

A RESOLUTION APPROVING A BUSINESS IMPROVEMENT GRANT (BIG) WITH SOUL INSPIRATION LLC

WHEREAS, Soul Inspiration LLC (the “Grantee”) is making improvements to the property located at 1020 W. 104th Ave., Northglenn, CO 80234 (the “Property”); and

WHEREAS, NURA desires to facilitate the proposed improvements by reimbursing the tenant for improvements as described hereto as **Exhibit B** (the “improvements”); and

WHEREAS, NURA specifically finds that entering into this Agreement (**Exhibit A**) will enhance the physical appearance and economic viability of the Property, will protect adjacent properties from deterioration, and will maintain a positive business environment in the City of Northglenn.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE NORTHGLENN URBAN RENEWAL AUTHORITY, THAT:

Section 1. The Incentive Agreement attached hereto as **Exhibit A** is hereby approved for up to Two Thousand Five Hundred and Eighty-Two Dollars and Eighty-Nine Cents (\$2,582.89) and the Chair is authorized to execute the same on behalf of the Authority.

DATED this _____ day of _____, 2021

Rosie Garner
Chair

ATTEST:

APPROVED AS TO FORM

Debbie Tuttle
Executive Director

Jeff Parker
Board Attorney

**NORTHGLENN URBAN RENEWAL AUTHORITY
BUSINESS IMPROVEMENT AGREEMENT (BIG)**

THIS NORTHGLENN URBAN RENEWAL AUTHORITY BUSINESS IMPROVEMENT AGREEMENT (the "Agreement") is made and executed this _____ day of _____, 2021, (the "Effective Date") by and between the NORTHGLENN URBAN RENEWAL AUTHORITY, a Colorado Urban Renewal Authority ("NURA") and Soul Inspiration LLC (the "Grantee") (individually a "Party" or collectively the "Parties").

W I T N E S S E T H

WHEREAS, NURA is authorized under the provisions of Colorado's Urban Renewal Law, C.R.S. § 31-25-101, *et seq.*, to enter into agreements and provide financial incentives for the redevelopment of property to eliminate blight; and

WHEREAS, such redevelopment may be made and encouraged by granting financial assistance to businesses located within the NURA boundaries and to business owners of property within NURA boundaries; and

WHEREAS, Grantee desires to improve the property located at 1020 W. 104th Ave., Northglenn, CO 80234 (the "Property") with improvements more specifically described in Grantee's application for business incentives attached hereto as **Exhibit B** (the "Improvements"); and

WHEREAS, the Improvements are intended to preserve the Property by protecting against its deterioration, maintaining a positive business environment in the City, and attracting other businesses to the City and the Northglenn Urban Renewal Area; and

WHEREAS, the Improvements will further the public purpose of NURA as set forth in C.R.S. § 31-25-102; and

WHEREAS, NURA desires to reimburse Grantee by paying Grantee for a portion of the Improvements pursuant to the terms of this Agreement.

NOW, THEREFORE, in order to promote redevelopment, fulfill NURA's urban renewal purpose as set forth in Colorado's Urban Renewal Law, C.R.S. § 31-25-101, *et seq.*, and achieve the above-referenced goals, and in consideration of the performance of the mutual covenants and promises set forth herein, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

I. REIMBURSEMENT

A. NURA agrees to reimburse Grantee an amount up to a maximum amount of Two Thousand Five Hundred Eighty-Two Dollars and Eighty-Nine Cents (\$2,582.89) for the Improvements as follows:

1. The Improvements shall be constructed in compliance with all applicable laws, rules and regulations, including without limitation, all applicable building and technical codes, and City of Northglenn ordinances (collectively, the "Laws");
2. The Improvements shall be maintained and operated in compliance with the Laws;
3. All required approvals of any governmental authority with jurisdiction over the Improvements shall be obtained by Grantee prior to construction of the Improvements;
4. All contractors and subcontractors have signed lien waivers for all work and materials related to the Improvements; and
5. Grantee shall provide NURA with itemized reasonably detailed invoices and financial documentation that to NURA's reasonable satisfaction confirm the Actual Direct Costs of the Improvements.

The phrase "Actual Direct Costs" means costs invoiced to Grantee by the contractor(s) which can include sales and use taxes, permits, and project design review fees, but shall not include internal Grantee costs, such as Grantee staff time or Grantee travel expenses.

B. Reimbursement to Grantee shall be made as follows:

1. Reimbursement shall not be made until all of the Improvements have been fully completed and all governmental requirements have been satisfied; and
2. Upon completion of the Improvements and Grantee being in compliance with all of the requirements of this Agreement, and upon delivery to NURA of fully paid invoices for all the Improvements, NURA shall reimburse Grantee up to a maximum amount of Two Thousand Five Hundred Eighty-Two Dollars and Eighty-Nine Cents (\$2,582.89) for the Actual Direct Costs incurred by Grantee for the Improvements; and
2. NURA's obligation to reimburse Grantee shall terminate if Grantee has not met all of the above-listed conditions by January 14, 2022.

II. ONGOING GRANTEE OBLIGATIONS

In addition to any ongoing obligations set forth in or reasonably implied from Section I, Grantee shall maintain the Improvements in good condition and good working order. If at any time within five (5) years from the Effective Date, Grantee fails to comply with the above-referenced conditions, Grantee shall reimburse NURA for all amounts paid by NURA to Grantee under this Agreement; provided that NURA shall first provide Grantee with written notice that one or both of the above-referenced conditions has been breached and Grantee shall have ten (10) days to cure the breach.

III. PROMOTION

Grantee authorizes NURA to promote the approved project, including but not limited to the following: Website, Signage, Northglenn Connection, Economic Development E-newsletter, and other marketing and promotional publications and communication methods.

IV. INDEMNIFICATION

Grantee agrees to indemnify and hold harmless NURA and its officers, insurers, volunteers, representatives, agents, employees, heirs and assigns from and against all claims, liability, damages, losses, expenses and demands, including attorney fees, on account of injury, loss, or damage, including, without limitation, claims arising from bodily injury, personal injury, sickness, disease, death, business loss or damage, or any other loss of any kind whatsoever, which arise out of or are in any manner connected with this Agreement if such injury, loss, or damage is caused in whole or in part by, the act, omission, error, professional error, mistake, negligence, or other fault of Grantee, any subcontractor of Grantee, or any officer, employee, representative, or agent of Grantee, or which arise out of any worker's compensation claim of any employee of Grantee or of any employee of any subcontractor of Grantee.

V. MISCELLANEOUS

A. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in Adams County, Colorado.

B. No Waiver. Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by NURA shall not constitute a waiver of any of the other terms or obligation of this Agreement.

C. Integration. This Agreement and any attached exhibits constitute the entire Agreement between Grantee and NURA, superseding all prior oral or written communications.

D. Third Parties. There are no intended third-party beneficiaries to this Agreement.

E. Notice. Any notice under this Agreement shall be in writing, and shall be deemed sufficient when directly presented or sent pre-paid, first class United States Mail to the party at the following addresses set forth on the first page of this Agreement.

If to NURA: Executive Director
Northglenn Urban Renewal Authority
11701 Community Center Drive
Northglenn, CO 80233

If to Grantee: Cheryl Ramsey
Soul Inspiration LLC
1020 W. 104th Ave.
Northglenn, CO 80234

Either party may change such notice address upon prior written notice to the other party.

F. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, the remaining provisions hereof shall remain in full force and effect.

G. Modification. This Agreement may only be modified upon written agreement of the Parties.

H. Assignment. Neither this Agreement nor any of the rights or obligations of the Parties hereto, shall be assigned by either party without the written consent of the other.

I. Governmental Immunity. NURA, its officers, and its employees, are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*, as amended, or otherwise available to NURA and its officers or employees.

J. Rights and Remedies. The rights and remedies of NURA under this Agreement are in addition to any other rights and remedies provided by law. The expiration of this Agreement shall in no way limit NURA's legal or equitable remedies, or the period in which such remedies may be asserted.

K. Subject to Annual Appropriations. Any financial obligations of NURA not performed during the current fiscal year are subject to annual appropriation, and thus any obligations of NURA hereunder shall extend only to monies currently appropriated and shall not constitute a mandatory charge, requirement or liability beyond the current fiscal year.

[Remainder of page intentionally blank. Signatures on following pages.]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date first set forth above.

**NORTHGLENN URBAN RENEWAL
AUTHORITY**

Rosie Garner Date
Chair

ATTEST:

Debbie Tuttle Date
Executive Director

APPROVED AS TO FORM:

Jeff Parker
NURA Attorney

Soul Inspiration LLC

By

Cheryl Ramsey

Its:

OWNER

STATE OF COLORADO)

)

) ss.

COUNTY OF Adams)

The foregoing instrument was subscribed, sworn to and acknowledged before me this 8 day of July, 2021, by Cheryl Ramsey as owner of Soul Inspiration LLC.

My commission expires: 7/17/2025

(SEAL)

Shannon Fields
Notary Public

SHANNON FIELDS
Notary Public
State of Colorado
Notary ID # 20174029795
My Commission Expires 07-17-2025



Business Improvement Grant (BIG) Application Form

Name of Applicant: Cheryl Ramsey

Name of Business: Soul Inspiration LLC

Address of Business: 1020 W. 104th Ave.

Mailing Address (if different than business): _____

Phone Number: 720-420-9666 Cell Number: 720-320-7576

E-mail Address: soulinspiration@outlook.com

Type of Business: Mercantile metaphysical / new age retail store

Applicant is the: Property Owner Business Owner Other _____

How many years has the business been in existence? 8

How long has the business been operating at the current location? New to location

When does your current lease expire? August 2023

If lease expires in less than two years, please explain the circumstances:

Property owner's name (if different from applicant): National Eagle LLC

Property owner's address: P.O. Box 110962

Property owner's phone number: 1-800-616-5365

Note: If you are not the property owner, please have the property owner or authorized representative co-sign this application under Property Owner Authorization on Page 3.

Why are you requesting this grant?

To help pay for store signs

Proposed Improvements:

Please describe the proposed improvements to the property. Include at least **one** color photograph of all areas showing the existing building conditions **prior** to the improvements.

Three bids are required for the proposed work. If you have any additional building information such as measured plans, site plans, or architectural documentation for improvements (plans, sketches, or construction costs, permit and construction fees and taxes), please include them with your application.

Exterior Improvements Description:

Light up sign above store, window graphics and marquee signs

Bid information:

Bid #1: Company	<u>Affordable Signage of Colorado LLC</u>	Amount \$	<u>5,991 5165.78</u>
Bid #2: Company	<u>Garnett Signs</u>	Amount \$	<u>15,577 13,946.00</u>
Bid #2: Company	<u>Signarama</u>	Amount \$	<u>14,086 13,123.92</u>

Which company have you chosen to perform the work? Affordable Signage of Colorado

Is this company licensed to perform work in Northglenn? Yes No

Budget & Timing:

Total overall proposed project budget: \$ ~~5,991~~ 5165.78

Total amount of funding assistance being requested: \$ ~~2,995.50~~ 2582.89

Desired completion date: 08/01/2021

Authorization:

The applicant authorizes the Northglenn Urban Renewal Authority (NURA) to promote an approved project, including but not limited to, displaying a NURA grant program sign or sticker at the site during and after construction, and the use of photographs and descriptions in city and NURA related communications and materials.

The applicant understands that NURA reserves the right to make changes in the conditions of the Business Improvement Grant program as warranted.

The applicant understands that, in the event this application is approved, a binding letter of commitment must be signed and recorded. The applicant must also provide proof of the completed project prior to the release of grant funds.

Signature of Applicant  Date 07/01/2021

Property Owner Authorization:

If the applicant is not the property owner, please have the property owner or an authorized representative review and co-sign this application below.

As owner of property at 1020 W. 104th Ave (address) I have reviewed the above application and authorize the operator of Soul Inspiration LLC

(business name) at said address to perform improvements described above as part of the NURA Business Improvement Grant program.

Signature of Property Owner or Authorized Representative:

Ariel Chan (on behalf of Impala Capital LLC)

07/03/2021

Name

Date

SUBMITTAL CHECKLIST

Please check all the boxes below indicating that you have included the following required documentation:

- Original Application Form
- At least one color photo of each area of the building, property and/or sign where improvements will be made **prior** to the improvements
- Color rendering(s) of the proposed scope of work
- Three (3) contractor bids, including a complete project description and cost estimate
- \$25 application fee payable to
- NURA Project Fact Sheet
- Completed W-9 – Request for Taxpayer ID & Certification

FU SHING
Chinese Restaurant

100 lb
WASHER

80 lb
WASHER

75 lb
DRYER

EACH DOUBLE POINTS

RESERVED PARKING



SCALES N TAILS
BUY SELL

PROPOSED LIGHTED BOX CABINET SIGN AND WINDOW GRAPHICS

NORTH ELEVATION

LIGHTED BOX CABINET



VINYL WINDOW BAN

Herbs • Sage • Clabbing
Candles • Bloopz

Dream Catchers
Incense • Jewelry

Crystal & Stones
Tarot & Oracle Decks

Bath Salts & Soap
Tealights • Scented Candles

APPLIED DOOR GRAPHICS



TENANT PYLON PANEL / DOUBLE SIDED

JOB LOCATION

1020 - 1022 W 104TH AVE
NORTHGLENN, CO 80234

CLIENT

PROJECT: LIGHTED BOX CABINET
CLIENT: SOUL INSPIRATIONS JUSTIN
PHONE: 720-320-7576 / 720-320-8686
EMAIL: soulinspiration@outlook.com

APPROVED TO PROCEED

APPROVED X _____

POSITION: _____

DATE: _____

COMMENTS: _____



We strive to give you a quality sign at an affordable price!

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Serving the Denver Metro Area!

720-639-9923
OFFICE

signs@ascolorado.com
3569 PEORIA ST. UNIT 605
AURORA CO 80010



U/L LICENSED MANUFACTURING SIGN COMPANY # E496584 - FULLY INSURED - LICENSED & REGISTERED SIGN COMPANY

ORDER FORM

INVOICE #:	0112859	DATE:	6 / 21 / 2021
CUSTOMER:	SOUL INSPIRATIONS	CONTACT:	CHERYL / JUSTIN
ADDRESS:	1020 - 1022 W 104TH AVE	PHONE:	720-320-7576 / 720-420-9666
CITY:	NORTHGLENN, CO	ALT. #:	
ZIP:	80234	EMAIL:	soulinspiration@outlook.com
JOB LOCATION:	1020 - 1022 W 104TH AVE	SALES REP:	RICHARD

www.ascolorado.com

invoice

Affordable signage

OF COLORADO

We strive to give you a quality sign at an affordable price!

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Office

signs@ascolorado.com

Monday - Friday
9:00 AM - 5:00 PM

why pay retail?
SAVE MONEY!
save money with us.

3588 PEORIA ST. UNIT 606 AURORA CO 80010

QTY.	DESCRIPTION	RATE	PRICE
1	LIGHTED BOX CABINET - SOUL INSPIRATION  <ul style="list-style-type: none"> * SIZE: 4' HIGH X 14' WIDTH * MATERIAL: .063 GAUGE ALUMINUM * RETURN DEPTH: 8" * CABINET FRAME WITH RADIUS CORNERS RETAINERS * SINGLE SIDED * RETURN COLOR: ARCH. BROWN GLOSS ENAMEL FINISH * FACING: 3/16" THICK "LEXAN" POLY CARBONATED - #7328 SIGN WHITE * GRAPHICS: 3M VINYL OVERLAY (BURGUNDY / DK. BLUE) * ILLUMINATION: 8 DAYLITE T12's F96's LAMPS * MOUNTING: FLUSH * 1 - TOGGLE SWITCH / U/L APPROVED * U/L LABELED * INCLUDES ALL BALLAST AND ELECTRICAL COMPONENTS * WARRANTY: 1 YEAR OF INSTALLATION DATE 		\$ 3,890.00 ^{TT}
	** INSTALLATION OF CABINET / LABOR (Hook Up To Existing Sign Circuit)		\$ 475.00
7	PERFORATED WINDOW FILMS / INSTALLED <ul style="list-style-type: none"> * INCLUDES: 1 - DOOR 1 - OVERHEAD SMALL WINDOW ABOVE THE DOOR 1 - WINDOWS * MATERIAL: 3M EXTERIOR PERFORATED WINDOW FILM * GRAPHICS: DIGITAL PRINTED * INCLUDES ALL MATERIAL AND INSTALLATION 		\$ 825.00
	** 2 - FREE DOOR LETTERING (NAME, HOURS, PHONE AND WEB SITE) / INSTALLED		N / C
	** 1 - FREE BANNER (COMING SOON, NOW OPEN OR GRAND OPENING) / INSTALLED		N / C
	** 1 - FREE TENANT NAME ON MARQUEE PANEL (DOUBLE SIDED) / INSTALLED		N / C
	** 5 - FREE TOP VINYL WINDOW BANS / INSTALLED		N / C



All material is guaranteed as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate.

Deposit Received: _____	CK# _____	C/C CASH _____	PROCUREMENT FEE	\$ 150.00
Date: _____			PERMIT FEE	\$ 250.00
Balance Due: _____			SUB TOTAL	\$ 5,590.00
Received By: _____			TAX	\$ 400.78
			TOTAL	\$ 5,990.78 5165.78
			*C/FEE	
			TOTAL DUE	\$ 5,990.78
			DEPOSIT	\$ 3,594.47
			BALANCE	\$ 2,396.31



Thank You For Your Business!

ACCEPT ALL CONDITIONS, SPECIFICATIONS OF SIGN PROJECT AND GIVE FULL AUTHORITY TO PROCEED WITH ORDER.

Acceptance Date: _____ Acceptance Signature: _____

TERMS OF PAYMENT: 60% DEPOSIT REQUIRE BEFORE COMMENCEMENT OF WORK
 PERMIT FEES NOT INCLUDED / PERMIT FEE WILL BE ADDED TO BALANCE OF INVOICE, (IF APPLICABLE)
 * C/FEE: There will be a convenience fee of 3.5% added to the invoice if paying by credit card or debit card.

INVOICES & CANCELLATION OF ORDERS: AFFORDABLE SIGNAGE OF COLORADO LLC (Vendor) prepares your order according to your specifications. By signing your proof, you approve of it's content and release the vendor to commence work. You are solely responsible for the content of the order. The customer is solely responsible for proof reading. Vendor does not assume any responsibility for the correctness of copy. The products and/or services listed in this invoice/work order are the property of AFFORDABLE SIGNAGE OF COLORADO LLC, and may be removed at our discretion if invoice has not been paid in full. The client is responsible for any cost of removal, re-installation, and/or storage.

TERMS OF INSTALLATION: All signage can take up to 4 to 6 weeks of delivery or installation of signage from the time of all managements approvals or municipal permit approvals. Once we receive all approvals (Management / Municipal Permits) Vendor (Affordable Signage of Colorado) will start the production of project. Any delays in project or schedule date, vendor (Affordable Signage of Colorado) will notified client via email or text message. Client will be notified for final installation date.

Just Have FAITH, He Will ANSWER...



Garnett Signs

Garnett Signs - Colorado

1-720-289-7463
1250 Simms St #105
Lakewood CO 80401

Date: 7/1/2021

PROPOSAL - 12220

Project: Soul Inspiration

Bidding To: Soul inspiration
Address: 1020 W. 104th Ave.
Northglenn, CO 80234

Project Address
1020 W. 104th Ave
Northglenn, CO 80234

Quantity	Description	Price
1	Fabricate 1) single faces 4'x14' cabinet with radius coners Painted Dk Bronze. 3/16" white lexan faces with 2 lines of black vinyl copy reading "Soul Inspiration" on line one and "New age Metaphysical Store" on line 2 May change after actual print is available.	\$8,532.00
1	Fabricate perforated window film to cover 4 windows and one door. Windos are 75" tall x51",40.375",39.75",46.5" the door is 93.5"x31" graphic to match web page background. May change after actual print is available.	\$1,631.00
1	Fabricate 2) new tenant panels VO is 50.25x21.875. white background black copy mathcing the main caibnet. May change after actual print is available.	\$835.00
1	Install all signage. No Access restrictions, install during normal daytime weekly hours No OT, Nights, Weekends are included. NO running of or connecting of electrical.	\$3,392.00

Taxes \$1,187.00

Estimated Production Lead Time 5 Weeks

Total **\$15,577.00** \$13,946.00

TERMS: 50% DOWN (PO/WO ONLY - NO CONTRACT), BALANCE DUE UPON COMPLETION
(INTEREST OF 0.8% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

NOTE:

This price does not include primary electrical connections, specialty lifts, engineering changes, special soil conditions, permits, permit work, specialty engineering, sidewalk closures, traffic control or tax unless specifically stated.

This proposal may be withdrawn if not accepted within 30 days from the date above. This work will not begin until written acceptance of drawings and price, down payment and required permits are received

Any alteration or deviation from the above specifications involving extra costs and will become an extra charge over and above the contract price.

Proposal assumes all signage is fabricated and installed at the same time. Phased fabrication and/or installation mobilizations are excluded unless specifically stated above.

Fire department evac permit amount will be billed at city fee + 10%. This amount is not included in the total, it will be added via change order when amount is known. Special Terms: This item will be invoiced and due upon securing city permit.

Exterior sign permit amount will be billed at city fee + structural engineering fee + additional permitting submittal fees as required + 10%. This amount is not included in the total, it will be added via change order when amount is known. Special Terms: This item will be invoiced and due upon securing city permit.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



Garnett Signs

Garnett Signs - Colorado

1-720-289-7463
1250 Simms St #105
Lakewood CO 80401

DEPOSIT INVOICE - 12220

Date: 7/1/2021

Project: Soul Inspiration

Bidding To: Soul inspiration
Address: 1020 W. 104th Ave.
Northglenn, CO 80234

Quantity	Description	Price
1	Fabricate 1) single faces 4'x14' cabinet with radius coners Painted Dk Bronze. 3/16" white lexan faces with 2 lines of black vinyl copy reading "Soul Inspiration" on line one and "New age Metaphysical Store" on line 2 May change after actual print is available.	\$8,532.00
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1	Install all signage. No Access restrictions, install during normal daytime weekly hours No OT, Nights, Weekends are included. NO running of or connecting of electrical.	\$3,392.00
	Taxes	\$1,187.00
	TOTAL PROPOSAL AMOUNT:	\$15,577.00
	Deposit Invoice	\$7,789.00
	*** Final Invoice ***	\$7,789.00
	Invoicing Schedule	
	*** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION/PERMIT COSTS/ENGINEERING ***	
PLEASE PAY THIS AMOUNT:		\$ 7,789.00

\$13,946.00



1289 S. 4th Ave.
 #200
 Brighton, CO 80601
 (303) 914-9700

ESTIMATE

EST-28989

Payment Terms: 50% Deposit > \$250

Created Date: 6/18/2021

DESCRIPTION: Internally lit LED light box with acrylic face and vinyl graphics

Bill To: Soul Inspiration
 1020 104th Ave
 Northglenn, CO 80234
 US

Installed: Soul Inspiration
 1020 W 104th Ave
 Northglenn, CO 80234
 US

Requested By: Justin Ramsey
 Email: soulinspiration@outlook.com
 Work Phone: (720) 320-7576

Salesperson: Dawn Homa
 Email: dawn@signaramacolorado.com
 Work Phone: 303-914-9700
 Entered By: Jim Olson

NO.	Product Summary	QTY	UNIT PRICE	UNIT PRICE	AMOUNT
1	scope of work Moving in August 1st from 88th Federal Light Box sign 4' high by 12' wide Internally LED illuminated Acrylic face with vinyl graphics rounded corners as per other boxes on wall and per specs --They also have the space next door. 1022 Window graphics--Window perf Addition to Marquee sign	1		\$0.00	\$0.00
2	Internally lit light box 4' x 12' rounded corners / black painted	1		\$10,035.90	\$10,035.90
3	installation Installation onto wall *Electrical power and junction box by others, Appears to be on on the front of the building. Have not verified if these junction boxes are active.	1		\$1,790.00	\$1,790.00
4	application for permit	1		\$350.00	\$350.00
5	permit to be added after approval	1		\$0.00	\$0.00
6	setup	1		\$45.00	\$45.00
7	Two new acrylic faces with translucent vinyl for faces Two new acrylic faces translucent cut vinyl	2		\$481.395	\$962.79

includes removal of existing and installing new face on monument

Subtotal:	\$13,183.69
Taxes:	\$903.02
Grand Total:	\$14,086.71

\$13,123.92

DUE TO THE CURRENT VOLATILE NATURE OF RAW MATERIALS, THIS ESTIMATE IS GOOD FOR 7 DAYS

TERMS OF PAYMENT: Upon ordering, you must provide Vendor a 50% deposit. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval. COLLECTION PROCEDURES: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$45.00, together with interest accruing at the rate of 18% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. CUSTOMER'S ACCEPTANCE OF WORK: Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. LOST or SUBSTANTIALLY FORGOTTEN WORK: If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

Signature: _____ Date: _____