

# FAÇADE RENOVATION GRANT APPLICATION FORM

## Applicant

Name of Business LONGMONT AREA CHAMBER  
Contact Name KATHY STEVENS / BRUCE PARTAIN  
Address 528 MAIN LONGMONT 80501  
Telephone Work 303-776-5295  
Home \_\_\_\_\_  
Email kstevens@longmontchamber.org  
bpartain@longmontchamber.org

## Project Information

Building Address 528 Main  
Legal Description LOTS 5-6 & N 1 1/2 IN OF LOT 7 BLK 40 LONGMONT OT  
Ownership Chamber  
Property Owner (if different from applicant) SAME  
Contact Name \_\_\_\_\_  
Phone \_\_\_\_\_  
Email \_\_\_\_\_  
Mailing Address \_\_\_\_\_  
Lease term (if applicable) \_\_\_\_\_ Lease expiration date \_\_\_\_\_

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

water from worn-out gutter is causing damage to exterior stucco.

- replace gutter
- patch-seal damaged areas
- repaint walls / exterior with elastomeric paint
- goal is to match existing appearance

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

Start Date early November End Date late November

**Source of Funds:**

a. chamber \$ 8250.<sup>00</sup>

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

**Total Cost of Project:**

\$ 8250.<sup>00</sup>

**Total Cost of Façade Renovation:**

\$ 8250.<sup>00</sup>

**Façade Renovation Grant Request:**

\$ 2062.<sup>50</sup>

(25% of Façade 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 DIP Façade Renovation Grant Program.

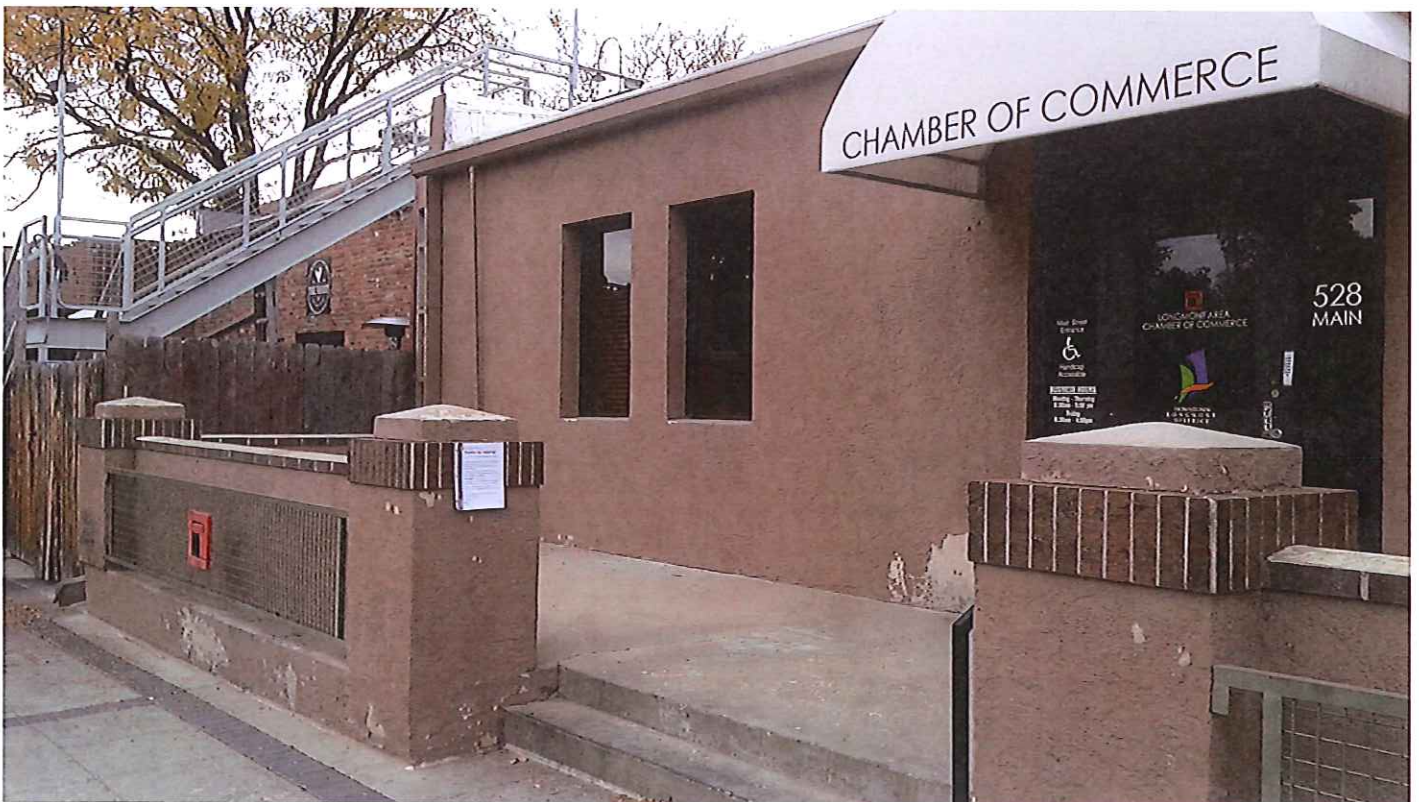
10.13.16  
Date

Bruce R. Pentam  
Signature

# Longmont Area Chamber of Commerce Building

528 Main Street

Alley entrance



Colorado Construction Services, Inc.

941 Main Street  
CO 80501

# Estimate

Date	Estimate #
7/11/2016	1

Name / Address
Longmont Chamber of Commerce 528 Main Street Longmont, CO 80501

			Project
Description	Qty	Rate	Total
Stucco patch and repair	1	1,400.00	1,400.00
Seal concrete around back concrete of building and short wall	1	275.00	275.00
Full back stucco repair including short wall with color to match or new	1	7,000.00	7,000.00
Repair gutters to not leak	1	250.00	250.00
Gutter replacement	1	975.00	975.00
Concrete patch and repair in basement with high test psi concrete for bottom four feet of wall and use high stress epoxy in cracks per engineers specs. Does not include under stairs where no visual has been done but add \$2,100 for drywall access and repair and patch for an estimate	1	7,700.00	7,700.00
Engineering for basement	1	250.00	250.00
		<b>Total</b>	<b>\$17,850.00</b>



# Sun Construction & Facility Services, Inc.

*General Contractors*

## **PROPOSAL & ACCEPTANCE**

Submitted to: Longmont Chamber of Commerce      Date: 5/27/16

Attention: Bruce Partain      Reference: maintenance items

Address: Longmont Area Chamber of Commerce 528 Main St, Longmont CO

Sun Construction & Facility Services, Inc. proposes to furnish all labor, equipment and supervision and safety precautions necessary to accomplish the following:

### **Scope of work:**

See Cost options below:

Basement Walls (all surfaces)	\$6452.25
Basement Floor (patching)	\$437.62
Exterior Stucco repairs w/ wall	\$745.60
Exterior Painting w/ wall	\$2,096.25
Exterior Gutter replacement	\$1,997.25

**Exclusions:**      Prices on Roofing have not been projected as roofing contractors have been non-responsive to requests for bids

Labor, material, subcontractors and P&OH as per 2013 Standing Order contract with COL  
This proposal is valid for 30 Days.

Authorized Agent for Contractor

Name: Mark Green

Title: Project Manager

Date: 5/27/16

Authorized Agent for Purchaser

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



# Sun Construction & Facility Services, Inc.

## General Contractors

**Mark Green**

Project Manager

Cell 303-859-4285

Office 303-444-4780

Fax 303-444-6774

[markg@sunconstruction.com](mailto:markg@sunconstruction.com)

**From:** Kathy Stevens [<mailto:KStevens@longmontchamber.org>]

**Sent:** Friday, July 08, 2016 1:26 PM

**To:** Mark Green <[markg@sunconstruction.com](mailto:markg@sunconstruction.com)>

**Cc:** Bruce Partain <[bpartin@longmontchamber.org](mailto:bpartin@longmontchamber.org)>

**Subject:** A little more explanation on scope of work for Longmont Chamber

Mark,

I am attaching the Proposal Bruce, our CEO, received from you.

We would like to get a short description for each Cost option so we can compare the bids we have. For instance:

Basement Walls: Process for repair **remove all loose debris, apply bonding agent, fill deep spots and re-coat the whole surface**

Basement Floor: Process for repair **similar process as walls but will only patch specific areas not the entire surface**

Exterior Stucco repairs w/walls: is that just repairing where the rain took the finish off by the back door? **It addresses that spot on the wall and also spots on the half wall closer to the alley**

Exterior Painting w/wall: Is that the entire back wall and would it cover repairing any of the stucco finish on the rest of the back wall? I suspect the finish on the rest of the building is not adhering very well anymore either. **Includes prep/ spot priming at spots that are failing on entire back wall and half wall, repainting entire wall surface and half wall surfaces with a more specialized elastomeric (waterproof) paint on the top cap of half wall and window sills**

Thank you for helping us to better understand the Proposal.

**Kathy Stevens**

Business Director

Longmont Area Chamber of Commerce

[kstevens@longmontchamber.org](mailto:kstevens@longmontchamber.org)

Direct: 720.864.2871

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# Boulder County Treasurer

PO Box 471

Boulder, CO 80306

303-441-3520

303-441-3598 (Fax)

Account	Parcel Number	Receipt Date	Receipt Number
R0055745	131503122003	Apr 20, 2016	2016-04-20-HC-12750

LONGMONT AREA CHAMBER OF COMMER  
528 MAIN ST  
LONGMONT, CO 80501-5537

**Situs Address**  
528 MAIN ST LONGMONT 80501

**Payor**  
LONGMONT AREA CHAMBER OF COMMER  
528 MAIN ST  
LONGMONT, CO 80501-5537

**Legal Description**

LOTS 5-6 & N 1 1/2 IN OF LOT 7 BLK 40 LONGMONT O T

Property Code	Actual	Assessed	Year	Area	Mill Levy
2120 - offices land - 2120	145,320	42,143	2015	001017	102.885
2220 - offices-improvement - 2220	339,080	98,333	2015	001017	102.885

**Payments Received**

Check \$14,452.88  
Check Number 004950

**Payments Applied**

Year	Charges	Billed	Prior Payments	New Payments	Balance
2015	Tax	\$14,452.88	\$0.00	\$14,452.88	\$0.00
				\$14,452.88	\$0.00
				Balance Due as of Apr 20, 2016	\$0.00

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

[Print](#)

Enoch Foster