

APPLICATION Retail Conversion Grant

Date application submitted: 12/6/13

Date of pre-application meeting with LDDA/LEDP: 9.2013

City Sales & Use Tax License No: _____ Date issued: _____

No. of existing employees (in Longmont, and globally if applicable): 10-15 for this location

No. of additional employees added as a result of this project (if applicable): 10-15

Business owner/operator: (Please include names of all owners/partners of the business)
Anthony & Tracey DeSousa, owners

Business name (with dba if applicable): ATSK Holdings, LLC dba Antonio's Real NY Pizza

Business address: 1560 Big Thompson Ave

City/state/zip code: Estes Park, CO 80517

Note: Only businesses located in the LDDA are eligible for this grant program. 325 MAIN ST LONGMONT, CO 80501

Year business was established: 2014

Business phone: (970) 586 7275 Alternate phone: (303) 502 5249 Anthony's cell

Email address: Anthony@516pizza.com

Description of type of business and products or services provided:
PIZZA & DELI 52 SEATS IN NEW LOCATION Plus CAPACITY to MAKE 500 PIZZAS PER DAY. for Plu & Delivery

Number of square footage to be occupied at conversion location: 3025

Percent of products sold outside Boulder County, if applicable: 0

Description of eligible conversion improvements (attach additional sheets if needed)
WE ARE CONVERTING OFFICE SPACE TO RETAIL/RESTAURANT
NEW ELECTRICAL, PLUMBING, HOODS, WALK-IN COOLERS
GREASE TRAP, FACADE & PRETTY MUCH EVERYTHING

Description of how the project is compatible with the Downtown Longmont Master Plan of Development and/or the Advance Longmont Strategic Plan (documents on-line, <http://www.downtownlongmont.com/about/master-plan>, <http://www.longmont.org/Advance-Longmont.aspx> or on request).

Antonio's Real NY Pizza is known locally & nationally. The Washington Post named us the # NY Pizza in the state of Colorado in 9/2023. TRIPADVISOR Rate us top 10% in the world! Our Estes Park location pulls Coloradans from all over the state; people are waiting for us to open on the Front Range. We will create 10-20 jobs, increase visitation to Longmont and are investing roughly \$1.2 million in this location.

Total Project Cost (approximately): \$ 250 - 350K
(Include all eligible grants costs and ineligible costs for the entire conversion project.)

If applicable, how much of this project cost is for equipment (approximately)? \$ 0

Total Retail Conversion Grant Costs \$ 250K minimum
(Include only project costs eligible in the grant.)

Total Grant Request: \$ maximum available
(25% of eligible project costs, maximum \$22,500)

Business Owner Applicant Name (Print or Type): Anthony DeSousa

Business Owner Signature: [Signature], mn
Date: 12/5/2023

If applicable:
Property Owner Applicant Name (Print or Type): SAME

Property Owner Signature: _____
Date: _____

Submit completed application to the LDDA. Incomplete applications will not be accepted.
Hard copy or electronic copy is allowed.

Del Rae Heiser, Downtown Specialist
Longmont Downtown Development Authority
320 Main St., Longmont, CO 80501
Email: delrae.heiser@longmontcolorado.gov / Phone: (303) 651-8586

Nelson's Custom Construction, Inc.
 PO Box 3227
 Estes Park, CO 80517 US
 aaron@nelsonsc.com
 www.nelsonsc.com

Estimate



ADDRESS

Antonio's Longmont
 325 Main Street
 Longmont, Co

ESTIMATE #	DATE
1262	11/14/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	101.3	Supervision for duration of project		15,000.00	15,000.00
	101.4	Permits allowance	1	7,500.00	7,500.00
	102.2	Demolition as needed in the kitchen area, new bathroom area, back storage room. NO concrete cutting figured for new sewer line.	1	3,000.00	3,000.00
	102.5	Equipment as needed	1	500.00	500.00
	102.8	Floor Protection of the existing flooring during construction	1	575.00	575.00
	103.2	Floor finishes in the kitchen, the prep and dish areas. Poly aspartic coatings with integrated cove base. Includes: Layer of plywood screwed over existing to strengthen the floor. 6" troweled cove base. Membrane system with solid Color Quartz and polyaspartic topcoat. Includes grinding the back storage room to get glue and junk off it. Added bathroom floors.	1	15,250.00	15,250.00
	103.2	Option to do the store room after glue is removed to be the same finish as the kitchen area	1	2,500.00	2,500.00
	105.1	Framing labor to frame kitchen walls, kitchen ceiling rework for hoods. Bar wall, bath walls, prep room walls. Stiffen up the floor under the kitchen area for heavy equipment. Framing at the front entrance	1	11,000.00	11,000.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	105.3	Framing Materials allowance. Steel studs and wood floor framing	1	4,000.00	4,000.00
	106.2	Roofing repairs after hood install	1	2,000.00	2,000.00 ★
	107.1	Metal pieces at the front entry to be black.	1	1,200.00	1,200.00
	112.1	Doors Black garage door with #1 glass. Chain hoist. Installed	1	6,398.84	6,398.84 ★
	112.1	Doors Black store front doors at #11 the entry. Installed	1	13,011.62	13,011.62 ★
	112.1	Doors Rear entry door installed. Steel door.	1	1,800.00	1,800.00 ★
	112.1	Interior Doors for office and bathrooms. TBD	1	1,500.00	1,500.00
	115.5	Plumbing fixtures for two bathrooms. 2 toilets and 2 sink allowance.	1	1,000.00	1,000.00
	116.1	NO WORK ON EXISTING HVAC.			0.00
	117.1	Maglock system for the back door.	1	975.00	975.00
	118.1	Insulation between the bathrooms, office and prep rooms. Sound insulation	1	1,200.00	1,200.00
	120.1	drywall repairs and new areas	1	8,500.00	8,500.00
	121.3	Interior Trim Labor and materials Materials TBD Bar wall to be drywall finish ready for owner supplied wrap.	1	4,500.00	4,500.00
	122.3	Counter top for the round seating at the front of the bar area. Epoxy swirl TBD.	1	1,800.00	1,800.00
	123.2	Tile for the bath floors and wainscot in the bathrooms. Removed bath floors as included in concrete costs.	1	4,500.00	4,500.00 ★
	124.1	Paint materials and labor. Added seal the kitchen brick.	1	5,500.00	5,500.00
	125.2	Hardwood Floors repairs of existing flooring.	1	1,000.00	1,000.00
	125.2	Back stair flooring allowance.	1	1,800.00	1,800.00
	127.2	FRP in the prep rooms. Allowance	1	3,500.00	3,500.00
	126.3	Kitchen Hood install Other Bid #1 was tremendously higher.	1	40,000.00	40,000.00 ★
	127.2	Appliances by others	1	0.00	0.00
	128.2	Clean up Daily and final.	1	2,000.00	2,000.00
	133	OH&P Plumbing and electric by others. Appliances by others. Kitchen hood equipment by others. All tables and chairs by others. All kitchen equipment by others.	0.20	161,510.00	32,302.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		No sprinkler system is estimated. Walk in fridge and freezer by others.			
TOTAL					\$193,812.46

Accepted By

Accepted Date



12450 Mead Way
Littleton, CO 80125

O: 303.791.3122

Date: 12/13/2023

Bid Proposal

Project Name: 325 Main Street

Proposed To: Anthony Desousa

Location: 325 Main Street
Longmont, CO 80501

Location: .

Plan Date: N/A

Attention: Anthony Desousa

Email: outlawmonk@gmail.com

Addendums Noted: N/A

Phone: 303-502-5249

Description of Scope of Work:

Sales Tax: Included

Ken Caryl Glass Proposes the Following:

Exterior Storefront

Finish: Black Anodized

Frames: Kawneer 451 2" x 4-1/2"

Caulking: Perimeter at Exterior

Glass: 1" O.A. - 1/4" Clear Solarban 60#2 / 1/2" Spacer / 1/4" Clear, Tempered, Argon Filled

Doors: Kawneer 350 Medium Style w/ 10" Bottom Rail

Hardware: Offset Pivots w/ Int., First Choice CVR Exit Devise w/ Cylinder, CO9 Pull, LCN 4040XP Surface Mount Closer, Bottom Sweep

Break Metal: n/a

Warranty:

Glass: 10-Years

Metal: 5-Years

Labor 1-Year

Elevations:

Type	Qty	Dimensions	
Pair	1	76" x 98"	Furnish and Install Exterior Storefront Non Transom Door Frame, Doorlite Glass, and (1) Pair of Doors.
Single	1	40" x 98"	Furnish and Install Exterior Storefront Non Transom Door Frame, Doorlite Glass, and (1) Single Door.

Total Amount of Bid: \$12,517.00

Exclude: Shop Drawings Add:\$950.00 for shop drawings (2-3 week lead time)

Current Lead Time: 6-8 weeks from final measure

Note: Please review and confirm all is correct, Ken Caryl Glass will not be held responsible for takeoff errors.

This proposal is an interpretation of the plans/specs and may contain deviations to better accommodate our glazing systems

Note: Without an Account, a Deposit of 50% is Due at time of order. Balance is Due upon Completion.

Exclusions / Clarifications:

- No Permits, Fees, Testing Procedures, or Special Inspection Costs are included. NFRC Field Testing & Certificate
- No ASTM E 1105 Water Test
- No Engineering Calculations or Engineer's Stamp are included.
- No Demolition, Cutting, Patching or Erection of any Concrete, Masonry, Steel or Wood is included. Backing is to be provided by others.
- Breakage or Damage to Materials is not covered unless caused by KCG. Protection of our installed work is excluded.
- Cleaning or Protection of Glass, Aluminum or Adjacent Materials is excluded.
- Wood Blocking
- Davis-Bacon Wages.
- Bid Proposal is based upon NON-UNION Labor and based upon normal working hours.
- Bid Proposal is based upon NORMAL Working Hours - Monday thru Friday 7am to 3:30 pm.
- Final application of Wood Stops
- Wire Pulling and Electrical Hookups.
- No Payment or Performance Bonds are included. No Liquidated Damages are included.

Accepted By: _____

Proposed By: Brian Kummet

Date: _____

Date: 12/13/2023

This Proposal is valid for 20 days. Material must ship within 120 days of proposal date or is subject to cost escalation.

Doors # 2