

# ALLEYSCAPE GRANT APPLICATION FORM

## Applicant

Name of Business Classic Gold Jewelers

Contact Name Ted Willis

Address 383 Main St.

Telephone Work 303 774-1322

Home 303 532-9990

Email Classicgold11c@gmail.com

## Project Information

Building Address 383 Main St.

Legal Description Lot 24 Blk 63 Longmont OT

Ownership Diamond Gold Properties

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)**

Pour cement parking area  
Replace windows  
Replace door  
Remove pipe + cement  
Remove air conditioner

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

Start Date depends on alley schedule End Date depends on alley schedule

**Source of Funds:**

a. Ted Willis \$ 100%  
b. \_\_\_\_\_ \$ \_\_\_\_\_

Total Cost of Project: \$ 12,732

Total Cost of Alleyscape Renovation: \$ 12,732

Alleyscape Grant Request: \$ 3,183

(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.

Date 4/17/16

Signature Ted Willis



# WILLMARK ENTERPRISES INC

PO Box 120  
Firestone, CO 80520

## Estimate

Date	Estimate #
4/13/2016	8694

Name / Address
Classic Gold 383 Main Street Longmont, Co. 80501

Phone #	303-442-8871
Fax #	303-577-9652

E-mail	office@willmarkinc.com
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Project	P.O. No.	Terms
		Due Upon Receipt

Description	Qty	Rate	Total
Labor & Materials: 4000 psi Concrete, w/ #4 rebar at 2' oc			0.00
5" Slab on Grade w/steel 24" oc	1,275	6.00	7,650.00
Curb		500.00	500.00
Recess forming for brick 9" x 3.5"	50	7.50	375.00
Removal of concrete		175.00	175.00
Wheelbarrow concrete in		300.00	300.00

INCLUDES: grading +/- .1', standard forming, concrete from tailgate (line pump add \$.15 per sf), hard trowel interior, broom exterior. PRICES GOOD FOR THIRTY DAYS, PROVIDING OUR MATERIAL COSTS STAY THE SAME. One year warranty on workmanship.  
Warranty is voided if de-icers come in contact with concrete.  
EXCLUDES: engineering, design, surveying and staking, traffic control, imbeds, permits, fees, fine grading materials, pump cost, excessive wheeling, inlets, wiers, light bases, sawing, demo, locating buried cable or pipes, responsibility for random cracking and any items not described above.  
- Weather protection, if necessary, provided by G.C., or Willmark will provide @ \$.30 per sq ft.  
- Field verify quantities for billing at unit prices

**Total** \$9,000.00

# 1

# DeFALCO Construction Company

Longmont Downtown Alley Private Work  
Job # 1614

Customer: Ted Willis "Classic Gold"  
Address: 383 Main St. Longmont CO 80501  
Description: Parking Lot Repair 383 Main St.

Item Description	\$/UNIT	QTY	TOTAL
Unclassified Excavation (CY)	\$ 27.86	24.00	\$ 668.64
Subgrade Prep (SY)	\$ 5.00	138.00	\$ 690.00
Concrete Pavement (6") (SY)	\$ 46.23	138.00	\$ 6,379.74
Concrete Color (Stain) (SF)	\$ 2.22	1,242.00	\$ 2,757.24
Traffic Control-Barricades (LS)	\$ 50.00	1.00	\$ 50.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

**TOTAL : 10,545.62**

Option 1

Decorative Concrete Pavers (Dry Lay) (2-3/8") (SF) \$ 31.64  
Aggregate Base Course (CY) \$ 61.79

Option 2

Hot Mix Asphalt (Ton) \$ 166.50 47.00 \$ 7,825.50

**Subject:** Alley Estimate  
**From:** Soper Lester <zigshomeservices@gmail.com>  
**Date:** 3/26/2016 12:25 PM  
**To:** classicgoldllc@gmail.com

3/20/16

Zig's Home Sevices  
Lester Soper  
321 Wadsworth Circle  
Longmont, CO 80504

Ted Willis  
Classic Gold  
383 Main St.  
Longmont, CO 80501

RE: Estimate for work to be completed at above location

**Work to be Completed:**

Replace 2-16" x 36' windows on either side of back door, remove window unit A/C unit and plywood and insert 36" x 32" window, remove two windows north of back door and replace with one 58" x 40" window. All new windows are vinyl, double pane, slider or single hung. All window frames will be inspected and where necessary rebuilt, and re-trimmed. Remove old door and install new steel commercial door with steel frame (3'0" x 6'8") <sup>(white)</sup>. As with the windows, all necessary framing will be inspected and modified — where necessary and new trim will be installed. All new trim will be primed and painted, and door will be painted according to specs.

LABOR: \$1950.00  
MATERIALS: 1766.00  
TOTAL DUE: \$3732.00

All pricing is based on present quotes and good for the next 60 days, additionally, if structural problems are found to exist after removal of door or windows, additional costs may be incurred to rectify issues.

Thank You,  
Lester Zig Soper

windows are vinyl with white trim

# |

Customer TED @ GOLD JEWELLERS  
 Address 383 MAIN ST- City LONGMONT State CO

\_\_\_\_\_ No plumbing work is included in this contract  
 \_\_\_\_\_ No electrical work is included in this contract.

Total \$ 6189  
 \$ \_\_\_\_\_  
 \$ -1547  
 \$ \_\_\_\_\_  
 Total contract amount ..... \$ 4642  
 Deposit Received ..... \$ 2321 paid by \_\_\_\_\_  
 Unpaid Balance due at job completion... \$ 2321

**NOTE TO BUYERS**

The proposal set forth herein (this contract) is void unless approved by an officer of the Company. Commencement of the work described herein shall be deemed approval of the contract by the Company. The Company reserves the right to change specifications where conditions indicate that such change would be coincidental with the best practices in the industry. Since this contract calls for customized design, engineering, and construction to complete the work, it is not subject to cancellation after the period has expired mentioned in the notice of "Buyer's right to cancel". The Company is responsible for hiring and supervising any subcontractors that may be necessary to complete the work described in this agreement. Damages recoverable by DUN-RITE HOME IMPROVEMENTS, INC., for failure of the Buyer to accept delivery and installation shall be the full purchase price.

In the event that the Buyer breaches this contract by failure to make payments as specified herein or in any other respect, then the Company shall be entitled to damages in the amount of the full purchase price, plus any other damage caused to the Company by said breach, including a reasonable attorney's fee for collecting the same in the event that it is necessary to resort to legal action to enforce the Company's rights, together with Court costs and interest upon all such delinquent payments. Failure of Company to enforce any breach of this Agreement shall not be construed to be a waiver of that condition or any other term or condition of this agreement. The Company may accelerate the maturity of any part or all of the amount owing under this contract in the event of the Buyer's default in the performance of any of the Buyer's obligations hereunder.

The Company assumes no responsibility for meeting any requirements or specifications except as set forth herein, and upon completion in accordance with these specifications, all payments provided for herein shall be due and payable. No credit or allowance will be made by the Company for any alteration in this agreement, except such changes as shall have been consented to in writing and approved officially by the Company.

The Company shall not be liable for any delays caused by strikes, weather conditions, or delays in obtaining materials and has the right to substitute materials of equal quality if necessary for reasons beyond the Company's control.

The Buyer acknowledges that: THE ABOVE CONTRACT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE PARTIES AND THAT NO PROMISES OR REPRESENTATIONS HAVE BEEN MADE WHICH DO NOT APPEAR IN SAID AGREEMENT. Further, that no rebate or discount and/or offer to pay value was given to the Buyer as an inducement for the sale in consideration of the Buyer's offering names of prospective purchasers for the purpose of referral sales. Discounts or price reductions not agreed to and indicated herein shall not be considered in this agreement, and any such announcements of discounts or reductions shall in no way apply to or affect the terms and conditions stated herein.

Buyer's right to cancel: You may cancel this agreement by mailing a notice to the seller and contacting the seller by phone, fax, or email. The notice must say that you no longer wish to proceed with the work described in this agreement and must be mailed before midnight on the third business day after you sign the agreement. The notice must be mailed to Dun-Rite Home Improvements, Inc., 2010 W. Dartmouth Ave., Englewood, CO 80110.

The undersigned buyer (s) acknowledges that he (they) received at the time of execution of this contract one copy completely filled in which includes the "Buyer's Right to Cancel" statement.

TITLE TRANSFER: Title to all materials incorporated into your project shall transfer from the Company to you at such time as all work required under this agreement is complete and all payments due under this agreement have been paid.

BUYER(S)

DUN-RITE HOME IMPROVEMENTS, INC.

X \_\_\_\_\_  
 X \_\_\_\_\_

Salesperson: \_\_\_\_\_  
 Approved for the Company by: \_\_\_\_\_

WE CARRY FULL INSURANCE TO COVER WORKMAN'S COMPENSATION AND PUBLIC LIABILITY RISKS

White Copy - Office      Yellow Copy - Customer



# Window & Door Division

"If you're gonna do it .....  
do it right or don't bother!"

2010 W. Dartmouth Ave.  
Englewood, CO 80110  
www.dunritekitchens.com

Denver metro: 303-722-2295  
Colorado Springs: 719-570-1181  
Fort Collins: 970-221-3220  
Greeley: 970-353-3662  
Toll Free: 1-800-362-8370

Date 3-4-16 Contract # \_\_\_\_\_

Customer TED @ GOLD JEWELERS

Address 383 MAIN ST - City LONGMONT State CO Zip 80501

Start Install on or about week of: HM Tel \_\_\_\_\_ HW Tel 303-774-1322

Source RADIO ( ) cell \_\_\_\_\_ WW Tel \_\_\_\_\_

Provide and install the following:

Window Model: <u>ENDURE PNOVIA</u>	Interior Color: <u>WHITE</u>
Exterior Color: <u>WHITE</u>	Screen Type: <u>REGULAR BESTVIEW</u>
Glass Type: <u>DLA-UV</u>	
Exterior Door Model: <u>PNOVIA LEGACY STEEL</u>	Interior Color: <u>SNOWMIST</u>
Exterior Color: <u>SNOWMIST</u>	Screen Type: <u>N/A</u>
Glass Type: <u>N/A</u>	

- 1) Remove and dispose of all job related debris.
- 2) All taxes, labor, materials, and preparation are included.
- 3) Full five (5) year transferrable warranty will apply on all portions of this order except as noted in #4.
- 4) Full ten (10) year transferrable warranty will apply on all Window Component portions of this order.

Installation Type: FULL DOOR SYSTEM, POCKET WINDOW INSTALL, WINDOWS INSTALLED FROM INSIDE DUE TO BARS.

Window/Door Location & Type: 2 BACK WINDOWS, DUAL HUNG TEMPERED  
1 STEEL BALU DOOR

Number of Window Openings: 2 Number of Window Units: 2  
Number of Door Openings: 1 Number of Door Units: 1

Customer Initial \_\_\_\_\_



new windows

new door →

remove for concrete work  
concrete



R0001\_C03  
ST0001\_R03

City of Longmont  
Sales Tax Inquiry - Account Selection

EAST2934

4/18/16  
11:03:22

Account Number.... 5694-8362 CLASSIC GOLD JEWELERS LLC  
Print Code... 1 Geographic Code... C 383 MAIN ST  
License Issued.... 1/2002 LONGMONT CO 80501 0000  
303-774-1322

X>Select R=Reprint

<u>Sel</u>	<u>Total</u>	<u>Tax Due</u>	<u>Use Tax Due</u>	<u>Pen + Int</u>	<u>Total Due</u>	<u>Amount Paid</u>	<u>Per #</u>	<u>DatePaid</u>
-	139.88	.00	.00	.00	139.88	140.00	2/16	3/21/16
-	280.57	.00	.00	.00	280.57	281.00	1/16	2/22/16
-	816.94	.00	.00	.00	816.94	817.00	12/15	1/13/16
-	125.92	.00	.00	.00	125.92	126.00	11/15	12/21/15
-	125.07	.00	.00	.00	125.07	125.00	10/15	11/20/15
-	202.14	.00	.00	.00	202.14	202.00	9/15	10/19/15
-	242.90	.00	.00	.00	242.90	242.00	8/15	9/16/15
-	49.71	.00	.00	.00	49.71	49.00	7/15	8/21/15
-	137.36	.00	.00	.00	137.36	138.00	6/15	7/21/15
-	193.88	.00	.00	.00	193.88	194.00	5/15	6/22/15

More...

F3=Exit

F5=Acct Maint

F6=Enter Notes

F7=View Notes

F12=Return

ACCOUNT# R0055862  
 PARCEL # 131503312029  
 TAX DISTRICT # 001017

**REAL ESTATE PROPERTY TAX NOTICE**  
 2015 TAXES DUE IN 2016

Paul M. Weissmann--Boulder County Treasurer  
 www.bouldercountytreasurer.org ph. 303-441-3520

TAX AUTHORITY	MILL LEVY	MILL LEVY CREDIT	TAX AMOUNT	VALUATION	ACTUAL	ASSESSED
COUNTY	22.62400	2.18100	1,402.22	LAND	53,430	15,495
SCHOOL RE1J	53.88700	0.00000	3,339.85	IMPROVEMENTS	160,290	46,484
CITY OF LONGMONT	13.42000	0.00000	831.76	NET TOTAL	213,720	61,979
NCWD	1.00000	0.00000	61.98			
ST VRAIN LEFT HAND WATER	0.15600	0.00000	9.67			
LONGMONT GID	6.79800	0.00000	421.33			
LGMT DEVELOPMENT AUTH	5.00000	0.00000	309.89			
LONGMONT BID	0.00000	0.00000	0.00			
LONGMONT DOWNTOWN DEVEL D	0.00000	0.00000	0.00			
RTD	0.00000	0.00000	0.00			
TOTAL NET LEVY	102.8850		6,376.70			
GRAND TOTAL			6,376.70			

MESSAGES

To receive tax notices by email beginning next year, sign up online at [bouldercountytreasurer.org](http://bouldercountytreasurer.org) using this ENotice code:

0N0VQZW

Para ayuda en español, llame al 303-441-3520.

In absence of State Legislative Funding, your School Fund Mill Levy would have been: 122.070

LEGAL DESCRIPTION OF PROPERTY

LOT 24 BLK 63 LONGMONT OT

PROPERTY LOCATION: 381 MAIN ST LONGMONT 80501

PAYMENT	DUE DATE	AMOUNT
FIRST HALF	FEB 29, 2016	3188.35
SECOND HALF	JUN 15, 2016	3188.35
OR		
FULL PAYMENT	MAY 2, 2016	6376.70

WHERE TO PAY:

Mon-Fri: 1325 Pearl St., Boulder  
 Monday Only: 529 Coffman St., #113, Longmont  
 Tuesday Only: 1376 Miners #113, Lafayette  
 Office Hours: M-F 8am-4:30pm  
 Overnight to: 1325 Pearl St., Boulder, CO 80302

PAY ONLINE BY CREDIT CARD  
 OR eCHECK at  
[www.bouldercountytreasurer.org](http://www.bouldercountytreasurer.org)

R0055862  
 WILLIS TED  
 383 MAIN ST  
 LONGMONT, CO 80501

IF A MORTGAGE COMPANY PAYS YOUR TAXES, DO NOT PAY THIS BILL:

ADDRESS CORRECTION? (PLEASE PRINT CLEARLY)

New Address: \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Phone: \_\_\_\_\_ Email: \_\_\_\_\_

2015 TAXES MUST BE POSTMARKED BY DUE DATE.

2nd Half Coupon

Make Checks Payable to:  
 Boulder County Treasurer

PLEASE RETURN COUPON WITH YOUR PAYMENT

Send Payment to:  
 Boulder County Treasurer  
 PO Box 471  
 BOULDER, CO 80306

ACCOUNT NUMBER  
 R0055862

PAY ONLINE AT [BOULDERCOUNTYTREASURER.ORG](http://BOULDERCOUNTYTREASURER.ORG)  
 IF SENDING A CHECK, MAKE SURE TO INCLUDE YOUR ACCOUNT NUMBER

R0055862  
 73167\*241\*\*50\*\*\*0.93\*\*1/1\*\*\*\*\*AUTO\*\*5-DIGIT 80501  
 WILLIS TED  
 383 MAIN ST  
 LONGMONT CO 80501-5532



SECOND HALF DUE BY JUN 15, 2016 3,188.35

0000001800558627 00003188356 000000000008



# Statement Of Taxes Due

Account Number R0055862

Parcel 131503312029

Assessed To

WILLIS TED  
383 MAIN ST  
LONGMONT, CO 80501

<b>Legal Description</b>	<b>Situs Address</b>
LOT 24 BLK 63 LONGMONT OT	381 MAIN ST LONGMONT 80501

Year	Tax	Interest	Fees	Payments	Balance
<b>Tax Charge</b>					
2015	\$6,376.70	\$0.00	\$0.00	(\$3,188.35)	\$3,188.35
Total Tax Charge					\$3,188.35
<b>First Half Due as of 04/15/2016</b>					<b>\$0.00</b>
<b>Second Half Due as of 04/15/2016</b>					<b>\$3,188.35</b>

Tax Billed at 2015 Rates for Tax Area 001017 - 001017

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.7190000*	\$1,098.21	2112 - merchandising land	\$53,430	\$15,495
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$11.53			
BOULDER COUNTY PUBLIC WELFA	0.9750000	\$60.43	2212 - merchandising-improvements	\$160,290	\$46,484
BOULDER COUNTY DEVEL DISABI	1.0000000	\$61.98			
BOULDER COUNTY CAPITAL EXPE	1.0760000	\$66.69	Total	\$213,720	\$61,979
BOULDER COUNTY REFUND ABATE	0.1600000	\$9.92			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$37.68			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$55.78			
ST VRain REIJ GENERAL OPERA	24.9950000	\$1,549.16			
ST VRain REIJ BOND REDEMPTI	14.8000000	\$917.29			
ST VRain REIJ OVERRIDES	13.5900000	\$842.29			
ST VRain REIJ ABATEMENT REF	0.5020000	\$31.11			
CITY OF LONGMONT GENERAL OP	13.4200000	\$831.76			
NORTHERN COLO WATER CONTRAC	1.0000000	\$61.98			
ST VRain LEFT HAND WATER GE	0.1560000	\$9.67			
LONGMONT GID GENERAL OPERAT	6.7980000	\$421.33			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$309.89			
Taxes Billed 2015	102.8850000	\$6,376.70			

\* 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