

# City of Scottsbluff, Nebraska

Wednesday, September 2, 2020

## Regular Meeting

### Item E Over1

#### Review Submitted Applications:

*1802 East Overland - Twin City Auto (Mike Valentine)*

*301 East Overland - Saul Esparza*

*607 East Overland - Marvel Preschool (Mary Gonzales)*

*1017 East Overland - Edwin Martinez*

*508 East Overland - Colleen Herman*

*510-516 East Overland - Colleen Herman*

*518 East Overland - Bakery - Colleen Herman*

*1901 East Overland - Reganis Auto Center*

*1302 3rd Ave. - Cynda Munoz Property Mgr - Todd Wilson*

Staff Contact: Starr Lehl

# East Overland Façade Improvement Program Application

## Project Information

1. Applicant Name Twin City Dado Inc  
Applicant Address 1802 E Overland  
Telephone No. 308 635 7404  
Property Owner (if different than applicant) Mike Valentine

2. Project Site Address 1802 E Overland

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) \_\_\_\_\_

5. Utilities (Circle one) Gas Electric Both

6. Proposed Project: Describe in detail; attach plans and specifications:

Privacy type fence to extend from the west side of our building to America 4 foot south of the end of the grass area. This leaves a 4 foot area for a future green space along the fence. This fence would also have a gate to allow access for vehicle traffic. This fence will serve two purposes, it will further enhance our view from the street as well as discourage vehicle traffic around our building in off business hours.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 16,375.

Interior Improvements (matching funds only) \$ —

Total \$ 16,375.

Grant Funds Requested\* \$ 6,000.

\*Grant funds requested must not exceed the \$6,000 maximum

\*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) VAN ~~ST~~ Pelt fence

Address 727 S Beltline Hwy East Scottsbluff

Phone No. 308 633-2100

9. Project Construction Schedule (estimated)

Start Date 8/1/20

Completion Date 10/1/20

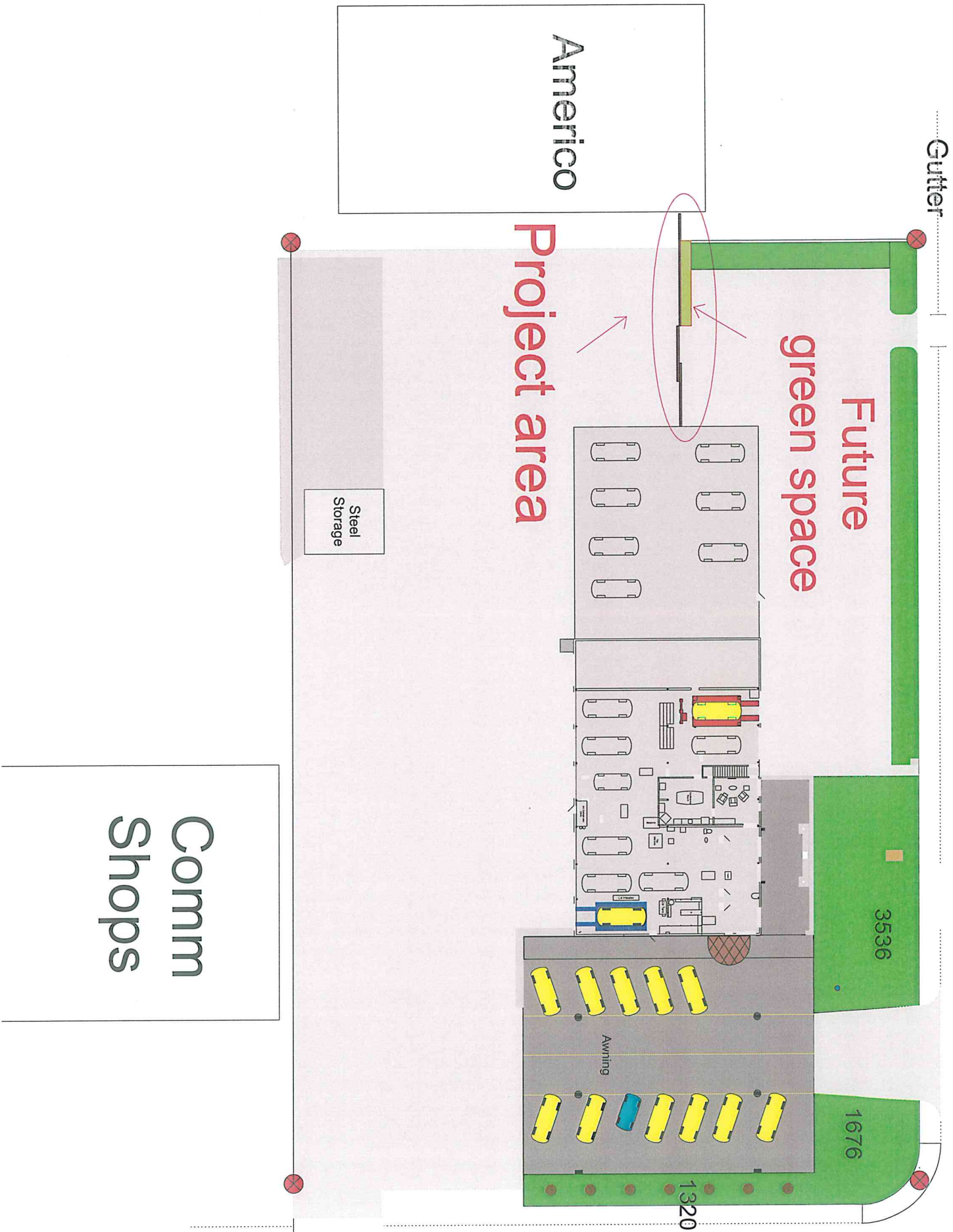
**\*ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN AUGUST 1, 2021.**

**To be completed by Staff:**

Zoning of Property \_\_\_\_\_

Square footage of building \_\_\_\_\_

# E Overland C/L



Van Pelt Fencing Company, Inc.

727 South Beltline Hwy East  
 Scottsbluff, NE 69361

308-633-2100 Fax 308-633-2101  
 office@vanpeltfencing.com  
 www.vanpeltfencing.com

# Estimate

DATE	ESTIMATE #
7/6/2020	12495

NAME / ADDRESS
Twin City Auto P.O. Box 216 Scottsbluff, NE 69361



Fencing Professionals since 1985

PROJECT
west side

DESCRIPTION	QTY	COST	TOTAL
8' steel fence, 3" 11 g. posts @ 8' o.c., 26 g. steel panels and post caps	70	29.50	2,065.00T
14' x 8' aluminum frame cantilever gate frame, w/hardware	1	3,375.00	3,375.00T
Linear HSLG 111 operator, w/required safety devices	1	3,950.00	3,950.00T
Keypad entry w/1000 codes w/stand	1	925.00	925.00T
Remote opener	6	24.00	144.00T
Concrete, cubic yd.	8	115.00	920.00T
Labor to install 8' steel fence and gate		2,250.00	2,250.00
Labor to install gate operator and controls		1,950.00	1,950.00
Sales Tax		7.00%	796.53

NOTE! Van Pelt Fencing is not responsible for any damage done to privately owned lines or sprinkler systems. The property owner is responsible to mark property lines. Residential projects: 50% deposit due at time of order & balance upon completion. A 3% fee of total charge will be applied on all credit card payments.

<b>TOTAL</b>	<b>\$16,375.53</b>
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## CITY OF SCOTTSBLUFF

### EAST OVERLAND FAÇADE IMPROVEMENT GRANT PROGRAM

The City of Scottsbluff has \$59,740 for façade improvements on East Overland Drive. Grants will be available to all properties, residential and commercial, that are located on East Overland. The grant funds must be used to improve the appearance of the exterior of the property. Program guidelines are below:

1. Grant amount: Minimum grant amount is \$500, and maximum grant amount is \$6,000 per property.
2. Required cash match: The property owner is required to match every dollar of grant money with one dollar of their own funds. Grant funds must be spent on the exterior of the property. Matching funds may be spent on the exterior or the interior of the property.

Eligible improvements that may be supported by grant funds or matching funds include, but are not limited to:

- |                        |                       |              |
|------------------------|-----------------------|--------------|
| -Paint (exterior only) | -Roof Repairs         | - Siding     |
| -Masonry               | -Sidewalk repair      | - Awnings    |
| -Signage               | -Windows              | - Doors      |
| -Landscaping           | - Parking Lot Repairs | - Demolition |

Eligible improvements allowed by the property owner include, but are not limited to:

- |   |                                 |
|---|---------------------------------|
| - Insulation/Energy efficiency improvements | - Parking Lot Improvements      |
| - Paint (interior or exterior)              | -Electrical Upgrades or Repairs |
| - Plumbing Upgrades or Repairs              |                                 |

3. Applications must have actual bids or estimates from a contractor attached in order to be considered.
4. Applicant must attend and present their application to the Community Redevelopment Authority in order to be considered for funding.
5. Funds may not be spent until after an application is approved - **funds spent prior to approval will not be reimbursed.**

# East Overland Façade Improvement Program Application

## Project Information

1. Applicant Name SAULT. ESPARZA  
Applicant Address P. O. BOX 562 SCOTTS BLUFF NE 69361  
Telephone No. (308) 765 4361  
Property Owner (if different than applicant) \_\_\_\_\_

2. Project Site Address 301 E. OVERLAND

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) \_\_\_\_\_

5. Utilities (Circle one) Gas Electric  Both

6. Proposed Project: Describe in detail; attach plans and specifications:

1. REMOVE WOOD SHINGLES SIDING ON 2<sup>ND</sup> FLOOR  
AND REPLACE W/ STUCCO

2. REPLACE OLD WINDOWS (8) NEW WINDOWS  
ENERGY EFFICIENT

3. REPLACE BROKE SECTION OF SIDEWALK







## CITY OF SCOTTSBLUFF

### EAST OVERLAND FAÇADE IMPROVEMENT GRANT PROGRAM

The City of Scottsbluff has \$59,740 for façade improvements on East Overland Drive. Grants will be available to all properties, residential and commercial, that are located on East Overland. The grant funds must be used to improve the appearance of the exterior of the property. Program guidelines are below:

1. Grant amount: Minimum grant amount is \$500, and maximum grant amount is \$6,000 per property.
2. Required cash match: The property owner is required to match every dollar of grant money with one dollar of their own funds. Grant funds must be spent on the exterior of the property. Matching funds may be spent on the exterior or the interior of the property.

Eligible improvements that may be supported by grant funds or matching funds include, but are not limited to:

- |                        |                       |              |
|------------------------|-----------------------|--------------|
| -Paint (exterior only) | -Roof Repairs         | - Siding     |
| -Masonry               | -Sidewalk repair      | - Awnings    |
| -Signage               | -Windows              | - Doors      |
| -Landscaping           | - Parking Lot Repairs | - Demolition |

Eligible improvements allowed by the property owner include, but are not limited to:

- |   |                                 |
|---|---------------------------------|
| - Insulation/Energy efficiency improvements | - Parking Lot Improvements      |
| - Paint (interior or exterior)              | -Electrical Upgrades or Repairs |
| - Plumbing Upgrades or Repairs              |                                 |

3. Applications must have actual bids or estimates from a contractor attached in order to be considered.
4. Applicant must attend and present their application to the Community Redevelopment Authority in order to be considered for funding.
5. Funds may not be spent until after an application is approved - **funds spent prior to approval will not be reimbursed.**

A handwritten signature in black ink, appearing to read "Mary Hill", with a date "9-2-20" written below it.

# East Overland Façade Improvement Program Application

## Project Information

1. Applicant Name Mary H. Gonzales  
Applicant Address 607 E. Overland  
Telephone No. (308) 672 - 0863  
Property Owner (if different than applicant) Mary H. Gonzales

2. Project Site Address 607 E. Overland

4. Land Use of Project (Circle one)

Residential      Restaurant      Retail      Service

Other (Please specify) ~~Rest~~ Preschool

5. Utilities (Circle one)      Gas      Electric      Both

6. Proposed Project: Describe in detail; attach plans and specifications:

Need a NEW ROOF ON building  
Install NEW RUBBER ROOF ON THE 40sq with  
new 1/2" Fiberboard INSULATION with 60 mils RUBBER  
ROOF

Jose Roberto Sanchez

07-22-20

308-672-6948

73 Jerry Drive

Scottsbluff ne

I propuse to Mary H Gonzales Marvel Academy Preschool  
607 E. Overland

To install new rubber roof on the 40 sq. with the following  
points.

We are going to put new half inch. Fiberboard insulation  
with the 60 rubber mill

With the total of labor and material for the amount of  
\$12,000 drs.

# East Overland Façade Improvement Program Application

## Project Information

1. Applicant Name EDUIN MARTINEZ  
Applicant Address 2921 18th Ave. S.W.  
Telephone No. 308-1091-9886  
Property Owner (if different than applicant) \_\_\_\_\_

2. Project Site Address 1017 E. Overland S.W.

4. Land Use of Project (Circle one)

Residential          Restaurant          Retail          Service

Other (Please specify) Commercial

5. Utilities (Circle one) Gas          Electric          Both

6. Proposed Project: Describe in detail; attach plans and specifications:

PROJECT PLAN IS: REPAIR ROOF, REPLACE EAST GARAGE DOOR, REMOVE SOUTH GARAGE DOOR AND INSTALL WALKTHRU DOOR AND 5'x4" WINDOW, REPAIR EXISTING WINDOWS, UPDATE OUTSIDE ELECTRICAL LIGHTING, INSTALL SECURITY LIGHTING, INSTALL 123' FEET OF (6'x6') FOOT STEEL FENCE ALONG WEST SIDE OF PROPERTY, LEVEL GRAVEL IN REAR OF BUILDING TO ORIGINAL HEIGHT, CLEAN, REPAIR, AND PAINT (OR STUCCO) EXTERIOR OF BUILDING.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 16,402.71 (if paint)  
30,201.21 (if stucco)

Interior Improvements (matching funds only) \$ 0

Total 16,402.71 (if paint)  
\$30,201.21 (if stucco)

**Grant Funds Requested\***

\$ 6,000

\*Grant funds requested must not exceed the \$6,000 maximum

\*Bids or estimates from contractors must be included at the time of application

\* \$ 8,000<sup>00</sup> Insurance proceeds on hand will applied to project as well.

8. Person doing work (if different than applicant) See attached bids

Address \_\_\_\_\_

Phone No. \_\_\_\_\_

9. Project Construction Schedule (estimated)

Start Date 11/1/2020

Completion Date 7/31/2021

**\*ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN AUGUST 1, 2021.**

**To be completed by Staff:**

Zoning of Property \_\_\_\_\_

Square footage of building \_\_\_\_\_

# Proposal

## Weathercraft Companies

### Pro Door Company

3345 North 10th Street  
 Gering, NE 69341  
 Office (308) 632-2613  
 Toll Free (866) 829-8986  
 Fax (308) 632-2904

101 Ave C, Unit 7  
 Cheyenne, WY 82007  
 Office (307) 638-8451  
 Toll Free (800) 298-1810  
 Fax (307) 369-1885

Proposal Submitted to: <b>Edwin Martinez</b>		Phone <b>308-631-9886</b>	Date <b>1/14/2020</b>
Street <b>1017 E Overland</b>		Job Name	
City, State and Zip Code <b>Scottsbluff, NE 69361</b>		Job Location <b>Same</b>	
Contact	Email	Salesman <b>John Marshall</b>	Job Fax

**We hereby submit specifications and estimates for:**

(1) 11'2"X12'0" and (1) 12'2"X12'0" White model 924 non-insulated doors. Includes removal and disposal of existing doors. New 2" standard headroom tracks, 10,000 cycle torsion springs to mount to existing framing. New white weather seals and inside slide lock. Lube and adjust as needed.

- \*All electrical wiring by others \*\*All electric opener's to be installed with UL 25/2010 required photo eyes.
- \* Allow 4-6 weeks between order and delivery of the material to Gering.

**We Propose** hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

Three Thousand Five Hundred Eighty Seven dollars **\$3,587**

Payment to be made as follows:

**50% Deposit due at time of order and balance upon installation / delivery, unless otherwise specified**

Down payments are used to purchase job specific materials. Cancellation of project will result in forfeiture of down payment. 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, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature John Marshall  
 John Marshall General Manager & Sales

This proposal may be withdrawn by us if not accepted within 45 days.

### Acceptance of Proposal

The above prices and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Signature X

Date of Acceptance: X

Signature X

if more than one party on order

# Proposal



PROPOSAL SUBMITTED TO: <i>Edwin Martinez</i>		JOB NAME	JOB # <i>537</i>
ADDRESS <i>2921 18<sup>th</sup> Ave Scottsbluff, NE</i>		JOB LOCATION <i>1017 East Overland Dr. Scottsbluff</i>	DATE OF PLANS
PHONE # <i>631-9886</i>	FAX #	DATE <i>1-27-20</i>	ARCHITECT

We hereby submit specifications and estimates for: *Pressure wash, scrape/Prep, Prime All, Caulk, and paint all exterior of building. All using two existing colors.*

Labor - \$4,200.<sup>00</sup>  
 Materials - \$1,295.<sup>00</sup>  


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 \$5,495.<sup>00</sup> Total

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:  
 \$ *5,495.<sup>00</sup>* - *five Thousand, four Hundred, Ninety five, <sup>XX</sup>/<sub>100</sub>* Dollars  
 with payments to be made as follows: *50% Deposit at start, Remaining balance is due upon completion.*

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Note - this proposal may be withdrawn by us if not accepted within *60* days.

## Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

Customer: Edwin Martinez

1017 E. OVERLAND.

SCOTTSBLUFF, NE

69361

	<b>Area</b>	<b>Labor Total</b>
<b>Tear down/dispose/ labor and repairs</b>	<b>\$100/ sq. Roof area 44ftx66ft</b>	<b>3,000</b>

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		3	RL	033300	10'x100' EPDM RUBBER		3	798.89 /RL	2,396.07
2		1	CT	010798	3" ULTRAFAST METAL PLATE		1	149.99 /CT	149.99
3		2	CT	010789	3" ULTRAFAST #12 SCREW		2	128.99 /CT	257.98
4		17	EA	TERMBAR	ALUM. TERMINATION BAR 10'		17	9.99 /EA	169.83
5		10	EA	CARCLK	LAP CAULK		10	9.99 /EA	99.90
6		1	EA	532401	5 GAL.EPDM TAPE PRIMER		1	49.39 /EA	49.39
7		6	EA	029981	5 GAL.EPDM BONDING ADHESIVE		6	132.29 /EA	793.74
8		3	RL	429873	3"x100' SEAM TAPE		3	87.29 /RL	261.87
9		1	RL	038742	9"x50' TRI-FORM FLASHING		1	233.88 /RL	233.88
10		1	EA	010111	JMC 6INX100FT P&S SEALING STRIP		1	343.99 /EA	343.99
11		90	EA	1248FB	1/2" 4X8 FIBER BOARD		90	11.99 /EA	1,079.10

**Taxable: 5836.74**

**Non-taxable: 3,000**

**Taxes Amount: 320.97**

**Total: 9,157.71**



Gali Masonry

1311 4th Ave  
Scottsbluff, NE 69361  
308-672-8167

# Estimate

Date	Estimate #
8/13/2020	223

Name / Address
Edward MARTINEZ 1017 EAST OVERLAND SCOTTSBLUFF NE 69361

			Project
Description	Qty	Rate	Total
Labor and Materials on Closing Big and Smaller Door with 8 inch Block		1,750.00	1,750.00
Labor and Materials on Original Stucco all the way around the Building		17,500.00	17,500.00
Thank you for your business.		<b>Total</b>	\$19,250.00

# East Overland Façade Improvement Program Application

## Project Information

1. Applicant Name Colleen Herman

Applicant Address 512 East Overland, Scottsbluff

Telephone No. 308-672-6356

Property Owner (if different than applicant) n/a

2. Project Site Address 508 East Overland

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) storage

5. Utilities (Circle one) Gas Electric **Both**

6. Proposed Project: Describe in detail; attach plans and specifications:

Window installation on north side.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 9,200

Interior Improvements (matching funds only) \$ \_\_\_\_\_

Total \$ \_\_\_\_\_

**Grant Funds Requested\*** \$ 4,600

\*Grant funds requested must not exceed the \$6,000 maximum

\*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) Thompson Glass

Address 1702 Ave B, Scottsbluff

Phone No. 308-635-3350

9. Project Construction Schedule (estimated)

Start Date \_\_\_\_\_

Completion Date \_\_\_\_\_

**\*ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN AUGUST 1, 2021.**

**To be completed by Staff:**

Zoning of Property \_\_\_\_\_

Square footage of building \_\_\_\_\_

1702 Ave B  
Scottsbluff, NE 69361  
Phone: 308-635-3350

**Thompson Glass**

## quote

<b>To:</b>	Colleen Herman	<b>From:</b>	Greg Thompson
<b>Job:</b>	508 Building	<b>Pages:</b>	2
<b>Subject:</b>	1 window on the north	<b>Date:</b>	8-28-20

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Urgent     For Review     Please Comment     Please Reply     Please Recycle

We propose to deliver and install 1 window complete as per Colleen.

Window to be Kawneer "451" T 2" x 4-1/2" anodized (bronze).

Glass to be 1" insulated S.B.-60 (bronze) tempered.

Frame A installed \$8,400.00 + tax

Add for greylite 14 or Solarcool (grey) \$800.00

Sales tax not included

No final cleaning

Bid for 60 days

Thanks,

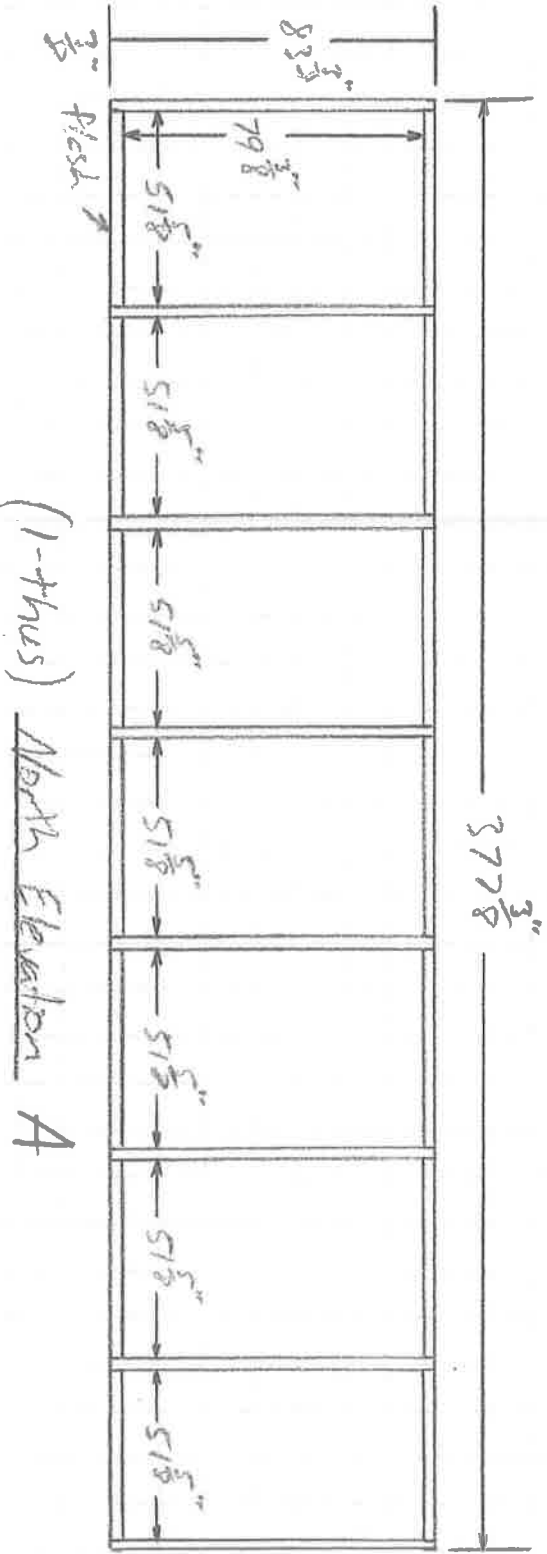
Greg T.

R.O. = 378" x 94"

508 Building

(Colleen H.)

Approx. Size



① Framing to be Kanner "451" T 2" x 4 1/2" anodized (brnze).

② Glass to be 1" insulated S.B. 60 (brnze) heat strengthened or tempered.

2-25-20

Scale: 1/4" = 1'-0" Grey T.

## East Overland Façade Improvement Program Application

### Project Information

1. Applicant Name Colleen Herman  
Applicant Address 512 East Overland  
Telephone No. 308-672-6356  
Property Owner (if different than applicant) n/a

2. Project Site Address 510-516 East Overland

4. Land Use of Project (Circle one)

Residential          Restaurant          Retail          **Service**

Other (Please specify) \_\_\_\_\_

5. Utilities          (Circle one)          Gas          **Electric**          Both

6. Proposed Project: Describe in detail; attach plans and specifications:

Front commercial door demo and installation. Rear security door demo and installation.

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7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 2,121

Interior Improvements (matching funds only) \$ \_\_\_\_\_

Total \$ \_\_\_\_\_

**Grant Funds Requested\*** \$ 1,060.50

\*Grant funds requested must not exceed the \$6,000 maximum

\*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) Ric Camacho

Address Scottsbluff

Phone No. 308-765-0935

9. Project Construction Schedule (estimated)

Start Date \_\_\_\_\_

Completion Date \_\_\_\_\_

**\*ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN AUGUST 1, 2021.**

**To be completed by Staff:**

Zoning of Property \_\_\_\_\_

Square footage of building \_\_\_\_\_

Monday, August 31, 2020

Sweet Tattoo  
Attn: Colleen  
512 E Overland,  
Scottsbluff, NE 69361  
Phone: (308) 632-3955  
Email: sweettattoocolleen@gmail.com

Re: New front glass store front door and rear steel security door at Sweet Tattoo shop

**Proposal – Monday, August 31, 2020**

**Project: New commercial front glass entry door and rear steel security door**

**Scope of Work:** Per your request, we propose to furnish the necessary labor, materials and equipment needed to complete the above referenced project. The proposed work to include the following objectives:

**Scope – Front commercial glass door**

- Demo existing wood from entry door
- Prep and strengthen brick for new glass door installation
- Install one new commercial glass entry door with aluminum from to fit existing brick opening
- Caulk and clean all surfaces for a complete finish

**Total Labor & Materials: \$1,446.00**  
**(One Thousand Four Hundred Forty-Six Dollars & No Cents)**

**Scope – Rear security steel door**

- Demo existing wood from back entry door
- Prep and strengthen brick for new steel door installation
- Install one new steel windowless security door in existing brick opening
- Caulk and clean all surfaces for a complete finish

**Total Labor & Materials: \$675.00**  
**(Six Hundred Seventy-Five Dollars & No Cents)**

**Project – Exclusions**

This quote does not include the following:

- Provisions for warranties beyond manufacturer's standard warranties
- General carpentry not associated with this project

This quote does include Nebraska Sales Tax.

**Payment to be made as follows:** 50% down at time of contract signing with balance due upon completion of the project. Any and all collection fees necessary to make good on any unsettled debts will be the sole responsibility of the customer/owner.



## Sweet Tattoo

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to local codes. 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, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: Ric Camacho 8-31-2020

Note: This proposal may be withdrawn by us if not accepted within 30 Days.

**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 outlines above.

**Date of Acceptance:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

# East Overland Façade Improvement Program Application

## Project Information

1. Applicant Name Colleen Herman  
Applicant Address 512 East Overland  
Telephone No. 308-672-6356  
Property Owner (if different than applicant) n/a

2. Project Site Address 518 East Overland - Bakery

4. Land Use of Project (Circle one)

Residential      Restaurant      Retail      Service

Other (Please specify) \_\_\_\_\_

5. Utilities      (Circle one)      Gas      Electric      Both

6. Proposed Project: Describe in detail; attach plans and specifications:

Installation of new patio door on north side.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 4,100

Interior Improvements (matching funds only) \$ 1,750+4697

6447.00  
Total \$ 10,547

**Grant Funds Requested\*** \$ 4,100.<sup>00</sup>

\*Grant funds requested must not exceed the \$6,000 maximum

\*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) Thompson Glass

Address 1702 Ave B, Scottsbluff

Phone No. 635-3350

9. Project Construction Schedule (estimated)

Start Date \_\_\_\_\_

Completion Date \_\_\_\_\_

**\*ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN AUGUST 1, 2021.**

**To be completed by Staff:**

Zoning of Property \_\_\_\_\_

Square footage of building \_\_\_\_\_

1702 Ave B  
Scottsbluff, NE 69361  
Phone: 308-635-3350

**Thompson Glass**

## quote

<b>To:</b> Colleen Herman	<b>From:</b> Greg Thompson
<b>Job:</b> Bakery	<b>Pages:</b> 2
<b>Subject:</b> 1 door with side lites	<b>Date:</b> 3-3-20

Urgent     For Review     Please Comment     Please Reply     Please Recycle

We propose to deliver and install one 3<sup>0</sup> x 7<sup>0</sup> door with side lites complete as per Colleen.

Door to be Kawneer "190" L.H., 1<sup>1/2</sup> o/p, m/s lock, "451" O.B. transom frame (clear).

Side lites to be Kawneer "451" T 2" x 4-1/2" anodized (clear).

Glass to be 1" insulated S.B.-60 (clear) tempered.

Frame E installed \$4,100.00 + tax

Sales tax not included

Tear out included

No final cleaning

Bid for 60 days

Thanks,

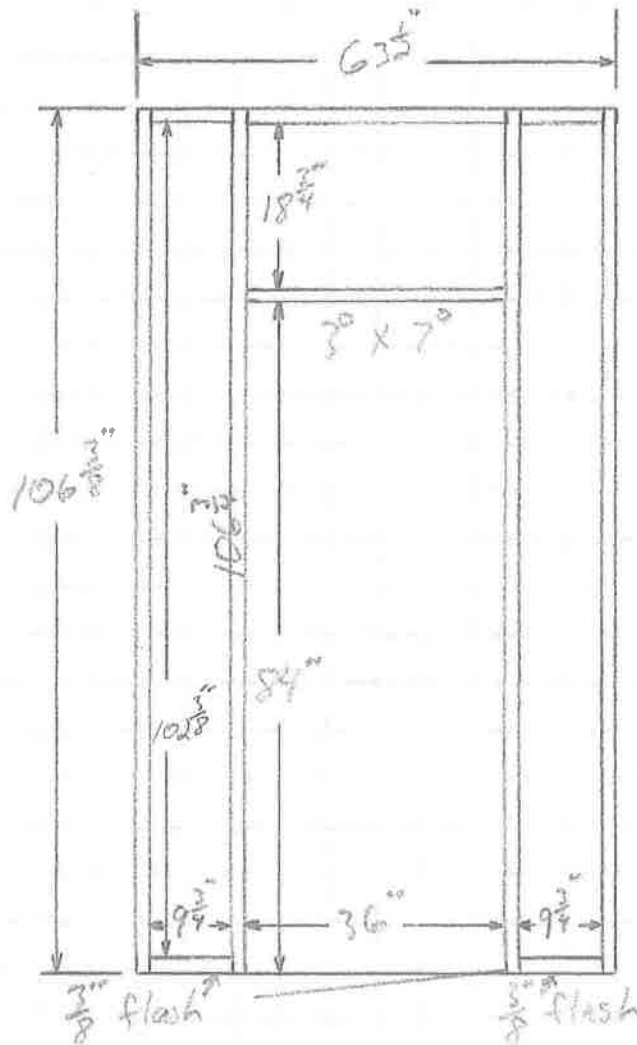
Greg T.

R.O. = 64" x 107"

Bakery

(Colleen H.)

Approx. Size



(1-thus)

North Elevation

E

- ① Door to be Kawneer "190" L.H., 1 1/2" O/P, mis lock, "451" O.B. tran. fr. (clear).
- ② Framing to be Kawneer "451" T 2" x 4 1/2" analyzed (clear).
- ③ Glass to be 1" insulated S.B.-60 (clear) tempered.

2-26-20

Scale: 1/2" = 1'-0" Greg T.

Interior Work - 518 East Overland - Bakery

## All Star Service

**All Star Service**  
**200510 Rolling Hills Rd**  
**Scottsbluff, NE 69361**  
**(308) 765-0935**

**Invoice No.** H1104201

**Bill To** Colleen Herman

**Address** 512 East Overland

**Job location** 518 East Overland

Scottsbluff NE, 69361

**Phone** (308) 632-3955

**E-Mail** [sweettattoocolleen@gmail.com](mailto:sweettattoocolleen@gmail.com)

6/11/2020

Due upon receipt

**Deposit Requested** \$3,287.00

**Invoice Subtotal** \$4,697.00

**(Included) Tax Rate** 7.00%

**Invoice Total** \$4,697.00

**Total Amount Due after deposit** \$1,410.00

**Amount Paid to date** \$4,697.00

Quantity	Description	Amount
demo	old ac unit and furnace for main bakery area	
1	New 5 ton 13 seer, R140A AC unit	
1	New 5 ton 13 seer, R410A evaporator coil	
1	new refrigerant piping	
1	complete installation	
1	start up and check out	
1	used gas fired furnace and blower	no cost
	Deposit	\$3,287.00
	<b>Subtotal</b>	\$4,697.00
	<b>Tax</b> Included	
	<b>Total</b>	\$4,697.00
	<b>Current balance</b> Paid in full 6/11/20	

***All Star Service...everytime!***

Jake's Electric

145 D ST  
GERING NE 69341

# Invoice

Date	Invoice #
11/18/2019	312

<b>Bill To</b>
SWEET TATTOO COLLEEN HERMAN 512 EAST OVERLAND SCOTTSBLUFF NE 69361
<i>518 E. Overland - Bakery</i>

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Parts	100 AMP 20 SPACE PANEL AND BREAKERS	200.00			1	200.00	100.00%	100.00%	200.00
Parts	CONDUIT, BOXES, AND COVERS	300.00			1	300.00	100.00%	100.00%	300.00
Parts	12/2 MC CABLE 250'	100.00			1	100.00	100.00%	100.00%	100.00
Parts	4' LED STRIP LIGHTS	600.00			10	60.00	100.00%	100.00%	600.00
Parts	#6 THHN 60 AMP WIRE	200.00			200	1.00	100.00%	100.00%	200.00
Parts	RECEPTACLES, SWITCHES, AND COVERS	100.00			1	100.00	100.00%	100.00%	100.00
Labor - ...	Labor - Electrical	2,000.00			40	50.00	100.00%	100.00%	2,000.00
						<b>Total</b>	<b>\$3,500.00</b>		
						<b>Payments/Credits</b>	<b>-\$1,750.00</b>		
						<b>Balance Due</b>	<b>\$1,750.00</b>		

# East Overland Façade Improvement Program Application

## Project Information

1. Applicant Name Regan's Auto Center  
Applicant Address 1901 E. Overland, Scottsbluff, NE 69361  
Telephone No. (308) 632-8200  
Property Owner (if different than applicant) Timothy B. Regan's
2. Project Site Address 1901 E. Overland Scottsbluff, NE 69361

4. Land Use of Project (Circle one)

Residential      Restaurant      Retail      Service

Other (Please specify) \_\_\_\_\_

5. Utilities (Circle one) Gas      Electric      Both

6. Proposed Project: Describe in detail; attach plans and specifications:

Pour about seven yards of concrete in front and side of dealership. This area is now covered in rocks and it has a poor appearance. It will look much nicer with new concrete. Cost \$2000.00 Bid Attached

Repair roof at dealership. Twin City Roofing will complete this repair. Cost \$



7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 2000.00 Concrete  
6500.00 Roof

Interior Improvements (matching funds only) \$ — 0 —

Total \$ 8,500.00

Grant Funds Requested\* \$ 4,250.00

\*Grant funds requested must not exceed the \$6,000 maximum  
 \*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) R&A Concrete &  
 Address Twin City Roofing  
 Phone No. R&A Concrete, Raul Garcia, (308) 672-5604  
Twin City Roofing, Terry Schank, (308) 631-0171

9. Project Construction Schedule (estimated)

Start Date 9/15/2020 or when application approved

Completion Date 11/30/2020

**\*ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN AUGUST 1, 2021.**

Jim Leonis, 308-641-0897 Cell  
8/31/2020

To be completed by Staff:

Zoning of Property \_\_\_\_\_

Square footage of building \_\_\_\_\_

# Proposal

## Twin City Roofing & Sheet Metal, Inc.

P O Box 812, Scottsbluff, NE 69363-0812

925 East Country Club Rd, Gering, NE 69341

Phone: 308-632-4534 Fax: 308-632-2977

www.twincityroofinginc.com/MRTERRY\_TCR@hotmail.com

August 31, 2020

Reference #: 1191-110

Due Date: 9/30/2020

Reganis Auto Center  
2006 E Overland Drive  
Scottsbluff, NE 69361

Job Name:  
Crysler Building

641-0897

We Hereby Submit Specifications And Estimates For:

We propose to complete the following

Clean existing roof & prepare  
Repair flashings on roof penetrations & edge flashing with flashing cement & cloth membrane  
Install full coating aluminum fibered roof coating  
Provide final clean up  
\$6,500.00

Total

\$0.00

### DUE TO RAPID PRICE INCREASES, BID PRICE GOOD FOR ONLY 10 DAYS

All material is guaranteed to be as specified. All work to be completed in a professional 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 delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date .

Authorized  
Signature



Acceptance  
Signature

\_\_\_\_\_

Date

\_\_\_\_\_

R & A

CONCRETE

*Regan's Auto Center, 1901 E. Overland, Scottsbluff, NE 69361*  
*Chrysler, Dodge, Jeep Ram Dealership*

GRADE AND PREPARE 440 SQUARE FEET FOR CONCRETE AT \$ 1 PER SQUARE FEET .....\$440

INSTALL EXPANSION BOARD ON THE PERIMETER 88 LINEAR FEET AT \$.50 PER FEET.....\$44

POURE AND RE-FINSH 440 SQUARE FEET OF CONCRETE AT \$ 2.50 PER SQUARE FEET.....\$1100

MATERIAL COST FOR 6 BAG READY MIX CONCRETE AND DELIVERY CHARGE.....\$416

GRAND TOTAL LABOR AND MATERIALS .....\$2000

QUOTE GOOD FOR 30 DAY FROM TODAY 08/31/2020

PREPARE BY *Raul Garcia-Figueroa*  
*308-672-5604*  
*R&A Concrete*

# East Overland Façade Improvement Program Application

## Project Information

1. Applicant Name Cinda Munoz, Property Mgr  
Applicant Address 818 Ave B, Ste 2, Scottsbluff, NE  
Telephone No. 308-631-5440  
Property Owner (if different than applicant) Todd Wilson

2. Project Site Address 1302 3<sup>rd</sup> Avenue, Scottsbluff, NE

4. Land Use of Project (Circle one)

**Residential**

Restaurant

Retail

Service

Other (Please specify) Apartment building

5. Utilities (Circle one) Gas Electric **Both**

6. Proposed Project: Describe in detail; attach plans and specifications:  
Outside Landscaping, Lighting, new sidewalks, Take out trees,  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

7. Estimated Project Costs 20,625.00  
 Exterior Improvements (grant or matching funds) \$ ~~12000.00~~  
 Interior Improvements (matching funds only) \$ \_\_\_\_\_  
 Total \$ ~~12,0000~~ 20,625.00

**Grant Funds Requested\*** \$ 6,000

\*Grant funds requested must not exceed the \$6,000 maximum  
 \*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) Robert Godinez  
 \_\_\_\_\_  
 Address 1835 11<sup>th</sup> Street, Gering, NE 69341  
 Phone No. 308-631-3745

9. Project Construction Schedule (estimated)  
 Start Date March 1<sup>st</sup> 2021 (unless grant is approved sooner and weather permitting)  
 Completion Date June 30<sup>th</sup> 2021

**\*ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN AUGUST 1, 2021.**

**To be completed by Staff:**

Zoning of Property \_\_\_\_\_  
 Square footage of building \_\_\_\_\_

# QUOTE

## ROBERT GODINEZ

DbA A-Z Handyman Service

1835 11<sup>TH</sup> ST, Gering, NE 69341  
 Phone 308-631-3745  
 godinez62@gmail.com

INVOICE # 7500  
 DATE: 8/1/2020

EXPIRATION DATE 10/1/2020

TO Todd Wilson  
 1302 3<sup>RD</sup> Ave.  
 Scottsbluff, NE 69361  
 609-864-3923

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	1302 3 <sup>rd</sup> Ave.	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Fix slab of concrete on front sidewalk	350.00	350.00
1	Fix slab of concrete on sidewalk in front of #5	250.00	250.00
1	Remove and reinstall window on upstairs east bedroom #2	545.00	545.00
1	Remove and reinstall window on #3 bedroom rebuild sill	595.00	595.00
1	Clean and respreads rock in driveway add more rock (rent skid steer \$250 per day 3 days) (3 loads of rock \$1800)	3550.00	3550.00
1	Remove and install new door on #2	575.00	575.00
1	Scrape and paint 1302	8500.00	8500.00
1	Paint 7 @\$205	1435.00	1435.00
1	Coat on roof of 217	5400.00	5400.00
<b>SUBTOTAL</b>			<b>20625.00</b>
<b>SALES TAX</b>			
<b>TOTAL</b>			<b>20625.00</b>

Quotation prepared by: \_\_\_\_\_

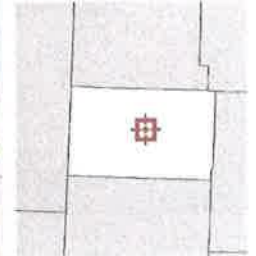
This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**



**Overview**



**Legend**

- Tax Parcels
- Roads

<b>Parcel ID</b>	010142444	<b>Alternate ID</b>	n/a	<b>Owner Address</b>	WILSON/TODD & MICHELLE
<b>Sec/Twp/Rng</b>	23/22/55	<b>Class</b>	n/a		2989 RAPOLLO LN
<b>Property Address</b>	1302 3RD AVE	<b>Acreeage</b>	n/a		APOPKA FL 32712
<b>District</b>	n/a				
<b>Brief Tax Description</b>	E105' S1/2 LT 5, E105' LT 6, BLKE, SECOND ADD				
	(Note: Not to be used on legal documents)				

DISCLAIMER: This map measurement's and all associated data are approximate and not to be used for any official purposes. Scotts Bluff County assumes no liability associated with the use or misuse of this information.

Date created: 8/31/2020

Developed by Schneider GEOSPATIAL

- /// Parking Area between Bldgs. - Rock w/ crushed concrete
- Install LED Security Light
- Remove Large Dead Trees
- Replace Sidewalks & Lawn (Re-Sod)