

ALLEYSCAPE GRANT APPLICATION FORM

Applicant

Name of Business Johnny O's, LLC
Contact Name Hunter Barto or Dryden Dunsmore
Address 1510 28th St., suite 200 Boulder CO 80303
Telephone Work 303-449-1420
Home _____
Email hbarto@deancollan.com / dryden@deancollan.com

Project Information

Building Address 439/437 Main Street Longmont CO 80501
Legal Description Lot 31 Blk 52 Longmont OT
Ownership Johnny O's, 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)

- New second Floor windows
 - New glass double door retail entry
 - New stairwell
 - New trash enclosure
 - New paint
- See attached.

Project Schedule: (Attach time line for completion)

Start Date 9/2016 End Date 11/2016

Source of Funds:
a. Cash \$ 22,907.53
b. _____ \$ _____

Total Cost of Project: \$ 40,000+

Total Cost of Alleyscape Renovation: \$ 22,907.53 excluding parking lot

Alleyscape Grant Request: \$ 6,888.18
(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.

07/21/16
Date

[Signature]
Signature

Johnny O's, LLC
 Attn: Hunter Barto
 1510 28th Street, suite 200
 Boulder CO 80303

July 12, 2016

Del Rae Heiser
 Downtown Specialist
 Longmont Downtown Development Authority
 528 Main Street
 Longmont CO 80501

Re: Alleyscape Grant Application

Per the attached drawing and contractor estimates, we are asking for a grant of 25% cost of each improvement. The breakdown of the improvement estimates are as follows:

| Vendor | Improvement Description | Estimate | LDDA Contribution – 25% |
|--|--|--|---|
| Advanced Planning Solutions, Inc. | Architectural plans | \$765.25 | \$191.31 |
| Longmont Welding, Inc. | New stair/landing/guard rails, Trash Enclosure, Roof ladder security plate | \$20,390 + tax (8% sales tax) \$22,021.20 | |
| Front Range Metalworks | New stair/landing/guard rails, Trash Enclosure, Roof ladder security plate | \$9,850.26 (\$1,548.40 credit for trash enclosure) = \$8,301.86 | \$2,075.47 <u>+\$1,548.40</u> \$3,623.87 |
| Quality Painting and Restoration, Inc. | Paint both sets of stairs and west façade on first floor | \$2,480.00 | \$491.25 <i>\$620</i> |
| Atrium Painting | Paint both sets of stairs and west façade on first floor | \$1,450.00 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| Vendor | Improvement Description | Estimate | LDDA Contribution – 25% | |
|--|--|--------------------|------------------------------|-------------------|
| Toledo Glass | Replace the two second floor windows facing the alley and replace one set of steel double doors with a glass retail storefront double doors system | \$9,812.02 | \$2,453.00 | |
| Hillcrest Glass | Replace the two second floor windows facing the alley and replace one set of steel double doors with a glass retail storefront double doors system | \$9,505.00 | | |
| Total Cost | | \$22,907.53 | \$6,759.43 | <i>\$6,888.18</i> |
| Total LDDA Contribution June 2016 | Parking Lot Grant approved June 2016 | | \$2,568.75 | |
| Total LDDA Contribution July 2016 | | | \$6,759.43 | <i>\$6,888.18</i> |
| Total 2016 LDDA Alleyscape Grant | | | \$9,328.18 | <i>\$9,456.93</i> |

Advanced Planning Solutions INC

13181 Pennsylvania ST
 Denver, CO 80241
 mhaider.aps12@gmail.com
 303-817-4464

Invoice

Invoice #: 1705
Invoice Date: 7/1/2016
Due Date: 7/1/2016
Project:
P.O. Number: 439 Main

Bill To:

Hunter Barto/Dryden Dunsmore
 1510 28th Street, Suite 200
 > Boulder, CO 80303

| Date | Description | Amount |
|----------|--|--------|
| 7/1/2016 | Space Planning/Design Development Plan for 439 Main st., Longmont Colorado. Provide DD site plan for proposed new work at exterior of building and parking site. Include building exterior elevations, stair/trash elevations/details and site survey. | 750.00 |
| 7/1/2016 | Reimbursable; copies/prints/survey. | 15.25 |

Fed ID 46-3381511

| | |
|-------------------------|-----------------|
| Total | \$765.25 |
| Payments/Credits | \$0.00 |
| Balance Due | \$765.25 |

#126
 7/5/16



LONGMONT WELDING INCORPORATED

145 PRATT STREET LONGMONT, COLORADO 80501

PHONE 303-776-1212 FAX 303-776-0085

6/16/16

TO: Hunter BARTO
303-817-8657
439 MAIN STREET
LONGMONT

LABOR, MATERIALS, & INSTALLATION OF:

| | | |
|-----------------------------|---|----------------------|
| ROOF LADDER ENCLOSURE | } | 20,390 ⁰⁰ |
| STAIRS & LANDING & 4" POSTS | | |
| GUARD RAIL & HANDRAILS | | |
| TRASH ENCLOSURE GATES | | |
| | | + TAX |

- * PRIME PAINT ONLY
- * CONCRETE BY OTHERS

ESTIMATE BASED ON PRELIMINARY ARCHITECTURAL
PLANS. ALL STRUCTURAL PLANS, PERMITS AND
INSPECTIONS BY OWNERS.

THANKS,
Pat Douglas



Front Range Metalworks

Custom Fabrication*Plasma Cutting*Ornamental Iron*Stairs*Structural

303-980-1060 phone
303-652-9010 fax

fronrangemetalworks@comcast.net

PROPOSAL

July 8, 2016

Dean Callan & Company
439 Main St
Longmont, CO 80501

The pricing to do the work requested is as follows:

- To manufacture, powder coat and install stringers with treads and landing using traction tread including rails per drawing \$7818.44
- Trash enclosure under the stairs \$1548.40
- To manufacture and install hinged security cover for roof ladder \$300.00
- **Permits, drawings, site plans and compliance letters are not included.**
- Sales tax \$183.42
- **Total \$9850.26**

Upon acceptance of proposal a deposit of **\$4900.00** is due, the balance is payable upon completion. All past due accounts will be charged interest at 1.5% per month, as well as attorney's fees and collection costs. To accept this proposal please sign and email or fax to **303-652-9010**. **Deposit may be mailed to Po Box 10 Niwot, CO 80544.** Proposal is valid for 30 days.

Sincerely,



Mary Jo Cito

Proposal is accepted and approved

Print name, sign and date

QUALITY PAINTING & RESTORATION^{MI} INC

1804 Skyway Drive Unit A
Longmont, Colorado 80504
(303) 772-5716
Fax (303) 772-9761

E-Mail: john@QPRpainting.com

| | | |
|----------------------------------|--|--------------|
| TO: | PHONE:303-449-1420 Ext 16 Cell -303-817-8657: | DATE 6/16/16 |
| Dean Callan & CO Hunter Barto | JOB: 439 Main Street | |
| hbarto@deancallan.com | Street Exterior remodel | |

As per drawing A1 and description below

- 1) New metal staircase/trash enclosure (does not exist yet). Depicted in Elevation #4, # 5 and #6
- 2) Smaller wooden staircase on the next level (exists). You can kind of see it in Elevation #4, up top
- 3) West-facing façade of the building, lowest level. Elevation #4

All work at regular hrs.

All metal surfaces to be 2 coats of Acrylic DTM (Direct to Metal)

Existing wood stairs to be primed and 2 coats latex. Flat or Satin finish

West facing façade at lower level - 2 coats Exterior Acrylic latex. Satin sheen

Price \$2,480

WE PROPOSE hereby to furnish material and labor-complete in accordance with the specifications.

For the sum of:

Payment to be made as follows: Net Due within 30 days of completion

1.5% per month interest (18% annual) on unpaid balance plus all costs of collection and attorney fees.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner of property is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____
John Klugherz, President

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL-The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

ATRIUM.painting

06/12/2016

Att'n: Hunter Barto

Dear Hunter we are sending you this proposal to perform painting jobs on the exterior of the Building located at 439 Main St. in the city Longmont, Co. We describe as follows.

STAIRS ON BACK (2 SECTIONS)

- Preparation work includes light sand and prime damage areas.
- Apply 2 coats of paint in color T.B.D

THE TOTAL PRICE FOR THIS JOB IS.....\$ 1,100.00

WALL WEST SIDE

- Apply 2 coats of paint in color T.B.D on wall

THE TOTAL PRICE FOR THIS JOB I.....\$ 350.00

- This prices include all materials and labor
- The time estimated to finish this job is 2 days depend on weather.
- The paint we use is Super paint from Sherwin Williams paints

If you have any questions please call me or Email. We hope to hear from you.

Thanks for your business.

Toledo Glass Boulder
2601 Spruce St
Boulder, CO 80302
(303) 443-8282 / Fax (303) 443-2024
Fed. ID# 840801178

| | | | |
|---------|------------|-----------|------------|
| Quote # | Q 10005045 | Date | 06/14/2016 |
| Cust. # | 3038776179 | Price Cat | CASH, CASH |
| P.O. # | | Sold By | BH |
| | 38-1234567 | Inst'l By | |

Johnny O's LLC
439 Main St
Longmont, CO 80502

Cell: (303) 877-6179

| Qty | Part | Thickness | Description | List | Price | Total |
|-----|------------|-----------|---|---------|---------|---------|
| 1 | MQ | | Measure / Quote 4 Large windows, and storfront glass door replaced | 0.00 | 0.00 | 0.00 |
| 1 | | | Second floor 2 openings at approx. 62 x 55- Bronze thermally broken storefront ssystem- 2 lite system | 672.67 | 672.67 | 672.67 |
| 4 | INSLOWSB60 | 3/16 | 32 X 55 Low-E Solarban 60 Insulated Unit | 449.00 | 449.00 | 1796.00 |
| 1 | | | Lower level entry Clear anodized double door system with standard push/pull handle and keyed entry | 1595.11 | 1595.11 | 1595.11 |
| 2 | INSLOWSB60 | 3/16 | 28 X 70 Low-E Solarban 60 Insulated Unit | 491.09 | 491.09 | 982.18 |
| 1 | LABOR | | Labor Charge | 4320.00 | 4320.00 | 4320.00 |

Please note if the lower level is changed to a single door with a sidelite it \$361.00 less than total cost on this quote

Dryden Dunsmore:
dryden@deancallan.com
Johnny O's LLC

LOCATION OF INSTALL:
439 Main St
Longmont, CO 80502

SPECIAL INSTRUCTIONS

Wednesday June 22nd 8-10am

All material sold on this invoice is guaranteed to be as specified, and is not safety glazed material unless so marked. It is sold with the understanding that this material will not be glazed in a "hazardous location" as defined by the Consumer Product Safety Commission. All merchandise returned for credit, refund or exchange must be in resaleable condition, authorized for return, accompanied by this receipt, and may be subject to restocking fee. No returns will be authorized for special orders or cut flat glass.

Terms of payment are 0 days from invoice date. A service charge of 1.500% per month (18.000% annum) will be added to past due accounts.

| | |
|----------|---------|
| Labor | 4320.00 |
| Subtotal | 9365.96 |
| Tax | 446.06 |
| Total | 9812.02 |
| Balance | 9812.02 |

RECEIVED BY:
6/14/16 11:19am by ADMIN Updated 7/11/16 9:53am by ADMIN



Hillcrest Glass, LLC

June 28, 2016

PROPOSAL

Dean Callan and Company, Inc.
1510 28th Street, Suite 200
Boulder, CO 80303
Attn: Dryden Dunsmore

Tel: (303)-877-6179
Fax: (303)-440-6621

Job: 439 Main Street, Longmont CO, 80501

Scope: Measure, furnish, and install storefront, storefront doors, glass for storefront.

Bid Includes

- Manko 2" X 4 ½" thermal storefront and doors in class II dark bronze anodized finish.
- (2) – 62" x 56" openings..
- (1) – Pair of doors installed in existing hollow metal frame. Exterior of existing frame to be trimmed out with .040 dark bronze brake metal.
- Hardware to be manufacturer standard.
- Door hardware to include continuous hinges, 10" ADA bottom rail, CVR panics with keyed cylinder exterior, threshold, closers, pull handles, weather strip sweeps.
- Manufacturer's standard warranty
- All glass to be 1" O.A. Solar Ban 60 over Clear tempered insulated glass units.
- 4.0% Tax .

Exclusions:

1. Preparation of openings, blocking and adequate structural substrate
2. Shop drawings
3. Engineering calculations or stamp
4. Any work performed other than "during normal business hours"
5. Special hardware not explicitly mentioned above
6. Davis Bacon Wages, Bond, Fees and permits
7. 20 Year warranty on storefront or finish
8. Final Cleaning and protection of materials after installation, repair or replacement of materials damaged by anyone other than employees of Hillcrest Glass

Total Base Bid: Nine Thousand Five Hundred Five Dollars (\$9,505.00)

Best,

Herb McCarty
Hillcrest Glass, LLC

This proposal is valid for 60 days.



Statement Of Taxes Due

Account Number R0509443
Assessed To

Parcel 131503301016
JOHNNY OS LLC
1510 28TH ST STE 200
BOULDER, CO 80303-1000

| Legal Description | Situs Address | | | | |
|---|----------------------------|----------|--------|---------------|---------------|
| LOT 31 BLK 52 LONGMONT OT | 439 MAIN ST LONGMONT 80501 | | | | |
| Year | Tax | Interest | Fees | Payments | Balance |
| Tax Charge | | | | | |
| 2015 | \$10,920.22 | \$0.00 | \$0.00 | (\$10,920.22) | \$0.00 |
| Total Tax Charge | | | | | \$0.00 |
| Grand Total Due as of 07/18/2016 | | | | | \$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* | \$1,880.70 | 2112 - merchandising | \$91,500 | \$26,535 |
| BOULDER COUNTY ROAD & BRIDG | 0.1860000 | \$19.74 | land | | |
| BOULDER COUNTY PUBLIC WELFA | 0.9750000 | \$103.49 | 2212 - merchandising- | \$274,500 | \$79,605 |
| BOULDER COUNTY DEVEL DISABI | 1.0000000 | \$106.14 | improvements | | |
| BOULDER COUNTY CAPITAL EXPE | 1.0760000 | \$114.21 | Total | \$366,000 | \$106,140 |
| BOULDER COUNTY REFUND ABATE | 0.1600000 | \$16.98 | | | |
| BOULDER COUNTY HEALTH & HUM | 0.6080000 | \$64.53 | | | |
| BOULDER CO TEMP HS SAFETY N | 0.9000000 | \$95.53 | | | |
| ST VRAIN REIJ GENERAL OPERA | 24.9950000 | \$2,652.97 | | | |
| ST VRAIN REIJ BOND REDEMPTI | 14.8000000 | \$1,570.87 | | | |
| ST VRAIN REIJ OVERRIDES | 13.5900000 | \$1,442.44 | | | |
| ST VRAIN REIJ ABATEMENT REF | 0.5020000 | \$53.28 | | | |
| CITY OF LONGMONT GENERAL OP | 13.4200000 | \$1,424.40 | | | |
| NORTHERN COLO WATER CONTRAC | 1.0000000 | \$106.14 | | | |
| ST VRAIN LEFT HAND WATER GE | 0.1560000 | \$16.56 | | | |
| LONGMONT GID GENERAL OPERAT | 6.7980000 | \$721.54 | | | |
| LONGMONT DOWNTOWN DEVEL GEN | 5.0000000 | \$530.70 | | | |
| Taxes Billed 2015 | 102.8850000 | \$10,920.22 | | | |
| * 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