

City of Scottsbluff, Nebraska

Tuesday, January 18, 2022

Regular Meeting

Item Reports1

**Council to discuss and consider action on City of Scottsbluff
Façade Improvement Grants.**

Staff Contact: Zachary Glaubius, Planning Administrator

Agenda Statement

Item No.

For Meeting of: January 18, 2022

AGENDA TITLE: Council to discuss and consider action on City of Scottsbluff Façade Improvement Grants

SUBMITTED BY DEPARTMENT/ORGANIZATION: Department of Development Services

PRESENTATION BY: Zachary Glaubius, Planning Administrator

SUMMARY EXPLANATION: Seeking approval for 10 Façade Grants:

Angela Philbrick State Farm Insurance - \$10,000 grant request for building addition, landscaping, and painting at 2202 Broadway
Midwest Theater - \$10,000 grant request for marquee restoration and sidewalk replacement at 1707 Broadway
Midwest Theater - \$10,000 grant request for stucco repair, painting, and sidewalk replacement at 1705 Broadway
Elks Lodge - \$8,400 grant request for removal and replacement of grant and to remove and replace fabric awning at 1614 1st Avenue
E&H Certified Public Accountants and Management - \$10,000 grant request to install LED lighting and replace canopy signage at 2021 Broadway
Amila's Decorations - \$4,300 grant request to remove and replace doors, windows, and paint at 615 E. Overland
Studio B - \$4,781.32 grant request to remove and replace upper windows at 1715 Broadway
Paradise Car Wash - \$10,000 grant request to remove and replace glass panels at 611 W. 27th Street
Paradise Pumpers - \$4,968 grant request to paint, add signage, and add security lighting at 2718 Avenue G
McCaslin Properties, LLC - \$10,000 grant request to replace canopy and mansard roofing, pain, and replace storefront at 1719 Broadway

BOARD/COMMISSION/STAFF RECOMMENDATION: Positive recommendation for approval by the Community Redevelopment Authority at the 1-12-2022 regular meeting.

Does this item require the expenditure of funds?

_____yes **x**no

Are funds budgeted?

_____yes **x**no

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account Description

Approval of funds available

City Finance Director

Rev: 12/14/ City Clerk

EXHIBITS

Resolution ☐ Ordinance ☐ Contract ☐ Minutes ☐ Plan/Map ☐

Other (specify) Applications and Slideshow

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____

City Manager

Rev: 12/14/ City Clerk

Façade Improvement Program Application

Project Information

1. Applicant Name: Angela Philbrick State Farm Insurance
Applicant Address: 2202 Broadway Scottsbluff
Telephone No.: 631-6625 E-Mail Address: Angela@angelaphilbrick.com
Property Owner (if different than applicant): _____
2. Project Site Address: 2202 Broadway Scottsbluff
3. Is the Project Site Currently Occupied? ☒ Yes ☐ No
4. Land Use of Project Site (Circle one):
Restaurant Retail ☒ Service
Other (Please specify): Insurance
5. Nature of Business (if applicable): _____
6. Proposed Project: Describe in detail; attach plans and specifications:
Putting addition on building - adding handicap ramp
Painting entire building
Relandscape
Pour new parking lot in back of building
7. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)
Type of Assistance: NONE
Amount: _____
Date: _____

8. Estimated Project Costs:

Exterior Improvements (describe)

Other (describe)

Total

Grant Funds Requested*

Addition 62,340
handicap ramp
Painting 7,950.00
exterior

Landscape \$2,000

new parking \$5,000
lot in back

77,290.00

\$

\$

10,000

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed 1/2 of the cost of exterior improvements

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

9. Person doing work (if different than applicant):

Address:

Phone No.:

Clement Construction
2M Absolute Painting

10. Project Construction Schedule (estimated):

Start Date

Completion Date

3-1-22

5-1-22

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 10, 2021.**

To be completed by Staff:

Zoning of Property C-1

Square footage of building _____

130141 County Rd. A
Mitchell, Ne 69357

absolute
painting

Date		
8/11/2021		
Name / Address		
Angela Philbrick 2020 Broadway Scottsbluff, Ne 69361		
Project		
Ext. Repaint		
Material	Description	Total
Included	Garage - scrape, application of one coat of Sherwin Williams oil based primer and two coats of Sherwin Williams latex paint to all siding, soffit, and fascia.	1,450.00
Included	Office Building - scrape, application of one coat of Sherwin Williams masonry primer and two coats of Sherwin Williams paint to all stucco surfaces	6,500.00
Total		\$7,950.00

zmpainting@yahoo.com
308.672.3708



1061 Rundell Rd.

Gering, NE 69341

Proposal -Wednesday, November 10, 2021

Project: 16' x 24' Office addition @ 2202 Broadway, Scottsbluff, NE 69361

Scope of Work: Per your request, we propose to furnish the necessary **materials & labor** needed to complete the above referenced project according to our walk through the proposed bid work to include the following objectives:

- Lay out / dig hole for addition
- Form & pour footings
- Pour ICF basement walls
- Install 12" TJI and subfloor
- Frame exterior walls (2 Anderson windows included)
- Frame interior walls (1 office and 1 conference room)
- Frame & finish roof with metal panels to match existing
- Relocate electrical service
- Insulate addition
- Tyvek & stucco exterior to match existing
- Installation of new flooring
- Cut through entry into existing building
- Trim & millwork around doors, windows, & openings

Total Labor & Materials: \$62,340.00

(Sixty Two Thousand Three Hundred Forty Dollars & No Cents)

Breakdown of interior / exterior costs:

Stucco - \$8,250.00

Roof metal - \$4,139.00

Windows - \$2,700.00

Soffit & fascia - \$2,350.00

Exclusions

This quote does not include the following:

- Provisions for warranties beyond manufacturer's standard warranties
- Construction Utilities
- Electrical
- Plumbing
- HVAC
- Flooring
- Performance Bond (this can be provided at a cost of \$30 per \$1,000.00)

Payment to be made as follows: Monthly based upon labor and material provided. With the balance due upon completion

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 are contingent upon strikes, accidents, or delays beyond our control. We are fully insured with general liability, and our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: Michael Clement

Note: This proposal may be withdrawn by us if not accepted within 10 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:** _____



1061 Rundell Rd.

Gering, NE 69341

Wednesday, November 10, 2021

Trent & Angela Philbrick
90100 28th Ave
Scottsbluff, NE 69361

RE: Addition to State Farm office

Trent & Angela;

Thank you for the opportunity to quote the remodel work for **your Office**. We understand in choosing a contractor, there are many considerations including price, past performance, and staffing ability. Clement Construction's management/ownership team has a vast array of experience in the construction industry, specifically targeted towards the light commercial as well as the residential market segment. We look forward to working with you.

Please note that prices are very unpredictable right now and we have only 1 week of guaranteed pricing. There is room to move around with the products and costs, what we have priced here is good quality products at a good price. If you have any questions do not hesitate to contact me!

Thank you for your business!

Sincerely,

Michael Clement

Façade Improvement Program Application

Project Information

1. Applicant Name: McCaslin Properties, LLC
Applicant Address: 2180 Sentinel Circle; Gering, NE 69341
Telephone No.: 308-672-1719 E-Mail Address: bradm@mccaslinconsulting.com
Property Owner (if different than applicant): _____

2. Project Site Address: 1719 Broadway

3. Is the Project Site Currently Occupied? Yes ☐ No ☒ Lease is in process

4. Land Use of Project Site (Circle one):

Restaurant

☒ Retail

Service

Other (Please specify): _____

5. Nature and Name of Business (if applicable): TBD

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

Replace Canopy and mansard roofing. Paint exterior brick. Replace Storefront.

7. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)

Type of Assistance: Scottsbluff Downtown Revitalization

Amount: 1 - \$10,000; 2 - \$4,890

Date: 2012

8. Estimated Project Costs:

Exterior Improvements (describe)

\$ 50,000 ~~26~~ \$21,806
26

Other (describe)

Total

\$ 50,000 ~~26~~ 21,806
\$ 10,000 26

Grant Funds Requested*

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed ½ of the cost of exterior improvements

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

9. Person doing work (if different than applicant): McCaslin Consulting, Inc.

Address: 2180 Sentinel Circle; Gering, NE 69341

Phone No.: 308-672-1719

10. Project Construction Schedule (estimated):

Start Date 12/1/2021

Completion Date 5/1/2022

* For applications submitted on or prior to July 14, 2021, all work must be completed and receipts must be submitted to the City for reimbursement by September 10, 2021.

*For applications submitted after July 14, 2021, all work must be completed and receipts must be submitted to the City for reimbursement by December 31, 2021.

IF THE APPLICANT FAILS TO GIVE TIMELY REPORTS TO THE CITY OR, IF BASED ON THE APPLICANT'S MONTHLY REPORTS IT APPEARS TO THE CITY THAT THE WORK WILL NOT BE COMPLETED ON TIME, THE CITY MAY, IN ITS SOLE DISCRETION, RESCIND OR REDUCE THE GRANT AWARD.

To be completed by Staff:

Zoning of Property C-1

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

September 10, 2021

Reference #: 4583-107

Due Date: 9/20/2021

Brad Mccaslin
3309 Blue Bell Court
Scottsbluff, NE 69361

Job Name:

Treehouse Building Broadway

We Hereby Submit Specifications And Estimates For:

We propose to complete the following

Top Mansard Roof

1. Remove existing metal tile roofing & salvage for owner
2. Install 24 gauge standing seam metal panels
3. Install sheet metal trims & cap flashing & seal back side to roof
4. Provide final clean up
\$4,820.00

1. Remove existing awning & dispose
2. Install new general louvered awning black 2 sections 12ft for total 24ft length
3. Install black wall to awning braces
4. Provide final clean up
\$16,986.00

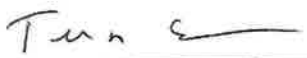
Total

\$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

Bradley T McCaslin

Digitally signed by Bradley T McCaslin
DN: cn=US,
e=bradm@mcacaslinconsulting.com,
o=McCaslin Consulting, Inc.,
cn=Bradley T McCaslin
Date: 2021.11.18 14:30:24-0700

Date

Façade Improvement Program Application

Project Information

1. Applicant Name: Paradise Pumpers
Applicant Address: 2718 Ave G
Telephone No.: 635-9274 E-Mail Address: Brozekw@yahoo.com
Property Owner (if different than applicant): Wayne Brozek

2. Project Site Address: 2718 Ave G

3. Is the Project Site Currently Occupied? Yes No

4. Land Use of Project Site (Circle one):

Restaurant

Retail

Service

Other (Please specify): _____

5. Nature of Business (if applicable): Septic tank Pumping & Porta Potties

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

Paint Building, add signage, Security lighting

7. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)

Type of Assistance: N/A

Amount: N/A

Date: N/A

8. Estimated Project Costs:

Exterior Improvements (describe)

\$ 9,937⁰⁰

Other (describe)

Total

\$ 9,937⁰⁰

Grant Funds Requested*

\$ 9,968⁰⁰

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed 1/2 of the cost of exterior improvements

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

9. Person doing work (if different than applicant): _____

Address: _____

Phone No.: _____

10. Project Construction Schedule (estimated):

Start Date 12/13/21

Completion Date 2/15/22

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 10, 2021.**

To be completed by Staff:

Zoning of Property C-2

Square footage of building _____



Invoice # 1418

Date: 11/28/2021

Bill To

Paradise Pumpers & Potties
2781 Ave G
635-9274

For

Hang Security Lighting

Item Description	Amount
Install security lamps and prepare for electrician to wire.	\$1,285.00

Subtotal	\$1,285.00
Tax Rate	
Other Costs	
Total Cost	\$1,285.00

Make all checks payable to Company Name

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Phone Number, Email

Thank you for your business!

Proposal

Page # 1 of 1 pages

Lucius Painting LLC
323 E 4th St. Alliance, NE 68301
720-692-4168

PROPOSAL SUBMITTED TO: <u>City of W 27th St</u>	JOB NAME <u>CW</u>	JOB # <u>2028</u>
ADDRESS <u>Scottsbluff, NE 68361</u>	JOB LOCATION <u>Scottsbluff</u>	DATE
PHONE # 	FAX # 	ARCHITECT

We hereby submit specifications and estimates for: painting exterior of printing shop.
Includes: power wash, scrape, block filler, - paint

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:
\$ Four thousand three hundred seventy two Dollars
with payments to be made as follows: 1,100.00 for materials + supplies remainder when completed.
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 360 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 _____



Marketing Consultants
611 West 27th St.
Scottsbluff NE 69361

Estimate

Date	Estimate #
12/3/2021	20214

Name / Address
Paradise Pumpers 2718 Ave G Scottsbluff NE 69361

					Project
Description	Qty	Rate	Size	Color	Total
7' NEON BACKLIT SIGN	1	4,000.00			4,000.00T
Looking forward to giving you the best customer service.			Subtotal \$4,000.00		
			Sales Tax (7.0%) \$280.00		
			Total \$4,280.00		

Façade Improvement Program Application

Project Information

1. Applicant Name: TWB WASH, LLC
Applicant Address: 611 W 27th St.
Telephone No.: 635-9274 E-Mail Address: Brozekw@YAHOO.com
Property Owner (if different than applicant): _____

2. Project Site Address: 611 W 27th St.

3. Is the Project Site Currently Occupied? Yes No

4. Land Use of Project Site (Circle one):

Restaurant

Retail

Service

Other (Please specify): _____

5. Nature of Business (if applicable): Paradise Car Wash & Detail

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

Remove old ~~single~~ pane glass panels Replace with new

The glass panels for the wash are covered with calcium deposits and look foggy. The new glass will brighten up the wash and make it easier to see out and more customer friendly

7. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)

Type of Assistance: N/A

Amount: N/A

Date: N/A

8. Estimated Project Costs:

Exterior Improvements (describe) \$ 20,400

Other (describe)

Total \$ 20,400

Grant Funds Requested* \$ 10,000

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed ½ of the cost of exterior improvements

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

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

Address: 1702 Ave B

Phone No.: 635-3350

10. Project Construction Schedule (estimated):

Start Date 4/5/20 ASAP

Completion Date _____

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 10, 2021.**

To be completed by Staff:

Zoning of Property C-2

Square footage of building _____

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

Thompson Glass

quote

To:	Don Gabel	From:	Greg Thompson
Job:	Paradise Car Wash	Pages:	1
Subject:	Glass replacement	Date	12-9-21
<hr/>			
<input type="checkbox"/> Urgent <input checked="" type="checkbox"/> For Review <input type="checkbox"/> Please Comment <input type="checkbox"/> Please Reply <input type="checkbox"/> Please Recycle			

We propose to deliver and install 47 pieces of glass complete as per Don.

Glass to be ¼" (clear) tempered.

Caulking to be dow corning (black).

Installed \$15,300 + tax

Add for one 6' x 7' pair (clear) \$5,100.00

Sales tax not included

No final cleaning

Bid for 60 days

Thanks, Greg T.

Façade Improvement Program Application

Project Information

1. Applicant Name: Priscilla Sandoz
Applicant Address: 1715 Broadway
Telephone No.: 308-637-4466 E-Mail Address: silla.sandoz@gmail.com
Property Owner (if different than applicant): _____
2. Project Site Address: 1715 Broadway
3. Is the Project Site Currently Occupied? ☒ Yes ☐ No
4. Land Use of Project Site (Circle one):
Restaurant ☒ Retail Service
Other (Please specify): _____
5. Nature and Name of Business (if applicable): Studio B ~~Bar~~
6. Proposed Project: Describe in detail; attach plans and specifications:
Replace exterior windows on front and side of building. To also replace deteriorating wood window frames with metal flashing.

7. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)
Type of Assistance: None
Amount: _____
Date: _____

8. Estimated Project Costs:

Exterior Improvements (describe)

\$ 9562.65

Other (describe)

Total

Grant Funds Requested*

\$4,781.32
26 → \$ 9562.65

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed ½ of the cost of exterior improvements

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

9. Person doing work (if different than applicant):

Pella

Address:

1714 Broadway

Phone No.:

308 635 7847

10. Project Construction Schedule (estimated):

Start Date

Tentative

Completion Date

* For applications submitted on or prior to July 14, 2021, all work must be completed and receipts must be submitted to the City for reimbursement by September 10, 2021.

*For applications submitted after July 14, 2021, all work must be completed and receipts must be submitted to the City for reimbursement by December 31, 2021.

IF THE APPLICANT FAILS TO GIVE TIMELY REPORTS TO THE CITY OR, IF BASED ON THE APPLICANT'S MONTHLY REPORTS IT APPEARS TO THE CITY THAT THE WORK WILL NOT BE COMPLETED ON TIME, THE CITY MAY, IN ITS SOLE DISCRETION, RESCIND OR REDUCE THE GRANT AWARD.

To be completed by Staff:

Zoning of Property C-1

Square footage of building _____

3317 0944: 4273 5288
5671441 ME 0204 05
+ 020472155
5671441 3317 0944 5288

For: M. Sarnitz
1715 Broadway
Scarsdale, NY 10583 USA

EXPLORE	7571
DATE	05/16/2021
EXPLORE/EXPLORE/EXPLORE	7571/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	Bathroom: 40x35.5	1	425.00	425.00
	Sales	Bedroom: 25.5x52	5	425.00	2,125.00
	Sales	Exterior Metal Wrapping	7	200.00	1,400.00
	Sales	Disposal		50.00	50.00

For a complete review of the literature on the topic, see, for example, [1] (see also [2] for a survey on the topic). For the sake of completeness, let us also mention that the problem of the existence of solutions for the system (1) has been studied in [3].

904

\$4,425.00

245.
 A polynomial $p(x)$ is called *palindromic* if
 $p(x) = x^n p(1/x)$, where n is the degree of $p(x)$.
 Show that the sum of two palindromic polynomials is also palindromic.

Exercises

— 544 —

张其成

pdf

Pella quote...- Copy.pdf

124 KB



Proposal - Detailed

Pella Window and Door Showroom of Scottsbluff
1714 Broadway
Scottsbluff, NE 69361
Phone: (308) 635-3499 Fax: (308) 635-7847

Sales Rep Name: Greckel, R Corey
Sales Rep Phone: (308) 635-3499
Sales Rep E-Mail: coreygreckel@heartlandpella.com
Sales Rep Fax: 308-635-7847

Customer Information		Project/Delivery Address	Order Information	
Priscilla Sandoz	1715 Broadway	Priscilla Sandoz 1715 Broadway	Quote Name: Priscilla Sandoz	
SCOTTSLUFF, NE 69361-2434		Lot #	Order Number: 232	
Primary Phone: (308) 6374466		SCOTTSLUFF, NE 69361-2434	Quote Number: 14486766	
Mobile Phone:		County:	Order Type: Non-Installed Sales	
Fax Number:		Owner Name:	Wall Depth:	
E-Mail: priscillasandoz@gmail.com		Owner Phone:	Payment Terms: C.O.D.	
Great Plains #: 25581072			Tax Code: 2SCOTTSLUFFNE	
Customer Number: 1010237358			Cust Delivery Date: None	
Customer Account: 1006412608			Quoted Date: 8/20/2021	
			Contracted Date:	
			Booked Date:	
			Customer PO #:	
Line #	Location:	Attributes		

10 Bath

Lifestyle, Awning, Vent, With HGP, White

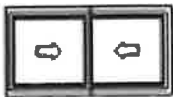
Item Price	Qty	Ext'd Price
\$1,131.60	1	\$1,131.60



PK #
2093

Viewed From Exterior

1: SizeNon-Standard Size Vent Awning
General Information: Performance Package, With Hinged Glass Panel, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Standard Enduracel, White
Interior Color / Finish: Provincial Stain Interior
Glass: Insulated Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Hinge Panel: Clear, Annealed
Hardware Options: Wash Hinge Hardware, Fold-Away Crank, Brown, No Limited Opening Hardware, No Integrated Sensor, Sill
Screen: Full Screen, Brown, InView™
Unit Accessories: Snap-In Between-The-Glass Blind Bottom-Up, Mocha, Manual
Performance Information: U-Factor 0.25, SHGC 0.22, VLT 0.41, CPD PEL-N-246-00101-00003, Performance Class CW, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50, Year Rated 08/11, Egress Not Applicable
Grille: No Grille.

Line #	Location:	Attributes		
15	Bed			
Impervia, Double Hung, Brown				
		Item Price	Qty	Ext'd Price
		\$600.64	6	\$3,603.84
				
	PK # 2093			
Viewed From Exterior				
1: SizeNon-Standard Size Double Hung, Equal General Information: Standard, Duracast®, Block, Foam Insulated, 3", 3" Exterior Color / Finish: Brown Interior Color / Finish: Brown Glass: Insulated Low-E Advanced Low-E Insulating Glass Argon High Altitude Hardware Options: Cam-Action Lock, Brown Screen: Full Screen, InView™ Performance Information: U-Factor 0.29, SHGC 0.28, VLT 0.52, CPD PEL-N-126-00862-00001, Performance Class LC, PG 30, Calculated Positive DP Rating 30, Calculated Negative DP Rating 30, Year Rated 08/11, Clear Opening Width 21.375, Clear Opening Height 22.25, Clear Opening Area 3.302734, Egress Does not meet typical United States egress, but may comply with local code requirements Grille: No Grille,				

Line #	Location:	Attributes		
20	None Assigned			
Installation Sealant, White				
		Item Price	Qty	Ext'd Price
		\$13.22	1	\$13.22
1: Accessory				
General Information: Installation Sealant				
Exterior Color / Finish: Painted, White				
Interior Color / Finish: Not Applicable Interior				
Package: Individual Tubes				
Viewed From Exterior				

Line #	Location:	Attributes		
25	None Assigned			
Installation Sealant, Brown				
PK #				
2093				
1: Accessory				
General Information: Installation Sealant				
Exterior Color / Finish: Painted, Brown				
Interior Color / Finish: Not Applicable Interior				
Package: Individual Tubes				
Viewed From Exterior				

Thank You For Your Interest In Pella® Products

For more information regarding the finishing, maintenance, service and warranty of all Pella® products, visit the Pella® website at www.pella.com

Printed on 9/16/2021

Detailed Proposal

Page 3 of 7

PELLA WARRANTY:

Pella products are covered by Pella's limited warranties in effect at the time of sale. All applicable product warranties are incorporated into and become a part of this contract. Please see the warranties for complete details, taking special note of the two important notice sections regarding installation of Pella products and proper management of moisture within the wall system. Neither Pella Corporation nor the Seller will be bound by any other warranty unless specifically set out in this contract. However, Pella Corporation will not be liable for branch warranties which create obligations in addition to or obligations which are inconsistent with Pella written warranties.

Clear opening (egress) information does not take into consideration the addition of a Rolscreen [or any other accessory] to the product. You should consult your local building code to ensure your Pella products meet local egress requirements.

Per the manufacturer's limited warranty, unfinished mahogany exterior windows and doors must be finished upon receipt prior to installing and refinished annually, thereafter. Variations in wood grain, color, texture or natural characteristics are not covered under the limited warranty.

INSYNCTIVE PRODUCTS: In addition, Pella Insynctive Products are covered by the Pella Insynctive Products Software License Agreement and Pella Insynctive Products Privacy Policy in effect at the time of sale, which can be found at [insynctive.pella.com](https://www.pella.com/insynctive/pella.com). By installing or using Your Insynctive Products you are acknowledging the Insynctive Software Agreement and Privacy Policy are part of the terms of sale.

Notice of Collection of Personal Information: We may collect your personal information when you interact with us. Under the California Consumer Privacy Act (CCPA), California residents have specific rights to request this information, request to delete this information, and opt out of the sharing or sale of this information to third parties. To learn more about our collection practices and your rights under the CCPA please visit our link <https://www.pella.com/california-rights-policy/> at [pella.com](https://www.pella.com).

ARBITRATION AND CLASS ACTION WAIVER ("ARBITRATION AGREEMENT")

YOU and Pella and its subsidiaries and the Pella Branded Distributor AGREE TO ARBITRATE DISPUTES ARISING OUT OF OR RELATING TO YOUR PELLA PRODUCTS (INCLUDES PELLA GOODS AND PELLA SERVICES) AND WAIVE THE RIGHT TO HAVE A COURT OR JURY DECIDE DISPUTES. YOU WAIVE ALL RIGHTS TO PROCEED AS A MEMBER OR REPRESENTATIVE OF A CLASS ACTION, INCLUDING CLASS ARBITRATION, REGARDING DISPUTES ARISING OUT OF OR RELATING TO YOUR PELLA PRODUCTS. You may opt out of this Arbitration Agreement by providing notice to Pella no later than ninety (90) calendar days from the date You purchased or otherwise took ownership of Your Pella Goods. To opt out, You must send notice by e-mail to bellawebsupport@pella.com, with the subject line: "Arbitration Opt Out" or by calling (877) 473-5527. Opting out of the Arbitration Agreement will not affect the coverage provided by any applicable limited warranty pertaining to Your Pella Products. For complete information, including the full terms and conditions of this Arbitration Agreement, which are incorporated herein by reference, please visit www.pella.com/arbitration or e-mail to bellawebsupport@pella.com, with the subject line: "Arbitration Details" or call (877) 473-5527. D'ARBITRAGE ET RENONCIATION AU RECOURS COLLECTIF ("convention d'arbitrage") EN FRANÇAIS SEE PELLA.COM/ARBITRATION. DE ARBITRAJE Y RENUNCIA COLECTIVA ("acuerdo de arbitraje") EN ESPAÑOL VER PELLA.COM/ARBITRATION.

Seller shall not be held liable for failure or delay in the performance of its obligations under this Agreement, if such performance is hindered or delayed by the occurrence of an act or event beyond the Seller's reasonable control (force majeure event), including but not limited to earthquakes, unusually severe weather and other Acts of God, fire, strikes and labor unrest, epidemics, riots, war, civil unrest, and government interventions. Seller shall give timely notice of a force majeure event and take such reasonable action to mitigate the impacts of such an event.

Product Performance Information:

U-Factor, Solar Heat Gain Coefficient (SHGC), and Visible Light Transmittance (VLT) are certified by the National Fenestration Rating Council (NFRC).

For more information regarding the finishing, maintenance, service and warranty of all Pella® products, visit the Pella® website at www.pella.com

Manufacturer stipulates that these ratings conform to applicable NFRC procedures for determining whole product performance. NFRC ratings are determined for a fixed set of environmental conditions and a specific product size. NFRC does not recommend any products and does not warrant the suitability of any product for any specific use.

Design Pressure (DP), Performance Class, and Performance Grade (PG) are certified by a third party organization, in many cases the Window and Door Manufacturers Association (WDMA). The certification requires the performance of at least one product of the product line to be tested in accordance with the applicable performance standards and verified by an independent party. The certification indicates that the product(s) of the product line passed the applicable tests. The certification does not apply to mulled and/or product combinations unless noted. Actual product results will vary and change over the products life.

For more performance information along with information on Florida Product Approval System (FPAS) Number and Texas Dept. of Insurance (TDI) number go to www.pella.com/performance.

TERMS & CONDITIONS:

TO ORDER: Read all of the Terms & Conditions. Date, sign and return. Orders are not entered without signature.

Terms of Sale:

1. By signing this contract, buyer agrees to purchase the products and services described in accordance with these terms and conditions. This contract is between the company (Huey Long Co Inc, dba Heartland Pella, dba Pella Windows and Doors) and the signer. Unless specifically stated elsewhere there is no agreement between the company and the signer to wait for payment until the signer gets paid. Your signature means that you have checked the order and agree to accept and pay for the items shown. Buyer may not assign this contract to anyone else without written approval of the company.
2. This is the entire agreement between the buyer and the company. Any changes must be agreed to and signed by both the buyer and the company.
3. All orders are shipped COD unless prior arrangements have been made. If you have charged before but have not bought for more than 1 year, you have been returned to COD.
4. Invoices are due within 30 days of receipt of product. We charge a finance charge up to 1-1/2% per month on invoices unpaid for more than 30 days. If an invoice is unpaid after 60 days we will send the owner a letter explaining their liability for liens filed against their property and further shipments to you will be COD. After 90 days we will file a lien, turn the account over for collection or both.
5. Unless we have a tax form on file, you must pay all applicable sales tax.
6. Delivery dates are estimates only. If you want to delay your order call us 3 weeks before the scheduled shipping date. If we are asked to hold an order past your original need date, we will send an invoice. If we load an order and you refuse to accept delivery we will add a handling charge to the order of \$100.00 for redelivery.
7. Warranties for all products covered by this contract are posted at all store locations. A copy will be mailed to you upon request.
8. Once this contract is accepted by the company, it cannot be changed or cancelled. If you want to return anything, you must have prior written authorization and pay a handling charge.
9. The buyer agrees to hold the company harmless against any and all claims, demands, costs and expenses arising from: (a) Buyers breach of contract; or (b) Buyers negligence; or (c) Buyers or any third parties misuse or misapplication of the products supplied by the company.
10. We provide tailgate delivery only, you must provide help to unload. If an extra person is needed the charge will be \$100.00. Drivers will wait 30 minutes, then they must continue on.
11. The company shall have no liability for any claims, loss or damage that is incidental or any loss of profit or savings.
12. Any standard order that is cancelled prior to shipping will be billed at 50% of the original selling price. Non-standard orders cannot be returned.

This quote is good for ten (10) days only. We are not responsible for measuring errors made by others.

Project Check List:

- Terms & Conditions Reviewed
- Contract Payment Terms & Credit Policy Reviewed
- Customer Satisfaction Survey Discussed
- Reschedule/Warehouse Fees Discussed
- Product Specifications Reviewed

For more information regarding the finishing, maintenance, service and warranty of all Pella® products, visit the Pella® website at www.pella.com

Customer: Priscilla Sandoz

Project Name: Priscilla Sandoz

Quote Number: 14486766

____ Brand
____ Exterior Clad Color
____ Glazing * Distortion in tempered glass is common and not considered a defect.
____ Blinds
____ Muntins
____ Wall Thickness
____ Hardware Color
____ Screen
____ Door Hardware
____ Door Screen
____ Hinge/Slide Discussed (hinge/slide from outside view)
____ Key Locks on Entry/Patio Doors

Contract with Property owner:

Yes

____ No, list property owner _____

____ Installation

____ Prefinish

____ All doors must have sill supports installed

____ Desired delivery date.

Customer: Priscilla Sandoz

Project Name: Priscilla Sandoz

Quote Number: 14486766

Customer Name (Please print)

Pella Sales Rep Name (Please print)

Customer Signature

Pella Sales Rep Signature

Date

Date

Order Totals

Taxable Subtotal	\$4,801.54
Sales Tax @ 7%	\$336.11
Non-taxable Subtotal	\$0.00
Total	\$5,137.65
Deposit Received	\$0.00
Amount Due	\$5,137.65

Façade Improvement Program Application

Project Information

1. Applicant Name: Maria Aguilera
Applicant Address: 2026 E. 30th Street
Telephone No.: 641-3337 E-Mail Address: _____
Property Owner (if different than applicant): _____

2. Project Site Address: 615 E. Overland

3. Is the Project Site Currently Occupied? Yes No

4. Land Use of Project Site (Circle one):

Restaurant

Retail

Service

Other (Please specify): _____

5. Nature and Name of Business (if applicable): Amila's Decoration

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

Replace north and west doors, replace west window(34x19"), prepare to paint and around new windows and doors, install trims.

7. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)

Type of Assistance: \$10,000 Façade Grant - 210 E. Overland (completed and reimbursed)

Amount: \$5,700 Façade Grant - 615 E. Overland (completed and reimbursed)

Date: - work completed: remove and replace south wall and window (112x54.5"), prepare for paint and paint south wall, frame and prepare for siding

8. Estimated Project Costs:

Exterior Improvements (describe) \$ \$9,300

Other (describe)

Total \$ \$9,300

Grant Funds Requested* \$ \$4,300

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed ½ of the cost of exterior improvements

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

9. Person doing work (if different than applicant): LA Construction

Address: 2414 W. 17th Street

Phone No.: 308-225-1772

10. Project Construction Schedule (estimated):

Start Date ASAP

Completion Date

* For applications submitted on or prior to July 14, 2021, all work must be completed and receipts must be submitted to the City for reimbursement by September 10, 2021.

*For applications submitted after July 14, 2021, all work must be completed and receipts must be submitted to the City for reimbursement by December 31, 2021.

IF THE APPLICANT FAILS TO GIVE TIMELY REPORTS TO THE CITY OR, IF BASED ON THE APPLICANT'S MONTHLY REPORTS IT APPEARS TO THE CITY THAT THE WORK WILL NOT BE COMPLETED ON TIME, THE CITY MAY, IN ITS SOLE DISCRETION, RESCIND OR REDUCE THE GRANT AWARD.

To be completed by Staff:

Zoning of Property C-3

Square footage of building



L. A. CONSTRUCTION

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

Invoice

DATE

12-16-21

TO:

Armando and Maria Aguilera
615 E. Overland
Scottsbluff, NE
69361

AMOUNT DUE

AMOUNT ENC.

DATE	TRANSACTION	AMOUNT	BALANCE		
	- Remove the South wall and frame, cleaning up (window)		1,500		
	- Install the window and trims (112x54.5)	4,500			
	- Prepare for painting	1,500			
	- Paint	2,000			
	- Frame and prepare for siding	2,000			
<p>11,500</p> <p><i>Paid</i></p>					
An 18% APR is assessed on all accounts over 30 days.					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
					11,500

LAC002-06/20

Façade Improvement Program Application

Project Information

1. Applicant Name: Steven Thomlison
Applicant Address: 1740 Laurel Ave, Cering, NE 68341
Telephone No. 308-436-7123 E-Mail Address: ragrate1@charter.net
Property Owner (if different than applicant): Scottsbluff Elks Lodge #1367
2. Project Site Address: 1614 1st Avenue, Scottsbluff, NE
3. Is the Project Site Currently Occupied? Yes ☒ No ☐
4. Land Use of Project Site (Select one):
Restaurant ☐ Retail ☐ Service ☐
☒ Other (Please specify): Benevolent and Protective Order of the Elks
5. Nature and Name of Business (if applicable): Scottsbluff Elks Lodge #1367
6. Proposed Project: Describe in detail; attach plans and specifications:
Remove loose grouting from ceramic facade (Old Otto Theatre) & replace
Remove & Replace fabric awning
Remove & Replace metal inserts in awning (metal)
Upgrade lighting under the awning (metal awning)
7. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)
Type of Assistance: N/A
Amount:
Date:

8. Estimated Project Costs:

Exterior Improvements (describe)

\$ 16,782.01

Other (describe)

Total

\$ 16,782.01

Grant Funds Requested*

\$ 8,400.00

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed 1/2 of the cost of exterior improvements

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

9. Person doing work (if different than applicant):

See attached bid sheet

Address:

Phone No.:

10. Project Construction Schedule (estimated):

Start Date

May 2022

Completion Date

Oct. 2022

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 10, 2021. IF THE APPLICANT FAILS TO GIVE TIMELY REPORTS TO THE CITY OR, IF BASED ON THE APPLICANT'S MONTHLY REPORTS IT APPEARS TO THE CITY THAT THE WORK WILL NOT BE COMPLETED ON TIME, THE CITY MAY, IN ITS SOLE DISCRETION, RESCIND OR REDUCE THE GRANT AWARD.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____



Phone: 449
Scottsbluff, NE 68903

Phone: 408-631-1048
Fax: 408-631-1588

July 26, 2021

RE: Bika repair and tiepoint

Steve,

We propose the cost of \$13,609.00 to repair the green terracotta and repair some stone damaged by the canopy. Price includes labor material and equipment.

We include:
Find out and install correct material in spots of the terracotta work.
Install 1/2" of elastomeric polyurethane sealant at top pieces of terracotta
fill and repair holes in the terracotta (will match color close as possible)
Repair stone where has fallen off in a couple places

We exclude:

Testing

Roof

Weather enclosures and tarp heat

Vance H. Holmes
Estimator PM
408 631 4974

Scottsbluff Tent & Awning
1213 Ave A
Scottsbluff, NE 69361
308 632-4431

Invoice 17465
Date 11/3/2021

ELKS LODGE
PO BOX 358
SCOTTSBLUFF NE 69361

PAID
(non-posing)

Terms Check No.
NET/ EOM.

Description	Quantity	Amount
AWNING REPLACE COVER AND SEW ON LETTERS/ AWNING NOT INSTALLED ON FRAME		2,486.00
FOREST GREEN SUNBRELLA MATERIAL		
STEVE THOMLISON 436-7123		
ESTIMATE		
Tax		87.01

Received by



Total \$2,573.01

Install awning & remove old one
by Steve Thomlison

600.⁰⁰

3,173.01

Façade Improvement Program Application

Project Information

1. Applicant Name: E+H Certified Public Accountants and Management Consultants, P.C.
Applicant Address: 2021 Broadway, Scottsbluff, NE
Telephone No.: 308-632-6570 E-Mail Address: thilyard@ehcpaspc.com
Property Owner (if different than applicant): EHL, LLC Troy Hilyard + Seth Covalt
2. Project Site Address: 2021 Broadway, Scottsbluff, NE
3. Is the Project Site Currently Occupied? ☒ Yes ☐ No
4. Land Use of Project Site (Circle one):
Restaurant Retail Service
Other (Please specify): Commercial
5. Nature and Name of Business (if applicable): E+H CPAs, Certified Public Accountants
6. Proposed Project: Describe in detail; attach plans and specifications:
Replace canopy signage on exterior of building. main advantages is improved signage for downtown and energy savings. If we maintain the existing fluorescent lighting, the project will cost \$20,975 plus sales tax. If we change the lighting to LED lighting, the project will cost \$26,433 plus sales tax.
7. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)
Type of Assistance: None
Amount: 0
Date: N/A

8. Estimated Project Costs:

Exterior Improvements (describe)
Installation of LED lighting & replacement of Canopy Signage

\$ 24,640

Other (describe)
None

Total

\$ 24,640

Grant Funds Requested*

\$ 10,000

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed 1/2 of the cost of exterior improvements

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

9. Person doing work (if different than applicant):
1. Signage: Ferguson Sign, Inc.
2. Electrical: Robinson Electric
1. 130652 Hwy 26, Scottsbluff, NE 69361
Address: 2. 3025 Red Barn Dr, Gering, NE 69341
Phone No.: 1. 308-632-8414
2. 308-632-2223

10. Project Construction Schedule (estimated):

Start Date Weather permitting, as soon as grant approval
Completion Date April - June 2022

* For applications submitted on or prior to July 14, 2021, all work must be completed and receipts must be submitted to the City for reimbursement by September 10, 2021.

*For applications submitted after July 14, 2021, all work must be completed and receipts must be submitted to the City for reimbursement by December 31, 2021.

IF THE APPLICANT FAILS TO GIVE TIMELY REPORTS TO THE CITY OR, IF BASED ON THE APPLICANT'S MONTHLY REPORTS IT APPEARS TO THE CITY THAT THE WORK WILL NOT BE COMPLETED ON TIME, THE CITY MAY, IN ITS SOLE DISCRETION, RESCIND OR REDUCE THE GRANT AWARD.

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

E&H CPAs
HAIL DAMAGE



180652 Hwy. 26 Scottsbluff, NE 69361
308-632-8414 Phone
308-632-6117 Fax
Federal ID #47-0766191

December 30, 2021

E&H CPAs
ATTN: Troy Hilyard
3021 Broadway
Scottsbluff, NE 69361

RE: Hail Damage

Dear Troy,

Ferguson Signs, Inc. is pleased to offer the following quote to Repair Hail-Damaged Awnings, signage and lighting for E&H CPAs in Scottsbluff, Nebraska.

Remove all Canopies from North, West and South of building.
Recover all frames with new vinyl, new egg crate where needed.
Manufacture and reapply new Logo, stripes and customer information
on canopy vinyl with signage vinyl. Convert fluorescent lighting to LED
lighting throughout. Reinstall old frames with new vinyl at customers
location in the same fashion that it was removed. **\$24,640.00**

State Required electrician

Robinson Electric will bill customer direct, estimate is attached..... **\$1,793.00**

TOTAL: **\$26,433.00**

NOTES: State/Local Sales Tax has not been included and will be extra.

Once bid is approved, please sign below for acceptance and return by email

Your business is very highly appreciated.

Sincerely,

John Goodman, President

Name and Title of Representative

Date

Facade Improvement Program Application

Project Information

1. Applicant Name: Friends of the Midwest Theater

Applicant Address: Po Box 276 / 1707 Broadway
Scottsbluff, Ne 69361
Telephone No: 308-632-4311
E-Mail Address :Billy@Nebraskarts.com

Property Owner (if different than applicant): Friends of the Midwest Theater

2. Project Site Address : Midwest Theater
1705 Broadway
Scottsbluff, Ne 69361

3. 7Is the Project Site Currently Occupied? Yes

4. Land Use of Project Site (Circle one): Service
Other (Please specify): Theater & Entertainment

5. Nature and Name of Business (if applicable): Midwest Theater

Mission: to enhance the arts community within the Nebraska Panhandle by preserving the historic Midwest Theater for present & future generations & nurturing a lively community through the presentation of: mainstream and specialty films; performing & visual arts; & school, humanities, cultural & community educational programming.

Vision: to foster & drive a thriving, diverse arts & culture community for all residents of the greater Nebraska Panhandle via four core priorities: instilling building pride, extending beyond the walls of the Midwest Theater, increasing access for youth, & promoting the arts.

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

We are applying for funds to support two projects that are part of a larger Marquee Restoration Project. The total estimated project cost is \$739,000. These projects can be fully completed by registered Scottsbluff based contractors.

Project goals:

- Remedy problems that pose a threat to the structural integrity of the theater, a threat of damage by fire or water intrusion, or life/safety issues.
- Maintain and enhance the historical and aesthetic integrity of the marquee.
- Improve the sustainability of operating the historic structure as a functional community space, including making the marquee more resilient to withstand weather damage, reducing ongoing repairs, and reducing electrical consumption.

1. The Stucco on the fronts of the buildings will be repaired and then coated with a coat of Sherwin Williams CONFLEX SHERLASTIC Elastomeric Coating that will be color matched after the restored marquee is installed on the building.

2. At one time the old lobby terrazzo once extended in an arc pattern outside the building onto the sidewalk. While replacing the terrazzo sidewalk is not currently feasible, the dream is to replicate the design in colored concrete concurrently with a project to improve drainage, remove sidewalk

trip hazards, and add ADA curb cuts for patrons for added ease of entry into the theater. Currently patrons in wheelchairs are forced to go out into traffic to use the curb cut at the corner. .

The colored concrete pattern will be designed to encompass both sets of doors (1705 Broadway - Old Baumgartner Building & 1707 Broadway - Midwest Theater)

Photos 1 & 2: Terrazzo flooring at the old lobby entrance. Drilled holes and pitting create a potential hazard for patrons, particularly those wearing narrow-heeled shoes, so the floor is kept covered with rugs.

Photo 3: A vintage image of the entrance to the Midwest Theater, showing the arced color of the terrazzo sidewalk.



Benefit to the community:

The joy of seeing the Midwest Theater marquee lighting up the night again and appreciating a faithfully restored grand theater! The value of this nostalgic, historically-important structure to the community cannot be understated. The Midwest Theater has been a grand part of the downtown Scottsbluff streetscape and community life for 75 years, and this project will help extend the life of the Midwest Theater to 150 years and beyond.

6. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)

Type of Assistance : None

7. Estimated Project Costs:

Estimated Project Costs: **\$24,170**

Exterior Improvements (describe)
Sidewalk Recreation (\$9,320.00)
Stucco Repair & Coating (\$14,850)

Total **\$24,170**

Grant Funds Requested* **\$10,000**

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed ½ of the cost of exterior improvements

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

8. Person doing work (if different than applicant):

Fisher Roofing & Restoration
1328 Ave A,
Scottsbluff, NE 69361
308-632-6148

Infinity Construction
522 5th Ave,
Scottsbluff, NE 69361
(308) 632-3800

9. Project Construction Schedule (estimated):

Start Date	June 2022
Completion Date	Dec 31, 2022

* Per Phone call with Zach Glabius, Scottsbluff City Planner, we were advised we could apply for funds even though we would not have the project completed by Sept 10, 2021 as stated below.

*ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 10, 2021. IF THE APPLICANT FAILS TO GIVE TIMELY REPORTS TO THE CITY OR, IF BASED ON THE APPLICANT'S MONTHLY REPORTS IT APPEARS TO THE CITY THAT THE WORK WILL NOT BE COMPLETED ON TIME, THE CITY MAY, IN ITS SOLE DISCRETION, RESCIND OR REDUCE THE GRANT AWARD.

To be completed by Staff:
Zoning of Property
Square footage of building



Proposal

Date	Proposal #
7/13/2021	22346

Midwest Theater
 Billy Estes, Executive Director
 P.O. Box 276
 Scottsbluff, NE 69361

Infinity Construction, Inc
 P.O. Box 2453
 Scottsbluff, NE 69363-2453

P.O. No.	Terms		
Description	Qty	Rate	Amount
Concrete work to complete Sidewalk Project along section of old Baumgartner's at 1705 Broadway. Estimate to remove existing concrete sidewalk, pavers and Curb. Install new sidewalks including stamped and colored sections, install drain trough, curb cut for ADA Ramp.	1	9,320.00	9,320.00
Sales Tax		5.50%	0.00
Total			\$9,320.00



1328 Avenue A
SCOTTSBLUFF, NE 69361

PHONE: (308) 632-6184 ~ (800) 658-0557
FAX: (308) 632-2950

www.fisherroofinginc.com

Proposal Submitted To: MIDWEST THEATER	Phone 308-632-4311	Date 7/20/2021
Address: SCOTTSBLUFF, NE	Job Name / Location	
Contract BILLY ESTES	Job Number	Page No. of Pages

We hereby submit specifications and estimates for:

STUCCO REPAIR

1. PREP SURFACE AS NEEDED
2. APPLY CONFLEX XL ELASTOMERIC COATING

LOCATIONS

1707 BROADWAY (MUSTARD)	\$ 14,850.00
1705 BROADWAY (WHITE)	\$ 14,850.00

TOTAL \$ 29,700.00

UPON COMPLETION A YEAR WARRANTY WILL BE ISSUED

All Tax Exempt Organizations need to provide us with a Purchasing Agent Appointment - Form 17

We *Propose* hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
TWENTY - NINE THOUSAND, SEVEN HUNDRED AND NO/100'S ***** dollars (\$ 29,700.00)

Payment to be made as follows:

UPON COMPLETION

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 Workmen's Compensation Insurance.

Authorized

Signature

David Erickson
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 outlined above.

Date of Acceptance: _____

Signature: _____

Signature: _____

Facade Improvement Program Application

Project Information

1. Applicant Name: Friends of the Midwest Theater

Applicant Address: Po Box 276 / 1707 Broadway
Scottsbluff, Ne 69361
Telephone No: 308-632-4311
E-Mail Address :Billy@Nebraskarts.com

Property Owner (if different than applicant): Friends of the Midwest Theater

2. Project Site Address : Midwest Theater
1705 Broadway
Scottsbluff, Ne 69361

3. 7Is the Project Site Currently Occupied? Yes

4. Land Use of Project Site (Circle one): Service
Other (Please specify): Theater & Entertainment

5. Nature and Name of Business (if applicable): Midwest Theater

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

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Project goals:

- Remedy problems that pose a threat to the structural integrity of the theater, a threat of damage by fire or water intrusion, or life/safety issues.
- Maintain and enhance the historical and aesthetic integrity of the marquee.
- Improve the sustainability of operating the historic structure as a functional community space, including making the marquee more resilient to withstand weather damage, reducing ongoing repairs, and reducing electrical consumption.

1. The Stucco on the fronts of the buildings will be repaired and then coated with a coat of Sherwin Williams CONFLEX SHERLASTIC Elastomeric Coating that will be color matched after the restored marquee is installed on the building.

2. At one time the old lobby terrazzo once extended in an arc pattern outside the building onto the sidewalk. While replacing the terrazzo sidewalk is not currently feasible, the dream is to replicate the design in colored concrete concurrently with a project to improve drainage, remove sidewalk

trip hazards, and add ADA curb cuts for patrons for added ease of entry into the theater. Currently patrons in wheelchairs are forced to go out into traffic to use the curb cut at the corner. .

The colored concrete pattern will be designed to encompass both sets of doors (1705 Broadway - Old Baumgartner Building & 1707 Broadway - Midwest Theater)

Photos 1 & 2: Terrazzo flooring at the old lobby entrance. Drilled holes and pitting create a potential hazard for patrons, particularly those wearing narrow-heeled shoes, so the floor is kept covered with rugs.

Photo 3: A vintage image of the entrance to the Midwest Theater, showing the arced color of the terrazzo sidewalk.



Benefit to the community:

The joy of seeing the Midwest Theater marquee lighting up the night again and appreciating a faithfully restored grand theater! The value of this nostalgic, historically-important structure to the community cannot be understated. The Midwest Theater has been a grand part of the downtown Scottsbluff streetscape and community life for 75 years, and this project will help extend the life of the Midwest Theater to 150 years and beyond.

6. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)

Type of Assistance : None

7. Estimated Project Costs:

Estimated Project Costs: **\$24,170**

Exterior Improvements (describe)
Sidewalk Recreation (\$9,320.00)
Stucco Repair & Coating (\$14,850)

Total **\$24,170**

Grant Funds Requested* **\$10,000**

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed ½ of the cost of exterior improvements

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

8. Person doing work (if different than applicant):

Fisher Roofing & Restoration
1328 Ave A,
Scottsbluff, NE 69361
308-632-6148

Infinity Construction
522 5th Ave,
Scottsbluff, NE 69361
(308) 632-3800

9. Project Construction Schedule (estimated):

Start Date	June 2022
Completion Date	Dec 31, 2022

* Per Phone call with Zach Glabius, Scottsbluff City Planner, we were advised we could apply for funds even though we would not have the project completed by Sept 10, 2021 as stated below.

*ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 10, 2021. IF THE APPLICANT FAILS TO GIVE TIMELY REPORTS TO THE CITY OR, IF BASED ON THE APPLICANT'S MONTHLY REPORTS IT APPEARS TO THE CITY THAT THE WORK WILL NOT BE COMPLETED ON TIME, THE CITY MAY, IN ITS SOLE DISCRETION, RESCIND OR REDUCE THE GRANT AWARD.

To be completed by Staff:
Zoning of Property
Square footage of building



Proposal

Date	Proposal #
7/13/2021	22346

Midwest Theater
 Billy Estes, Executive Director
 P.O. Box 276
 Scottsbluff, NE 69361

Infinity Construction, Inc
 P.O. Box 2453
 Scottsbluff, NE 69363-2453

P.O. No.	Terms		
Description	Qty	Rate	Amount
Concrete work to complete Sidewalk Project along section of old Baumgartner's at 1705 Broadway. Estimate to remove existing concrete sidewalk, pavers and Curb. Install new sidewalks including stamped and colored sections, install drain trough, curb cut for ADA Ramp.	1	9,320.00	9,320.00
Sales Tax		5.50%	0.00
Total			\$9,320.00



1328 Avenue A
SCOTTSBLUFF, NE 69361

PHONE: (308) 632-6184 ~ (800) 658-0557
FAX: (308) 632-2950

www.fisherroofinginc.com

Proposal Submitted To: MIDWEST THEATER	Phone 308-632-4311	Date 7/20/2021
Address: SCOTTSBLUFF, NE	Job Name / Location	
Contract BILLY ESTES	Job Number	Page No. of Pages

We hereby submit specifications and estimates for:

STUCCO REPAIR

1. PREP SURFACE AS NEEDED
2. APPLY CONFLEX XL ELASTOMERIC COATING

LOCATIONS

1707 BROADWAY (MUSTARD)	\$ 14,850.00
1705 BROADWAY (WHITE)	\$ 14,850.00

TOTAL \$ 29,700.00

UPON COMPLETION A YEAR WARRANTY WILL BE ISSUED

All Tax Exempt Organizations need to provide us with a Purchasing Agent Appointment - Form 17

We *Propose* hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
TWENTY - NINE THOUSAND, SEVEN HUNDRED AND NO/100'S ***** dollars (\$ 29,700.00)

Payment to be made as follows:

UPON COMPLETION

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 Workmen's Compensation Insurance.

Authorized

Signature

David Erickson
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 outlined above.

Date of Acceptance: _____

Signature: _____

Signature: _____