

NORTHGLENN URBAN RENEWAL AUTHORITY

RESOLUTION NO.

N/22-29  
Series of 2022

**A RESOLUTION APPROVING A BUSINESS UTILITY ASSISTANCE GRANT (BUAG) WITH ITACATE MEXICAN FOOD, INC.**

WHEREAS, Itacate Mexican Food, Inc. (the "Grantee") is making utility improvements to the property located at 1006 W. 104<sup>th</sup> Ave. (the "Property"); and

WHEREAS, NURA desires to facilitate the proposed improvements by reimbursing the tenant for utility upgrade 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 Twelve Thousand Five Hundred Dollars and Zero Cents (**12,500.00**) and the Chair is authorized to execute the same on behalf of the Authority.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2022

\_\_\_\_\_  
Rosie Garner  
Chair

ATTEST:

APPROVED AS TO FORM

\_\_\_\_\_  
Debbie Tuttle  
Executive Director

\_\_\_\_\_  
Jeff Parker  
Board Attorney

**NORTHGLENN URBAN RENEWAL AUTHORITY  
BUSINESS UTILITY ASSISTANCE GRANT (BUAG)**

THIS NORTHGLENN URBAN RENEWAL AUTHORITY BUSINESS UTILITY ASSISTANCE AGREEMENT (the "Agreement") is made and executed this \_\_\_\_ day of \_\_\_\_\_, 2022, (the "Effective Date") by and between the NORTHGLENN URBAN RENEWAL AUTHORITY, a Colorado Urban Renewal Authority ("NURA") and Itacate Mexican Food, Inc. (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 1006 W. 104<sup>th</sup> Ave., Northglenn, CO 80234 (the "Property") with the utility upgrade 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 Twelve Thousand Five Hundred Dollars and Zero Cents (\$12,500.00) 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 of Twelve Thousand Five Hundred Dollars and Zero Cents (\$12,500.00) for the Actual Direct Costs incurred by Grantee for the Improvements; and
3. NURA's obligation to reimburse Grantee shall terminate if Grantee has not met all of the above-listed conditions by May 09, 2023.

## **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.



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.]*







## Business Utility Assistance Grant (BUAG) Application Form

**Name of Applicant:** Jessica Montes

**Name of Business:** Itacate Mexican Food, Inc.

**Address of Business:** 1006 W 104th Ave Northglenn CO 80234

**Mailing Address** (if different than business): 10700 Kimblewyck Circle Unit 117 Northglenn

**Phone Number:** 7205794306      **Email:** Itacate2022@outlook.com

**Type of Business:** Full service restaurant

**Applicant is the:**  Property Owner  Business Owner  Other \_\_\_\_\_

**How many years has the business been in existence?** 0

**How long has the business been operating at the current location?** 0

**When does your current lease expire?** 12/2024

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

**Property owner's name** (if different from applicant): Kevin Zang

**Property owner's address:** unknown

**Property owner's phone number:** 408-469-5999

*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?**

We are a new small company beginning to learn how to start a bussiness and we would like  
help with any financing we can get, since we are using all of our savings and can use help.

**Proposed Improvements:**

Please describe the proposed improvements to the property. If applicable, include one photograph of all area(s) 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.

**Utility Improvements Description:**

Electrical - Electrical installation and upgrades, per engineering plans.

Plumbing: Rough in bathroom toilets & sinks, floor drains, underground plumbing, grease trap.

**Bid information:** Electrical Scope:

Bid #1: Company	<u>Rayo Electric</u>	Amount \$	<u>20,590.00</u>
Bid #2: Company	<u>Kratzer Electric LLC</u>	Amount \$	<u>28,172.00</u>
Bid #3: Company	<u>Macias Electric</u>	Amount \$	<u>24,340.00</u>

Plumbing Scope:  
**Medinas**  
**Plumbing:** \$38,900  
**Nuova Vista:** \$45,400  
**Doherty's:** \$55,000

Which company have you chosen to perform the work? Rayo Electric & Medinas Plumbing

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

**Budget & Timing:**

Total overall proposed project budget: \$ 160,000.00

Total amount of funding assistance being requested: \$ ~~10,295~~ \$12,500

Desired completion date: 2/15/2023

**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 of the city and NURA related communications and materials.

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

The applicant understands that, in the event this application is approved, a binding agreement 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 J. Montes Date 1/3/22

**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 1006 W 104th Ave., Northglenn, CO 80234 (address) I have reviewed the above application and authorize the operator of Itacate Mexican Food Inc.

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

**Signature of Property Owner or Authorized Representative:**

*Ariel Chan (on behalf of Impala Capital LLC)*

11/03/2022

**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 where the improvements will be made **prior** to the improvements (if applicable)
- Color rendering(s) of proposed scope of work
- Three (3) contractor bids (including complete project description and cost estimate)
- \$25 application fee payable to NURA
- Project Fact Sheet
- Pre-Treatment Questionnaire & Approvals
- Building/Planning/Public Works Approvals
- Completed W-9 – Request for Taxpayer ID & Certification

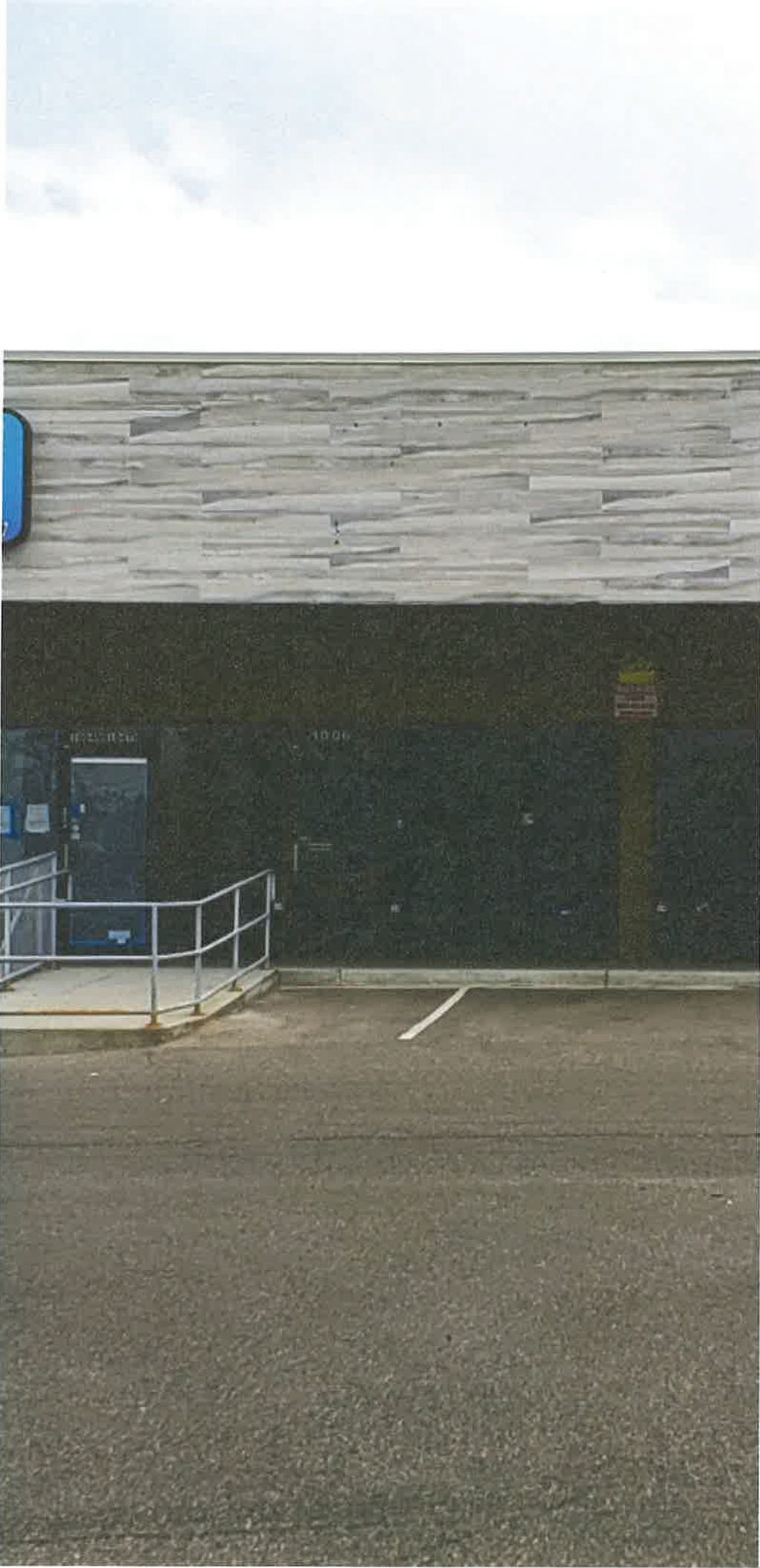


**NOW HIRING**  
As Always Contact Us  
Business Hours: 10am-6pm and Closed on Sundays



FDC  
Call 800-800-8000







**RAYO ELECTRIC INC.**  
P.O. BOX 29578  
Denver, CO 80229  
PH: 720-732-0990  
Email: rayoelectricinc@hotmail.com

MEXICAN RESTAURANT  
1006 W. 104<sup>TH</sup>. AVE. NORTHGLENN CO.

PROPOSAL

**LIGHTING**

17 METALUX 24FP4740C O SIMILAR 4000K  
3 METALUX 14FP3040HE O SIMILAR 4000K  
2 EXIT SIGN COOPER APCH7G O SIMILAR  
4 EMERGENCY LIGHT COMPASS CU2 EMG LT O SIMILAR

**TOTAL \$5340**

**LIGHTING CONTROL**

7 OCUPANCY SENSORS  
RELAY AND TIMMER SWITCH

**TOTAL \$ 2400**

**PROPOSAL TOTAL \$20,590**

**NOT INCLUDED**

ROOF PENETRATIONS AND SEAL OF  
WALL PENETRATIONS AND SEAL OF  
FIRE ALARM RELATED DEVICES AND WIRING  
COMMERCIAL HOOD CONTROL WIRING AND BREAKERS ASSOCIATED TO THE HOOD

**PAYMENT SCHEDULE**

40% FIRST DRAW DEPOSIT DUE ON THE FIRST DAY OF WORK SCHEDULE  
30% SECOND DRAW ROUGH DUE AT INSPECTION PASS



MEXICAN RESTAURANT  
1006 W. 104<sup>TH</sup>. AVE. NORTHGLENN CO.

PROPOSAL

ATT. David Montes-Perez

**Proposal date 11/02/2022**

We propose to furnish all installation materials and labor associated to complete the electrical installation for the commercial space with the name of Itacate restaurant located in 1006 w. 104<sup>th</sup>. Ave Northglenn co. as stated in the print with date of July 21<sup>st</sup>. of 2022.

**Includes**

Install/relocate 2x4 grid lights to the placement shown on the lighting print

Install/relocate 1x4 surface lights to the placement shown on the lighting print

Install/relocate exit sign lights to the placement shown on the lighting print

Install/relocate emergency lights to the placement shown on the lighting print

Install 3 show window receptacles with a 20amp circuit

Install 5 dining area receptacles with a 20amp circuit

Install 8 bar area receptacles with 4 20amp circuits

Install power for kitchen appliances as shown in power print

Install 3 office area receptacles with 20amp circuit

Install occupancy sensors as shown in the lighting print

Run power to additional RTU in roof and power to utility outlet

Run power for makeup air to roof

Run power for extractor to roof

Provide gfc protection in kitchen receptacles and roof top receptacles

Review gfc protection in bathrooms and correct if necessary

**TOTAL FOR MATERIALS AND LABOR \$12850**



**RAYO ELECTRIC INC.**

P.O.BOX 29578  
Denver, CO 80229  
PH: 720-732-0990  
Email: rayoelectricinc@hotmail.com

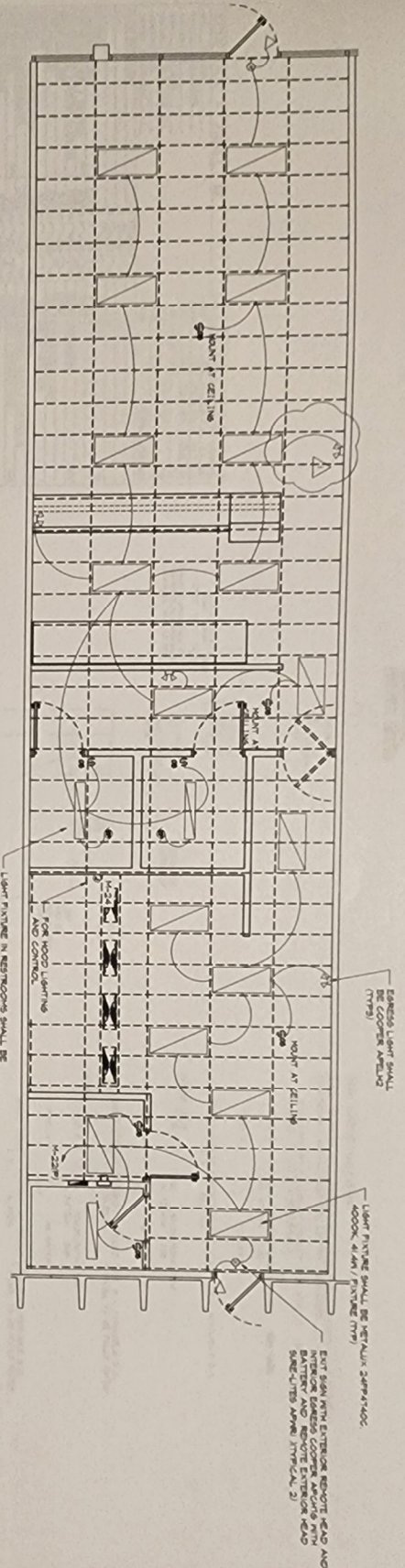
MEXICAN RESTAURANT  
1006 W. 104<sup>TH</sup>. AVE. NORTHGLENN CO.

PROPOSAL

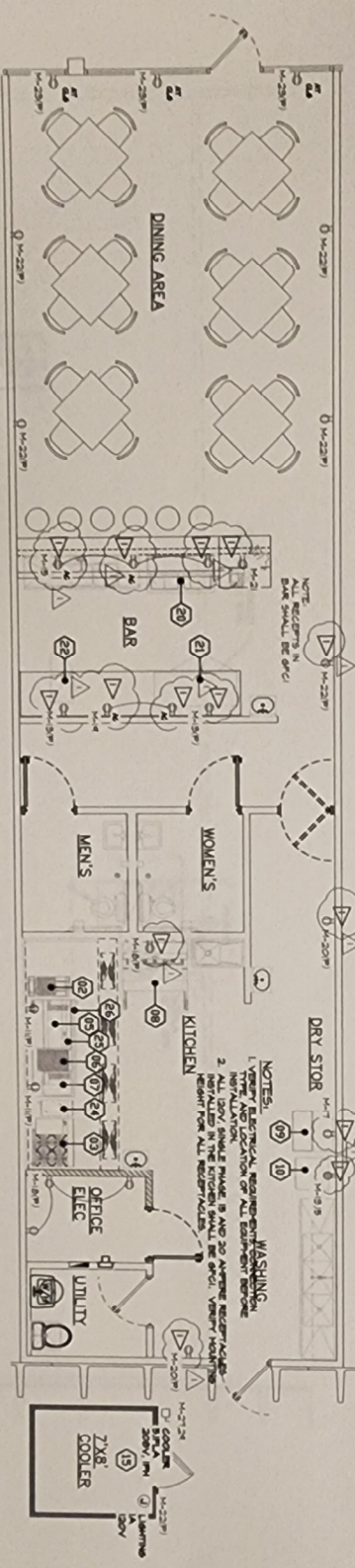
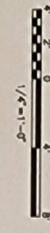
**30% THIRD DRAW FINAL TRIM DUE AT INSPECTION PASS**

**ALL WORK TO COMPLY WITH 2020 NEC**

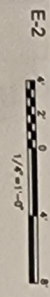




1 ELECTRICAL LIGHTING PLAN



2 ELECTRICAL POWER PLAN



SHEET NOTES  
 RECEPTACLE SHALL BE GFCI PROTECTED

NUMBER	TYPE	AMPS	VOLTS	PHASE	APP	NOTES
1	120V 15A	15	120	1		
2	120V 20A	20	120	1		
3	120V 30A	30	120	1		
4	120V 40A	40	120	1		
5	120V 50A	50	120	1		
6	120V 60A	60	120	1		
7	120V 75A	75	120	1		
8	120V 100A	100	120	1		
9	120V 150A	150	120	1		
10	120V 200A	200	120	1		
11	120V 250A	250	120	1		
12	120V 300A	300	120	1		
13	120V 350A	350	120	1		
14	120V 400A	400	120	1		
15	120V 450A	450	120	1		
16	120V 500A	500	120	1		
17	120V 550A	550	120	1		
18	120V 600A	600	120	1		
19	120V 650A	650	120	1		
20	120V 700A	700	120	1		
21	120V 750A	750	120	1		
22	120V 800A	800	120	1		
23	120V 850A	850	120	1		
24	120V 900A	900	120	1		
25	120V 950A	950	120	1		
26	120V 1000A	1000	120	1		

DE PROJECT # 2011136

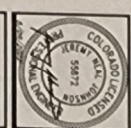


ENGINEERING IN ENGINEERING  
 12000 Arapahoe Trail  
 Fort Collins, Colorado 80525  
 info@eandee.com

# Mexican Restaurant

1006 W 104th Ave

Northglenn CO



Wayne D. Anderson, AIA, LLC  
 7825 V Ontario Place  
 Littleton, Colorado 80120  
 (303) 550-5678  
 (720) 367-5354 EFax

POWER PLAN  
 LIGHTING PLAN  
 E-2



**Kratzer Electric, LLC**

David Montes  
1006 W 104th Ave  
Denver, CO 80234

(720) 254-4826  
itacate2022@outlook.com

ESTIMATE	#292
<b>TOTAL</b>	<b>\$28,172.16</b>

CONTACT US  
2110 E 126th Way  
Thornton, CO 80241

(303) 929-0246  
terry@kratzerelectric.com

ESTIMATE

Services	qty	unit price	amount
Electrical installation Includes: - All materials and labor to install a complete electrical system in accordance with the engineered drawings and specifications.	1.0	\$26,830.63	\$26,830.63
Permit Fee	0.05	\$26,830.63	\$1,341.53
Materials	qty	unit price	amount
Lighting	1.0	\$0.00	\$0.00

<b>Subtotal</b>	<b>\$28,172.16</b>
<b>Total</b>	<b>\$28,172.16</b>

Thank you for the call and the opportunity, we greatly appreciate your business.  
Best regards,  
Kratzer Electric

# Macias Electric

9987 CHESTER ST AURORA CO

ELECTRICAL PROJECTS RESIDENCIAL AND COMERCIAL

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PHONE (303) 651 7334

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Date: October 11, 2022

Attn: David and Jessica Montes

Phone: (720)254 4826

Project: Electrical services for a Restaurant

Location:1006 W 104thn Ave Northglenn 80234

## **PROPOSAL**

Macias Electric proposes to furnish, materials, equipment, tools, and labor needed in accordance with the specifications of the job to do the following items:

- Run cables for ne lights as the engineers plan show
- Outlets for all kitchen appliances
- Outlets for all bar appliances
- Outlets for dish washer, ice make and chips warmers
- Run power for RTU
- Run power for make up air unit
- Run power for exhaust fan for kitchen hood
- Run power for walking cooler
- Run power for lights outlets etc. for office area, bathrooms dining area and bar
- Install as necessary Occupancy sensors with timer
- The electrical job will meet all the requirements by code and will meet engineers suggestions on plans.

For an amount of \$24,340

Note: it does not include any unforeseen repairs and services beyond what is stipulated above. Any additional unforeseen repairs or services will be brought to customer's attention with a repair estimate and approval from customer will be needed.

Scope of work

Included	Excluded
	Engineering & Permits
Delivering all materials	
Preparation of the work area	
	Modifying structure
Removing all trash from customer's property	Modification of existing structure
Cleaning work debris from work area	

**Notes:**

- Work to start approximately 2-3 weeks from receipt of approval to allow time to get materials
- All extras for the work project must have to be approved before work commences

Representative  
Roberto Macias



ITEM	QTY	EQUIPMENT	GAS INPUT (MBH)	GAS	DCW	DHW	WASTE
1	1	PREP SINK	-	-	1/2"	1/2"	1-1/2" ID
2	1	FRYERS	120	3/4"	-	-	-
3	1	GAS RANGE	148	3/4"	-	-	-
5	1	GRIDDLE	90	3/4"	-	-	-
6	1	CHARBROILER	30	3/4"	-	-	-
9	1	ICE MACHINE	-	-	1/2"	-	1" ID
10	1	DISHWASHER	-	-	-	1/2"	2" ID
11	1	3-COMPARTMENT SINK	-	-	1/2"	1/2"	1-1/2" ID
13	3	HAND SINKS	-	-	1/2"	1/2"	1-1/2" D
23	1	3-COMPARTMENT SINK	-	-	1/2"	1/2"	1-1/2" ID
24	1	CONCESSION GRIDDLE	20	3/4"	-	-	-
25	1	CHEESE MELTER BROILER	25	3/4"	-	-	-

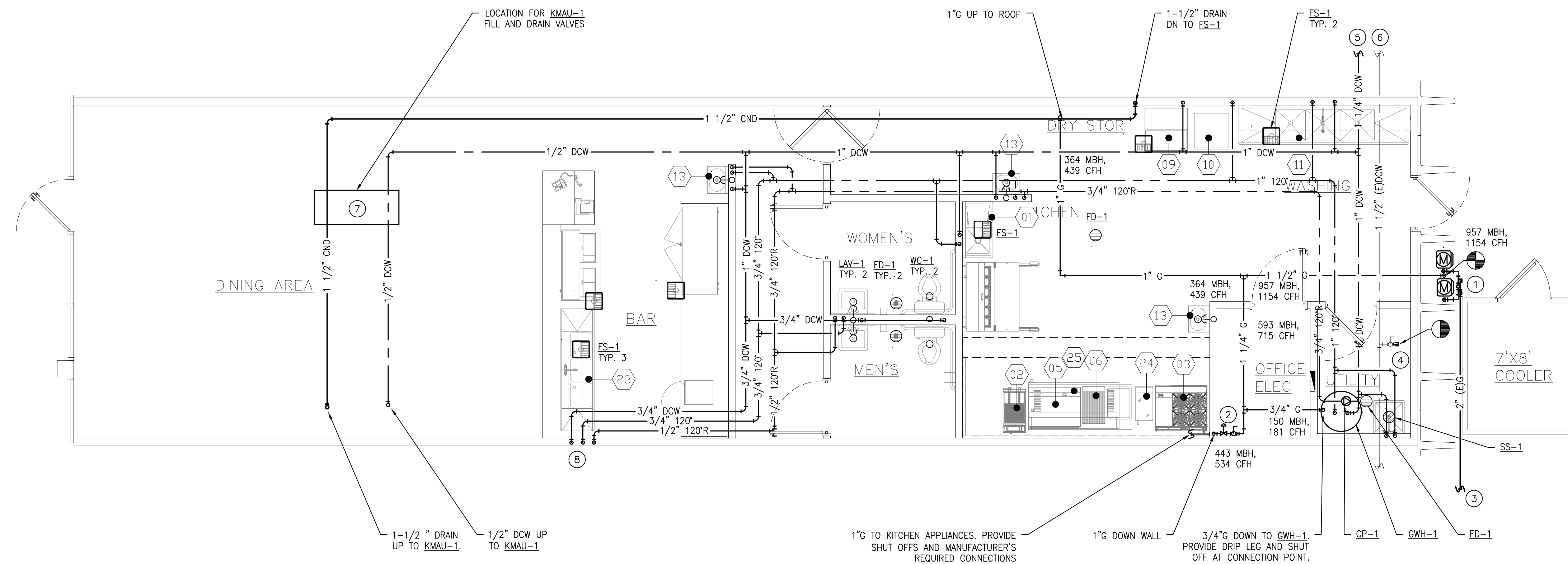
**DRAWING NOTES:**

- APPROXIMATE LOCATION OF EXISTING GAS METERS. CONTRACTOR TO FIELD VERIFY WEST METER SERVES SUITE 1006. CONTRACTOR TO FIELD VERIFY CAPACITY OF METER AND REGULATOR WITH UTILITY COMPANY. CONTRACTOR TO FIELD VERIFY DELIVERY PRESSURE AND NOTIFY ENGINEER IF DIFFERENT THAN WHAT NEW GAS LINE IS SIZED FOR. DELIVERY PRESSURE TO BE 14" W.C. MAU-1 REQUIRES A MINIMUM OF 7" W.C. GAS PRESSURE. CONTRACTOR TO PROVIDE EQUIPMENT REGULATORS AS REQUIRED BY MANUFACTURER OF OTHER EQUIPMENT.
- PROVIDE GAS SHUT OFF PRIOR TO GAS SHUNT VALVE. GAS SHUNT VALVE TO BE PROVIDED AS PART OF HOOD PACKAGE.
- 2" GAS TO MAIN.
- DISCONNECT AND CAP EXISTING 3/4" DCW AND SUB METER.
- ROUTE NEW 1-1/4" DCW TO BACKFLOW IN SUITE 1004. COORDINATE WITH BUILDING OWNER FOR TIE IN. PROVIDE 1-1/4" SUB METER.
- (E) 1-1/2" DCW TO BACK FLOW.
- 1/2" DCW AND 1-1/2" DRAIN TO DRAIN AND FILL CONNECTION. ROUTE DRAIN TO FLOOR SINK AS SHOWN. REFERENCE P3.0 FOR DETAILS.
- ROUTE 3/4" DCW, 3/4" DHW, AND 1/2" HWC DOWN WALL AND ALONG BAR, BELOW COUNTERTOP TO 3-COMPARTMENT SINK.

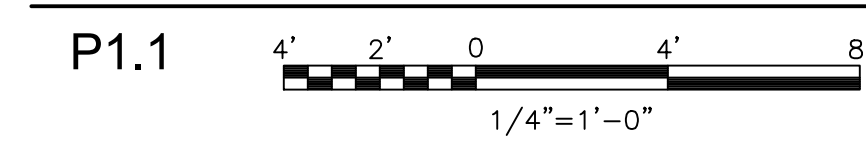
GAS SIZED FOR 14" W.C., 3" W.C. PRESSURE DROP WITH A DEVELOPED LENGTH OF 100 FEET.

**GAS LOAD SUMMARY**

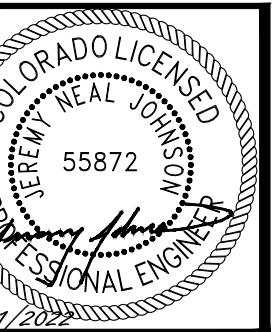
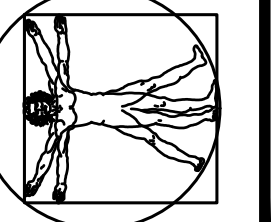
- RTU-1: 114 MBH, 138 CFH
- KMAU-1: 250 MBH, 301 CFH
- GWH-1: 150 MBH, 181 CFH
- KITCHEN EQUIPMENT: 443 MBH, 534 CFH (SEE EQUIPMENT SCHEDULE FOR INPUT BTUS.)
- TOTAL GAS LOAD: 957 MBH, 1154 CFH



**1 PLUMBING PLAN**



Wayne D. Anderson, AIA, LLC  
 7825 Vintonia Place  
 Littleton, Colorado 80128  
 (303) 550-5678  
 (720) 367-5354 Fax



Northglenn CO

**Mexican Restaurant**

1006 W 104th Ave

ISSUE DATE:

Jul 21, 2022

REVISIONS:

6-15-22 BLDG DEPT

7-21-22 BLDG DEPT

PROJECT: 2022-008

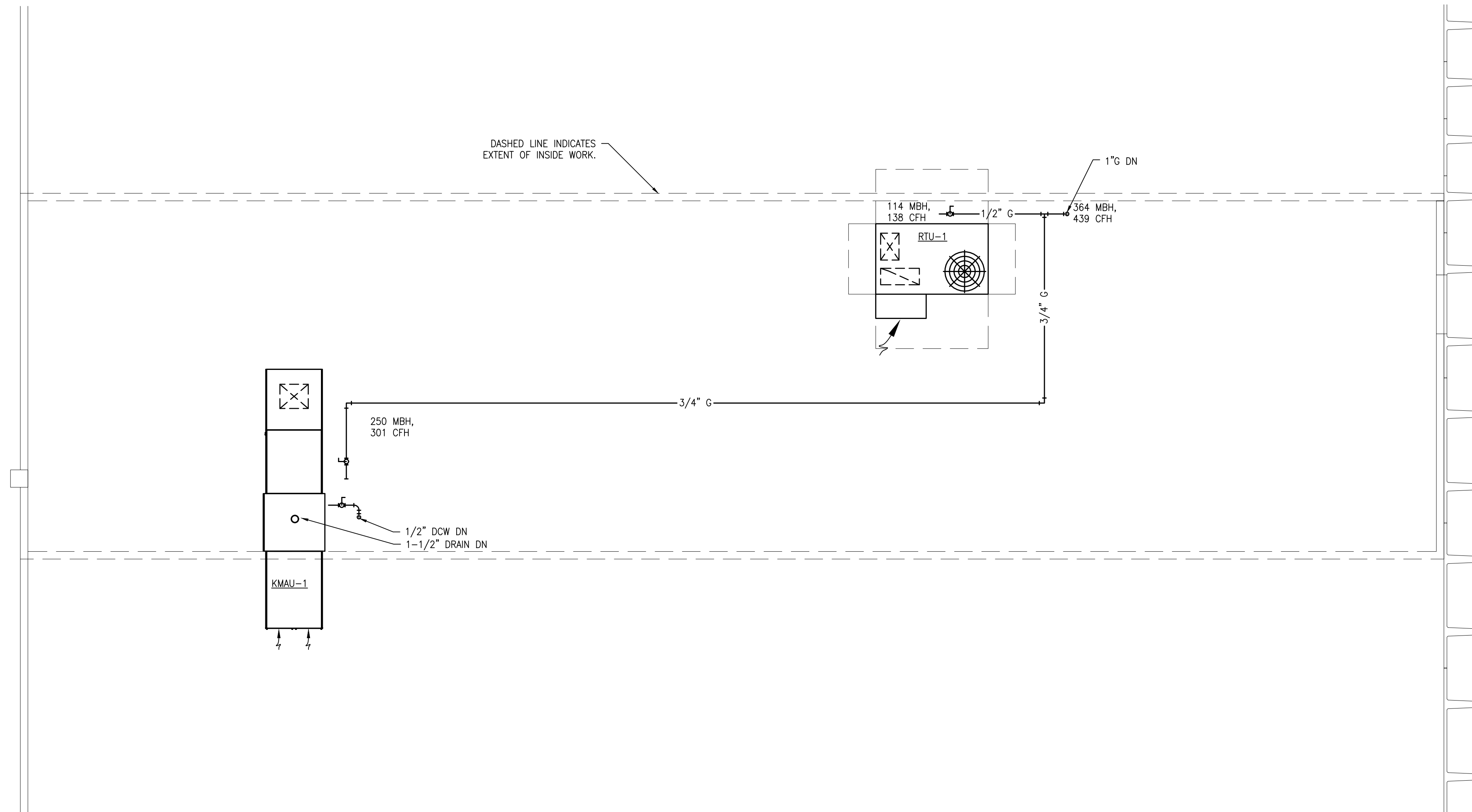
PLUMBING PLAN

P1.1

EE PROJ # 221136



EXCELLENCE IN ENGINEERING  
 12005 Antelope Trail  
 Parker, Colorado 80138  
 303-748-1189  
 info@eeparker.com



1 ROOF PLUMBING PLAN

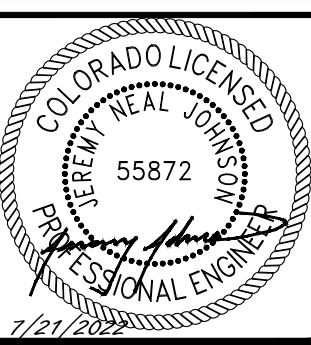
P2.0

4' 2' 0 4' 8'

1/4"=1'-0"

NORTH

Wayne D. Anderson, AIA, LLC  
 7825 Vintorio Place  
 Littleton, Colorado 80128  
 (303) 550-5678  
 (720) 367-5354 E-fax



**Mexican Restaurant**  
 1006 W 104th Ave  
 Northglenn CO

ISSUE DATE:	Jul 21, 2022
REVISIONS:	
	6-15-22 BLDG DEPT
	7-21-22 BLDG DEPT
PROJECT:	2022-008

EE PROJ # 221136

**ee**  
 LLC

EXCELLENCE IN ENGINEERING  
 12005 Antelope Trail  
 Parker, Colorado 80138  
 303-748-1189  
 info@eeparker.com

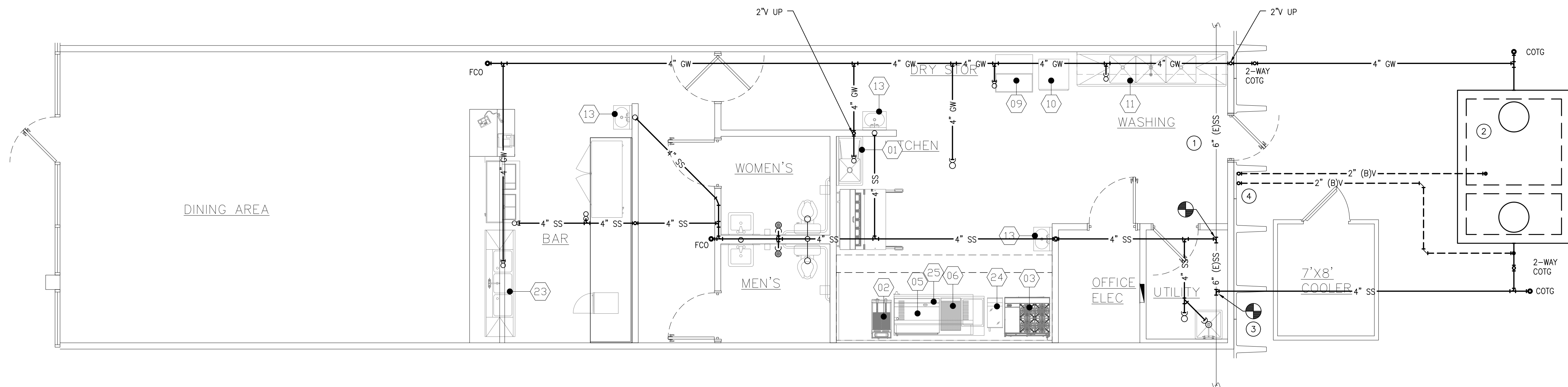
ROOF PLUMBING PLAN

**P2.0**

INTERCEPTOR SIZING				INTERCEPTOR SELECTION	
FIXTURE TYPE	QTY	GPM	FLOW	MANUFACTURER	COPELAND ENTERPRISES
TRIPLE COMPARTMENT SINK	2	30	60	MODEL	11050
PREP SINK (SINGLE COMPARTMENT)	1	2	2	CAPACITY (GAL)	1145
DISHWASHER	1	0.34	0.34		
MOP SINK	1	5	5		
FLOOR DRAINS	4	5	20		
TOTAL FLOW (GPM)			87.54		
STORAGE FACTOR			1.25		
RETENTION TIME			30		
REQUIRED MINIMUM VOLUME (GAL)			1094		

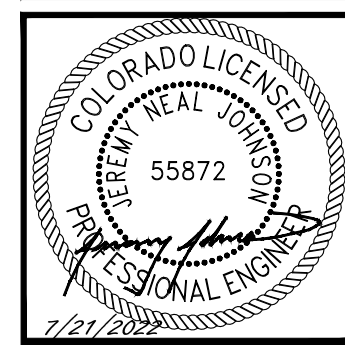
NOTES:  
1. SIZED PER CITY OF NORTHGLENN STANDARDS AND SPECIFICATIONS.  
2. VOLUME = [MAXIMUM FLOW RATE (GPM)] X 30 MIN X 1.25 STORAGE FACTOR + 3  
3. SIZE PROVIDED TO MEET MINIMUM REQUIREMENTS.

- DRAWING NOTES:**
- APPROXIMATE LOCATION OF EXISTING SANITARY MAIN. CONTRACTOR TO FIELD VERIFY INVERT, FLOW DIRECTION AND SIZE.
  - LOCATION FOR GREASE INTERCEPTOR. GREASE INTERCEPTOR TO BE COPELAND ENTERPRISES MODEL 11050 WITH AN 1145 GALLON CAPACITY. COORDINATE WITH BUILDING OWNER FOR EXACT LOCATION. CONTRACTOR TO FIELD VERIFY INLET AND OUTLET INVERTS AND CONNECTION INVERTS TO SANITARY MAIN. CONTRACTOR TO NOTIFY ENGINEER OF CONDITIONS THAT PREVENT PROPER INSTALLATION OF GREASE INTERCEPTOR. INTERCEPTOR TO BE INSTALLED PER NORTHGLENN REQUIREMENTS.
  - CONTRACTOR TO FIELD VERIFY INVERT AT CONNECTION POINT.
  - ROUTE (2) 2" V UP OUTSIDE OF BUILDING AND TERMINATE ABOVE ROOF/PARAPET, WHICHEVER IS HIGHER.



1 UNDERGROUND PLUMBING PLAN  
P1.0  
1/4" = 1'-0"  
NORTH

Wayne D. Anderson, AIA, LLC  
7825 Vintorio Place  
Littleton, Colorado 80128  
(303) 550-5678  
(720) 367-5354 E:fax



**Mexican Restaurant**  
1006 W 104th Ave  
Northglenn CO

ISSUE DATE:  
Jul 21, 2022

REVISIONS:

6-15-22	BLDG DEPT
7-21-22	BLDG DEPT

PROJECT: 2022-008

EE PROJ # 221136  
**ee**  
LLC  
EXCELLENCE IN ENGINEERING  
12005 Antelope Trail  
Parker, Colorado 80138  
303-748-1189  
info@eeparker.com

UNDERGROUND PLUMBING PLAN  
P1.0

# Nuova Vista Remodeling LLC.

559 Hannibal St Denver CO 80239

Phone (720) 327-6243

Email [nvremodelingllc@gmail.com](mailto:nvremodelingllc@gmail.com)

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## Plumbing /Proposal

Customer

David Montes

(720) 254-4826

1006 W 104<sup>th</sup> Ave Northglenn CO 80234

### **Project Plumbing for a Restaurant**

We propose to do all the plumbing necessary as the drawings showed on plans made by Wayne D Anderson with issue date 06/15/22 to customer David Montes. All requirements will meet city inspections codes and engineers' direction on plans for and amount of **\$45,400** includes connecting grease trap as well for the cost for the grease trap is not included.

NVR LLC would need 30% down to start the project, 30% down as a progress payment when inspections are passed and 40% as final payment when the job is completed.

This estimate does not cover any unforeseen issues when demolishing concrete.

We appreciate your business



Doherty's Plumbing and Drain, LLC  
38000 E 145<sup>th</sup> Pl  
Keenesburg, CO 80643  
303-859-9126

David Montes  
1006 W 104<sup>th</sup> Ave  
Denver, CO 80234

## Plumbing Bid

Install DWV and water lines to fixtures outlined in engineer drawings. Underground, rough plumbing and trim, labor and material are included in bid.

\$55,000.00

Exclusions: Paint, drywall, flooring, ceiling, landscaping of any kind. Sprinkler line, Water pressure issues, anything not listed in the scope above.

Any issues discovered that would affect price, will be discussed with customer before any changes are made.

Landscaping. Any water line or drain line not related to the scope listed above.

Any existing plumbing, water pressure, condition of any lines that we are tying into. Any fixtures. Drywall, flooring, paint, baseboard/door trim, ceiling/ceiling tiles, moving of any equipment/furniture.

Prices are subject to change due to change orders, or cost material increase due to economic increasing

Thank you,  
Ryan Doherty  
Doherty's Plumbing and Drain, LLC