

A RESOLUTION APPROVING A BUSINESS IMPROVEMENT GRANT (BIG) WITH BLING IT ON BEAUTY SALON

WHEREAS, (the "Owner") is making sign improvements to its property located at 528 Malley Drive, Northglenn, CO 80233 (the "Property");

WHEREAS, NURA desires to facilitate the proposed improvements by reimbursing the Owner for sign improvements as described hereto as **Exhibit B** (the "improvements").

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 and the Chair is authorized to execute the same on behalf of the Authority.

DATED this 13th day of May, 2015.

Rosie Garner
Chair

ATTEST:

APPROVED AS TO FORM

Debbie Tuttle
Executive Director

Jeff Parker
Board Attorney

**NORTHGLENN URBAN RENEWAL AUTHORITY
BUSINESS IMPROVEMENT AGREEMENT**

THIS BUSINESS IMPROVEMENT AGREEMENT (the "Agreement") is made and executed this 13th day of May, 2015, (the "Effective Date") by and between the NORTHGLENN URBAN RENEWAL AUTHORITY, a Colorado Urban Renewal Authority ("NURA"), and ("Business Owner") Bling It On Beauty Salon (individually a "Party" or collectively the "Parties").

WITNESSETH

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;

WHEREAS, such redevelopment may be made and encouraged by granting financial assistance to persons who reside within NURA boundaries, to businesses within the NURA boundaries, and to Business Owner of the property within NURA boundaries;

WHEREAS, Business Owner desires to improve the property it owns located at 528 Malley Drive, Northglenn, CO (the "Property") with a number of improvements more specifically described in the attached **Exhibit B** (the "Signage");

WHEREAS, the Improvements are intended to preserve the public appearance of 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;

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 Business Owner for its expenditures by paying up to the Business Owner for 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 Business Owner an amount up to Two Thousand, Three Hundred and Nineteen Dollars and Thirty-One Cents (\$2,319.31) maximum 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 Business Owner 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. Business Owner 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 Business Owner by the contractor(s), but shall not include taxes or internal Business Owner costs, such as Business Owner staff time or Business Owner travel expenses.

B. Reimbursement to Business Owner 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;
2. Upon completion of the Improvements and Business Owner 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 Business Owner up to Two Thousand, Three Hundred and Nineteen Dollars and Thirty-One Cents (\$2,319.31), for the Actual Direct Costs incurred by Business Owner for the Improvements; and
3. NURA's obligation to reimburse Business Owner shall terminate if Business Owner has not met all of the above-listed conditions by October 13, 2015.

II. ONGOING BUSINESS OWNER OBLIGATIONS

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

III. PROMOTION

The applicant authorizes NURA to promote the approved project, including but not limited to the following: Web site, Signage, Northglenn Connection, Economic Development Enewsletter, and other marketing and promotional publications and communication methods.

IV. LIEN

NURA may record this Agreement with the Adams County Clerk and Recorder, and this Agreement shall constitute a lien securing the amount paid by NURA to Property under this Agreement. If the Improvements are not maintained in accordance with this Agreement as required by Section II, NURA shall have the right to foreclose on this lien to recover the Grant amount. At the conclusion of the five-year period, NURA shall release this lien on the property provided Business Owner is not in default.

V. INDEMNIFICATION

Business Owner 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 Business Owner, any subcontractor of Business Owner, or any officer, employee, representative, or agent of Business Owner, or which arise out of any worker's compensation claim of any employee of Business Owner or of any employee of any subcontractor of Business Owner.

VI. 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 Contractor 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 Business Owner: Lyn Bader
Bling It On Beauty Salon
528 Malley Drive
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 (presently one hundred fifty thousand dollars (\$150,000) per person and six hundred thousand dollars (\$600,000) per occurrence) 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.



Business Improvement Grant (BIG) Application Form

Name of Applicant: Lyn Bader
 Name of Business: Bling It On Beauty Salon
 Address of Business: 528 Malley Dr Northglenn CO 80233
 Mailing Address (if different than business): _____
 Phone Number: 303 709 5179 Fax Number: NA
 E-mail Address: LBader1965@gmail.com
 Type of Business: Nail & Hair Salon
 Applicant is the: Property Owner Business Owner Other _____
 How many years has the business been in existence? 3 months
 How long has the business been operating at the current location? 3 months
 When does your current lease expire? March 1, 2020

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

- Property owner's name (if different from applicant): PAR ACQUISITIONS, LLC
 Property owner's address: 8480 E. ORCHARD RD. Suite 1100 Greenwood Village, CO
 Property owner's phone number: 303 779-7979

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 provide signage for my New
Beauty Salon that will Help Market
my Business

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:

Add a Sign on the front of my Business And Vinyl Lettering on Window of the Business Hours, phone, & menu of Services

Bid information:

Bid #1: Company	<u>bsc signs</u>	Amount \$	<u>4638.63</u>
Bid #2: Company	<u>Fast signs</u>	Amount \$	<u>4846.44</u>
Bid #3: Company	<u>Signarama</u>	Amount \$	<u>5000.49</u>

Which company have you chosen to perform the work? bsc signs

Budget & Timing:

Total overall proposed project budget: \$ 4638.63

Total amount of funding assistance being requested: \$ 2319.31

Desired completion date: July, 2015

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 [Signature] Date 5-6-15

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 528 Malley Dr Northglenn CO 80233 (address) I have reviewed the above application and authorize the operator of Bling Hair Beauty Salon (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:

+  5/7/15
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
- Two (2) 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



WARNING
Slip, Trip & Fall Hazard
Caution

528

QUOTE

Broomfield Sign Company, Inc
 7245 W 116th Pl
 Broomfield, CO, 80020 USA
 Phone: (303)-464-0644 Fax: (303)-464-0608
 www.bsccsigns.com
 office@bsccsigns.com



DATE: 4/22/2015
 QUOTE REF. NUMBER: 012089
 PRICE VALID UNTIL: 5/22/2015
 PAYMENT TERMS: Net 7

YOUR SALES PERSON IS:

Kenny/Joe

PHONE:

EMAIL: joe@bsccsigns.com

BILL TO:

BLINGIT001
 Lyn Bader
 Bling It On Salon
 528 Malley Drive
 Northglenn, CO 80233 USA

SITE LOCATION:

Bling It On Salon
 528 Malley Drive
 Northglenn, CO 80233 USA

Phone: (303) 709-5179 Fax:
 Email

Phone (303) 709-5179 Fax

Quantity	Description	Unit Price	Extended Price
1	Permitting Acquisition - Charged per hour with a minimum of 3 hours. May be subject to additional labor and fees, to include: Sidewalk and Road closures, Meter Bagging, Variances, Traffic Control, Design, Review, ETC. Will be charged by the hour, with any fees for these services charged at cost.	\$268.11	\$268.11
1	Permit Fees ***This will be applied to the invoice after permit has been issued***	\$0.00	\$0.00
1	FLUSH MOUNT CHANNEL LETTERS-BASED ON CONCEPT C REFINISHED WHITE RETURNS AND WHITE TRIM CAP ON LETTERS AND PILL LOGO 3/16" WHITE ACRYLIC FACES WITH *PLUM PURPLE #230-218* TRANSLUCENT VINYL OVERLAY WHITE LED ILLUMINATION 120V PRIMARY OVERALL SIGN SIZE: 125" X 40" X 5"	\$2,552.40	\$2,552.40
4	Flush Mount Channel letter installation - On Brick/Block wall For letters up to 3' QTY is per letter	\$289.35	\$1,157.40

50% DEPOSIT TO START, balance due NET 7. You are ordering a custom made product. No changes after accepting this bid, No cancellations and No refunds. All signs & materials remain property of BSC SIGNS, until paid in full and are subject to repossession for non payment. Buyer to pay for repossession/removal and re-installation costs. Any written warranty offered by BSC Signs, shall be void if a balance is overdue. If product is warranted, No warranty services will be performed on past due accounts. Past due amounts are be subject to a service charge of 1.5% per month from the invoice date. BSC Signs shall be entitled to recover all costs of collection, including court costs & attorney fees. The buyer is responsible for all damages & costs incurred by BSC Signs resulting from unknown conditions or hazards. BSC Signs shall not be liable for any consequential loss or damages of any nature arising from performance of this contract and is limited to the contract bid price. Sales Tax Subject to Change.

TAXABLE:	\$2,720.66
NON TAXABLE:	\$1,809.14
SALES TAX:	\$108.83
FREIGHT:	\$0.00
Misc	\$0.00

TOTAL PRICE: \$4,638.63

Signature _____ Date: _____

AUTHORIZED SIGNATURE

QUOTE

Broomfield Sign Company, Inc
 7245 W 116th Pl
 Broomfield, CO, 80020 USA
 Phone: (303)-464-0644 Fax: (303)-464-0608
 www.bscsigns.com
 office@bscsigns.com



DATE: 4/22/2015
 QUOTE REF. NUMBER: 012089
 PRICE VALID UNTIL: 5/22/2015
 PAYMENT TERMS: Net 7

YOUR SALES PERSON IS:

Kenny/Joe

PHONE:

EMAIL: joe@bscsigns.com

BILL TO:

BLINGIT001
 Lyn Bader
 Bling It On Salon
 528 Malley Drive
 Northglenn, CO 80233 USA

SITE LOCATION:

Bling It On Salon
 528 Malley Drive
 Northglenn, CO 80233 USA

Phone: (303) 709-5179 Fax:
 Email

Phone (303) 709-5179 Fax

Quantity	Description	Unit Price	Extended Price
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In Denver Metro Area - anything beyond requires additional trip charges

Price includes travel time/ and 1 tech survey

1	Listing and labeling by Underwriters Laboratory	\$0.00	\$0.00
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1	Warranty: Broomfield Sign Company warrants signs for two (2) years. Includes travel, parts and labor. Warranty is only valid against manufacturing defects and does not include(but not limited to): Theft, Vanadlize, Damage by Vehicle, Person, or any object, or weather.	\$0.00	\$0.00
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1	Final electrical hook up preformed by a licensed electrician. Price is if a dedicated circuit is within 5ft of the sign.	\$383.63	\$383.63
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Client has the option to use their own electrician, please let your salesman know if you choose to do this.

1	WINDOW AND DOOR CUSTOM VINYL BASED ON CONCEPT B	\$168.26	\$168.26
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WHITE 3M HP WHITE VINYL

PRICE INCLUDES INSTALL

50% DEPOSIT TO START, balance due NET 7. You are ordering a custom made product. No changes after accepting this bid, No cancellations and No refunds. All signs & materials remain property of BSC SIGNS, until paid in full and are subject to repossession for non payment. Buyer to pay for repossession/removal and re-installation costs. Any written warranty offered by BSC Signs, shall be void if a balance is overdue. If product is warranted, No warranty services will be performed on past due accounts. Past due amounts are be subject to a service charge of 1.5% per month from the invoice date. BSC Signs shall be entitled to recover all costs of collection, including court costs & attorney fees. The buyer is responsible for all damages & costs incurred by BSC Signs resulting from unknown conditions or hazards. BSC Signs shall not be liable for any consequential loss or damages of any nature arising from performance of this contract and is limited to the contract bid price. Sales Tax Subject to Change.

TAXABLE:	\$2,720.66
NON TAXABLE:	\$1,809.14
SALES TAX:	\$108.83
FREIGHT:	\$0.00
Misc	\$0.00

TOTAL PRICE:	\$4,638.63
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Signature _____ Date: _____

AUTHORIZED SIGNATURE

front illuminated pan channels - flush mounted

FACE:
3/16" white 7328 acrylic
with plum purple translucent vinyl & white trim cap



PAN CHANNEL:
5" deep front lip letters
pre-painted white returns
internally illuminated by g28 anpro white leds
flush mounted to building elevation

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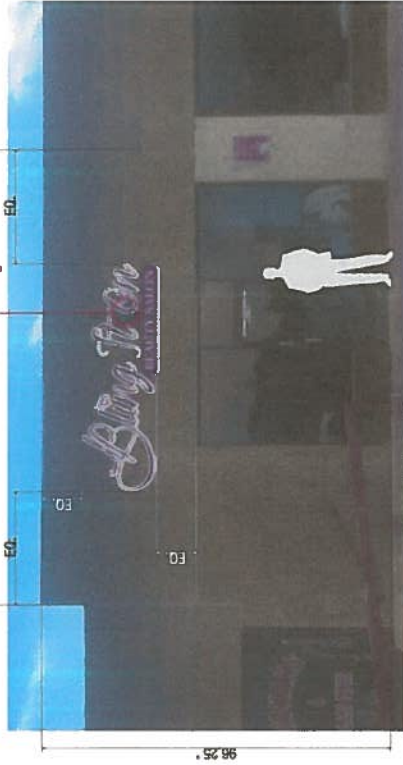


side view

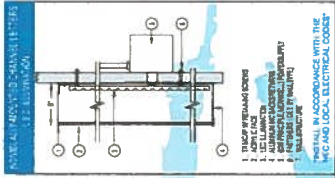
- sign colors
- 7328 p ex
 - white returns/trim cap
 - 230-128 plum purple



34.7sqft



night simulation



bcsigns
303-484-0644
FAX: 303-484-0608

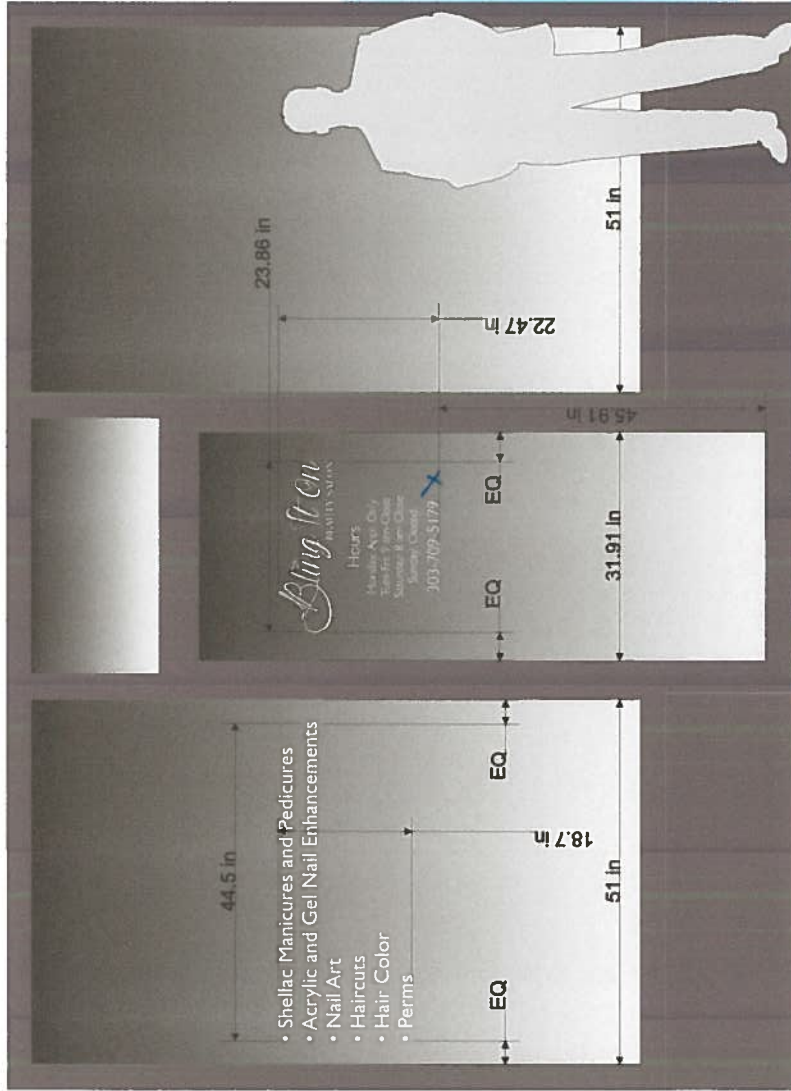
YOU DESIGNED IT ON THE PROPERTY OF BCS. WE CANNOT GUARANTEE MATCHES DUE TO VARIATION IN MATERIALS AND FINISHES. ALL ILLUMINATED SIGNS MUST BE USED WITH PROPER ELECTRICAL SPECIFICATIONS. ALL ILLUMINATED SIGNS MUST BE USED WITH PROPER ELECTRICAL SPECIFICATIONS. ALL ILLUMINATED SIGNS MUST BE USED WITH PROPER ELECTRICAL SPECIFICATIONS.

<p>THIS DESIGN IS THE PROPERTY OF BCS. WE CANNOT GUARANTEE MATCHES DUE TO VARIATION IN MATERIALS AND FINISHES. ALL ILLUMINATED SIGNS MUST BE USED WITH PROPER ELECTRICAL SPECIFICATIONS.</p> <p>DATE: _____ DESIGNER: _____ E-MAIL: _____</p>	<p>CLIENT: BLING IT ON W.O. # _____</p> <p>JOB: SALES REP ADDRESS: 528 MALLEY DRIVE, NORTHGLENN, CO</p> <p>SALES REP: JOE LANDIN DESIGNER: RICO ARAGON</p> <p>E-MAIL: JOE@BSCSIGN.COM ART LOC: 2015 Customer ArtBling It On Nail SalonNorthglenn, CO</p>	<p>ARTWORK PHASE:</p> <p><input checked="" type="checkbox"/> CONCEPTUAL # C</p> <p><input type="checkbox"/> REVISION #</p> <p><input type="checkbox"/> FINAL ARTWORK</p> <p><input type="checkbox"/> PRODUCTION</p> <p><input type="checkbox"/> SHOP DRAWING</p>	<p>CLIENT APPROVAL</p> <p>LAND LORD APPROVAL</p> <p>SIGNATURE: _____ DATE: _____</p> <p>SIGNATURE: _____ DATE: _____</p> <p>DO NOT MANUFACTURE WITHOUT APPROVALS</p> <p>THE BOXES ABOVE MUST BE INITIALED AND DATED PRIOR TO MANUFACTURING</p>
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UL LISTED
CSA
CSA-CERTIFIED

window and door vinyl _____

PROPOSED/NEW



sign colors _____

3M HP VINYL WHITE 220/225-10



bcsigns
 303-484-0644
 FAX: 303-484-0608

THIS DESIGN IS THE PROPERTY OF BCS. IT CANNOT BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN CONSENT OF BCS. ALL DIMENSIONS EXCEPT WHERE NOTED ARE IN INCHES. ALL DIMENSIONS EXCEPT WHERE NOTED MUST BE UNLESS OTHERWISE SPECIFIED. 1/8" MIN. PLYWOOD POWER TO JOB FINAL WORKUP BY OTHERS SIGN CERTIFICATION REQUIRE DESIGNATED NOT, INITIAL, AND DATED TERMINATION AT PANEL.

<p>CLIENT: BLING IT ON W.O.# _____</p> <p>JOB: VINYL GRAPHICS ADDRESS: 528 MALLEY DRIVE NORTHGLENN, CO</p> <p>DATE: 04/27/18 SALES REP: JOE LANDIN</p> <p>DESIGNER: RICO ARAGON EMAIL: JOE@BCSIGN.COM</p> <p>ART LOC: 2018 Customer ArtBling It On Nail SalonNorthglenn.CO/Sign Design/Concepta</p>	<p>ARTWORK PHASE:</p> <p><input checked="" type="checkbox"/> CONCEPTUAL #B</p> <p><input type="checkbox"/> REVISION # _____</p> <p><input type="checkbox"/> FINAL ARTWORK</p> <p><input type="checkbox"/> PRODUCTION</p> <p><input type="checkbox"/> SHOP DRAWING</p>
<p>CLIENT APPROVAL:</p> <p>SIGNATURE: _____ DATE: _____</p> <p>LAND LORD APPROVAL:</p> <p>SIGNATURE: _____ DATE: _____</p> <p>DO NOT MANUFACTURE WITHOUT APPROVALS</p> <p>THE BOXES ABOVE MUST BE INITIALED AND DATED PRIOR TO MANUFACTURING</p>	<p>UL</p> <p>USA</p> <p>CSA</p> <p>CSA C109.2-14</p>

SIMULATION OF NEW



- Shellac Manicures and Pedicures
- Acrylic and Gel Nail Enhancements
- Nail Art
- Haircuts
- Hair Color
- Perms

BSC WILL ENGINEER TO CLOSELY MATCH COLORS, INCLUDING PMS, WHERE SPECIFIED WE CANNOT GUARANTEE MATCHES DUE TO VARIATION COMPATIBILITY OF DIFFERENT MATERIALS AND PRINTS USED. ALL ILLUMINATED DISPLAYS MUST 120 VOLT UNLESS OTHERWISE SPECIFIED. 120 VAC. PRIMARY POWER TO AND FINAL WINDUP BY OTHERS SIGN CERTIFICATES BEFORE DECOMMISSIONING, REPAIR, AND REWIND TERMINATING AT POWER.

bscsigns
 303-484-0844
 FAX: 303-484-0808

THIS DESIGN IS THE PROPERTY OF BSC NO REPRODUCTION OR USE IN ANY MANNER IS PERMITTED WITHOUT THE WRITTEN CONSENT OF BSC. ALL RIGHTS RESERVED.		CLIENT: BLING IT ON W.O.# [REDACTED] ADDRESS: [REDACTED] 528 MALLEY DRIVE NORTHGLENN, CO
JOB: [REDACTED] DATE: [REDACTED] SALES REP: [REDACTED] DESIGNER: [REDACTED] EMAIL: [REDACTED]	ARTWORK PHASE: <input checked="" type="checkbox"/> CONCEPTUAL #B <input type="checkbox"/> REVISION # <input type="checkbox"/> FINAL ARTWORK <input type="checkbox"/> PRODUCTION <input type="checkbox"/> SHOP DRAWING	ART: LDC © 2015 Customer ArtBling It On Nail SalonNorthglenn, COBScSign DesignConcepts

CLIENT APPROVAL SIGNATURE: _____ DATE: _____	LAND LORD APPROVAL SIGNATURE: _____ DATE: _____
DO NOT MANUFACTURE WITHOUT APPROVALS THE BOXES ABOVE MUST BE INITIALED AND DATED PRIOR TO MANUFACTURING	

UL USA
 CERTIFIED PART 9
 MADE IN THE U.S.A.



More than fast. More than signs.

FASTSIGNS - Northglenn

1480 West 104th Avenue

Northglenn, CO 80234

ph: 303-255-9177

fax: 303-255-9974

Email: 287@fastsigns.com

Estimate

287- 34938

Estimate Date: 5/5/2015 3:54:27PM

Printed: 5/5/2015 3:59:36PM

Customer: **Bling It On**

Contact: Lyn Bader

Customer: 18076

ph: (303) 709-5179

Description: KN/ Custom Channel Letter/Cabinet Sign

Sales Person: Kyle Napier

Clerk: Kyle Napier

email: lbader1969@gmail.com

Dear Lyn,

Thank you for the opportunity to help with your signage needs. This estimate is valid for 90 days from printed date. Please note that Permit fees and installation are not included unless specified. Your signature below authorizes us to proceed. Upon receipt of your approval, we will design proofs for your review. Permit costs are not known until we pull them, we charge \$75/hr to pull permits plus whatever the cost is of the actual permit. If possible we will hook up the electrical, you may need a certified electrician to hook everything up. Please call if you have any questions or concerns.

Sincerely,

Kyle Napier
CSR

	Product	Qty	Sides	Size	Unit Cost	Install	Totals
1	CHANNEL LETTERS Description: Color: black on White Text: Bling It On	* 1	1	48 x 150	\$3,719.54	\$0.00	\$3,719.54
2	In-House Installation Description: Installation Color: NONE Text:	* 1	1	0 x 0	\$656.25	\$0.00	\$656.25
3	RTA Description: RTA Lettering (Based on Total Area, Height by Width) Color: White Text: SHellac Manicures Pedicures Acrylic/Gel Nail Enhancements Nail Art Haircut/Haircolor	1	1	34 x 43	\$91.50	\$0.00	\$91.50
4	RTA Description: RTA Lettering (Based on Total Area, Height by Width) Color: White Text: Bling It On 720-242-7376 Tues-Fri 9am-6pm Saturday 9am-4pm	1	1	24 x 28	\$42.00	\$0.00	\$42.00



FASTSIGNS - Northglenn

1480 West 104th Avenue
Northglenn, CO 80234
ph: 303-255-9177
fax: 303-255-9974
Email: 287@fastsigns.com

Estimate

287- 34938

Estimate Date: 5/5/2015 3:54:27PM

Printed: 5/5/2015 3:59:36PM

Notes:

Line Item Total:	\$4,509.29
Tax Exempt Amt:	\$656.25
Subtotal:	\$4,509.29
Taxes:	\$337.15
Total:	\$4,846.44

Deposit Required: \$4,846.44

Bill To: Bling It On
Lyn Bader
528 Malley Dr.
Northglenn, CO 80233

Full payment required at time of order. A 1.5% monthly interest rate will be added to all unpaid invoices. Customer pays all collection and/or attorney fees if account goes to collection.

Received/Accepted By: / /

FASTSIGNS
More than fast. More than signs.™

(303)-255-



Qty 1x) LED Custom Channel Letters with Purple RTA

150"



SignARama
Wild West Marketing
 1289 S 4th Avenue, Unit 200
 Brighton CO 80601
 United States
 Phone: 303-914-9700
 Fax : 303-914-9799
 quote@signaramacolorado.com
 http://www.signaramacolorado.com/
 EIN # : 20-3881906



Quote 18812 - Contour cut light box for Bling It On. with Raceway

Expiration Date : 05/22/2015

Quote for	Contact	Shipping/Install
Bling It On Beauty Salon	Lyn Bader Phone : (303) 709-5179 Email : IBader1965@gmail.com	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
18812	04/22/2015	Dawn Homa dawn@signaramacolorado.com	50/50		

Items

#	Item	Qty	Unit Price	Total	Tax
1	Custom Channel Letters with Raceway Two Contour Boxes around "Bling It On". "Beauty Salon" Logo box Vinyl Graphics Linear foot 20 feet **Light above door breaks up the space Installation Installation	1	\$4,270.00	\$4,270.00	\$286.88
2	Permit application and processing Permit application and processing ** Cost of actual permits will be added to quote plus 10%**	1	\$270.00	\$270.00	\$0.00

Total

Sub Total	Total Tax (Tax Percentage)	Final Price
\$4,540.00	\$286.88(8.5%)	\$4,826.88

Downpayment (50.0 %) \$2,413.44

Terms And Conditions

Invoices & Cancellation of Orders: Sign-A-Rama (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence our work. You are solely responsible for the content of the proof once it has been signed. However, if we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you. Vendor's Liability Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor.

Terms of Payment: Upon ordering, you must give 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 \$25.00, together with interest accruing at the rate of 1.5% 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

for **Bling It On Beauty Salon**

Signature	Date
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We agree to your terms and conditions Please proceed with the order.

4826.88
173.61

5000.49

SignARama
Wild West Marketing
 1289 S 4th Avenue, Unit 200
 Brighton CO 80601
 United States
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 quote@signaramacolorado.com
 http://www.signaramacolorado.com/
 EIN # : 20-3881906



Quote 18813 - Bling It On - Door and Window Graphics Expiration Date : 05/22/2015

Quote for	Contact	Shipping/Install
Bling It On Beauty Salon	Lyn Bader Phone : (303) 709-5179 Email : lBader1965@gmail.com	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
18813	04/22/2015	Dawn Homa dawn@signaramacolorado.com	50/50		

Items

#	Item	Qty	Unit Price	Total	Tax
1	Door Graphics - logo and hours of operation W:30.0 in. X H:30.0 in. , Single Sided RTA (Ready To Apply) cut or digital vinyl graphics Full Color	1	\$65.00	\$65.00	\$5.53
2	Window Graphic. Window Graphics with bullet points of services White cut graphics	1	\$95.00	\$95.00	\$8.08

Total

Sub Total	Total Tax (Tax Percentage)	Final Price
\$160.00	\$13.61(8.5%)	\$173.61

Downpayment (50.0 %) \$86.81

Terms And Conditions

Invoices & Cancellation of Orders: Sign-A-Rama (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence our work. You are solely responsible for the content of the proof once it has been signed. However, if we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you. Vendor's Liability Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor.

240 in. OVERALL



Description

(3) Illuminated Channel Boxes to read:
Bling It On Beauty Salon
White Acrylic Faces
w/ Black Vinyl applied.
Black Trim and Returns
Installed directly to building fascia.

SQ. Footage

Allowable:
14ft. linear
(70% of Linear)
Proposed:
11.33ft. linear

Client:

Date:

Landlord:

Date:

Note: These drawings are the exclusive property of Signarama. They are submitted to you solely for your company for the sole purpose of your consideration of which we do not warrant. This artwork is the property of Signarama. Any of these plans, artwork, or designs are the property of Signarama. In the event that such artwork is used for any other purpose without the express written consent of Signarama, the user shall be held liable for all damages, including reasonable attorney's fees.

Signarama
The way to grow your business.

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

Client: Bling It On

Location: Northglenn, CO

Date: 4/21/15

Artwork: DB

File Name: 18794 Channel Letters.fs

COLORS ON DESIGN ARE REPRESENTATIONS AND ARE NOT EXACT, A SWATCH WILL BE PROVIDED UPON CUSTOMER REQUEST