City of Scottsbluff, Nebraska

Wednesday, October 14, 2020 Regular Meeting

Item E Over1

Review and Consider Funding of Additional East Overland Façade Improvement Grants.

210 East Overland - Aguilera

611 East Overland - Aguilera

615 East Overland - Aguilera

1205 East Overland - Florez (Rosita's)

1602 East Overland - Thompson (Economy Glass)

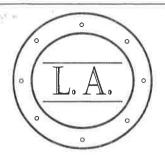
Staff Contact: Starr Lehl



Project	t Information
1.	Applicant Name Armando + Maria Aquilara
	Applicant Address 2016 8 30 St Scottsblugg
	Telephone No. 308 - 641 - 3337
	Property Owner (if different than applicant)
2.	Project Site Address 210 East Querland
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:
Pa	int Building, Fence Parking lot, Windows,
Do	ors, Hoors, walls,
-	

7.	Estimated Project Costs	a ar was a
	Exterior Improvements (grant or matching funds)	s 20,450
	Interior Improvements (matching funds only)	s 6200
	Total	\$ 76,650
	Grant Funds Requested* t funds requested must not exceed the \$6,000 maximum or estimates from contractors must be included at the time	\$ 6,000 e of application
8.	Person doing work (if different than applicant) Yes	>
	Address 2414 W 17 +h S+ Phone No. 308 225 -17 7 2	Scottsbluff
9.	Project Construction Schedule (estimated)	
	Start Date 100 J-70	
	Completion Date	
	WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED T IST 1, 2021.	O THE CITY NO LATER THAN
To be	completed by Staff:	
Zonin	g of Property	
Squar	e footage of building	

PROPOSAL



L. A. CONSTRUCTION

2414 West 17th Street Scottsbluff, NE 69361 308-225-1772 amggluis1986@gmail.com

PROPOSAL SUBMITTED TO Armando Mary Ac	oulero	PHONE		10-1-20
STREET 210 E Overland		JOB NAME		
CITY, STATE, AND ZIP CODE		JOB LOCATION		
ARCHITECT	DATE OF PLANS		V	JOB PHONE
We hereby submit specifications and estimates for Personal Outstude	:			The state of the s
- (3) Windows 4	10×541/2			800
-Sidding (15) (20) Trims			750
- Paint 75 x 20	30 × 14 13×1	4 5×14(2)	75 x 16	3 200
-Brikk wall 13x	12 Door 36;	× 80		2500
-14 x 20 (150 glass)				2500
-74×103.5Frame (s	steell)			2200
0450 ft shain link		(±	20,450)	11,950
Remodel Inside	e:		Fence	e-8,500
- 10.000 saft Pan	nt			3500
- Fix the walls				700
- Paint the floor	·			2000
)	(\$6200)
We Propose hereby t	o furnish material and labor - cor	mplete in accordance with	the above specifications dollars \$	s, for the sum of:
Payment to be made as follows: This estimed I	ncluides ma	terial and	labor	
		10.37		1
All material is guaranteed to be required. All work to manner according to standard practices. Any alteration involving extra costs will be executed only upon writte charge over and above the estimate. All agreements	on or deviation from above specifications in orders, and will become an extra	Authori Signatu		Squiko
delays beyond our control. Owner to carry fire, tornac workers are full covered by Workman/d Compensation	do and other necessary insurance. Our n Insurance.		Note: This proposal r wn by us if not accepted	
Acceptance of Proj and conditions are satisfactory and are work as specified. Payment will be mad	OOSA The above price hereby accepted. You are author e as outlined above.	s, specifications rized to do the Signati	ire X Marla	Aguilera
Date of Acceptance;		Signati	are X	LAC001+6/20

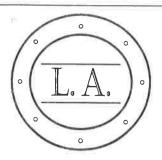
(ecement 20

Project	Inform	ation

,	
1.	Applicant Name Armando of Maria aguilera Applicant Address 2026 & 30 th St Scottsbuff
	Applicant Address 2026 & 30th St Scottsbluff
	Telephone No. <u>308-641-3337</u>
	Property Owner (if different than applicant)
2.	Project Site Address 611 E. Overland Scottsbuff
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:
W	indows, Doors, Paint Exterior, Update Interior
-	

7.	Estimated Project Costs	
	Exterior Improvements (grant or matching funds)	\$ 8,550
	Interior Improvements (matching funds only)	\$ 7,700
	Total	\$ 16,250
	Grant Funds Requested* Int funds requested must not exceed the \$6,000 maximum Is or estimates from contractors must be included at the time	\$ 6,000 e of application
8.	Person doing work (if different than applicant) $\frac{\sqrt{e}}{4}$ Address $\frac{7444}{25-1772}$ Phone No. $\frac{308-225-1772}{2}$	S+ Scottsbluff
9.	Project Construction Schedule (estimated)	
	Start Date Nov-Zo	
	Completion Date	
	WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED T UST 1, 2021.	O THE CITY NO LATER THAN
To be	e completed by Staff:	
Zonir	ng of Property	
Squa	re footage of building	

PROPOSAL



L. A. CONSTRUCTION

2414 West 17th Street Scottsbluff, NE 69361 308-225-1772 amggluis1986@gmail.com

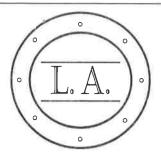
PROPOSAL SUBMITTED TO		
Armando-Mary Aquilera	PHONE	10-1-20
611 E Overland	JOB NAME	-
CITY, STATE, AND ZIP CODE	JOB LOCATION	
ARCHITECT DATE OF PLANS		JOB PHONE
We hereby submit specifications and estimates for Remodel Outstole:		
- 84×66 Windows - 41	×32 -34×58	
- 50x 24 (2) - 64	×35 -40×48	
- 48 × 24 - 64	×40 -64×45 (2)
- 35 × 66 - 90	x 34 -4	5400
	Storm 1	Dool 200
-36x82 Door	4	450
- 140ft faisha and soff	it 40x10 Vinil side	ding 2500
Remodel Inside:		
- Paint		2500
-Tile		4000
-Trims		1200
We Propose hereby to furnish material and labor - comp	plete in accordance with the above specifications, for the	ne sum of:
Payment to be made as follows: This estimate includes material	and lubor	
All material is guaranteed to be required. 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	Authorized Signature Aus Agus	ikic
delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are full covered by Workman/d Compensation Insurance.	Note: This proposal may be withdrawn by us if not accepted within	days
Acceptance of Proposal The above prices, and conditions are satisfactory and are hereby accepted. You are authoriz work as specified. Payment will be made as outlined above.	specifications ed to do the Signature X May la 1	Aguleia
Date of Acceptance:	Signature X	LAC001+6/20

Queined/20

Project Information Applicant Name Armando + Maria aguilera 1. Applicant Address 2026 & 30 th St. Scottsbuff Telephone No. 308-641-3337 Property Owner (if different than applicant)_____ Project Site Address 615 East Oviland Statishing 2. 4. Land Use of Project (Circle one) Retail > Service Residential Restaurant Other (Please specify) Both Electric 5. Utilities (Circle one) Gas Proposed Project: Describe in detail; attach plans and specifications: update Interior, Paint Exterior,

7.	Estimated Project Costs	2 8			
	Exterior Improvements (grant or matching funds)	\$ 10,369			
	Interior Improvements (matching funds only)	\$ 6,250			
	Total	s_16,619 -			
	Grant Funds Requested* t funds requested must not exceed the \$6,000 maximum or estimates from contractors must be included at the time	s 6,000			
8.	Person doing work (if different than applicant) Ye	5			
	Address 24/4 W 17 + h S	<i>t</i>			
	Phone No. 308 - 225 - 1772				
9.	Project Construction Schedule (estimated)				
	Start Date NOV-1-20				
	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	g of Property				
Square	e footage of building				

PROPOSAL



L. A. CONSTRUCTION

2414 West 17th Street Scottsbluff, NE 69361 308-225-1772 amggluis1986@gmail.com

Armando - Mary Aguite STREET 615 E Overland CITY, STATE, AND ZIP CODE ARCHITECT DA	JOB NAME JOB LOCATION TE OF PLANS	10-1-20 JOB PHONE
CITY, STATE, AND ZIP CODE		JOB PHONE
		JOB PHONE
ARCHITECT	TE OF PLANS	JOB PHONE
Remodel Inside:		,
- 21 X SO Tile		4000
- Light fixture		950
- Paint		1300
		6250
Remodel Outside:		
- Paint		1 200
- Windows 35x1	9 (2)	600
		5
7		
		*
	material and labor - complete in accord	ance with the above specifications, for the sum of:
Payment to be made as follows: This cotimed incl	uides material	and labor
All material is guaranteed to be required. All work to be complete manner according to standard practices. Any alteration or deviat involving extra costs will be executed only upon written orders, and phonon over and above the extincted only upon written orders, and	on from above specifications d will become an extra	Authorized Signature
charge over and above the estimate. All agreements contingent of delays beyond our control. Owner to carry fire, tornado and other workers are full covered by Workman/d Compensation Insurance	necessary insurance Our	Note: This proposal may be withdrawn by us if not accepted within days
Acceptance of Proposa and conditions are satisfactory and are hereby account work as specified. Payment will be made as outlined.	The above prices, specifications cepted. You are authorized to do the ned above.	,
Date of Acceptance:		Signature X

quote

To:	Maria	From:	Greg Thompson
Job:	Amila's Decorations	Pages:	2
Subjec	t: 1 new door	Date	10-1-20
Si	io++sbluff	615-€ 0	Duerland
□ Urger	t x For Review ☐ Ple	ase Comment x Plea	ase Reply

We propose to deliver and install one 36 x 70 door complete as per Maria.

Door to be Kawneer "190" R.H., 11/2 o/p, m/s lock, "450" (anodized clear).

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

Closer to be DC5000 (clear).

Installed \$3,100.00 + tax

Sales tax not included

Tear out included

No final cleaning

Bid for 60 days

Thanks,

Greg T.

R.D.=46 A86 Actual Size	Amila's Decorations	(Marian)
	1 36 x 7°	West Edevadion
	853, 84.	1-12us)
		1-7/45/
O Door to be kawne O Glass to be 1" insul.	er "190" R.H., 150/p, m/s lock ated S.D60 (clear) tempera	"450 (analized clear).
10-1-20		6: = 1'-0' Grea T.

quote

To:	Maria	From:	Greg Thon	mpson
Job:	Amila's Decorations	Pages:	2	
Subject:	3 new windows	Date	10-1-20	
☐ Urgent	x For Review ☐ Please	Comment x Ple	ase Reply	☐ Please Recycle

We propose to deliver and install 3 windows complete as per Maria.

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

Glass to be 1" S.B.-60 (clear) heat strengthened.

Break metal to be (anodized clear).

Installed <u>\$5,100.00 + tax</u>

Sales tax not included

Tear out included

No final cleaning

Bid for 60 days

Thanks,

Greg T.

1-0 Crea 7	Service Servic		15 C
		S. D. 60 (close) H. S.	3 Glass to be I insulated
	clear).	1 T 2 x 45 Cansolited	Francing to be Kanner US
	July (2) (2) 1		
	11		A
(1-thus)			
			20 W.
	2	Her strengthened	
			3
	7	76 6	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
			Actual Sizes
() (Word)		TIME LOS SECURATIONS	3

quote

To:	Maria	From:	Greg Thor	mpson
Job:	Amila's Decorations	Pages:	1	
Subject	: Glass replacement only	Date	10-1-20	
61	S- E overland	x S	Blu	ff
☐ Urgent	x For Review ☐ Please Com	nment x Ple	ease Reply	☐ Please Recycle

We propose to deliver and install one door lite complete as per Maria.

Glass to be 1/4 (clear) tempered

Installed \$369.15

Sales tax included

No final cleaning

Bid for 60 days

Thanks,

Greg T.

1. Name	Applicant Post for Shestauvant - Rosemary Florez Applicant Address 1313, 13 4 AV - SUB Ne Telephone No. 308-691-003 8 Property Owner (if different than applicant) Sam + Esther De0//0	- (ecc)
2.	Project Site Address 1205 East Overlan L	
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:	
too	light and paint sign on the new construct light-and paint sign on existing sign balk-in-cooler condenser unit balking lot improvements	ion
7 .	Estimated Project Costs	
	Exterior Improvements (grant or matching funds) \$3245.00	
	Exterior Improvements (grant or matching funds) Interior Improvements (matching funds only) Total \$ 8846.75 Grant Funds Requested* \$ 3245.00	
	Total \$ 8846.75	
	Grant Funds Requested* \$ 3245.00	

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

Address 13/13/12 4V- SCB Ne 6936/ Phone No. 308-641-0038
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

Jake's Electric

145 D ST GERING NE 69341

Estimate

Date	Estimate #
1/17/2020	144

Name / Address	
ROSEMARY FLOREZ	
1313 12TH AVE	
SCOTTSBLUFF NE 69341	

Project

Description	Qty	Cost	Total
4" round lighting box Outdoor sconce lights Labor - Electrical	3 3 4		15.00 600.00 260.00
			,
		Total	\$875.00

Customer Signature

W.R. Whitney Excavating 360813 Cr N Bayard NE 69334 Star

Estimate

Date	Estimate #
7/15/2020	71

Name / Address	
Rosita's	
1205 East Overland	
Scottsbluff Ne 69361	

			Project
		14	
Description	Qty	Rate	Total
Haul and Place 1/2 Chip Guernsey Rock 1" thick on North East Parking Lot over to the east edge of Carport		2,370.00	2,370.00
By Signing you agree to pay above amount as soon as job is complet	ted	Total	

Polar Express

P.O. Box 1194 Scottsbluff, NE. 69363-1194

Estimate

Date	Estimate #
7/6/20	1538

Name / Address	
Rosita's Mexican Reastaurant 1205 E Overland Scottsbluff, NE 69361	

Ship To	
Rosita's Mexican Reastaurant 1205 E Overland Scottsbluff, NE 69361	
	*

Terms

Cost of equipment ...

Total Cost Item Description Qty 2,914.40 2,914.40T Larkin Air Cooled... LARKIN Air Cooled Cond. Unit 208/230v 1p Larkin Walk-In C... 917.61 917.61T LARKIN Walk-In Coolers 115v 1ph Recovery, Nitrogen, Brazing, Evacuation 100.00 100.00 Install Kit 450.00T MISC SUPPLIES Materials And Supplies Needed For the Install 450.00 920.00 Labor Install Install Labor 115.00 EST to replace the walk in cooler refrigeration equipment. Cost of equipment down required to order \$4500.00 Sales Tax 7.00% 299.74 Thank you for choosing Polar Express. Service Like It Should Be! **Total** \$5,601.75

Customer Signature

7.	Estimated Project Costs		
	Exterior Improvements (grant or matching funds)	\$_10,800,00	
		•	
	Interior Improvements (matching funds only)	\$	
	Total	\$ <i>10,800,00</i>	
		\$ 10,800,00 \$ 5,400,00	
**	Grant Funds Requested*	\$ 3,400,00	
*Grant funds requested must not exceed the \$6,000 maximum *Bids or estimates from contractors must be included at the time of application			
*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., Scb.,	Ne. 69361	
	Phone No. 308 - 635-3350	, , , , , , , , , , , , , , , , , , , ,	
	Priorie No. 300 800 800		
9. Project Construction Schedule (estimated)			
	Start Date		
	Completion Date 12-1-20		
*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 5.000 Sq. ft.			

Fax Cover Sheet

Thompson Glass Inc. 1702 Avenue B Scottsbluff, NE 69361 Phone 308-635-3350 Fax 308-632-8111

Send To: City of Scb. From: Tom Thompson
Attention: (Starr Leh) Date: 10-120
Phone: 630-6213 P. Fax:
(Vurgent (VReply () Please Comment () Please Review
Total Pages including cover page
Job: New Windows - 1602 East Overland
We propose to remove & replace 4- North Windows (84" x 72") and 4- West Windows (84" x 48"), with New
high performance Low-E Glass.
Material \$8,300,00
Labor 2,500,00
Installed Price 10,800.00
Sales Tax Included
Inank
lom 1.