

ALLEYSCAPE GRANT APPLICATION FORM

Applicant

Name of Business 31's BAR

Contact Name WINSLOW TAYLOR, JR / NICKIE PETERSEN

Address 333 MAIN ST, 80501

Telephone

Work

720-936-1854 / 720-936-0190

Home

Email

Project Information

Building Address 333 MAIN ST

Legal Description LOT 36 BIK 63 Longmont OT

Ownership 333 MAIN ST, LLC

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)

REPLACE PATIO OUT BACK, COLOR + TEXTURE
AND DRAIN WATER AWAY FROM BLDG.

Project Schedule: (Attach time line for completion)

Start Date ASAP End Date _____

Source of Funds:

a. OWN FUNDS \$ _____

b. _____ \$ _____

Total Cost of Project: \$ 2411.24 OR LESS

Total Cost of Alleyscape Renovation: \$ _____

Alleyscape Grant Request: \$ 602.81 OR LESS
(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.

5-13-16
Date

[Signature]
Signature

DeFALCO

CONSTRUCTION COMPANY



CONTRACT

P.O. BOX 820
LONGMONT, CO 80502
PHONE: (303) 651-1100
FAX: (303) 651-1171

CUSTOMER NAME	CUSTOMER ADDRESS	CITY, STATE, ZIP	DATE
Winslow Taylor (3's Bar)	333 Main Street	Longmont, CO 80501	4/6/16
PROJECT NAME	PROJECT LOCATION	PHONE	
Longmont Downtown Alley Private Work	333 Main Street	303-776-3336	

DESCRIPTION OF WORK TO BE PERFORMED

Concrete repair

WE HEREBY SUBMIT ESTIMATES FOR THE FOLLOWING

Please see attached sheet for estimate breakdown.

* Field Measure for Final Payment*

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 Two Thousand Four Hundred and Eleven Dollars and Twenty Four 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
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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	COMPANY	DATE
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DeFALCO Construction Company

Longmont Downtown Alley Private Work
Job # 1614

Customer: Winslow Taylor (3's Bar)
Address: 333 Main Street Longmont, CO 80501
Description: 333 Main Street

Item Description	\$/UNIT	QTY	TOTAL
Remove Concrete (SY)	\$13.12	28.0	\$367.36
Subgrade Prep (SY)	\$5.00	28.0	\$140.00
Concrete Pavement (6") (SY)	\$46.23	28.0	\$1,294.44
Concrete Color (Stain) (SF)	\$2.22	252.0	\$559.44
			\$0.00
			\$0.00

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

TOTAL : 2,411.24

R0001_C03
ST0001_R03

City of Longmont
Sales Tax Inquiry - Account Selection

BARA8498

5/10/16
12:15:14

Account Number.... 3600-2461
Print Code... 1 Geographic Code... D
License Issued.... 10/2010

3S BAR INC
333 MAIN ST
LONGMONT
720-936-1854

CO 80501 0000

X=Select R=Reprint

Sel	Total Tax Due	Use Tax Due	Pen + Int	Total Due	Amount Paid	Per #	Date Paid
-	636.01	.00	.00	636.01	636.01	3/16	4/20/16
-	673.97	.00	.00	673.97	673.97	2/16	3/21/16
-	698.24	.00	.00	698.24	698.24	1/16	2/16/16
-	817.84	.00	.00	817.84	817.84	12/15	1/25/16
-	723.40	.00	.00	723.40	723.40	11/15	12/21/15
-	667.33	.00	.00	667.33	667.33	10/15	11/19/15
-	665.81	.00	.00	665.81	665.81	9/15	10/16/15
-	744.81	.00	.00	744.81	744.00	8/15	9/21/15
-	726.98	.00	.00	726.98	726.98	7/15	8/14/15
-	724.53	.00	.00	724.53	724.53	6/15	7/20/15

More...

F3=Exit

F5=Acct Maint

F6=Enter Notes

F7=View Notes

F12=Return



Statement Of Taxes Due

Account Number R0055815

Parcel 131503312017

Assessed To

333 MAIN ST LLC
333 MAIN ST
LONGMONT, CO 80501

Legal Description

LOT 36 BLK 63 LONGMONT O T

Situs Address

333 MAIN ST LONGMONT 80501

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2015	\$5,967.34	\$0.00	\$0.00	(\$5,967.34)	\$0.00
Total Tax Charge					\$0.00
Grand Total Due as of 05/09/2016					\$0.00

Tax Billed at 2015 Rates for Tax Area 001017 - 001017

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.7190000*	\$1,027.71	2134 - restaurant land	\$60,000	\$17,400
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$10.79	2234 - restaurants	\$140,000	\$40,600
BOULDER COUNTY PUBLIC WELFA	0.9750000	\$56.55	Total	\$200,000	\$58,000
BOULDER COUNTY DEVEL DISABI	1.0000000	\$58.00			
BOULDER COUNTY CAPITAL EXPE	1.0760000	\$62.41			
BOULDER COUNTY REFUND ABATE	0.1600000	\$9.28			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$35.26			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$52.20			
ST VRAIN REIJ GENERAL OPERA	24.9950000	\$1,449.71			
ST VRAIN REIJ BOND REDEMPTI	14.8000000	\$858.40			
ST VRAIN REIJ OVERRIDES	13.5900000	\$788.22			
ST VRAIN REIJ ABATEMENT REF	0.5020000	\$29.12			
CITY OF LONGMONT GENERAL OP	13.4200000	\$778.36			
NORTHERN COLO WATER CONTRAC	1.0000000	\$58.00			
ST VRAIN LEFT HAND WATER GE	0.1560000	\$9.05			
LONGMONT GID GENERAL OPERAT	6.7980000	\$394.28			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$290.00			
Taxes Billed 2015	102.8850000	\$5,967.34			

* Credit Levy

This information does not include land or improvements assessed under a separate account number, personal property taxes, transfer tax or misc. tax collected on behalf of other entities, special or local improvement district assessments or mobile homes, unless specifically mentioned.

All Tax Lien Sale amounts are subject to change due to endorsement of current taxes by the lienholder or to advertising and distraint warrant fees. Changes may occur and the Treasurer's Office will need to be contacted prior to remittance. **TAX LIEN SALE REDEMPTION AMOUNTS MUST BE PAID BY CASH OR CASHIERS CHECK.**

Special taxing districts and the boundaries of such districts may be on file with the Board of County Commissioners, the County Clerk, or the County Assessor.

PAUL WEISSMANN
BOULDER COUNTY TREASURER
PO BOX 471
BOULDER, CO 80306-0471
(303) 441-3520