

ALLEYSCAPE GRANT APPLICATION FORM

Applicant

Name of Business 515 Main Street Building
Contact Name Hal AAVANG
Address P.O. BOX 180284, Delafield, WI 53018
Telephone Work 303.378.5946
Home (same)
Email aavang@ecentral.com

Project Information

Building Address 515 Main Street, Longmont, CO 80501
Legal Description Lot 33 Blk 39 Longmont OT
Ownership Hal AAVANG, owner
Property Owner (if different from applicant) (same)
Contact Name _____
Phone _____
Email _____
Mailing Address _____
Lease term (if applicable) _____ Lease expiration date _____

Description of Proposal (attach all items on the application check list)

Fill in parking area to drain
to alley & repave

Project Schedule: (Attach time line for completion)

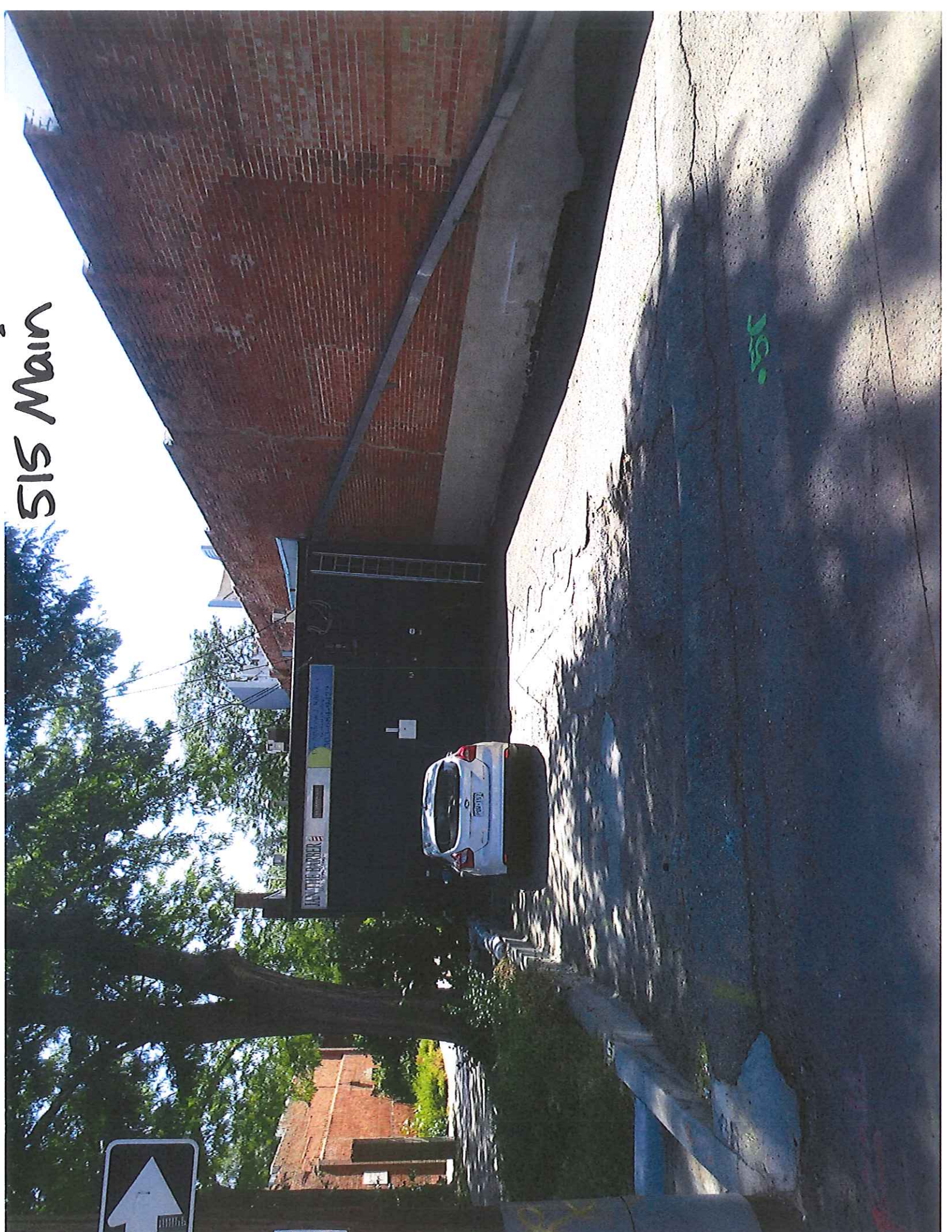
Start Date August 11th End Date note: start & finish dates to
coordinate w/alley
Source of Funds: a. personal, \$ est. 10,000 total const.

Total Cost of Project: \$ 9836
Total Cost of Alleyscape Renovation: \$ _____
Alleyscape Grant Request: \$ 2,459
(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.

7.10.11
Date

[Signature]
Signature



515 Main

515 Main



Layout for Raised Parking Area

515 Main Street
Longmont, CO
7/6/16

EXIST. PROPERTY LINE

FACE OF BUILDING

EXIST. PROPERTY LINE

EXIST. DOWN SPOUT (TYP)
ELECTRIC METER (TYP)

Parking lot area

* 42' x 25' = 1050 SF.
including well & steps area

* well + steps = 6' x 6' = 36 SF. 41' 6"

513 MAIN ST

City of Longmont
to build trash
enclosure
N.I.C

PROPOSED TRASH ENCLOSURE (5'-0" x 5'-0")

FACE OF BUILDING

87.5 SF. CONCRETE IMPROVEMENTS

existing ret. well to remain
25'-0"

NEW RAISED PARKING AREA

6' x 6' well & steps

3 steps down

conc. or CMU wall 24" high

GAS METER

515 MAIN ST

Print Date: 03/28/2016

File Name: 515 Main St.(REV1).dgn

Horiz. Scale: 1:10

Vert. Scale: As Noted

Designer:

515 MAIN ST

Project No./Year



CITY of LONGMONT

385 Kimbark Street
Longmont, CO 80501
Phone: 303-651-8304 FAX: 303-651-8352

450012

2016

3/21/16 11:13 PM I:\Projects\DR-8 Downtown Alley Improvements\450012_2015\Design\Working\515 Main St.(REV1).dgn

DEFALCO

CONSTRUCTION COMPANY



CONTRACT

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

CUSTOMER NAME Hal Aavang	CUSTOMER ADDRESS 515 Main Street	CITY, STATE, ZIP Longmont, CO 80501	DATE 7/13/16
PROJECT NAME Longmont Downtown Alley Private Work	PROJECT LOCATION 515 Main Street	PHONE 303.378.5946	

DESCRIPTION OF WORK TO BE PERFORMED
Parking Lot Repair (Raised Parking Area)

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 Nine Thousand Eight Hundred Thirty Five Dollars and Sixty Five Cents.

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 _____

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 _____

DeFALCO Construction Company

Longmont Downtown Alley Private Work
Job # 1614

Customer: Hal Aavang
Address: 515 Main St. Longmont CO 80501
Description: Parking Lot Repair 515 Main St.

Item Description	\$/UNIT	QTY	TOTAL
Unclassified Excavation (CY)	\$ 27.86	64.00	\$ 1,783.04
Subgrade Prep (SY)	\$ 5.00	92.77	\$ 463.85
Concrete Pavement (6") (SY)	\$ 46.23	92.77	\$ 4,288.76
Concrete Wall (24" High) with Well Steps (Lump sum)	\$ 3,300.00	1.00	\$ 3,300.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

TOTAL : 9,835.65

Proposal does not include asphalt or concrete removal.

Purchase Order

TO: H&L HOME

ADDRESS: 515 MAIN ST

CITY: LYNN MA 01901

PHONE: 781-326-1111

DATE: 1-19-19

QUANTITY: 2016

DESCRIPTION: PROTECTIVE SEALER 4+19 G

UNIT PRICE: 13.525

TOTAL: 27294.00

AMOUNT PAID: 720

AMOUNT DUE: 26574.00

LINE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	PAVING	200	20.45	4090
2	BACKTOP	28	57.50	1610
3	END WALL	3	500.00	1500
4	STEPS	1	600.00	600
5	3 INCHES CHECK			
6	COMPARISON			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

SUMMARY:

Page #1 Backtop Paving + base = 6000

Page #2 End wall + steps = 2900

~~9300~~

Contract Invoice

Contract #

101 Hoang
515 Main St
Longwood CA 95050
7-19-2016

2.916 Price
Main 000 100000.00

Concrete

Contract #

For

1 install 2 walls in building
only cost for labor to the existing
concrete

2 install 2 walls in front of bank
for the height of the wall is going to
be 33 inches & the first

\$2500

Joseph D. Aragon
326 Baker St
Longmont, Co. 80501
720 442 6949

Contractors Invoice

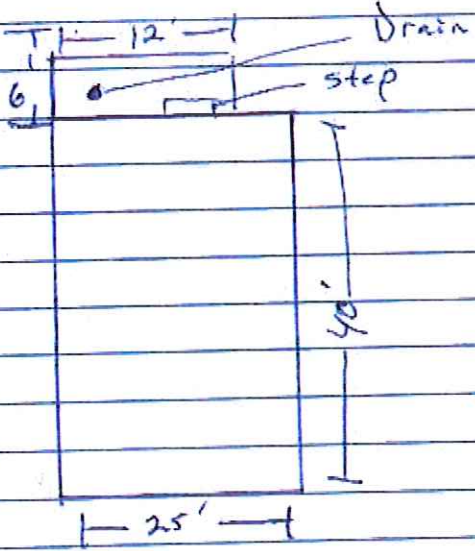
WORK PERFORMED AT:
Optical Centre
515 Main st
Longmont, Co. 80501
303 378-5946

TO: Hal AA Vang
P.O. Box 180284
Delefield, Wi. 53018

DATE: 6-2-16
YOUR WORK ORDER NO.:
OUR BID NO.:

DESCRIPTION OF WORK PERFORMED

Pour 6' x 12' side walk to include steps and Drain
as need
Pour Pad aprox 40' x 25' tie end with #4 Rebar
use wire mesh as needed aprox bid \$8700⁰⁰



All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ _____).

This is a Partial Full Invoice due and payable by: _____ Month _____ Day _____ Year
In accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year



Statement Of Taxes Due

Account Number R0055734
Assessed To

Parcel 131503221010
AAVANG HAROLD Q
PO BOX 180284
DELAFIELD, WI 53018

Legal Description	Situs Address				
LOT 33 BLK 39 LONGMONT O T	515 MAIN ST LONGMONT 80501				
Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2015	\$5,764.44	\$0.00	\$0.00	(\$5,764.44)	\$0.00
Total Tax Charge					\$0.00
Grand Total Due as of 07/12/2016					\$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*	\$992.74	2120 - offices land	\$57,960	\$16,808
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$10.42	2220 - offices-	\$135,240	\$39,220
BOULDER COUNTY PUBLIC WELFA	0.9750000	\$54.63	improvement		
BOULDER COUNTY DEVEL DISABI	1.0000000	\$56.03	Total	\$193,200	\$56,028
BOULDER COUNTY CAPITAL EXPE	1.0760000	\$60.29			
BOULDER COUNTY REFUND ABATE	0.1600000	\$8.96			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$34.07			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$50.43			
ST VRAIN REIJ GENERAL OPERA	24.9950000	\$1,400.42			
ST VRAIN REIJ BOND REDEMPTI	14.8000000	\$829.21			
ST VRAIN REIJ OVERRIDES	13.5900000	\$761.42			
ST VRAIN REIJ ABATEMENT REF	0.5020000	\$28.13			
CITY OF LONGMONT GENERAL OP	13.4200000	\$751.90			
NORTHERN COLO WATER CONTRAC	1.0000000	\$56.03			
ST VRAIN LEFT HAND WATER GE	0.1560000	\$8.74			
LONGMONT GID GENERAL OPERAT	6.7980000	\$380.88			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$280.14			
Taxes Billed 2015	102.8850000	\$5,764.44			

* 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 P0403068
Assessed To

Parcel 131503221010
JAN THE BARBER
JANIS LEWIS
515 MAIN ST STE C
LONGMONT, CO 80501

Legal Description	Situs Address				
Personal Property 515 MAIN ST, LONGMONT, 80501-	515 MAIN ST #C LONGMONT 80501-				
Year	Tax	Interest	Fees	Payments	Balance
Grand Total Due as of 07/12/2016					\$0.00

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BOULDER COUNTY TREASURER
PO BOX 471
BOULDER, CO 80306-0471
(303) 441-3520



Statement Of Taxes Due

Account Number P0403145
Assessed To

Parcel 131503221010
JULIE CARDINAL PHOTOGRAPHY
515 MAIN ST
LONGMONT, CO 80501

Legal Description	Situs Address				
Personal Property 515 MAIN ST, LONGMONT, 80501-	515 MAIN ST LONGMONT 80501-				
Year	Tax	Interest	Fees	Payments	Balance
Grand Total Due as of 07/12/2016					\$0.00

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BOULDER, CO 80306-0471
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Statement Of Taxes Due

Account Number P0286189
Assessed To

Parcel 131503221010
RANUCCI ANDREW
515 MAIN ST B
LONGMONT, CO 80501-0000

Legal Description	Situs Address
Personal Property 515 MAIN ST, LONGMONT, 80501	515 MAIN ST #STE B LONGMONT 80501

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2015	\$421.82	\$0.00	\$0.00	(\$421.82)	\$0.00
Total Tax Charge					\$0.00
Grand Total Due as of 07/12/2016					\$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*	\$72.64	2410 - furn, fixtures, equip, mach	\$14,140	\$4,100
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$0.76			
BOULDER COUNTY PUBLIC WELFA	0.9750000	\$4.00	Total	\$14,140	\$4,100
BOULDER COUNTY DEVEL DISABI	1.0000000	\$4.10			
BOULDER COUNTY CAPITAL EXPE	1.0760000	\$4.41			
BOULDER COUNTY REFUND ABATE	0.1600000	\$0.66			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$2.49			
BOULDER CO TEMP IHS SAFETY N	0.9000000	\$3.69			
ST VRAIN REIJ GENERAL OPERA	24.9950000	\$102.48			
ST VRAIN REIJ BOND REDEMPTI	14.8000000	\$60.68			
ST VRAIN REIJ OVERRIDES	13.5900000	\$55.72			
ST VRAIN REIJ ABATEMENT REF	0.5020000	\$2.06			
CITY OF LONGMONT GENERAL OP	13.4200000	\$55.02			
NORTHERN COLO WATER CONTRAC	1.0000000	\$4.10			
ST VRAIN LEFT HAND WATER GE	0.1560000	\$0.64			
LONGMONT GID GENERAL OPERAT	6.7980000	\$27.87			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$20.50			
Taxes Billed 2015		102.8850000	\$421.82		
* Credit Levy					

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