

LDDA Grant Cost Worksheet

Complete for the grant(s) you are applying for
ONLY include expenses eligible for reimbursement
Please do not change any cell formulas in the form.

View Eligible Expense Table - click url to the right.

<https://shorturl.at/NTwtg>

Date: (##/##/##) enter below

Grant Applicant Name:

Netty's Social, LLC (353 Main Street)

9/16/2026

FAÇADE MINI grant costs		NOTE: You can apply for the Façade Mini Grant OR the Façade Grant. But not both.		
I acknowledge I am NOT applying for the Façade grant (check box)		☐		
vendor you plan to use		vendor you plan to use		
Item description	1st bid	2nd bid	Vendor Name	Notes (If choosing higher bid, explain why)
Total Eligible Costs	\$ -	\$ -		
50% Eligible Grant Request (capped at \$5,000)	\$ -			
FACADE grant costs		NOTE: You can apply for the Façade Grant OR the Façade Mini Grant. But not both.		
I am requesting a lift to the \$10,000 cap (check box)		☒		
YES		Reason:		
vendor you plan to use		vendor you plan to use		
Item description	1st bid	2nd bid	Vendor Name	Notes (If choosing higher bid, explain why)
Windows	\$ 56,500	\$ 74,550	Glass Concepts,	
Grease Trap/ (kitchen Upgrade)	\$ 15,456	\$ 24,841	Capstone	
Grease trap hook ups	\$ 6,200	\$ 29,408	Only plumbing	
Water line	\$ 30,298	\$ 37,365	Capstone	
Waterline hook ups	\$ 8,800	\$ 7,956	Only plumbing	Total scope price less expensive
Hood	\$ 53,456	\$ 31,461	Shepherd	Total scope price less expensive
Electric upgrades	\$ 31,730	\$ 34,735	FED	
Total Eligible Costs	\$ 202,440	\$ 240,316		
25% Eligible Grant Request (capped at \$10,000)	\$ -			
If requesting lift to cap (new cap limit at \$50,000)	\$ 50,000			

SIGN grant costs				
	vendor you plan to use		vendor you plan to use	
Item description	1st bid	2nd bid	Vendor Name	Notes (If choosing higher bid, explain why)
Total Eligible Costs	\$ -	\$ -		
25% Eligible Grant Request (capped at \$3,500)	\$ -			

RETAIL CONVERSION grant costs				
	vendor you plan to use		vendor you plan to use	
Item description	1st bid	2nd bid	Vendor Name	Notes (If choosing higher bid, explain why)
Abatement	\$ 18,410	\$ 16,880	CAE Abatement, LLC	Perfered vendor and Availability
Flooring	\$ 93,358	\$ 95,844	CBS	
Total Eligible Costs	\$ 111,768	\$ 112,724		
25% Eligible Grant Request (capped at \$22,500)	\$ 22,500			
Note: a % of this grant request amount is funded by the City of Longmont Economic Development Department.				

TOTAL ELIGIBLE PROJECT COSTS	\$ 314,208
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Façade Mini Grant Request	\$ -
Façade Grant Request	\$ 50,000
Sign Grant Request	\$ -
Retail Conversion Grant Request	\$ 22,500
TOTAL GRANT REQUEST	\$ 72,500

C.A.E. ABATEMENT, LLC

15930 Fairway Dr, Commerce City CO 80022

caeabatement@gmail.com

PH (720)883-5750

July 27, 2026

PROPOSAL SUBMITTED TO:

Jon Horner

PROJECT LOCATION:

353 Main Street

Longmont, CO 80501

- Removal of approximately 500 sf of (ACM) grey floor tile and only 400sf of mastic on the west half of office one and office two and in the corridor between the east lobby and the conference room.
- Removal of approximately 150 sf of (ACM) mastic associate on Masonite board (wall) in office 3&4.

-All asbestos/led paint will be removed for the purpose of Renovation.

(ACM) Abatement will be conducted in single full containment, while using the proper PPE and extra safety equipment. Our services are for proper removal including the disposal, our certified workers and supervisor will remove all the afore mentioned materials using HEPA approved procedures.

All work procedures will be in accordance with all HEPA, OSHA, Neshap and Colorado Department of Health Regulation # 8.

PROPOSAL INCLUDES:

1. C.A.E. will provide the following: certified labor and supervision, supplies, equipment, and disposal costs to complete this project.
2. Workers' comp, Contractors Comprehensive General Liability Insurance that includes \$2,000,000 occurrence coverage for asbestos related acts and Vehicle Insurance.
3. State Certified Inspector – Project design Final Visual Inspection and air clearance report.

PROPOSAL EXCLUDES:

1. Shop drawings and or as built drawings are excluded.
2. Water and electricity
3. Replacement of any removed materials, if indicated to remove anything outside of this scope of work a signed change order must be presented to C.A.E Abatement, LLC. C.A.E will not be liable for damaged items in the event of furniture, electrical wires, glass etc. is not moved by owner before commencement of job.

C.A.E. ABATEMENT, LLC

15930 Fairway Dr, Commerce City CO 80022

caeabatement@gmail.com

PH (720)883-5750

OTHER NOTES:

1. Payment to be made as follow: Mobilization payment of 50% up on commencement and 50% shall be paid upon completion. _____
2. Proposal must be signed before commencement of project.
3. Should there be a final inspection and or a demo sign off, it will be delivered once final payment is received. _____
4. All work will be completed in a workmanlike manner according to standards 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.
5. C.A.E Abatement, LLC. will not be liable for damaged items and or abated items, such as wires, pipes, furniture, glass etc. due to demolition process. In the event that any of the mention items need to be saved, a written notice must be given to C.A.E prior to commencement of abatement and or demo process.
6. C.A.E is not responsible if peeling of paint occurs due to the tape that is used to build containment, C.A.E will take precaution, but this still could be possible.
7. (5) FIVE WORKING days are required for abatement, visual inspection, and air clearance.
8. The project contractor/building owner shall provide water and electricity as required to perform the scope of work.
9. Proposal is valid for 30 days from 07/27/2026.
10. C.A.E is not responsible for tape/adhesive damage to walls, grass, or any other areas around containment areas. All asbestos containing waste will be properly packaged, labeled, and disposed of in an EPA approved landfill. All work shall be done with the utmost adherence to all Federal, State, and local regulations.
11. Acceptance of proposal: the below prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above. Signer/Agent for owner agrees to pay interest of 5% per month on the unpaid balance, should the invoice not be paid in full within 30 days from the invoice date. If suit is brought for collection of this debt, the signer agrees to pay all costs of collection including court cost and attorney fees.

**This method minimizes further contamination and excessive clean up.*

Total ACM Cost \$ 13,410.00

Approved and accepted by*:

C.A.E. Abatement, LLC

Oswald E. Trevino

President/ Owner

by: _____

Date: _____

We appreciate the opportunity to provide you with this bid. If you have any questions or require any additional information, I would b happy to assist you.

C.A.E. ABATEMENT, LLC

15930 Fairway Dr, Commerce City CO 80022

caeabatement@gmail.com

PH (720)883-5750

September 13, 2026

PROPOSAL SUBMITTED TO:

Jon Horner

PROJECT LOCATION:

353 Main Street

Longmont, CO 80501

- Removal of approximately 276 sf of (ACM) mastic under carpet in office one and area in lobby entrance.

-All asbestos/led paint will be removed for the purpose of Renovation.

(ACM) Abatement will be conducted in single full containment, while using the proper PPE and extra safety equipment. Our services are for proper removal including the disposal, our certified workers and supervisor will remove all the afore mentioned materials using HEPA approved procedures.

All work procedures will be in accordance with all HEPA, OSHA, Neshap and Colorado Department of Health Regulation # 8.

PROPOSAL INCLUDES:

1. C.A.E. will provide the following: certified labor and supervision, supplies, equipment, and disposal costs to complete this project.
2. Workers' comp, Contractors Comprehensive General Liability Insurance that includes \$2,000,000 occurrence coverage for asbestos related acts and Vehicle Insurance.
3. State Certified Inspector – Project design Final Visual Inspection and air clearance report.

PROPOSAL EXCLUDES:

1. Shop drawings and or as built drawings are excluded.
2. Water and electricity
3. Replacement of any removed materials, if indicated to remove anything outside of this scope of work a signed change order must be presented to C.A.E Abatement, LLC. C.A.E will not be liable for damaged items in the event of furniture, electrical wires, glass etc. is not moved by owner before commencement of job.

OTHER NOTES:

C.A.E. ABATEMENT, LLC

15930 Fairway Dr, Commerce City CO 80022

caeabatement@gmail.com

PH (720)883-5750

1. Payment to be made as follow: Mobilization payment of 50% up on commencement and 50% shall be paid upon completion. _____
2. Proposal must be signed before commencement of project.
3. Should there be a final inspection and or a demo sign off, it will be delivered once final payment is received. _____
4. All work will be completed in a workmanlike manner according to standards 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.
5. C.A.E Abatement, LLC. will not be liable for damaged items and or abated items, such as wires, pipes, furniture, glass etc. due to demolition process. In the event that any of the mention items need to be saved, a written notice must be given to C.A.E prior to commencement of abatement and or demo process.
6. C.A.E is not responsible if peeling of paint occurs due to the tape that is used to build containment, C.A.E will take precaution, but this still could be possible.
7. (5) FIVE WORKING days are required for abatement, visual inspection, and air clearance.
8. The project contractor/building owner shall provide water and electricity as required to perform the scope of work.
9. Proposal is valid for 30 days from 09/13/2026.
10. C.A.E is not responsible for tape/adhesive damage to walls, grass, or any other areas around containment areas. All asbestos containing waste will be properly packaged, labeled, and disposed of in an EPA approved landfill. All work shall be done with the utmost adherence to all Federal, State, and local regulations.
11. Acceptance of proposal: the below prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above. Signer/Agent for owner agrees to pay interest of 5% per month on the unpaid balance, should the invoice not be paid in full within 30 days from the invoice date. If suit is brought for collection of this debt, the signer agrees to pay all costs of collection including court cost and attorney fees.

**This method minimizes further contamination and excessive clean up.*

Total ACM Cost \$ 5,000.00

Approved and accepted by*:

C.A.E. Abatement, LLC

Oswald E. Trevino

President/ Owner

by: _____

Date: _____

We appreciate the opportunity to provide you with this bid. If you have any questions or require any additional information, I would b happy to assist you.

Eco Tech Environmental Inc.

6401 Broadway Unit V
Denver Colorado 80221
303-997-5175 office
720-708-4915 fax
help@etechenviro.com



Proposal for Agreement to Perform Abatement Services to Van Vleet Construction

Date	Project Address	Services Performed For:
September 14, 2026	Commercial Unit 353 Main St Longmont CO 80501	Van Vleet Construction Attn: Jon Horner (970) 481-0156 jon@vanvleetconst.com

Thank you for the opportunity to present this Asbestos Abatement Proposal ("Proposal"). Eco Tech Environmental, Inc. ("ETE") hereby proposes to provide you with the following services.

Abatement will include the proper removal and disposal of the identified asbestos containing materials ("ACM") at the above referenced Project. Estimated time and quantities are based on our own observations. The Work will be done in strict accordance with all Environmental Protection Agency ("EPA"), Occupational Safety and Health Administration ("OSHA") and Colorado Department of Public Health and Environment ("CDPHE") rules and regulations, as well as any specifications noted above.

Scope of Work

Work will include all labor, materials, permits, fees, transportation and disposal of asbestos waste. All work will be performed within a negative pressure containment utilizing wet methods and HEPA filtration. ETE shall provide the Services and Deliverable(s) as follows:

- Removal of approx. 1,000 SF of floor tile and mastic from office 1, office 2, and corridor between the east lobby and the conference room.
- Removal of approx. 150 SF of mastic associate on Masonite board (wall) in office 3 & 4.

Assumptions & Conditions

- Normal work hours.
- Required Power and Water provided by Owner.
- Pricing based on ACM reflected as non-friable and inspection report only.

- All contents, fixtures, doors, trim, etc., to be removed by others prior to commencement of abatement.
- Permit notice to be obtained from CDPHE following EPA required 10-day notification.
- Clearance visual is included in this pricing and will be performed by a third party.

Fee Schedule

We propose hereby to furnish material and labor in accordance with above specifications and shall not exceed **\$16,880.00** unless otherwise agreed to by both parties via the project change order procedure. ETE reserves the right to withdraw this proposal if not accepted within 30 days. Customer agrees to pay mobilization cost prior to commencement, if requested. We accept cash, check and all major credit cards as forms of payment (See Terms & Conditions No. 23-26 for more details.)

Terms & Conditions

1. All proposal amounts are based on regular time hourly rates, unless otherwise indicated.
2. A ten (10) day notification is required for projects exceeding 260 lineal feet, 160 square feet or the volume of one 55-gallon drum for all projects excluding residential, which will be 32 square feet, 50 lineal feet or the volume of one 55-gallon drum. Operations and Maintenance projects will be scheduled according to our availability. The project notifications are requirements of the CDPHE.
3. Eco Tech Environmental Inc. (ETE) has included a one-time mobilization and demobilization cost for the above project amount. Any additional mobilization costs will be invoiced at \$ 80.00 per hour, plus applicable trucking costs.
4. Owner to provide all necessary electricity (220-volt, 50-amp), potable water (hose connection), and sufficient storage space for non-contaminated materials and equipment. All non-stationary items are to be moved by others prior to the start of the abatement project. It will be the owner's responsibility to make sure all HVAC systems within the containment areas are shut down and locked out. Owner must notify Eco Tech Environmental Inc. of any other hazardous materials that we may encounter and supply us with the Safety Data Sheet (SDS) for those materials.
5. All ETE employees are covered by statutory Workers Compensation Insurance.
6. Certified technicians who are trained in the applicable Federal, State, and Local rules and regulations will execute all project phases.
7. All persons authorized to enter the abatement area will be required to have a current medical exam, to be fit tested for respirator use, sign in and out of the abatement area, and utilize proper decontamination methods.
8. All required medical surveillance and examinations are conducted and recorded per OSHA regulations.
9. All regulated areas will be posted in compliance with all EPA regulations and OSHA standards. All signs must remain in place until final air clearance is established.
10. All personnel conducting asbestos removal or management will be certified in the applicable discipline as per local, state, and federal regulations.
11. Regulations require the use of duct tape to attach poly sheeting for containments and protection of items within our work areas. Duct tape may cause damage to walls and ceilings. Eco Tech Environmental will take precautions to minimize this damage. Unless otherwise agreed to Eco Tech Environmental will not be responsible for repairs.
12. When removing flooring and flooring mastics the following items are not the responsibility of ETE:
 - a) Staining of any sub-floor surfaces including but not limited to wood, concrete, and leveling compounds
 - b) Dissipation of solvents due to stress fractures or dissipation caused by other subsurface conditions
 - c) Multiple layers of tiles and mastics unless noted otherwise in this proposal
13. When removing roofing materials ETE assumes that the roof is of solid construction and that the roof planks are contiguous and without gaps. When removing roofing materials, it is the responsibility of others to ensure weather protection and layout the areas to be removed.
14. Areas which require abatement will be accomplished by utilizing Class I, Class II or Class III operations per OSHA regulation 29 CFR 1926.1101.
15. OSHA standard 29 CFR 1926.1101(k)(l)(i) states: Building and facility owners shall identify the presence, location and quantity of asbestos containing material (ACM) and/or presumed asbestos containing material (PACM) at the work site.
16. OSHA standard 29 CFR 1926.1101 (k)(l)(ii) states: Building and/or facility owners shall notify the following persons of the presence, location, and quantity of ACM or PACM, at the work sites in their buildings and facilities.

Notification either shall be in writing or shall consist of a personal communication between the owner and the person to whom notification must be given or their authorized representatives: (A) Prospective employers applying or bidding for work whose employees reasonably can be expected to work in or adjacent to areas containing such material: (B) Employees of the owner who will work in or adjacent to areas containing such material: (C) On multi-employer work sites all employers or employees who will be performing work within or adjacent to areas containing such materials: (D) Tenants who will occupy areas containing such material.

17. All contaminated materials will be disposed of in an approved sanitary landfill per the regulations.
18. ETE will provide copies of all air monitoring results, notifications, disposal manifests and other related documents to the owner upon request.
19. Any alterations or deviations from the above proposal involving extra costs will be executed upon verbal or written approval by the owner or owner's representative. Extra costs will be added to the above proposal.
20. Owner to carry fire, tornado, and other necessary insurance. Owner is responsible for the liabilities of hazardous chemicals and/or materials that are existing on site.
21. CUSTOMER may terminate this agreement following at least ten (10) days written notice to ETE. CUSTOMER agrees to pay for any fees associated with permit cancellation including but not limited to administrative costs incurred, labor, materials and services generated.
22. All agreements contingent upon strikes, accidents, or delays beyond ETE control.
23. CUSTOMER agrees to pay for all labor, materials, supplies, and services involved regarding this estimate for remediation. The mobilization portion of estimate cost (25%) will be invoiced and paid prior to commencement.
24. CUSTOMER agrees to make payment directly to ETE for all work performed whether such work is covered by insurance. CUSTOMER acknowledges they are responsible for the deductible portion of the policy if covered by insurance.
25. CUSTOMER to pay ETE the remaining amount due of each invoice upon completion following customer's receipt of said invoice. If customer defaults in any of its obligations hereunder ETE may pursue means to recover all amounts due this contract plus all expenses, costs of collection and reasonable attorney's fees and overheads incurred by ETE because of customers breach or ETE enforcement of this contract.
26. For credit card payments over \$4,000.00, ETE will impose a surcharge of 3.5%.
27. The person executing this authorization below for CUSTOMER represents and warrants that he/she has authority to do so, and that this authorization shall constitute a valid and binding agreement of the CUSTOMER
28. ETE is expressly authorized to sign any required disposal forms on behalf of the owner(s) or generator of any waste removed from the site.

Acceptance of Proposal

IN WITNESS WHEREOF, the parties hereto have caused this Proposal to be effective as of the day, month and year first written below.

Van Vleet Construction

Eco Tech Environmental Inc.

By: _____

By: _____

Name:

Name:

Title:

Title:

Date:

Date:

Phone:



CBS Carpets, LLC

3855 Pearl St . Suite 1
Boulder, CO 80301
(303)-443-0909

Estimate

Date	Estimate #
7/24/2026	1929

Name / Address
Van Vleet Construction 4768 Cathy Lane Erie, CO 80516

P.O. No.	Account #	Project
353 Main St.		Marigold Restaurant

Description	Total
TF-1: Supply 1200 s.f. 12x12 checkered tile @ an allowance of 12	14,400.00T
TF2: 100 s.f. mosaic tile @ an allowance of 8	800.00T
TF3: 190 s.f. mosaic tile @8	1,520.00T
TF-QT: 980 s.f. quarry tile @ 5	4,900.00T
TF-4: 120 s.f. RR floor tile @10	1,200.00T
WT-1: 150 s.f. wall tile at Cook 104 from 36" to an 8ft. ceiling @10	1,500.00T
WT-2: 480 s.f. RR wall tiles on all walls to an 8ft. ceiling @10	4,800.00T
Tile labor: 3220 s.f. @13	41,860.00
Supply 5 pails Hydroban @475 for QT areas, including 12" up the walls (about 1050 s.f.)	2,375.00T
Labor to apply two coats	2,625.00
Supply 2590 ft. of Ditra underlayment or like @2.50	6,475.00T
Labor @2.50	6,475.00
Supply 8ft. Schluter Jolly for outside corner at Bath 106, 1 length o Reno U for transition to Janitor's closet	64.00T
Labor	64.00
Supply 60 linear feet of rubber Stair Treads@ an allowance of 30	1,800.00T
60 ft. of 6" rubber base for risers @3	180.00T
Labor @12	720.00
Excludes any epoxy grout, wall tile other than where specified on plans, wall tile going to ceilings that are higher than 8ft.; any tile, quarry tile, or rubber base (or any base); any Schluter Dilex cove, overtime, backerboard, major prep, freight, any rubber stringer material, etc.	

Thank you for considering our bid....Noah Donovan	Subtotal	\$91,758.00
	Sales Tax (4.0%)	\$1,600.56
	Total	\$93,358.56



Estimate

Date

Estimate #

7/15/2026

17164

(970) 535-0461
63 South Pratt Parkway
Longmont, CO 80501

Ship To:

Marigold
353 Main St
Longmont, CO

Bill To:

Van Vleet
4768 Cathy Ln.
Erie, CO 80516
720-808-1975

Rep

Project

AS

353 Main St Marigold

Item	Description	Qty	U/M	Rate	Total
S/O Hard Surface	Tile at dining 1, 2, host and corridor				
S/O Hard Surface	Main field tile style and color TBD	1,212.2		5.50	6,667.10T
S/O Hard Surface	Mosaic field tile around bar	160		12.00	1,920.00T
S/O Hard Surface	Mosaic accent around bar	100		12.00	1,200.00T
Ad-02 Thinset ...	Ardex X5	40		38.00	1,520.00T
S/O Hard Surface	Mapie Karapoxy grout color TBD 2 gal pail	3		180.00	540.00T
S/O Hard Surface	Detra tile underlayment or 1/4" cement board (TBD after Demo)	1,340		1.75	2,345.00T
Shipping	Shipping	1		150.00	150.00T
Floor Prep	Floor prep-this is only an estimate. Price subject to change once the subfloor is exposed.	5		35.00	175.00
4-Tile Underlay...	Install Tile Underlayment	1,340		1.50	2,010.00
4-Tile Floor Inst...	Install Floor Tile (main field tile)	1,212.2		17.00	20,607.40
	Layout:				
	Grout Color:				
4-Tile Floor Inst...	Install Floor Tile (Mosaic)	260		20.00	5,200.00
	Layout:				
	Grout Color:				
	Bath Floor and wall tile, Cook wall tile				
S/O Hard Surface	Bath floor tile style and color TBD	113		5.50	621.50T
S/O Hard Surface	Bath wail tile 5" AFF wall walls	302		5.50	1,661.00T
S/O Hard Surface	Cook wall tile 9" AFF style and color TBD	350		5.50	1,925.00T
S/O Hard Surface	Karapoxy grout	1		130.00	130.00T
S/O Hard Surface	Schluter jolly wall tile cap	12		18.00	216.00T

Subtotal

Sales Tax (2.9%)

Total

Signature



Estimate

Date

Estimate #

7/15/2026

17164

(970) 535-0461
63 South Pratt Parkway
Longmont, CO 80501

Ship To:

Marigold
 353 Main St
 Longmont, CO

Bill To:

Van Vleet
 4768 Cathy Ln.
 Erie, CO 80516
 720-808-1975

Rep

Project

AS

353 Main St Marigold

Item	Description	Qty	U/M	Rate	Total
S/O Hard Surface	Schluter DILEX tile base metal at bathroom	8		45.00	360.00T
S/O Hard Surface	Detra tile underlayment or 1/4" cement board (TBD after Demo)	113		1.75	197.75T
Ad-02 Thinset ...	Ardex X5	20		38.00	760.00T
Shipping	Shipping	1		150.00	150.00T
4-Tile Underlay...	Install Tile Underlayment	113		1.50	169.50
4-Tile Floor Inst...	Install Floor Tile	113		17.00	1,921.00
	Layout:				
	Grout Color:				
4-Tile Wall Install	Install Wall Tile (bathroom walls	302		17.00	5,134.00
	Layout:				
	Grout Color:				
4-Tile Wall Install	Install Wall Tile (cook area)	350		17.00	5,950.00
	Layout:				
	Grout Color:				
	Quarry tile at Bar, Cook, dish, Prep, and under cooler				
S/O Hard Surface	Quarry tile Color TBD Matte Gray or red	995		4.30	4,278.50T
S/O Hard Surface	Quarry tile base 6x6	600		4.14	2,484.00T
S/O Hard Surface	Quarry tile inside corner	21		8.86	186.06T
S/O Hard Surface	Quarry tile outside corner	18		8.86	159.48T
S/O Hard Surface	Karapoxy grout color TBD	12		130.00	1,560.00T
S/O Hard Surface	Detra tile underlayment or 1/4" cement board (TBD after Demo)	995		1.75	1,741.25T

Subtotal

Sales Tax (2.9%)

Total

Signature



Estimate

Date

Estimate #

7/15/2026

17164

(970) 535-0461
63 South Pratt Parkway
Longmont, CO 80501

Ship To:

Marigold
353 Main St
Longmont, CO

Bill To:

Van Vleet
4768 Cathy Ln.
Erie, CO 80516
720-808-1975

Rep

Project

AS

353 Main St Marigold

Item	Description	Qty	U/M	Rate	Total
4-Tile Underlay...	Install Tile Underlayment	995		1.50	1,492.50
4-Tile Floor Inst...	Install Floor Tile	995		18.00	17,910.00
	Layout:				
	Grout Color:				
Misc Services	Install tile base	300		2.50	750.00
S/O Hard Surface	Rubber stairs at basement color TBD 36"	14		71.68	1,003.52T
S/O Hard Surface	nosing at top stair	1		60.00	60.00T
S/O Hard Surface	Adhesive 525	2		49.00	98.00T
S/O Hard Surface	Epoxy nose adhesive 1	1		45.00	45.00T
Misc Services	Install rubber stairs and risers	14		55.00	770.00
Misc Services	Grind and seal basement concrete	339		2.50	847.50
	****GC to do all demo****				
	Floro prep is only an estimate, could change after demo*				
	walls to be level and ready to receive tile*				
	no rubber base included*				
	GC to provided power for grinding equipment*				

- 1.A 50% deposit is required on each order,
2. Seller shall not be liable for any delays or defaults in material deliveries.
3. Cancellation by purchaser will require a min. of \$50.00 Service fee
4. 24hr notice must be given to change installation date if purchaser is not home on agrees install date a \$75 trip charge will be added to order.
5. The placing of seams will be left up to the installer. Seams will be used where necessary to properly complete the job. No seam is invisible.
- 6.Seller not liable to cut off doors.
7. Seller Shall not be responsible for any damages when moving furniture.
8. Failure to pay amounts agreed in 30 days after install shall entitle seller to payments of attorney's fees, cost of collection, and 1 1/2% per month service charge on all accounts.

Subtotal

\$94,916.06

Sales Tax (2.9%)

\$927.40

Total

\$95,843.46

Signature _____



Glass Concepts LLC

644 N. 7th Ave., #3, Brighton, CO, 80601

303-726-9988

fax: 303-659-9838; glassconcepts@msn.com

Mailing: 31301 E. 167th Ave. Hudson, CO 80642

PROPOSAL

Proposal submitted to:	Vanvleet
Job name:	353 Main Street
Job location:	Longmont, CO
Date:	July 20, 2026

We hereby submit specifications/estimates for aluminum storefront/glass and glazing as follows:

- 2 x 4 1/2 dark bronze aluminum storefront framing at interior vestibule
 - 3 each approx. 54 x 132
- One new 6' x 7' medium stile door 10" bottom, open for 1" glass with hardware per schedule (Door to be custom color)
- 1" Clear Solarban 60 glass (tempered as required by code)
- 1/4" Frosted Glass at Host Stand set in steel framing provide by others
- **1 3/4 x 4 1/2 center set aluminum storefront framing at host stand**

Base bid, per plans, installed, including applicable state/local tax (does not include cleaning or protection of storefront, nor mirrors): \$56,500.00

Payment to be made within 30 days of completion of work described above unless other arrangements have been made. All material is guaranteed to be as specified. All work to be completed in a workmanlike 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 is to carry fire, tornado and other necessary insurance. Our workers are fully-covered by Worker's Compensation insurance. This proposal may be withdrawn by Glass Concepts if not accepted within 90 days.

Cyndi Justus

Authorized Signature

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.

Authorized Signature

Date of Acceptance: _____



Bid Proposal

12450 Mead Way O: 303.791.3122
Littleton, CO 80125

Date: 7.28.26

Project Name: Marigold Restaurant **Proposed To:** Van Vleet Construction
Location: 353 Main St 4768 Cathy Ln
Longmont CO 80501 Erie CO 80516
Attention: Jon Horner
Phone: 970-481-0156 **Fax:** jon@vanvleetconst.com
Architect: Bray
Plan Date: 06/26/26 **Addendums Noted:** None

Description of Scope of Work: **Sales Tax:** Included

Ken Caryl Glass Proposes the Following:

Finish: Dark Bronze Anodized Aluminum at Curtain Wall Framing
Painted Finish TBD from Manufacturer's Standard Available Colors at Door 100

Frames: 2 1/2" x 6" Manko 250 Series Curtain Wall Framing

Warranty: Glass: 10-Years Labor: 1-Year
Metal: 5-Years

Glass: 1" Overall Clear over Clear Low E SNX-60+ #2 with Technoform Spacer -
Tempered and Annealed as Required

Doors: Door 100 - Pair at 72" x 84" Wide Stile with 10" Bottom Rails

Hardware: Continuous Hinges, Pull Handles, CVR Panic Exit Devices, Keyed Cylinder, Surface Closers,
1/2" Threshold and Sweeps.
Ken Caryl Glass to Provide Construction Core Cylinders to be Changed by Owner.

Break Metal:

Caulking: Perimeter at Exterior and Interior - Dow Silicone

Elevations:

Type	Qty	Approximate Dimensions	
A	1	76" x 152"	Exterior Storefront Framing, Glass and Glazing + Door 100 with Radius Top
B	3	54" x 133 1/2"	Exterior Storefront Framing, Glass and Glazing with Radius Top

Total Amount of Bid: **\$74,550.00**

Note: Lead-Time for Material Delivery T.B.D.
Without an Account, a Deposit of 50% is Due at time of order. Balance is Due upon Completion.

Exclusions / Clarifications:

1. No Permits, Fees, Testing Procedures, or Special Inspection Costs are included. NFRC Field Testing & Certificate
2. No ASTM E 1105 Water Test
3. No Engineering Calculations or Engineer's Stamp are included.
4. No Demolition, Cutting, Patching or Erection of any Concrete, Masonry, Steel or Wood is included. Backing is to be provided by others.
5. Breakage or Damage to Materials is not covered unless caused by KCG. Protection of our installed work is excluded.
6. Cleaning or Protection of Glass, Aluminum or Adjacent Materials is excluded.
7. Bid Proposal is based upon NON-UNION Labor and based upon normal working hours.
8. Wood Blocking
9. Bid Proposal is based upon NORMAL Working Hours - Monday thru Friday 7am to 5 pm.
10. Final application of Wood Stops
11. No Payment or Performance Bonds are included. No Liquidated Damages are included.
12. No Heat Soaked Glass Included
13. Subcontract Terms TBD Upon Project Award
14. 2% Transaction Fee Added for Any Payments Done by Credit Card

Accepted By: _____ **Proposed By:** Gabe Ceresko
Date: 7/28/2026

This Bid Proposal is subject to change if not accepted within 30 days.

MECHANICAL TREND LOG

PROJECT 353 Main St
September 15, 2026

Pricing Summary		
Base Project Cost:		\$801,517
Accepted Scope Cost:		\$0
Adjusted Project Cost:		\$801,517
% Change:		0.00%
Pending Items:		(\$68,826)

Item #	Item Description	Date	Status P/A/C	Cost Impact	Closed Cost Impact	Pending Cost Impact	Approved Cost Impact	Anticipated Budget impact
1	DEDUCTIVE ALTERNATE - Kitchen Hood, Exhaust Fan, & Double-wall Exhaust Duct	9/15/26	P	(\$31,461)		(\$31,461)		
2	DEDUCTIVE ALTERNATE - Domestic Water RPBFP, Piping from Backflow Preventor to 5' outside - MTech's scope starts at the Backflow preventor - Backflow Certification is by others	9/14/26	P	(\$7,956)		(\$7,956)		
3	DEDUCTIVE ALTERNATE - Grease Trap Connection & Venting - MTech's scope starts at 5' outside of the building - Excavation and Grease Piping associated with the Grease Trap	9/14/26	P	(\$29,408)		(\$29,408)		
4			P	\$0		\$0		
					Closed	Pending	Approved	
	Total				\$0	(\$68,826)	\$0	

2105 W Amherst Ave
Englewood, CO, 80110-1211
Dustin.onlyplumbingllc@gmail.com
@OnlyPlumbingLLC.com
(303) 824-9982



Estimate

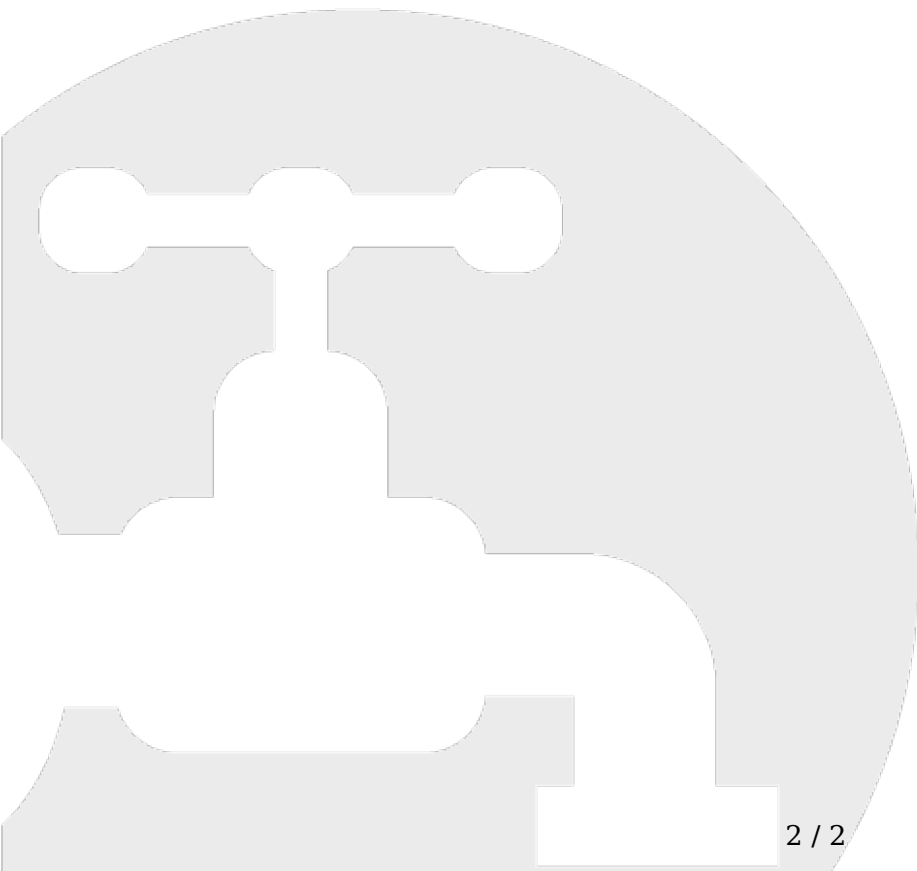
Estimate No: 438
Date: 09/14/2026

For: VanVleet Construction
jon@vanvleetconst.com
4768 Cathy Ln
Erie CO 80516
720.808.1975

Description	Quantity	Rate	Amount
353 Main Street			
353 main st. After concert has been removed by others excavate down to invert. Core hole to exit building and extend grease waste out back of building to connect to grease waste within 5 foot of foundation left by civil CONTRACTOR. Civil CONTRACTOR to set grease interceptor pipe two way directional cleanout on inlet and outlet of interceptor. Only Plumbing to pipe all interior piping of interceptor. Test underground piping and connections installed by Only Plumbing. After inspection of underground pipe by JHA backfill and compact soils on pipe installed by only plumbing. Total parts and labor-	1	\$6,200.00	\$6,200.00
New 1 1/2" domestic water main to be installed by civil contractor and brought within 5 foot of the foundation wall. Core 2" hole for new domestic water main to enter the building. Braze new connection to 1 1/2" line civil left. Bring in new 1 1/2" soft K type copper pipe into the building. Install new domestic water main shut off valve. Test underground water pipe connection. After inspection from JHA backfill and compact soils. Build support bracket to mount new 1 1/2" RPZ backflow assembly. Pipe relief of the assembly indirect waste to floor drain. Test new connections and preform first annual backflow certification and provide certificate to customer. All parts labor and certification-	1	\$8,800.00	\$8,800.00
Subtotal			\$15,000.00
Total			\$15,000.00
Total			\$15,000.00

Notes

Look forward to doing business with you.



CAPSTONE LTD

1420 Serene Drive
Erie, CO 80516
505-670-9556

ESTIMATE

Date	Estimate #
7/25/2026	202710

Name / Address
Van Vleet Construction 4768 Cathy Lane Erie, Colorado 80516

P.O. No.

Project
Marigold

Project Address
353 Main Longmont

Description	Qty	Rate	Total
* ESTIMATE PER PLANS DATED 6-26-26 * ROUGH BUDGET			
NUMBERS ONLY			
- Mobilization and Demobilization - Mobilization for grease interceptor instalation.		1,500.00	1,500.00
- Grease Interceptor - Install new 250 gal grease interceptor, cut and remove concrete, excavate, provide / install tank, connections to made by others. backfill and compact with rock and native soils. Insufficient plans provided for planning / permitting and prices may require a re-bid once final plans are provided. Assuming no ROW work. Concrete patching to be done by others.		13,956.00	13,956.00
- Mobilization and Demobilization - Mobilization for water service		2,000.00	2,000.00
- Water Service - New 1-1/2" water service, Tap into existing water main assumed to be on the west side of main street behind the curb, furnish new meter vault with cast iron lid, tapping saddle, pipe, fittings and 1-1/2" meter setter. Bring new water line to building for plumber tie-in, bed with squeegee and flow fill as needed. Backfill and compact with native soils. Spoils to be hauled away as needed. Furnish traffic control plan with flaggers and closures and signage for one day one lane (Depending on the requirements of the traffic plan, this item may need to be adjusted). Insufficient plans provided for planning / permitting and prices may require a re-bid once final plans are provided. Exclusions: Cost of permits, tap fees, brick removal / replacement, core drilling, at building or plumbing beyond the face of the building, concrete repair, landscape repair.		28,298.20	28,298.20
- NOTES: Quote only includes the above listed items. Any services not listed above will be billed as a change order, regardless of the reason why it is not listed above. If you notice we did not bid an item, please contact us and we will discuss the reason it was left out. Estimate is valid for 30 days from the date of submittal. Due to the volatility in material costs and labor, pricing in this estimate could change, depending on when work is scheduled. Exclusions: Engineering, surveying, testing, fees, permits, performance & payment bonds, hazardous materials removal and disposal, frost removal or protection, snow removal, de-watering, rock excavation, blasting, import or export other than listed above, traffic control unless listed above for our scope of work, storm water management plan and erosion control measures unless listed above, repairs to landscaping or flatwork unless listed above, repairs to unmarked utilities (811 is always called prior to digging), additional work required due to site conflicts, dry utility conflicts and unknown utilities at time of bidding, structural excavation or backfill of any kind unless listed above, fence installation, stripping and signage, water proofing, field offices, project identification and temp. signs, asbestos (including trace amounts), bollards, piers, storm drain markers. Water and water metering costs are unaccounted for and are to be paid for by the general contractor. It is assumed that the native soil will be suitable for backfill. There has been no consideration for soil conditioning and or screening/classifying unless listed above. If adverse soils condition proves to be a problem, this will result in a change order. No standby time resulting from the actions of others has been accounted for.			
Thank you for the opportunity to bid this project and for your consideration.	Total		

CAPSTONE LTD

1420 Serene Drive
Erie, CO 80516
505-670-9556

ESTIMATE

Date	Estimate #
7/25/2026	202710

Name / Address
Van Vleet Construction 4768 Cathy Lane Erie, Colorado 80516

P.O. No.

Project
Marigold

Project Address
353 Main Longmont

Description	Qty	Rate	Total
Job was bid with the following criteria: - All layout of; drainage, detention, foundations, water, sewer, storm sewer lines, etc to be done by others. - This project was bid without a soil report. Any extra work required by the soil report will be billed extra. - No overtime bid - No over excavation bid. We can price it separately if needed - No prevailing wage bid. - No Concrete or asphalt bid - Rip, scarify, and fine grade was not bid - No irrigation pipe bid. No Landscaping pipe, sleeves or work. - No Vapor barrier bid - No Geotextile fabric - No wall insulation bid - No de-watering methods bid. Assuming ground water not to be an issue. - No sleeves under sidewalks bid - No gravel under concrete was bid - No gravel bid - No site demo or overlot grading was bid other than listed above - No perimeter drain or sub drain bid - Terms - A 25% deposit will be made before project has begun. Client will be invoiced periodically throughout the course of the project as stipulated by Capstone, LTD. Payment is due on receipt of invoice. Any and all balance will be due upon completion of the scope of work described herein. Final payment will be due upon receipt of invoice. Late payments will be charged an additional 2% interest per month. A release of lien will be provided upon payment in full for the final invoice and upon request.			
Thank you for the opportunity to bid this project and for your consideration.			Total \$45,754.20

Acceptance of Contract: I hereby authorize Capstone, LTD to proceed with the project outlined in the above estimate. By signing below, I acknowledge that I have read and understand the terms and limitations of this estimate and I agree to all terms and conditions stated herein.

Capstone, LTD: _____ Date: _____ Customer Signature: _____ Date: _____
Print Name: _____ Print Name : _____

NIXCAVATING, INC.

PO Box 2232 | 1821 Boston Avenue
Longmont, CO 80501

P: (303)776-8898 F: (303)776-8669

estimator@nixcavating.com



PROPOSAL AND CONTRACT SUBMITTED

Wednesday, July 22, 2026

Proposal Submitted To:		Contact Name:	Cell Number:	Office Number:
Van Vleet Construction		Jon Horner	(970) 481-0156	-
Billing Address		City, State, Zip:	Contact Email:	
4768 Cathy Lane		Erie, CO 80516	jon@vanVleetconst.com	
Job Address:		Job Name:	Cross Street:	
355 Main Street Longmont		New water service and grease trap	4th Ave	
Requested Start Date:	Estimate Drafted By:	Cell Phone:	Email:	
4/16 or 17	Scott Nix	(303) 775-1216	estimator@nixcavating.com	

NIXCAVATING, INC. hereby proposes to furnish all equipment, materials and labor necessary for the completion of the following work:

Description	Amount
Abandon existing 3/4" water service and replace with a new 1" corp at the water main in the curb line of US287. Install new meter pit and yoke and install 1" copper out of the pit then upsize to 1.5" copper and continue into the building. We will come through the wall and seal it and leave a pinched pipe end.	\$ 36,583.56
Installation of a 250 gallon grease in the back parking with a new double clean out on the existing sewer line. We will saw cut and remove the concrete in the work area and repour. Grease trap piping by the plumber	\$ 24,841.32
Includes repair of the concrete and brick pavers disturbed by our work for the water line.	
PRICE EXCLUDES: Permits , Survey or Layout, Barricades, Rock/Frost Excavation, Import or Export , Dewatering/Water Costs, Other Testing, Soil Compaction Testing, Saw-cutting , Landscape Repair , Overtime/Weekend/Holiday Premium, UNLESS NOTED ABOVE.	
All material is to be as specified and the above work to be performed in accordance with the drawings and specifications submitted as of this date for the above described work for the sum of:	as noted

ACCEPTANCE OF PROPOSAL & TERMS OF SALE - (additional terms on page 2) Fax signatures of Contractor/Owner on this contract or any other document signed by Contractor/Owner shall have the same force and effect as an original signature. Contractor/Owner's Signature on this Contract constitutes acceptance of the exact terms set forth herein. All different, later or additional terms are rejected and are not part of the contract formed by the parties. By signature below the signing individual hereby promises and warrants they are authorized to bind the Contractor/Owner listed above. This contract may be withdrawn/cancelled by NIXCAVATING, INC. at any time prior to the commencement of work.

Note: This proposal may be withdrawn by us if not accepted in 20 days from bid date.

Signature: _____

Date: _____

Print Name: _____

Title: _____

PERSONAL GUARANTY - The undersigned individual, personally, jointly and severally, and unconditionally guarantees and promises to pay NIXCAVATING, INC., on demand, any and all indebtedness of the Owner/Contractor. Individual's signature below constitutes acknowledgment of page two of this contract and acceptance of the conditions of this guarantee and this contract including responsibility for and any and all future change orders.

Signature: _____

Date: _____

Print Name: _____

Title: _____

ESTIMATE

Shepherd Heating and Air
11860 Juniper St
Lafayette, CO 80026

info@shepherdhvac.com
+1 (720) 822-7527
www.shepherdhvac.com



Bill to
Van Vleet Construction
4768 Cathy Lane
Erie, CO 80516

Ship to
353 Main Street
Longmont CO 80501

Estimate details

Estimate no.: QTE353-03
Estimate date: 09/14/2026

#	Date	Product or service	Description	Qty	Amount
1.		Materials	Materials	1	\$40,000.00
2.		Install Labor	Labor	1	\$10,000.00
Subtotal					\$50,000.00
Sales tax					\$3,546.00
Total					\$53,546.00

Note to customer

Price breakout for Kitchen hood, grease duct, and kitchen exhaust fan along with labor

Accepted date

Accepted by



B & B Electrical, LLC
3752 Imperial St. Unit C
Frederick, CO 80516
(720) 501-8715
info@bbelectricalco.com

September 15, 2026

To: Van Vleet Construction

Ref: Estimate #25-468
Electrical Distribution Breakout
Restaurant
353 Main Street, Longmont CO

Scope of Work:

1. Electrical:
 - a. Installation of new 400-amp 3-phase 120/208 volt electrical service
 - b. Installation of new 400-amp 3-phase feeders to interior electrical panels
 - c. Installation of new 400-amp 3-phase interior electrical panels
 - d. Budgetary allowance for site work to install a 2nd conduit raceway for the new upgraded electrical service (conduit removal, trenching and infill)

Qualifications and Clarifications:

1. This proposal is based on 2023 NEC
2. This scope of work includes remodel conditions, and this proposal does not include costs associated with unknown conditions, extensive alternate routings or additional electrical inspector requirements other than listed in scope above
3. This proposal is valid for 30 days and based on current pricing for materials; we reserve the right to adjust for price fluctuations beyond the 30-day period
4. Final pricing is contingent upon review of subsequent drawings, construction schedule, and/or scope modifications
5. Change orders will be billed and paid in full at time change order is accepted and prior to commencement of extra work

<u>ELECTRICAL DISTRIBUTION SCOPE</u>	<u>\$21,495.00</u>
<u>SITE UTILITY WORK</u>	<u>\$13,240.00</u>
<u>TOTAL</u>	<u>\$34,735.00</u>

I would like to thank you for the opportunity to submit a proposal for this project. If there are any questions pertaining to this proposal, please call me at 720-501-8715.

Respectfully,

Steve Breeds
Owner | Master Electrician

If accepted please sign, date and return proposal prior to commencement of work.

Signature

Date

Fed Electric LLC
8447 W 51st Ave
Arvada, CO 80002 US
7202803346
Jessefed@fedelectric.biz

Estimate

ADDRESS

Rob Van Vleet
Van Vleet Construction

ESTIMATE # 3543

DATE 09/16/2026

JOB ADDRESS

353 Main St.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Service Equipment E2.1 Plan 6/26/26	1	31,729.58	31,729.58
	400 amp 120/208v 3p Service Equipment Service conductors and conduit Labor to install Site work for underground utilities			

SUBTOTAL	31,729.58
TAX	0.00
TOTAL	\$31,729.58

Accepted By

Accepted Date