

# ALLEYSCAPE GRANT APPLICATION FORM

## Applicant

Name of Business 435 MAIN ST. PROPERTY

Contact Name MARGARET TSON /

Address 435 MAIN ST.

Telephone Work 303-931-4926

Home NR

Email \_\_\_\_\_

## Project Information

Building Address 435 MAIN ST.

Legal Description LOT 32 BLK 52 LONGMONT

Ownership \_\_\_\_\_

Property Owner (if different from applicant)

Contact Name MARGARET TSON

Phone 303-931-4926

Email Margarettson68@gmail.com

Mailing Address 5010 FOX HILL DR. LONGMONT, CO 80504

Lease term (if applicable) \_\_\_\_\_ Lease expiration date \_\_\_\_\_

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

Back parking area is currently dirt.  
She wants to install concrete to  
match the alley.

**Project Schedule: (Attach time line for completion)**

Start Date when Detailco is ready End Date \_\_\_\_\_

**Source of Funds:**

- a. private savings \$ \_\_\_\_\_
- b. \_\_\_\_\_ \$ \_\_\_\_\_

Total Cost of Project: \$ 3152

Total Cost of Alleyscape Renovation: \$ 3152

Alleyscape Grant Request: \$ 788  
(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.

7/19/2016  
Date

Margaret Tan  
Signature





CUSTOMER NAME <b>Maggie Tsou</b>	CUSTOMER ADDRESS <b>435 Main Street</b>	CITY, STATE, ZIP <b>Longmont, CO 80501</b>	DATE <b>7/18/16</b>
PROJECT NAME <b>Longmont Downtown Alley Private Work</b>	PROJECT LOCATION <b>435 Main Street</b>	PHONE <b>303.931.4926</b>	

DESCRIPTION OF WORK TO BE PERFORMED

**Parking Lot Repair**

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 OPTION.

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: Maggie Tsou  
Address: 435 Main Street Longmont, CO 80501  
Description: Parking Lot Repair

## Existing gravel lot

Item Description	\$/UNIT	QTY	TOTAL
Unclassified Excavation (CY)	\$ 27.86	11.5	\$320.11
Subgrade Prep (SY)	\$ 5.00	54.3	\$271.50
Concrete Pavement 6" (SY)	\$ 46.23	54.3	\$2,510.29
Traffic Control-Barricades (LS)	\$ 50.00	1.0	\$50.00

TOTAL : 3,151.90

## Asphalt Option

Hot Mix Asphalt (Ton)                      \$ 166.50      18.2      

\$3,021.98
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Asphalt Total = 3773<sup>51</sup>

[Print](#)**Fwd: estimate of concret for 435 Main st.**

From: **MARGARET TSOU** (margarettsou68@gmail.com)  
Sent: Tue 7/19/16 10:05 AM  
To: Margaret Tsou (maggietsou6688@hotmail.com)

----- Forwarded message -----

From: <[margarettsou68@gmail.com](mailto:margarettsou68@gmail.com)>  
Date: Tue, Jul 19, 2016 at 10:03 AM  
Subject: Fwd: estimate of concret for 435 Main st.  
To: [margarettsou68@gmail.com](mailto:margarettsou68@gmail.com)

Sent from my iPhone

Begin forwarded message:

**From:** [+17204004312@tmomail.net](mailto:+17204004312@tmomail.net)  
**Date:** July 18, 2016 at 10:07:29 PM MDT  
**To:** [Margarettsou68@gmail.com](mailto:Margarettsou68@gmail.com)

Hi Margaret this is Marco from eagle line striping the measurements of the concrete 29x27 which equals to 783 Sq . ft. I will charge you \$7 a foot which totals \$5,481.00 this includes grading the area well and put rubar every 4 ft for better resistance and all concrete will be 4 inches deep. Thanks Marco Cano Eagle Line Striping 720-400-6160  
[marcoeaglelinestriping1@outlook.com](mailto:marcoeaglelinestriping1@outlook.com) please let me know if you have any questions

7/17 Estimate  
Asphalt

618194

**Purchase Order**

TO MARGARETT TSU	SHIP TO PROTECTIVE SEALCOATING
ADDRESS 435 MAIN ST, Back Alley	ADDRESS 11525 WCR 13
CITY, STATE, ZIP 2076 MONT CO 80501	CITY, STATE, ZIP 2076 MONT CO 80501

DATE 7-19 2016	DATE REQUIRED	TERMS 303 9314826	HOW SHIPPED	REQ. NO. OR DEPT. 720 3501174	FOR PAVING DRIVEWAY
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QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1				
2				
3		FOR		
4				
5		GRADING ROADBASE		
6		PAVING 3 INCHES THICK		
7		PAVING HIVER BY WALL &		
8		MAKE LOWER TO THE ALLEY		
9		TO WATER RUNS FREE		
10				
11		TOTAL SQ FT 800	2000	
12				
13				
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**IMPORTANT**  
Purchase Order Number must appear on all invoices - packaging, etc.  
Please notify us immediately if you are unable to complete the order by date specified.

Please send \_\_\_\_\_ copies of your INVOICE with ORIGINAL BILL OF LADING.  
PURCHASING AGENT \_\_\_\_\_



# Statement Of Taxes Due

Account Number R0509447  
Assessed To

Parcel 131503307018  
TSOU MARGARET  
5010 FOX HILL DR  
LONGMONT, CO 80501-5229

Legal Description	Situs Address				
LOT 32 BLK 52 LONGMONT OT	435 MAIN ST LONGMONT 80501				
Year	Tax	Interest	Fees	Payments	Balance
<b>Tax Charge</b>					
2015	\$5,502.18	\$0.00	\$0.00	(\$5,502.18)	\$0.00
Total Tax Charge					\$0.00
<b>Grand Total Due as of 07/21/2016</b>					<b>\$0.00</b>

Tax Billed at 2015 Rates for Tax Area 001017 - 001017

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.7190000*	\$947.58	2112 - merchandising	\$38,475	\$11,158
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$9.95	land		
BOULDER COUNTY PUBLIC WELFA	0.9750000	\$52.14	2212 - merchandising-	\$145,935	\$42,321
BOULDER COUNTY DEVEL DISABI	1.0000000	\$53.48	improvements		
BOULDER COUNTY CAPITAL EXPE	1.0760000	\$57.54	Total	\$184,410	\$53,479
BOULDER COUNTY REFUND ABATE	0.1600000	\$8.56			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$32.52			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$48.13			
ST VRAIN REIJ GENERAL OPERA	24.9950000	\$1,336.71			
ST VRAIN REIJ BOND REDEMPTI	14.8000000	\$791.49			
ST VRAIN REIJ OVERRIDES	13.5900000	\$726.78			
ST VRAIN REIJ ABATEMENT REF	0.5020000	\$26.85			
CITY OF LONGMONT GENERAL OP	13.4200000	\$717.69			
NORTHERN COLO WATER CONTRAC	1.0000000	\$53.48			
ST VRAIN LEFT HAND WATER GE	0.1560000	\$8.34			
LONGMONT GID GENERAL OPERAT	6.7980000	\$363.55			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$267.39			
Taxes Billed 2015	102.8850000	\$5,502.18			

\* 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 R0509446  
Assessed To

Parcel 131503307018  
TSOU MARGARET  
5010 FOX HILL DR  
LONGMONT, CO 80501-5229

Legal Description	Situs Address				
LOT 32 BLK 52 LONGMONT OT	435 MAIN ST LONGMONT 80501				
Year	Tax	Interest	Fees	Payments	Balance
<b>Tax Charge</b>					
2015	\$1,394.70	\$0.00	\$0.00	(\$1,394.70)	\$0.00
Total Tax Charge					\$0.00
<b>Grand Total Due as of 07/21/2016</b>					<b>\$0.00</b>

Tax Billed at 2015 Rates for Tax Area 001015 - 001015

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.7190000*	\$240.19	1112 - single family residence- land	\$47,000	\$3,741
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$2.52			
BOULDER COUNTY PUBLIC WELFA	0.9750000	\$13.22	1212 - single family residence- improvements	\$123,300	\$9,815
BOULDER COUNTY DEVEL DISABI	1.0000000	\$13.56			
BOULDER COUNTY CAPITAL EXPE	1.0760000	\$14.59	Total	\$170,300	\$13,556
BOULDER COUNTY REFUND ABATE	0.1600000	\$2.17			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$8.24			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$12.20			
ST VRAIN REIJ GENERAL OPERA	24.9950000	\$338.83			
ST VRAIN REIJ BOND REDEMPTI	14.8000000	\$200.63			
ST VRAIN REIJ OVERRIDES	13.5900000	\$184.22			
ST VRAIN REIJ ABATEMENT REF	0.5020000	\$6.81			
CITY OF LONGMONT GENERAL OP	13.4200000	\$181.92			
NORTHERN COLO WATER CONTRAC	1.0000000	\$13.56			
ST VRAIN LEFT HAND WATER GE	0.1560000	\$2.11			
LONGMONT GID GENERAL OPERAT	6.7980000	\$92.15			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$67.78			
Taxes Billed 2015	102.8850000	\$1,394.70			

\* Credit Levy

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