

FAÇADE RENOVATION 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@deancallan.com / dryden@deancallan.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)

Replacement of second Floor windows
along Main Street.

see attached.

Project Schedule: (Attach time line for completion)

Start Date 10/2016 End Date 11/2016

Source of Funds:

a. Cash \$ 6,705.64

b. _____ \$ _____

Total Cost of Project: \$ 6,705.64

Total Cost of Façade Renovation: \$ 6,705.64

Façade Renovation Grant Request: \$ 1,676.41
(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.

07/12/16
Date


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: Façade Renovation Grant Application

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

| Vendor | Improvement Description | Estimate | LDDA Contribution – 25% |
|-------------------|--|------------|-------------------------|
| Toledo Glass | Replace the two second floor windows facing Main Street. | \$6,705.64 | \$1,676.41 |
| Hillcrest Glass | Replace the two second floor windows facing Main Street. | \$6,065.00 | |
| Total Cost | | | \$1,676.41 |

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

| | | | |
|---------|-------------------|-----------|-------------------|
| Quote # | Q I0005162 | Date | 07/11/2016 |
| Cust. # | 3038776179 | Price Cat | CASH, CASH |
| P.O. # | | Sold By | |
| | 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 | |
|---|------------|-----------|---|---------|---------|----------------|---------|
| | | | Second Floor | | | | |
| 1 | | | 2 openings at approx. 116 x 74 - Bronze thermally broken storefronts frames - 3 lite system | 1636.97 | 1636.97 | 1636.97 | |
| 4 | INSLOWSB60 | 3/16 | 35 X 74 Low-E Solarban 60 Insulated Unit | 667.48 | 667.48 | 2669.92 | |
| 2 | INSLOWSB60 | 3/16 | 49 X 74 Low-E Solarban 60 Insulated Unit | 927.06 | 927.06 | 1854.12 | |
| Dryden Dunsmore: dryden@deancallan.com | | | | | | | |
| SPECIAL INSTRUCTIONS | | | | | | | |
| 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 Subtotal | 0.00 |
| | | | | | | Tax | 544.63 |
| | | | | | | Total | 6705.64 |
| | | | | | | Balance | 6705.64 |
| RECEIVED BY: | | | | | | | |
| 7/11/16 9:56am by ADMIN Updated 7/11/16 9:56am by ADMIN | | | | | | | |



Hillcrest Glass, LLC

July 11, 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 and glass.

Bid Includes

- Manko 2" X 4 ½" thermal storefront in class II dark bronze anodized finish.
- (2) – 116" x 74" opening.
- 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: Six Thousand Sixty Five Dollars (\$6,065.00)

Best,

Herb McCarty
Hillcrest Glass, LLC

This proposal is valid for 60 days.



FOR LEASE
Dean
Callan
& COMPANY, INC.
303-449-1420



NO 9
ED
FIN



WELLS
CALL
L. P. RIG



Statement Of Taxes Due

Account Number R0509443
Assessed To

Parcel I31503301016
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