

# ALLEYSCAPE GRANT APPLICATION FORM

## Applicant

Name of Business GOLD KEY TRAVEL, LTD

Contact Name KAREN WOOD DON WOOD

Address 328 COFFMAN ST. LONGMONT, CO 80501

Telephone Work 303-776-7024 CELL 720-212-3038 DON

Home 303-772-3361 CELL 303-931-2465 KAREN

Email karen@gktravel.net don@gktravel.net

## Project Information

Building Address 328 COFFMAN ST.

Legal Description LOT 9, BLOCK 63 OF LONGMONT

Ownership KAREN K. WOOD, LLC

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)

CONSTRUCTION PROJECT TO BEAUTIFY THE  
328 COTTMAN BUILDING BORDERING THE ALLEY.

DEMOLITION OF UNSIGHTLY CONCRETE BLOCK GARAGE  
REMOVAL OF SICKLY AND MESSY ASH TREES.

CONSTRUCTION OF SYNTHETIC STUCCO BUILDING  
TO FRONT THE ALLEY, REPLACING THE GARAGE.

Project Schedule: (Attach time line for completion)

Start Date MAY 9, 2016 End Date JULY 9, 2016

Source of Funds:

a. PRIVATE FUNDS \$ 154,000.00

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

Total Cost of Project: \$ 154,000.00

Total Cost of Alleyscape Renovation: \$ 48,320.00

Alleyscape Grant Request: \$ 10,000.00  
(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.

3/2/16  
Date

Karen K. Wood  
Signature

# FAÇADE RENOVATION GRANT APPLICATION FORM

## Applicant

Name of Business GOLD KEY TRAVEL LTD

Contact Name DON + KAREN WOOD

Address 328 COFFMAN ST.

Telephone Work 303-776-7024

Home 303-772-3361

Email Karen@gktravel.net don@gktravel.net

## Project Information

Building Address 328 COFFMAN ST.

Legal Description LOT 9 BLOCK 63 OF LONGMONT

Ownership KAREN K WOOD, LLC

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)

<u>REPLACE TWO STOREFRONT DOORS</u>	<u>\$ 5525</u>
<u>REPAIR &amp; REPAINT FACADE</u>	<u>\$ 1500</u>

Project Schedule: (Attach time line for completion)

Start Date MAY 9, 2016 End Date JULY 9, 2016

Source of Funds:

- a. PRIVATE FUNDS \$ 154,000
- b. \_\_\_\_\_ \$ \_\_\_\_\_

Total Cost of Project: \$ 154,000

Total Cost of Façade Renovation: \$ 7,025

Façade Renovation Grant Request: \$ 1,756.25  
(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.

3-17-16  
Date

Karen K. Wood  
Signature

Gold Key Travel  
328 Coffman St.

March, 23 2016

**Alleyscape and Façade Renovation (DIP) Grants**

<b>Grants</b>	<b>Total Costs</b>	<b>25% reimb</b>	<b>Items</b>	<b>Note</b>
Alleyscape	\$ 48,320	\$ 10,000	alley facing façade	max allowed
Façade (DIP)	\$ 7,025	\$ 1,756	store front and façade	
<b>Total</b>	<b>\$ 55,344</b>	<b>\$ 11,756</b>		

12223 Cash Rd.  
 Longmont, CO 80503

Name/Address
Karen K. Wood, LLC Gold Key Travel, LTD 328 Coffman St. Longmont, CO 80501

Date	Estimate No.
03/17/16	00-236

Terms

Description	Total
SITE WORK AND RENOVATIONS TO 328 COFFMAN ST. FOR ALLEYSCAPE GRANT	
Demolition of concrete block garage and surrounding fencing, decking and tree stumps	5,290.00
Removal of two trees	2,070.00
Synthetic stucco and brick work	26,486.80
Windows	9,896.90
Concrete Flatwork at east end of property 270 sf	2,328.75
Rain gutters and Downspouts	2,247.10
<b>Total</b>	<b>\$48,319.55</b>



# Estimate

12223 Cash Rd.  
 Longmont, CO 80503

Name/Address
Karen K. Wood, LLC Gold Key Travel, LTD 328 Coffman St. Longmont, CO 80501

Date	Estimate No.
03/17/16	00-237

Terms

Description	Total
FACADE GRANT IMPROVEMENTS TO 328 COFFMAN ST.	
Storefront doors at main entry	5,525.00
Paint - Exterior Trim	1,500.00
<i>DIP</i>	
<b>Total</b>	<b>\$7,025.00</b>

Keystone Homes Inc.

Gary Hafner

P.O Box 271

Hygiene, CO 80533

303-579-0695

Estimate

DATE	ESTIMATE NO.
2/29/2016	2131

Estimate To:
Don & Karen Wood Gold Key Travel 328 Coffman ST. Longmont, CO. 80501

JOB	DESCRIPTION	TOTAL
328 Coffman ST	Renovations for Alleyscape Grant at 328 Coffman	
	Storefront Doors and Glass - DIP	5,900.00
	Demo of East side of building (Garage, Wood Fence and Deck)	4,000.00
	Extraction of two trees and tree stumps	4,500.00
	New Windows in Addition	10,000.00
	Stucco, Brick and Concrete work	29,750.00
	New Aluminum Gutters and Downspouts	2,500.00
	<b>TOTAL</b>	<b>\$56,650.00</b>

Bid # 2



**ALLOWABLE AREA CALCULATION**

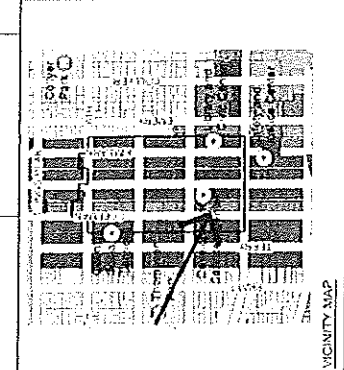
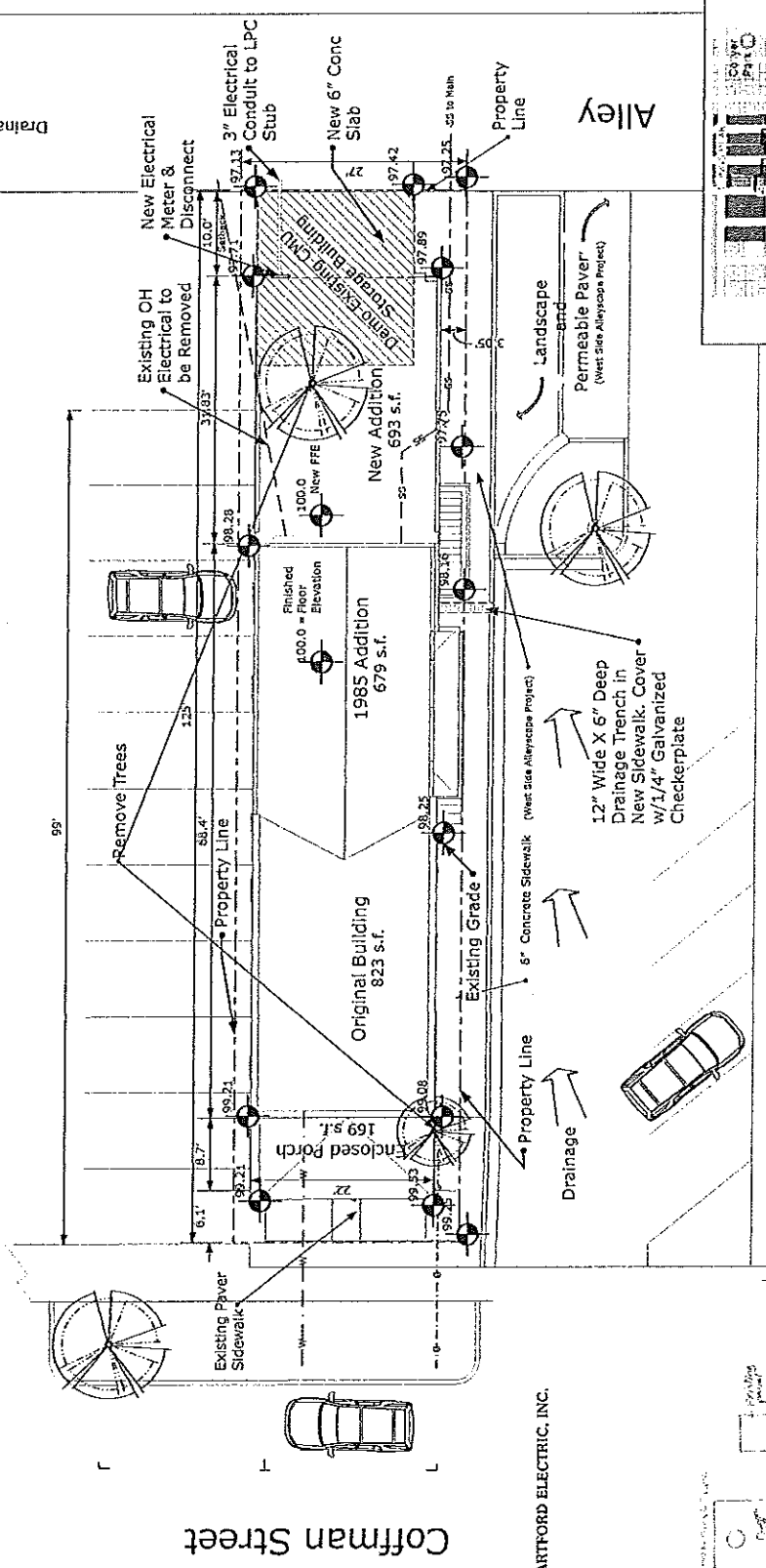
- If =  $(F/P - 0.25)W / 30$
- F = Building perimeter that fronts on a public way or open space having 20 feet (6096 mm) open minimum width (feet)=262'
- P = Perimeter of entire building (feet)= 262'
- W = Width of public way or open space (feet) in accordance with Section 506.2.1 = 30'
- If = Area increase due to frontage = 75% = 15,750 S.F. maximum allowed.

**PROJECT DATA:**

- OWNER: Karen K. Wood, LLC
- TENANT: Gold Key Travel, LTD
- LOCATION: 328 Coffman St., Longmont, CO
- OCCUPANCY: B- Business
- CONST TYPE: V-B
- ALLOWABLE AREA: See Calcs this sheet
- OCCUPANTS: 1/100 s.f. @ 2834 = 29
- RESTROOM/S: Three existing, adding one unisex ADA (4 toilets, 4 lavs)
- FIRE PROTECTION: Non-Sprinklered
- DESCRIPTION: Addition of 693 s.f.
- Existing Tenant Area Including Bsmnt = 2141 s.f.
- Total New Tenant Area = 693 s.f.

City Parking

City Parking



**Site Plan**  
1" = 10'-0"

ELECTRICAL ONE-LINE

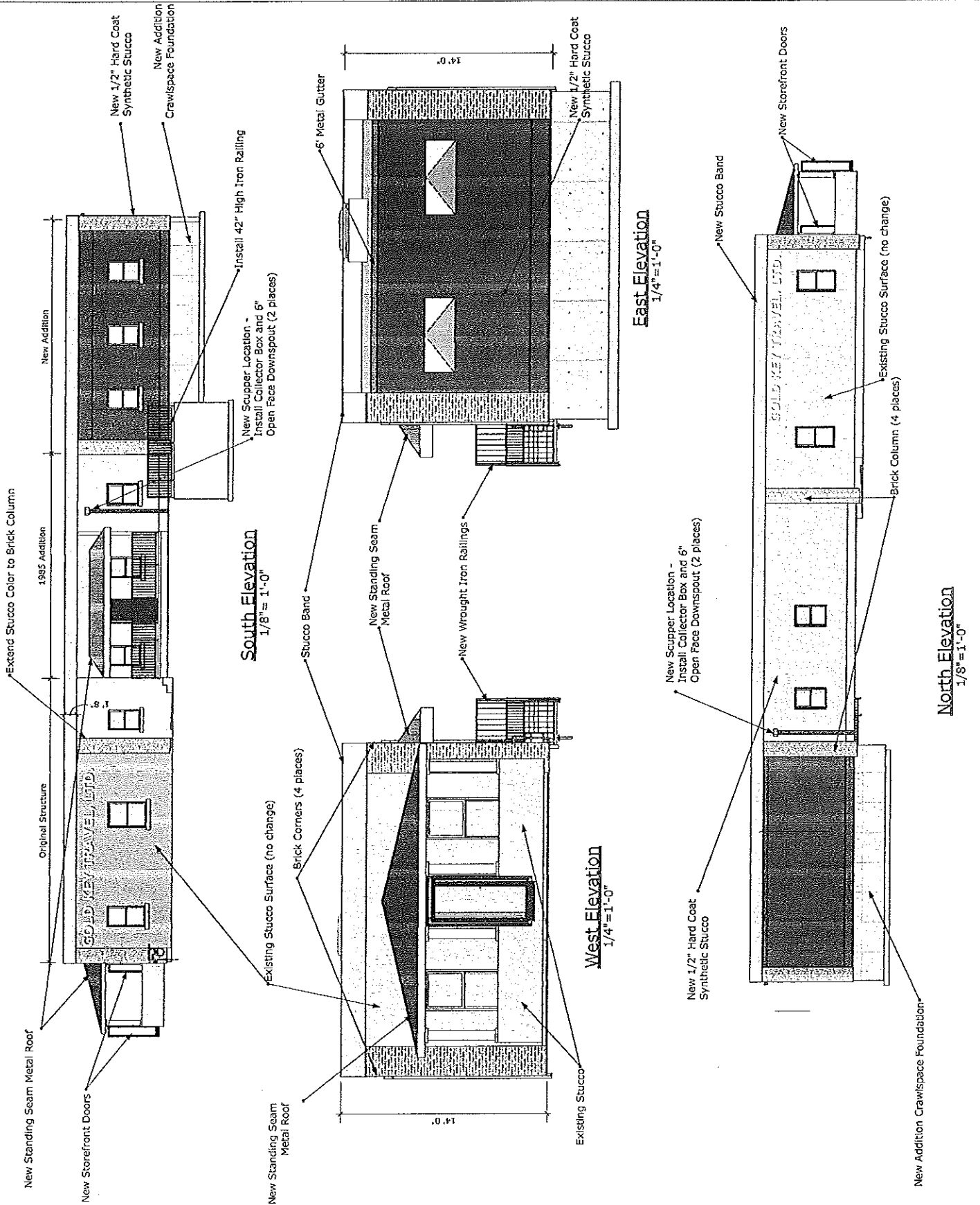
HARTFORD ELECTRIC, INC.

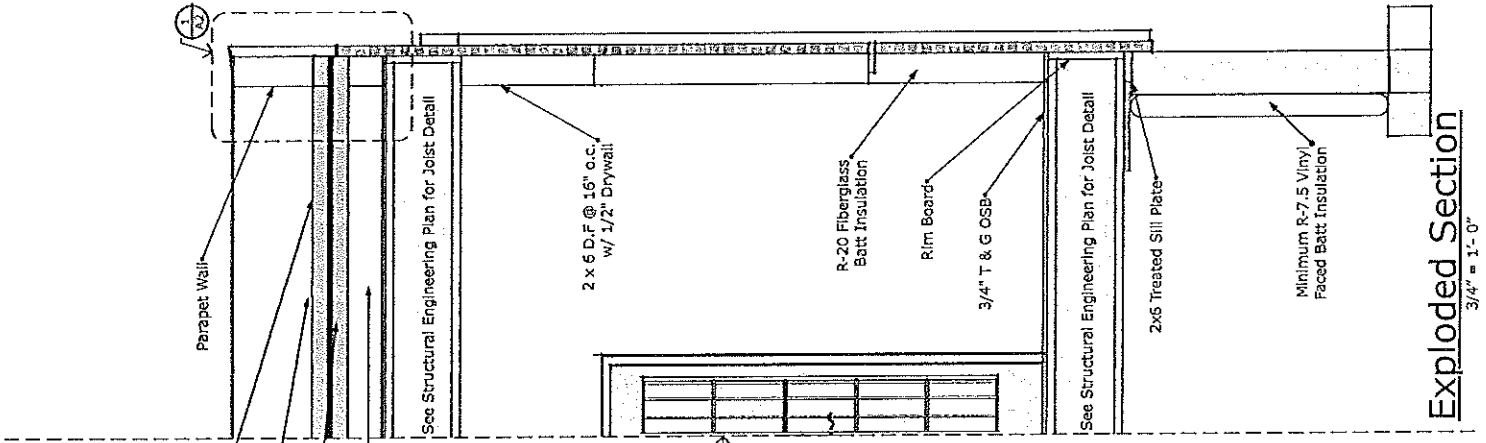
300 776-7344 • PO Box 276 • Ft. Collins, CO 80501

12223 Cash Rd., Longmont, CO 80503  
303-772-0969  
General Contractor  
**LEBRON CONSTRUCTION**

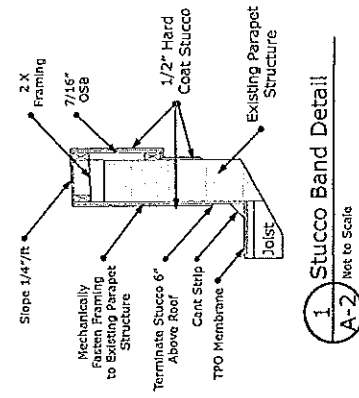
**Gold Key Travel, LTD**  
328 Coffman Street - Longmont, CO 80501  
Addition and Remodel

date	6/10/2013
revised	7/31/13
	1/28/2016
drawn	DKP
Site Plan	
<b>SP-1</b>	

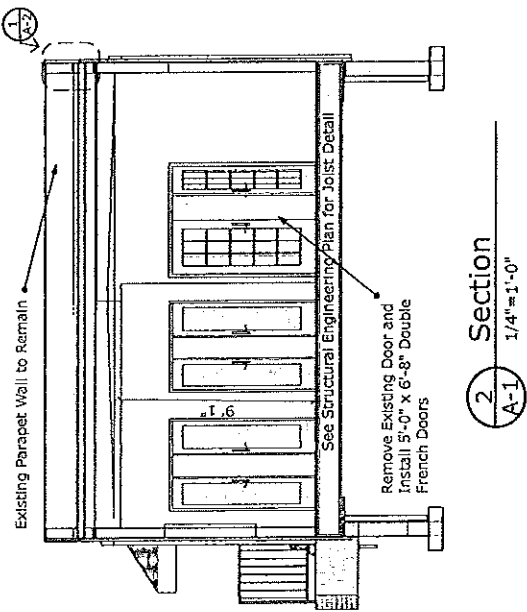




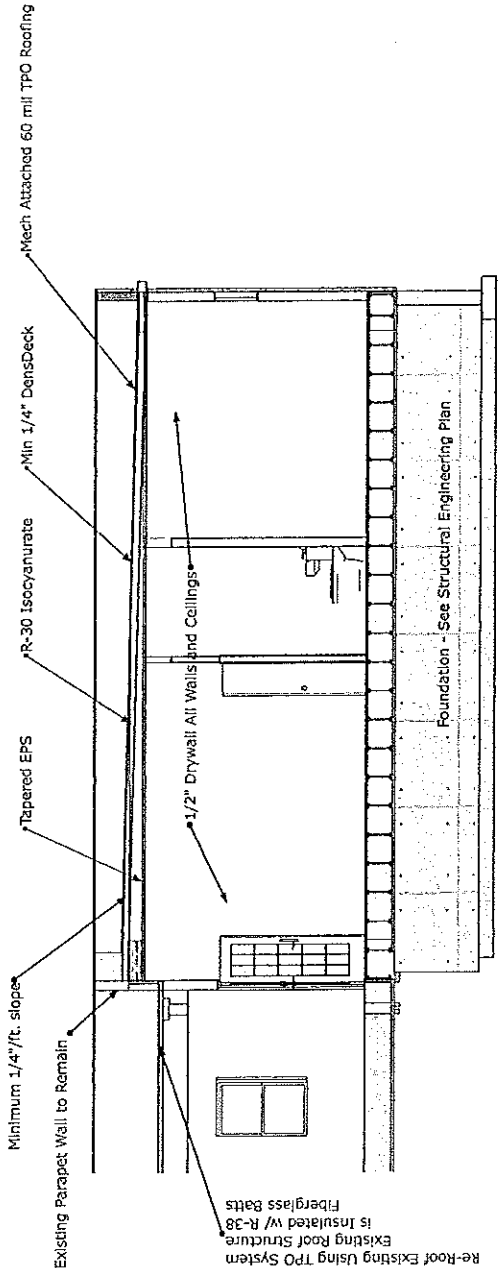
**Exploded Section**  
 3/4" = 1'-0"



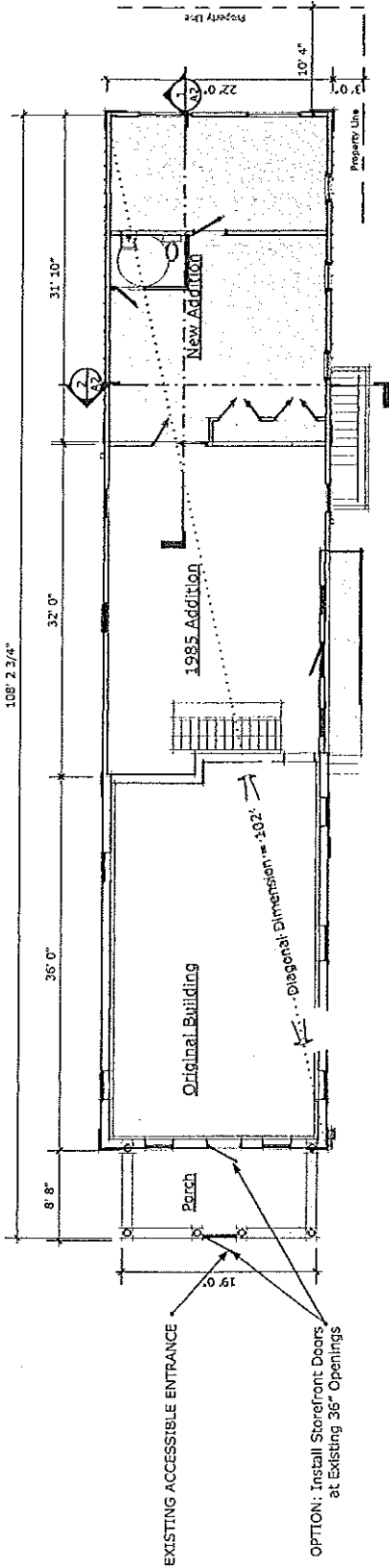
**1 Stucco Band Detail**  
 Not to Scale



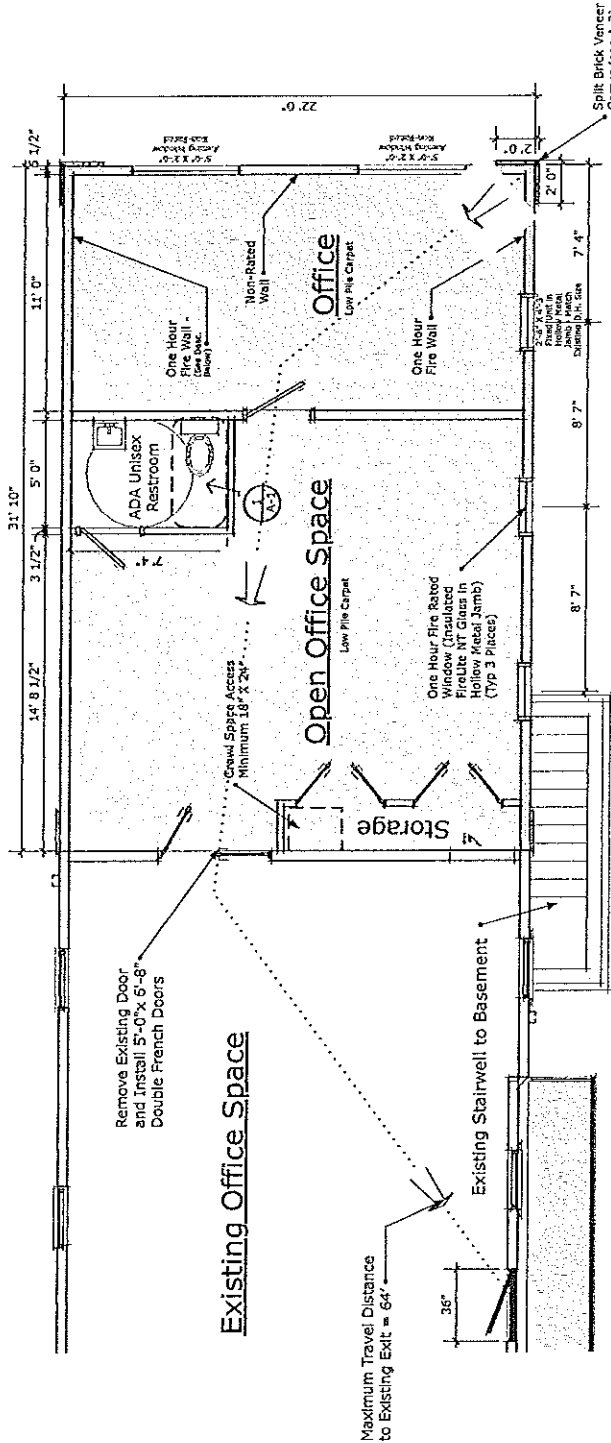
**2 Section**  
 1/4" = 1'-0"



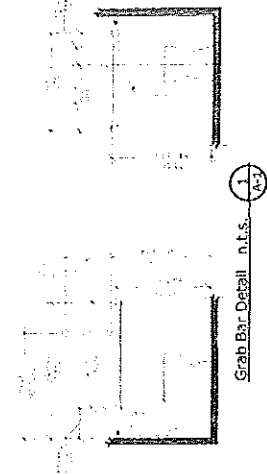
**1 Section**  
 1/4" = 1'-0"



**Overall Floor Plan**  
 1/8" = 1'-0"



**New Addition Floor Plan**  
 1/4" = 1'-0"



**EXTERIOR WALLS**

GA FILE NO. WP 8705

GENERIC

1 HOUR FIRE

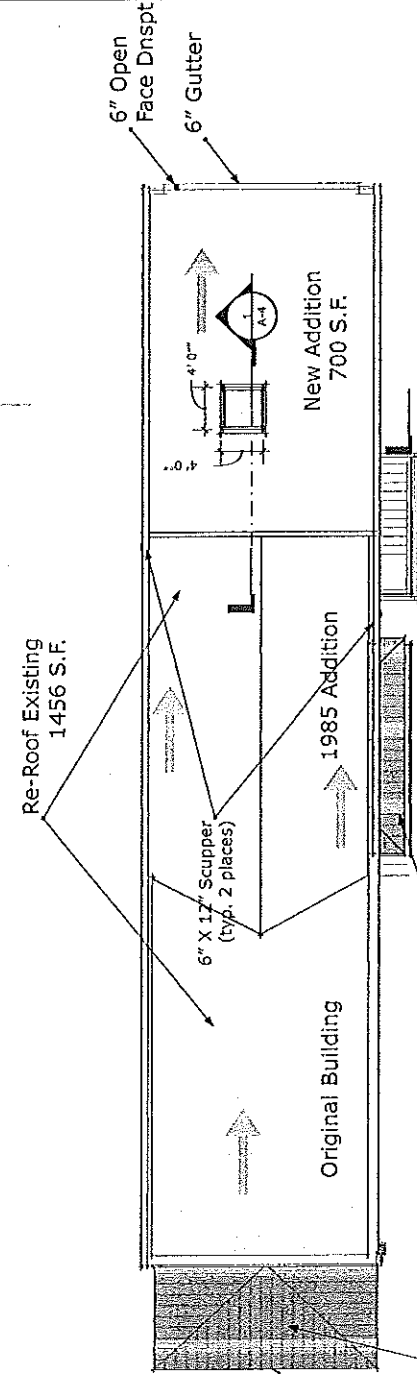
GYPSON WALLEBOARD, GYPSON SHEATHING, WOOD STUDS

EXTERIOR SIDE: One Layer 5/8" Thick Gypsum Wallboard on 2x4 Studs. Interior Side: One Layer 5/8" Thick Gypsum Wallboard on 2x4 Studs. All joints and corners to be reinforced with 2x4 Studs. All joints and corners to be reinforced with 2x4 Studs. All joints and corners to be reinforced with 2x4 Studs.

INTERIOR SIDE: One Layer 5/8" Thick Gypsum Wallboard on 2x4 Studs. All joints and corners to be reinforced with 2x4 Studs. All joints and corners to be reinforced with 2x4 Studs.

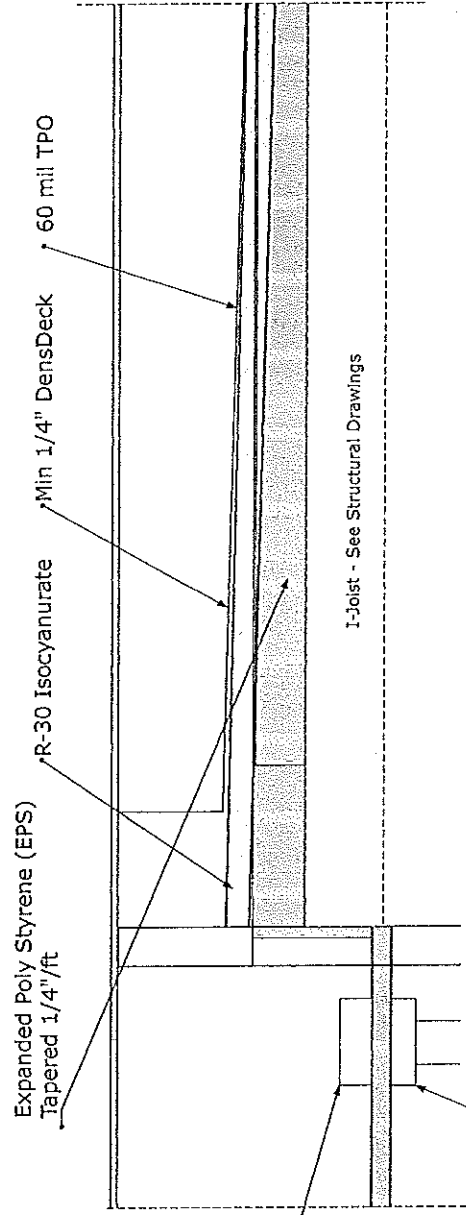
Grab Bar Detail n.t.s.

date	
revised	1/28/2016
	2/20/2016
drawn	DKP
	Roof Plan
	A-4



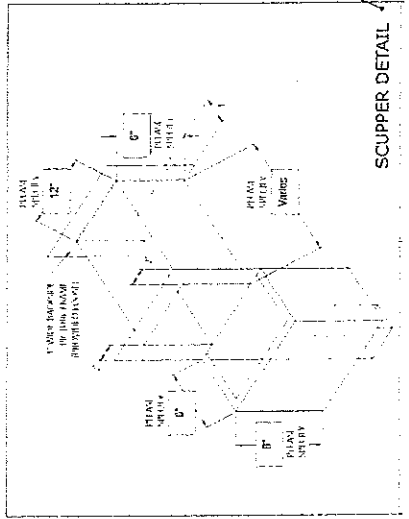
**Roof Plan**  
1/8"=1'-0"

Cover Existing Roofs w/ Standing Seam Metal



**Roof Section**  
1"=1'-0"

Relocate 2 Scuppers to North and South Walls (6" x 12" w/ 6" Open Face Downspout)







R0001\_C03  
ST0001\_R03

City of Longmont  
Sales Tax Inquiry - Account Selection

BARA8498

3/02/16  
13:41:57

Account Number.... 8819-7060  
Print Code... 3 Geographic Code... D  
License Issued.... 2/1989

GOLD KEY TRAVEL SERVICE LTD  
328 COFFMAN ST  
LONGMONT CO 80501 0000  
303-776-7024

X=Select R=Reprint

<u>Sel</u>	<u>Total Tax Due</u>	<u>Use Tax Due</u>	<u>Pen + Int</u>	<u>Total Due</u>	<u>Amount Paid</u>	<u>Per #</u>	<u>Date Paid</u>
-	.00	9.40	.00	9.40	9.40	12/15	1/19/16
-	.00	52.59	.00	52.59	52.08	12/14	1/07/15
-	.00	63.27	.00	63.27	63.27	12/13	1/13/14
-	.00	44.33	.00	44.33	44.32	12/12	1/22/13

F3=Exit

F5=Acct Maint

F6=Enter Notes

F7=View Notes

Bottom  
F12=Return





**Boulder County Treasurer**

**PO Box 471**

**Boulder, CO 80306**

**303-441-3520**

**303-441-3598 (Fax)**

<b>Account</b>	<b>Parcel Number</b>	<b>Receipt Date</b>	<b>Receipt Number</b>
R0055717	131503312009	Feb 11, 2016	2016-02-11-NetVantage-4609

KAREN K WOOD LLC  
726 HAYS CIR  
LONGMONT, CO 80504

<b>Situs Address</b>	<b>Payor</b>
328 COFFMAN ST LONGMONT 80501	

**Legal Description**  
LOT 9 & S 2 FT OF LOT 8 BLK 63 LONGMONT

<b>Property Code</b>	<b>Actual</b>	<b>Assessed</b>	<b>Year</b>	<b>Area</b>	<b>Mill Levy</b>
2121 - 2121	63,033	18,280	2015	001017	102.885
2221 - 2221	147,078	42,653	2015	001017	102.885

**Payments Received**

Creditron - Electronic Payment	\$3,134.55
Check Number 00010108	

**Payments Applied**

<b>Year</b>	<b>Charges</b>	<b>Billed</b>	<b>Prior Payments</b>	<b>New Payments</b>	<b>Balance</b>
2015	Tax	\$6,269.10	\$0.00	\$3,134.55	\$3,134.55
				<u>\$3,134.55</u>	<u>\$3,134.55</u>
			<b>Balance Due as of Feb 11, 2016</b>		<b>\$3,134.55</b>

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

## Tax Account

### Summary

Account Id P0202756  
Parcel Number 131503312009  
Owners GOLD KEY TRAVEL SERVICE LTD  
Address 328 COFFMAN ST  
LONGMONT, CO 80501-5406  
Situs Address 328 COFFMAN ST LONGMONT 80501  
Legal Personal Property 328 COFFMAN ST, LONGMONT, 80501

### Inquiry

As Of 03/17/2016

Payment Type  First  
 Full

Total Due \$0.00

### Value

The amounts of taxes due on this page are based on **last year's** property value assessments.  
For current year values visit the [Boulder County Assessor's site](#).