FORT LUPTON URBAN RENEWAL AUTHORITY

AGENDA
FORT LUPTON URBAN RENEWAL AUTHORITY
REGULAR MEETING

130 South McKinley Avenue
Thursday, May 18, 2023
6:00 PM

Call to Order

Approval of Agenda

Consent Agenda - Consent Agenda items are considered to be routine and will be enacted by one motion and vote. There will be no separate discussion of Consent Agenda items unless a Councilmember so requests, in which case the item may be removed/moved from the Consent Agenda.

a. Approval of the Minutes of the March 16, 2023 Meeting

Public Comment This portion of the Agenda is provided to allow members of the audience to present comments to the Board. The Board may not respond to your comments this evening, rather they may take your comments and suggestions under advisement or your question may be directed to the appropriate staff member for follow-up.

Accounts Payable

a. Financial Update

Action Item(s)

a. Building Renovation Grant for 332 Denver Ave (John Dent Law Office)

b. Building Renovation Grant Amount Amendment for 825 Denver Ave (House of Smoke)

Staff Reports

a. Streetscape Update

Board Reports

Adjourn

Please join my meeting from your computer, tablet or smartphone.
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If you would like to participate remotely, we encourage you to test the phone number and links provided above prior to the start of the meeting, as each device requires initial adjustment. It is also recommended to log into the meeting early, and if you encounter any issues to call 303-990-4270 or email PlanningDept@fortluptonco.gov immediately.

When calling in, please be sure to mute your microphone on your computer, phone or tablet. Planning staff and/or the Chairman will provide instructions on when and how comments can be made by the public virtually.

RECORD OF PROCEEDINGS
FORT LUPTON URBAN RENEWAL AUTHORITY
March 16, 2023

Call to Order
Chairman Montoya called the virtual meeting to order at 5:59 PM.

Roll Call
Gary Montoya, Cristian Gonzales-Torres, Kathy Kvasnicka, Claud Hanes, Kevin Ross FLURA Deputy City Administrator Chris Cross

Approval of Agenda
There was a motion to approve the agenda. There was a motion to approve the agenda by Kevin Ross and seconded by Kathy Kvasnickha agenda was approved.

Consent Agenda
There was a motion to approve the consent agenda by Kevin Ross and seconded by Cristian Gonzalez. All members approved the consent agenda.
a. Approval of the Minutes of the January 19th, 2023 meeting.

Public Comment
None.

Accounts Payable
a. There were no items.

Action items
a. Determination on Building Renovation Grant for 149 Denver Ave
Chris discussed the overview of the grant and of the public who were looking into it. Adjust the amount 2,000. Insurance will not come back to pay the rest. In 2017, there was a pay out of 9,923.11. They took their pay out of 12,130.02 for 2022. In Total they paid 22, 053. Remaining out of pocket is 5,546.86. There was a discussion between members in order to approve the project. Eugene motioned to approve. Kathy seconded. Members present voted for approval, board member Tommy voted no on the motion. Motion passed for 50% mark.

Discussion Items
a. Initial 2023 Budget Discussion
Chris presented news about the budget. The notice of budget will be sent out. Board will vote on the budget in their December meeting. 459282 is revenue coming in next year. Biggest question is in regards to the grant and projects. 60,000 for building renovation grant. 10,000 is set for wayfinding. Monument signs are another 10,000 dollars. 2023 is still up for discussion with regards to the money in reserve for next year's projects. We will calculate unused funds to carry over for 2023. The Denver Streetscape project will carry over for next year.
b. 2023 Building Renovation Grant Criteria
Chris showed the Board documentation for Urban Renewal and the new guidelines placed in 2016.
c. Denver Ave. Streetscape Update

We will calculate unused funds to carry over for 2023. The Denver Streetscape project will carry over for next year. Still waiting on the company for documentation that shows CDOT requirements being met.

Staff Report

There were none.

Board Reports

There were no major reports from the board.

Adjournment

Gary Montoya adjourned the meeting.

Next meeting will be April 20th, 2023 at 6:00 PM.

Meeting adjourned at 6:30 PM.

Submitted by:

____

Cristian Gonzalez-Torres, Secretary

Approved by Fort Lupton Urban Renewal Authority

____

Gary Montoya, Chairperson

FLURA
FORT LUPTON URBAN RENEWAL AUTHORITY

Original Total Budget	$	150,000.00		
YTD Activity	$	(16,746.50)		Wholly Stromboli
Current Remaining Budget	$	133,253.50		
Awarded Grants				
	$	(110,000.00)	**	Beacon Integrated
	$	(2,854.65)		House of Smoke
Projected Remaining Budget	$	20,398.85		

** Beacon Integrated is expected to be under budget by approximately $10,605.00

FLURA
FORT LUPTON URBAN RENEWAL AUTHORITY

130 S. McKinley Avenue
Fort Lupton, CO 80621
(303) 857-6694

Building Renovation Grant Program Application

A. CONTACT INFORMATION

1) Applicant Name: John R. Dent d/b/a Dent Rental

Business Name:

Phone: 303-857-4667 Email: johndentlawoffice@gmail.com

Address: 332 Denver Ave.

Are you the owner of the property you are requesting grant funding for? Yes ☒ No ☐

If you responded no, please provide the property owner's information under Paragraph A(2).

2) Property Owner Name: John R. Dent

Company: John R. Dent Law Office, P.C.

Phone: 303-857-4667 Email: johndentlawoffice@gmial.com

Address: 332 Denver Ave., Fort Lupton, Co 80621

B. SITE INFORMATION *(Verify the Property is in the Program Area (Appendix 1 of the Guidelines) prior to submitting an Application.)*

Site Address: 332 Denver Ave., Fort Lupton, CO 80621

Parcel Number: 147105215017

Is this property historically designated? Yes ☐ No ☒

C. PROJECT DESCRIPTION

Please provide a short description of the proposed project in the space provided below:

Repair the front of 332 Denver Ave. to a finished condition. The building was damaged by wind when half o the brick facade and the awning collapsed on April 2, 2023

Describe how the proposed project will improve the overall look of the Grant Area:

Thenecessary replacement project will restore the storefront back to its classic appeal blending in with the other 1890 buildings in the 300 block of Denver Ave. As repairs are made to the lower front of the building as it extends into the upper story, tuckpointing of the loose bricks and mortar will also be done.

D. PROJECT COSTS

ITEMIZATION OF PROJECT COSTS

Project costs provided should be based on the receipt of two contractor bids, unless the proposed improvements are exempt from this requirement under the Guidelines.

Description of Cost	Cost Estimate
attached	
Total Estimated Project Cost:	$7151.00
Total Grant Amount Requested: *(not to exceed 50% of project cost)*	3,575.50

E. REQUIRED DOCUMENTS

This application must be fully complete, and the following documents submitted, in order for the Fort Lupton Urban Renewal Authority to consider the request:

- ☑ Proof that a pre-application conference was held with FLURA staff to discuss the project prior to submitting the Application. This conference must be take place at least two weeks prior to the application deadline. Contact FLURA staff at 303.857.6694 to schedule this meeting.
- ☐ Architectural renderings, site plans and/or other visual representations of the proposed improvements. For paint, a paint sample of the proposed color should be provided.
- ☑ Photos of the building. For exterior façade improvements, provide photos for all sides of the building that improvements are being requested for. For International Building Code and/or International Fire Code improvements, a photo of the front elevation of the building, as well as the interior portion of the building where renovations are being requested for should be submitted.
- ☐ Two estimates from contractors, except that applications for painting a façade do not require a contractor estimate.
- ☐ For an application for signage, initial approval from the City of Fort Lupton Building Department must be provided.
- ☐ The property owner shall submit proof of ownership of the building.
- ☐ For historically designated buildings, a report of acceptability stating the work is approved by the Fort Lupton Historic Preservation Board. Note that the process to receive a report of acceptability can take a month or longer, so you should begin this process as soon as possible.

F. CERTIFICATIONS

Applicant Certification

By signing this application, I attest that I am acting with the knowledge and consent of all owners of the property that is the subject of this application, and that I have the full intention and ability to complete the improvements described in this application if a Building Renovation Grant is awarded. I understand that I am required to enter into a Building Renovation Grant Agreement within 30 days of approval of a Grant award. If an Agreement is not finalized by that time, then the Grant award will be null and void. I further certify that all information submitted with this application is true and accurate to the best of my knowledge.

Applicant: John G. Rent Date: 5/11/23

Owner Certification

I hereby certify that I am the legal owner of record of the property that is the subject of this application. I hereby authorize the applicant to apply for this Building Renovation Grant and to perform the improvements described in this application if a Building Renovation Grant is awarded.

Owner: John G. Rent Date: 5/11/23

For Office Use Only

Received Date: ____________________

If the application is not complete, state reasons why it is incomplete:

____

____

____

Deemed Complete Date: ________________________

Instructions for Submitting the Building Renovation Grant Program Application

DEFINITIONS

Words in the singular include the plural and words in the plural include the singular.

Application refers to the official submittal to the Fort Lupton Urban Renewal Authority for review of the improvements described in the Building Renovation Grant Application. The Application includes the application form, all materials submitted for review of the project, and any additional information provided.

Project refers to the proposed improvements that the Applicant is applying for grant funding for as described in the Application.

Property refers to the land that is being proposed for improvements as described in the Application.

A. CONTACT INFORMATION

1) Provide contact information for all applicants that are authorized by the owners identified in Section A(2) to submit this application. If the contact information for all applicants will not fit on the space provided, submit a separate sheet for the additional representatives.
2) Provide contact information for all owners of any property that is the subject of the application. If the contact information for all owners will not fit on the space provided, submit a separate sheet for the additional owners.

B. SITE INFORMATION

Provide all information requested. Parcel numbers and address information may be found at the Weld County Property Portal at https://www.co.weld.co.us/maps/propertyportal/. To find out if a building is designated, please visit http://www.fortlupton.org/425/Historic-Designation or contact the Historic Preservation Board staff liaison at 303.857.6694. Applicant is responsible for ensuring the Property is located within the Building Renovation Grant Area (Appendix 1 of the Building Renovation Program Guidelines) prior to submitting an Application.

B. PROJECT DESCRIPTION

Please provide a description of the proposed improvements and how they will improve the Grant Area. Be sure to review the list of eligible and ineligible improvements in the Building Renovation Program Grant Guidelines prior to submitting an Application. If you need more space, please attach a separate sheet.

C. PROJECT COSTS

Provide an itemized list of estimated project costs for the project and the total estimated cost for the project. Attach supporting documentation for these costs, including two contractor bids (unless the project is for painting a façade). Also provide the total grant amount that applicant is requesting, which shall not exceed 50% of the project cost. If you need more space, please attach a separate sheet.

D. REQUIRED DOCUMENTS

FLURA staff will review all applications to ensure that it is complete and all required attachments are included. If there are items missing and the application has been submitted at least one week in advance of the application deadline, staff will inform the applicant of any missing information so they can supplement their application prior to the deadline.

E. CERTIFICATIONS

Applicant Certification. Provide the signature of the applicant(s) in this section.
Owner Certification. Provide the signature of all owners of the Property.

For any other questions, please contact the Fort Lupton Urban Renewal Authority staff at 303.857.6694.

Repairs Unlimited, Inc
11480 Cherokee St. Unit I, Northglenn, CO 80234
Office: 720.898.0272
Fax: 720.898.0280

Contract

Repairs Unlimited, Inc. hereby proposes to furnish all materials and perform all labor necessary for completion of the attached scope of work.

All material is guaranteed to be as specified, and the work to be performed and completed in a substantially workman like manner. Any alteration or deviation from the specification involving extra costs will be executed only upon written order and will become an extra charge over and above the original estimate.

All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado and any other necessary insurance on the work being done. Workman's Compensation and Public Liability Insurance will be carried by Repairs Unlimited, Inc.

Repairs Unlimited, Inc accepts **cash, check, credit card (3% fee) or EFT as forms of payment**.

All account balances over 30 days old will be subject to one- and one-half percent interest per month. Insured agrees to reimburse Repairs Unlimited, Inc for all expenses, including reasonable attorney's fees incurred by Repairs Unlimited, Inc in the event insured fails to pay or otherwise defaults in the terms and conditions herein set forth.

Insured agrees to pay the applicable deductible upon acceptance, with payments based on dollar value of this contract to made as follows.

When insured has been paid directly by their insurance carrier;

Draw Schedule: 50% due at start of job or material order,

25% due at midway (50%) completion of job,

With the remaining balance due at completion of job.

When insured's insurance funds will be paid through a TPA (Third Party Administer), Repairs Unlimited can request draw payments during the repair process. Insured is agreeing to sign in addition to the contract, a Work Authorization and Authorization to Pay (per their insurance carrier guidelines).

Invoices are due and payable upon receipt. Failure to pay an invoice when presented will result in stoppage of work until account is made current. Accounts past due 14 days will be subject to collections and property lien paperwork will be filed.

This proposal may be withdrawn if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL IN THE AMOUNT OF $ 22,837.89 **plus supplements** approved by Insured's Insurance Company.

The prices, specification, and condition of this contract and the attached scope of work are hereby accepted. Repairs Unlimited, Inc is authorized to do the work as specified. **NOTE:** Work cannot commence until final estimate approval has been given by your Insurance Carrier, if applicable. Payment will be made as outlined above. If applicable I authorize my Insurance Company to pay Repairs Unlimited directly.

Print Name: John R. Dent

Accepted by: John R. Dent

Date: 5/3/23

Address: 1532 Denver Ave Ft Lupton Co 80621

All Insurance contract

Rev: 06/08/2022

Repairs Unlimited Inc.

11480 Cherokee St., Unit I
Northglenn, CO 80234
Ofice: 720-898-0272
Fax: 720-898-0280

Insured:	JOHN R. DENT, P.C.	Home:	(303) 857-4667
Property:	332 DENVER AVE FORT LUPTON, CO 80621-1822	E-mail:	dbell2987@gmail.com
Home:	332 DENVER AVE FORT LUPTON, CO 80621-1822		

Claim Rep.:	Jody Oltman	E-mail:	jody.oltman@farmersinsurance.com
Company:	FARMERS		

Estimator:	Mark Lestan	Business:	(720) 898-0272
Position:	Estimator	E-mail:	markl@repairs-unlimited.com
Company:	Repairs Unlimited Inc.		
Business:	11480 Cherokee St, Unit I Northglenn, CO 80234		

Claim Number: 7005887682-1 **Policy Number:** 0606690344 **Type of Loss:** Wind

Coverage	Deductible	Policy Limit
Dwelling	$7,151.00	$0.00
Other Structures	$0.00	$0.00
Contents	$0.00	$0.00

Date Contacted:	4/19/2023 4:30 PM		
Date of Loss:	4/2/2023 12:00 AM	Date Received:	4/2/2023 8:54 PM
Date Inspected:	4/19/2023 5:00 PM	Date Entered:	4/19/2023 4:29 PM
Date Est. Completed:	5/2/2023 11:27 AM		

Price List:	COFC8X_APR23 Restoration/Service/Remodel
Estimate:	JOHN_R__DENT__P_C_

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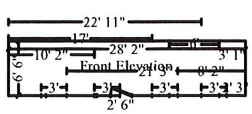
JOHN_R__DENT__P_C_

CAT	SEL	ACT DESCRIPTION							
CALC	**QTY**	**UNIT**	**RCV**	**AGE/LIFE**	**COND.**	**DEP %**	**DEPREC.**	**ACV**	
1. DMO	DTRUCK	- Single axle dump truck - per load - including dump fees							
1	1.00 EA	244.19	244.19	0/NA	Avg.	0%	(0.00)	244.19	
2. LAB	SUPERC	+ Commercial Supervision / Project Management - per hour							
24	24.00 HR	81.40	1,953.60	0/NA	Avg.	0%	(0.00)	1,953.60	
~~3. FEE~~	~~TIPF~~	~~Taxes, insurance, permits & fees (Bid Item)~~							
~~1~~	~~1.00 EA~~		~~0.00~~	~~0/NA~~	~~Avg.~~	~~0%~~	~~(0.00)~~	~~0.00~~	
The payment for this item has not yet been incurred.									
Building Permit.									
4. TMP	TLT	+ Temporary toilet (per month)							
1	1.00 MO	216.18	216.18	0/NA	Avg.	0%	(0.00)	216.18	
5. SCF	LAB	+ Scaffolding Setup & Take down - per hour							
8*2	16.00 HR	57.18	914.88	0/NA	Avg.	0%	(0.00)	914.88	
6. SCF	RENTM	+ Scaffold - per section (per month)							
20*1	20.00 MO	111.31	2,226.20	0/NA	Avg.	0%	(0.00)	2,226.20	
20 sections/1 month.									
7. EQU	CRANE50	+ Crane and operator - 50 ton capacity							
8	8.00 HR	225.00	1,800.00	0/NA	Avg.	0%	(0.00)	1,800.00	
Total: JOHN_R__DENT__P_C_			**7,355.05**				**0.00**	**7,355.05**	

Main Level

Front Elevation **Height: 34'**



2,226.67	SF Walls	183.08	SF Ceiling
2,409.75	SF Walls & Ceiling	183.08	SF Floor
20.34	SY Flooring	66.83	LF Floor Perimeter
69.33	LF Ceil. Perimeter		

Window	**3' X 5' 6"**	**Opens into Exterior**
Window	**6' X 4'**	**Opens into Exterior**
Window	**3' X 5' 6"**	**Opens into Exterior**
Door	**2' 6" X 6' 8"**	**Opens into Exterior**
Window	**3' X 5' 6"**	**Opens into Exterior**
Window	**6' X 4'**	**Opens into Exterior**
Window	**3' X 5' 6"**	**Opens into Exterior**

Repairs Unlimited Inc.

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CAT	SEL	ACT DESCRIPTION							
CALC	QTY	UNIT	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV	
8. LIT	MARQ<	+ Steel marquee/awning							
1	1.00 EA	108,623.22		0/10 yrs	Avg.	0%		PENDING BID	
Steel marquee/awning: 9'H, 28'6"W.									
9. MAS	BLGL	& R&R Block - glass - 4"x 8"x 8"							
(2.67*2)+24	29.34 SF	48.39	1,419.76	0/100 yrs	Avg.	0%	(0.00)	1,419.76	
10. MAS	BLGLR	+ Block - glass - Add for reinforcements							
29.34	29.34 SF	5.11	149.93	0/100 yrs	Avg.	0%	(0.00)	149.93	
11. GLS	SFA+	& R&R Storefront - aluminum anodized frame - Double pane							
24	24.00 SF	32.30	775.20	0/20 yrs	Avg.	0%	(0.00)	775.20	
12. MAS	BRK	- Remove Brick veneer							
150	150.00 SF	2.96	444.00	0/150 yrs	Avg.	0%	(0.00)	444.00	
Must remove remaining brick to ground in order to provide for repairs to pre-loss condition. Brick +30 years old and unable to match to top of repairs. Windows deducted.									
13. MAS	BRK	+ Brick veneer							
(17*26,8)-(48+(7,2*4,4))	374.28 SF	19.59	7,332.15	0/150 yrs	Avg.	0%	(0.00)	7,332.15	
14. MAS	BRKJ	+ Join new brick to existing brick - per LF							
28,6	28.50 LF	27.54	784.89	0/NA	Avg.	0%	(0.00)	784.89	
15. MAS	BRKPF	+ Brick - Beam/Joist pocket fill - per pocket							
3	3.00 EA	111.04	333.12	0/100 yrs	Avg.	0%	(0.00)	333.12	
16. MAS	BRKROW	+ Brick - Add for rowlock course							
28,6	28.50 LF	4.60	131.10	0/150 yrs	Avg.	0%	(0.00)	131.10	
17. CLN	FINALC	+ Final cleaning - construction - Commercial							
250	250.00 SF	0.30	75.00	0/NA	Avg.	0%	(0.00)	75.00	
Cleanup in front of business following repairs.									
Totals: Front Elevation			**11,445.15**				**0.00**	**11,445.15**	
Total: Main Level							**0.00**	**11,445.15**	
Line Item Totals: JOHN_R__DENT__P_C_			**18,800.20**				**0.00**	**18,800.20**	

Repairs Unlimited Inc.

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Grand Total Areas:

2,226.67	SF Walls	183.08	SF Ceiling	2,409.75	SF Walls and Ceiling
183.08	SF Floor	20.34	SY Flooring	66.83	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	69.33	LF Ceil. Perimeter
183.08	Floor Area	183.08	Total Area	2,226.67	Interior Wall Area
2,296.00	Exterior Wall Area	69.33	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

[%] - Indicates that depreciate by percent was used for this item

[M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item

Repairs Unlimited Inc.

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Summary for Dwelling

Line Item Total	18,800.20
Material Sales Tax	231.35
Subtotal	19,031.55
Overhead	1,903.17
Profit	1,903.17
Replacement Cost Value	**$22,837.89**
Less Deductible	(7,151.00)
Net Claim	**$15,686.89**

Mark Lestan
Estimator

Repairs Unlimited Inc.

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Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (6.9%)	Manuf. Home Tax (6.9%)	Storage Rental Tax (6.9%)	Local Food Tax (4%)
Line Items						
	1,903.17	1,903.17	231.35	0.00	0.00	0.00
Total						
	1,903.17	**1,903.17**	**231.35**	**0.00**	**0.00**	**0.00**

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Category Summary

DESCRIPTION	LINE ITEM QTY	REPL. COST TOTAL	GCO&P	ACV	NON-REC. DEPREC.	MAX ADDL. AMT AVAIL.
CLN CLEANING						
Final cleaning - construction - Commercial	250.00 SF	$90.00	$15.00	$90.00	$0.00	$0.00
TOTAL CLEANING		**$90.00**	**$15.00**	**$90.00**	**$0.00**	**$0.00**
DMO GENERAL DEMOLITION						
Single axle dump truck - per load - including dump fees	1.00 EA	$293.03	$48.84	$293.03	$0.00	$0.00
Remove Storefront - aluminum anodized frame - Double pane	24.00 SF	$70.56	$11.76	$70.56	$0.00	$0.00
Remove Block - glass - 4"x 8"x 8"	29.34 SF	$76.76	$12.80	$76.76	$0.00	$0.00
Remove Brick veneer	150.00 SF	$532.80	$88.80	$532.80	$0.00	$0.00
TOTAL GENERAL DEMOLITION		**$973.15**	**$162.20**	**$973.15**	**$0.00**	**$0.00**
EQU HEAVY EQUIPMENT						
Crane and operator - 50 ton capacity	8.00 HR	$2,160.00	$360.00	$2,160.00	$0.00	$0.00
TOTAL HEAVY EQUIPMENT		**$2,160.00**	**$360.00**	**$2,160.00**	**$0.00**	**$0.00**
FEE PERMITS AND FEES						
Taxes, insurance, permits & fees (Bid Item)	1.00 EA	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL PERMITS AND FEES		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
GLS GLASS, GLAZING, & STOREFRONTS						
Storefront - aluminum anodized frame - Double pane	24.00 SF	$899.35	$149.90	$899.35	$0.00	$0.00
TOTAL GLASS, GLAZING, & STOREFRONTS		**$899.35**	**$149.90**	**$899.35**	**$0.00**	**$0.00**
LAB LABOR ONLY						
Commercial Supervision / Project Management - per hour	24.00 HR	$2,344.32	$390.72	$2,344.32	$0.00	$0.00
TOTAL LABOR ONLY		**$2,344.32**	**$390.72**	**$2,344.32**	**$0.00**	**$0.00**
LIT LIGHT FIXTURES						
Steel marquee/awning	1.00 EA	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL LIGHT FIXTURES		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
MAS MASONRY						

Note: Slight variances may be found within report sections due to rounding

Repairs Unlimited Inc.

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Category Summary

DESCRIPTION	LINE ITEM QTY	REPL. COST TOTAL	GCO&P	ACV	NON-REC. DEPREC.	MAX ADDL. AMT AVAIL.
MAS MASONRY						
Block - glass - 4"x 8"x 8"	29.34 SF	$1,684.82	$280.80	$1,684.82	$0.00	$0.00
Block - glass - Add for reinforcements	29.34 SF	$185.99	$31.00	$185.99	$0.00	$0.00
Brick veneer	374.28 SF	$8,969.35	$1,494.90	$8,969.35	$0.00	$0.00
Join new brick to existing brick - per LF	28.50 LF	$941.87	$156.98	$941.87	$0.00	$0.00
Brick - Beam/Joist pocket fill - per pocket	3.00 EA	$403.00	$67.16	$403.00	$0.00	$0.00
Brick - Add for rowlock course	28.50 LF	$157.32	$26.22	$157.32	$0.00	$0.00
TOTAL MASONRY		**$12,342.35**	**$2,057.06**	**$12,342.35**	**$0.00**	**$0.00**
SCF SCAFFOLDING						
Scaffolding Setup & Take down - per hour	16.00 HR	$1,097.86	$182.98	$1,097.86	$0.00	$0.00
Scaffold - per section (per month)	20.00 MO	$2,671.44	$445.24	$2,671.44	$0.00	$0.00
TOTAL SCAFFOLDING		**$3,769.30**	**$628.22**	**$3,769.30**	**$0.00**	**$0.00**
TMP TEMPORARY REPAIRS						
Temporary toilet (per month)	1.00 MO	$259.42	$43.24	$259.42	$0.00	$0.00
TOTAL TEMPORARY REPAIRS		**$259.42**	**$43.24**	**$259.42**	**$0.00**	**$0.00**
TOTALS		**$22,837.89**	**$3,806.34**	**$22,837.89**	**$0.00**	**$0.00**

Note: Slight variances may be found within report sections due to rounding

Repairs Unlimited Inc.

11480 Cherokee St., Unit I
Northglenn, CO 80234
Ofice: 720-898-0272
Fax: 720-898-0280

Recap by Room

Estimate: JOHN_R__DENT__P_C_	**7,355.05**	**39.12%**
Area: Main Level		
Front Elevation	**11,445.15**	**60.88%**
Area Subtotal: Main Level	**11,445.15**	**60.88%**
Subtotal of Areas	**18,800.20**	**100.00%**
Total	**18,800.20**	**100.00%**

Repairs Unlimited Inc.

11480 Cherokee St., Unit I
Northglenn, CO 80234
Ofice: 720-898-0272
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Recap by Category

O&P Items	Total	%
CLEANING	75.00	0.33%
GENERAL DEMOLITION	810.95	3.55%
HEAVY EQUIPMENT	1,800.00	7.88%
GLASS, GLAZING, & STOREFRONTS	716.40	3.14%
LABOR ONLY	1,953.60	8.55%
MASONRY	10,086.99	44.17%
SCAFFOLDING	3,141.08	13.75%
TEMPORARY REPAIRS	216.18	0.95%
O&P Items Subtotal	18,800.20	82.32%
Material Sales Tax	231.35	1.01%
Overhead	1,903.17	8.33%
Profit	1,903.17	8.33%
Total	22,837.89	100.00%

Sample of before picture

Appendix 3
FAÇADE IMPROVEMENT RECOMMENDED DESIGN GUIDELINES

Coal Creek Glass Inc.

No. 14399

Customer: Jim - House of Smoke

Address: 825 Denver

City: Platteville Phone: 303 857 2750

Payment Address:
P.O. Box 681
Louisville, CO 80027
Phone: (303) 665-2968

Quantity	Description	Unit Price	Amount
3	39x84	820	2460
	Bronze Store Front		600.00
	Store Front J mold rubber		200.00
	Wood		200.00
	Deposit 3350.00		
	4/6/23 CK# 32025		
	Final upon completion 3350.00		

TERMS: DUE UPON RECEIPT
Past due invoices will be subject to interest charges at the rate of 1.5% per month (annual percentage rate of 18%) on the unpaid balance. Collection charges or legal fees necessary to enforce payment will be added to the balance due.

Received in good condition and upon completion by: ______________________

Sub Total: 3610.00

Sales Tax: 321.65

S / F: 2768.35

Total: 6700.00

Invoice

Coal Creek Glass
Inc.

No. 14479

Customer: Smoke House.

Address: 825 Denver Ave.

City: Ft. Lupton Phone:

Payment Address:
P.O. Box 681
Louisville, CO 80027
Phone: (303) 665-2968

Quantity	Description	Unit Price	Amount
2	Double Pain 7'X5'		1300.00
	wood		200.00
	Store Front		600.00
	rubber Store Front		200.00

TERMS: DUE UPON RECEIPT
Past due invoices will be subject to interest charges at the rate of 1.5% per month (annual percentage rate of 18%) on the unpaid balance. Collection charges or legal fees necessary to enforce payment will be added to the balance due.

Received in good condition and upon completion by:

Sub Total: 2300.00

Sales Tax: 209.30

S / F: 3200.00

Total: 5709.30