

ALLEYSCAPE GRANT APPLICATION FORM

Applicant

Name of Business Alfred Vance DWORAK TRUST

Contact Name ANTON DWORAK

Address 425 Longview Ct.

Telephone Work 303 588 2005

Home 303 588 2005

Email adworak@Lyonsgaddis.com

Project Information

Building Address 445 Main St.

Legal Description LOT 29 BLK 52 Longmont OT

Ownership Same AS ABOVE

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)

Asphalt Seal Coat

Project Schedule: (Attach time line for completion)

Start Date June 1/16 End Date July

Source of Funds:

a. \$

b. \$

Total Cost of Project:

\$ 551.78

Total Cost of Alleyscape Renovation:

\$ 551.78

Alleyscape Grant Request:

(25% of Alleyscape Renovation cost, \$10,000 maximum)

\$ 137.95

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

5/16/16
Date

Ant Q
Signature

ALLEYSCAPE GRANT APPLICATION FORM

Applicant

Name of Business Alfred Vance Dworak Trust
Contact Name ANTON DWORAK
Address 425 Long View Ct
Telephone Work 303 588 2005
Home 303 588 2005
Email ADWORAK@LyonsGaddis.com

Project Information

Building Address 457/59 Main (one Parcel)
Legal Description Lot 26 Blk 52 Longmont CO
Ownership Same As ABOVE

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)

Concrete paving
of Back Lot

Project Schedule: (Attach time line for completion)

Start Date June +/- End Date July +/-

Source of Funds:

a. _____ \$ 8253.31

b. _____ \$ _____

Total Cost of Project: \$ _____

Total Cost of Alleyscape Renovation: \$ 8253.31

Alleyscape Grant Request: \$ 2063.33
(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.

5/16/16
Date


Signature

DeFALCO

CONSTRUCTION COMPANY



CONTRACT

P.O. BOX 820
LONGMONT, CO 80502
PHONE: (303) 651-1100
FAX: (303) 651-1171

CUSTOMER NAME	CUSTOMER ADDRESS	CITY, STATE, ZIP	DATE
Anton V. Dworak	515 Kimbark St.	Longmont, CO 80501	2/25/16
PROJECT NAME	PROJECT LOCATION	PHONE	
Longmont Downtown Alley Private Work	445 Main St. & 457 / 459 Main St.	303.776.9900	

DESCRIPTION OF WORK TO BE PERFORMED

Asphalt Seal Coat & Parking Lot Paving

WE HEREBY SUBMIT ESTIMATES FOR THE FOLLOWING

Please see attached sheet for estimate breakdown.

**** Please Note: Field Measure for Final Payment**

DeFalco Construction Company hereby proposes to furnish material, labor and/or services ("the work") in complete accordance with the above Specifications, for the sum of See Options

DeFalco Construction Company will be responsible for the work until Construction Acceptance has been granted. Unless stipulated above, the PURCHASER shall furnish all surveying, right of way, permits, taxes of any sort, inspection and any testing. Any extra work due to unstable subgrade, importing or exporting of materials, differing site conditions or any alterations or deviations from the plans or specifications which involve extra costs will become an additional charge over and above the initial agreed upon sum. Final field measurements will apply unless stipulated as lump sum. This agreement is subject to the condition that DeFalco Construction Company shall not be liable for any delay or non-performance due to strikes, accidents, labor difficulties, floods, fires, or acts of God, or to the acts or regulations of any Governmental authority or any branch or agency thereof, or delays beyond DeFalco Construction Company's control.

The PURCHASER agrees to carry Fire, Tornado, Liability and other necessary insurance.
DeFalco Construction Company's employees are fully covered by Workman's Compensation insurance.

PAYMENT TERMS: Net 30 Days

If the balance shown on any invoice is not paid when due, the PURCHASER shall pay a LATE PAYMENT CHARGE, NOT A FINANCE CHARGE computed at a RATE of 2% per month, which is an ANNUAL PERCENTAGE RATE OF 24% on all previous unpaid balances. If payment is not made when due, DeFalco Construction Company may employ an attorney to file a lien or take any other action to enforce collection of the payment due. DeFalco Construction Company shall be entitled to recover all the costs of such actions, including reasonable attorney's fees.

It is understood and agreed that all sums and payments due herein are for materials furnished and for services rendered and labor done, at the instance of the PURCHASER, and if a lien is filed against the property, all such sums will be claimed against the property and the lien will be valid and enforceable for the total amount due including the late payment charges and attorney's fees.

DeFalco Construction Company and the PURCHASER further understand and agree that if payments are not made when due, DeFalco Construction Company may at its option refuse to proceed with the work, and DeFalco Construction Company shall in no way be liable for any damages whatsoever by reason of such refusal.

In the event that DeFalco Construction Company refuses to proceed with the work for non-payment, DeFalco Construction Company may at its option be compensated for the materials supplied and the work done on a time and material basis, or pursue other available remedies. In either event, DeFalco Construction Company shall be entitled to payment of late payment charges, costs and the attorney's fees incurred by DeFalco Construction Company.

AUTHORIZED SIGNATURE	TITLE	DeFALCO CONSTRUCTION COMPANY	DATE
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ACCEPTANCE OF PROPOSAL: Prices, specifications, terms and conditions, as noted above, and on the reverse side, are satisfactory and are hereby accepted by the undersigned (PURCHASER(S)). I (we) authorize DeFalco Construction Company or their subcontractors to perform and complete the specified work. Payment will be made as noted above in the payment terms of this agreement.

AUTHORIZED SIGNATURE	TITLE	COMPANY	DATE
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DeFALCO Construction Company

Longmont Downtown Alley Private Work
Job # 1614

Customer: Anton and Al Dworak
Address: 515 Kimbark St. 2nd Floor, Longmont CO 80501
Description: 445 Main St & 457/459 Main St.

Item Description	\$/UNIT	QTY	TOTAL
445 Main St.			
Prep for Seal Coat (LS)	\$ 150.00	1.00	\$ 150.00
Asphalt Seal Coat (SF)	\$ 0.33	1,066.00	\$ 351.78
Traffic Control-Barricades (LS)	\$ 50.00	1.00	\$ 50.00
			\$ -
			\$ -
			\$ -
TOTAL :			\$ 551.78

Item Description	\$/UNIT	QTY	TOTAL
457/459 Main St.			
Unclassified Excavation (CY)	\$ 26.90	25.00	\$ 672.50
Subgrade Prep (SY)	\$ 5.00	147.00	\$ 735.00
Hot Mix Asphalt (Ton)	\$ 166.50	50.00	\$ 8,325.00
Traffic Control-Barricades (LS)	\$ 50.00	1.00	\$ 50.00
TOTAL :			\$ 9,782.50

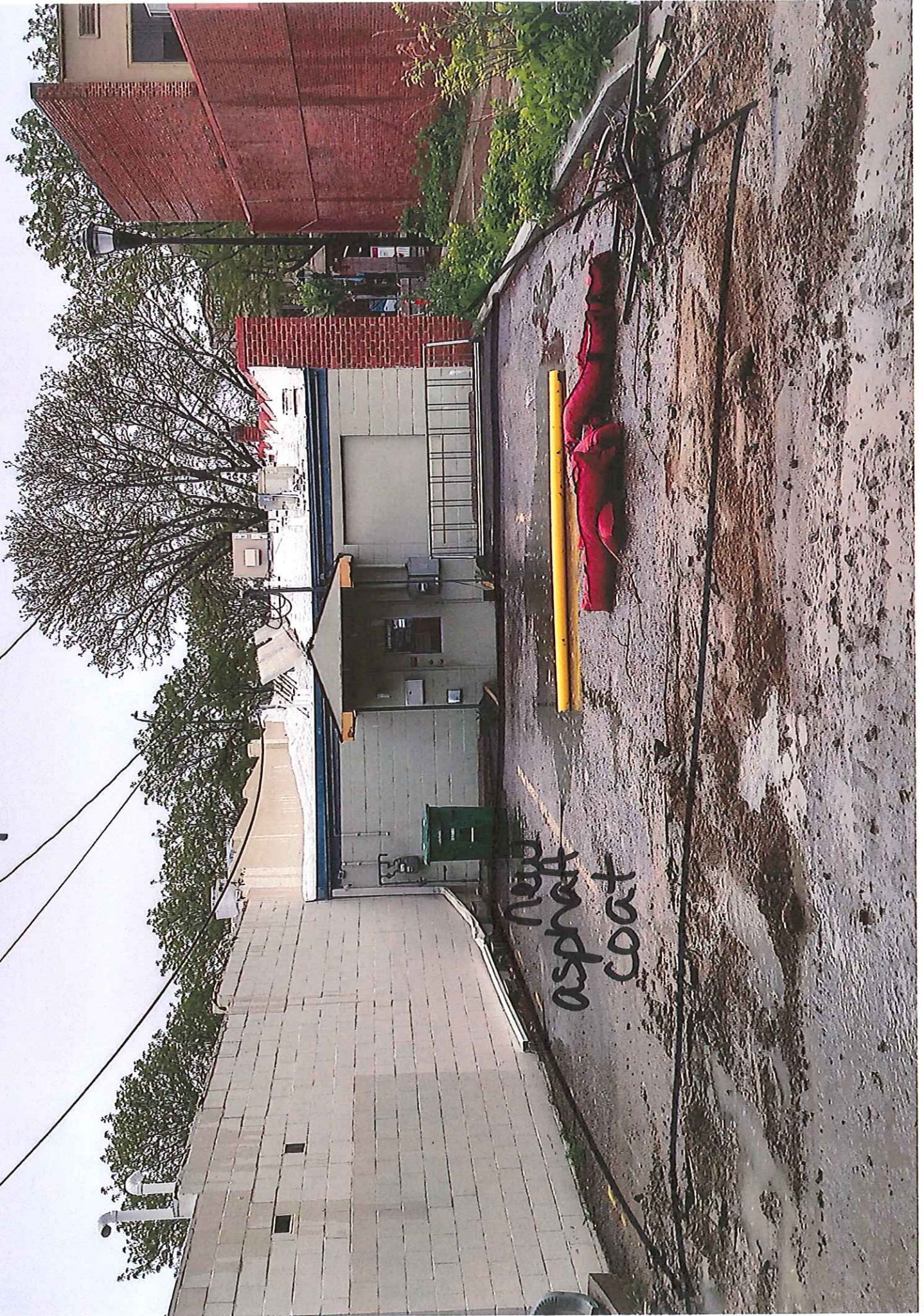
updated total: 8,253.31

Option

Concrete Pavement 6" (SY)	\$ 46.23	147.00	\$ 6,795.81
Concrete Color (SF) (IF Required)	\$ 2.22	1,320.00	

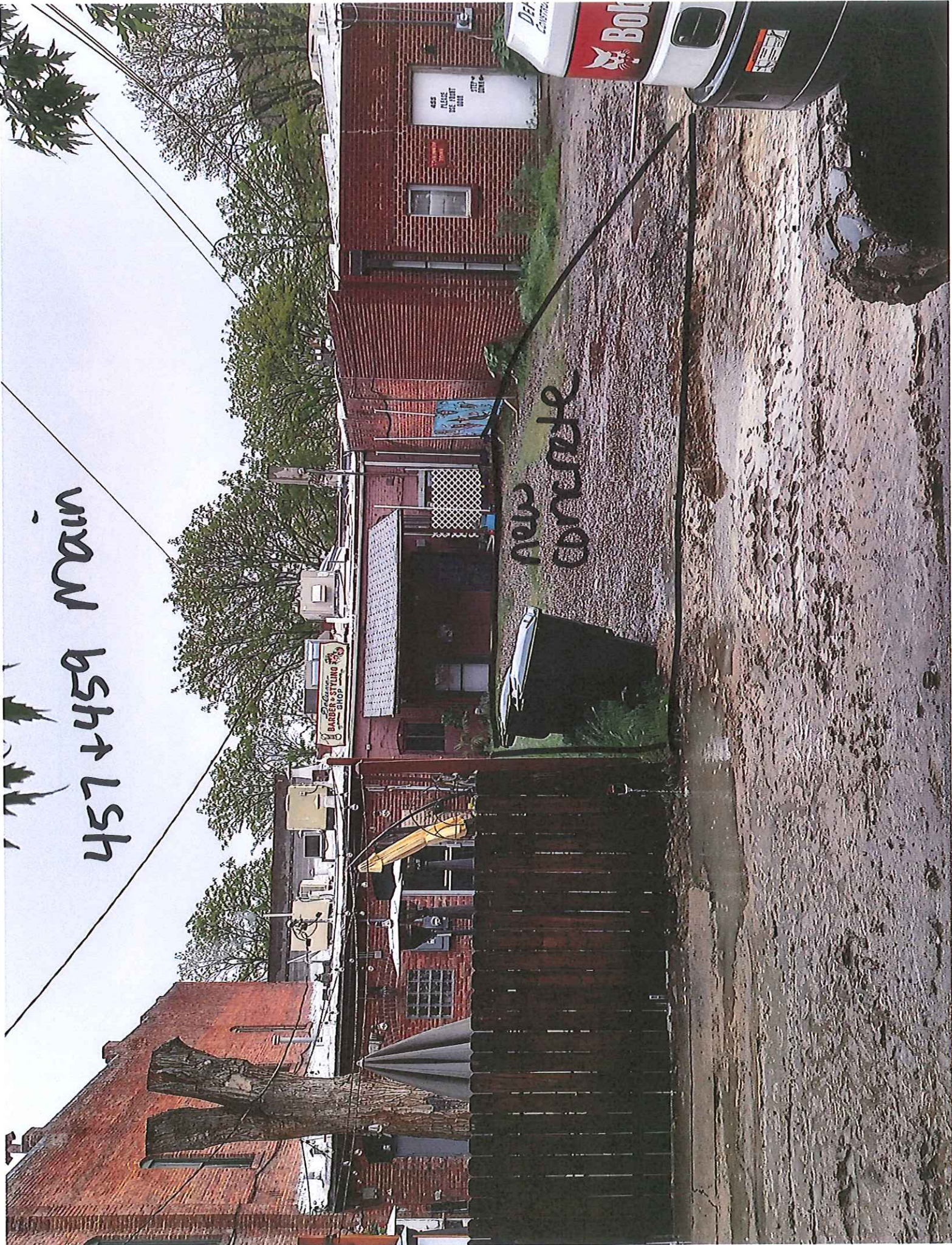
445 Main

new
asphalt
coat



457 + 459 Main

new
concrete





Statement Of Taxes Due

Account Number P0402280

Assessed To

Labor Ready

Parcel 131503301001

TAX COST CENTER #086
C/O: C/O CLP RESOURCES, INC
3260 E WOODMAN RD SUITE 100
COLORADO SPRINGS, CO 80920

Legal Description			Situs Address		
Personal Property 445 MAIN ST, LONGMONT, 80501-			445 MAIN ST LONGMONT 80501-		
Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2015	\$311.94	\$3.12	\$0.00	\$0.00	\$315.06
Total Tax Charge					\$315.06
Grand Total Due as of 05/16/2016					\$315.06

Tax Billed at 2015 Rates for Tax Area 001017 - 001017

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.7190000*	\$53.74	2410 - furn, fixtures, equip, mach	\$10,452	\$3,032
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$0.56			
BOULDER COUNTY PUBLIC WELFA	0.9750000	\$2.96	Total	\$10,452	\$3,032
BOULDER COUNTY DEVEL DISABI	1.0000000	\$3.03			
BOULDER COUNTY CAPITAL EXPE	1.0760000	\$3.26			
BOULDER COUNTY REFUND ABATE	0.1600000	\$0.49			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$1.84			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$2.73			
ST VRAIN REIJ GENERAL OPERA	24.9950000	\$75.78			
ST VRAIN REIJ BOND REDEMPTI	14.8000000	\$44.87			
ST VRAIN REIJ OVERRIDES	13.5900000	\$41.20			
ST VRAIN REIJ ABATEMENT REF	0.5020000	\$1.52			
CITY OF LONGMONT GENERAL OP	13.4200000	\$40.69			
NORTHERN COLO WATER CONTRAC	1.0000000	\$3.03			
ST VRAIN LEFT HAND WATER GE	0.1560000	\$0.47			
LONGMONT GID GENERAL OPERAT	6.7980000	\$20.61			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$15.16			
Taxes Billed 2015	102.8850000	\$311.94			
* 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



Statement Of Taxes Due

Account Number R0055747

Assessed To

Parcel 131503301001

DWORAK ALFRED VANCE TRUST
C/O: C/O ALFRED F DWORAK TRUSTEE
3815 DORAL DR
LONGMONT, CO 80503

Legal Description				Situs Address	
LOT 29 BLK 52 LONGMONT OT				445 MAIN ST LONGMONT 80501	
Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2015	\$6,145.32	\$0.00	\$0.00	(\$6,145.32)	\$0.00
Total Tax Charge					\$0.00
Grand Total Due as of 05/16/2016					\$0.00

Tax Billed at 2015 Rates for Tax Area 001017 - 001017

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.7190000*	\$1,058.35	2120 - offices land	\$61,790	\$17,919
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$11.11	2220 - offices-improvement	\$144,177	\$41,811
BOULDER COUNTY PUBLIC WELFA	0.9750000	\$58.24	Total	\$205,967	\$59,730
BOULDER COUNTY DEVEL DISABI	1.0000000	\$59.73			
BOULDER COUNTY CAPITAL EXPE	1.0760000	\$64.27			
BOULDER COUNTY REFUND ABATE	0.1600000	\$9.56			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$36.32			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$53.76			
ST VRAIN REIJ GENERAL OPERA	24.9950000	\$1,492.95			
ST VRAIN REIJ BOND REDEMP TI	14.8000000	\$884.00			
ST VRAIN REIJ OVERRIDES	13.5900000	\$811.73			
ST VRAIN REIJ ABATEMENT REF	0.5020000	\$29.98			
CITY OF LONGMONT GENERAL OP	13.4200000	\$801.58			
NORTHERN COLO WATER CONTRAC	1.0000000	\$59.73			
ST VRAIN LEFT HAND WATER GE	0.1560000	\$9.32			
LONGMONT GID GENERAL OPERAT	6.7980000	\$406.04			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$298.65			
Taxes Billed 2015	102.8850000	\$6,145.32			

* Credit Levy

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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.

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BOULDER, CO 80306-0471
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Statement Of Taxes Due

Account Number P0402892
Assessed To

Parcel 131503222005
ART XPERIENCE
457 MAIN ST
LONGMONT, CO 80501

Legal Description				Situs Address	
Personal Property 457 MAIN ST, LONGMONT, 80501-				457 MAIN ST LONGMONT 80501-	
Year	Tax	Interest	Fees	Payments	Balance
Grand Total Due as of 05/16/2016					\$0.00

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BOULDER, CO 80306-0471
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Statement Of Taxes Due

Account Number P0403058

Assessed To

Parcel 131503222005

DELUXE BARBERS

459 MAIN ST

LONGMONT, CO 80501

Legal Description

Personal Property 459 MAIN ST, LONGMONT, 80501-

Situs Address

459 MAIN ST LONGMONT 80501-

Year	Tax	Interest	Fees	Payments	Balance
Grand Total Due as of 05/16/2016					\$0.00

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PAUL WEISSMANN

BOULDER COUNTY TREASURER

PO BOX 471

BOULDER, CO 80306-0471

(303) 441-3520



Statement Of Taxes Due

Account Number R0055743

Assessed To

Parcel 131503222005

DWORAK ALFRED VANCE TRUST
C/O: C/O ALFRED F DWORAK TRUSTEE
3815 DORAL DR
LONGMONT, CO 80503

Legal Description				Situs Address	
LOT 26 BLK 52 LONGMONT O T				457 MAIN ST LONGMONT 80501	
Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2015	\$4,296.48	\$0.00	\$0.00	(\$4,296.48)	\$0.00
Total Tax Charge					\$0.00
Grand Total Due as of 05/16/2016					\$0.00

Tax Billed at 2015 Rates for Tax Area 001017 - 001017

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.7190000*	\$739.96	2112 - merchandising	\$36,000	\$10,440
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$7.77	land		
BOULDER COUNTY PUBLIC WELFA	0.9750000	\$40.72	2212 - merchandising-	\$108,000	\$31,320
BOULDER COUNTY DEVEL DISABI	1.0000000	\$41.76	improvements		
BOULDER COUNTY CAPITAL EXPE	1.0760000	\$44.93	Total	\$144,000	\$41,760
BOULDER COUNTY REFUND ABATE	0.1600000	\$6.68			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$25.39			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$37.58			
ST VRAIN REIJ GENERAL OPERA	24.9950000	\$1,043.79			
ST VRAIN REIJ BOND REDEMPTI	14.8000000	\$618.05			
ST VRAIN REIJ OVERRIDES	13.5900000	\$567.52			
ST VRAIN REIJ ABATEMENT REF	0.5020000	\$20.96			
CITY OF LONGMONT GENERAL OP	13.4200000	\$560.42			
NORTHERN COLO WATER	1.0000000	\$41.76			
CONTRAC					
ST VRAIN LEFT HAND WATER GE	0.1560000	\$6.51			
LONGMONT GID GENERAL OPERAT	6.7980000	\$283.88			
LONGMONT DOWNTOWN DEVEL	5.0000000	\$208.80			
GEN					
Taxes Billed 2015	102.8850000	\$4,296.48			

* Credit Levy

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