

FAÇADE GRANT (DIP)
APPLICATION FORM

Applicant

Name of Business Bestow
Contact Name Rachel Hunter
Address 201 Main St.
Telephone Work 720.680.4046 Home 720.318.7327
Email Rachel@aflopa.com

Project Information

Building Address 201 Main St.
Legal Description Event venue
Year built 50's Is this a historic property? Yes No
Is there a formal historic designation of the property? Yes No
Ownership Chad Yantorno

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

Contact Name Chad Yantorno
Phone 303.912.4046
Email chad@centerco.com
Mailing Address 1480 E. 73rd Ave, Denver CO 80229

Lease term (if applicable) 3yrs Lease expiration date 2024
then hope to buy it

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.)

See photo. Turf inside of patio/Resurface interior parking lot. Paint outside other than brick. Loft fence
3 new glass garage doors. 3 new windows

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

This corner basically starts the downtown strip and we are going to make it look so beautiful and inviting into entering downtown Longmont. It will also bring so many more people to downtown!

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

Start Date Aug. 1 2023 End Date NOV. 30 hopefully 2023

Source of Funds for the Project

a. Personal savings \$ private investor
b. Bank line of credit \$ _____

Total Cost of Project \$ 479,000
(include all improvement costs)

Total Cost of Façade Renovation \$ 84,000

Façade Grant (DIP) Request \$ 10,000
(25% of Façade Renovation cost, \$10,000 maximum)

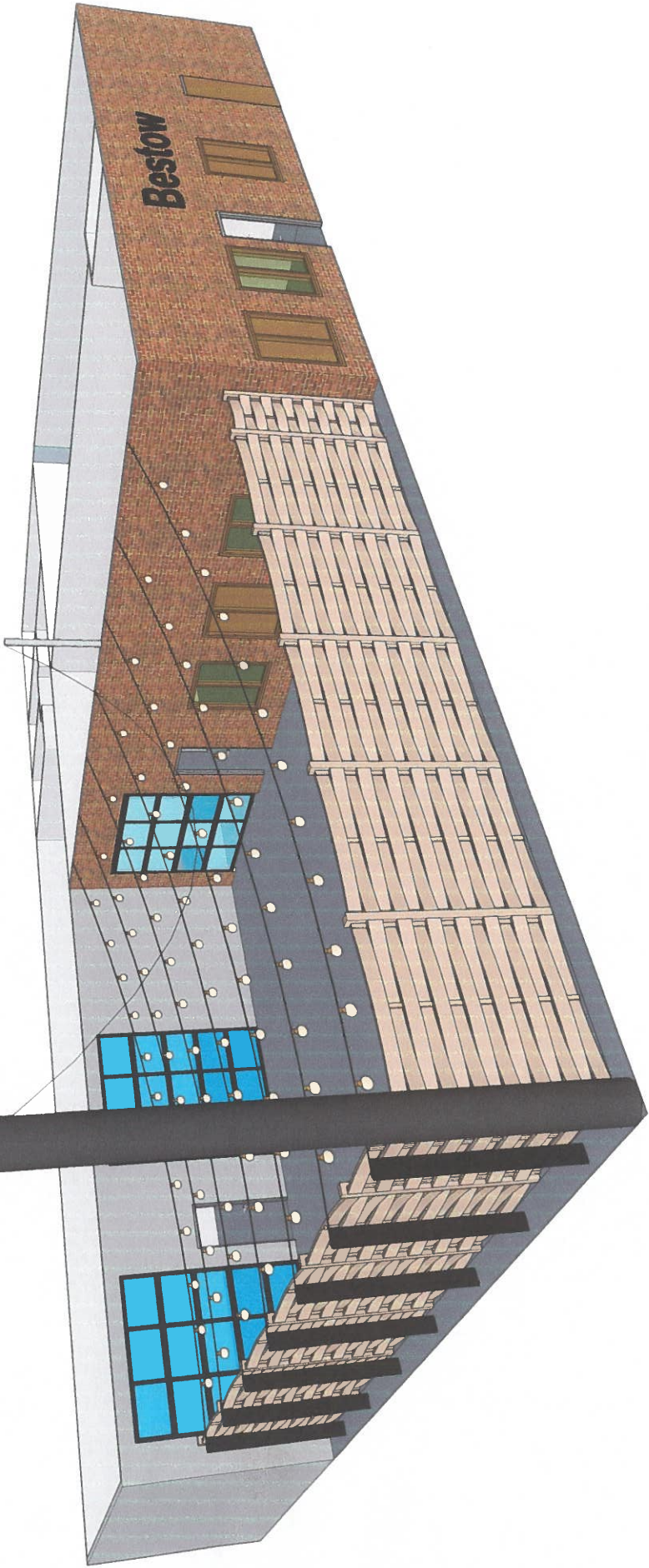
Total Grant Request should be based on bids you plan to use for your project. Applicant is not required to use low bid. If using higher bid, applicant should note on the bid the reason for choosing the high bid.

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).

Sept 6 2023 Rachel Hunter
Date Signature





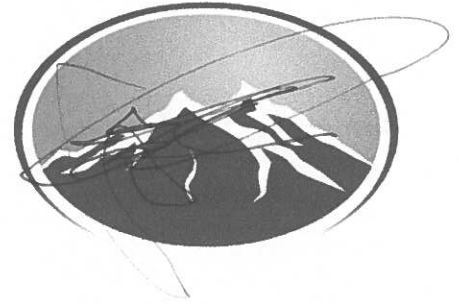


Style of fence



Twin Peaks Garage Doors LLC

PO BOX 254
Johnstown, CO 80534
(303)834-8777
office@twinpeaksgaragedoors.com



INVOICE

BILL TO
Rachel Hunter

INVOICE # 6425
DATE 05/24/2023

DESCRIPTION	QTY	RATE	AMOUNT
CHI 3295R Furnish and installation of QTY (2) 3295R Commercial, Aluminum Full-View 9 ft 8 in X 12 ft 0 in Low headroom track Front : CHI Powder Coat - CHI Black Glass : 1/2 Inch Insulated glass	2	11,489.00	22,978.00
CHI 3295R Furnishing installation of QTY (1) 3295R Commercial, Aluminum Full-View 9 ft 8 in X 10 ft 0 in Low headroom track Front : CHI Powder Coat - CHI Black Glass : 1/2 inch Insulated glass		9,520.00	9,520.00
Discount Price match adjustment		-2,003.00	-2,003.00

We appreciate your business and look forward to helping you again in the future.

PAYMENT	9,148.00
BALANCE DUE	\$21,347.00



Alpha Garage Doors LLC
 www.alphagaragedoors.com
 720-755-0189

Estimate 2090419
 Job 2006835
 Estimate Date 5/2/2023
 Customer PO

Billing Address
 Bestow LLC
 201 Main Street
 Longmont, CO 80501 USA

Job Address
 Diego Barrantes - Bestow LLC
 201 Main Street
 Longmont, CO 80501 USA

Estimate Details

Full-View Aluminum : ***Revised Estimate***

Task #	Description	Quantity	Your Price	Your Total
Clerical Hours - Commercial	Clerical Hours - Commercial	1.00	\$55.00	\$55.00
	<ul style="list-style-type: none"> • Answering any & all questions customers may have in a timely manner • Providing Educational / Informational Material to Customers • Research / Recommendations for customers based on site-visits. • Constant contact with manufacturer through us, providing updates. • Weekly updates on any orders • Building & Providing Estimate(s) • Building & Providing Invoice(s) 			
Trip Charge	Mandatory Trip Charge	2.00	\$49.99	\$99.98
Full-View Aluminum - Model 3297	Full-View Aluminum - Model 3297R [Long] 2" Thick: [Black] Heavy Duty Aluminum - Insulated Aluminum Rails w/ Through Bolt Assembly & Bulb Seal - Polystyrene [9'9x9'9 & Black Trim] [Wood Jambs] 5" Bottom Rubber	1.00	\$7,191.63	\$7,191.63
Installation	Install [LHR]: Heavy Duty Radius Track, Hardware & Springs	1.00	\$225.00	\$225.00
Windows - Clear	Full-View Aluminum Windows - DBS/Clear - ALL Section Panel Type :[Long Panel] Glass: [Clear] Insulated : [Y] -1/2" Insulated	15.00	\$122.64	\$1,839.60
PARTSBOTT	Weather Seal [9'9x9'9] - Black	1.00	\$94.00	\$94.00
PRODUCTPOWB	Powder Coat - Black [9'9x9'9]	1.00	\$993.05	\$993.05
Full-View Aluminum - Model 3297	Full-View Aluminum - Model 3297R [Long] 2" Thick: [Black] Heavy Duty Aluminum - Insulated Aluminum Rails w/ Through Bolt Assembly & Bulb Seal - Polystyrene [8'9x11'9 & Black Trim] [Wood Jambs] 5" Bottom Rubber	2.00	\$7,988.76	\$15,977.52
Installation	Install [LHR]: Heavy Duty Radius Track, Hardware & Springs	2.00	\$225.00	\$450.00
Windows - Clear	Full-View Aluminum Windows - DBS/Clear - ALL Section Panel Type :[Long Panel] Glass: [Clear] Insulated : [Y] -1/2" Insulated	24.00	\$122.64	\$2,943.36
PARTSBOTT	Weather Seal [8'9x11'9] - Black	2.00	\$115.00	\$230.00
PRODUCTPOWB	Powder Coat - Black 2-[8'9x11'9]	2.00	\$1,068.72	\$2,137.44
MATERIALANGG	12 gauge galvanized angle. 2" X 2" X 10' for use in the mounting of garage door openers - New Construction	5.00	\$39.00	\$195.00
	<ul style="list-style-type: none"> • Galvanized • 12 Gauge 			
Slide Lock 2"	Commercial Slide Lock 2"	3.00	\$25.00	\$75.00

Labor Costs	Costs of labor per installation for 3 Full-View Aluminum Doors - [9'9x9'9]/ 2-[9'8x11'9]	3.00	\$1,500.00	\$4,500.00
EQUIPMENTSC	Scissor Lift	1.00	\$550.00	\$550.00
Warranty	1 Year Limited Warranty: Parts & Labor	3.00	\$0.00	\$0.00
Remove, Haul & Recycle	The removal, clean-up and disposal of all material at installation. -New Construction	3.00	\$15.00	\$45.00
Customer Note	Customer Note: If Customer Would like additional information or quote for Openers please reach out to the office so we can get a separate quote built.	1.00	\$0.00	\$0.00

Potential Savings	\$36.00
Sub-Total	\$37,601.58
Tax	\$2,808.38
Total	\$40,409.96

Thank you for your recent business with us! Please click the link below to view your invoice.

You'll be able to pay the balance and keep a copy of the invoice for your records. Please feel free to reach out to us if you have any further questions.

Have a great rest of you day!

Alpha Garage Doors

Best Regards

Estimates are an approximation of charges to you, and they are based on the anticipated details of the work to be done. It is possible for unexpected complications to cause some deviation from the estimate. All prices are subject to change without prior notice due to unforeseen economic circumstances beyond our reasonable control. As a result, manufacturers are not locking in pricing until doors have been ordered. If additional parts or labor are required, you will be contacted immediately. A 50% deposit is due upon approval of the estimate and are non-refundable. The balance due is collected at the time of installation. Some products and goods may take several weeks for delivery and installation of custom designs. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed



Acierno & Company, LLC

436 Lincoln Street
 Denver, CO 80203
 (303) 839-1448 Fax (303) 839-1449

PROPOSAL

Date	Proposal #
8/16/2023	3930gTW

Name / Address	Job Address
Coda Construction Group, LLC 444 Lipan Street Denver, CO 80204	Main Street Bestow Turf 201 Main Street Longmont, CO.

Qty	Unit	Description	Total
120	lf	TURF - EDGE OF TURF - RUBBER OR TBD	1,131.00
2,250	sf	TURF1 - EXTERIOR TURF 15'WIDE - DROPTURF - FIELD GREEN - 3ea 15'x50' rolls - EXCLUDES LOGOS AND HASHMARKS	9,993.38T
15	ea	Adhesive-Exterior Glue	1,518.74T
1	ea	Freight - 4 Day Transit - NOTE: Freight cood for 5 days then will be repriced at time of order.	810.00T
2,250	sf	Pick Up, Delivery and Installation	7,593.00
1	ea	Warehouse Recieving Charge	135.00
1	ea	RH Testing	500.01

We use the carpet estimate as the quantity for padding and certain labor charges. This quantity may differ from the actual area of your room. Any excess material will be left at your location unless you request otherwise.

Acierno & Company, LLC warrants all labor for a period of one year from completion date.

Interest at the rate of two percent (2 %) per month (24% per annum) will be charged on all past-due balances, and customer shall also pay all costs of collection including reasonable attorney fees and costs.

Subtotal

Sales Tax (8.715%)

Total



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 Denver, CO 80203
 (303) 839-1448 Fax (303) 839-1449

PROPOSAL

Date	Proposal #
8/16/2023	3930gTW

Name / Address	Job Address
Coda Construction Group, LLC 444 Lipan Street Denver, CO 80204	Main Street Bestow Turf 201 Main Street Longmont, CO.

Qty	Unit	Description	Total
		Exclusions: Demolition of existing floor covering, floor prep, overtime, furniture moving, vacuuming, buffing, cleaning or waxing or protection. Phasing of job, downtime or clean up of other trades will be extra. Attic stock for any of the listed materials is excluded. If floor prep is needed, a signed Work Order will be required. The floor must be ready to receive new flooring as specified by manufacturer. Excludes moisture testing. Testing should be performed by an independent testing firm to provide an un-biased moisture report. If Acierno and Company is required to perform testing, please add \$500 to this proposal. If any moisture mitigation would be needed, a separate proposal will be tailored to address the specific moisture issue.	0.00

We use the carpet estimate as the quantity for padding and certain labor charges. This quantity may differ from the actual area of your room. Any excess material will be left at your location unless you request otherwise.

Acierno & Company, LLC warrants all labor for a period of one year from completion date.

Interest at the rate of two percent (2 %) per month (24% per annum) will be charged on all past-due balances, and customer shall also pay all costs of collection including reasonable attorney fees and costs.

Subtotal \$21,681.13

Sales Tax (8.715%) \$1,073.87

Total \$22,755.00

APPROVED BY:

ACCEPTED BY:

Acierno & Company Date

Name Date

5417 Fox Run Blvd
 Frederick, CO 80504 US
 +1 3033588168
 brandon@greenviewsolutions.net
 www.greenviewsolutions.net



*Bid #1
 fence*

Estimate

ADDRESS
 Rachel A
 201 Main St
 Longmont, CO 80501

ESTIMATE 2561
 DATE 08/09/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Horizontal Premium Fence 6' Tall Post to be installed 6' of the center Material being used will be cedar 4x4 post and 1x4 S1S2E cedar boards. Post will be installed a minimum of 24-30 inches with 100lb concrete per post, asphalt sealant will be applied to bottom of post (below grade) to extend life of post and prevent against premature wood decay.	46	95.00	4,370.00
	Horizontal Premium Fence 6' Tall Post to be installed 6' of the center Material being used will be cedar 4x4 post and S1S2E cedar boards. Post will be installed a minimum of 24-30 inches with 100lb concrete per post, asphalt sealant will be applied to bottom of post (below grade) to extend life of post and prevent against premature wood decay.	52	95.00	4,940.00
	Premium Cedar Gate Install All new hardware and labor to complete gate. 42-48" wide	1	125.00	125.00
	Double Gate Cedar Install Materials, hardware and labor to complete gate. - Materials: cedar pickets, cedar rails, and 4x6 post. - Hardware: 3 sets of hinges, (1) drop rod and (1) maxi latch which can be	1	425.00	425.00

locked from both sides.

other gate options available for an additional cost.

	Labor	Cost of labor to core drill through asphalt in order to properly set post.	20	190.00	3,800.00
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(Another option is to install post in bracket, this would be \$70 per post but would not be beneficial long term and we would not be able to offer our warranty.)

2nd turf bid	Labor and material	Cost of labor and material to install artificial turf.	2,300	10.50	24,150.00
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Approximately 2300 sq. ft.

Exact measurements will be taken if you decide to move forward as this amount encompasses the entire area.

Samples of the type of turf options can be provided.

	City Permit Fee	GVS will file for permit on clients behalf and provide receipt. (This service comes at no additional cost)	1	0.00	0.00
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Permit amount will be added to final invoice.

Great fences deserve great homes. Great work deserves great warranties. We train our installers to the highest standards so that their workmanship is on point with each installation. Our pros make sure that your fence is installed correctly, with plumb posts, straight lines and properly functioning gates.

TOTAL

\$37,810.00

You'll have the best-looking fence in the neighborhood backed by a 5-year workmanship warranty.*

-Complimentary Clear Coat

-Stain options available at an additional cost.

-GVS calls 811 to get utilities located before install

-If any irrigation is damaged during fence install, we will repair it free of charge.

-50% deposit due 2 days prior to start date, final payment due upon completion. (If less than 75' additional charges may be applied)

Accepted By


Accepted Date

Tax Account

Summary

Account Id R0041340
 Parcel Number 131503313015
 Owners 2ND AND MAIN LLC
 Address 1480 E 73RD AVE
 DENVER, CO 80229
 Situs Address 201 MAIN ST LONGMONT 80501
 Legal LOTS 50-52 BLK 76 LONGMONT O T

Inquiry

As Of 

Payment Type First
 Full

Total Due \$0.00

Value

Area Id	Mill Levy	
001018 - 001018	103.9570000	
	Actual	Assessed
2112 - merchandising land - 2112	202,000	58,580
2212 - merchandising- improvements - 2212	327,500	94,975
Total Value	529,500	153,555
Taxes	\$15,963.12	

The amounts of taxes due on this page are based on **last year's** property value assessments.
 For current year values visit the [Boulder County Assessor's site](#).

PAYMENT DUE DATES:

First Half Payment - February 28

Second Half Payment - June 15

Full Payment - May 1

Mailing address: PO Box 471, Boulder, CO 80306

Physical / Overnight Mailing Address: 1325 Pearl Street, Boulder, CO 80302



Statement Of Taxes Due

Account Number R0041340
Assessed To

Parcel 131503313015
2ND AND MAIN LLC
1480 E 73RD AVE
DENVER, CO 80229

Legal Description	Situs Address				
LOTS 50-52 BLK 76 LONGMONT O T	201 MAIN ST LONGMONT 80501				
Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2022	\$15,963.12	\$0.00	\$0.00	(\$15,963.12)	\$0.00
Total Tax Charge					\$0.00
Grand Total Due as of 09/21/2023					\$0.00

Tax Billed at 2022 Rates for Tax Area 001018 - 001018

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	19.7570000	\$3,033.77	2112 - merchandising land	\$202,000	\$58,580
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$28.56			
BOULDER COUNTY PUBLIC WELFA	0.9780000	\$150.18	2212 - merchandising-improvements	\$327,500	\$94,975
BOULDER COUNTY DEVEL DISABI	1.0000000	\$153.56			
BOULDER COUNTY CAPITAL EXPE	1.2160000	\$186.72	Total	\$529,500	\$153,555
BOULDER COUNTY REFUND ABATE	0.1010000	\$15.51			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$93.36			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$138.20			
ST VRain REIJ GENERAL OPERA	26.9950000*	\$4,145.22			
ST VRain REIJ BOND REDEMPTI	17.5500000	\$2,694.89			
ST VRain REIJ OVERRIDES	13.5900000	\$2,086.81			
ST VRain REIJ ABATEMENT REF	0.2500000	\$38.39			
CITY OF LONGMONT GENERAL OP	13.4200000	\$2,060.71			
NORTHERN COLO WATER CONTRAC	1.0000000	\$153.56			
ST VRain LEFT HAND WATER GE	1.4060000	\$215.90			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$767.78			
Taxes Billed 2022	103.9570000	\$15,963.12			

* 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