DOWNTOWN RESIDENTIAL GRANT APPLICATION FORM

Applicant

Name 464 Main LLC Dan Gust

Address 2308 Lake Park Dr.

Phone Work 303 548 1132

Home "

Email gusto.ace@gmail.com

Project Information

Building Address 464 Main St.

Legal Description ~~Lot 5~~ Block 51 Lot 4

Property Owner (if different from applicant)

Contact Name _____

Phone _____

Email _____

Mailing Address _____

Lease term (if applicable) _____ Lease expiration date _____

Description of Proposal (attach all items on the application checklist)

Reconfigure 2nd floor of 464 Main St. to 3 loft Style Apartments. Historically the space had been 17 rooms/apartments named "Colorado Rooms" and "Colorado Apartments".

Project Schedule (Attach timeline for completion)

Start Date Jan 1, 17 End Date April 1, 17

Source of Funds

a. Business loan $ $360,000

b. _____ $ _____

Total Cost of Project: (Residential) $ 360,000

Total Cost of Residential Renovation: $ 360,000

Residential Grant Request: $ 15,000
25% of project cost*
***Grant limits depend on Housing type. See chart on page 1.**

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 Downtown Residential Grant Program.

12/10/16
Date

Signature

closing doc.
proof 2015 taxes paid

BOULDER COUNTY TREASURER

Certificate of Taxes Due

Account Number R0122332
Parcel 131503133002
Assessed To

MILLER MUSIC LLC
464 MAIN ST
LONGMONT, CO 80501-5535

Certificate Number 2016-08496
Order Number PTBD_204823
Vendor ID 5

DATA TRACE
6834 S UNIVERSITY BLVD
#502
CENTENNIAL, CO 80122-1515

Legal Description
LOT 4 BLK 51 LONGMONT O T SPLIT FROM ID 55777

Situs Address
464 MAIN ST LONGMONT 80501

Year Tax Charge	Tax	Interest	Fees	Payments	Balance
2015	$12,205.56	$244.11	$0.00	($12,449.67)	$0.00
Total Tax Charge					$0.00
Grand Total Due as of 06/28/2016					$0.00

Tax Billed at 2015 Rates for Tax Area 001017 - 001017

Authority	Mill Levy	Amount
COUNTY	22.6240000*	$2,683.95
SCHOOL REIJ	53.8870000	$6,392.77
CITY OF LONGMONT	13.4200000	$1,592.06
NORTHERN COLO WATER CONTRAC	1.0000000	$118.63
ST VRAIN LEFT HAND WATER	0.1560000	$18.51
LONGMONT GID	6.7980000	$806.47
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	$593.17
Taxes Billed 2015	102.8850000	$12,205.56

* Credit Levy

Values	Actual	Assessed
2112 - merchandising land	$102,270	$29,658
2212 - merchandising-improvements	$306,810	$88,975
Total	$409,080	$118,633

FEE FOR THIS CERTIFICATE: $10.00

This certificate 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.

I, the undersigned, do hereby certify that the entire amount of taxes due upon the above described parcels of real property and all outstanding sales for unpaid taxes as shown by the records in my office from which the same may still be redeemed with the amount required for redemption are as noted herein. In witness whereof, I have hereunto set my hand and seal.

Statement Of Taxes Due

Account Number R0122332
Assessed To

Parcel 131503133002
464 MAIN LLC
2308 LAKE PARK DR
LONGMONT, CO 80503

Legal Description
LOT 4 BLK 51 LONGMONT O T SPLIT FROM ID 55777

Situs Address
464 MAIN ST LONGMONT 80501

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2016	$12,739.16	$0.00	$0.00	$0.00	$12,739.16
Total Tax Charge					$12,739.16
Grand Total Due as of 01/17/2017					**$12,739.16**
Taxes outstanding on parent account R0055777					**$29,252.74**

Tax Billed at 2016 Rates for Tax Area 001017 - 001017

Authority	Mill Levy	Amount
BOULDER COUNTY GENERAL OPER	18.5200000*	$2,197.09
BOULDER COUNTY ROAD & BRIDG	0.1860000	$22.07
BOULDER COUNTY PUBLIC WELFA	1.0280000	$121.95
BOULDER COUNTY DEVEL DISABI	1.0000000	$118.63
BOULDER COUNTY CAPITAL EXPE	1.6190000	$192.07
BOULDER COUNTY REFUND ABATE	0.2030000	$24.08
BOULDER COUNTY HEALTH & HUM	0.6080000	$72.13
BOULDER CO TEMP HS SAFETY N	0.9000000	$106.77
ST VRAIN RE1J GENERAL OPERA	24.9950000	$2,965.23
ST VRAIN RE1J BOND REDEMPTI	17.5500000	$2,082.01
ST VRAIN RE1J OVERRIDES	13.5900000	$1,612.22
ST VRAIN RE1J ABATEMENT REF	0.8100000	$96.09
CITY OF LONGMONT GENERAL OP	13.4200000	$1,592.05
NORTHERN COLO WATER CONTRAC	1.0000000	$118.63
ST VRAIN LEFT HAND WATER GE	0.1560000	$18.51
LONGMONT GID GENERAL OPERAT	6.7980000	$806.47
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	$593.16
Taxes Billed 2016	107.3830000	$12,739.16

* Credit Levy

Values	Actual	Assessed
2112 - merchandising land	$102,270	$29,658
2212 - merchandising-improvements	$306,810	$88,975
Total	$409,080	$118,633

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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 P0303283
Assessed To

Parcel 131503133002
MILLER MUSIC
6850 QUIGLEY CIR
LONGMONT, CO 80504-3460

Legal Description
Personal Property 464 MAIN ST, LONGMONT, 80501

Situs Address
464 MAIN ST LONGMONT 80501

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2016	$283.16	$0.00	$42.48	$0.00	$325.64
Total Tax Charge					$325.64
Grand Total Due as of 01/17/2017					**$325.64**

DCLPEN **$42.48**

Tax Billed at 2016 Rates for Tax Area 001017 - 001017

Authority	Mill Levy	Amount
BOULDER COUNTY GENERAL OPER	18.5200000*	$48.82
BOULDER COUNTY ROAD & BRIDG	0.1860000	$0.49
BOULDER COUNTY PUBLIC WELFA	1.0280000	$2.71
BOULDER COUNTY DEVEL DISABI	1.0000000	$2.64
BOULDER COUNTY CAPITAL EXPE	1.6190000	$4.27
BOULDER COUNTY REFUND ABATE	0.2030000	$0.54
BOULDER COUNTY HEALTH & HUM	0.6080000	$1.60
BOULDER CO TEMP HS SAFETY N	0.9000000	$2.37
ST VRAIN REIJ GENERAL OPERA	24.9950000	$65.91
ST VRAIN REIJ BOND REDEMPTI	17.5500000	$46.28
ST VRAIN REIJ OVERRIDES	13.5900000	$35.84
ST VRAIN REIJ ABATEMENT REF	0.8100000	$2.14
CITY OF LONGMONT GENERAL OP	13.4200000	$35.39
NORTHERN COLO WATER CONTRAC	1.0000000	$2.64
ST VRAIN LEFT HAND WATER GE	0.1560000	$0.41
LONGMONT GID GENERAL OPERAT	6.7980000	$17.93
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	$13.18
Taxes Billed 2016	107.3830000	$283.16

* Credit Levy

Values	Actual	Assessed
2410 - furn, fixtures, equip, mach	$9,095	$2,637
Total	$9,095	$2,637

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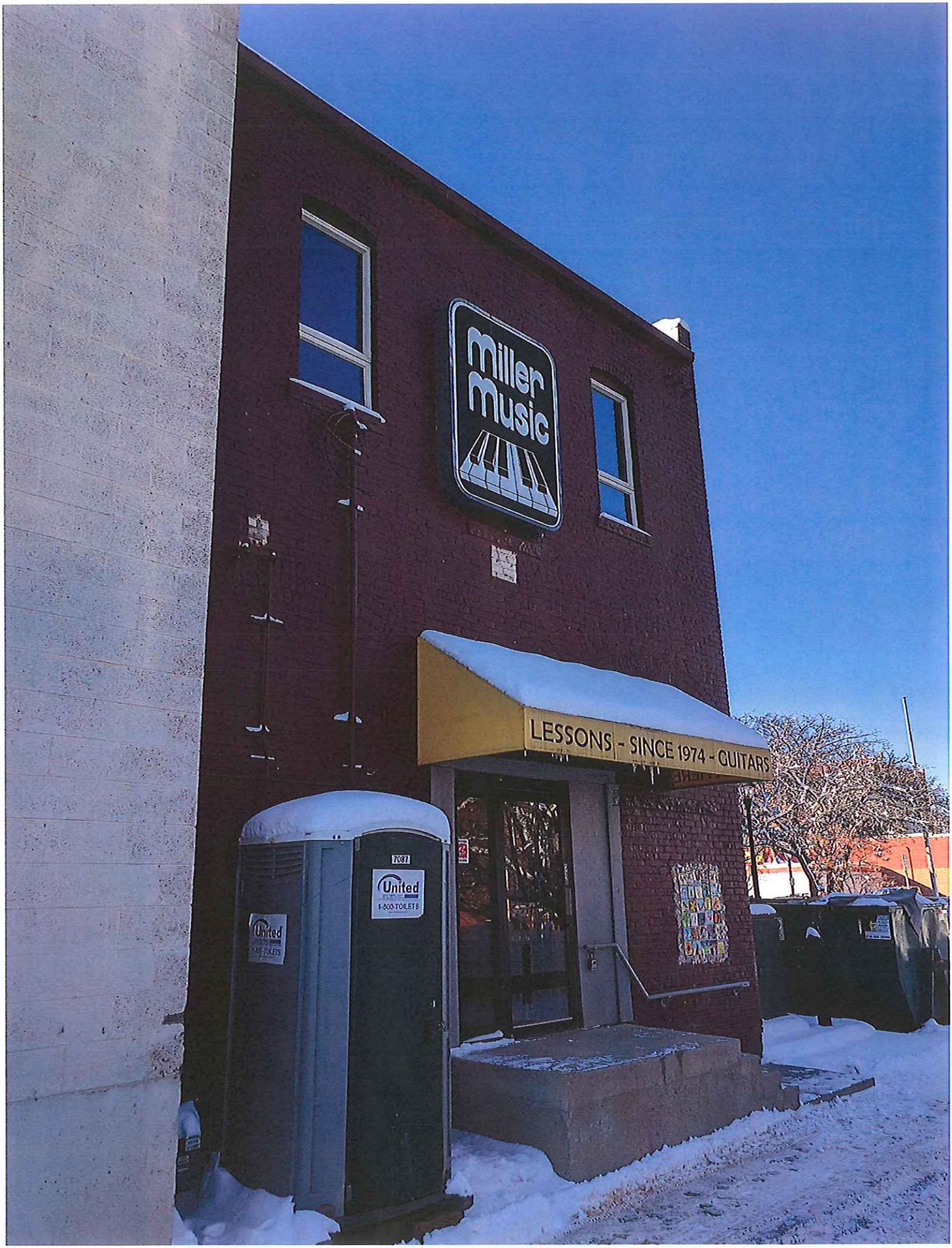
PAUL WEISSMANN
BOULDER COUNTY TREASURER
PO BOX 471
BOULDER, CO 80306-0471
(303) 441-3520

Miller Music
ENTER HERE
PARKING IN REAR


miller music
LESSONS - SINCE 1974 - GUITARS
United
1-800-TOILETS

PEDRY CONSTRUCTION, LLC
General Contractor
12223 Cash Rd.
Longmont, CO 80503

Estimate

Name/Address
464 Main, LLC 2308 Lake Park Dr. Longmont, CO 80503

Date	Estimate No.
12/09/16	00-248

Terms
TBD

Description	Total
PRELIMINARY BUDGET ESTIMATE FOR THREE APARTMENTS ON 2ND FLOOR OF 464 MAIN ST. (TO MEET LDDA RESIDENTIAL GRANT CRITERIA)	
DIV 1 - GENERAL REQUIREMENTS	
Architectural Plans	15,000.00
Structural Engineering, Consultations and Site Inspections	3,000.00
Building Permits	10,200.00
Weekly Cleanup and Misc Labor	2,000.00
Equipment Rental - Scaffold, Trash Chute, Barriers, etc.	800.00
DIV 2 - SITE CONSTRUCTION	
Demolition - Stairwell and Misc interior - done	5,000.00
Trash Cleanup/Haul Away	1,125.00
DIV 4 - MASONRY	
Repair brick at northeast window and east door infill	1,000.00
DIV 6 - WOOD & PLASTICS	
Rough Lumber	13,000.00
East Stairs	1,800.00
Rough Carpentry/Framing	12,000.00
DIV 7 - THERMAL AND MOISTURE	
Insulation - Walls, Roof, Floor	10,500.00
DOORS AND WINDOWS	

PRELIMINARY BUDGET ESTIMATE	Total

PEDRY CONSTRUCTION, LLC
General Contractor

12223 Cash Rd.
Longmont, CO 80503

Estimate

Name/Address
464 Main, LLC 2308 Lake Park Dr. Longmont, CO 80503

Date	Estimate No.
12/09/16	00-248

Terms
TBD

Description	Total
Storefront doors at Main Street and Alley	3,200.00
Windows on 2ND Floor north and east walls	9,200.00
DIV 15 - MECHANICAL	
Complete Plumbing	24,000.00
Fire Protection	15,000.00
DIV 16 - ELECTRICAL	
Electrical Contractor (incl fixtures)	20,000.00
Fire Alarm Sys	4,000.00
total eligible costs - $93,000	
PRELIMINARY BUDGET ESTIMATE	Total $150825.00

DATE: 8/19/16

Saros Construction

PJ Schrodt
303-907-3564

Windows?

LDPA Qualifying Amounts

JOB NAME: **Miller Music** PROJECT MANAGER:
ADDRESS:
SQ. FT. 3000 ARCHITECT:

PHASE #	DIVISION	AMOUNT	DESCRIPTION	MISC.
1000.0000	**GENERAL REQ.**			
1100.1000	START UP/ PROJ. MAN	$2,500.00		
1100.2000	SUPERVISION	$10,000.00		
1100.3000	COMMON LABOR	$1,000.00		
1100.4000	LABOR SERVICES			
1100.5000	UTIL./TAP/DEV.FEES			
1100.7000	BUILDING PERMIT	$5,000.00		
1120.1000	BLUEPRINTS			
1120.2000	DELIVERY			
1130.3000	SURVEY			
1130.3000	ENGINEERING	$4,000.00		
1140.1000	TESTING SERVICE			
1150.1000	TEMP FACILITIES			
1150.2000	TRASH REMOVAL	$2,000.00		
1150.3000	BARRICADES			
1150.4000	CONST. POWER			
1150.5000	CONST. UTILITIES			
1150.6000	CONSTRUCTION PHONE			
1150.7000	TOOL RENTALS			
1150.8000	SMALL TOOLS			
1150.9000	SITE OFFICE			
1160.4000	CRANE / FORK TIME			
1160.6000	SANOLET			
1160.7000	MATERIAL STORAGE			
1170.1000	CLOSE OUT			
1170.2000	SUBSISTENCE			
1170.3000	TRAVEL ALLOWANCE			
1170.4000	BUILDERS RISK INS.			
1170.5000	PARKING FEES			
2000.0000	**SITEWORK**			
2200.2000	EXCAVATION/GRADING			
2200.5000	DEMOLITION/HAULING	$2,000.00		
2200.8000	TERMITE/PEST SPRAY			
2500.1000	ASPHALT/PAVING			
2500.8000	STRIPE AND SEAL			
2700.1000	SITE UTILITIES/DRAINAGE			
2700.1000	4" FIRE LINE and TAP			
2700.1000	4" FIRE LINE -P.L. to Flange			
2800.8000	FENCING			
2900.1000	LANDSCAPE/IRRIG.			
3000.0000	**CONCRETE**			
3100.1000	SLABS/FLATWORK			
3100.2000	CAISSONS			
3100.3000	GRADE BEAMS			
3200.1000	REBAR/WIRE MESH			
3300.1000	CONCRETE PUMPING			
3400.8000	PRE-CAST BENCHES			
3510.1000	GYPCRETE 1"			
3900.1000	SLAB X-RAYS			
3900.2000	CONCRETE CORE DRILL			
3900.3000	CONCRETE CUTTING			
4000.0000	**MASONRY**			
4200.1000	BRICK			
4200.2000	BLOCK (CMU)			

4270.1000	BLOCK (ELEVATOR)		
4270.1000	GLASS UNIT MASONRY		
4400.5000	STONE		
4900.1000	GROUT/GROUT PUMP		
4930.2000	MASONRY CLEANING		
5000.0000	**METALS**		
5100.1000	STRUCTURAL STEEL		
5100.2000	STEEL ERECTION		
5500.2000	STAIRS/ HANDRAIL		
5900.1000	STAINLESS STEEL		
5900.2000	STEEL BOLLARDS		
5900.3000	ARCH. METALS		
6000.0000	**WOOD AND PLASTICS**		
6000.1000	CARPENTRY LABOR	$20,000.00	Framing, trim, cabinet install
6100.1000	FRAME MAT./ SUB.	$5,000.00	
6100.1000	FRAME MAT./ SUB.		
6200.1000	FINISH MAT./ SUB.		
6300.1000	EXTERIOR TRIM		
6400.1000	MILLWORK	$10,000.00	Base, case, shelving, misc.
6400.2000	STORAGE/SHELVING		
6400.3000	CABINETRY	$17,000.00	
6500.1000	FASTENERS/ADHESIVES	$500.00	
7000.0000	**THERMAL & MOISTURE**		
7100.4000	WATERPROOFING		
7200.1000	INSULATION	$5,000.00	
7200.2000	RIGID INSULATION		
7200.5000	FIRE PROOFING		
7300.1000	SHINGLE ROOFING		
7460.8000	STEEL SIDING		
7500.1000	MEMBRANE ROOF& PAVERS		
7500.1000	MEMBRANE ROOF		Not sure if repairs need to be made, nothing included in this quote
7600.2000	FLASHING/GUTTERS		
7610.1000	SHEET METAL/FLASHING		
7800.1000	SKYLIGHTS		
7900.1000	JOINT SEALERS		
8000.0000	**DOORS & GLASS**		
8100.1000	METAL DOORS/FRAMES		
8200.1000	WOOD DOORS/FRAMES	$12,000.00	— windows incl.? Breakout?
8200.1000	WOOD DOORS/FRAMES		
8400.1000	OVERHEAD DOOR		
8500.1000	WINDOWS		
8700.1000	HARDWARE		
8800.1000	GLASS/GLAZING		
8800.2000	MIRRORS	$750.00	
8900.1000	SPECIALTY GLASS		
9000.0000	**FINISHES**		
9200.1000	E.I.F.S.		
9200.6000	DRYWALL/FINISH	$15,000.00	
9200.6000	DRYWALL/FINISH		
9200.9000	STEEL STUD FRAME		
9300.0100	CERAMIC/MARBLE TILE		
9300.3000	QUARRY TILE		
9300.4000	FLOOR PREP		
9500.1000	ACOUSTIC CEILING		
9500.2000	SPECIAL CEILINGS		
9500.6000	HARDWOOD FLOORING		
9600.6000	VINYL FLOORING/BASE	$30,000.00	Flooring at $10 per square foot
9600.8000	CARPET		
9700.2000	EPOXY FLOORS/COVE		
9900.1000	PAINTING	$8,000.00	
9900.1000	PAINTING		
9900.7000	WALLCOVERING		
9900.9000	FRP PANELING		
10000.0000	**SPECIALTIES**		
10650.1000	OPERABLE PARTITION		
11000.6000	BATH PARTITIONS		
11400.1000	KITCHEN EQUIPMENT		
11400.2000	APPLIANCES	$6,600.00	

DATE: 8/19/16

11400.3000	SIGNAGE		
11400.4000	HOODS		
11400.7000	ANSEL SYSTEMS		
11500.3000	AWNINGS		
11600.2000	BATH ACCESSORIES	$450.00	
12500.1000	WINDOW TREATMENTS		
12600.2000	FURNISHINGS		
13000.3000	REFRIGERATION		
14400.1000	ELEVATOR / LIFT		
15000.0000	**MECHANICAL**		
15200.1000	PLUMBING	$15,000.00	$700 per fixture, 21 fixtures
15200.2000	GAS PIPING		
15400.1000	FIRE SPRINKLER	$3,500.00	Is existing system expandable?
15400.4000	FIRE EXTINGUISHERS		
15500.4000	HVAC	$20,000.00	
15500.5000	TEST AND BALANCE		
15500.6000	CONTROLS		
16000.0000	**ELECTRICAL**		
16000.1000	ELECTRICAL	$20,000.00	fixtures not included, low voltage included.
16000.1000	ELECTRICAL		
16000.5000	TEMP. LIGHT/POWER		
16800.1000	FIRE ALARMS	$2,500.00	
16900.1000	SPECIAL SYSTEMS		

SUBTOTAL:		$217,800.00	106000 INC. = Included in Contract
O&P:	42.00%	$91,476.00	44520 NIC. = Not Included in Contract
CONTINGENCY:	7.50%	$23,195.70	150520
SALES TAX		$0.00	
TOTAL WITH SALES TAX		**$332,471.70**	**JOB COST TOTAL WITH SALES TAX** $332,471.70
COST PER SQ. FT.		$110.82	COST PER SQ. FT. $110.82

FEES		
1100.7000	PLAN REVIEW	
1100.7000	PERMIT FEE	
1100.7000	RIGHT OF WAY PERMIT FEES	
1100.7000	STATE DEMO. FEES	
1100.7000	DENVER WATER DEPT.	
1100.7000	DENVER WATER DEPT. s.d.c.	
1100.7000	SEWER & DRAINAGE P.I.F.	
1100.7000	USE TAX	
1100.7000	DEV. EXCISE TAX	
ESTIMATE OF TOTAL FEES		$0.00

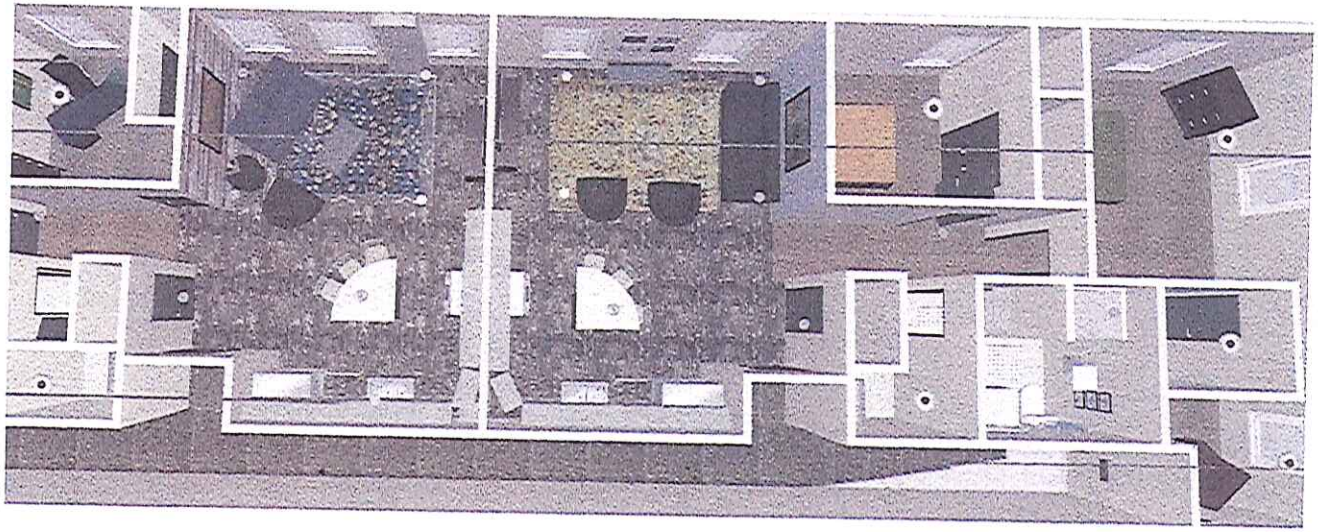
ESTIMATE OF Performance Bond		
1170.4000	Performance Bond	
ESTIMATE OF Performance Bond		$0.00

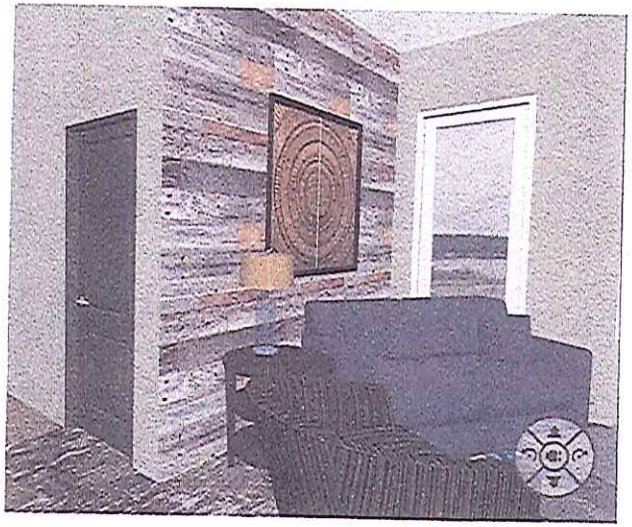
Total Job Cost Estimate

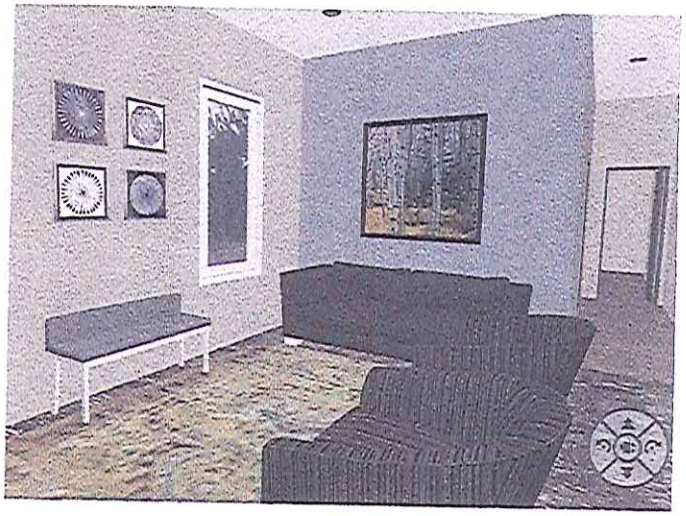
$332,471.70	Job Cost Total with O & P
$0.00	Permit Fees w/ O & P
$0.00	Performance Bond (Based on .093% of Job Cost w/ Permit fees
Total Estimate	$332,471.70

total eligible costs: $55,000

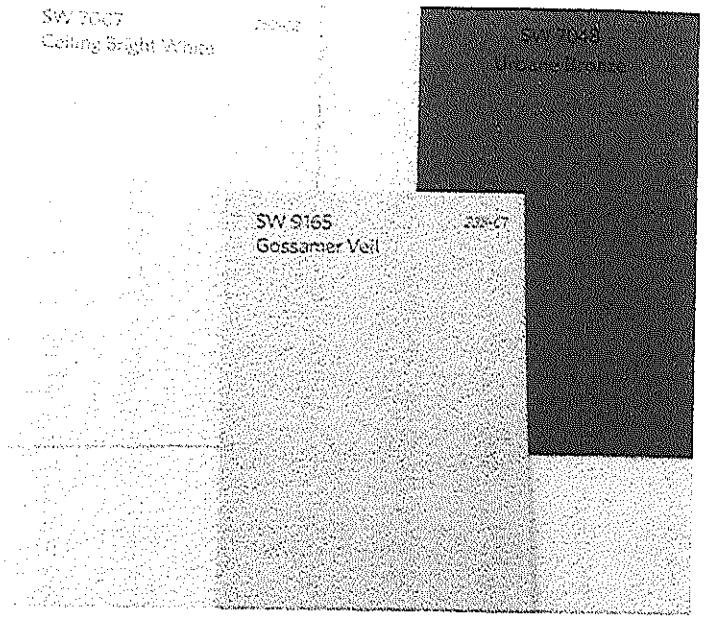
IMAGES OF SPACES, POSSIBLY ADDING SOME ACCENT TO ONE WALL OF LIVING AREAS, UNIT B & C







PAINT INFORMATION



All walls with possible exception of one wall in the living area of units B & C:

Sherwin Williams "Gossamer Veil",
SW#9165, satin finish

All ceilings:

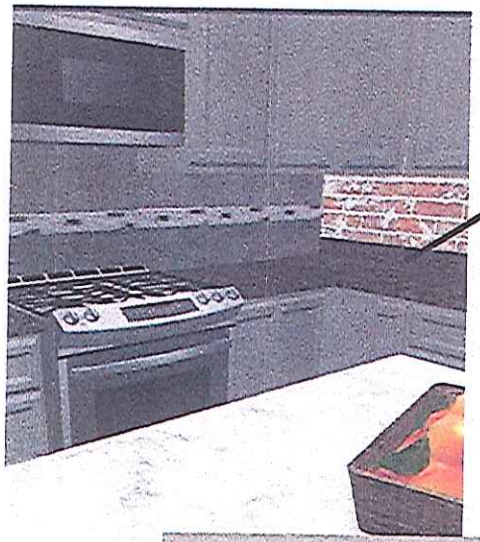
Sherwin Williams "Ceiling Bright White",
SW#7007, flat

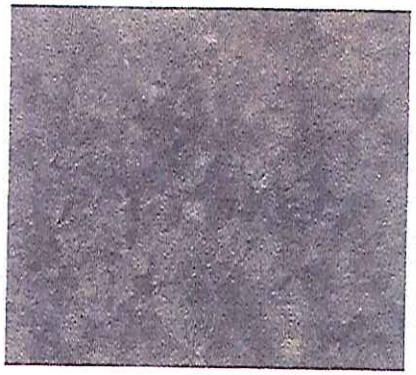
All doors, trim work except bathroom baseboards which will be tile:

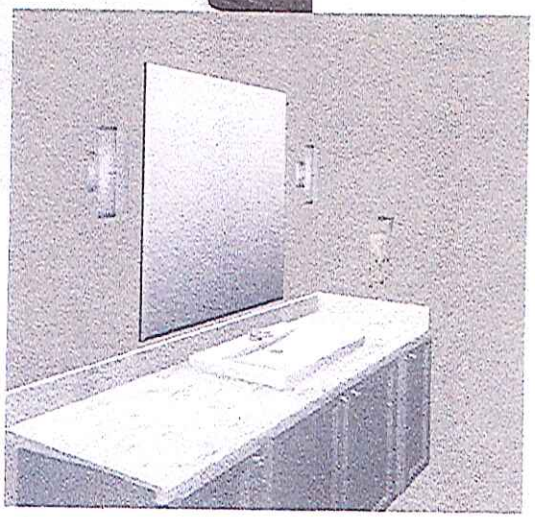
Sherwin Williams: "Urbane Bronze",
SW #7048 satin or semi-gloss

Exterior Hallway, same as all interior walls and ceilings of units.

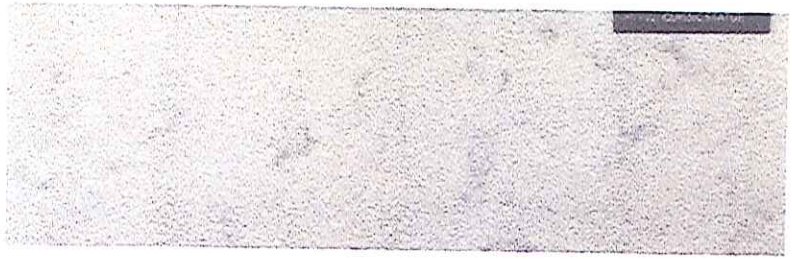
All kitchens, main counter top:
Pentalquartz, BQ9190P Tempest Polish
Note: in unit A there is a 5" splash of this material on brick wall side



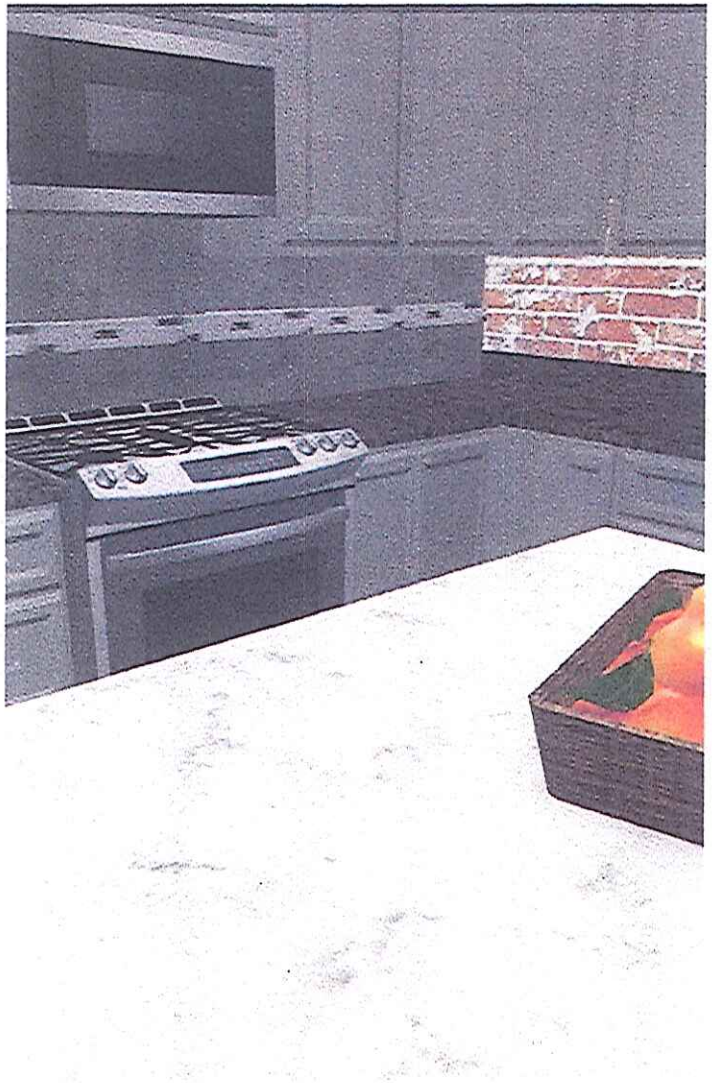




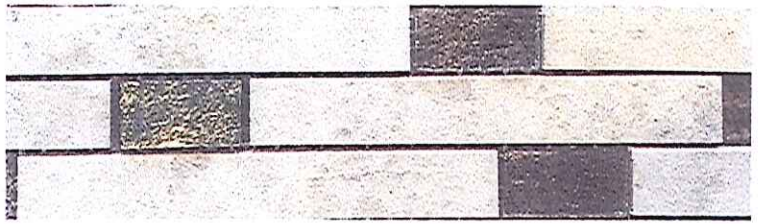
Kitchen islands & all bathroom vanity
counter tops and 5" splashes
HansStone Quartz, Classic Statue, RU702



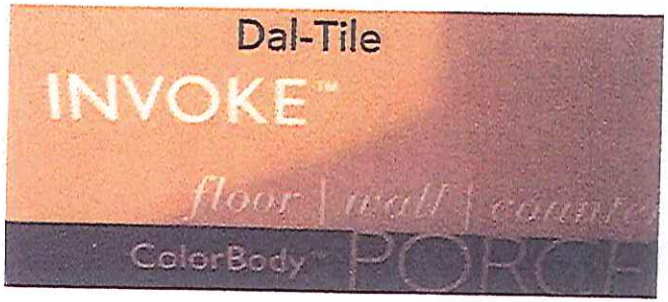
UNIT A KITCHEN SPLASH



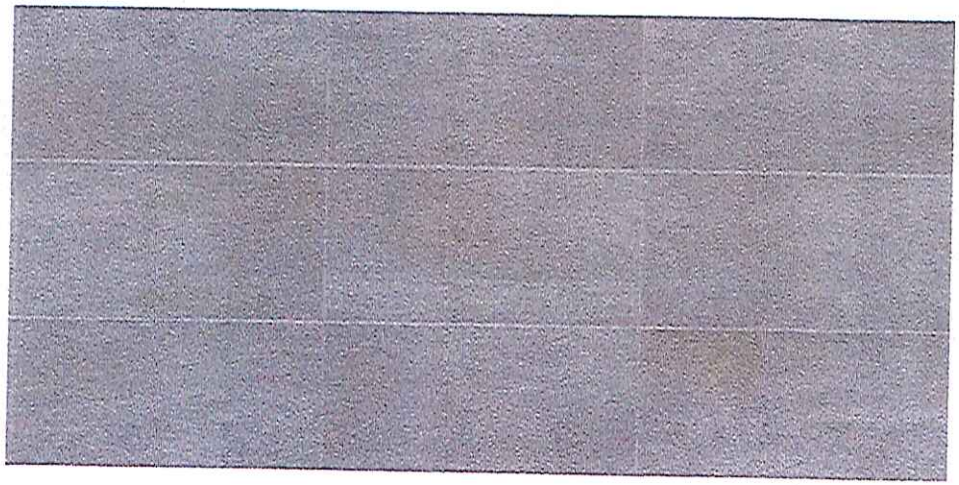
Splash Accent:
Florida Tile, Marquis #28613, grey Breccia



Field tile: Use 20" cut to approximately 7.5". 7.5" at top and bottom with accent tile running through center

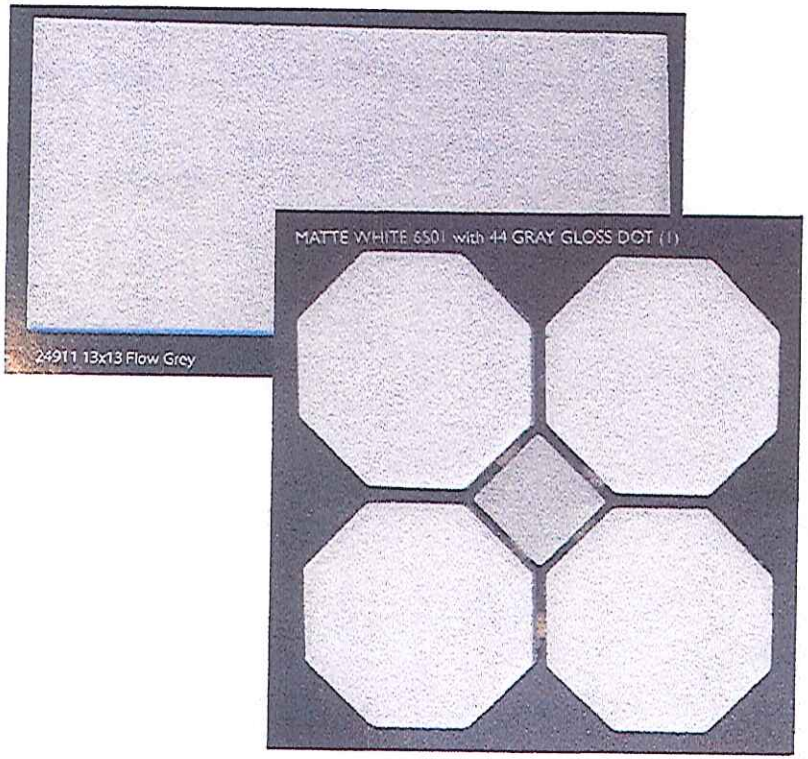


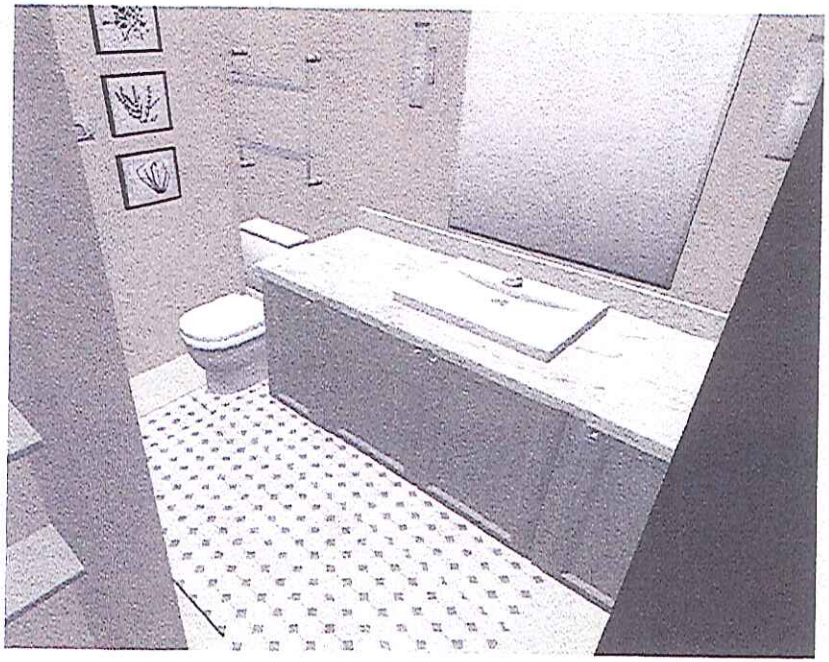
KITCHEN SPLASH UNITS
B & C
SPLASH IS DAL TILE
"INVOKE"
COLOR: MYSTIC WAY
6" X 24"
STACKED PATTERN



ALL BATHROOM/LAUNDRY TILE DETAILS

13" TILE BORDER: FLORIDA TILE: "SOUL",
COLOR: FLOW GRAY WITH AN INSET OF
PATTERNED TILE: DAL-TILE: OCTAGON & DOTS
COLOR: MATTE WHITE WITH GRAY GLOSS DOT
MATCHING "SOUL" SURFACE BULLNOSE TO BE
USED AS BASEBOARDS





LAUNDRY ROOMS:
Same 13"
Florida tile: "SOUL"
Color: Flow Gray

BALANCE OF FLOORING THROUGHOUT ALL UNITS:

KITCHEN/ADJOINING LIVING IN UNIT A
ENTRY/KITCHEN/ADJOINING LIVING AREAS IN UNITS B AND C:

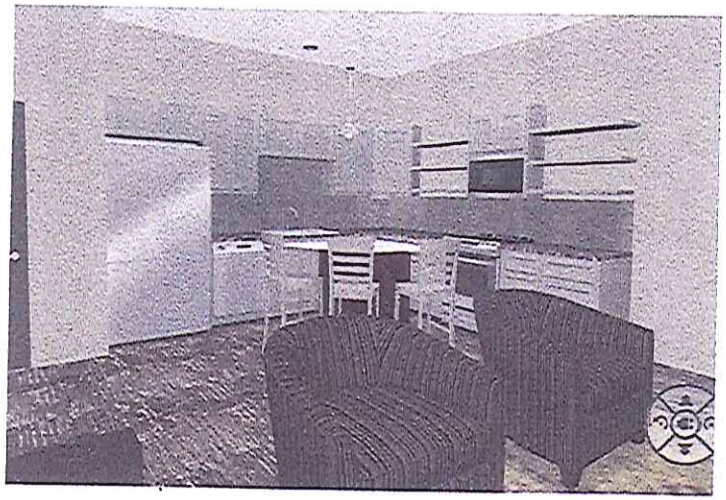
LIBERTY: VINTAGE WOOD #60012

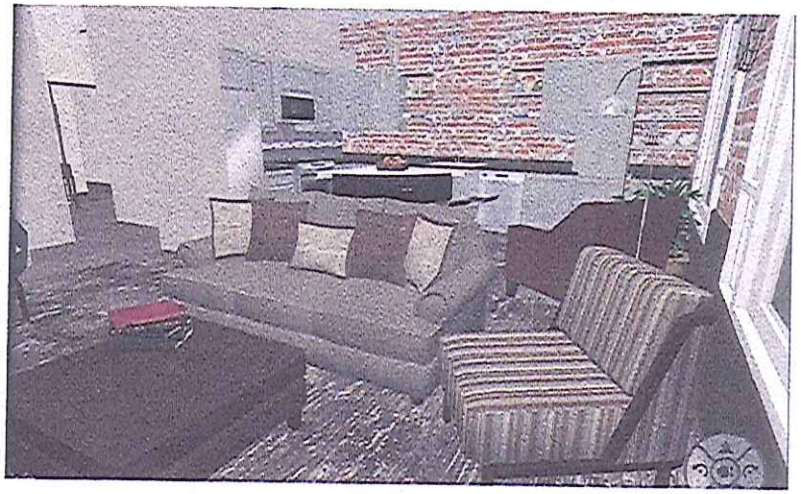
CARPET IN HALLWAYS/BEDROOMS/OFFICE IN ALL UNITS:

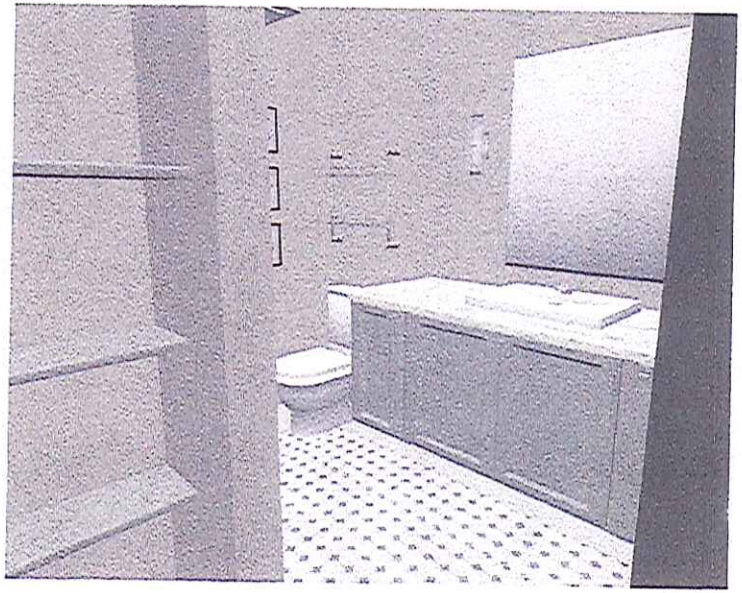
INFINITY: STYLE: NAVASSA 749LO
COLOR TO BE ONE OF THE FOLLOWING:
00510, OLD WATER
00511, GRAY FLANNEL, OO512, SEA SALT

EXTERIOR HALLWAYS/STAIRCASES EXCEPT LANDINGS (LANDINGS TO BE LVT ABOVE)
CARPET: WILOMA/HUTSONVILLE, WALNUT HILL: HUTSONVILLE, 756YO/ TRANSCEND 00500 OR BOLYU, LEGEND LEG23 SEA BISCUIT

IMAGES OF NEW SPACES

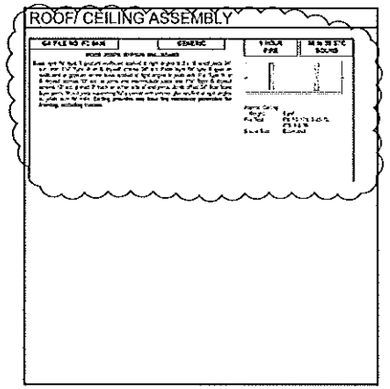




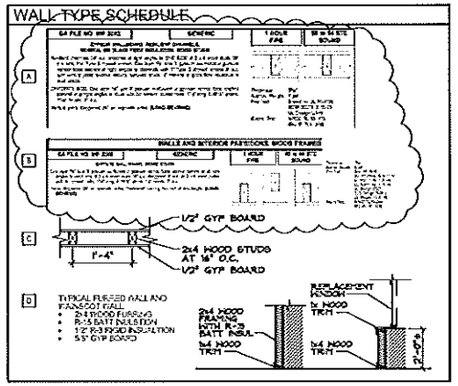


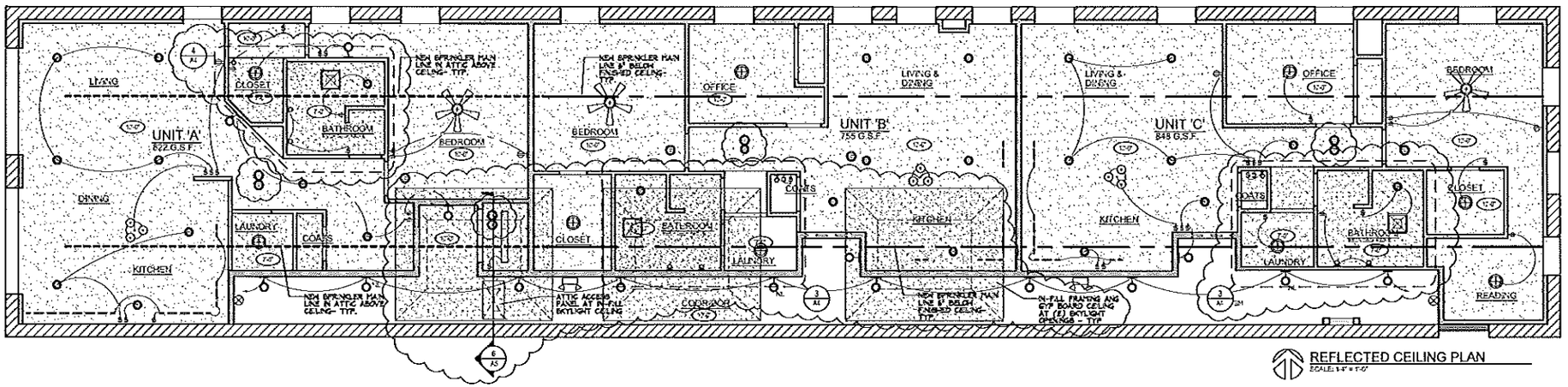
CEILING PLAN LEGEND		LIGHTING			
SYMBOL	DESCRIPTION	LUMENS/WATTS	SYMBOL	DESCRIPTION	LUMENS/WATTS
	PENDANT LED	[illegible]		RECESSED LED DOWNLIGHT	[illegible]
	PENDANT LED	[illegible]		CEILING FAN/LIGHT	[illegible]
	PENDANT LED	[illegible]		SURFACE LED-UTILITY	[illegible]
	SURFACE MOUNTED LED	[illegible]		LED UNDERCABINET TASK	[illegible]
	LED WALL SCONCE 2X4 # EMERGENCY LIGHTING CIRCUIT	[illegible]		2X4 LED NON-OUTPUT UTILITY	[illegible]
	LED WALL SCONCE	[illegible]		BATH EXHAUST FAN	N/A
	LED LINEAR WALL	[illegible]		SMOKE DETECTOR + MARCHEREX, INTERCONNECTED	
	LED INKT SIGN	[illegible]		CARBON MONOXIDE DETECTOR MARCHEREX, INTERCONNECTED	
	LED EMERGENCY LIGHTING	[illegible]		NIGHT LIGHT	
	LED EXIT # EMERGENCY LIGHTING	[illegible]		DIMENSIONS HEIGHT OF CEILING ABOVE FROM FLOOR	N/A
				GYP. BD. CEILING - PAINTED	N/A

ROOF/ CEILING ASSEMBLY

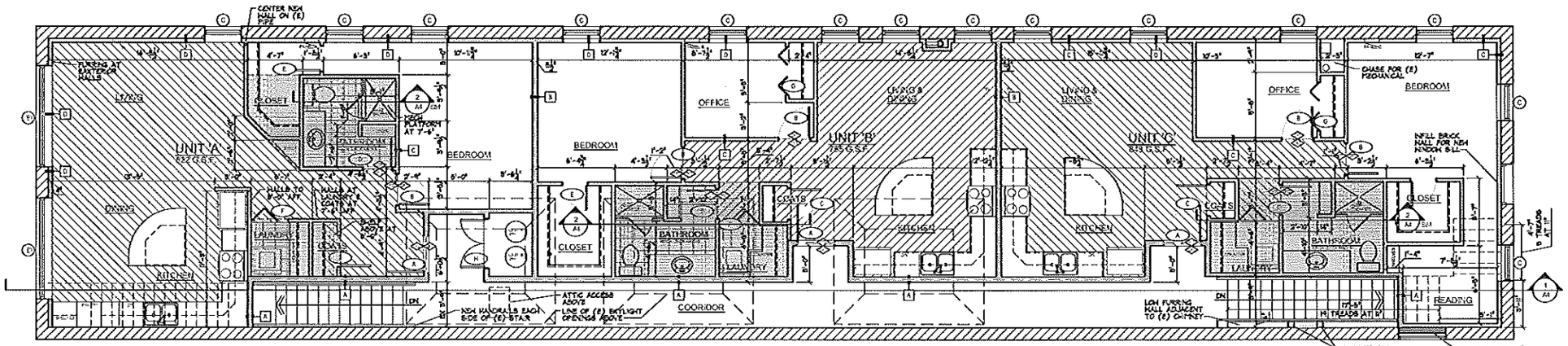


WALL TYPE SCHEDULE





REFLECTED CEILING PLAN
SCALE: 1/4" = 1'-0"



SECOND FLOOR PLAN
SCALE: 1/4" = 1'-0"

THOMAS MOORE ARCHITECTS
525 3rd Ave. Suite 205, Longmont, Colorado 80501 (303)772-2533

TM ARCHITECTS

DATE	11.21.16
DRAWN	NT
CHECKED	TM
REVISED	01.06.17

MAIN FLOOR RETAIL AND THREE NEW LOFT APARTMENTS FOR:
464 MAIN STREET
LONGMONT, CO 80501

SHEET
A3

CONSTRUCTION DOCUMENTS