

01-Application

**FAÇADE GRANT (DIP)
APPLICATION FORM**

Applicant

Name of Business MGD 454, llc

Contact Name Gail Sundberg-Douse

Address 421 Bowen Street

Telephone Work 303-678-8242 Home 720-340-6100

Email Gail@longmontyarn.com

Project Information

Building Address 454 Main Street

Legal Description LOT 7 BLK 51 LONGMONT OT

Year built 1910 Is this a historic property? Yes No

Is there a formal historic designation of the property? Yes No **It is in the downtown historic district.**

Ownership MGD454, llc. (Mark and Gail Douse)

Property Owner (if different from applicant). Please attach property owner permission document to application.

Contact Name _____

Phone _____

Email _____

Mailing Address _____

Lease term (if applicable) _____ Lease expiration date _____

01-Application

Description of Façade Project (include all work to be completed, even those items not eligible in the Façade Grant, i.e. interior improvements, roofing, etc.)

This project includes improvements to the front and back facades (west and east, respectively). The front facade work includes removal of existing canopy, new storefront windows and doors, signage, and brick facade patching and painting. The back includes new canopy and railings.

Briefly describe how your project meets the Goals and Strategies of the Downtown Longmont Master Plan of Development.

This project includes improvements to the resilience, sustainability, and health and safety of the building. By removing the old non-compliant signs and canopy it helps the resiliency. The new storefront windows and doors will improvement the sustainability with better thermal (U-factor) value. The canopy and railings on the back help improve the accessibility to all people and safety for all people accessing the building.

Project Schedule (Attach time line for completion, if one exists)

Start Date Nov. 1, 2023 End Date Jan. 1, 2024

Source of Funds for the Project

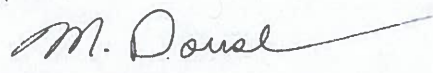
- a. Self funded \$ _____
- b. _____ \$ _____

Total Cost of Project (include all improvement costs)	\$ <u>\$119,414.63</u>
Total Cost of Façade Renovation	\$ <u>\$81,335.11</u>
Façade Grant (DIP) Request (25% of Façade Renovation cost, \$10,000 maximum)	\$ <u>\$19,422.50</u>

Total Grant Request should be based on bids you plan to use for your project. Applicant is not required to use low bid. If using higher bid, applicant should note on the bid the reason for choosing the high bid.

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 Façade Grant (DIP)

09/20/2023



Date _____ **Signature** _____

452 & 454 MAIN EXTERIOR MARK & GAIL DOUSE



Project No.: 2023-004

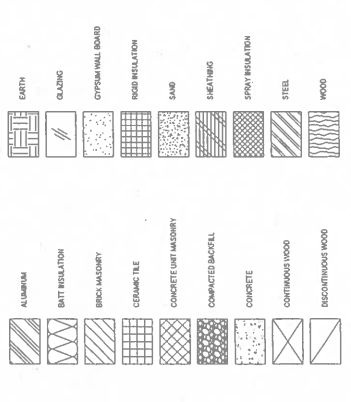
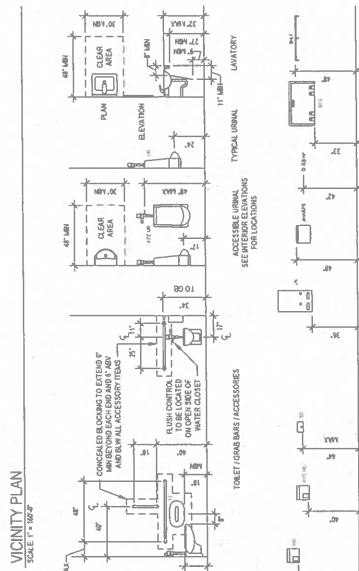
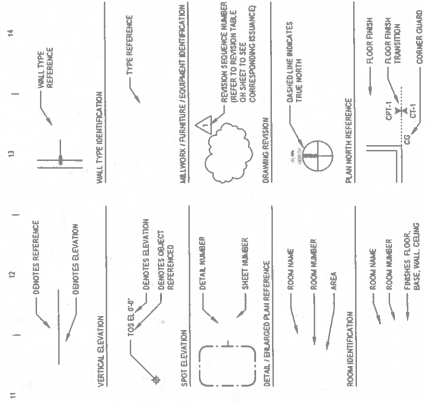
Issue Date: SEPTEMBER 19, 2023



5344 Lybun Place
Boulder, Colorado 80301

SHEET INDEX

C2041 ABREVIATIONS, SYMBOLS, TYPICAL ADJUSTING HEIGHTS
C1100 PROJECT INFORMATION
AD101 DEMOLITION PLAN LEVEL 1
A101 FLOOR PLAN



ABBREVIATIONS

A	ADULT
AL	ALUMINUM
AP	APPOINTMENT
APC	APPOINTMENT COUNTER
AQ	APPROXIMATE
AS	ASBESTOS
B	BENCH
BA	BATH
BAK	BATH KITCHEN
BAL	BALCONY
BAND	BATHING
BAR	BAR
BAS	BATHROOM
BE	BENCH
BEA	BENCH AREA
BEF	BENCH FRONT
BEH	BENCH BACK
BEI	BENCH ISLAND
BEJ	BENCH JUNCTION
BEK	BENCH KITCHEN
BEL	BENCH END
BEQ	BENCH QUARTER
BER	BENCH RESTROOM
BES	BENCH SIDE
BET	BENCH TRENCH
BETC	BENCH TRENCH CONCRETE
BETM	BENCH TRENCH MASONRY
BETW	BENCH TRENCH WOOD
BEV	BENCH VESTIBULE
BEW	BENCH WALKWAY
BEX	BENCH EXTERIOR
BEY	BENCH YARD
BEZ	BENCH ZONE
BF	BENCH FRONT
BFL	BENCH FLOOR
BFLA	BENCH FLOOR AREA
BFLS	BENCH FLOOR SIDE
BFLT	BENCH FLOOR TRENCH
BFLW	BENCH FLOOR WALKWAY
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ABBREVIATIONS

BY	BY CONTRACTOR
C	CABINET
CA	CABINET ACCESSORY
CB	CABINET BACKER
CBK	CABINET KITCHEN
CBM	CABINET MASONRY
CBW	CABINET WOOD
CBX	CABINET EXTENSION
CBZ	CABINET ZONE
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CHAPTER 3 BUILDING PLANNING
R301. STRUCTURE
R302. FIRE-RESISTANT CONSTRUCTION
R303. MEANS OF EGRESS

CHAPTER 4 FOUNDATIONS
CHAPTER 5 FLOORS
CHAPTER 6 WALLS
CHAPTER 7 WALL COVERINGS
CHAPTER 8 ROOF



CHAPTER 9 FLOOR
CHAPTER 10 ROOF
CHAPTER 11 ENERGY CONSERVATION
CHAPTER 12 ELECTRICAL

CHAPTER 13 MEANS OF EGRESS
CHAPTER 14 ACCESSIBILITY
CHAPTER 15 EMERGENCY ESCAPE

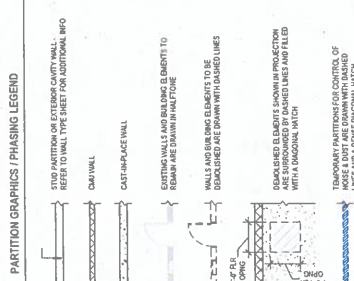


CHAPTER 16 UTILITIES / SERVICE
CHAPTER 17 BASE BUILDING DATA
CHAPTER 18 PROJECT BASE INFORMATION

MARK & GAIL HOUSE
452 & 454 MAIN EXTERIOR
Pricing Documents - Not for Construction
Preliminary - September 19, 2022
Project No. 2022-004
Client No. 2022-004
Date SEPTEMBER 19, 2022
Revised 09/19/2022



DEMO GENERAL NOTES

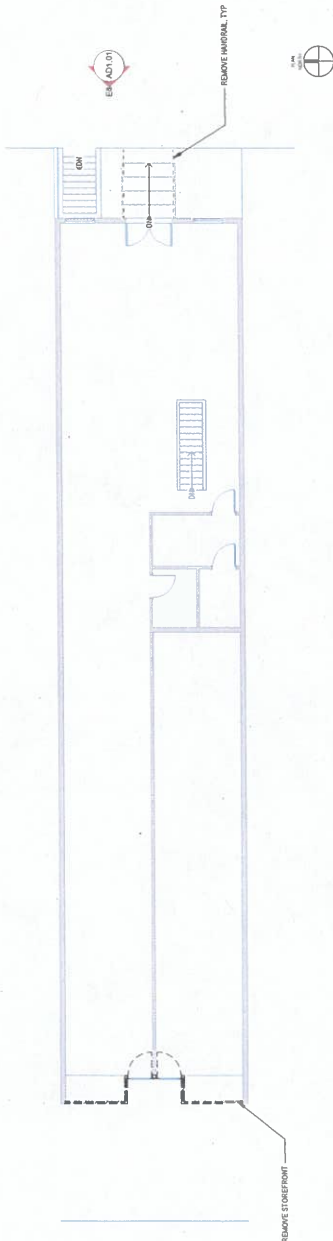


- WALL TO BE REMOVED
- WINDOW TO BE REMOVED
- DOOR TO BE REMOVED
- FRESH FLOOR TO BE REMOVED
- FLOOR SYSTEM TO BE REMOVED
- CEILING TO BE REMOVED
- LIGHTING TO BE REMOVED
- PUMING / PLUMBING FIXTURES TO BE REMOVED
- MECHANICAL FIXTURES TO BE REMOVED
- MELTWORK CABINETS TO BE REMOVED



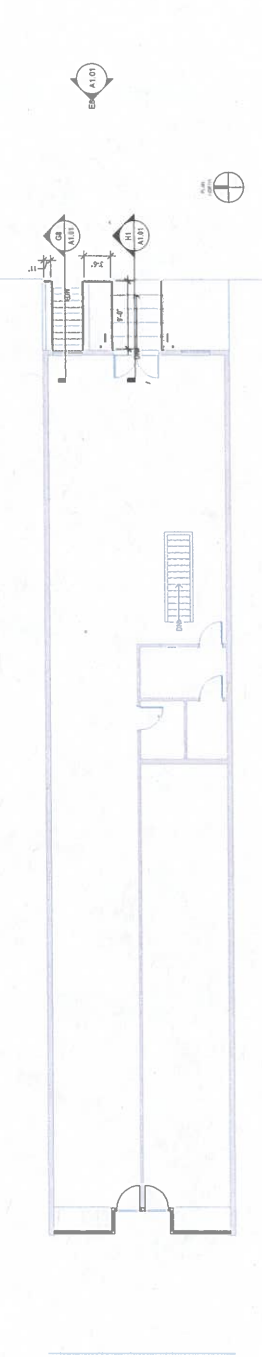
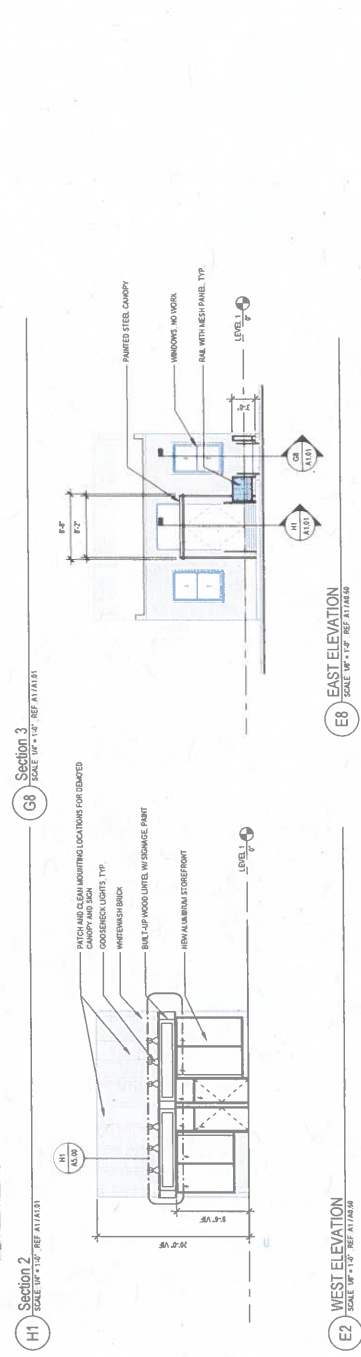
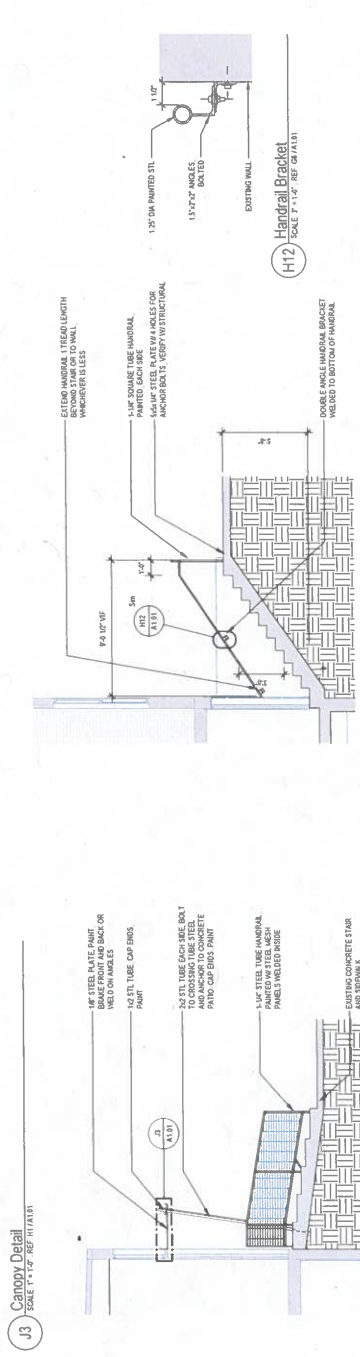
E8 DEMO EAST ELEVATION

E2 DEMO WEST ELEVATION



A1 LEVEL 1 DEMOLITION PLAN

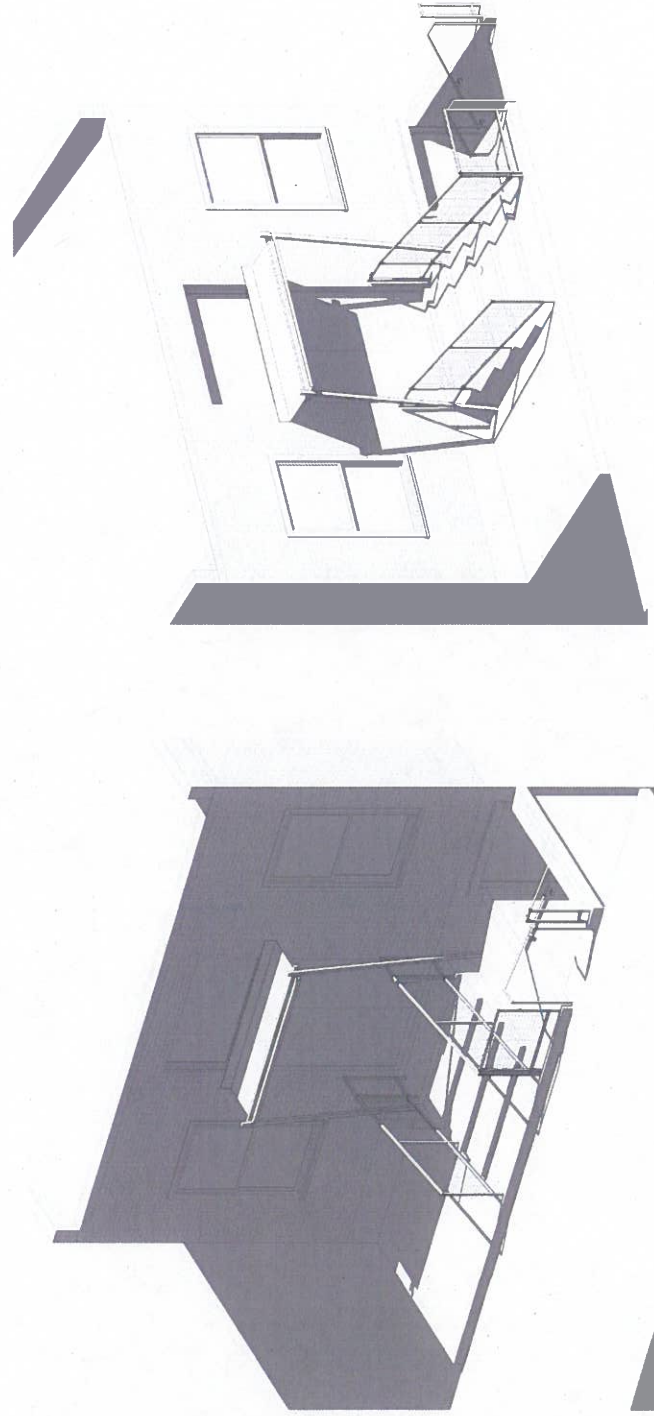
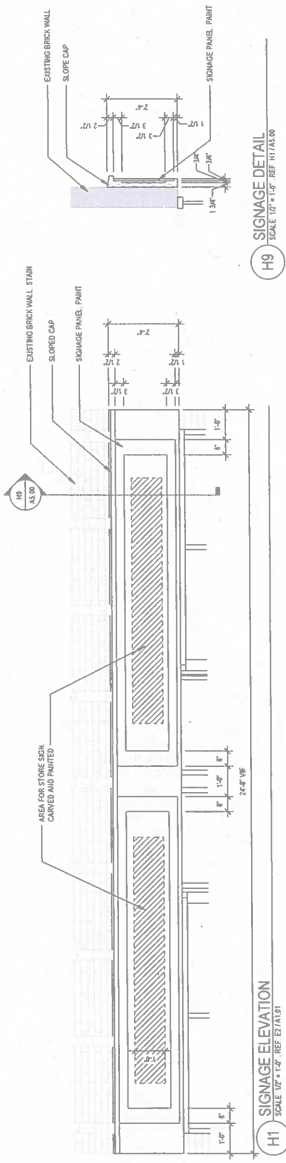
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M 1 2 3 4 5 6 7 8 9 10 11 12 13 14

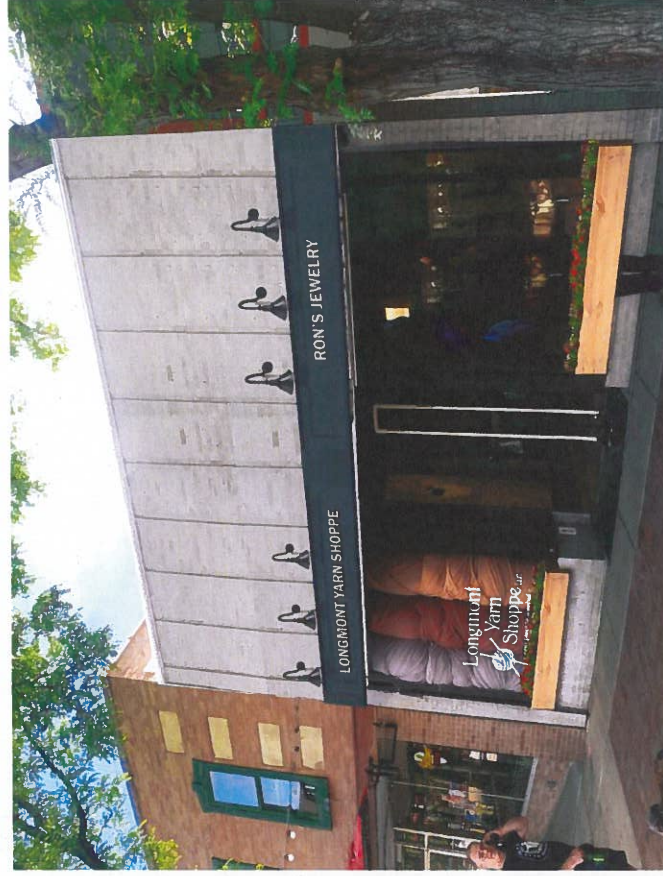
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A8 SCALE
BackAxon

A1 SCALE
BackAxon2

06-Renderings



Updated Front Facade



Existing Front Facade



1.25" Sq. painted steel handrails bolted to conc.

Back with new railings and canopy

LDDA Application Worksheet

Project Sites: 452 & 454 Main Street
 Owners: Mark & Gail Douse
 Date: 9/20/2023

	454 Main	452 Main	Full Bid	No. Bids
Building Front				
Demolition	\$1,430.00	\$1,430.00	\$2,860.00	2
Storefront Windows	\$17,294.64	\$17,294.64	\$34,589.28	2
Paint and Cleaning	\$2,702.88	\$2,702.88	\$5,405.75	2
Signage Lintel	\$4,587.50	\$4,587.50	\$9,175.00	1
Building Back				
Basement Door	\$5,955.08			2
Steel Rails & Canopy	\$11,675.00	\$11,675.00	\$23,350.00	2
Subtotal	\$43,645.10	\$37,690.02	\$81,335.11	

Rebate Cap \$10,000.00 \$9,422.50

Associated Project Costs Not Included with Applicator

Custom Planter Boxes		\$1,750.00	
Site Protection Walls		\$1,200.00	
Dumpster		\$1,200.00	
Fix Gutter		\$1,500.00	
Signage & Installation		\$2,000.00	Eligible for signage grant
Lighting		\$3,245.00	Eligible for signage grant
Project Supervision	120	\$9,000.00	
Subtotal		\$101,230.11	
15% Construction Fee	15%	\$15,184.52	
Permit Estimate		\$3,000.00	
Total		\$119,414.63	
Total Rebate	25%	\$19,422.50	
Total Project Costs w/ Rebate		\$99,992.12	

Project Bid

Delta Design Build



5344 Lichen Place
Boulder, CO 80301
Date: 9/20/2023

Project: 452 & 454 Main St.
Project #: 2023-004
Owner: Mark & Gail Douse

Project Scope:

Façade improvements at 452 & 454 Main St.

Demolition \$ 2,860.00

Remove electrical sign and aluminum framed fabric canopy on West side of building.

Lift Rental and Delivery	\$	850.00
Site Preperation and Protection	\$	400.00
Demolition Hours (\$40/hr)	24 \$	960.00
Disposal	\$	650.00

Signage Lintel & Tenant Names \$ 9,175.00

Built-up composite signage backing, mimicing wood, above new storefront windows extending full width of building (24'-8") and 2'-4" tall. In addition, route out and attach tenant names/branding.

Composite Signage Lintel		
Create Template	\$	650.00
Materials	\$	2,625.00
Fabrication	\$	4,400.00
Painting	\$	1,100.00
Delivery and Installation	\$	400.00

Basement Door Installation \$ 5,955.08

Remove existing door to basement and install new hollow metal door.

Remove and Dispose Existing Door	\$	350.00
New Door (Doorways Inc.)	\$	4,105.08
Install New Door	\$	1,500.00

Steel Rails & Canopy \$ 23,350.00

Steel Fabrication and Installation

Mesh Rails	24lf	\$	8,450.00
Handrail & Brackets	22lf	\$	4,400.00
Steel Canopy	3'x8'	\$	6,300.00
Prime and Paint		\$	2,100.00
Delivery Installation		\$	2,100.00



16512 GILPIN STREET | THORNTON, CO 80602
www.ColoradoDemolition.com
(303) 588-8624

August 24, 2023

Delta Design Build
Joshua Palmer
joshua@deltadesignbuildco.com
(417) 773-3489

Project site: 454 Main Street, Longmont

As per site visit and discussion, Colorado Demolition, Inc. proposes to:

Commercial

- Remove awning
- Remove sign
- Recycle all metals
- Clean up and loading of debris into our trailer

Others to provide if necessary:

- All appropriate Construction/Demo Permits
- Roll-off for trash
- Portable toilet – or access to one

ESTIMATE: \$2,845.00

*Unforeseen and additional items added to original scope of work are subject to additional fees. Remaining balance due upon completion of work.

Proof of Liability and Workman’s Comp insurance is available upon request.

Project start date to be determined based on schedule and availability.

Proposal submitted by:

Eric Barry (303) 929-7752 - President Colorado Demolition, Inc.

Upon acceptance of proposal please sign, date, and return to CDI.

Delta Design Build

Date



Quote 3602
 Date: 8/1/2023
 Page: 1 of 3
 Your Ref: 5344 Lichen Place

Delta Design Build Co
 5344 Lichen Place
 Boulder CO 80301

Job: Delta Design Build Co
 452 & 454 Main Street
 Longmont CO 80501
 Mobile: 720-727-7279
 Email: joshua@deltadesignbuildco.com

Quantity	Description	Rate	Amount
1	454 Main Street - Storefront		
1	454 RHSO 3'0" x 7'0" Door with a transom frame Black anodized Door to have manufacturer standard hardware. Narrow door stile Rim panic exit device Exterior keyed cylinder Exterior pull handle Pivot hinges Threshold 10" ADA compliant bottom door rail 9" surface mount door closer Bottom sweep Glass to be SN68 Low E tempered over clear tempered 1" O.A. insulated glass	6,725.00	6,725.00
1	454 Front storefront window Black anodized 96" x 91 1/4" divided into 2 lites (48" x 91 1/4") Glass to be SN68 Low E tempered over clear tempered 1" O.A. insulated glass	4,600.00	4,600.00
1	454 Side lite returning to door Black anodized 32" x 91 1/4" frame Glass to be SN68 Low E tempered over clear tempered 1" O.A. insulated glass	1,533.00	1,533.00
	Installation- Labor		2,400.00
	This price include demo and haul away of old storefront.		
1	452 Main Street - Storefront		

Continued on next page...

To proceed, amounts required of 50% (\$17,294.64) must be received before work can commence and the balance is due upon installation. The above quote is valid for 30 days. Final balance is due in full upon completion of the service. Once service is scheduled, please give 24 hours notice if you need to reschedule or cancel. Appointments rescheduled within 24 hours will be subject to a \$75 fee. Cancellations will be subject to the cost of any materials ordered plus \$75. The above prices, specs and conditions are satisfactory and are hereby accepted. I authorize Hillcrest Glass to do the work as outlined above.
 To approve, select the "View online Document" link in your email body, select approve on the quote. By selecting approve you are notifying Hillcrest Glass to proceed with invoicing and producing the work as outlined in the quote.
 An invoice link will be sent for payment to be processed.

Quantity	Description	Rate	Amount
1	452 LHSO 3'0" x 7'0" Door with a transom frame Black anodized Door to have manufacturer standard hardware. Narrow door stile Rim panic exit device Exterior keyed cylinder Exterior pull handle Pivot hinges Threshold 10" ADA compliant bottom door rail 9" surface mount door closer Bottom sweep Glass to be SN68 Low E tempered over clear tempered 1" O.A. insulated glass	6,725.00	6,725.00
1	452 Front storefront window Black anodized 96" x 105" divided into 2 lites (48" x 105") Glass to be SN68 Low E tempered over clear tempered 1" O.A. insulated glass	5,300.00	5,300.00
1	452 Side lite returning back to door Black anodized 32" x 91 105" frame Glass to be SN68 Low E tempered over clear tempered 1" O.A. insulated glass	1,767.00	1,767.00
	Installation- Labor		2,400.00
	This price include demo and haul away of old storefront.		
1	Misc. Brake metal	750.00	750.00

Continued on next page...

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Quantity	Description	Rate	Amount
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Assumptions & Exclusions:

Only the items listed above are quoted. No other items are figured or included.

Testing is limited to manufacturers' published reports only. No on-site testing is included

Hillcrest Glass will Not include NFRC testing, labeling and reports

Final glass cleaning by others. No protection of glass or framing provided after completion of installation.

Excludes any prep to opening, including blocking for anchoring

Shop drawings

Opening dimensions shall be field verified.

Keying & master keying of locks done by others

Bid assumes accessibility to location, ie: Vehicle parking, equipment, electrical etc.

Bid assumes the job will be ready & accessible when work is scheduled.

Quote assumes a continuous flow of work

Work to be completed during normal Monday - Friday day time working hours.

Weekend & Evening hours will constitute additional overtime charges.

With the exception of workmanship all Hillcrest Glass material warranties, terms & conditions will be that of our suppliers. Hillcrest Glass workmanship (1)

There looks like there will need to be some work done to the openings at the 90 degree corners. There does not appear to be any structural post.

There will need to be something there to carry the roof load. Storefront is not adequate for structural loads. I also talked to my tech Eric that met with

you on site. he said the storefront will most likely move to the inside and sit on the brick knee walls. This would result in a deduct on this quote since

less square footage of storefront and glass will be needed.

► *Work Orders <\$500 require payment in full upon approval* ◀
► *Payments made with Credit Cards will incur a 2.9% convenience fee* ◀

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Subtotal:	32,200.00
Labor 0.00%:	0.00
Longmont:	2,389.28
Total:	\$34,589.28



1770 38th Street Boulder, CO 80301
303-442-3662 FAX: 303-442-4537

504 5th Ave, Longmont, CO 80501
303-776-3400 FAX: 303-651-6253

SLADEGLASS.COM

Your Most Trusted Source for Everything Glass Since 1961

Proposal

PROPOSAL DATE: July 31, 2023
SUBMITTED TO: Delta Design Build
ATTN: Josh Palmer
EMAIL: joshua@deltadesignbuildco.com
PROJECT: New Storefront
PROJECT LOCATION: 452 & 454 Main Street, Longmont, CO 80501

SLADE GLASS CO., PROPOSES TO FURNISH AND INSTALL MATERIALS AS FOLLOWS:

Exterior Storefront

Manko 2450xpt. Series, Double Thermal, Center Set, 2" x 4 1/2" Black Anodized Aluminum storefront framing, glazed with 1" High-Performance, Tempered, Low-E insulated glass units.

The Yarn Store

- (1) section, approximately 96" x 91", consisting of two full lites wide with a 90° corner post connecting the return section.
- (1) return section, approximately 32" x 91", consisting of one full lite
- (1) section, approximately 40" x 114", consisting of one 3' x 7' storefront door with transom frame.

Ron R. Fine Jewelry

- (1) section, approximately 96" x 104", consisting of two full lites wide with a 90° corner post connecting the return section.
- (1) return section, approximately 32" x 104", consisting of one full lite
- (1) section, approximately 40" x 114", consisting of one 3' x 7' storefront door with transom frame.

Doors to be Manko 135i Series, Medium Stile, Thermally Improved, with 10" bottom rails, full continuous hinges, rim panics with keyed cylinders, surface mounted door closers, 1/2" x 4" aluminum threshold, and standard seals and door sweeps.

Materials, Tax, and Labor.....\$35,415.00

- Exclusions:*
- Permitting*
 - Prep of Openings After Demo*
 - Soffit*
 - Cutting Back of Drywall*
 - Final Keying*
 - Professional/Engineered Shop Drawing*
 - Work Performed Outside of Normal Business Hours*

Respectfully submitted by, Jessica Marble

PROPOSAL VALID FOR 30 DAYS

ACCEPTED:

SLADE GLASS CO.

Signed _____ By: Jessica Marble

Title _____ Title: Estimator/Project Manager

Date _____ Date: July 31, 2023

TERMS AND CONDITIONS

PROGRESS PAYMENT CONSISTING OF 90% OF VALUE OF ALL MATERIALS DELIVERED TO JOB SITE OR IN OUR WAREHOUSE AND WORK PERFORMED DURING THE MONTH IS TO BE PAID UPON BEFORE THE 10TH OF THE FOLLOWING MONTH. BALANCE IN FULL IS DUE UPON COMPLETION OF THE CONTRACT. ALL SUMS NOT PAID WHEN DUE SHALL BEAR INTEREST AT THE RATE OF 1 ½ % PER MONTH FROM THE DATE DUE UNTIL PAID, OR AT THE MAXIMUM LEGAL RATE PERMITTED BY LAW, WHICHEVER IS MORE. SLADE GLASS CO., SHALL BE ENTITLED TO ALL COSTS OF COLLECTION, INCLUDING COURT COSTS AND REASONABLE ATTORNEY'S FEES. SLADE GLASS CO., CAN TERMINATE THIS CONTRACT IF PAYMENT IS NOT MADE AS AGREED, AND IS THEN ENTITLED TO PAYMENT FOR THE WORK DONE AND MATERIALS SUPPLIED AS OF THE DATE OF TERMINATION. SLADE GLASS CO., REQUIRES REIMBURSEMENT OF ALL CHARGES FOR ADDITIONAL LIABILITY INSURANCE CERTIFICATES.

1. We reserve the right to correct clerical errors, notwithstanding prior acceptance. If the error is one of substance rather than form, our acceptance may be withdrawn if correction renders the proposal unacceptable.
2. This proposal is based upon the performance of all work during our regular working hours. Extra charges will be made for all work performed outside our regular working hours if done at the customer's request.
3. This proposal, if accepted, is subject to the approval of our Credit Department.
4. On custom material orders, a 50% deposit is required, unless credit has been approved. IF A CREDIT CARD IS USED FOR THE DEPOSIT, IT SHALL REMAIN ON FILE UNTIL THE JOB IS FINISHED AND THE REMAINING BALANCE SHALL BE CHARGED WITHIN 48 HOURS OF JOB COMPLETION. THE CREDIT CARD NUMBER SHALL BE DESTROYED AFTER COMPLETION OF THIS CONTRACT.
5. All framing and masonry pertinent to our work must be erected plumb and straight, and in accordance with working details and specifications prepared or approved by us. Any changes necessitating alterations or extra material not included in this proposal shall be charged for accordingly. Furnishing and complete erection of framing and masonry to receive our materials is to be done by others.
6. We will not accept changes or extras to the contract without prior written authorization signed by both Slade Glass Co., and the contractor/customer.
7. Slade Glass Co., shall not be responsible for pre-existing conditions such as wood rot, damaged tile work, etc., that are not visibly apparent.
8. We shall not assume responsibility for delays caused by strikes, lock-outs, fires, carriers, severe weather, or any other causes beyond our control, including without limitation, delays or improper performance by any other trade.



MP painting sent you an estimate

We look forward to working with you.

Customer

Joshua
Joshua@deltadesignbuildco.com
+1 (720) 727-7279

Estimate #000015

September 20, 2023

Hide full details ^

454 main st. Longmont	\$1,600.00
<i>1,600.00 for cleaning and staining exterior brick on 454 Main Street Longmont</i>	
Subtotal	\$1,600.00
Total	\$1,600.00

?
\$2K

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08-Contractor Bids - Stain/Paint

#2

Call:(720)340-3526 Web:www.aceofdiamondspainting.com



"We Make Your Home Sparkle"

Licensed: 20101136251

Liability Insurance: , \$1,000,000 coverage, \$2,000,000 general aggregate & products comp policy number PC305872

Workers compensation: Policy Number 4182410



Customer Josh Palmer	Date of proposal 09/20/2023
Address 452 Main Street, Longmont, Colorado, 80501	Name of Rep Dustin Hunter
Phone (720) 727-7279	Phone (720) 838-3099
Email joshua@deltadesignbuildco.com	Email dustin@aceofdiamondspainting.com

AREAS	x all that apply	Wash	Prep	Prime	Caulk	Application	Sheen	Paint Line	Notes
Limewash or Prime and Paint		X		X (For Painting only)		Hand brush for limewash. Spray and wet back roll for prime and paint	TBD	TBD	Paint form Sherwin Williams Lime Wash from

Details

Pressure wash- Full pressure wash all areas

Prime- Full coat of locks on primer from Sherwin Williams required for painting brick. No primer for limewash

Clean stains on brick to best of our ability with wire brush and chemical solvent

Mask- Windows, entry door, sidewalk/pavement

NOTES

Will update contract with colors and specific products used depending on which format is chosen

Options	Description	Price	X all that apply
Limewash or prime and paint brick on store fronts of 452 and 454 Main St	Prep and paint or limewash above listed areas	5,405.75	

Total	50% deposit	Check#/cc	DATE	Change orders	Balance	Check#/cc	Date

REP PRINTED NAME
Dustin Hunter

Dustin Hunter

09/20/2023

Approximate two week window start date

BETWEEN

AND

Start date is an Approximate two week window, not guaranteed. If you have a Homeowners association or are still in the process of selecting colors you will need to have approval, and your final color selections submitted to Ace of Diamonds through Email or in writing. When Ace of Diamonds has been notified of final approval you will be given a more specific time frame for the project. The time frame will be at least two weeks from the time Ace of Diamonds receives final colors and approvals. If need to reschedule your project within two weeks of your given window you will be charged a 5% scheduling fee

The above prices, specifications, and conditions are satisfactory. Ace of Diamonds Painting is hereby authorized to complete the work as specified. Sign and mail top copy to address below

CUSTOMER PRINTED NAME

Josh Palmer

Signature

Signature Date

Decks, painted flat walked on surfaces, fences, steps, stained & sealed doors not covered under warranty..

Contract not considered paid in full unless check is made payable to

Ace of Diamonds Painting

3540 Hwy 52 unit h14 Frederick co 80516 Office#:(720) 340-3526,

email: info@aceofdiamondspainting.com Web: www.aceofdiamondspainting.com



Three-Day Right to Cancel - You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. The law requires that the contractor give you a notice explaining your right to cancel. If you choose to cancel this contract after the proscribed 3 day period, you will be charged a Cancellation Fee of 10% of Contract Price.

Additional Work: If you would like additional work done that was not included on this bid, you must contact Administration by phone or email. A new work order must be signed before work begins.

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 contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire,

08-Contractor Bids - Basement Door #1

A Just Doors LLC

2824 Antelope rd
 Fort Collins, CO 80525 US
 ajustdoors@gmail.com

Estimate

ADDRESS
 Joshua

ESTIMATE 1354
 DATE 08/29/2023
 EXPIRATION DATE 08/29/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Removal and replacement of hollow metal frame and door	1- 4070 hollow metal frame (welded)RH 1- 4070 18 gauge insulated metal door 3- 4.5 non removable hinges 26d 1- storeroom lockset 1- standard duty closer alum 1-hook door stop (helps hold door open) 1- heavy duty closer dk bronze 1- 48" x 5" x 1/2" threshold 1- 48x84" weatherstripping 1- 48" brush sweep Remove frame and door replace with new. Door and frame primered.	1	3,648.00	3,648.00T

Deposit of 50% to order door upon approval.

SUBTOTAL	3,648.00
TAX	275.42
TOTAL	\$3,923.42

Accepted By

Accepted Date



5151 Bannock St. #17
 Denver, CO 80216
 Tel: 303-291-0900 Fax: 303-291-0113

Quote

Quote # : 491972
 Quote Date : Aug 16, 2023
 Expiration Date : Sep 15, 2023

Customer:
 Cash Sales
 5151 Bannock St. #17
 Denver, Colorado 80216

Ship To:
 Will Call
 5151 Bannock St #17
 Denver, Colorado 80216

Account Code : CASH
 Terms : C.O.D
 Customer Job # :
 Salesperson : Alex Loya
 Order Name : 454 Main Street - Longmont - Basement
 Purchase Order # :
 Shipped Via : Will Call

Joshua Palmer // joshua@deltadesignbuildco.com // 720-727-7279

NOTE: Excludes Finish Paint
 *NOTE: Jamb Depth to be verified by owner prior to order.

Qty	Product Description
1	4066 SGL 838 M 14 RK SW1 RH (E1; H503; 6 EOA; CRS; RFD; RFOH; WGP) Custom Frame
1	4066 1-3/4" HM 707S 16 RK F STY RH (CL; G3A; H503) Flush Door
1	Mortise Entrance w/ Deadbolt L9453L 03L RH 626 Office Entry with Deadbolt - Single motion egress
1	Mortise Cylinder 20-001 1 1/8" C KEYWAY 626 C-keyway
3	Hinges 5BB1HW 5 x 4 1/2 652
1	Closer 4040 XP HEDA ST- 3596 TBSRT LH AL Hold Open
1	Wall Bumper WS407CCV US32D
1	Weatherstrip 303 ASTST 1 x 48" 2 x 84" TKSP8
1	Weatherstrip 18061 CNB 48" Black Brush TKSP8 Sweep
1	Threshold 272 A 48"
1	"Keying - CMK, MK" Keyed different

Description

Shipping and Handling

Price

#2

Pre-Tax Total	:	3,776.00
10315 - 070040: LONGMONT (BOULDER) (HR)	:	329.08
Quote Total	:	4,105.08

The above prices are quoted, subject to acceptance within 30 days and either credit approval by an officer of our company or acceptance of our COD terms and conditions. For COD customers, we require either 50% down with credit card or 100% down with check. The remaining 50% credit card payment will be required prior to delivery or installation services. State and local taxes are not included unless specifically noted. Full amount of invoice due when rendered - retainage not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite.

Accepted by: _____

Title: _____

Date: _____

PROPOSAL

#4027

PREPARED FOR: Delta Design Build

PREPARED BY: Bonnie Gregory
3153 N York St Denver, CO 80205

Preferred Payment Method: Check or Venmo

DESCRIPTION	RATE	QUANTITY	AMOUNT
Mesh Panel Handrail	\$4239.00	2	\$8478.00
3'6" x 3' panel	\$746.00	1	\$746.00
11" x 3' panel	\$340.00	1	\$340.00
9ft rails anchored in concrete and wall	\$850.00	2	\$1700.00
Overhang Panel work	\$7021.00	1	\$7021.00
Overhang support structure	\$340.00	1	\$340.00
Paint or powdercoat finish	\$2200.00	1	\$2200.00
TOTAL			\$20,825.00

Please allow a lead time of 12 weeks for production. 50% deposit requested to order materials. Check preferred.

Thank you for your business.



Statement Of Taxes Due

Account Number R0055841
Assessed To

Parcel 131503133009
MGD 454 LLC
421 BOWEN ST
LONGMONT, CO 80501

Legal Description	Situation Address				
LOT 7 BLK 51 LONGMONT OT	454 MAIN ST LONGMONT 80501				
Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2022	\$16,766.10	\$0.00	\$0.00	(\$16,766.10)	\$0.00
Total Tax Charge					\$0.00
Grand Total Due as of 09/19/2023					\$0.00

Tax Billed at 2022 Rates for Tax Area 001017 - 001017

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	19.7570000	\$2,990.80	2112 - merchandising land	\$164,000	\$47,560
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$28.16			
BOULDER COUNTY PUBLIC WELFA	0.9780000	\$148.05	2212 - merchandising-improvements	\$358,000	\$103,820
BOULDER COUNTY DEVEL DISAB	1.0000000	\$151.38			
BOULDER COUNTY CAPITAL EXPE	1.2160000	\$184.08	Total	\$822,000	\$151,380
BOULDER COUNTY REFUND ABATE	0.1010000	\$15.29			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$92.04			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$136.24			
ST VRAIN REIJ GENERAL OPERA	26.9950000*	\$4,086.51			
ST VRAIN REIJ BOND REDEMPTI	17.5500000	\$2,656.72			
ST VRAIN REIJ OVERRIDES	13.5900000	\$2,057.26			
ST VRAIN REIJ ABATEMENT REF	0.2500000	\$37.85			
CITY OF LONGMONT GENERAL OP	13.4200000	\$2,031.52			
NORTHERN COLO WATER CONTRAC	1.0000000	\$151.38			
ST VRAIN LEFT HAND WATER GE	1.4060000	\$212.84			
LONGMONT CID GENERAL OPERAT	6.7980000	\$1,029.08			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$756.90			
Taxes Billed 2022		110.7550000			\$16,766.10
* 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

04-Sales Tax Compliance

Editing [0059004243] Business: LONGMONT YARN SHOPPE LLC

Save

By Transaction

Export to Excel

Search within Memo

Reset Search

All Types All Statuses Late Fine Balance

Previous														Next				Results 1 - 50 of 679			
ID	Code	Status	Memo	Batch ID	Tran Code	Sub Type	Period Date	Assessment Total	Payment Total	Created	By	Due	Completed	By							
<input type="checkbox"/>	4613354	ASMT	Completed	Vendor Fee ADJUST	9356	50	0	08/01/23	---	---	09/19/23	Lisa	09/20/23	09/18/23	Lisa						
<input type="checkbox"/>	4613352	ASMT	Completed	Penalty ADJUST	9356	50	0	08/01/23	---	---	09/19/23	Lisa	09/20/23	09/18/23	Lisa						
<input type="checkbox"/>	4613350	ASMT	Completed	Interest ADJUST	9356	50	0	08/01/23	---	---	09/19/23	Lisa	09/20/23	09/18/23	Lisa						
<input type="checkbox"/>	4613348	ASMT	Completed	Interest	9356	50	0	08/01/23	---	---	09/19/23	Lisa	09/20/23	09/18/23	Lisa						
<input type="checkbox"/>	4613346	ASMT	Completed	Penalty	9356	50	0	08/01/23	---	---	09/19/23	Lisa	09/20/23	09/18/23	Lisa						
<input type="checkbox"/>	4613344	ASMT	Completed	Use Tax	9356	50	0	08/01/23	---	---	09/19/23	Lisa	09/20/23	09/18/23	Lisa						
<input type="checkbox"/>	4613342	ASMT	Completed	Vendor Fee	9356	50	0	08/01/23	-25.00	---	09/19/23	Lisa	09/20/23	09/18/23	Lisa						
<input type="checkbox"/>	4613340	ASMT	Completed	Excess Tax	9356	50	0	08/01/23	---	---	09/19/23	Lisa	09/20/23	09/18/23	Lisa						
<input type="checkbox"/>	4613338	ASMT	Completed	City Sales Tax	9356	50	0	08/01/23	1704.82	---	09/19/23	Lisa	09/20/23	09/18/23	Lisa						
<input type="checkbox"/>	4613356	PMT	Settled	Batch Payment	9356	50	0	08/01/23	---	1679.82	09/19/23	Lisa	09/20/23	09/18/23	Lisa						
<input type="checkbox"/>	4564366	ASMT	Completed	Vendor Fee ADJUST	9142	50	0	07/01/23	---	---	08/22/23	Lisa	08/21/23	08/21/23	Lisa						
<input type="checkbox"/>	4564364	ASMT	Completed	Penalty ADJUST	9142	50	0	07/01/23	---	---	08/22/23	Lisa	08/21/23	08/21/23	Lisa						
<input type="checkbox"/>	4564362	ASMT	Completed	Interest ADJUST	9142	50	0	07/01/23	---	---	08/22/23	Lisa	08/21/23	08/21/23	Lisa						
<input type="checkbox"/>	4564360	ASMT	Completed	Interest	9142	50	0	07/01/23	---	---	08/22/23	Lisa	08/21/23	08/21/23	Lisa						
<input type="checkbox"/>	4564358	ASMT	Completed	Penalty	9142	50	0	07/01/23	---	---	08/22/23	Lisa	08/21/23	08/21/23	Lisa						
<input type="checkbox"/>	4564356	ASMT	Completed	Use Tax	9142	50	0	07/01/23	---	---	08/22/23	Lisa	08/21/23	08/21/23	Lisa						
<input type="checkbox"/>	4564354	ASMT	Completed	Vendor Fee	9142	50	0	07/01/23	-25.00	---	08/22/23	Lisa	08/21/23	08/21/23	Lisa						
<input type="checkbox"/>	4564352	ASMT	Completed	Excess Tax	9142	50	0	07/01/23	---	---	08/22/23	Lisa	08/21/23	08/21/23	Lisa						
<input type="checkbox"/>	4564350	ASMT	Completed	City Sales Tax	9142	50	0	07/01/23	1516.91	---	08/22/23	Lisa	08/21/23	08/21/23	Lisa						
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<input type="checkbox"/>	4494956	ASMT	Completed	Interest	8846	50	0	06/01/23	---	---	07/21/23	Sue	07/20/23	07/20/23	Sue						
<input type="checkbox"/>	4494954	ASMT	Completed	Penalty	8846	50	0	06/01/23	---	---	07/21/23	Sue	07/20/23	07/20/23	Sue						
<input type="checkbox"/>	4494952	ASMT	Completed	Use Tax	8846	50	0	06/01/23	---	---	07/21/23	Sue	07/20/23	07/20/23	Sue						