.00

Item Description	\$/UNIT	QTY	TOTAL
Traffic Control-Barricades (LS)	\$50.00	1.00	50.00
			0.00
			0.00
			0.00

**TOTAL : 3,124.63**



R0001\_C03  
ST0001\_R03

City of Longmont  
Sales Tax Inquiry - Account Selection

BARA8498

3/11/16  
08:18:32

Account Number.... 3100-9687  
Print Code... 1 Geographic Code... D  
License Issued.... 10/2013

AIME S LOVE LLC  
331 MAIN ST  
LONGMONT  
720-480-8658

CO 80501 0000

X=Select R=Reprint

<u>Sel</u>	<u>Total Tax Due</u>	<u>Use Tax Due</u>	<u>Pen + Int</u>	<u>Total Due</u>	<u>Amount Paid</u>	<u>Per #</u>	<u>DatePaid</u>
-	232.56	.00	.00	290.58	290.58	1/16	2/18/16
-	269.80	.00	.00	269.80	211.78	12/15	1/21/16
-	336.75	.00	.00	336.75	336.75	11/15	12/07/15
-	257.07	.00	.00	257.07	257.07	10/15	11/20/15
-	305.65	.00	.00	305.65	305.65	9/15	10/13/15
-	294.99	.00	.00	294.99	294.99	8/15	9/17/15
-	309.71	.00	.00	309.71	309.71	7/15	8/24/15
-	302.45	.00	.00	302.45	302.44	6/15	7/20/15
-	378.58	.00	.00	378.58	378.59	5/15	6/18/15
-	294.06	.00	.00	294.06	293.23	4/15	5/20/15

More...

F3=Exit

F5=Acct Maint

F6=Enter Notes

F7=View Notes

F12=Return