

DOWNTOWN SIGN GRANT APPLICATION FORM

Applicant

Name of Business Cheba Hut Investment Company Inc dba Cheba Hut Longmont

Contact Name Marc Torres

Address 1305 Duff Dr Ste 7 Fort Collins, CO 80524

Phone Work (970) 286-2953

Home 420-5255

Email Marc@chebahut.com

Project Information

Building Address 635 Main St.

Legal Description _____

Property Owner (if different from applicant)

Contact Name 635 Main, LLC

Phone 303-652-8868

Email Stacy@burdeninc.com

Mailing Address 263 Second Ave Ste 101 PO Box 490, Niwot, CO 80544

Lease term (if applicable) 5 yrs Lease expiration date 7/31/21

Description of Proposal (attach all items on the application checklist)

After facade improvements have been made, Cheba Hot will be installing LED lit, channel letter, logo sign.

Multiple horizontal lines for additional description details.

Project Schedule (Attach timeline for completion)

Start Date 3-1-17 End Date 3-15-17

Source of Funds

a. SBA Loan \$ 250,000

b. \$

Total Cost of Sign Project: \$ 7265.09

Sign Grant Request: \$ 3500.00

50% of project cost, \$3,500 maximum.

Sign Face Costs: Calculate based on the 2-tier system. Tier 1 = 50% of cost, Tier 2 = 25% of cost.

See Eligibility Criteria for Tier details (pg. 3 of application packet).

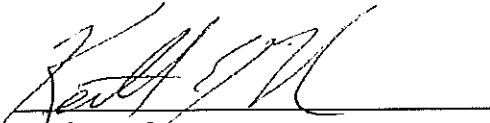
Applicant, by virtue of signature on this applicant document and upon acceptance of funds provided by the Longmont Downtown Development Authority, agrees to the terms and requirements of the Downtown Sign Grant Program.

12-20-16 Date

Signature

Landlord Approval – City Grant Application

I, Keith Burden, President and Principal of Burden Incorporated, Manger of 635 Main, LLC, have been presented with the development plans for Cheba Hut Longmont at 635 Main St. Longmont, CO. Though final plans are not yet approved, I approve the preliminary plans for the development of the site. This includes a full remodel of interior, addition of outdoor patio, channel letter sign on east façade, and landscaping improvements.


Keith Burden

Dec. 7, 2016
Date

QUOTE

Broomfield Sign Company, Inc
 7245 W 116th Pl
 Broomfield, CO, 80020 USA
 Phone: (303)-464-0644 Fax: (303)-464-0608
 www.bscsigns.com
 office@bscsigns.com



DATE: 11/30/2016
 QUOTE REF. NUMBER: 017022
 PRICE VALID UNTIL: 12/30/2016
 PAYMENT TERMS: Net 7

YOUR SALES PERSON IS:

Bobby Pucci

PHONE:

EMAIL: bobbyp@bscsigns.com

BILL TO:

CHEBAHU001
 Marc Torres
 Cheba Hut
 635 Main St
 Longmont, CO 80501 USA

SITE LOCATION:

Cheba Hut
 635 Main St
 Longmont, CO 80501 USA

Phone: (970) 420-5255 Fax:
 Email marc@chebahut.com

Phone (970) 420-5255 Fax

Quantity	Description	Unit Price	Extended Price
1	Manufacture (1) set of LED illuminated pan channel letters and logo cabinet. Reading: "CHeBA (logo) HUT TOASTD SUBS" -All items to have white acrylic faces with vinyl overlay -All to have black trimcap and black return -All except logo to be raceway mounted *Pricing is predicated on client's supplied artwork *Pricing is predicated on field survey to determine access to signage locations, behind signage locations and access to provided power within 5'.	\$4,880.00	\$4,880.00
1	Custom Installation: (1) set of LED illuminated pan channel letters and logo cabinet. Reading: "CHeBA (logo) HUT TOASTD SUBS" -Raceway mounted except logo cabinet	\$1,713.00	\$1,713.00
1	Permitting Acquisition - Charged per hour with a minimum of 3 hours. May be subject to additional labor and fees, to include: Sidewalk and Road closures, Meter Bagging, Variances, Traffic Control, Design, Review, ETC. Will be charged by the hour, with any fees for these services charged at cost.	\$269.00	\$269.00
1	Permit Fees ***This will be applied to the invoice after permit has been issued***	\$0.00	\$0.00

50% DEPOSIT TO START, balance due NET 7. You are ordering a custom made product. No changes after accepting this bid, No cancellations and No refunds. All signs & materials remain property of BSC SIGNS, until paid in full and are subject to repossession for non payment. Buyer to pay for repossession/removal and re-installation costs. Any written warranty offered by BSC Signs, shall be void if a balance is overdue. If product is warranted, No warranty services will be performed on past due accounts. Past due amounts are be subject to a service charge of 1.5% per month from the invoice date. BSC Signs shall be entitled to recover all costs of collection, including court costs & attorney fees. The buyer is responsible for all damages & costs incurred by BSC Signs resulting from unknown conditions or hazards. BSC Signs shall not be liable for any consequential loss or damages of any nature arising from performance of this contract and is limited to the contract bid price. Sales Tax Subject to Change.

TAXABLE:	\$4,880.00
NON TAXABLE:	\$1,982.00
SALES TAX:	\$403.09
FREIGHT:	\$0.00
Misc	\$0.00

TOTAL PRICE: \$7,265.09

Signature _____ Date: _____
 AUTHORIZED SIGNATURE

Boulder Signs LLC

2575 49th Street Unit B
Boulder Co. 80301

PROPOSAL

Date	Estimate #
12/1/2016	272

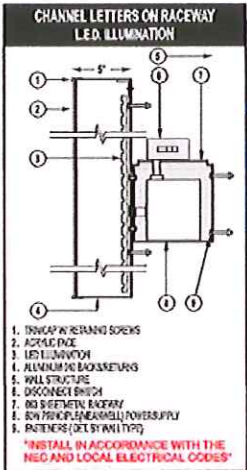
Name / Address
Cheba Hut 1313 E College Ave Boulder Co. 80302

Phone #	Fax #	E-mail	Project
303-444-4028	303-444-4028	Mail@BoulderSigns.com	

Qty	Description	Rate	Total
1	Custom Sign Design	125.00	125.00T
1	Apply to obtain permit from City and County Authorities. Minimum charge of \$250.00	250.00	250.00
1	**** Front Illuminated Single Stroke LED Channel Letters **** - 3/16" Acrylic Faces, 1" Trim Cap, 1 Stroke LED, 5" Deep .040 Returns, .040 White Backs, Pre-wired with 1/4" Riv Nuts, Threaded Rod, Paper Pattern and Transformers Letter Height: 28" Quantity of Sets: 1 To Read: CHcBA HUT **Line Above c included** --- 3M Vinyl Graphics	7,301.35	7,301.35T
	**** Front Illuminated Single Stroke LED Channel Letters **** - 3/16" Acrylic Faces, 1" Trim Cap, 1 Stroke LED, 5" Deep .040 Returns, .040 White Backs, Pre-wired with 1/4" Riv Nuts, Threaded Rod, Paper Pattern and Transformers Letter Height: 14.83" Quantity of Sets: 1 To Read: "TOASTED" SUBS **Letters Separated Upon Production** **Apostrophes to be Bridged Upon Production** --- Digital Print(S) Applied To Acrylic Face CONTOUR LED LOGO BOX - (No Graphics) 3/16" Acrylic Faces, 1" Trim Cap, Grid Pattern LED'S, 5" Deep .040 Returns, .063 White Backs, Pre-wired with 1/4" Riv Nuts, Threaded Rod, Paper Pattern and Transformers SIZE: 29.598" X 44.23"		

<p>50% Deposit to start, balance due on day of installation. You are ordering a custom made product. No changes after accepting this bid, No cancellations and No refunds. All signs and materials remain property of Boulder Signs LLC., until paid in full and are subject to repossession for non payment. Buyer to pay for repossession/removal and re-installation costs. Any written warranty offered by Boulder Signs LLC. shall be voided if a balance is over due. If a product is warranted, no warranty service will be performed on past due accounts. Past due amounts are subject to service charge of 1.5% per month from the Invoice date. Boulder Signs LLC. shall be entitled to recover all costs of collection including court costs and attorney fees. The Buyer is responsible for all damages & costs incurred by Boulder Signs LLC. resulting from unknown conditions or hazards. Boulder Signs LLC. shall not be liable for any consequential loss or damages of any nature arising from performance of contract</p>	Subtotal
	Sales Tax (4.985%)
	Total





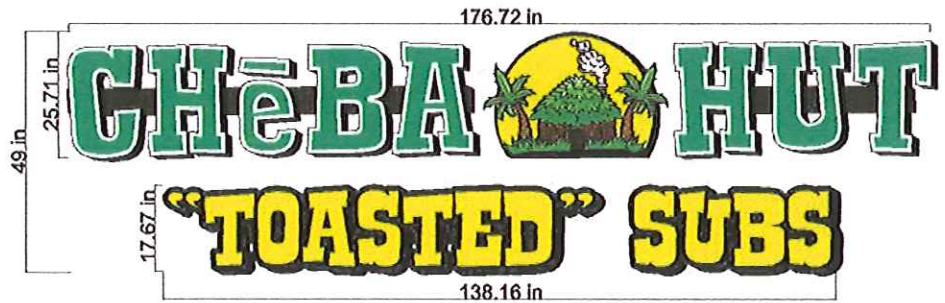
Letter Height: 25.7", 17.6"
Return Depth: 5" deep
Material: Pre-painted Black Aluminum
Faces: White and Yellow
Trim: 1" Black Jewelite
Illumination: Double stroke white LEDs.
Mounting type: Letters to be mounted on raceway.
Power Supply: JT's 60Watt U.L. Approved to suit LED units

CUSTOMER IS RESPONSIBLE ELECTRICAL



Scope Of Work:

LED-illuminated channel letters and logo box. Channel letters and logo box will feature 5" aluminum returns and acrylic faces with vinyl graphics. Channel letters and logo box are to be mounted to raceways and installed onto existing building frontage via the appropriate mounting hardware.



WE WILL ENDEAVOR TO CLASSIFY MATERIALS, INCLUDING PAINT, WHERE SPECIFIED WE CANNOT GUARANTEE MATCHES DUE TO VARIATIONS IN COMPATIBILITY OF DIFFERENT MATERIALS AND PAINTS USED. ALL ILLUMINATED DISPLAYS BUILT 120 VOLT UNLESS OTHERWISE SPECIFIED. 120 VAC PRIMARY POWER TO AND FROM BACKUP BY OTHER HIGH CAPACITATED REQUIRE REDUCED RISK, RETURN, AND CHARGES TERMINATION AT PHASE.

Boulder Signs LLC
 303-444-4928
 BoulderSigns.com

THIS DESIGN IS THE PROPERTY OF BOULDER SIGNS LLC AND IS SUBMITTED FOR YOUR USE IN CONNECTION WITH A PROJECT BEING PLANNED FOR YOU BY BOULDER SIGNS LLC. IT CANNOT BE REPRODUCED EITHER IN WHOLE OR IN PART WITHOUT THEIR WRITTEN CONSENT.

CLIENT: Chata Hill - Longmont
JOB: Chata Hill
DATE: 10/20/14
SALESPERSON: Jim Murphy
DESIGNER: Cindy Olson
EMAIL: mail@bouldersigns.com

W.O. #: ***

ADDRESS:

Due to the physical limitations of the paper and the limited printing process, the customer is advised to provide an exact match between the vinyl and the LED colors. A high resolution of artwork, printing and finishing is not included in the project, any reproduction from the original artwork, dimensions of the printed sign may vary. LED image items are attached to the back of the sign with double adhesive.

ARTWORK PHASE:

CONCEPTUAL
 REVISION
 FINAL ARTWORK
 PRODUCTION
 SHOP DRAWING

CLIENT APPROVAL

INITIALS: _____ **DATE:** _____

DESIGN APPROVAL TO MFR.

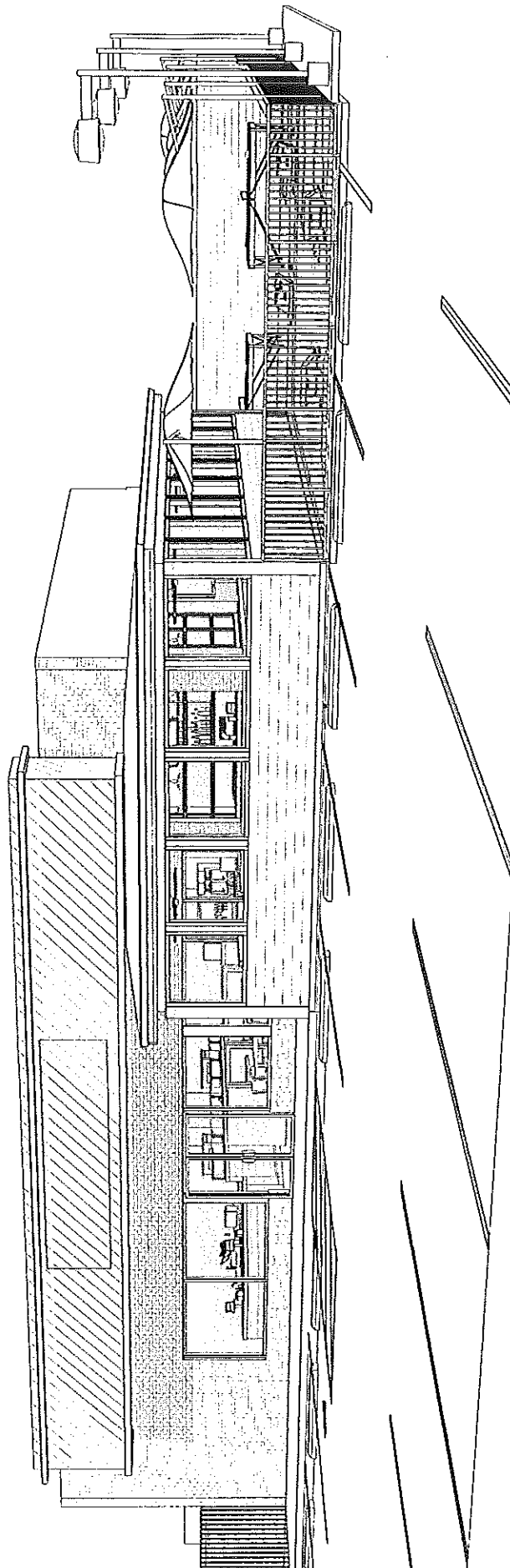
INITIALS: _____ **DATE:** _____

PRODUCTION APPROVAL TO MFR.

INITIALS: _____ **DATE:** _____

DO NOT MANUFACTURE WITHOUT APPROVALS
 THE BOXES ABOVE MUST BE INITIALED AND DATED PRIOR TO MANUFACTURING







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

Account	Parcel Number	Receipt Date	Receipt Number
R0040988	131503209001	Jun 14, 2016	2016-06-14-NetVantage-35003

RILEY 635 MAIN LLC
 263 2ND AVE
 PO BOX 490
 NIWOT, CO 80544

Situs Address

635 MAIN ST LONGMONT 80501

Payor

Legal Description

LOTS 21-26 INCL BLK 28 LONGMONT O T SEE ID 40987

Property Code

	Actual	Assessed	Year	Area	Mill Levy
2112 - merchandising land - 2112	252,000	73,080	2015	001018	96.087
2212 - merchandising- improvements - 2212	227,920	66,097	2015	001018	96.087

Payments Received

Creditron - Electronic Payment
 Check Number 00020079 \$6,686.55

Payments Applied

Year	Charges	Billed	Prior Payments	New Payments	Balance
2015	Tax	\$13,373.10	\$6,686.55	\$6,686.55	\$0.00
				Balance Due as of Jun 14, 2016	\$0.00

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