

AGENDA

Fort Lupton Urban Renewal Authority
Regular Meeting*
City Hall – 130 S. McKinley Avenue
Thursday, May 19, 2022 – 6:00 PM

**To attend this meeting virtually (optional), please refer to the last page of the Agenda for instructions.*

1. **Call To Order – Roll Call**
2. **Approval of Agenda**
3. **Consent Agenda**
 - a. Approval of the Minutes of the April 28, 2022 Meeting
4. **Public Comment**
5. **Accounts Payable**
 - a. Accounts Payable for the May 2022 Meeting
6. **Action Items**
 - a. AM2022-003 Accept the Chair's Signature on Agreement with Stone & Concrete Inc.
 - b. Presentation and Determination of the 2022 Building Renovation Grant Program Applications
7. **Discussion Items**
8. **Staff Reports**
9. **Board Reports**
10. **Adjournment**

VIRTUAL MEETING LOG-IN INSTRUCTIONS

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<https://meet.goto.com/977393597>

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United States: [+1 \(571\) 317-3112](tel:+15713173112)

Access Code: 977-393-597

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AM 2022-003

**ACCEPT THE SIGNATURE OF THE CHAIR OF THE FORT LUPTON URBAN RENEWAL AUTHORITY ON THE
CONTRACT AGREEMENT WITH STONE & CONCRETE INC**

I. **Agenda Date:** *Board Meeting – May 19, 2022*

II. **Attachments:** *a. Construction Agreement*

III. **Issue/Request:**

On April 28, 2022 the board approved a contract agreement with Stone & Concrete Inc. for Denver Streetscape Project for not to exceed \$639,713.50.

The approved agreement was revised to include the official letterhead of the Fort Lupton Urban Renewal Authority, to correct a typo in section 3 changing the completion date from July 29, 2025 to July 29, 2022, and to correct the signature line changing it from the Mayor of the City of Fort Lupton to the Chair of the Fort Lupton Urban Renewal Authority.

Chair Montoya signed this revised agreement on April 28, 2022. This request is to acknowledge and accept his signature.

IV. **Alternatives/Options:**

Not to accept

IV. **Financial Considerations:**

No Change from prior AM

VI. **Legal / Political Considerations:**

No Change from prior AM

VII. **Staff Recommendation:**

Staff recommends accepting the signature of Gary Montoya on the contract agreement with Stone & Concrete Inc.

Construction Agreement

This **Construction Agreement**, hereinafter "Agreement," is entered into by and between the **Fort Lupton Urban Renewal Authority**, hereinafter "FLURA," and **Stone & Concrete Inc.**, hereinafter "Contractor."

WHEREAS the parties hereto agree in consideration of the covenants, payments, and agreements set forth herein as follows:

1. Scope of Work

The Contractor shall furnish all tools, equipment, machinery, supplies, superintendence, insurance, transportation, labor and other construction accessories, services and facilities specified or required to be incorporated into and for a permanent part of the completed Work. The Contractor shall provide and perform all necessary labor in a first class and workmanlike manner in accordance with the conditions and prices stated in the Bid Proposal and the requirements, stipulations, provisions and conditions of the Contract Documents. The Contractor shall perform, execute, construct, and complete all things mentioned to be done by the Contractor and all work included in this Scope of Work and the Bid Documents set forth and incorporated hereinbelow.

2. Contract Documents

The executed Contract Documents comprise the following:

- A. The Executed Agreement;
- B. Addenda (if any);
- C. Advertisement for Bids;
- D. Invitation for Bids;
- E. Instructions to Bidders;
- F. Proposed Subcontractors;
- G. Non-Collusion Affidavit;
- H. Bid, Performance, and Payment Bonds;
- I. Proposal;
- J. Bid Form;
- K. Conditions of Contract;
- L. Special Conditions of Contract;
- M. City of Fort Lupton, Colorado *Standards and Specifications for the Construction of Public Improvements*, latest edition;
- N. The Colorado Department of Transportation *2017 Standard Specifications for Road and Bridge Construction*;

- O. Certificates of Insurance; and
- P. Plans (Drawings).

This Agreement, together with the other Documents enumerated above, which said other Documents are as fully a part of the Agreement as if hereto attached or herein repeated, form the Contract between the parties hereto. In the event that any provisions in any component part of this Agreement conflicts with any provision of any other component part, the conflict shall be resolved by the Engineer whose decision shall be final.

3. **Time for Completion**

The Contractor agrees to commence work upon execution of this Agreement and to substantially complete all work no later than **July 29, 2022**.

4. **Contract Appropriations / No Change Orders**

FLURA states that the amount of money appropriated for this Agreement is equal to or in excess of the Contract Sum. No Change Order to this Agreement requiring additional compensable Work to be performed, which Work causes the aggregate amount payable under this Agreement to exceed the Amount appropriated for the Original Contract will be issued by FLURA unless FLURA notifies the Contractor, in writing, that lawful appropriations to cover the costs of the Additional Work have been made.

5. **Contract Amount**

FLURA will pay to the Contractor for the performance and completion of the Work encompassed by this Agreement, and the Contractor shall accept as full compensation therefore the Amount of **Six Hundred Thirty nine Thousand Seven Hundred Thirteen and 50/100, \$ 639,713.50**, subject to FLURA's confirmation of the completion of the Scope of Work in accordance with the Contract Documents attached hereto. The said Amount to be paid upon FLURA's inspection and acceptance of the Work, at FLURA's sole discretion, including the Contractor's completion of any punch-list items as determined by FLURA and the execution of any releases by the Contractor deemed necessary by FLURA.

6. **Contractor Payments**

The Contractor shall, at no more than or less than monthly intervals on a Date to be agreed by FLURA and the Contractor, submit Application for Payment requests to the City of Fort Lupton Public Works Department.

- A. The Application for Payment shall clearly identify and provide such detail for which the Engineer and the Contractor shall agree to describe the Work completed by the Contractor up to the Date of the Application for Payment.
- B. FLURA will deduct and retain an amount equal to ten percent (10%) of the Application for Payment's Amount. The retained amounts shall be paid upon Final Acceptance of the work.
- C. FLURA will endeavor to effect the Progress Payments to the Contractor no later than thirty (30) calendar days after the Date the Application for Payment is received by FLURA.

- D. The Contractor shall charge Past Due Accounts an interest rate of two percent (2%) per month on any unpaid balance.

7. Warranty

All warranties for Work performed by the Contractor, repairs to be made or service calls required to be attended to by the Contractor shall be two (2) years from substantial completion IAW paragraph 14-6.18. The Contractor shall notify the City when the Scope of Work is Completed and the City will confirm Completion of the Work, at the City's sole discretion. Once the Scope of Work is confirmed by the City Engineer as being completed, the Notice of Commencement of Warranty attached hereto and incorporated herein will be tendered by City. The Warranty Period shall only commence upon the execution and tendering of the Notice of Commencement of Warranty to the Contractor by the City of Fort Lupton and said Warranty shall continue for the Warranty Period.

8. Amendment / No Assignment

No modification or amendment of this Agreement shall be valid unless in writing and signed by all parties to this Agreement.

9. Complete Agreement

This Agreement, and the documents attached hereto, constitute the entire Agreement between the parties with respect to the subject matter hereof and there are no agreements, representations or warranties other than as set forth herein.

10. Severability

In the event that any portion of this Agreement is held to be unenforceable, the unenforceable portion of this Agreement will be deleted and the remaining provisions of the Agreement shall continue in full force and effect.

11. Governing Law

This Agreement is governed by the laws of the State of Colorado. All parties agree that any dispute regarding enforcement of this Agreement shall be filed in the Weld County District Court after first attempting in good faith to submit the dispute to mediation. The submission of any dispute to mediation shall be a condition precedent to the filing of litigation in this matter, other than the request for injunctive relief.

12. OSHA Requirements

The Contractor agrees that it alone bears the responsibility for providing a safe and healthy work environment and shall provide employees with adequate orientation and training to safely perform the Scope of Work set forth in this Agreement. The Contractor shall at all times comply with the safety and health regulations of the Occupational Safety and Health Act of 1970 (29 CFR 1926) including all amendments and modifications thereto. In the event there is a conflict between the safety and health provisions of federal, state or local regulations, the more stringent provision shall prevail. The Contractor acknowledges and agrees that with respect to the Scope of Work under this contract, it shall comply with all

obligations and assume all responsibilities imposed upon the “Controlling Contractor” as such term is defined and construed under all of OSHA’s rules and regulations.

13. No Waiver of Governmental Immunity

FLURA, its elected officials, officers, and employees are relying upon, and do not waive or intent to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities and protections provided by the C.R.S. § 24-10-101 et seq., *Colorado Governmental Immunity Act*, as amended or otherwise available to FLURA. Nothing herein shall operate as a waiver of any right FLURA has of governmental immunity under Colorado law which is specifically herein reserved.

14. Independent Contractor

The Contractor is a separate, legal entity from FLURA and the parties making this Agreement accordingly with the understanding that the Contractor at all times is acting as an independent contractor and not an employee or agent of FLURA. All persons retained by the Contractor to perform services pursuant to this Agreement shall be employees or independent contractors of the Contractor and are not employees, contractors or agents of FLURA. The Contractor does not have the authority to bind FLURA by contract or otherwise.

15. Indemnification by Contractor

The Contractor shall defend, indemnify and hold FLURA harmless from any damages, including but not limited to any loss, liability, expenses, suit or claim, or claim for injury to persons or damage to property arising out of the activities of the Contractor or its subcontractors pursuant to this Agreement. Expenses shall include all out of pocket expenses, attorney fees, expert costs and related litigation fees.

16. Force Majeure

Neither party shall be liable or responsible to the other party nor be deemed to have defaulted under or breached this Agreement for failure or delay in fulfilling or performing any obligation under this Agreement when such failure or delay is caused by or results from causes beyond the reasonable control of the affected party, including but not limited to fire, floods, embargoes, pandemics, wars, acts of war (whether war is declared or not), insurrections, riots, civil commotions, strikes, lockouts or other labor disturbances, instances affecting public health including pandemics, acts of God or acts, omission, or delays in acting by any governmental authority. Provided, however, that the party so affected shall use reasonable efforts to avoid or remove such causes of non-performance, and shall continue performance hereunder with reasonable dispatch whenever such causes are removed. Either party shall provide the other party with prompt written notice of any delay or failure to perform that occurs by reason of force majeure. The parties shall mutually seek a resolution of the delay or the failure to perform as noted above.

17. Approval Required

This Agreement is subject to the final approval of the Fort Lupton, Colorado, FLURA Council and signature by the Mayor of Fort Lupton.

EXECUTED THIS 28 DAY OF April, 2022

FORT LUPTON URBAN RENEWAL AUTHORITY



By: Gary Montoya

Title: Chair, Fort Lupton Urban Renewal Authority

STONE & CONCRETE INC.

By: _____

Title: _____

Building Renovation Grant Program Application

A. CONTACT INFORMATION

- 1) Applicant Name: Scott Snider
Business Name: Advanced Urgent Care
Phone: 720-988-4015 Email: ssnider@advurgent.com
Address: 112 S. 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: Anthony Euser
Company: Pegton Building LLC
Phone: 303-910-0169 Email: tonyeuser@platte river med.com
Address: _____

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

Site Address: 112 S. Denver Ave. Ft. Lupton Co.
Parcel Number: 147105301005

Is this property historically designated? Yes ☐ No ☒

C. PROJECT DESCRIPTION

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

Install hand rails on west stairs entering building and
on handicap ramp entering building on west side
Install can lights in soffit on north side (Hwy 52)
and on east side of building.
Paint fascia and soffit around building.

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

Provide safer access for disabled to enter building.
Adding Lighting around building will provide a safer
environment and brighten the area.
Painting will improve the visual effect of the building.

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
Fabricate & install railings	\$ 1000.00
Provide & install lighting	\$ 2964.00
Paint	\$ 300.00
Misc. Paint supplies	\$ 200.00
Total Estimated Project Cost:	\$ 4464.00
Total Grant Amount Requested:	
(not to exceed 50% of project cost)	

E. REQUIRED DOCUMENTS

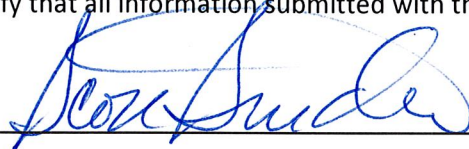
This application must be fully complete, and the following documents submitted, in order for the Fort Lupton Urban Renewal Authority to consider the request:

- ☒ Proof that a pre-application conference was held with FLURA staff to discuss the project prior to submitting the Application. This conference must 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

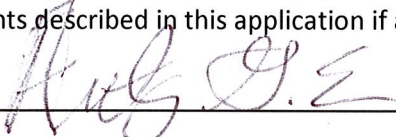
Applicant Certification

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:  Date: 4/29/22

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:  Date: 4/29/22

For Office Use Only

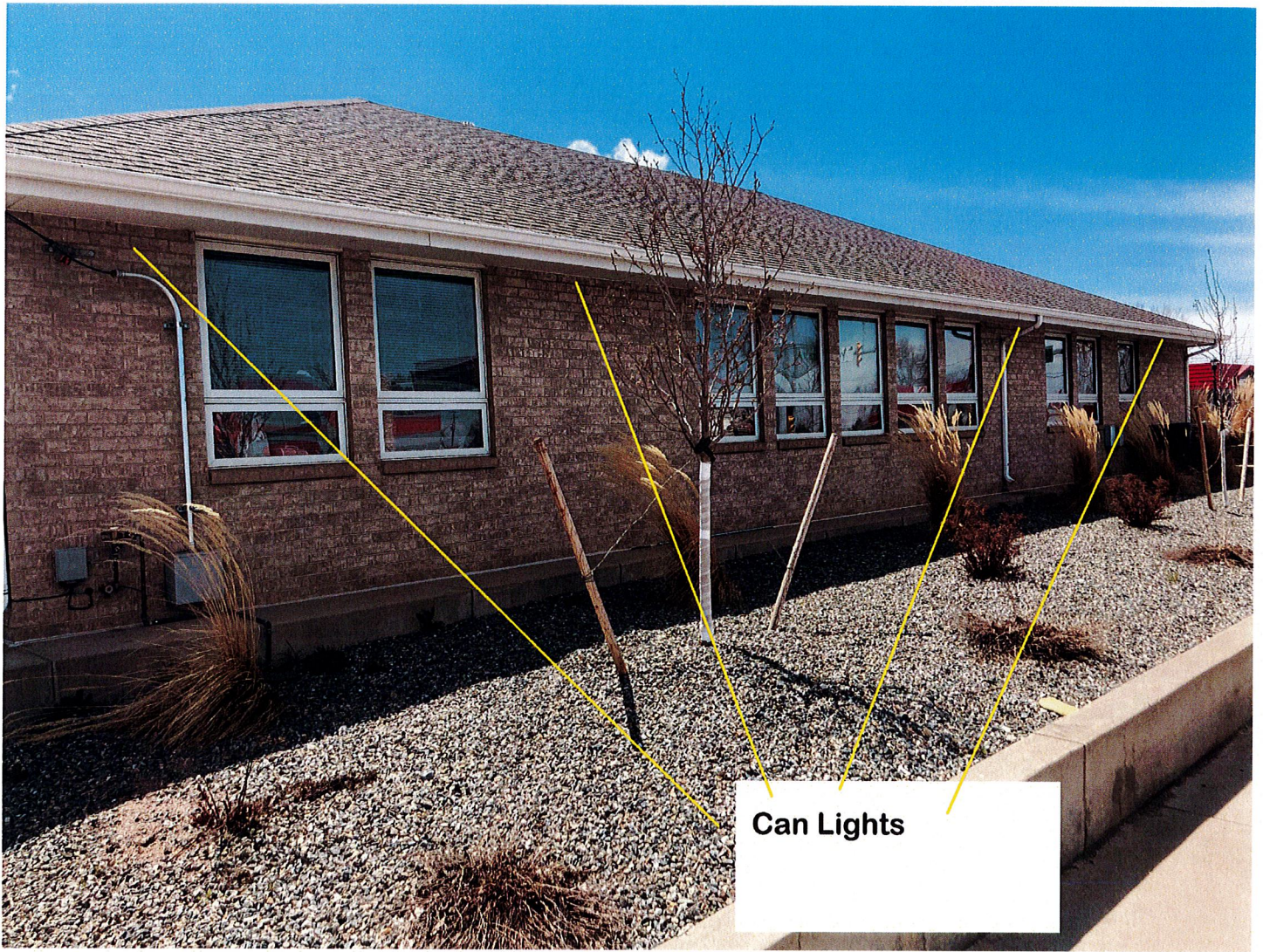
Received Date: _____

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

Deemed Complete Date: _____



Can Lights



Can Lights

Hometown Electrical Services Inc.
644 Cable St
Brighton CO 80603
Main: (303) 335-7799
Mobile: (720) 620-7976
jason@hometownelecscservices.com



Hometown
Electrical Services Inc.

Estimate

Job Name	112 S Denver Ave, Fort Lupton
Job Number	166
Issue Date	April 13, 2022
Valid Until	May 13, 2022

Item	Quantity	Amount
Outdoor Can lights	7 Ea	\$2,964.00
Flood light	1 Ea	\$720.00
Price		\$3,684.00

BOBS ELECTRIC SERVICE

709 south first ave. Brighton CO 80601
(303)-659-1685

JOB: Advanced urgent care
 fort lupton site- Exterior light addition

<u>ITEM</u>	<u>cost</u>
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Add 3 recessed led cans to north side	
Add 3 recessed cans to east side	
install flood light on s.w. side for parking	
 All lighting on existing circuit utilizing existing photocell	

Estimated cost	\$2,750.00
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Hand Rails



Scott Snider <ssnider@advurgent.com>

Invoice from Wallyzweldingworld services

1 message

Wallyzweldingworld services <connect@e.connect.intuit.com>

Tue, Apr 5, 2022 at 8:24 PM

Reply-To: Wallyzweldingworld services <wallyzweldingworld@gmail.com>

To: ssnider@advurgent.com

Hey Scott Snider ,

You can find your invoice details below. Your business is appreciated.

Thanks,

Wallyzweldingworld services

INVOICE #183

TO

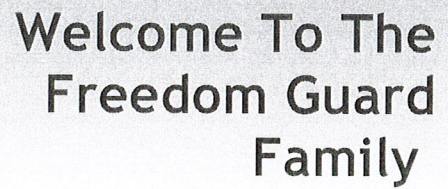
Scott Snider

ssnider@advurgent.com

\$1,000.00

PAYMENT DUE 05 May, 2022

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TO
Scott Snider

 Search

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Paint / Exterior Paint



Shop Valspar
Valspar Defense Satin Ultra White Tintable Exterior Paint + Primer (5-Gallon)
Item #4666148 Model #007-4666148-008

\$**259.00**
★★★★★ 49

 \$246.05 when you choose 5% savings on eligible purchases every day. [Learn how](#)

Advanced Water Beading Technology
Repels water year round to help prevent moisture damage
Exceptional defense against fading, cracking and peeling

Customize Sheen, Size and Brand

OVERVIEW

With Advanced Water Beading Technology, Valspar® Defense™ is our most cutting-edge exterior one-coat paint and primer



Valspar Defense Satin Ultra White
Tintable Exterior Paint + Primer (5-
Gallon)

\$**259.00**

Add to Cart

Overview

Specifications

Reviews

Q&A

Product Features

Repels water year round to help prevent moisture damage

Exceptional defense against fading, cracking and peeling

High-hiding coverage to block existing stains

Our most advanced exterior protection

Exceptional durability in even the toughest weather conditions

Provides a mold-, mildew- and algae-resistant finish

Rain Ready Technology — ready in just 1 hour — guards the freshly painted surface from runs, blisters or watermarks once rain showers begin

Apply in temperatures as low as 35 °F or as high as 90 °F

 **Prop65
Warning
Label**
PDF

CA Residents:  **Prop 65 Warning(s)** 

SPECIFICATIONS

For Use on Aluminum		Sheen	Satin
100 Percent Acrylic		Commercial/Residential	Commercial/R
Textured		Number of Coats Recommended	1
For Use on Porches and Floors		Stain Blocking	
Mildew Resistant		Elastomeric	

+ Show All



Valspar Defense Satin Ultra White
Tintable Exterior Paint + Primer (5-Gallon)

\$259.00

Add to Cart

satin | exterior

valspar®

DURAMAX®
EXTERIOR PAINT + PRIMER



ALL-WEATHER ADHESION™
MAXIMUM PROTECTION AGAINST CRACKING, PEELING & FADING
MAXIMUM RESISTANCE — GIVES A MOLD-, MILDEW- & ALGAE-RESISTANT FINISH

630 FLOZ / 18.6 L

ULTRA WHITE
MAY BE USED AS PACKAGED OR TINTED.

91113

Satinado/
Exterior

- Maximum hide and coverage
- Rain-Ready Technology™
Ready in just 1.5 hours — guards the freshly painted surface from rain, sleet or water marks once rain showers begin



Please carefully read these instructions and warnings before use.

Where to Use: Properly prepared exterior walls.

Coverage: Covers approximately 250-400 sq. ft.

Drying Time: Drying time is temperature and humidity dependent. Allow 24-48 hours dry time before re-coating. At 65°F/19°C.

Surface Preparation: Remove surface contaminants and damaged paint. Sand glossy surfaces. Fill holes and cracks with a quality exterior filler. After spot priming bare surfaces, allow primer to dry completely before applying Duramax. If applied to these bare walls, primer will extract. If applied to these bare walls, primer will extract. If applied to these bare walls, primer will extract.

Unpainted: To dry and paint entire surface. Some specific surface preparation may be required. See instructions for surface preparation.

Cement Composition Siding: Prime with a masonry primer. Allow primer to dry completely before applying Duramax. If applied to these bare walls, primer will extract. If applied to these bare walls, primer will extract.

prime with a masonry primer. Allow primer to dry completely before applying Duramax. If applied to these bare walls, primer will extract. If applied to these bare walls, primer will extract.

an elastomeric patch or repair. Clear Masonry Sealers: Must be removed before painting or full coverage will not be achieved. Remove before painting with a commercial masonry sealer.

before painting with a commercial masonry sealer. Avoid contact with skin and eyes. Refer to MSDS for additional information.

WARNING! Removal of old paint by sanding, scraping, or other methods may cause lead or asbestos dust or fumes. May cause brain damage or other health effects. Use proper protective equipment. Such as a respirator, eye protection, and proper disposal procedures. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health department.

Application: Stir paint thoroughly. Apply with brush, roller, or sprayer. When the temperature is 50°F or higher, apply in a single coat. When the temperature is 50°F or lower, apply in two coats. Allow 24-48 hours dry time before re-coating. At 65°F/19°C.

may drop below 50°F within 48 hours. Do not apply when the dew point is 50°F or higher. No reduction in drying time. Allow 24-48 hours dry time before re-coating. At 65°F/19°C.

metal siding. The air surface and metal temperature must be 50°F or higher. No reduction in drying time. Allow 24-48 hours dry time before re-coating. At 65°F/19°C.

Cleanup/Disposal: Clean up with soap and water. Do not pour unused contents down the drain. Dispose of properly. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health department.

not pour unused contents down the drain. Dispose of properly. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health department.

authorities for proper method of disposal and disposal.

LIFETIME LIMITED WARRANTY: If this product, when applied according to the instructions, is a properly prepared exterior wall, it shall, upon presentation of proof of purchase, be free of peeling or blistering for a period of one year from the date of application. This warranty does not cover damage caused by fire, flood, or other acts of God. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health department.

peel or blister. For a full warranty, see the back of the product. This warranty does not cover damage caused by fire, flood, or other acts of God. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health department.

where the product is applied. This warranty does not cover damage caused by fire, flood, or other acts of God. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health department.

of the product. This warranty does not cover damage caused by fire, flood, or other acts of God. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health department.

may not apply to you. The national lead information center and you may also have other options for disposal. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health department.

Patent www.2d.net/valspar

VOC < 50 g/L as per 40 CFR 59.106

Product Information: valspar.com

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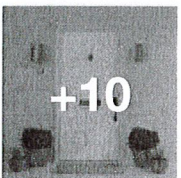
Internet #205251241 Model #905005 Store SKU #352046



BEHR PREMIUM PLUS

5 gal. #PR-W15 Ultra Pure White Satin Enamel Exterior Paint & Primer

★★★★★ (739) ▾ Questions & Answers (138)



Hover Image to Zoom

\$196⁰⁰

Paint Type: **Exterior Paint** [Help Me Choose](#)

Interior Paint



Exterior Paint

Brand Name: **BEHR PREMIUM PLUS** [Help Me Choose](#)**BEHR**
MARQUEE

BEHR

BEHR
ULTRA

BEHR ULTRA

BEHR
PREMIUM PLUS
LIFETIME WARRANTY

BEHR

Sheen: **Satin** [Help Me Choose](#)

Flat/Matte

Satin

Semi-Gloss

Container Size: **5 Gallon** [Help Me Choose](#)

1 Quart



1 Gallon



5 Gallon

How to Get ItDelivering to: **80601** | [Change](#)



Building Renovation Grant Program Application

A. CONTACT INFORMATION

- 1) Applicant Name: Salvador Flores
Business Name: _____
Phone: 720-2172-8795 Email: salvadorflores999@gmail.com
Address: 149 Denver Ave Fort Lupton CO 80621
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: _____
Company: _____
Phone: _____ Email: _____
Address: _____

B. SITE INFORMATION

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

Site Address: Commitment NO. S0055 AME NO NO 1 Lots 1-2-3-4 Block 21
Twombly's Subdivision Town of Fort Lupton Weld County CO
Parcel Number: 147106132013

Is this property historically designated? Yes ☒ No ☐

C. PROJECT DESCRIPTION

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

I need to replace the roof of my
Home - Garage and shed

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

If will improve the overall look with
the new roof a 100%
This roof is already damaged and old

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
Total for house - Garage and Shed	27,600. ⁰⁰
estimate from A & M Roofing LLC	
Total Estimated Project Cost:	27,600. ⁰⁰
Total Grant Amount Requested: (not to exceed 50% of project cost)	27,600. ⁰⁰

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 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.
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- ☐ 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.

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
Total for house - Garage and Shed	\$31,770. ⁰⁰
estimate from MTM Construction	
Total Estimated Project Cost:	\$31,770. ⁰⁰
Total Grant Amount Requested: <i>(not to exceed 50% of project cost)</i>	\$31,770. ⁰⁰

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.
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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: Salvador Flores Date: 4-27-2022

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: Salvador Flores Date: 4-27-2022

For Office Use Only

Received Date: _____

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

Deemed Complete Date: _____























SMILE
YOU'RE ON
MERA







A & H ROOFING, LLC

12988 C.R. 4

Brighton, CO 80603

Office: (303) 659-8088 Fax: (303) 659-1254

www.ahroofing.com



Customer: <u>Salvador , Flores</u>		Date: <u>04-22-2022</u>	
Address: <u>149 Denver Ave</u>		City: <u>Ft. Lupton.</u>	State: <u>CO</u> Zip: <u>80621</u>
Phone:	<u>720-333-0144</u>	E-Mail	<u>Salvadorflores999@gmail.com</u>
Job Location: <u>Same, House , garage, and shed</u>			
1. Remove the existing roof system complete.		9. Install 6 nails per shingle for added high wind protection.	
2. Install felt paper moisture barrier on the entire roof area complete.		10. Paint & detail all penetrations to match the shingle color complete.	
3. Replace all flashings complete. This is a complete roof system.		11. Install high quality polyurethane sealant as needed complete.	
4. Install new attic vents.		14. 5 Year Workmanship Guarantee.	
5. Install pre-finished metal roof to gutter flashing complete.		15. Building Permit fees are not included.	
6. Install pre-finished metal drip edging on the gabled ends complete.		16. Clean gutters & magnet roll work area complete.	
7. Install new 36" valley underlayment flashings in all valleys complete.		17. Clean, haul & properly dispose all trash & debris.	
8. Owens Corning Dimensional shingles to be installed.		18. Install Modified bitimine roof on low-slope areas. 12-yr mfg warranty.	
REMARKS: <u>To accept, please sign and send one copy back to A & H Roofing, LLC.</u> <u>All woodwork is an extra charge (\$55.00/sheet) unless otherwise stated in the proposal above.</u>			
Option #1 Owens Corning Duration roof system complete: House = \$ 15,285.00 Garage = \$ 3,850.00 Shed = \$ 1,385.00 Option #2 Owens Corning Storm (Class 4 Impact resistant) House = \$ 16,100.00 Garage = \$ 4,365.00 Shed = \$ 1,685.00 Option #3 Modified flat roof over salon = \$ 5,450.00			
THANK YOU FOR THE OPPORTUNITY TO BID ON YOUR ROOF REPLACEMENT PROJECT.			
NEW ROOF COLOR: _____			
<u>Rich Aberle (303) 547-5706-rich@ahroofing.com, or www.ahroofing.com</u>			
<u>Most insurance companies offer up to 28% off of homeowners premiums for an impact resistant roof system.</u>			
<u>A & H Roofing, LLC. carries General Liability Insurance on all projects</u>			
We hereby propose to furnish materials and labor, complete,			
And in accordance with the above specifications, for the sum of \$ See options above.			
There is a 3% charge on all Credit Card Transactions.			
PAYMENT IN FULL DUE UPON COMPLETION OF JOB			
Unless otherwise specified in this proposal. 2% interest charge (24% annual) will be added daily if not paid within seven (7) days from completion of job.			
Proposal made by:	<u>Rich Aberle</u>	Date:	<u>4/22/2022</u>
	<u>303-547-5706</u>		
Proposal accepted by:	_____	Date:	_____
This is a contract subject to the specifications above, and the terms on both pages (1 & 2). Estimated start date not to exceed 90 days from the time A & H Roofing, LLC. Receives the signed contract (Start date includes Ordering materials and/ or pulling permit). Owner/ Agent has 72 hour right of rescission. Contract price is good for 30 days.			

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
Total for house - Garage and Shed	27,600. ⁰⁰
Total Estimated Project Cost:	27,600. ⁰⁰
Total Grant Amount Requested: (not to exceed 50% of project cost)	27,600. ⁰⁰

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.
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- ☐ 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.



149 N Denver Ave, Fort Lupton, CO 80621

Project Totals

Total Roof Area - **40.86 SQ** *Actual*

Standard Slope (4:12-6:12) - 14.57 SQ
 Flat Slope (0:12-1:12) - 2.26 SQ
 Low Slope (2:12-3:12) - 1.41 SQ
 Steep Slope (7:12 or greater) - 22.62 SQ
 High Roof (over 1 story) - 21.87 SQ
 IWB (Ice & Water Barrier) - 1419.2 SF

Roof Planes - 51

Structures - 3

Home st
 Structure 1 - **30.05 SQ** *(X)*

Eave - 259.1 LF
 Rake - 102.5 LF
 Flat Drip Edge - 40.0 LF
 Total Perimeter - 401.6 LF

Ridge - 79.6 LF
 Hip - 206.5 LF
 Valley - 98.5 LF
 Slope Change - 61.1 LF
 Step Flashing - 119.8 LF
 Headwall Flashing - 71.1 LF

Auxiliary Structure(s) - 10.8 SQ

Eave - 121.0 LF
 Rake - 56.9 LF
 Total Perimeter - 177.9 LF

Ridge - 30.8 LF
 Hip - 45.7 LF



Waste Factor (Total Roof Area)

4%	-	42.50 SQ	7%	-	43.72 SQ	10%	-	44.95 SQ	13%	-	46.17 SQ
5%	-	42.90 SQ	8%	-	44.13 SQ	11%	-	45.36 SQ	14%	-	46.58 SQ
6%	-	43.31 SQ	9%	-	44.54 SQ	12%	-	45.76 SQ	15%	-	46.99 SQ

Waste

THIS REPORT IS FOR ESTIMATION PURPOSES ONLY. VERIFY ALL DIMENSIONS AND TOTALS BEFORE PURCHASING MATERIALS.
 THIS REPORT IS THE PROPERTY OF SCOPE TECHNOLOGIES, INC. AND MAY NOT BE REPRODUCED WITHOUT WRITTEN CONSENT.

TBTAC
 ScopeTechnologies

- House -

Roof Area Analysis - Structure 1

149 N Denver Ave, Fort Lupton, CO 80621

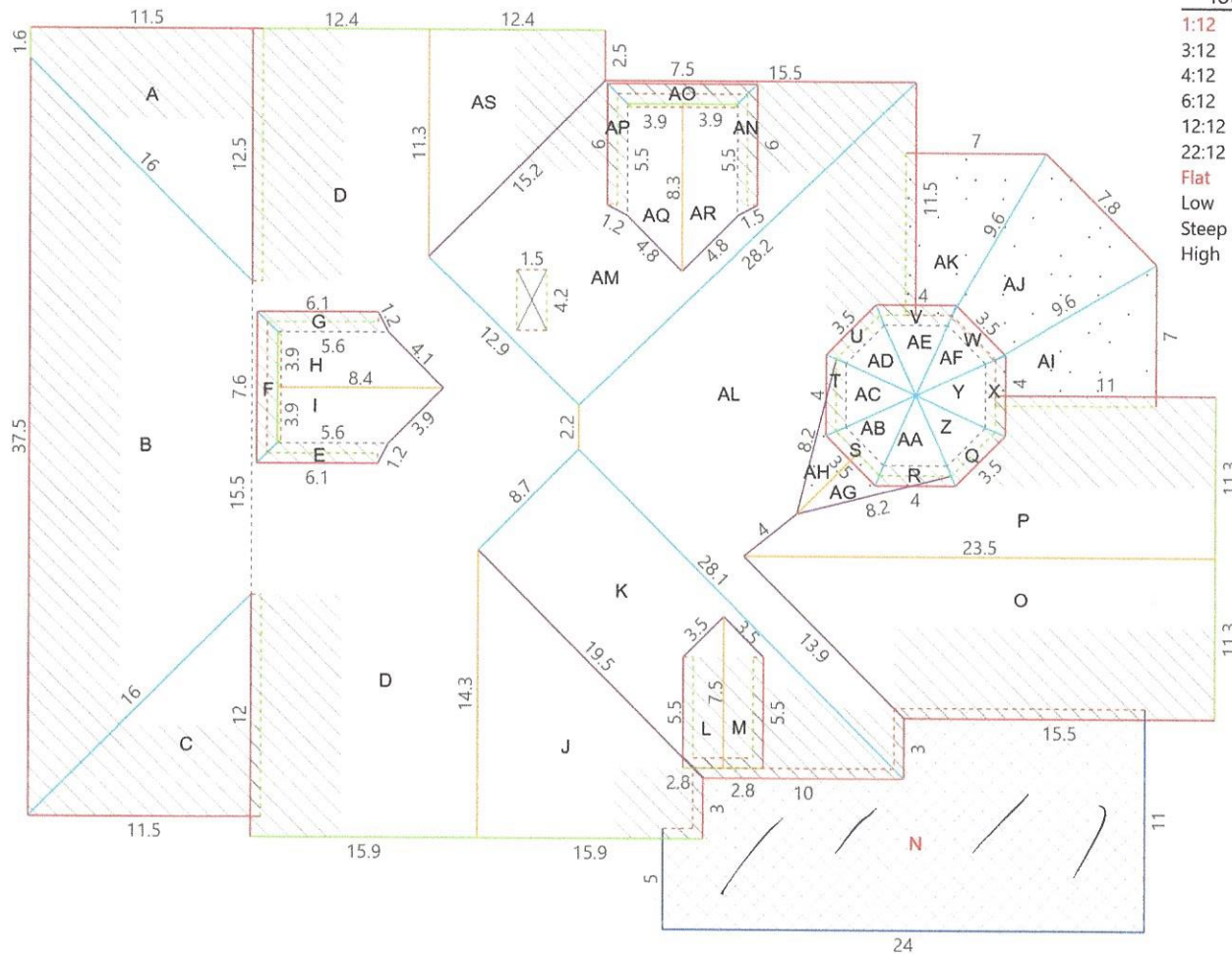
Plane	Area(sf)	Pitch	Slope	High	IWB(sf)
A	87.75	4:12			66
B	307.27	4:12			225
C	69.57	4:12			69
D	576.70	12:12	S	H	147
E	6.44	6:12		H	36

Slope: (S)teep - (L)ow - (F)lat

Plane	Area(sf)	Pitch	Slope	High	IWB(sf)
F	8.21	6:12		H	45
G	6.44	6:12		H	36
H	26.82	12:12	S	H	
I	26.82	12:12	S	H	
J	137.22	12:12	S	H	18
K	167.58	12:12	S	H	60
L	18.38	12:12	S	H	33
M	18.38	12:12	S	H	33

Totals (SQ)

1:12	-	2.3
3:12	-	1.4
4:12	-	4.6
6:12	-	0.4
12:12	-	20.5
22:12	-	0.9
Flat	-	2.3
Low	-	1.4
Steep	-	21.3
High	-	21.9



N	225.78	1:12	F		
O	220.62	12:12	S	H	93
P	177.47	12:12	S	H	66
Q	4.36	12:12	S	H	21
R	5.07	12:12	S	H	24
S	4.36	12:12	S	H	21
T	5.07	12:12	S	H	24
U	4.36	12:12	S	H	21
V	5.07	12:12	S	H	24
W	4.36	12:12	S	H	21
X	5.07	12:12	S	H	24
Y	11.51	22:12	S	H	
Z	9.98	22:12	S	H	
AA	11.51	22:12	S	H	
AB	9.98	22:12	S	H	
AC	11.51	22:12	S	H	
AD	9.98	22:12	S	H	
AE	11.51	22:12	S	H	
AF	9.98	22:12	S	H	
AG	6.94	3:12	L	H	
AH	6.94	3:12	L	H	
AI	38.32	3:12	L		
AJ	50.31	3:12	L		
AK	38.54	3:12	L		
AL	303.76	12:12	S	H	87
AM	195.10	12:12	S	H	93
AN	6.44	6:12		H	36
AO	8.22	6:12		H	45
AP	6.44	6:12		H	36
AQ	26.82	12:12	S	H	
AR	26.82	12:12	S	H	
AS	85.07	12:12	S	H	15

Slope: (S)teep - (L)ow - (F)lat

Drawing Key

Eave	Hip	Ridge	Parapet	Clerestory	Headwall Flashing	Ice & Water Areas
Rake Edge	Valley	Flat Drip Edge	Coping	Slope Change	Step Flashing	Flat Slope Area



RoofScope Report

©Scope Technologies, Inc. | 1801 Wewatta Street, 11th Floor, Denver, CO 80202 | www.roofscope.com | 877-MyScope | 04/29/22 | Drafted by: AS | p.2/4

Garage

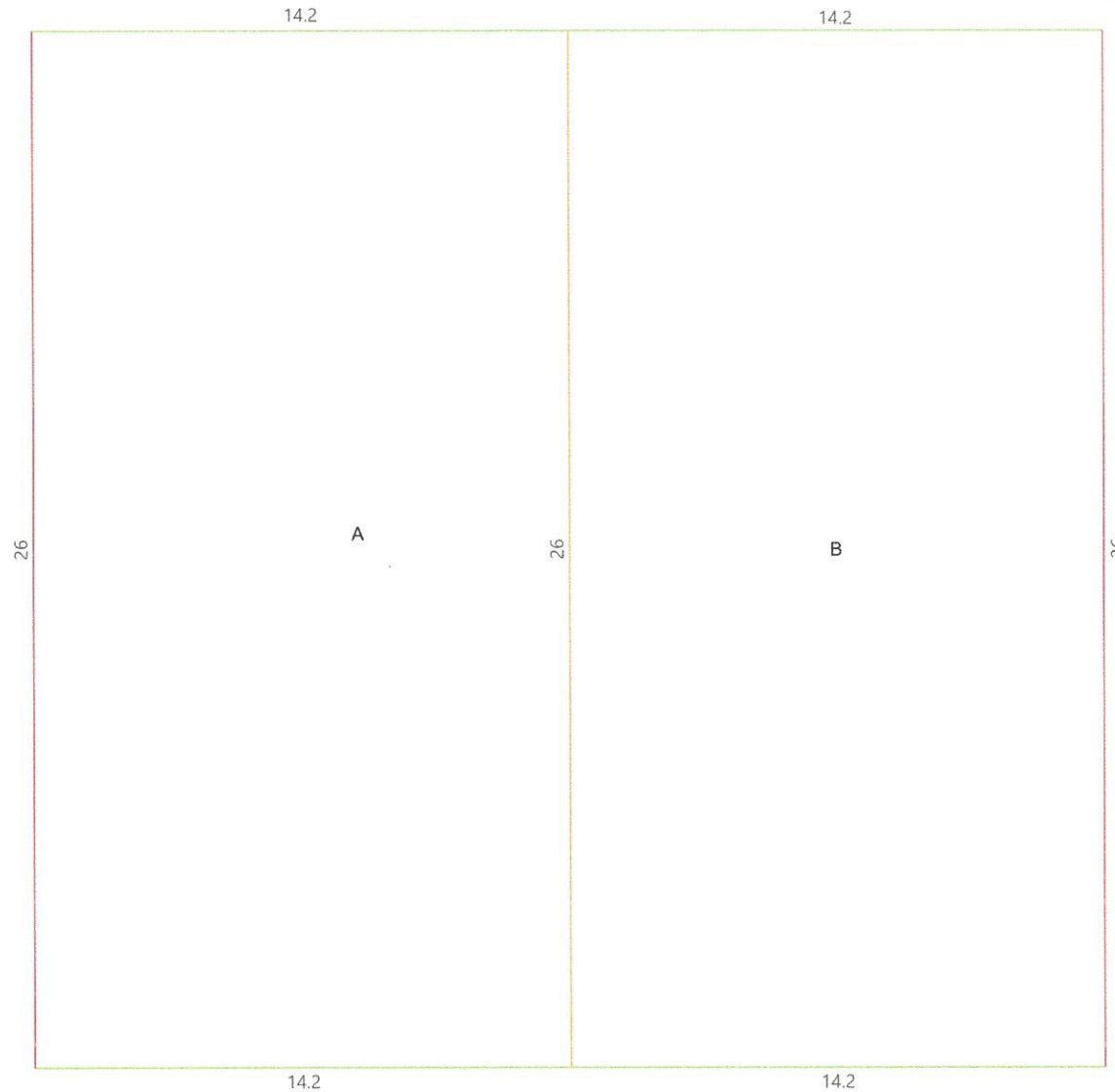
Roof Area Analysis - Structure 2 149 N Denver Ave, Fort Lupton, CO 80621

Plane	Area(sf)	Pitch
A	369.99	4:12
B	369.99	4:12

Slope: (S)teep - (L)ow - (F)lat

Totals (SQ)
4:12 = 7.4

7.4 sq



Drawing Key

- Eave
- Hip
- Ridge
- Parapet
- Clerestory
- Headwall Flashing
- Ice & Water Areas
- Rake Edge
- Valley
- Flat Drip Edge
- Coping
- Slope Change
- Step Flashing
- Flat Slope Area



SHED

Roof Area Analysis - Structure 3

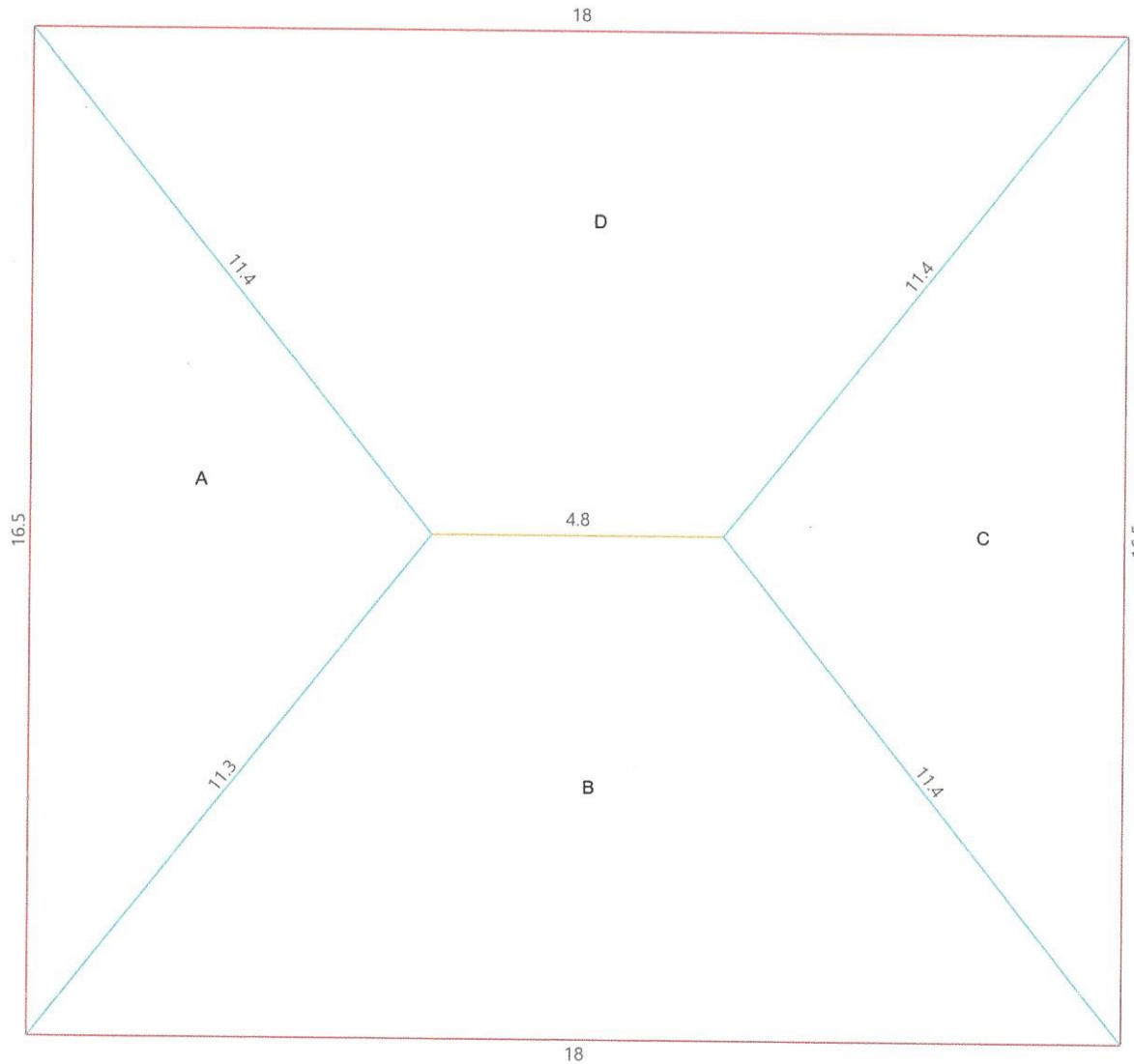
149 N Denver Ave, Fort Lupton, CO 80621

Plane	Area(sf)	Pitch	Slope
A	65.44	8:12	S
B	105.15	6:12	
C	65.44	8:12	S
D	105.15	6:12	

Slope: (S)teep - (L)ow - (F)lat

Totals (SQ)		
6:12	-	2.1
8:12	-	1.3
Steep	-	1.3

3 1/2 sq



Drawing Key

Eave	Hip	Ridge	Parapet	Clerestory	Headwall Flashing	Ice & Water Areas
Rake Edge	Valley	Flat Drip Edge	Coping	Slope Change	Step Flashing	Flat Slope Area





MJH CONSTRUCTION

13782 Milwaukee Ct.
Thornton, Colorado 80602
Phone: 720-323-7008

PROPOSAL AND ACCEPTANCE

PAGE 1 OF 3

PROPOSAL SUBMITTED TO: SANADOR Flores

ADDRESS: 149 N. DENVER AVE.

DATE: 4-7-2022

CITY: Fort Hutton

STATE: CO

ZIP: 80121

HOME PHONE: 780-472-9795

BUSINESS PHONE: _____

JOB LOCATION: SAME

☒ TEAR OFF 1-2 LAYER(S) OF ROOFING
THERE WILL BE ADDITIONAL CHARGE TO REMOVE ANY
EXTRA LAYERS.

☒ INSTALL 30 LB. FELT FOR DRY-IN.

☒ INSTALL ☐ 3-TAB ☐ T-LOCK

☒ DIMENSIONAL ☐ OTHER O.L. DURATION

☒ REPLACE PLUMBING PIPE FLASHING: -5

☒ REPLACE OTHER FLASHINGS. (AS NEEDED)

☒ REPLACE OR INSTALL ROOF VENTS 6

☒ INSTALL GUTTER FLASHING:

☒ INSTALL ICE & WATER SHIELD:

☒ CLEAN UP AND HAUL AWAY ROOFING TRASH:

☒ CLEAN OUT GUTTERS:

☒ PAINT ROOF STACKS TO MATCH ROOF:

☐ BAD DECKING REPLACED \$120.00 PER SHEET.

☒ MANUFACTURER LIMITED WARRANTY 30 YEAR.

☒ WORKMANSHIP GUARANTEE 5 YEAR.

(FLAT ROOFS)

Remove 2 LAYERS.
INSTALL - Torch down modified
RUBBER

☒ 12 YEAR MFG. LIMITED WARRANTY.

☒ 5 YEAR WORKMANSHIP GUARANTEE.

REMARKS:

☒ MAIN GARAGE ROOF Add \$4,860.00 To the price Below

☒ GARAGE/shed ROOF Add \$2,700.00 To the price Below

☐ _____

☐ _____

☐ _____

☐ TOTAL FOR HOUSE, GARAGE, AND shed \$31,770.00

HOUSE ONLY!

WE PROPOSE TO FURNISH ALL MATERIALS AND LABOR REQUIRED TO COMPLETE IN ACCORDANCE WITH THE ABOVE
STATED SPECIFICATIONS, FOR THE SUM OF: \$24,210.00 FIRST HALF DUE UPON MATERIAL DELIVERY:
\$12,105.00 SECOND HALF DUE UPON COMPLETION: \$12,105.00

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES SPECIFICATIONS AND CONDITIONS STATED ON BOTH SIDES
THERE OF ARE SATISFACTORY AND ARE THERE BY ACCEPTED.

☒ SIGNATURE: Salvador Flores

☒ DATE: 4-8-22

PROPOSAL MADE BY: Julio Lo

DATE: 4/8/22

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
Total for house - Garage and Shed	31,770. ⁰⁰
Total Estimated Project Cost:	31,770. ⁰⁰
Total Grant Amount Requested: (not to exceed 50% of project cost)	31,770. ⁰⁰

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.

Building Renovation Grant Program Application

A. CONTACT INFORMATION

- 1) Applicant Name: Eric Rickman
- Business Name: Emrick Holdings llc
- Phone: 303-921-1648 Email: eric@whollystromboli.com
- Address: 1066 Cottonwood Ave, Fort Lupton, CO 80621
- 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: _____
- Company: _____
- Phone: _____ Email: _____
- Address: _____

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

Site Address: 410 Denver Ave

Parcel Number: 147105214008

Is this property historically designated? Yes ☒ No ☐

Exterior Only

C. PROJECT DESCRIPTION

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

To complete the installation of the building's fire sprinkler system. The lower level sprinkler system has been
completed previously and now we wish to finish the system by installing the upper (main) level components

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

Although, not aesthetic, completion of the sprinkler system is one more step in our overall renovation and
improvement of the St. John building and will allow us to fully occupy the building. This is one step closer to
eliminating the vacant portions of the building, which will improve the overall look of the grant area

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
All parts and labor required to expand current fire protection sprinkler system into the upper level of the building	\$34,473.00
Total Estimated Project Cost:	\$34,473.00
Total Grant Amount Requested: <i>(not to exceed 50% of project cost)</i>	\$17,000.00

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:

- Via telephone with Chris Cross
- ☑ 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.
- N/A ☐ 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.
- N/A ☐ 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.
Only the building exterior is historically designated

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:  Date: April 18, 2022

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:   Date: April 18, 2022

For Office Use Only

Received Date: _____

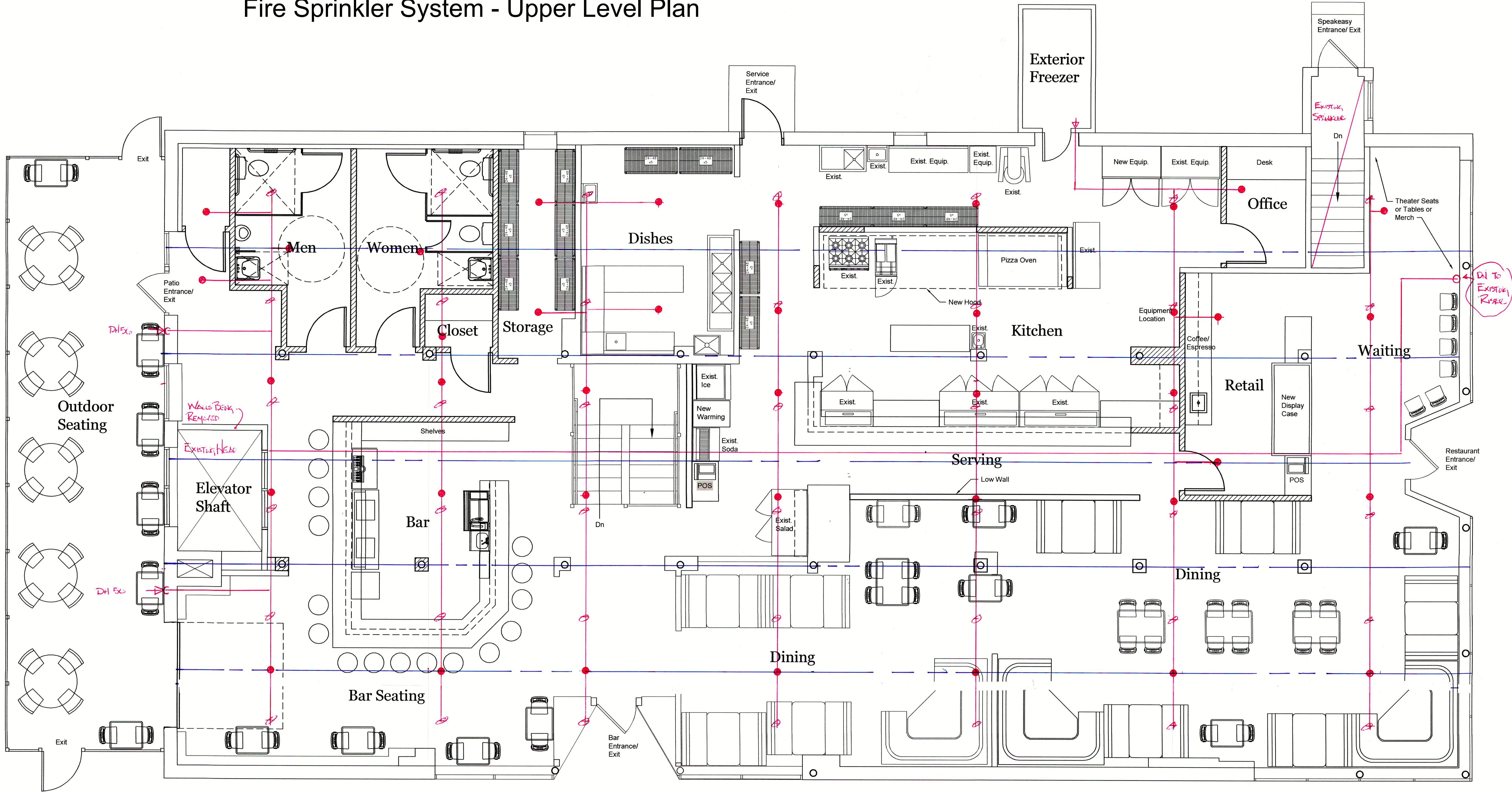
If the application is not complete, state reasons why it is incomplete:

Deemed Complete Date: _____

Fire Sprinkler System - Upper Level Plan

Wholly Stromboli
410 Denver Ave.
Fort Lupton, CO
SCHEMATIC DESIGN

Job no.: 2019-079-01
Drawn: MFS
Reviewed:
Issue Date: October 1, 2019
Revision:
Rev Date 1
Rev Date 2
Rev Date 3



FRONT ELEVATIONS OF THE St. JOHN BUILDING



Photo depicting the Denver Ave and 4th St facades



Photo depicting the Denver Ave facade - Existing Restaurant storefront

Interior Photos

The entire interior of the upper level will be the scope of this sprinkler project, and their locations are depicted on the attached schematic.

I can provide specific interior photos if necessary, I just wasn't sure what you wanted to capture, or how many photos were necessary



COMPLETE FIRE SPRINKLER SYSTEMS FROM DESIGN
CONSULTATION THROUGH FINISHED INSTALLATION

****PROPOSAL****

April 30, 2021

Mishler Build Strong
Attn: Jack Quandt
303-532-2020

Via e-mail: jquandt@mishlerbuildstrong.com

RE: Wholly Stromboli Fire Sprinkler
410 Denver Avenue
Fort Lupton, CO 80621

Freedom Fire Protection is pleased to provide you with a proposal to modify the existing fire sprinkler system as described in the following scope of work.

Our work will begin from the existing 4" flange in the basement and will include new sprinkler piping and heads to meet code coverage for the main level per the requirements of NFPA 13. Exposed piping and sprinkler heads will be utilized at all areas open to structure. Semi-recessed heads will be installed at all finished ceilings. A new 4" riser will be installed. Piping will be installed concealed above the ceiling as much as is practical. All work will be performed in accordance with NFPA 13. Price includes all design, materials, labor and city fees for the interior fire sprinkler system.

The following items are specifically **excluded** from our proposal:

- Painting/masking of piping or heads
- Any work on the existing sprinkler system beyond connection of the main level piping
- Cutting or patching of any drywall necessary to create access to conceal piping
- Freeze protection of sprinkler system (it is assumed that there is insulation at the roof and that the concealed space above the ceiling will not be a cold space)
- Raising/relocating existing lines or mains
- Fire extinguishers

Total price for the above mentioned work is: \$34,473.00
Thirty Four Thousand Four Hundred Seventy Three Dollars and 00/100

Invoice type: Progress billings; billed by the 25th of each month & paid by the 10th of the following month.

Please note:

1. We must have an executed copy of this proposal to proceed with this project.

Sincerely,



Andrew Teebken, Sales
Freedom Fire Protection, LLC
AndrewT@freedomfirepro.com

Note: This proposal may be withdrawn by Freedom Fire Protection, LLC if not accepted within 30 days.

Acceptance of Proposal:

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Printed Name: _____

Date of Acceptance: _____



7135 Ivy Street
Commerce City, CO 80022
Design • Contracting • Service • Repairs • Inspections
Phone: 303-761-7755 Fax: 303-789-0128
Email: Mike@H2OFireInc.com

Date: 4-15-22

Date of Plans: 10-1-19

Proposal Submitted To:

Wholly Stromboli
410 Denver Ave
Fort Lupton, CO.

Work To Be Performed At:

Same

Attention: Eric Rickman
Email: <eric@whollystromboli.com>

Telephone: 303-921-1648
Fax: _____

We propose to furnish all labor and material to install a complete Wet Fire Sprinkler System for the main level to meet NFPA-13 and Fort Lupton Fire Dept.

Our price includes: Connection to existing system in the basement: Run black light wall steel pipe exposed below the ceiling on the mail level: Main level heads to be brass uprights to cover areas below drop ceiling and brass Dry upright heads for coverage above the drop ceiling/ attic space with all pipe to be run Exposed below existing ceiling: Dry sidewall heads to cover the outside patio area and (1) dry sidewall in the new exterior freezer: Rework existing 1" line feeding the elevator shaft: System design based on Light hazard for all seating areas and Ordinary hazard group I for kitchen and service areas: Shop drawings: Calculations: PE Stamp: Permit and plan review fees.

Exclusions: Upsizing of existing backflow preventer: Rework of pipe in existing basement area: Adequate heat and insulation to maintain 40 degrees at all wet fire sprinkler pipe: All electrical and alarm wiring: Painting of pipe: Fire caulking: Bond.

Note: This price is based on today's material prices and may need to be adjusted based on the amount of time before system is designed and pipe is ordered.

All material is guaranteed to be as specified and the above work to performed in accordance with the drawings and specifications for above work and completed in a substantial workmanlike manner for the sum of:

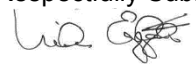
Thirty Three Thousand Four Hundred Ninety Three Dollars.....\$ 33,493.00

Payment to be made as follows: 30 Days from invoice

Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Overdue accounts subject to interest charged at legal rates. Legal and other fees necessary in connection with collection become your responsibility. All agreements contingent upon strikes, accidents or delays beyond our control. Owner(s) to carry fire, tornado and other necessary insurance upon above work. Workers Compensation and Public Liability Insurance on above work to be taken out by H₂O Fire Protection, Inc.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Respectfully Submitted,

By: 
Mike Eggleston

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. By signing this proposal you accept personal responsibility for payment.

Accepted: _____

Signature: _____

Date: _____