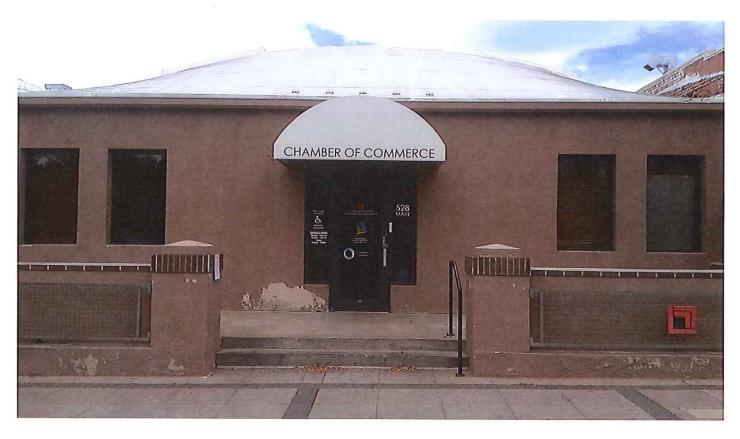
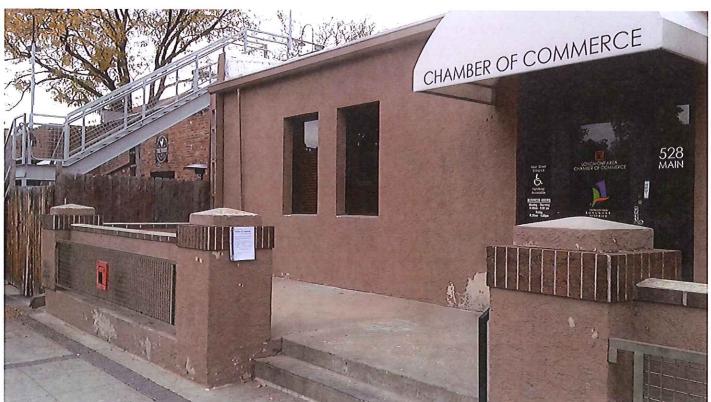
# FAÇADE RENOVATION GRANT APPLICATION FORM

<u>Applicant</u>
Name of Business LONGMONT AREA CHAMBON
Contact Name KATHY STEVENS / BRUCE PARTAIN
Address 528 MAIN LONGHONT 80501
Telephone Work 303.776.5295
Home
Email Kstevens @ longmontchamber.org  b paintain @ longmontchamber.org  Project Information
b paintain a longmost chamber ogg
Project Information
Building Address 528 Main
Legal Description LOTS 5-6 & N 1 1/2 IN OF LOT 7 BLK 40 LONGMONT OT
Ownership Chambar
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)
water from warn-out gutter is caving dumage to
opterior stucco.
- repare gutter
- party - ear aumaged areas
- abal is to watch existing appearance
Just 15 hours Walled Marie Co
Project Schedule: (Attach time line for completion)
Start Date <u>early November</u> End Date <u>late November</u>
Source of Funds: \$8250.
b \$
Total Cost of Project: \$\\\ 8250^{\omegapta}\$\$  Total Cost of Façade Renovation: \$\\\\ 8250^{\omegapta}\$\$
Total Cost of Façade Renovation: \$ 8250 00
Façade Renovation Grant Request: \$\frac{2062}{500}\$ (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  Signature  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
	×	~	
g.	*		
	æ		
	10	Total	

Total

\$17,850.00



#### **PROPOSAL & ACCEPTANCE**

Submitted to:	Longmont Chamber of Commerce	Date: 5/27/16
	3	
Attention: Bri	uce Partain	Reference: maintenance items
Address: Lona	mont Area Chamber of Commerce	528 Main St. Longmont CO
		see man of congmone co
	tion & Facility Services, Inc. proposes and safety precautions necessary to ac	
Scope of work	<b>:</b>	
	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	<b>\$1,997.25</b>
	W	
		a
Exclusions:	Prices on Roofing have not	been projected as roofing contractors
	have been non-responsive t	
	I - I - I - I - I - I - I - I - I - I -	2042.2
Labor, materia	al, subcontractors and P&OH as per a This proposal is valid	2013 Standing Order contract with COL for 30 Days.
Authorized Ag	gent for Contractor	Authorized Agent for Purchaser
Name: <u>Mark (</u>	Green	Name:
Title: <u>Project</u>	t Manager	Title:
Date: 5/27/16		Date:



Mark Green

Project Manager

Cell 303-859-4285

Office 303-444-4780

Fax 303-444-6774

markg@sunconstruction.com

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

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

To: Mark Green < markg@sunconstruction.com > Cc: Bruce Partain < bpartain@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

Direct: 720.864.2871

Click to see what our members say about the Chamber!



## **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	ξ	\$0.00

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

(Print

(Print)

					WORDS	Confirmation	Number: Zero-ABYN5
_	1 - 1 - 1   D   D   0046	P	ease enter the	last nine	(9) digits of your City of Longmont Ac	count Number Be	low(e.g.: 08000-0001)
rer	iod Ending: JUN 2016		int#:05926-6		* Verify Account #:0		
Bu	siness Name; Longmont Area	Chamber of Comme	rce		* Business Address: 528 Main St		
° Çil	y: Longmont * State: CO *	Zip: 80501					
· Bu	siness Phone: 303-776-5295				* Business Email: accounting@long	montchamber.org	
1.	Gross Sales and Sen	/ice	\$108,48	84 5.	City Sales Tax 3	275% of Line 4	\$86.
2A.	Add:Bad Debts Collec	ded		\$ 6.	Add: Exces	s Tax Collected	
B.	Total Lines 1 8	2A	\$ 108,484.0	00 7.	Adjusted City Tax (	add lines 5 & 6)	\$86.
i.	A. Non-Taxable Ser	/ice \$105,849.00		8.	Deduct: Vendor Fee (3% x line 7, max	\$25) 🛘 Apply Fee	\$2.
	B. Sales for Res	ale		9.	TOTAL SALES TAX (line	7 minus line 8)	\$ 83.
	C. Shipped Out of	City		10.	Amount Subject to Use 7	ax \$ x 3.275%	\$0.
	D. Bad De	ebts \$	}	11.	Total Tax Due (Ad	d Lines 9 & 10)	\$83.
	E. Trade-in for Res	ale (		12.	Penalty of 10% if filed late	Apply Penalty	
	F. Gas & Cigare	Ites			Interest of 0.5% per m	onth if filed late	
	G. Gov., Religious & Charita	ible		13.	TOTAL TAX, PENALTY & I	NTEREST DUE	\$83.
	H. Returned Go	ods \$		14.	A. Add:Adjustment N	otification- <u>OR</u> -	
	l. Prescrip	tion \$			B. Deduct:Adjustm	ent Notification	
	J. Other Deducti		<u> </u>				
		K. \$	15	_  _			
	Total Deductio		\$105,849.0	=====	•		400
٠	Net Taxal	ole:	\$2,635.0	00 15.	*Total C	ue & Payable:	\$83.
	Preparer's Info	rmation:			to the second se		
	* First Name: Sherry				*Email: accounting@longmontchamb		
	* Last Name: Bellet				*Confirm accounting@longmontchamb	er.org	
	100 to 10			SCHEC	DULE B / C		
u	Schedule B - C Longmont Municipal Code imp sing, storing, distributing or oth gible property or taxable service	oses a tax upon the erwise consuming i	n the City	includes s	Schedule C - Consolidated ule is required in all cases in which the trailes made at more than one location. It is not required in accordance with the column attach schedule in the	expayer makes a co nust be completely in headings. If add?	onsolidated return which filled out and convey a
	ate of Vendor Name - Ty Address	pe of Commodity Purchased	Purchase Price	Account N	lo. Business Addresses of Consolidated Accounts	Gross Sales (Totals to Line 1)	Net Taxable (Totals to Line 4)
ist o	Purchases (if more space neede	d, attach schedule in	same format)				
		Total:			Total	s:	