

Retail Conversion Grant APPLICATION

Items Required for Grant Submittal (*applications will be considered complete when all items are received*)

All Applications

- Pre application meeting with the Longmont Economic Development Partnership and Downtown Development (DDA) staff
- Completed Application (this form)
- Detailed description of conversion project (use this form or attach additional sheets as needed)
- City of Longmont Sales & Use Tax License (attach copy or provide number on application)
- Business Plan with specified core elements (see Attachment B) *1* 3-years of financial projections for businesses that have been in business 3 years or more
- Proof of Payment for expenses requesting reimbursement (must be submitted within 12 months (1 year) of application)
- Permission of property owner (if the business owner and property owner are different)

Applications Requesting Matching Funds from the DDA

- Two contractor bids for the proposed conversion improvements.
- Proof that property taxes are paid and up to date
- Financial statements - *Approved 11/30/16*
- Description of how the project is compatible with goals in the Longmont Arts & Entertainment District plan and/or the LDDA Master Plan of Development.

Please provide the following information:

Date of Pre-Application Meeting: 10/20/16 Date Submitted: 11/29/16
 Sales & Use Tax License No: Applied Date Issued: _____ No. of Employees 5 new

Business Owner/Operator: (Please include names of all owners/partners of the business)

Steve and Leslie Kaczewus

Business Name: Bootstrap Brewing

Business Address: 142 Pratt Street Longmont, CO Zip Code 80501

Note: Only businesses in the LDDA are eligible for this grant program.

Business Phone: 303) 547-6152 Alternate Phone: () _____

Email Address: leslie@bootstrapbrewing.com

Description of type of business and products or services provided: _____

Brewery

Description of conversion improvements to be reimbursed (attach additional sheets/plans and architectural renderings if applicable): Construction of a 2400 SF Taproom, modification of Restrooms, fire sprinkler heads, construction of wall

Total Project Cost: \$ 395,000 (approx.) Grant Request: \$ 22,500 (approx.)
(LEOP \$7500, LDDA \$15,000)

Description of how the proposal is compatible with the Longmont Arts & Entertainment District plan and/or the LDDA Master Plan of Development: (documents available on-line or on request) We will feature live music from local musicians & artists.

called 11/20 - mailed

APPLICATION FOR SALES AND USE TAX LICENSE

City of Longmont - www.LongmontColorado.gov

Civic Center Complex • 350 Kimbark Street • Longmont Colorado 80501 • 303-651-8672

Type of Business	
<input type="checkbox"/> Service	<input type="checkbox"/> Wholesale
<input checked="" type="checkbox"/> Retail	<input type="checkbox"/> Other
<input type="checkbox"/> Manufacturing	

Filing Frequency
<input type="checkbox"/> Annual Filing: No sales tax generated
<input type="checkbox"/> Quarterly Filing: Less than \$50.00 per month
<input checked="" type="checkbox"/> Monthly Filing: More than \$50.00 per month

Please enclose
a \$25.00
license fee with application

1. Nature of Business (describe) Brewery Tasting Room NAICS code _____

2. Business Owner Steven and Leslie Kaczeus

3. Business Name/Trade Name Bootstrap Brewing Company

4. Phone Number (Business) 303-547-6152 Phone Number (Alternate) _____

5. Name of Contact Person Leslie Kaczeus Email leslie@bootstrapbrewing.com

6. Business Structure (check one please)
 *Sole Proprietor (include Social Security no.) _____

*Notarized Lawful Presence Form required with proof of identification

Partnership (include Names, Social Security nos. of Partners) _____

Corporation (include Federal I.D. #) _____

LLC LLP (include Federal I.D. #) 45-3132583

Nonprofit (include Colorado Exempt #) _____

7. Business Address (physical location) 142 Pratt Street
Street Number Street Name
Longmont CO 80501
City State ZIP

Mixed Industrial - MI Check one: Commercial Establishment Private Residence*
Zoning District (Not sure? Check with Planning 303-651-8330) *(If private residence located in Longmont, you must file a Home Occupation Affidavit.)

8. Mailing Address (if different than location) 6778 79th Street
Street Number Street Name
Niwot CO 80503
City State ZIP

9. Name of previous business at present location Times-Call Warehouse

10. Date business activity in Longmont begins 12/1/16

11. Number of locations in Longmont 1 (Separate application required for each location)

12. Did you purchase an existing business? Yes No

13. If answer to line 12 is yes, was Sales or Use tax paid on the assets purchased? Yes No

AFFIDAVIT

I declare, under the penalty of perjury in the second degree, that this application has been examined by me, that the statements made herein are made in good faith pursuant to City of Longmont sales and use tax ordinances and regulations and, to the best of my knowledge, are true, correct and complete.

Print Applicant or Agent Name Leslie Kaczeus

Signature [Signature] Title Owner Date 11/18/16

FOR OFFICIAL USE ONLY			
Sales Tax Review: Account # _____	Geo: _____	Filing Status _____	
NAICS Code _____	HOA Form _____	Lawful Presence Form _____	Identification _____

DR 0140 (02/16/11)
DEPARTMENT OF REVENUE
DENVER CO 80261-0013

STATE COUNTY RTD/CD
COLORADO BOULDER

Must collect
taxes for:
**SALES TAX
LICENSE**

USE ACCOUNT NUMBER for all references	LIABILITY INFORMATION				ISSUE DATE			LICENSE VALID TO DECEMBER 31	
	county	city	industry	type	month	day	year		
26603389-0001	07	0040	009	L	120116	Nov	23	16	2017

THIS LICENSE MUST BE POSTED AT THE FOLLOWING LOCATION
IN A CONSPICUOUS PLACE: BOOTSTRAP BREWNG
142 PRATT ST LONGMONT CO 80501-5865

**THIS LICENSE IS NOT
TRANSFERABLE**



BOOTSTRAP BREWING
6778 N 79TH ST UNIT A
NIWOT CO 80503-7175

Executive Director
Department of Revenue

▲ Detach Here ▲

Letter Id: L0786712864

NOW THAT YOU HAVE YOUR SALES TAX LICENSE..

Go to www.Colorado.gov/RevenueOnline and register for access to file, pay and manage your sales tax account.

Get Access

To get first time access to Revenue Online, go to www.Colorado.gov/RevenueOnline, click on Create a Login ID under Sign Up and follow the step-by-step instructions. You will need your Letter Id referenced above (right side).

File

To file your sales tax return, log in to Revenue Online and access your sales tax account by clicking on the Account ID. Click File Now to file your sales tax return. Select your filing method and follow the step-by-step instructions.

Pay

To pay your sales taxes after you have submitted your return, Click Pay to make a payment. You can pay electronically by EFT, E-Check or Credit Card. Select your payment option and follow the step-by-step instructions.

Manage Your Account

- Add / Change an EFT Account; View EFT Account Numbers
- Submit Power of Attorney
- File a Site (Branch)
- File a Protest
- Close Account
- Update or Add a mailing address
- Send and view secure messages
- View Filing History and Letters
- Amend a return

Important: A return must be filed for each reporting period even if no tax is due. To avoid late penalties and interest, file through Revenue Online on or before the due date.

Revenue
ONLINE

Del Rae Heiser

From: Dale Katechis <dale@oskarblues.com>
Sent: Thursday, December 08, 2016 3:11 PM
To: Leslie Kaczeus
Cc: Del Rae Heiser
Subject: Re: Agreement and approval of tenant finish to 142 Pratt Street

I am aware and I think it's F'n great!

I approve!

Sent from my iPhone

On Dec 7, 2016, at 3:49 PM, Leslie Kaczeus <leslie@bootstrapbrewing.com> wrote:

Hi Dale,

We are applying for the Retail Conversion and Facade Grants that Longmont offers and I've copied Del Rae Heiser from LDDA on this email. Can you reply all and confirm that you are aware of and approve the tenant finish improvements we will be doing at 142 Pratt Street per the plans prepared by Coburn Partners?

Thanks!
Leslie

Bootstrap Brewing
6778 N. 79th Street
Niwot, CO 80503
www.bootstrapbrewing.com

Begin forwarded message:

From: Del Rae Heiser <DelRae.Heiser@longmontcolorado.gov>
Subject: RE: bid/quote information for grant applications
Date: December 7, 2016 at 3:34:55 PM MST
To: Leslie Kaczeus <leslie@bootstrapbrewing.com>

One more thing. Can you get something in writing from Dale, even just an email, stating his agreement/approval of your improvements to his building? Since you don't own the building, we should have that as well. Thx!

Del Rae Heiser
Downtown Specialist
Longmont Downtown Development Authority



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

Account	Parcel Number	Receipt Date	Effective Date	Receipt Number
R0043639	131503322003	Jun 16, 2016	Jun 15, 2016	2016-06-16- NetVantage-36438

RED CLAY LLC
 1800 RIKE RD
 LONGMONT, CO 80501

Situs Address	Payor
142 S PRATT ST LONGMONT 80501	

Legal Description
 LOTS 1-2 & LESS SE 645 SQ FT TO CITY
 & NW PT LOT 3 & W 50FT LOT 7 & W 50FT OF N1/2
 OF LOT 8 BLK 85 LONGMONT OT PER REC # 681681

Property Code	Actual	Assessed	Year	Area	Mill Levy
2135 - warehouse storage land - 2135	192,330	55,776	2015	001018	96.087
2235 - warehouse/storage improvements - 2235	461,592	133,862	2015	001018	96.087

Payments Received
 Creditron - Electronic Payment \$9,110.87
 Check Number 00060092

Payments Applied

Year	Charges	Billed	Prior Payments	New Payments	Balance
2015	Tax	\$18,221.74	\$9,110.87	\$9,110.87	\$0.00
				<u>\$9,110.87</u>	<u>\$0.00</u>
				Balance Due as of Jun 15, 2016	\$0.00

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

<u>Bids for Taproom Retail Conv. Grant</u>	<u>Bid 1 Company</u>	<u>Bid 2 Company</u>
General Requirements	\$6,780.00 Fransen Pittman	N/A - Design build agreement
Sitework	\$1,354.70 Fransen Pittman	N/A - Design build agreement
Concrete Finishing/cutting/coring	\$1,830.15 Ray's Backhoe	pending sub RFQ to K&S and 3 Brothers
Doors	\$4,650.00 Architectural Doors	\$5,708.30 Colorado Doorways
Framing/Drywall	\$35,590.00 Drywall Partitions	pending sub RFQ to RAE Interiors and United Builders
Bathroom accessories/signs/FRP/Fire Ext	\$5,780.00 CO Specialties	\$8,195.00 ABS
Signage - not eligible	Fast Signs	Compliance Signs
Replacement of all sprinkler heads	\$19,700.00 American Sprinkler	pending sub RFQ To Frontier Fire Protection
Plumbing	\$34,954.00 JE Mojan	N/A - Design build agreement
HVAC/gas - not eligible	Precise Mechanical	N/A - Design build agreement
Electrical/Fire Alarm	\$37,976.00 Broes	N/A - Design build agreement
Countertop for bar	\$5,495.00 Concrete Visions	\$6,563.00 Stones Designs
Walk in Cooler - not eligible	Brrr Refrigeration	Thermokool
Carpentry (patio railing)	\$2,500.00 Fransen Pittman	N/A - Design build agreement
Install dry pipe sprinklers to patio	\$12,300.00 American Sprinkler	pending sub RFQ To Frontier Fire Protection
total	\$168,909.85	\$20,466.30
Bids for Facade Grant	Bid 1 Company	Bid 2 Company
General Requirements - update?	\$1,695.10 Fransen Pittman	N/A - Design build agreement
Sitework - update?	\$295.00 Fransen Pittman	N/A - Design build agreement
Overhead Door	\$3,010.00 Raynor	\$3,978.00 DH Pace
Patio Door	\$930.00 Architectural Doors	\$1,141.00 Colorado Doorways
Bike Racks - not eligible	ABS Budget	Uline
Painting	\$4,120.00 Southwest Compan	\$3,456.50 Craftsman Painters
total	\$10,050.10	\$8,575.50



DISCLAIMER: THE ARCHITECT HAS PROVIDED CONSULTING SERVICES TO THE PROJECT AND HAS NOT CONDUCTED A FULL PROJECT INSPECTION. THE PROJECT CONTRACTOR SHALL BE RESPONSIBLE FOR ALL METHODS AND MATERIALS PREPARED BY THE CONTRACTOR. THE ARCHITECT HAS NOT CONDUCTED A FULL PROJECT INSPECTION OF THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL METHODS AND MATERIALS PREPARED BY THE CONTRACTOR. THE ARCHITECT HAS NOT CONDUCTED A FULL PROJECT INSPECTION OF THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL METHODS AND MATERIALS PREPARED BY THE CONTRACTOR.

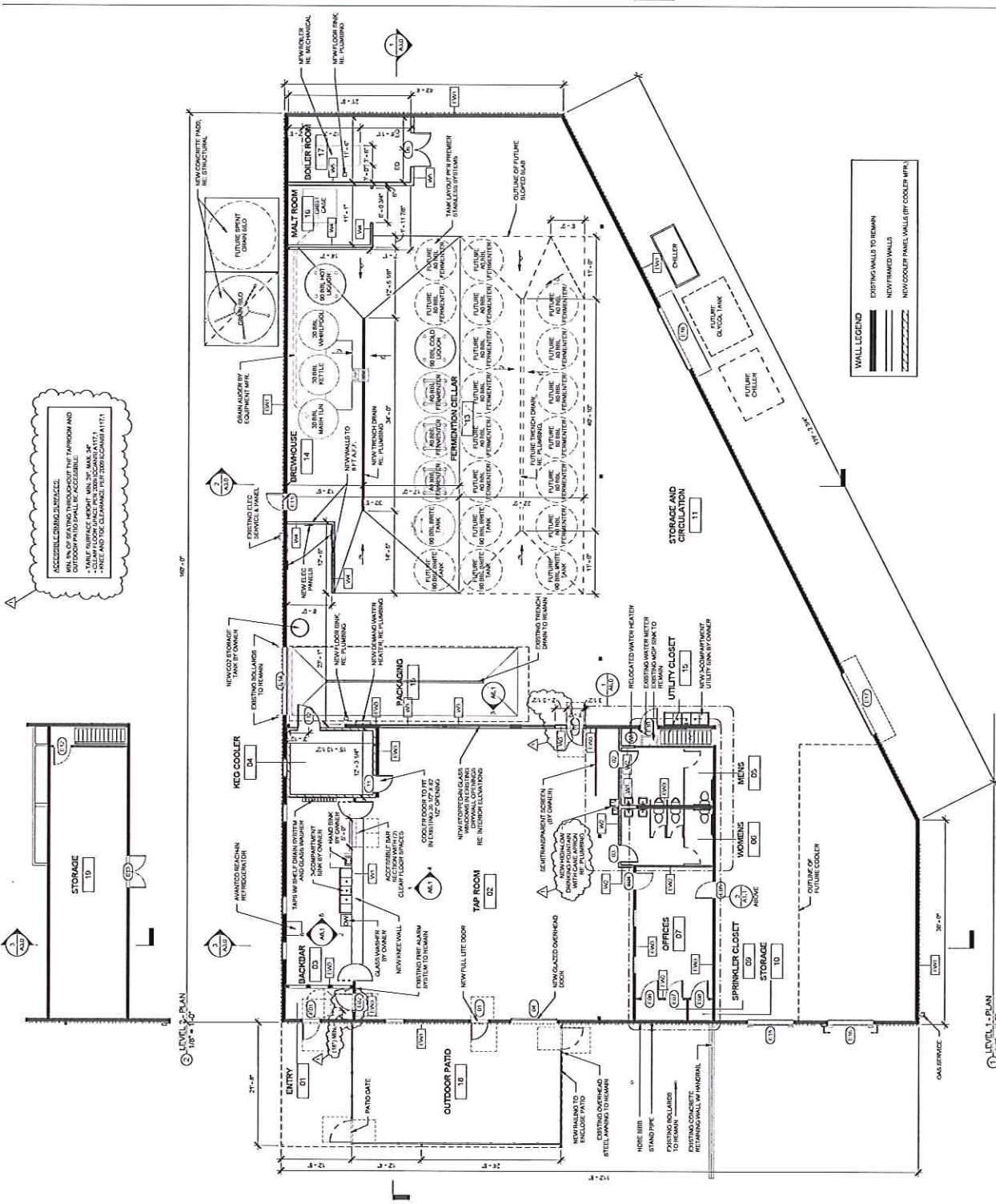
DATE	DESCRIPTION
12/04/2016	PERMIT SET

PERMIT SET
12/04/2016

SHEET NO.

A1.1
FLOOR PLANS

ACCESSIBLE DRIVING SURFACES
MIN. W. OF SEATING THROUGHOUT THE TAPROOM AND OUTDOOR PATIO SHALL BE ACCESSIBLE:
- 3" MIN. RAMP SLOPE, MAX. 1:12 MAX. 30" W. x 48" D.
- 1" MIN. AND 1/4" CLEARANCE FOR 2009 SCRAM A117.1



Bootstrap Brewery Production Facility
 SD Estimate - Tan Room Only, Rough Order of Magnitude



ESTIMATE DATE: 11/30/2016
 BUILDING AREA IN SQ FT: 14869
 DRAWINGS PREPARED BY: Coburn
 DRAWINGS ARE DATED: 9/23/2016

DIV NO	DIVISION RECAP	DIVISION TOTAL	\$ PER S.F.	% OF TTL
1	General Conditions	33,902	\$2.28	8.6%
2	Demolition & Sitework	5,163	\$0.35	1.3%
3	Concrete	59,652	\$4.01	15.1%
4	Masonry	0	\$0.00	0.0%
5	Metals	0	\$0.00	0.0%
6	Carpentry	6,606	\$0.44	1.7%
7	Moisture Protection	1,950	\$0.13	0.5%
8	Doors, Windows & Glass	13,032	\$0.88	3.3%
9	Finishes	31,700	\$2.13	8.0%
10	Specialties	9,248	\$0.62	2.3%
11	Equipment	0	\$0.00	0.0%
12	Furnishings	0	\$0.00	0.0%
13	Special Construction	0	\$0.00	0.0%
14	Conveying Systems	0	\$0.00	0.0%
15	Mechanical	96,228	\$6.47	24.4%
16	Electrical	80,557	\$5.42	20.4%
DIRECT COST		337,937	\$22.73	85.7%
	State & Local Tax 4.00%	547	\$0.04	0.1%
	Use Tax Allow	15,350	\$1.03	3.9%
	Permit & Plan Review Fee Allow	12,300	\$0.83	3.1%
	Overhead & Profit 4.6%	18,307	\$1.23	4.6%
	Construction Contingency 2.60%	10,000	\$0.67	2.5%
	Performance & Payment Bonds Excluded	0	\$0.00	0.0%
TOTAL COST		\$394,440	\$26.53	100.0%

Division 1 General Requirements

Item Code	ITEM DESCRIPTION	QUAN	UNIT	ITEM TOTAL	\$ PER S.E.	% OF TTL	
01 10 00 ADMINISTRATIVE REQUIREMENTS							
01 11 01	Superintendent	4	Wks	14,197	\$0.95	3.6%	Retail/DIP 9150/2288
01 11 06	Project Engineer	0	Wks	0	\$0.00	0.0%	
01 11 07	Project Coordinator	1	Wks	604	\$0.05	0.2%	
01 11 00	Project Manager	2	Wks	7,878	\$0.62	2.0%	
				22879			40% can be allocated directly to laproom 10% can be allocated directly to patio
01 12 00 FIELD OFFICE EXPENSES							
01 12 02	Reproductions/Reprographics	1	LS	100	\$0.01	0.0%	395/99
01 12 04	Field Office Equipment	4	Wks	48	\$0.00	0.0%	
01 12 05	Field Office Supplies	4	Wks	40	\$0.00	0.0%	
01 12 06	Textura Fees	1	LS	800	\$0.05	0.0%	
				988			40% can be allocated directly to laproom 10% can be allocated directly to patio
01 15 00 INSURANCE							
01 15 01	Liability	450	KS	3,578	\$0.24	0.9%	NA
01 15 02	Umbrella	450	KS	2,228	\$0.15	0.6%	
01 15 03	Builders Risk	450	KS	788	\$0.05	0.2%	
01 15 04	Professional Liability	450	KS	518	\$0.03	0.1%	
01 21 00, 01 22 00 TEMPORARY FACILITIES							
01 21 01	Jobsite telephone/Sup. Cell phone/Radios	0.9	Mo	277	\$0.02	0.1%	264/66
01 21 02	Electrical Consumption - By Owner		EXCL	Excluded			
01 21 04	Portable chemical toilets	0.9	Mo	199	\$0.01	0.1%	
01 21 05	Temporary Building Heat		EXCL	Excluded			
01 22 04	Temporary job fence		EXCL	Excluded			
01 22 05	Temporary storage		EXCL	Excluded			
01 22 06	Weather protection		EXCL	Excluded			
01 22 07	Safety supplies/First Aid	0.9	Mo	79	\$0.01	0.0%	
01 22 08	Water, ice and cups	0.9	Mo	106	\$0.01	0.0%	
01 22 10	Snow Removal - Not Included		EXCL	Excluded			
				661			40% can be allocated directly to laproom 10% can be allocated directly to patio
01 25 00 TRASH							
01 25 01	Dumpster	3	EA	1,125	\$0.08	0.3%	450/113
01 31 00 EXECUTION REQUIREMENTS							
01 31 01	General Job site Cleaning	3,400	SF	680	\$0.05	0.2%	456/114
01 31 02	Final cleaning	3,400	SF	459	\$0.51	0.6%	
				1139			40% can be allocated directly to laproom 10% can be allocated directly to patio
DIVISION 1 TOTALS				33,902	\$2.28	8.6%	

Page total:
\$6,780.40 can be allocated directly to laproom
\$1,695.10 can be allocated directly to patio

~~Retail~~ 10,717
~~DIP~~ 2680

Division 2 Site Work

LINE NO.	ITEM DESCRIPTION	QUAN	UNIT	ITEM TOTAL
02 32 00 Geotechnical Investigation				
1	By Owner		EXCL	Excluded
02 32 00	Geotechnical Investigation			0
02 41 13 Selective Site Demolition				
1	Site Demolition Pkg		EXCL	Excluded
02 41 13	Selective Site Demolition			0
02 41 19 Selective Structure Demolition				
1	Selective Structure Demolition Pkg	1	LS	2,950
2	Concrete Demo	330	SF	1,238
02 41 19	Selective Structure Demolition			4,188
31 00 00 Earthwork				
1	Earthwork Pkg	1	LS	975
31 00 00	Earthwork			975
31 64 00 Caissons				
1	Micro piles for Site Pad		EXCL	Excluded
31 64 00	Caissons			0
32 12 00 Asphalt Paving				
1	Asphalt Paving Pkg - By Owner		EXCL	Excluded
2	Striping - By Owner		EXCL	Excluded
32 12 00	Asphalt Paving			0
32 16 00 Site Concrete				
1	Site Concrete - By Owner		EXCL	Excluded
32 16 00	Site Concrete			0
32 90 00 Landscaping				
1	Landscaping Pkg		EXCL	Excluded
32 90 00	Landscaping			0
12 93 00 Site Furnishings				
1	Site Furnishings - By Owner		EXCL	Excluded
12 93 00	Site Furnishings			0
33 10 00 Utilities				
1	Utilities Pkg - Included With Trades		INCL	Included
33 10 00	Utilities			0
DIVISION 2 TOTALS				5,163

\$ PER S.F.	% OF TTL
\$0.00	0.0%
\$0.00	0.0%
\$0.20	0.7%
\$0.08	0.3%
\$0	15% can be allocated directly to taproom
\$0.07	0.2%
\$0.07	0.2%
\$0.00	0.0%
\$0.00	0.0%
\$0.00	0.0%
\$0.00	0.0%
\$0.00	0.0%
\$0.00	0.0%
\$0.00	0.0%
\$0.00	0.0%
\$0.35	1.3%

40% can be allocated directly to taproom
 10% can be allocated directly to patio
 1180/295
 186/10

Page total:
 \$1,365.70 can be allocated directly to taproom
 \$295.00 can be allocated directly to patio

Retail - 1366
 DIP - 295

Division 3 Concrete

LINE NO.	ITEM DESCRIPTION	QUAN	UNIT	ITEM TOTAL
03 35 00 Concrete Finishing				
1	Interior Concrete Flatwork - 8" Concrete Reinforced With Rebar	1	LS	31,675
2	Interior Concrete Patching	330	SF	5,940
3	Slo Concrete Pad - Avg. 14" Concrete Reinforced With Rebar	1	LS	10,301
4	Chiller Concrete Pad - 6"	1	LS	6,550
5	Transformer Concrete Pad - 6"	42	SF	739
6	Concrete Pump		INCL	Included
7	Concrete Washout	1	EA	2,435
03 35 00	Concrete Finishing			57,640
03 81 00 Concrete Cutting/Coring				
1	Flat Concrete Sawing	425	LF	1,913
2	Concrete Core Drilling		EXCL	Excluded
03 81 00	Concrete Cutting/Coring			1,913
DIVISION 3 TOTALS				59,552

\$ PER S.F.	% OF TTL
\$2	15% can be allocated directly to taproom
\$0.40	1.5%
\$0.69	2.6%
\$0.44	1.7%
\$0.05	0.2%
\$0.16	0.6%
\$3.88	14.6%
\$0.13	0.5%
\$0.13	0.5%
\$4.01	15.1%

1256

574

30% can be allocated directly to taproom

Page total:
\$1,830.15 can be allocated directly to taproom

Division 5 Steel					\$ PER S.F.	% OF TTL
LINE NO.	ITEM DESCRIPTION	QUAN	UNIT	ITEM TOTAL		
05 12 00 Structural Steel						
1	Structural Steel Pkg		EXCL	Excluded		
05 12 00	Structural Steel			0	\$0.00	0.0%
05 51 00 Misc Metals						
1	Bollards		EXCL	Excluded		
05 51 00	Misc Metals			0	\$0.00	0.0%
DIVISION 5 TOTALS				0	\$0.00	0.0%

Division 6 Woods & Plastics

LINE NO.	ITEM DESCRIPTION	QUAN	UNIT	ITEM TOTAL
06 10 00 Rough Carpentry				
1	Patio Railing Posts	20	EA	2,500
2	Blocking & Backing	30	CMH	2,506
06 10 00	Rough Carpentry			5,006
06 40 00 Finish Carp/Arch Woodwork				
1	Cabinetry & Millwork Pkg	1	LS	1,600
2	Concrete Countertops		EXCL	Excluded
06 40 00	Finish Carp/Arch Woodwork			1,600
DIVISION 6 TOTALS				6,606

\$ PER S.F. % OF TTL

100% can be allocated directly to patio

\$0.17 0.6%
\$0.17 0.6% *1253*

\$0.3 50% can be allocated directly to laproom

100% can be allocated directly to laproom

\$0.11 0.4%

\$0.11 0.4%

\$0.44 1.7%

Page total:
\$2,653.00 can be allocated directly to laproom
\$2,500.00 can be allocated directly to patio

Division 7 Thermal & Moisture Protection

LINE NO.	ITEM DESCRIPTION	QUAN	UNT	ITEM TOTAL	\$ PER S.F.	% OF TTL
07 21 00 Insulation						
1	Included in Drywall in Div. 09		INCL	Included		
07 21 00	Insulation			0	\$0.00	0.0%
07 50 00 Flat Roofing						
1	Roofing Repairs at Penetrations	1	LS	1,950	\$0.13	0.5%
07 50 00	Flat Roofing			1,950	\$0.13	0.5%
07 72 33 Roof Hatches						
1	Add Roof Hatch and Ladder		EXCL	Excluded		
07 72 33	Roof Hatches			0	\$0.00	0.0%
DIVISION 7 TOTALS				1,950	\$0.13	0.5%

Division 8 Doors & Windows				
LINE NO.	ITEM DESCRIPTION	QUAN	UNT	ITEM TOTAL
08 10 00 Doors & Frames				
1	Doors & Hardware Pkg	1	LS	8,960
08 10 00	Doors & Frames			8,960
08 33 23 Overhead Doors				
1	Glazed Overhead Door at Tap Room	1	EA	3,890
2	Insulated Overhead Door at Cooler		EXCL	Excluded
08 33 23	Overhead Doors			3,890
08 41 13 Storefront				
1	Aluminum Storefront Pkg		EXCL	Excluded
08 41 13	Storefront			0
08 80 00 Glazing				
1	Glazing at Doors	13	SF	182
2	Stopped Glass at Tap Room Wall		EXCL	Excluded
08 80 00	Glazing			182
DIVISION 8 TOTALS				13,032

\$ PER S.F.	% OF TTL
\$0.60	2.3%
\$0.60	2.3%
\$0.26	1.0%
\$0.26	1.0%
\$0.00	0.0%
\$0.01	0.0%
\$0.01	0.0%
\$0.88	3.3%

60% can be allocated directly to taproom
10% can be allocated directly to patio

7168/896

100% can be allocated directly to patio

100% can be allocated directly to taproom

Page total:
\$2,012.45 can be allocated directly to taproom
\$3,890.00 can be allocated directly to patio

\$7350
\$4786

Division 9 Finishes					\$ PER S.F.	% OF TTL
LINE NO.	ITEM DESCRIPTION	QUAN	UNIT	ITEM TOTAL		
09 21 16 Gypsum Board Assemblies						
1	Drywall/Framing Pkg	1	LS	30,200	\$2.03	7.7%
2	Extend Framing, Drywall and Finish to Structure at Tap Room		EXCL	Excluded		
09 21 16	Gypsum Board Assemblies			30,200	\$2.03	7.7%
09 51 00 Acoustical Ceilings						
1	Acoustical Ceiling Pkg - None Shown		EXCL	Excluded		
09 51 00	Acoustical Ceilings			0	\$0.00	0.0%
09 30 00 Tiling						
1	Tiling Pkg - Restroom Flooring Only		EXCL	Excluded		
2	Tile Restroom Walls	1	LS	1,600	\$0.10	0.4%
09 30 00	Tiling			1,600	\$0.10	0.4%
09 60 00 Flooring						
1	Flooring - Existing Concrete to Remain		EXCL	Excluded		
09 60 00	Flooring			0	\$0.00	0.0%
09 91 00 Painting						
1	Painting Pkg - By Owner		EXCL	Excluded		
09 91 00	Painting			0	\$0.00	0.0%
09 97 23 Concrete Sealing						
1	Concrete Sealing - By Owner		EXCL	Excluded		
09 97 23	Concrete Sealing			0	\$0.00	0.0%
DIVISION 9 TOTALS				31,700	\$2.13	8.0%

40% can be allocated directly to taproom
12,080

100% can be allocated directly to taproom

Page total:
\$13,560.00 can be allocated directly to taproom

Division 10 Specialties

LINE NO.	ITEM DESCRIPTION	QUAN	UNIT	ITEM TOTAL
10 14 00 Building Signage				
1	Interior Signage Pkg	1	LS	1,215
2	Parking Lot/Drive Lane Signage		EXCL	Excluded
3	Exterior Building Mounted Signage		EXCL	Excluded
4	Monument Signs		EXCL	Excluded
10 14 00	Building Signage			1,215
10 21 13 Metal Toilet Compartments				
1	Restroom Partitions Pkg	1	LS	3,095
10 21 13	Metal Toilet Compartments			3,095
10 28 13 Toilet Accessories				
1	Restroom Accessories Pkg	1	LS	1,252
10 28 13	Toilet Accessories			1,252
10 26 00 Wall and Door Protection				
1	Fiber Reinforced Plastic (FRP) Wall Protection	890	SF	2,936
10 26 00	Wall and Door Protection			2,936
10 44 00 Fire Protection Specialties				
1	Fire Extinguishers & Cabinets	3	EA	750
10 44 00	Fire Protection Specialties			750
DIVISION 10 TOTALS				9,248

\$ PER S.F.	% OF TTL
	50% can be allocated directly to taproom
\$0.08	0.3% <i>608</i>
\$0.21	0.8%
\$0.21	0.8%
\$0.08	0.3%
\$0.08	0.3%
\$0.20	0.7%
\$0.20	0.7%
\$0.05	0.2% <i>248</i>
\$0.05	0.2%
\$0.62	2.3%
Page total: \$9,140.60 can be allocated directly to taproom	

AD?

6887 - Retail

Division 11 Equipment

LINE NO.	ITEM DESCRIPTION	QUAN	UNIT	ITEM TOTAL	\$ PER S.F.	% OF TTL
11 31 00 Appliances						
1	Appliances - By Owner		EXCL	Excluded		
11 31 00	Appliances			0	\$0.00	0.0%
DIVISION 11 TOTALS				0	\$0.00	0.0%

Division 12 Furnishings

LINE NO.	ITEM DESCRIPTION	QUAN	UNIT	ITEM TOTAL	\$ PER S.F.	% OF TTL
12 20 00 Window Treatments						
1	Window Treatments Pkg		EXCL	Excluded		
12 20 00	Window Treatments			0	\$0.00	0.0%
DIVISION 12 TOTALS				0	\$0.00	0.0%

Division 15 Mechanical

LINE NO.	ITEM DESCRIPTION	QUAN	UNIT	ITEM TOTAL
21 00 00 Fire Suppression				
1	Fire Protection Systems Pkg	1	LS	17,500
2	Dry Pipe System at Patio	1	LS	13,150
21 00 00	Fire Suppression			30,650
22 00 00 Plumbing				
1	Plumbing Package	0.80	LS	45,006
22 00 00	Plumbing			45,006
23 00 00 HVAC				
1	Mechanical Pkg	0.15	LS	20,573
23 00 00	HVAC			20,573
DIVISION 15 TOTALS				96,228

\$ PER S.F.	% OF TTL
\$1.18	4.4%
\$0.88	3.3%
\$2.0	100% can be allocated directly to patio
\$3.03	11.4%
\$9.6	60% can be allocated directly to taproom
\$1.38	5.2%
\$1.3	100% can be allocated directly to taproom
\$6.47	24.4%

60% can be allocated directly to taproom

8750

100% can be allocated directly to patio

27004

60% can be allocated directly to taproom

100% can be allocated directly to taproom

Page total:
\$47,576.60 can be allocated directly to taproom
\$13,150.00 can be allocated directly to patio

retail = \$56,327

Division 16 Electrical

LINE NO.	ITEM DESCRIPTION	QUAN	UNIT	ITEM TOTAL
26 00 00 Electrical				
1	Electrical Pkg	0.85	LS	72,167
2	Fire Alarm Pkg	1	LS	8,400
26 00 00	Electrical			80,567
DIVISION 16 TOTALS				80,557

\$ PER S.F. % OF TTL

35% can be allocated directly to taproom
6% can be allocated directly to patio

\$4.85 18.3% *25255/3608*
\$0.56 2.1%

\$5.4 100% can be allocated directly to taproom

\$5.42 20.4%

Page total:
\$33,654.95 can be allocated directly to taproom
\$3,607.85 can be allocated directly to patio