

**FAÇADE GRANT (DIP)
APPLICATION FORM**

Applicant

Name of Business Longmont Downtown Development Authority

Contact Name Kimberlee McKee, Exec. Dir.

Address 320 Main St., Longmont, CO 80501

Telephone Work 303-651-8483 Home _____

Email kimberlee.mckee@longmontcolorado.gov

Project Information

Building Address 320 Main St., Longmont, CO 80501

Legal Description Lot 17 Blk 64 Longmont OT

Year built 1920 Is this a historic property? Yes ☐ No ☒

Is there a formal historic designation of the property? Yes ☐ No ☒

Ownership Hamm-Weller Building LLC, 702 Pine St., Boulder, CO 80302

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

Contact Name Heidi Schamber, Market Real Estate (property manager)

Phone 303-579-2407

Email heidi@marketboulder.com

Mailing Address 1150 Maxwell Ave., Boulder, CO 80304

Lease term (if applicable) 5 years Lease expiration date 8/31/26

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.)

Replace entrance door at the back of the building, facing the alley. Will replace the current old silver door with a new bronze finished door. The new door will have an electric crash bar so we can install a new security system on it. We will be adding a security system to the door. The property owner will also be painting the back of the building.

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

The new door will improve the exterior look of the building and it will enhance and secure the back entrance overall. The property owner is also painting the back of the building so it will have a fresh new look. With the renovation of the alleys in 2013, this improvement will compliment the alleyscape beautification.

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

Start Date asap End Date _____

Source of Funds for the Project

a. LDDA \$ 4,503
b. _____ \$ _____

Total Cost of Project \$ 4,503
(include all improvement costs)

Total Cost of Façade Renovation \$ 4,503

Façade Grant (DIP) Request \$ 1,125.75
(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).

9/23/22

Date



Signature

From: [Heidi Schamber](#)
To: [Kimberlee McKee](#)
Cc: [Del Rae Heiser](#)
Subject: Re: [External] Re: 320 Main back door/lock
Date: Friday, August 5, 2022 1:29:56 PM
Attachments: [image001.png](#)

Hi there,
I spoke with the owner again and he would be willing to contribute \$1000 towards your new door.
Waiting on stucco guy to come first. He's the first domino so won't be long now!

Market Real Estate | marketboulder.com
303-579-2407 | heidi@marketboulder.com
Connect: [Instagram](#) | [Facebook](#) | [LinkedIn](#)
Learn: [Market Meets](#)
Bonus: [A Challenge](#)

On Fri, Aug 5, 2022 at 9:17 AM Kimberlee McKee
<Kimberlee.McKee@longmontcolorado.gov> wrote:

Thanks Heidi.

Any news of the work in the back? Also, we will send over the door proposal and see if there is any collaboration we can do on that.

Hope you are well!

Kimberlee

Kimberlee McKee
Executive Director

Longmont Downtown Development Authority
320 Main St. Longmont, CO 80501
T. 303.651.8483 | kimberlee.mckee@longmontcolorado.gov
www.downtownlongmont.com



**Please note, our offices have moved to 320 Main St.*

From: Heidi Schamber <heidi@marketboulder.com>
Sent: Friday, August 5, 2022 8:33 AM
To: Del Rae Heiser <DelRae.Heiser@longmontcolorado.gov>
Cc: Kimberlee McKee <Kimberlee.McKee@longmontcolorado.gov>
Subject: [External] Re: 320 Main back door/lock

Approved, this looks nice.

I was traveling and apologize for the delay.

Heidi Schamber
Heidi@MarketBoulder.com
303.579.2407

On Tue, Aug 2, 2022, 9:46 AM Del Rae Heiser <DelRae.Heiser@longmontcolorado.gov> wrote:

Hi Heidi,

Attached is an example of the style of door we plan to install at the back of our building at 320 Main St. It would be a single door and have a panic bar on the inside.

Just wanted to be sure you were OK with us ordering this style? Can you please confirm ASAP as we'd like to place the door order this week in order to coordinate the security and door install together on 10/3/22.

Thanks!

Del Rae Heiser

Downtown Specialist
Longmont Downtown Development Authority

320 Main St., Longmont, CO 80501

T: 303.651.8484 | Direct: 303.651.8586

www.downtownlongmont.com





Estimate 21084

504 Fourth Ave.
Longmont, CO 80501
www.hillcrest-glass.com
303-776-9511
303-776-3443
glassexpert@hillcrest-glass.com

Customer

Longmont Downtown Development
320 Main St, Downtown Development
Longmont, CO 80501-3563
303-651-8586

Service Location

Longmont Downtown Development
320 Main St, Downtown Development
Longmont, CO 80501-3563

Description of Work

We can supply and prep frame for the the electric panic and EPT (electric power transfer from the door to the frame). You would have to have a security company hook it up with your card reader. This price WILL include the power supply. They would run the wiring through the frame. We would assist with this during installation.

Item(s)

Qty	Unit	Description	Rate	Amount	Tax	Approved
1		New 39 1/2" x 82" RH single door and frame in dark bronze anodized finish. Door to have manufacturer standard hardware. Hardware to include rim panic with exterior keyed cylinder, Hess 9600 electric strike, butt hinges, weather strip sweep, CRL 9" surface mount closer, 10" ADA compliant bottom rail. Glass to be 1/4" clear laminated glass.	\$3,743.01	\$3,743.01	TAX	Yes
1		Measure, furnish, and replace store front door at alley entrance. Include haul away of old door and frame.	\$760.00	\$760.00	NON	Yes

Subtotal	\$4,503.01
Tax	\$0.00
Total	\$4,503.01

Signature of financially responsible party.
See Terms and Conditions on attached page.

Date

Hillcrest Glass LLC Terms and Conditions

Acceptance of Terms and Conditions: All estimates require final approval in writing before an order can be processed. By placing deposit, signing the proposal or issuing written instructions to proceed, the customer agrees to the terms and conditions outlined in this document.

Scope: The customer acknowledges that they have reviewed the scope described in the proposal and agrees that it is accurate.

Deposit and Payment: For all non-invoiced customers, a deposit of 50% is due at the acceptance of this proposal so that we may purchase custom material. The material portion of this deposit is non-refundable once an order has been placed with Hillcrest's vendor or glass/material has been cut. If any work is performed on the project, the labor portion is also non-refundable. Final payment is due upon completion of the project.

Quality of Work: Hillcrest Glass will use professional efforts to complete work to the satisfaction of the customer within industry standards and practical constraints stemming from jobsite conditions. Some imperfections are inherent to glass and the glass manufacturer's determination will determine if a piece of glass is acceptable or not. Imperfections such as blemishes, seeds or scratches must be identified by the customer within 3 days of delivery.

Unforeseen Conditions: Hillcrest Glass is not responsible for issues that arise from site conditions that were not known at the time of this proposal. Examples are wood rot, brittle frame components, water damage and tile installation issues. If unforeseen conditions result in a price change, Hillcrest will notify the customer as soon as possible.

Schedule: Schedules are estimates based on availability of material and labor. Hillcrest Glass is not responsible for costs or any other damages incurred by the customer due to delays in schedule.

Consequential Damages: Hillcrest Glass will use reasonable professional care when measuring and installing, but is not ultimately responsible for damages caused to the customer's window frames, window components, tile, walls, floors, substrates or other property.

Code and Permits: Hillcrest Glass cannot pull building permits. Permits, when needed are the responsibility of the customer. Hillcrest Glass should not be relied on as the authority regarding building codes and does not provide engineering or design services. If the customer has concerns or questions, they should consult their engineer, architect or local building department.

Safety: Hillcrest Glass puts safety of its employees and customers ahead of production and schedules. Any Hillcrest employee has the authority to postpone work if they feel that conditions are not safe to perform work.

Limited Warranty: Hillcrest Glass provides a one-year warranty against defective workmanship and will provide the labor to repair or replace materials that become defective under normal use and service during that one-year period. Any labor to replace warranty material after one year will be chargeable to the customer. This warranty does not cover replacing broken glass, unless the break was caused by defective installation. Additionally, we reserve the right to refuse warranty on installed materials with a past due balance.

Standard Exclusions: Unless explicitly stated in the scope of work, the following exclusions apply. Demolition, Testing and abatement for asbestos and lead paint, Removal of existing shower enclosures or mirrors, Window and door frame repair, Door hardware repair, Window stop or vinyl glazing bead replacement, Final Cleaning, Repair of damage caused by other trades

Disputes: Hillcrest Glass will use reasonable business efforts to rectify issues with completion of scope or quality of work. If that effort does not succeed, Hillcrest will use legally available tools including liens, collection agencies and court to recover any open balance and be entitled to recovery of any associated costs from collections, including reasonable attorney's fees.

Thank you so much for your business, we truly appreciate it!



Statement Of Taxes Due

Account Number R0055849

Assessed To

Parcel 131503407014

HAMM-WELLER BUILDING LLC
702 PINE ST
BOULDER, CO 80302

Legal Description				Situs Address	
LOT 17 BLK 64 LONGMONT OT				320 MAIN ST LONGMONT 80501	
Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2021	\$21,730.62	\$0.00	\$0.00	(\$21,730.62)	\$0.00
Total Tax Charge					\$0.00
Grand Total Due as of 09/22/2022					\$0.00

Tax Billed at 2021 Rates for Tax Area 001017 - 001017

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	18.9510000*	\$3,770.11	2112 - merchandising land	\$164,000	\$47,560
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$37.00			
BOULDER COUNTY PUBLIC WELFA	0.9780000	\$194.56	2212 - merchandising-improvements	\$522,000	\$151,380
BOULDER COUNTY DEVEL DISABI	1.0000000	\$198.94			
BOULDER COUNTY CAPITAL EXPE	1.5070000	\$299.80	Total	\$686,000	\$198,940
BOULDER COUNTY REFUND ABATE	0.1200000	\$23.87			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$120.96			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$179.05			
ST VRAIN REIJ GENERAL OPERA	25.9950000*	\$5,171.45			
ST VRAIN REIJ BOND REDEMP TI	17.5500000	\$3,491.40			
ST VRAIN REIJ OVERRIDES	13.5900000	\$2,703.60			
ST VRAIN REIJ ABATEMENT REF	0.2230000	\$44.36			
CITY OF LONGMONT GENERAL OP	13.4200000	\$2,669.78			
NORTHERN COLO WATER CONTRAC	1.0000000	\$198.94			
ST VRAIN LEFT HAND WATER GE	1.4060000	\$279.71			
LONGMONT GID GENERAL OPERAT	6.7980000	\$1,352.39			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$994.70			
Taxes Billed 2021	109.2320000	\$21,730.62			
* 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