

AGENDA

Fort Lupton Urban Renewal Authority
Regular Meeting*
City Hall – 130 S. McKinley Avenue
Thursday, September 15, 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 August 18, 2022 Meeting
4. Public Comment
5. Accounts Payable
6. Action Items
 - a. Determination on Building Renovation Grant for 149 Denver Ave
7. Discussion Items
 - a. Initial 2023 Budget Discussion
 - b. 2023 Building Renovation Grant Criteria
 - c. Denver Ave. Streetscape Update
8. Staff Reports
9. Board Reports
10. Adjournment

VIRTUAL MEETING LOG-IN INSTRUCTIONS

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**RECORD OF PROCEEDINGS
FORT LUPTON URBAN RENEWAL AUTHORITY
August 18, 2022**

Call to Order

Chairman Montoya called the virtual meeting to order at 6:00PM .

Roll Call

Gary Montoya, Cristian Gonzales-Torres, Kathy Kvasnicka, Eugene Reynolds, Tommy Holton, FLURA
Deputy City Administrator Chris Cross
Online: Lori Saine, Mark Grajeda

Approval of Agenda

There was a motion to approve the agenda. The agenda was approved.

Consent Agenda

There was a motion to approve the consent agenda. The consent agenda was approved.

- a. Approval of the Minutes of the May 19, 2022 Meeting
- b. Approval of the Minutes of the June 16, 2022 Meeting
- c. Approval of the Minutes of the July 21, 2022 Meeting

Public Comment

None.

Accounts Payable

- a. Accounts Payable for the August 2022 Meeting

Action items

a. Presentation and Determination of the Second Round of 2022 Building Renovation Grant Program Applications

Chris presented, online one application received for Diesel Transmission Specialists, applicant requesting to paint exterior, grant total would be for \$1,500 – board comments: Tommy – would like to increase funds, Gary – at this time, increasing would be unfair to previous applicants, Tommy – would like to look at criteria

AM2022-004 2022 Budget Supplemental

Chris presented, supplemental is for funds that needed to be moved for the streetscape; no questions from the board.

Discussion Items

a. 2022 Building Renovation Grant First Round Update

Chris presented; staff working through some insurance questions with applicant for 149 denver.

b. Denver Ave. Streetscape Project Update

Has not been started, hoping to start early September, preferably after Trapper days.

Staff Report

**RECORD OF PROCEEDINGS
FORT LUPTON URBAN RENEWAL AUTHORITY
August 18, 2022**

There were none.

Board Reports

There were no major reports from the board.

Adjournment

Gary Montoya adjourned the meeting.

Next meeting will be September 16, 2022 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

To whom it may concern,

I am writing this to inform FLURA that Colorado Roofing Inc will be completing the roof on my house, garage, shed and gutters. There is hail damage on the roof of the house, shed and garage. The total amount the job is going to cost is \$27,600. My insurance has already approved for the roof to be done and has provided the amount of loss of \$12,130.02. This amount does not cover the total cost of the roof and that is why I am requesting for the grant amount of \$13,800. I am aware that the \$12,130.02 from the insurance company and the grant amount of \$13,800 that is being requested will not cover the full amount of the roof. I will cover the remainder balance out of pocket. I previously was working with A & H Roofing LLC. When we were going to finalize the contract, A&H Roofing LLC wanted an additional \$2,000 dollars upfront and they said "there might be other charges that come up during the install" I did not feel comfortable with that situation, due to the fact that I'm on a fixed monthly income due to my heart health issues, I hope the board understands my concern with that situation. In addition to the request of the grant amount, I would also like to request that the type of shingle be from Owens Corning Duration Designer Colors Collection in the color of Summer Harvest. The color of the shingle is appealing to the eye and still maintains the original look of the house. The shingle does meet building code specs (ASTM D228) with wind rating of 130 mph with 6 nails (ASTM D3018 Class F Wind Rating) a manufacture lifetime warranty and Colorado Roofing Inc. is providing a 5-year labor warranty. If the color isn't something that is approved, we would like to go with the Owens Corning Duration Chateau Green, it has the same specs as Option 1. (Owens Corning shingle brochures will be provided). I appreciate the board and looking forward to hearing from the board.

Sincerely

Salvador J. Flores

X Salvador Flores

08 / 15 / 2022



State Farm
P.O. Box 106169
Atlanta, GA 30348-6169
Fax: 1-844-236-3646
statefarmfireclaims@statefarm.com

Structural Damage Claim Policy

This estimate is priced based on estimated market pricing for the cost of materials, labor, and other factors at the time of the loss.

Adjustments in market pricing and timing of the repairs may impact the final cost of covered repairs. Should you or the contractor you select have questions concerning our estimate, please contact us. If your contractor's estimate is higher than ours, you should contact us prior to beginning repairs. State Farm will work with you and your contractor to determine the actual and necessary cost of covered repairs at the time repairs will be completed, subject to policy terms, conditions and limits.

- We want you to receive quality repair work to restore the damages to your property.
- We will provide you with a detailed estimate of the scope of the damage and costs of repairs. Should the contractor you select have questions concerning our estimate, they should contact your claim representative directly.
- Depending upon the complexity of your repair, our estimate may or may not include an allowance for general contractor's overhead and profit. If you have questions regarding general contractor's overhead and profit and whether general contractor services are appropriate for your loss, please contact your claim representative before proceeding with repairs.
- There may be building codes, ordinances, laws, or regulations that affect the repairs of your property. These items may or may not be covered by your policy. Please contact your claim representative if you have any questions regarding coverage which may be available under your policy.
- State Farm® cannot authorize any contractor to proceed with work on your property. Repairs should proceed only with your authorization.
- State Farm does not guarantee the quality of the workmanship of any contractor or guarantee that the work will be accomplished within any specific time frame.
- It is understood that the contractor is hired by you, our insured, and that they work for you - not State Farm.

If you have any questions or need additional information regarding your claim, please contact your claim representative immediately.

State Farm

FLORES, SALVADOR

06-35R6-78Z

Insured: FLORES, SALVADOR
Property: 149 DENVER AVE
FORT LUPTON, CO 80621-1817
Home: 303-502-3075
Cellular: 720-472-8795
Type of Loss: Hail
Deductible: \$2,181.00
Date of Loss: 6/16/2022
Date Inspected: 7/18/2022

Estimate: 06-35R6-78Z
Claim Number: 0635R678Z
Policy Number: 86BVA5361
Price List: COFC28_JUN22
Restoration/Service/Remodel

Summary for Coverage A - Dwelling - 35 Windstorm and Hail

Line Item Total	32,915.27
Material Sales Tax	786.58
Replacement Cost Value	33,701.85
Less Depreciation (Including Taxes)	(9,467.72)
Less Deductible	(2,181.00)
Net Actual Cash Value Payment	\$22,053.13

Maximum Additional Amounts Available If Incurred:

Total Line Item Depreciation (Including Taxes)	9,467.72
Replacement Cost Benefits	9,467.72
Total Maximum Additional Amount Available If Incurred	9,467.72
Total Amount of Claim If Incurred	\$31,520.85

Anderson, Dirk

844-458-4300

**ALL AMOUNTS PAYABLE ARE SUBJECT TO THE TERMS, CONDITIONS AND
LIMITS OF YOUR POLICY.**

Explanation of Building Replacement Cost Benefits
Homeowner Policy
Coverage A - Dwelling - 35 Windstorm and Hail

To: Name: FLORES, SALVADOR
Address: 149 DENVER AVE
City: FORT LUPTON
State/Zip: CO, 80621-1817

Insured: FLORES, SALVADOR
Date of Loss: 6/16/2022

Claim Number: 0635R678Z
Cause of Loss: HAIL

Your insurance policy provides replacement cost benefits for some or all of the loss or damage to your dwelling or structures. Replacement cost benefits pays the actual and necessary cost of repair or replacement, without a deduction for depreciation, subject to your policy's limit of liability. To receive replacement cost benefits you must:

1. Complete the actual repair or replacement of the damaged part of the property within two years of the date of loss;
2. Promptly notify us within 30 days after the work has been completed; and
3. Confirm completion of repair or replacement, by submitting invoices, receipts or other documentation to your agent or claim office.

Until these requirements have been satisfied, our payment(s) to you will be for the actual cash value of the damaged part of the property, which may include a deduction for depreciation.

Without waiving the above requirements, we will consider paying replacement cost benefits prior to actual repair or replacement if we determine repair or replacement costs will be incurred because repairs are substantially under way or you present a signed contract acceptable to us.

The estimate to repair or replace your damaged property is \$33,701.85 . The enclosed claim payment to you of \$22,053.13 is for the actual cash value of the damaged property at the time of loss, less any deductible that may apply. We determined the actual cash value by deducting depreciation from the estimated repair or replacement cost. Our estimate details the depreciation applied to your loss. Based on our estimate, the additional amount available to you for replacement cost benefits (recoverable depreciation) is \$ 9,467.72 .

If you cannot have the repairs completed for the repair/replacement cost estimated, please contact your claim specialist prior to beginning repairs.

All policy provisions apply to your claim.

State Farm

FLORES, SALVADOR

06-35R6-78Z

Dwelling

Exterior

	QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
1. Tear off, haul and dispose of comp. shingles - Laminated	29.72 SQ	66.75	0.00	1,983.81			1,983.81
2. Laminated - comp. shingle rfg. - w/ felt	37.67 SQ	326.32	391.26	12,683.73	10/30 yrs Avg.	(4,227.91) 33.33%	8,455.82
Waste factor for this roof was calculated using the Suggested 26% roof waste factor in the EagleView ClaimsReady Report.							
3. Remove Additional charge for steep roof - 10/12 - 12/12 slope	21.10 SQ	27.40	0.00	578.14			578.14
4. Additional charge for steep roof - 10/12 - 12/12 slope	26.67 SQ	84.11	0.00	2,243.21			2,243.21
5. Remove Additional charge for steep roof greater than 12/12 slope	0.97 SQ	34.02	0.00	33.00			33.00
6. Additional charge for steep roof greater than 12/12 slope	1.33 SQ	106.36	0.00	141.46			141.46
7. Ridge cap - composition shingles	302.00 LF	5.15	30.84	1,586.14	10/25 yrs Avg.	(634.46) 40.00%	951.68
8. Asphalt starter - universal starter course	382.24 LF	2.30	16.62	895.77	10/20 yrs Avg.	(447.89) 50.00%	447.88
9. Valley metal	103.00 LF	6.29	14.43	662.30	10/35 yrs Avg.	(189.23) 28.57%	473.07
10. R&R Rain cap - 4" to 5"	2.00 EA	47.04	2.70	96.78	10/35 yrs Avg.	(27.65) 28.57%	69.13
11. Flashing - pipe jack	3.00 EA	50.36	2.51	153.59	10/35 yrs Avg.	(43.89) 28.57%	109.70
12. Flashing - pipe jack - split boot	1.00 EA	88.98	3.20	92.18	10/35 yrs Avg.	(26.33) 28.57%	65.85
13. Remove Additional charge for high roof (2 stories or greater)	3.12 SQ	6.59	0.00	20.56			20.56
14. Additional charge for high roof (2 stories or greater)	4.00 SQ	25.42	0.00	101.68			101.68
Totals: Dwelling			461.56	21,272.35		5,597.36	15,674.99

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	QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
15. Tear off, haul and dispose of modified bitumen roofing	3.19 SQ	61.75	0.00	196.98			196.98
16. Modified bitumen roof	3.19 SQ	403.00	24.15	1,309.72	10/20 yrs Avg.	(654.87) 50.00%	654.85
17. Drip edge	47.54 LF	3.02	3.61	147.18	10/35 yrs Avg.	(42.05) 28.57%	105.13
Totals: Patio Roof			27.76	1,653.88		696.92	956.96

Exterior

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

	QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
Following is for hail damage to window screens, fascia metal and gutters on dwelling.							
18. R&R Gutter / downspout - aluminum - up to 5"	67.00 LF	10.04	19.93	692.61	10/25 yrs Avg.	(277.04) 40.00%	415.57
19. R&R Window screen, 1 - 9 SF	10.00 EA	47.22	25.72	497.92	10/30 yrs Avg.	(165.97) 33.33%	331.95
20. Comb and straighten a/c condenser fins - with trip charge	1.00 EA	189.97	0.00	189.97			189.97
21. R&R Fascia - metal - 6"	57.00 LF	7.51	10.34	438.41	10/50 yrs Avg.	(87.69) 20.00%	350.72
Totals: Exterior			55.99	1,818.91		530.70	1,288.21

Area Totals: Exterior

2,924.98 SF Walls	367.66 Exterior Perimeter	2,924.98 SF Walls and Ceiling
2,924.98 Exterior Wall Area	of Walls	367.66 LF Floor Perimeter

Total: Exterior	545.31	24,745.14	6,824.98	17,920.16
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Area Totals: Dwelling

2,924.98 SF Walls	367.66 Exterior Perimeter	2,924.98 SF Walls and Ceiling
2,924.98 Exterior Wall Area	of Walls	367.66 LF Floor Perimeter

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Total: Dwelling	545.31	24,745.14	6,824.98	17,920.16
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**Garage
Exterior**

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
22. Tear off, haul and dispose of comp. shingles - Laminated						
8.10 SQ	66.75	0.00	540.68			540.68
23. Laminated - comp. shingle rfg. - w/ felt						
9.00 SQ	326.32	93.48	3,030.36	10/30 yrs Avg.	(1,010.12) 33.33%	2,020.24
Waste factor for this roof was calculated using the Suggested 9% roof waste factor in the EagleView ClaimsReady Report.						
24. Flashing - pipe jack - split boot						
1.00 EA	88.98	3.20	92.18	10/35 yrs Avg.	(26.33) 28.57%	65.85
25. Ridge cap - composition shingles						
26.50 LF	5.15	2.71	139.19	10/25 yrs Avg.	(55.67) 40.00%	83.52
26. Asphalt starter - universal starter course						
114.14 LF	2.30	4.96	267.48	10/20 yrs Avg.	(133.74) 50.00%	133.74
Totals: Garage Roof		104.35	4,069.89		1,225.86	2,844.03

Exterior

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
27. R&R Gutter / downspout - aluminum - up to 5"						
27.00 LF	10.04	8.03	279.11	10/25 yrs Avg.	(111.64) 40.00%	167.47
Totals: Exterior		8.03	279.11		111.64	167.47

Area Totals: Exterior

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FLORES, SALVADOR

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755.30 SF Walls
755.30 Exterior Wall Area
810.07 Surface Area
26.50 Total Ridge Length

99.42 Exterior Perimeter
of Walls
8.10 Number of Squares

755.30 SF Walls and Ceiling
99.42 LF Floor Perimeter
114.14 Total Perimeter Length

Total: Exterior	112.38	4,349.00	1,337.50	3,011.50
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Area Totals: Garage

755.30 SF Walls
755.30 Exterior Wall Area
810.07 Surface Area
26.50 Total Ridge Length

99.42 Exterior Perimeter
of Walls
8.10 Number of Squares

755.30 SF Walls and Ceiling
99.42 LF Floor Perimeter
114.14 Total Perimeter Length

Total: Garage	112.38	4,349.00	1,337.50	3,011.50
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Shed Exterior

	QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
28. Tear off, haul and dispose of comp. shingles - Laminated							
	3.71 SQ	66.75	0.00	247.64			247.64
29. Laminated - comp. shingle rfg. - w/ felt							
	5.00 SQ	326.32	51.93	1,683.53	10/30 yrs Avg.	(561.18) 33.33%	1,122.35
Waste factor for this roof was calculated using the Suggested 31% roof waste factor in the EagleView ClaimsReady Report.							
30. Ridge cap - composition shingles							
	52.80 LF	5.15	5.39	277.31	10/25 yrs Avg.	(110.93) 40.00%	166.38
31. Asphalt starter - universal starter course							
	71.31 LF	2.30	3.10	167.11	10/20 yrs Avg.	(83.56) 50.00%	83.55
Totals: Shed Roof			60.42	2,375.59		755.67	1,619.92

Metal Shed

0.00 SF Walls
0.00 SF Floor
0.00 SF Long Wall

0.00 SF Ceiling
0.00 SF Short Wall

0.00 SF Walls & Ceiling
0.00 LF Floor Perimeter
0.00 LF Ceil. Perimeter

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE	DEPREC.	ACV
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CONTINUED - Metal Shed

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
32. R&R Storage shed - Metal - Barn type (gambrel) - 10' x 14'						
1.00 EA	1,763.43	68.47	1,831.90	6/20 yrs Avg.	(549.57) 30.00%	1,282.33
Totals: Metal Shed		68.47	1,831.90		549.57	1,282.33

Debris Removal

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
33. Haul debris - per pickup truck load - including dump fees						
1.00 EA	162.41	0.00	162.41			162.41
Totals: Debris Removal		0.00	162.41		0.00	162.41

Area Totals: Exterior

371.21 Surface Area	3.71 Number of Squares	71.31 Total Perimeter Length
4.24 Total Ridge Length	48.56 Total Hip Length	

Total: Exterior	128.89	4,369.90	1,305.24	3,064.66
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Area Totals: Shed

371.21 Surface Area	3.71 Number of Squares	71.31 Total Perimeter Length
4.24 Total Ridge Length	48.56 Total Hip Length	

Total: Shed	128.89	4,369.90	1,305.24	3,064.66
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Labor Minimums Applied

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
34. Window labor minimum						
1.00 EA	147.68	0.00	147.68			147.68

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FLORES, SALVADOR

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CONTINUED - Labor Minimums Applied

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
35. Siding labor minimum						
1.00 EA	90.13	0.00	90.13			90.13
Totals: Labor Minimums Applied		0.00	237.81		0.00	237.81
Line Item Totals: 06-35R6-78Z		786.58	33,701.85		9,467.72	24,234.13

Grand Total Areas:

3,680.28 SF Walls

3,680.28 SF Walls and Ceiling
467.09 LF Floor Perimeter

3,680.28 Exterior Wall Area

467.09 Exterior Perimeter of
Walls

1,181.28 Surface Area

11.81 Number of Squares

185.45 Total Perimeter Length

30.74 Total Ridge Length

48.56 Total Hip Length

Trade Summary

Includes all applicable Tax, General Contractor O&P, and Labor Minimums

DESCRIPTION	LINE ITEM QTY	REPL. COST TOTAL	ACV	NON-REC. DEPREC.	MAX ADDL. AMT AVAIL.
DMO GENERAL DEMOLITION					
Haul debris - per pickup truck load - including dump fees	1.00 EA	\$162.41	\$162.41	\$0.00	\$0.00
TOTAL GENERAL DEMOLITION		\$162.41	\$162.41	\$0.00	\$0.00
HVC HEAT, VENT & AIR CONDITIONING					
Comb and straighten a/c condenser fins - with trip charge	1.00 EA	\$189.97	\$189.97	\$0.00	\$0.00
TOTAL HEAT, VENT & AIR CONDITIONING		\$189.97	\$189.97	\$0.00	\$0.00
RFG ROOFING					
Laminated - comp. shingle rfg. - w/ felt	51.67 SQ	\$17,397.62	\$11,598.41	\$0.00	\$5,799.21
Tear off, haul and dispose of comp. shingles - Laminated	41.53 SQ	\$2,772.13	\$2,772.13	\$0.00	\$0.00
Asphalt starter - universal starter course	567.69 LF	\$1,330.36	\$665.17	\$0.00	\$665.19
Modified bitumen roof	3.19 SQ	\$1,309.72	\$654.85	\$0.00	\$654.87
Tear off, haul and dispose of modified bitumen roofing	3.19 SQ	\$196.98	\$196.98	\$0.00	\$0.00
Drip edge	47.54 LF	\$147.18	\$105.13	\$0.00	\$42.05
Flashing - pipe jack	3.00 EA	\$153.59	\$109.70	\$0.00	\$43.89
Flashing - pipe jack - split boot	2.00 EA	\$184.36	\$131.70	\$0.00	\$52.66
Additional charge for high roof (2 stories or greater)	4.00 SQ	\$101.68	\$101.68	\$0.00	\$0.00
Remove Additional charge for high roof (2 stories or greater)	3.12 SQ	\$20.56	\$20.56	\$0.00	\$0.00
Ridge cap - composition shingles	381.30 LF	\$2,002.64	\$1,201.58	\$0.00	\$801.06
Additional charge for steep roof - 10/12 - 12/12 slope	26.67 SQ	\$2,243.21	\$2,243.21	\$0.00	\$0.00
Remove Additional charge for steep roof - 10/12 - 12/12 slope	21.10 SQ	\$578.14	\$578.14	\$0.00	\$0.00
Additional charge for steep roof greater than 12/12 slope	1.33 SQ	\$141.46	\$141.46	\$0.00	\$0.00
Remove Additional charge for steep roof greater than 12/12 slope	0.97 SQ	\$33.00	\$33.00	\$0.00	\$0.00
R&R Rain cap - 4" to 5"	2.00 EA	\$96.78	\$69.13	\$0.00	\$27.65
Valley metal	103.00 LF	\$662.30	\$473.07	\$0.00	\$189.23
TOTAL ROOFING		\$29,371.71	\$21,095.90	\$0.00	\$8,275.81
SDG SIDING					
Siding labor minimum	1.00 EA	\$90.13	\$90.13	\$0.00	\$0.00
TOTAL SIDING		\$90.13	\$90.13	\$0.00	\$0.00

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

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Trade Summary

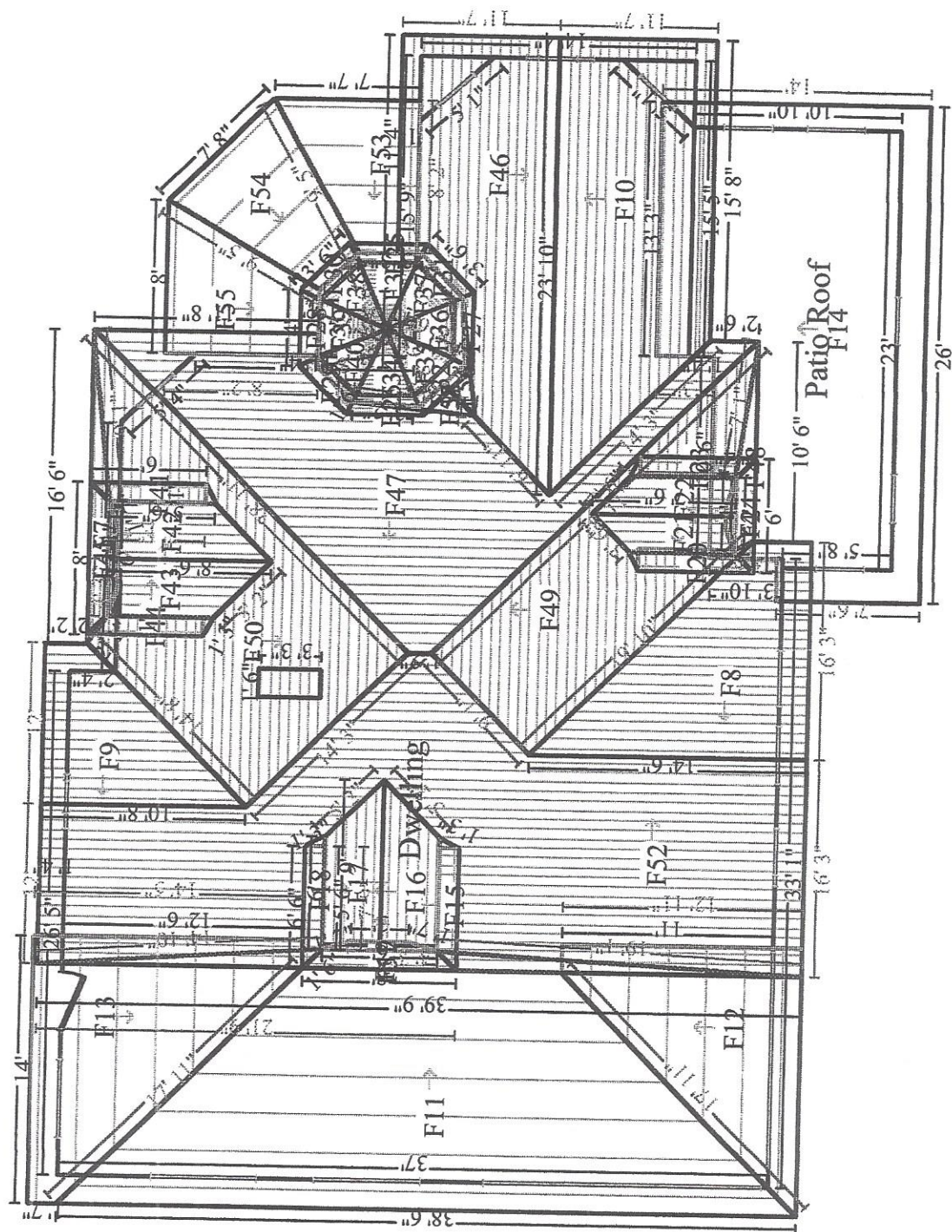
Includes all applicable Tax, General Contractor O&P, and Labor Minimums

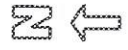
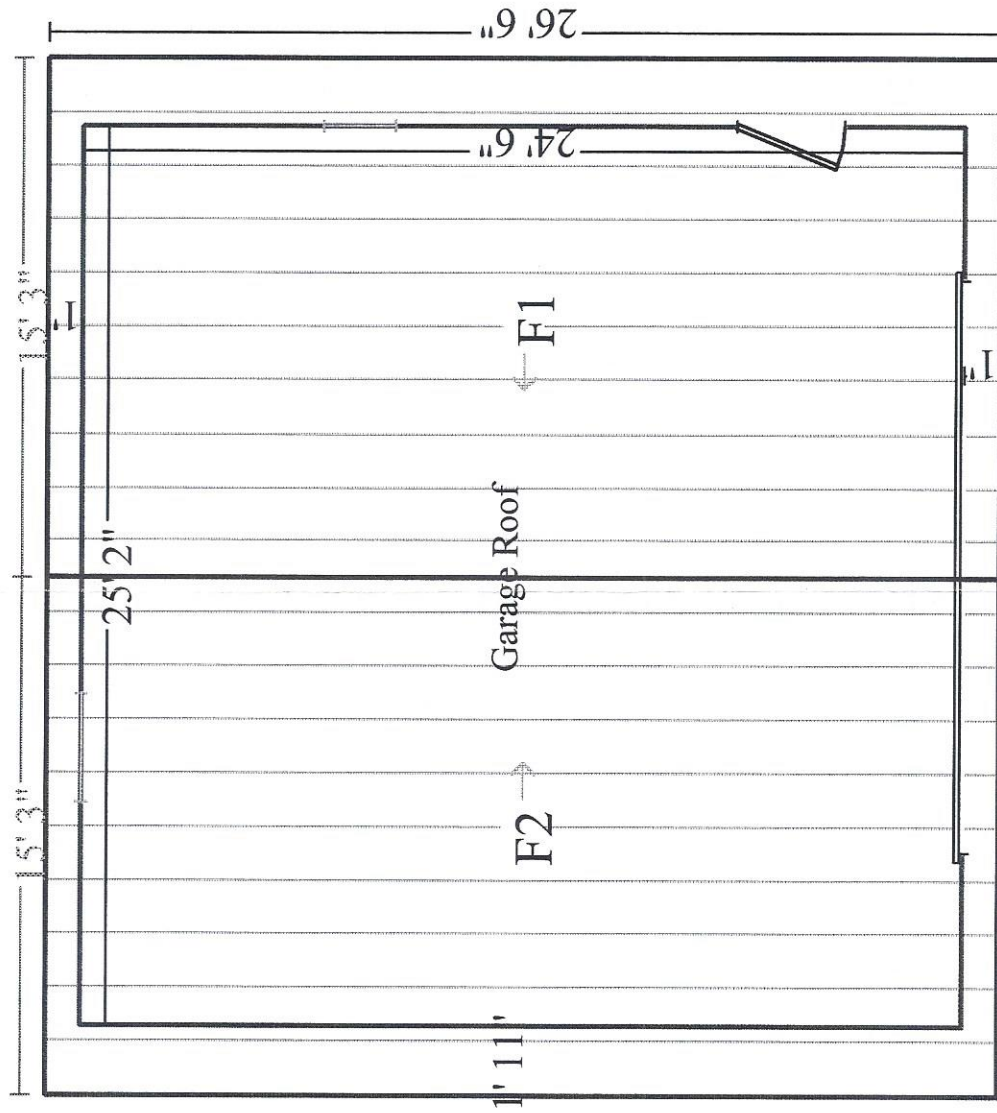
DESCRIPTION	LINE ITEM QTY	REPL. COST TOTAL	ACV	NON-REC. DEPREC.	MAX ADDL. AMT AVAIL.
SFG SOFFIT, FASCIA, & GUTTER					
R&R Fascia - metal - 6"	57.00 LF	\$438.41	\$350.72	\$0.00	\$87.69
R&R Gutter / downspout - aluminum - up to 5"	94.00 LF	\$971.72	\$583.04	\$0.00	\$388.68
TOTAL SOFFIT, FASCIA, & GUTTER		\$1,410.13	\$933.76	\$0.00	\$476.37
WDR WINDOW REGLAZING & REPAIR					
R&R Window screen, 1 - 9 SF	10.00 EA	\$497.92	\$331.95	\$0.00	\$165.97
TOTAL WINDOW REGLAZING & REPAIR		\$497.92	\$331.95	\$0.00	\$165.97
WDW WINDOWS - WOOD					
Window labor minimum	1.00 EA	\$147.68	\$147.68	\$0.00	\$0.00
TOTAL WINDOWS - WOOD		\$147.68	\$147.68	\$0.00	\$0.00
XST EXTERIOR STRUCTURES					
R&R Storage shed - Metal - Barn type (gambrel) - 10' x 14'	1.00 EA	\$1,831.90	\$1,282.33	\$0.00	\$549.57
TOTAL EXTERIOR STRUCTURES		\$1,831.90	\$1,282.33	\$0.00	\$549.57
TOTALS		\$33,701.85	\$24,234.13	\$0.00	\$9,467.72

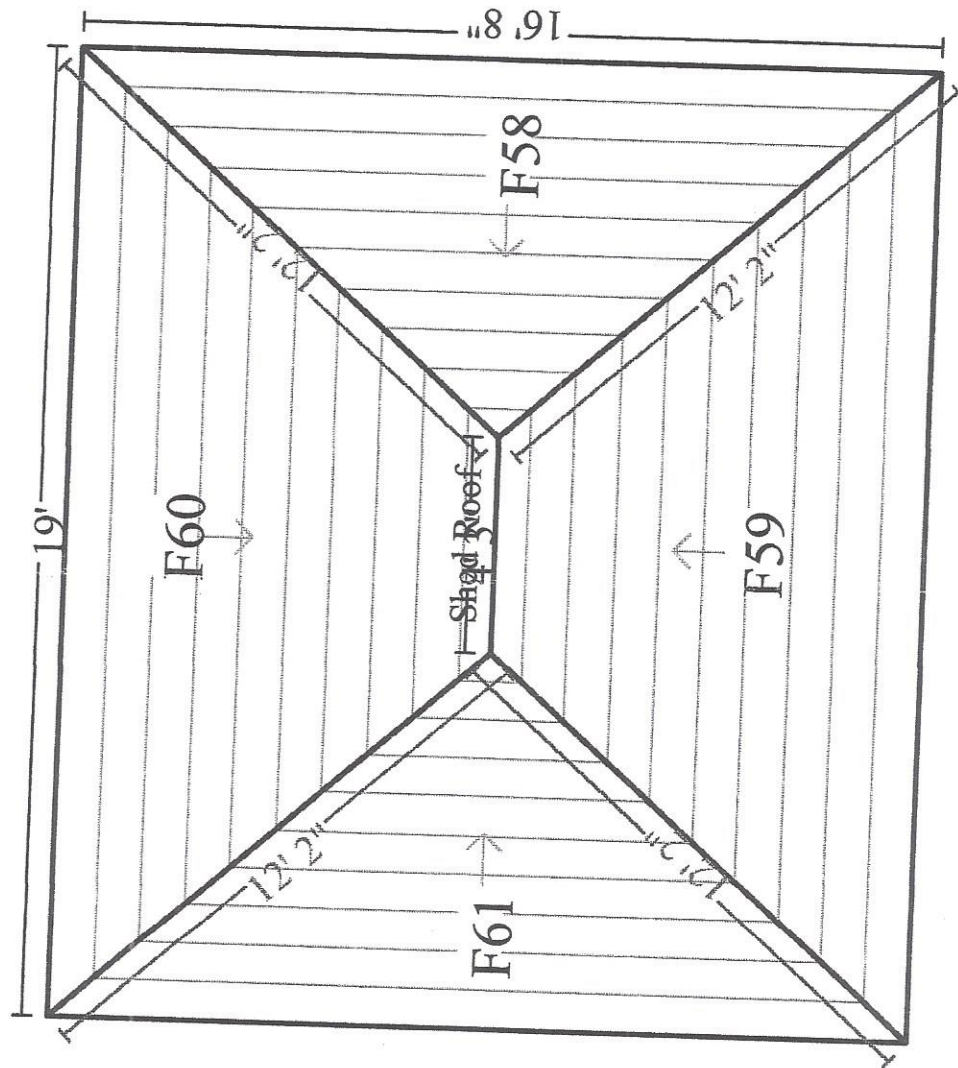
Note: Slight variances may be found within report sections due to rounding

Date: 7/25/2022 10:06 AM

Page: 11







PAYMENT NO 1 20 914853 J
PAYMENT AMOUNT \$12,130.02
ISSUE DATE 07-25-2022
AUTHORIZED BY ANDERSON, DIRK
PHONE (844) 458-4300

CLAIM NO 06-35R6-78Z
LOSS DATE 06-16-2022
POLICY NO 86-BVA536-1
INSURED FLORES, SALVADOR

SALVADOR J. FLORES
149 DENVER AVE
FORT LUPTON CO 80621-1817

COVERAGE DESCRIPTION
WIND OR HAIL - BUILDING

ON BEHALF OF
FLORES, SALVADOR

AMOUNT
12,130.02

RETAIN STUB FOR RECORDS

 STATE FARM FIRE AND CASUALTY COMPANY
FIRE

JPMORGAN CHASE BANK, NA 56-1544/441
COLUMBUS, OH

1 20 914853 J

PROXIMITY ECR EB PCQ2716.P27F

INSURED FLORES, SALVADOR

DATE 07-25-2022
MM DD YYYY

CLAIM NO 06-35R6-78Z
LOSS DATE 06-16-2022

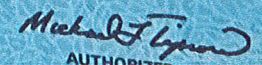
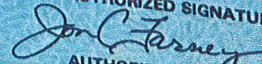
*****EXACTLY TWELVE THOUSAND ONE HUNDRED THIRTY AND 02/100 DOLLARS

\$*****12,130.02

Pay to the Order of: SALVADOR J. FLORES & ESMERALDA FLORES & PHH MORTGAGE SERVICES ITS SUCC
ANDOR ASSIGNS ATIMA

Tracking # 10862049

SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING


AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

2017914853 044115443

627119522

PAYMENT NO 1 20 930523 J
PAYMENT AMOUNT \$2,312.36
ISSUE DATE 06-03-2017
AUTHORIZED BY RAMIREZ, PATRICK
PHONE (844) 529-5982

CLAIM NO 06-0227-K62
LOSS DATE 05-18-2017
POLICY NO 86-BVA536-1
INSURED FLORES, SALVADOR & MARIA

SALVADOR FLORES
149 DENVER AVE
FORT LUPTON CO 80621-1817

COVERAGE DESCRIPTION
WIND OR HAIL - BUILDING

ON BEHALF OF
FLORES, SALVADOR & MARIA

AMOUNT
2,312.36

RETAIN STUB FOR RECORDS

State Farm		STATE FARM FIRE AND CASUALTY COMPANY		1 20 930523 J	
FIRE		JPMORGAN CHASE BANK, NA		56-1544/441	
WCCS LOCAL ECR W		PCQ2716, P27F		COLUMBUS, OH	
CLAIM NO	06-0227-K62	INSURED	FLORES, SALVADOR & MARIA		DATE 06-03-2017
LOSS DATE	05-18-2017	MM DD YYYY			
*****EXACTLY TWO THOUSAND THREE HUNDRED TWELVE AND 36/100 DOLLARS					\$ *****2,312.36
Pay to the Order of: SALVADOR FLORES					
					<i>Michael F. Ligon</i> AUTHORIZED SIGNATURE
					<i>Jon C. Farney</i> AUTHORIZED SIGNATURE
SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING					

2017930523 044115443 627119522

From: PATRICK RAMIREZ
Sent: Saturday, June 3, 2017 4:29 PM
To: PATRICK RAMIREZ
Subject: 060227k62



06-0227-K62
Flores Estimate ...



State Farm
P.O. Box 106169
Atlanta, GA 30348-6169
Fax: 1-844-236-3646
statefarmfireclaims@statefarm.com

Structural Damage Claim Policy

When you have a covered structural damage claim to your real property, you should know:

- We want you to receive quality repair work to restore the damages to your property.
- We will provide you with a detailed estimate of the scope of the damage and costs of repairs. Should the contractor you select have questions concerning our estimate, they should contact your claim representative directly.
- Depending upon the complexity of your repair, our estimate may or may not include an allowance for general contractor's overhead and profit. If you have questions regarding general contractor's overhead and profit and whether general contractor services are appropriate for your loss, please contact your claim representative before proceeding with repairs.
- There may be building codes, ordinances, laws, or regulations that affect the repairs of your property. These items may or may not be covered by your policy. Please contact your claim representative if you have any questions regarding coverage which may be available under your policy.
- If you select a contractor whose estimate is the same as or lower than our estimate, based on the same scope of damages, we will pay based upon their estimate. If your contractor's estimate is higher than ours, you should contact your claim representative prior to beginning repairs.
- State Farm® cannot authorize any contractor to proceed with work on your property. Repairs should proceed only with your authorization.
- State Farm does not guarantee the quality of the workmanship of any contractor or guarantee that the work will be accomplished within any specific time frame.
- It is understood that the contractor is hired by you, our insured, and that they work for you - not State Farm.

If you have any questions or need additional information regarding your claim, please contact your claim representative immediately.



Building Estimate Summary Guide

This summary guide is based on a sample estimate and is provided for reference only.

Please refer to the estimate for specifics of your claim.

State Farm Insurance

Insured: Smith, Joe & Jane	Estimate: 00-0000-000
Property: 1 Main Street	Claim number: 00-0000-000
Anywhere, IL 00000-0000	Policy Number: 00-00-0000-0
Type of Loss: Other	Price List: ILBL8F_MAR 13
Deductible: \$1,000.00	Restoration/Service/ Remodel F = Factored In, D = Do Not Apply

Summary for Dwelling

Line Item Total [1]		5,953.10
Material Sales Tax	@ 10.000% x 1,520.00	
Subtotal		6,105.10
General Contractor Overhead [2]	@ 10.0% x 6,105.10	610.51
General Contractor Profit	@ 10.0% x 6,105.10	
Replacement Cost Value (Including General Contractor Overhead and Profit [3])		7,326.12
Less Depreciation (Including Taxes) [4]		(832.50)
Less General Contractor Overhead & Profit on Recoverable & Non - recoverable Depreciation		(166.50)
Less Deductible [5]		
Net Actual Cash Value Payment [6]		

Maximum Additional Amounts Available If Incurred:

Total Line Item Depreciation (Including Taxes) [4]	832.50
Less Non - recoverable Depreciation (Including Taxes) [7]	
Subtotal	312.50
General Contractor O&P on Depreciation	166.50
Less General Contractor O&P on Non - recoverable Depreciation	
Subtotal	
Total Maximum Additional Amounts Available If Incurred [8]	
Total Amount of Claim If Incurred [9]	

Claim Representative

ALL AMOUNTS PAYABLE ARE SUBJECT TO THE TERMS, CONDITIONS AND LIMITS OF YOUR POLICY.

1. **Line Item Total** – Total value of all line items in the estimate plus possible adjustments for *labor minimums*. *Labor Minimum* is to cover a certain minimum number of hours for drive-time, set up time and applicable administrative costs and repairs.
2. **General Contractor's Overhead and Profit** – General contractor's charge for coordinating your repairs.
3. **Replacement Cost Value (RCV)** – Estimated cost to repair or replace damaged property.
4. **Depreciation** – The decrease in the value of property over a period of time due to wear, tear, condition, and obsolescence. A portion or all of this amount may be eligible for replacement cost benefits.
5. **Deductible** – The insurer will pay for losses, up to the policy limits, in excess of your applicable deductible.
6. **Net Actual Cash Value Payment (ACV)** – The repair or replacement cost of the damaged part of the property less *depreciation* and *deductible*.
7. **Non Recoverable Depreciation** – *Depreciation* applied to items that are not eligible for replacement cost benefits.
8. **Total Maximum Additional Amount if Incurred** – Total amount of recoverable depreciation after actual repair or replacement of the property.
9. **Total Amount of Claim if Incurred** – Total amount of the claim, including *net actual cash value payment* and *total maximum additional amount available if incurred*.

State Farm

FLORES, SALVADOR

06-0227-K62

Insured: FLORES, SALVADOR
Property: 149 Denver Ave
Fort Lupton, CO 80621-1817
Home: 303-564-4747
Business: 720-244-6931
Cellular: 720-472-8795
Type of Loss: Hail
Deductible: \$3,307.00
Date of Loss: 5/18/2017
Date Inspected: 6/3/2017

Estimate: 06-0227-K62
Claim Number: 060227K62
Policy Number: 86-BV-A536-1
Price List: COFC28_MAY17
Restoration/Service/Remodel

Summary for Coverage A - Dwelling - 35 Windstorm and Hail

Line Item Total	6,902.83
Material Sales Tax	130.00
Replacement Cost Value	7,032.83
Less Depreciation (Including Taxes)	(1,413.47)
Less Deductible	(3,307.00)
Net Actual Cash Value Payment	\$2,312.36

Maximum Additional Amounts Available If Incurred:

Total Line Item Depreciation (Including Taxes)	1,413.47
Replacement Cost Benefits	1,413.47
Total Maximum Additional Amount Available If Incurred	1,413.47
Total Amount of Claim If Incurred	\$3,725.83

Ramirez, Patrick III
866-787-8676

**ALL AMOUNTS PAYABLE ARE SUBJECT TO THE TERMS, CONDITIONS AND
LIMITS OF YOUR POLICY.**

Explanation of Building Replacement Cost Benefits
Homeowner Policy
Coverage A - Dwelling - 35 Windstorm and Hail

To: Name: FLORES, SALVADOR
Address: 149 Denver Ave
City: Fort Lupton
State/Zip: CO, 80621-1817

Insured: FLORES, SALVADOR
Date of Loss: 5/18/2017

Claim Number: 060227K62
Cause of Loss: HAIL

Your insurance policy provides replacement cost coverage for some or all of the loss or damage to your dwelling or structures. Replacement cost coverage pays the actual and necessary cost of repair or replacement, without a deduction for depreciation, subject to your policy's limit of liability. To receive replacement cost benefits you must:

1. Complete the actual repair or replacement of the damaged part of the property within two years of the date of loss; and
2. Notify us within 30 days after the work has been completed.
3. Confirm completion of repair or replacement, by submitting invoices, receipts or other documentation to your agent or claim office.

Until these requirements have been satisfied, our payment(s) to you will be for the actual cash value of the damaged part of the property, which may include a deduction for depreciation.

Without waiving the above requirements, we will consider paying replacement cost benefits prior to actual repair or replacement if we determine repair or replacement costs will be incurred because repairs are substantially under way or you present a signed contract acceptable to us.

The estimate to repair or replace your damaged property is \$7,032.83. The enclosed claim payment to you of \$2,312.36 is for the actual cash value of the damaged property at the time of loss, less any deductible that may apply. We determined the actual cash value by deducting depreciation from the estimated repair or replacement cost. Our estimate details the depreciation applied to your loss. Based on our estimate, the additional amount available to you for replacement cost benefits (recoverable depreciation) is \$ 1,413.47.

If you cannot have the repairs completed for the repair/replacement cost estimated, please contact your claim representative prior to beginning repairs.

All policy provisions apply to your claim.

It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance, and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the department of regulatory agencies.

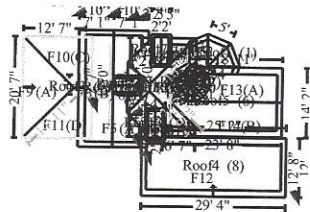
State Farm

FLORES, SALVADOR

06-0227-K62

Dwelling

Exterior



House Roof

1,906.56	Surface Area	19.07	Number of Squares
393.17	Total Perimeter Length	68.66	Total Ridge Length
186.21	Total Hip Length		

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
1. Remove Tear off, haul and dispose of comp. shingles - Laminated						
15.36 SQ	52.47	0.00	805.94			805.94
2. Remove Additional charge for high roof (2 stories or greater)						
10.88 SQ	4.86	0.00	52.88			52.88
3. Remove Additional charge for steep roof - 10/12 - 12/12 slope						
12.16 SQ	20.20	0.00	245.63			245.63
4. Laminated - comp. shingle rfg. - w/ felt						
17.67 SQ	215.43	125.28	3,931.93	10/30 yrs Avg.	(1,310.64) 33.33%	2,621.29
5. Additional charge for high roof (2 stories or greater)						
12.67 SQ	25.45	0.00	322.45			322.45
6. Additional charge for steep roof - 10/12 - 12/12 slope						
14.00 SQ	53.91	0.00	754.74			754.74
7. R&R Rain cap - 4" to 5"						
2.00 EA	32.72	2.00	67.44	10/35 yrs Avg.	(19.26) 28.57%	48.18
Totals: House Roof		127.28	6,181.01		1,329.90	4,851.11

Front Elevation

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
No damages noted to this elevation.						
Totals: Front Elevation		0.00	0.00		0.00	0.00

Date: 6/3/2017 4:12 PM

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State Farm

FLORES, SALVADOR

06-0227-K62

Left Elevation

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
No damages noted to this elevation.						
Totals: Left Elevation		0.00	0.00		0.00	0.00

Rear Elevation

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
No damages noted to this elevation.						
Totals: Rear Elevation		0.00	0.00		0.00	0.00

Right Elevation

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
8. Prime & paint exterior fascia - metal, 4"- 6" wide						
34.00 LF	1.11	0.26	38.00	10/15 yrs Avg.	(25.33) 66.67%	12.67
9. Detach & Reset Gutter / downspout - aluminum - up to 5"						
26.58 LF	4.00	0.00	106.32			106.32
Item is for the access for the replacement of fascia metal.						
10. R&R Fascia - metal - 4"						
34.00 LF	4.21	2.46	145.60	20/50 yrs Avg.	(58.24) 40.00%	87.36
Totals: Right Elevation		2.72	289.92		83.57	206.35

Date: 6/3/2017 4:12 PM

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State Farm

FLORES, SALVADOR

06-0227-K62

Debris Removal

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
11. Haul debris - per pickup truck load - including dump fees						
1.00 EA	122.96	0.00	122.96			122.96
Item is for all non roofing debris removal.						
Totals: Debris Removal		0.00	122.96		0.00	122.96

Area Totals: Exterior

2,683.29 Exterior Wall Area		
1,906.56 Surface Area	19.07 Number of Squares	786.35 Total Perimeter Length
68.66 Total Ridge Length	186.21 Total Hip Length	

Total: Exterior	130.00	6,593.89	1,413.47	5,180.42
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Area Totals: Dwelling

2,683.29 Exterior Wall Area		
1,906.56 Surface Area	19.07 Number of Squares	786.35 Total Perimeter Length
68.66 Total Ridge Length	186.21 Total Hip Length	

Total: Dwelling	130.00	6,593.89	1,413.47	5,180.42
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Labor Minimums Applied

QUANTITY	UNIT PRICE	TAX	RCV	AGE/LIFE CONDITION	DEPREC. DEP %	ACV
* 12. Siding labor minimum						
1.00 EA	162.62	0.00	162.62			162.62
* 13. Painting labor minimum						
1.00 EA	112.58	0.00	112.58			112.58
* 14. Gutter labor minimum						
1.00 EA	163.74	0.00	163.74			163.74
Totals: Labor Minimums Applied		0.00	438.94		0.00	438.94

Line Item Totals: 06-0227-K62	130.00	7,032.83	1,413.47	5,619.36
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State Farm

FLORES, SALVADOR

06-0227-K62

Grand Total Areas:

2,683.29 Exterior Wall Area

1,906.56 Surface Area

68.66 Total Ridge Length

19.07 Number of Squares

186.21 Total Hip Length

786.35 Total Perimeter Length

Trade Summary

Includes all applicable Tax, General Contractor O&P, and Labor Minimums

DESCRIPTION	LINE ITEM QTY	REPL. COST TOTAL	ACV	NON-REC. DEPREC.	MAX ADDL. AMT AVAIL.
DMO GENERAL DEMOLITION					
Haul debris - per pickup truck load - including dump fees	1.00 EA	\$122.96	\$122.96	\$0.00	\$0.00
TOTAL GENERAL DEMOLITION		\$122.96	\$122.96	\$0.00	\$0.00
PNT PAINTING					
Prime & paint exterior fascia - metal, 4"- 6" wide	34.00 LF	\$38.00	\$12.67	\$0.00	\$25.33
Painting labor minimum	1.00 EA	\$112.58	\$112.58	\$0.00	\$0.00
TOTAL PAINTING		\$150.58	\$125.25	\$0.00	\$25.33
RFG ROOFING					
Laminated - comp. shingle rfg. - w/ felt	17.67 SQ	\$3,931.93	\$2,621.29	\$0.00	\$1,310.64
Remove Tear off, haul and dispose of comp. shingles - Laminated	15.36 SQ	\$805.94	\$805.94	\$0.00	\$0.00
Additional charge for high roof (2 stories or greater)	12.67 SQ	\$322.45	\$322.45	\$0.00	\$0.00
Remove Additional charge for high roof (2 stories or greater)	10.88 SQ	\$52.88	\$52.88	\$0.00	\$0.00
Additional charge for steep roof - 10/12 - 12/12 slope	14.00 SQ	\$754.74	\$754.74	\$0.00	\$0.00
Remove Additional charge for steep roof - 10/12 - 12/12 slope	12.16 SQ	\$245.63	\$245.63	\$0.00	\$0.00
R&R Rain cap - 4" to 5"	2.00 EA	\$67.44	\$48.18	\$0.00	\$19.26
TOTAL ROOFING		\$6,181.01	\$4,851.11	\$0.00	\$1,329.90
SDG SIDING					
Siding labor minimum	1.00 EA	\$162.62	\$162.62	\$0.00	\$0.00
TOTAL SIDING		\$162.62	\$162.62	\$0.00	\$0.00
SFG SOFFIT, FASCIA, & GUTTER					
R&R Fascia - metal - 4"	34.00 LF	\$145.60	\$87.36	\$0.00	\$58.24
Detach & Reset Gutter / downspout - aluminum - up to 5"	26.58 LF	\$106.32	\$106.32	\$0.00	\$0.00
Gutter labor minimum	1.00 EA	\$163.74	\$163.74	\$0.00	\$0.00
TOTAL SOFFIT, FASCIA, & GUTTER		\$415.66	\$357.42	\$0.00	\$58.24
TOTALS		\$7,032.83	\$5,619.36	\$0.00	\$1,413.47

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

Date: 6/3/2017 4:12 PM

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Attn:
Patrick Ramirez III

Invoice No10449 0010449

Invoice

Bill To

STATE FARM INSURANCE
P. O. BOX 106169
ATLANTA GA. 30348-6169

Ship To

SALVADOR FLORES
149 DENVER AVE
FORT LUPRON, CO 80621

Date: 6/9/2017		Sales Patrick Ramiraz 111	Terms Due On Receipt
		Loss Date 5/18/2017	Claim # 06-0227-K62

Qty	Item ID	Description	Unit Price	TOTAL
		Line Item Total	\$6,902.83	
		Material Sales Taxes	\$130.00	
		Replacement Cost Value	\$7,032.83	
		Loss Depreciation (including Taxes)	\$1,413.47	
		Less deductible	\$3,307.00	
		Net Actual Cash Value Payment	\$2,312.36	
		Total Line Item Depreciation (including taxes)	\$1,413.47	
		Replacement Cost Benefits	\$1,413.47	
		Total Maximum Additional Amount Available if incurred	\$1,413.47	
		Total Amount of Claim if Incurred	\$3,725.83	
		<i>Total</i>		

June 15, 2017

Salvador Flores
149 Denver Ave
Fort Lupton CO 80621-1817

State Farm Claims
PO Box 106169
Atlanta GA 30348-6169

RE: Our Claim Number: 06-0227-K62
Policy Number: 86BVA5361
Date of Loss: May 18, 2017

Dear Salvador Flores:

Thank you for the opportunity to review your claim. Enclosed is payment in the amount of \$1,413.47.

~~The terms of your policy require that your mortgage company or lien holder be included as a payee. Please contact them for instructions on obtaining their endorsement.~~

Please refer to the attached document which outlines the basis for this payment.

You can enjoy the benefits of online registration. Benefits include 24/7 access to your claim progress and staying connected to State Farm®. Just go to **statefarm.com®** and select Manage Your Claim to get registered. All you need to complete the process is some initial information, which may include your claim number, email address, and/or your State Farm policy or account number. It only takes a few minutes. If you are already registered, thank you!

If you have any questions or need further assistance, please call us at (844) 529-5982 Ext. 2533305362.

Thank you for your cooperation in this matter.

PAYMENT NO 1 20 949956 J
PAYMENT AMOUNT \$1,413.47
ISSUE DATE 06-15-2017
AUTHORIZED BY RAMIREZ, PATRICK
PHONE (844) 529-5982

CLAIM NO 06-0227-K62
LOSS DATE 05-18-2017
POLICY NO 86-BVA536-1
INSURED FLORES, SALVADOR & MARIA

SALVADOR FLORES
149 DENVER AVE
FORT LUPTON CO 80621-1817

COVERAGE DESCRIPTION
WIND OR HAIL - BUILDING

ON BEHALF OF
FLORES, SALVADOR & MARIA

AMOUNT
1,413.47

RETAIN STUB FOR RECORDS



STATE FARM FIRE AND CASUALTY COMPANY

FIRE

WCCS LOCAL ECR W PCQ2716.P27F

JPMORGAN CHASE BANK, NA 56-1544/441
COLUMBUS, OH

1 20 949956 J

CLAIM NO 06-0227-K62
LOSS DATE 05-18-2017

INSURED FLORES, SALVADOR & MARIA

DATE 06-15-2017
MM DD YYYY

JUN 27 2017

*****EXACTLY ONE THOUSAND FOUR HUNDRED THIRTEEN AND 47/100 DOLLARS

\$*****1,413.47

Pay to the
Order of: SALVADOR FLORES & OCWEN LOAN SERVICING LLC ITS SUCCESSORS ANDOR
ASSIGNS

747411

Michael F. Lypson
AUTHORIZED SIGNATURE
Jon C. Farney
AUTHORIZED SIGNATURE

SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING

2017949956 044115443 627119522



Summary of Loss

Named Insured: Salvador Flores
 Claim Number: 06-0227-K62

Coverage A - Dwelling	Limit of Liability: \$ <u>347,566</u>
Coverage A - Dwelling Extension	Limit of Liability: \$ <u>34,757</u>
Description	Amount
State Farm Estimate	\$ <u>7,032.83</u>

Total Coverage A: \$ 7,032.83

Coverage B - Personal Property	Limit of Liability: \$ <u>260,674</u>
Total Coverage B: \$ <u>0.00</u>	

Coverage C - Loss of Use	Limit of Liability: \$ <u>Actual</u>
Total Coverage C: \$ <u>0.00</u>	

Other Coverages (if applicable)

Total Other Coverages (if applicable): \$ 0.00

Payments Made

Date	Amount	Description
6/3/2017	\$ <u>2,312.36</u>	ACV Payment

Comments / Supplements

Coverage A+B+C Total: \$	<u>7,032.83</u>
Other Coverages (if applicable): \$	<u>0.00</u>
Total All Coverages: \$	<u>7,032.83</u>
Subtotal: \$	<u>7,032.83</u>
Less Deductible: \$	<u>3,307.00</u>
Total Payable: \$	<u>3,725.83</u>
Less Total Payments Made: \$	<u>2,312.36</u>
Net Payment: \$	<u>1,413.47</u>

PATRICK RAMIREZ
 Signature

6/15/2017
 Date

* Your policy may provide for additional payments on a replacement cost basis for the Recoverable Depreciation listed above for Cov.A and Cov. B. for your Building and Personal Property.
 Please refer to your policy for specific time limits and additional settlement provisions.
 Please contact your claim representative if you have any questions.



State Farm
P.O. Box 106169
Atlanta, GA 30348-6169
Fax: 1-844-236-3646
statefarmfireclaims@statefarm.com

Structural Damage Claim Policy

When you have a covered structural damage claim to your real property, you should know:

- We want you to receive quality repair work to restore the damages to your property.
- We will provide you with a detailed estimate of the scope of the damage and costs of repairs. Should the contractor you select have questions concerning our estimate, they should contact your claim representative directly.
- Depending upon the complexity of your repair, our estimate may or may not include an allowance for general contractor's overhead and profit. If you have questions regarding general contractor's overhead and profit and whether general contractor services are appropriate for your loss, please contact your claim representative before proceeding with repairs.
- There may be building codes, ordinances, laws, or regulations that affect the repairs of your property. These items may or may not be covered by your policy. Please contact your claim representative if you have any questions regarding coverage which may be available under your policy.
- If you select a contractor whose estimate is the same as or lower than our estimate, based on the same scope of damages, we will pay based upon their estimate. If your contractor's estimate is higher than ours, you should contact your claim representative prior to beginning repairs.
- State Farm® cannot authorize any contractor to proceed with work on your property. Repairs should proceed only with your authorization.
- State Farm does not guarantee the quality of the workmanship of any contractor or guarantee that the work will be accomplished within any specific time frame.
- It is understood that the contractor is hired by you, our insured, and that they work for you - not State Farm.

If you have any questions or need additional information regarding your claim, please contact your claim representative immediately.



Building Estimate Summary Guide

This summary guide is based on a sample estimate and is provided for reference only.

Please refer to the estimate for specifics of your claim.

State Farm Insurance

Insured: Smith, Joe & Jane	Estimate: 00-0000-000
Property: 1 Main Street	Claim number: 00-0000-000
Anywhere, IL 00000-0000	Policy Number: 00-00-0000-0
Type of Loss: Other	Price List: ILBL8F_MAR 13
Deductible: \$1,000.00	Restoration/Service/ Remodel F = Factored In, D = Do Not Apply

Summary for Dwelling

Line Item Total [1]		5,953.10
Material Sales Tax	@ 10.000% x 1,520.00	
Subtotal		6,105.10
General Contractor Overhead [2]	@ 10.0% x 6,105.10	610.51
General Contractor Profit	@ 10.0% x 6,105.10	
Replacement Cost Value (Including General Contractor Overhead and Profit) [3]		7,326.12
Less Depreciation (Including Taxes) [4]		(832.50)
Less General Contractor Overhead & Profit on Recoverable & Non - recoverable Depreciation		(166.50)
Less Deductible [5]		
Net Actual Cash Value Payment [6]		

Maximum Additional Amounts Available If Incurred:

Total Line Item Depreciation (Including Taxes) [4]	832.50
Less Non - recoverable Depreciation (Including Taxes) [7]	
Subtotal	312.50
General Contractor O&P on Depreciation	166.50
Less General Contractor O&P on Non - recoverable Depreciation	
Subtotal	
Total Maximum Additional Amounts Available If Incurred [8]	
Total Amount of Claim If Incurred [9]	

Claim Representative

ALL AMOUNTS PAYABLE ARE SUBJECT TO THE TERMS, CONDITIONS AND LIMITS OF YOUR POLICY.

1. **Line Item Total** – Total value of all line items in the estimate plus possible adjustments for *labor minimums*. *Labor Minimum* is to cover a certain minimum number of hours for drive-time, set up time and applicable administrative costs and repairs.
2. **General Contractor's Overhead and Profit** – General contractor's charge for coordinating your repairs.
3. **Replacement Cost Value (RCV)** – Estimated cost to repair or replace damaged property.
4. **Depreciation** – The decrease in the value of property over a period of time due to wear, tear, condition, and obsolescence. A portion or all of this amount may be eligible for replacement cost benefits.
5. **Deductible** – The insurer will pay for losses, up to the policy limits, in excess of your applicable deductible.
6. **Net Actual Cash Value Payment (ACV)** – The repair or replacement cost of the damaged part of the property less *depreciation* and *deductible*.
7. **Non Recoverable Depreciation** – *Depreciation* applied to items that are not eligible for replacement cost benefits.
8. **Total Maximum Additional Amount if Incurred** – Total amount of recoverable depreciation after actual repair or replacement of the property.
9. **Total Amount of Claim if Incurred** – Total amount of the claim, including *net actual cash value payment* and *total maximum additional amount available if incurred*.

State Farm

FLORES, SALVADOR

06-0227-K62

Insured:	FLORES, SALVADOR	Estimate:	06-0227-K62
Property:	149 Denver Ave	Claim Number:	060227K62
	Fort Lupton, CO 80621-1817	Policy Number:	86-BV-A536-1
Home:	303-564-4747	Price List:	COFC28_MAY17
Business:	720-244-6931		Restoration/Service/Remodel
Cellular:	720-472-8795		
Type of Loss:	Hail		
Deductible:	\$3,307.00		
Date of Loss:	5/18/2017		
Date Inspected:	6/3/2017		

Summary for Coverage A - Dwelling - 35 Windstorm and Hail

Line Item Total	6,902.83
Material Sales Tax	130.00
Replacement Cost Value	7,032.83
Less Deductible	(3,307.00)
Net Payment	<u>\$3,725.83</u>

Ramirez, Patrick III
866-787-8676

**ALL AMOUNTS PAYABLE ARE SUBJECT TO THE TERMS, CONDITIONS AND
LIMITS OF YOUR POLICY.**

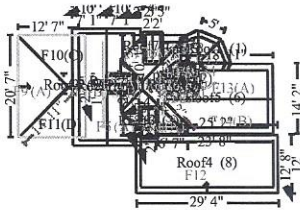
State Farm

FLORES, SALVADOR

06-0227-K62

Dwelling

Exterior



House Roof

1,906.56	Surface Area	19.07	Number of Squares
393.17	Total Perimeter Length	68.74	Total Ridge Length
186.21	Total Hip Length		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
1. Remove Tear off, haul and dispose of comp. shingles - Laminated	15.36 SQ	52.47	0.00	805.94
2. Remove Additional charge for high roof (2 stories or greater)	10.88 SQ	4.86	0.00	52.88
3. Remove Additional charge for steep roof - 10/12 - 12/12 slope	12.16 SQ	20.20	0.00	245.63
4. Laminated - comp. shingle rfg. - w/ felt	17.67 SQ	215.43	125.28	3,931.93
5. Additional charge for high roof (2 stories or greater)	12.67 SQ	25.45	0.00	322.45
6. Additional charge for steep roof - 10/12 - 12/12 slope	14.00 SQ	53.91	0.00	754.74
7. R&R Rain cap - 4" to 5"	2.00 EA	32.72	2.00	67.44
Totals: House Roof			127.28	6,181.01

Front Elevation

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
No damages noted to this elevation.				
Totals: Front Elevation			0.00	0.00

Left Elevation

Date: 6/15/2017 4:12 PM

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State Farm

FLORES, SALVADOR

06-0227-K62

0.00 SF Walls
0.00 SF Floor
0.00 SF Long Wall

0.00 SF Ceiling
0.00 SF Short Wall

0.00 SF Walls & Ceiling
0.00 LF Floor Perimeter
0.00 LF Ceil. Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
No damages noted to this elevation.				
Totals: Left Elevation			0.00	0.00

Rear Elevation

0.00 SF Walls
0.00 SF Floor
0.00 SF Long Wall

0.00 SF Ceiling
0.00 SF Short Wall

0.00 SF Walls & Ceiling
0.00 LF Floor Perimeter
0.00 LF Ceil. Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
No damages noted to this elevation.				
Totals: Rear Elevation			0.00	0.00

Right Elevation

0.00 SF Walls
0.00 SF Floor
0.00 SF Long Wall

0.00 SF Ceiling
0.00 SF Short Wall

0.00 SF Walls & Ceiling
0.00 LF Floor Perimeter
0.00 LF Ceil. Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
8. Prime & paint exterior fascia - metal, 4"- 6" wide	34.00 LF	1.11	0.26	38.00
9. Detach & Reset Gutter / downspout - aluminum - up to 5"	26.58 LF	4.00	0.00	106.32
Item is for the access for the replacement of fascia metal.				
10. R&R Fascia - metal - 4"	34.00 LF	4.21	2.46	145.60
Totals: Right Elevation			2.72	289.92

Debris Removal

0.00 SF Walls
0.00 SF Floor
0.00 SF Long Wall

0.00 SF Ceiling
0.00 SF Short Wall

0.00 SF Walls & Ceiling
0.00 LF Floor Perimeter
0.00 LF Ceil. Perimeter

Date: 6/15/2017 4:12 PM

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State Farm

FLORES, SALVADOR

06-0227-K62

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
11. Haul debris - per pickup truck load - including dump fees	1.00 EA	122.96	0.00	122.96

Item is for all non roofing debris removal.

Totals: Debris Removal			0.00	122.96
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Area Totals: Exterior

2,683.29 Exterior Wall Area				
1,906.56 Surface Area	19.07	Number of Squares	786.35	Total Perimeter Length
68.74 Total Ridge Length	186.21	Total Hip Length		

Total: Exterior			130.00	6,593.89
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Area Totals: Dwelling

2,683.29 Exterior Wall Area				
1,906.56 Surface Area	19.07	Number of Squares	786.35	Total Perimeter Length
68.74 Total Ridge Length	186.21	Total Hip Length		

Total: Dwelling			130.00	6,593.89
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Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
* 14. Gutter labor minimum	1.00 EA	163.74	0.00	163.74
* 13. Painting labor minimum	1.00 EA	112.58	0.00	112.58
* 12. Siding labor minimum	1.00 EA	162.62	0.00	162.62

Totals: Labor Minimums Applied			0.00	438.94
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Line Item Totals: 06-0227-K62			130.00	7,032.83
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Grand Total Areas:

2,683.29 Exterior Wall Area				
1,906.56 Surface Area	19.07	Number of Squares	786.35	Total Perimeter Length
68.74 Total Ridge Length	186.21	Total Hip Length		

Trade Summary

Includes all applicable Tax, General Contractor O&P, and Labor Minimums

DESCRIPTION	LINE ITEM QTY	REPL. COST TOTAL	ACV	NON-REC. DEPREC.	MAX ADDL. AMT AVAIL.
DMO GENERAL DEMOLITION					
Haul debris - per pickup truck load - including dump fees	1.00 EA	\$122.96	\$122.96	\$0.00	\$0.00
TOTAL GENERAL DEMOLITION		\$122.96	\$122.96	\$0.00	\$0.00
PNT PAINTING					
Prime & paint exterior fascia - metal, 4"- 6" wide	34.00 LF	\$38.00	\$38.00	\$0.00	\$0.00
Painting labor minimum	1.00 EA	\$112.58	\$112.58	\$0.00	\$0.00
TOTAL PAINTING		\$150.58	\$150.58	\$0.00	\$0.00
RFG ROOFING					
Laminated - comp. shingle rfg. - w/ felt	17.67 SQ	\$3,931.93	\$3,931.93	\$0.00	\$0.00
Remove Tear off, haul and dispose of comp. shingles - Laminated	15.36 SQ	\$805.94	\$805.94	\$0.00	\$0.00
Additional charge for high roof (2 stories or greater)	12.67 SQ	\$322.45	\$322.45	\$0.00	\$0.00
Remove Additional charge for high roof (2 stories or greater)	10.88 SQ	\$52.88	\$52.88	\$0.00	\$0.00
Additional charge for steep roof - 10/12 - 12/12 slope	14.00 SQ	\$754.74	\$754.74	\$0.00	\$0.00
Remove Additional charge for steep roof - 10/12 - 12/12 slope	12.16 SQ	\$245.63	\$245.63	\$0.00	\$0.00
R&R Rain cap - 4" to 5"	2.00 EA	\$67.44	\$67.44	\$0.00	\$0.00
TOTAL ROOFING		\$6,181.01	\$6,181.01	\$0.00	\$0.00
SDG SDG					
Siding labor minimum	1.00 EA	\$162.62	\$162.62	\$0.00	\$0.00
TOTAL SDG		\$162.62	\$162.62	\$0.00	\$0.00
SFG SOFFIT, FASCIA, & GUTTER					
R&R Fascia - metal - 4"	34.00 LF	\$145.60	\$145.60	\$0.00	\$0.00
Detach & Reset Gutter / downspout - aluminum - up to 5"	26.58 LF	\$106.32	\$106.32	\$0.00	\$0.00
Gutter labor minimum	1.00 EA	\$163.74	\$163.74	\$0.00	\$0.00
TOTAL SOFFIT, FASCIA, & GUTTER		\$415.66	\$415.66	\$0.00	\$0.00
TOTALS		\$7,032.83	\$7,032.83	\$0.00	\$0.00

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

Date: 6/15/2017 4:12 PM

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April 25, 2018

Maria Flores and Salvador Flores
149 Denver Ave
Fort Lupton CO 80621-1817

State Farm Claims
PO Box 106169
Atlanta GA 30348-6169

RE: Claim Number: 06-0227-K62
 Policy Number: 86BVA5361
 Our Insured: Salvador Flores
 Date of Loss: May 18, 2017

Dear Maria Flores and Salvador Flores:

Thank you for the opportunity to review your claim. Enclosed please find payment in the amount of \$6,197.28, which replaces the previous draft, number 120263430J.

The draft is being reissued because you never received the draft. If you locate draft 120263430J, please destroy it and do not attempt to deposit or cash as a stop payment has been issued on this draft.

If you have any questions or need further assistance, please call us at (844) 458-4300 Ext. 66.

Thank you for your cooperation in this matter.

Sincerely,

Lisa Davis
Claim Specialist
(844) 458-4300 Ext. 66
Fax: (844) 236-3646

State Farm Fire and Casualty Company

Enclosure: Draft

PAYMENT NO 1 20 292671 J
PAYMENT AMOUNT \$6,197.28
ISSUE DATE 05-04-2018
AUTHORIZED BY EBLING, IAN
PHONE (844) 458-4300

CLAIM NO 06-0227-K62
LOSS DATE 05-18-2017
POLICY NO 86-BVA536-1
INSURED FLORES, SALVADOR & MARIA

SALVADOR FLORES
149 DENVER AVE
FORT LUPTON CO 80621-1817

START DATE 05-04-2018

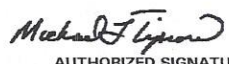
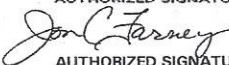
REMARKS Draft Reissue

COVERAGE DESCRIPTION
WIND OR HAIL - BUILDING

ON BEHALF OF
FLORES, SALVADOR & MARIA

AMOUNT
6,197.28

RETAIN STUB FOR RECORDS

	STATE FARM FIRE AND CASUALTY COMPANY	1 20 292671 J
FIRE	JPMORGAN CHASE BANK, NA 56-1544/441 COLUMBUS, OH	
WCCS HAIL RECONC PCQ2716.P27F		
CLAIM NO 06-0227-K62	INSURED FLORES, SALVADOR & MARIA	DATE 05-04-2018 MM DD YYYY
LOSS DATE 05-18-2017		
EXACTLY SIX THOUSAND ONE HUNDRED NINETY-SEVEN AND 28/100 DOLLARS		\$**6,197.28
Pay to the Order of: SALVADOR FLORES & OCWEN LOAN SERVICING LLC ITS SUCCESSORS ANDOR ASSIGNS		
		 AUTHORIZED SIGNATURE  AUTHORIZED SIGNATURE

SECURED DOCUMENT WATERMARK APPEARS ON BACK, HOLD AT 45° ANGLE FOR VIEWING

2017292671 044115443 627119522

Claim Rep Draft**Structural Damage Claim Policy**

When you have a covered structural damage claim to your real property, you should know:

- We want you to receive quality repair work to restore the damages to your property.
- We will provide you with a detailed estimate of the scope of the damage and costs of repairs. Should the contractor you select have questions concerning our estimate, they should contact your claim representative directly.
- Depending upon the complexity of your repair, our estimate may or may not include an allowance for general contractor's overhead and profit. If you have questions regarding general contractor's overhead and profit and whether general contractor services are appropriate for your loss, please contact your claim representative before proceeding with repairs.
- There may be building codes, ordinances, laws, or regulations that affect the repairs of your property. These items may or may not be covered by your policy. Please contact your claim representative if you have any questions regarding coverage which may be available under your policy.
- If you select a contractor whose estimate is the same as or lower than our estimate, based on the same scope of damages, we will pay based upon their estimate. If your contractor's estimate is higher than ours, you should contact your claim representative prior to beginning repairs.
- State Farm® cannot authorize any contractor to proceed with work on your property. Repairs should proceed only with your authorization.
- State Farm does not guarantee the quality of the workmanship of any contractor or guarantee that the work will be accomplished within any specific time frame.
- It is understood that the contractor is hired by you, our insured, and that they work for you - not State Farm.

If you have any questions or need additional information regarding your claim, please contact your claim representative immediately.

Claim Rep Draft

FLORES, SALVADOR

06-0227-K62

Insured: FLORES, SALVADOR
Property: 149 Denver Ave
Fort Lupton, CO 80621-1817
Home: 303-564-4747
Business: 720-244-6931
Cellular: 720-472-8795
Type of Loss: Hail
Deductible: \$3,307.00
Date of Loss: 5/18/2017
Date Inspected: 6/3/2017

Estimate: 06-0227-K62
Claim Number: 060227K62
Policy Number: 86-BV-A536-1
Price List: COFC28_MAY17
Restoration/Service/Remodel

Summary for Coverage A - Dwelling - 35 Windstorm and Hail

Line Item Total	12,971.21
Material Sales Tax	258.90
Replacement Cost Value	13,230.11
Less Deductible	(3,307.00)
Less Prior Claim Payment	(3,725.83)
Net Payment	\$6,197.28

Ramirez, Patrick III

866-787-8676

ALL AMOUNTS PAYABLE ARE SUBJECT TO THE TERMS, CONDITIONS AND LIMITS OF YOUR POLICY.

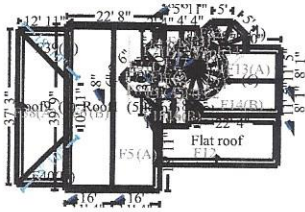
Claim Rep Draft

FLORES, SALVADOR

06-0227-K62

Dwelling

Exterior



House Roof

2,670.61	Surface Area	26.71	Number of Squares
411.09	Total Perimeter Length	80.48	Total Ridge Length
194.27	Total Hip Length		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
1. Remove Tear off, haul and dispose of comp. shingles - Laminated	21.63 SQ			REVISED
2. Remove Additional charge for high roof (2 stories or greater)	18.58 SQ			REVISED
3. Remove Additional charge for steep roof - 10/12 - 12/12 slope	21.07 SQ			REVISED
4. Laminated - comp. shingle rfg. - w/ felt	25.00 SQ			REVISED
5. Additional charge for high roof (2 stories or greater)	21.67 SQ			REVISED
6. Additional charge for steep roof - 10/12 - 12/12 slope	24.33 SQ			REVISED
7. R&R Rain cap - 4" to 5"	2.00 EA	32.72	2.00	67.44
8. Remove Tear off, haul and dispose of comp. shingles - Laminated	30.73 SQ	52.47	0.00	1,612.40
9. Remove Additional charge for high roof (2 stories or greater)	23.36 SQ	4.86	0.00	113.53
10. Additional charge for high roof (2 stories or greater)	27.00 SQ	25.45	0.00	687.15
11. Remove Additional charge for steep roof - 10/12 - 12/12 slope	23.36 SQ	20.20	0.00	471.87
12. Additional charge for steep roof - 10/12 - 12/12 slope	27.00 SQ	53.91	0.00	1,455.57
13. Roofing felt - 15 lb. - double coverage/low slope	6.00 SQ	45.71	4.81	279.07
14. Laminated - comp. shingle rfg. - w/out felt	35.67 SQ	189.12	237.19	6,983.10
15. Roofing felt - 15 lb.	25.06 SQ	25.85	11.01	658.81

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Claim Rep Draft

FLORES, SALVADOR

06-0227-K62

CONTINUED - House Roof

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
16. Flashing, 14" wide	15.90 LF	3.03	1.17	49.35

No ADPL (wind/hail) damage to the pipe jacks and/or flashings.

Totals: House Roof			256.18	12,378.29
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Front Elevation

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
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No damages noted to this elevation.

Totals: Front Elevation			0.00	0.00
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Left Elevation

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
-------------	----------	------------	-----	-----

No damages noted to this elevation.

Totals: Left Elevation			0.00	0.00
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Rear Elevation

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
-------------	----------	------------	-----	-----

No damages noted to this elevation.

Claim Rep Draft

FLORES, SALVADOR

06-0227-K62

CONTINUED - Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
Totals: Rear Elevation			0.00	0.00

Right Elevation

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
17. Prime & paint exterior fascia - metal, 4"-6" wide	34.00 LF	1.11	0.26	38.00
18. Detach & Reset Gutter / downspout - aluminum - up to 5"	26.58 LF	4.00	0.00	106.32
Item is for the access for the replacement of fascia metal.				
19. R&R Fascia - metal - 4"	34.00 LF	4.21	2.46	145.60
Totals: Right Elevation			2.72	289.92

Debris Removal

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
20. Haul debris - per pickup truck load - including dump fees	1.00 EA	122.96	0.00	122.96
Item is for all non roofing debris removal.				
Totals: Debris Removal			0.00	122.96

Area Totals: Exterior

Claim Rep Draft

FLORES, SALVADOR

06-0227-K62

4,151.33 Exterior Wall Area
3,026.79 Surface Area
80.48 Total Ridge Length

30.27 Number of Squares
194.27 Total Hip Length

977.45 Total Perimeter Length

Total: Exterior

258.90 12,791.17

Area Totals: Dwelling

4,151.33 Exterior Wall Area
3,026.79 Surface Area
80.48 Total Ridge Length

30.27 Number of Squares
194.27 Total Hip Length

977.45 Total Perimeter Length

Total: Dwelling

258.90 12,791.17

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV
* 21. Gutter labor minimum	1.00 EA	163.74	0.00	163.74
* 22. Painting labor minimum	1.00 EA	112.58	0.00	112.58
* 23. Siding labor minimum	1.00 EA	162.62	0.00	162.62
Totals: Labor Minimums Applied			0.00	438.94

Line Item Totals: 06-0227-K62

258.90 13,230.11

Grand Total Areas:

4,151.33 Exterior Wall Area

3,026.79 Surface Area
80.48 Total Ridge Length

30.27 Number of Squares
194.27 Total Hip Length

977.45 Total Perimeter Length

Claim Rep Draft

FLORES, SALVADOR

06-0227-K62

06-0227-K62

Dwelling

Exterior

House Roof

AMOUNT	GC OVERHEAD	GC PROFIT	MATERIAL SALES TAX	MANUF. HOME TAX	STORAGE RENTAL TAX	LOCAL FOOD TAX	RCV
7. R&R Rain cap - 4" to 5"							
65.44	0.00	0.00	2.00	0.00	0.00	0.00	67.44
8. Remove Tear off, haul and dispose of comp. shingles - Laminated							
1,612.40	0.00	0.00	0.00	0.00	0.00	0.00	1,612.40
9. Remove Additional charge for high roof (2 stories or greater)							
113.53	0.00	0.00	0.00	0.00	0.00	0.00	113.53
10. Additional charge for high roof (2 stories or greater)							
687.15	0.00	0.00	0.00	0.00	0.00	0.00	687.15
11. Remove Additional charge for steep roof - 10/12 - 12/12 slope							
471.87	0.00	0.00	0.00	0.00	0.00	0.00	471.87
12. Additional charge for steep roof - 10/12 - 12/12 slope							
1,455.57	0.00	0.00	0.00	0.00	0.00	0.00	1,455.57
13. Roofing felt - 15 lb. - double coverage/low slope							
274.26	0.00	0.00	4.81	0.00	0.00	0.00	279.07
14. Laminated - comp. shingle rfg. - w/out felt							
6,745.91	0.00	0.00	237.19	0.00	0.00	0.00	6,983.10
15. Roofing felt - 15 lb.							
647.80	0.00	0.00	11.01	0.00	0.00	0.00	658.81
16. Flashing, 14" wide							
48.18	0.00	0.00	1.17	0.00	0.00	0.00	49.35
Totals: House Roof							
12,122.11	0.00	0.00	256.18	0.00	0.00	0.00	12,378.29

Front Elevation

AMOUNT	GC OVERHEAD	GC PROFIT	MATERIAL SALES TAX	MANUF. HOME TAX	STORAGE RENTAL TAX	LOCAL FOOD TAX	RCV
Totals: Front Elevation							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Left Elevation

AMOUNT	GC OVERHEAD	GC PROFIT	MATERIAL SALES TAX	MANUF. HOME TAX	STORAGE RENTAL TAX	LOCAL FOOD TAX	RCV
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Claim Rep Draft

FLORES, SALVADOR

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CONTINUED - Left Elevation

AMOUNT	GC OVERHEAD	GC PROFIT	MATERIAL SALES TAX	MANUF. HOME TAX	STORAGE RENTAL TAX	LOCAL FOOD TAX	RCV
Totals: Left Elevation							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Rear Elevation

AMOUNT	GC OVERHEAD	GC PROFIT	MATERIAL SALES TAX	MANUF. HOME TAX	STORAGE RENTAL TAX	LOCAL FOOD TAX	RCV
Totals: Rear Elevation							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Right Elevation

AMOUNT	GC OVERHEAD	GC PROFIT	MATERIAL SALES TAX	MANUF. HOME TAX	STORAGE RENTAL TAX	LOCAL FOOD TAX	RCV
17. Prime & paint exterior fascia - metal, 4"- 6" wide							
37.74	0.00	0.00	0.26	0.00	0.00	0.00	38.00
18. Detach & Reset Gutter / downspout - aluminum - up to 5"							
106.32	0.00	0.00	0.00	0.00	0.00	0.00	106.32
19. R&R Fascia - metal - 4"							
143.14	0.00	0.00	2.46	0.00	0.00	0.00	145.60
Totals: Right Elevation							
287.20	0.00	0.00	2.72	0.00	0.00	0.00	289.92

Debris Removal

AMOUNT	GC OVERHEAD	GC PROFIT	MATERIAL SALES TAX	MANUF. HOME TAX	STORAGE RENTAL TAX	LOCAL FOOD TAX	RCV
20. Haul debris - per pickup truck load - including dump fees							
122.96	0.00	0.00	0.00	0.00	0.00	0.00	122.96
Totals: Debris Removal							
122.96	0.00	0.00	0.00	0.00	0.00	0.00	122.96

Totals: Exterior							
12,532.27	0.00	0.00	258.90	0.00	0.00	0.00	12,791.17

Claim Rep Draft

FLORES, SALVADOR

06-0227-K62

Totals: Dwelling

12,532.27	0.00	0.00	258.90	0.00	0.00	0.00	12,791.17
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Labor Minimums Applied

AMOUNT	GC OVERHEAD	GC PROFIT	MATERIAL SALES TAX	MANUF. HOME TAX	STORAGE RENTAL TAX	LOCAL FOOD TAX	RCV
21. Gutter labor minimum*							
163.74	0.00	0.00	0.00	0.00	0.00	0.00	163.74
22. Painting labor minimum*							
112.58	0.00	0.00	0.00	0.00	0.00	0.00	112.58
23. Siding labor minimum*							
162.62	0.00	0.00	0.00	0.00	0.00	0.00	162.62
Totals: Labor Minimums Applied							
438.94	0.00	0.00	0.00	0.00	0.00	0.00	438.94
Totals: 06-0227-K62							
12,971.21	0.00	0.00	258.90	0.00	0.00	0.00	13,230.11

Trade Summary

Includes all applicable Tax, General Contractor O&P, and Labor Minimums

DESCRIPTION	LINE ITEM QTY	REPL. COST TOTAL	ACV	NON-REC. DEPREC.	MAX ADDL. AMT AVAIL.
DMO GENERAL DEMOLITION					
Haul debris - per pickup truck load - including dump fees	1.00 EA	\$122.96	\$122.96	\$0.00	\$0.00
TOTAL GENERAL DEMOLITION		\$122.96	\$122.96	\$0.00	\$0.00
PNT PAINTING					
Prime & paint exterior fascia - metal, 4"- 6" wide	34.00 LF	\$38.00	\$38.00	\$0.00	\$0.00
Painting labor minimum	1.00 EA	\$112.58	\$112.58	\$0.00	\$0.00
TOTAL PAINTING		\$150.58	\$150.58	\$0.00	\$0.00
RFG ROOFING					
Laminated - comp. shingle rfg. - w/ felt	25.00 SQ	\$0.00	\$0.00	\$0.00	\$0.00
Laminated - comp. shingle rfg. - w/out felt	35.67 SQ	\$6,983.10	\$6,983.10	\$0.00	\$0.00
Remove Tear off, haul and dispose of comp. shingles - Laminated	30.73 SQ	\$1,612.40	\$1,612.40	\$0.00	\$0.00
Remove Tear off, haul and dispose of comp. shingles - Laminated	21.63 SQ	\$0.00	\$0.00	\$0.00	\$0.00
Roofing felt - 15 lb.	25.06 SQ	\$658.81	\$658.81	\$0.00	\$0.00
Roofing felt - 15 lb. - double coverage/low slope	6.00 SQ	\$279.07	\$279.07	\$0.00	\$0.00
Flashing, 14" wide	15.90 LF	\$49.35	\$49.35	\$0.00	\$0.00
Additional charge for high roof (2 stories or greater)	27.00 SQ	\$687.15	\$687.15	\$0.00	\$0.00
Additional charge for high roof (2 stories or greater)	21.67 SQ	\$0.00	\$0.00	\$0.00	\$0.00
Remove Additional charge for high roof (2 stories or greater)	23.36 SQ	\$113.53	\$113.53	\$0.00	\$0.00
Remove Additional charge for high roof (2 stories or greater)	18.58 SQ	\$0.00	\$0.00	\$0.00	\$0.00
Additional charge for steep roof - 10/12 - 12/12 slope	27.00 SQ	\$1,455.57	\$1,455.57	\$0.00	\$0.00
Additional charge for steep roof - 10/12 - 12/12 slope	24.33 SQ	\$0.00	\$0.00	\$0.00	\$0.00
Remove Additional charge for steep roof - 10/12 - 12/12 slope	23.36 SQ	\$471.87	\$471.87	\$0.00	\$0.00
Remove Additional charge for steep roof - 10/12 - 12/12 slope	21.07 SQ	\$0.00	\$0.00	\$0.00	\$0.00
R&R Rain cap - 4" to 5"	2.00 EA	\$67.44	\$67.44	\$0.00	\$0.00
TOTAL ROOFING		\$12,378.29	\$12,378.29	\$0.00	\$0.00
SDG SIDING					

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

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Trade Summary

Includes all applicable Tax, General Contractor O&P, and Labor Minimums

DESCRIPTION	LINE ITEM QTY	REPL. COST TOTAL	ACV	NON-REC. DEPREC.	MAX ADDL. AMT AVAIL.
SDG SIDING					
Siding labor minimum	1.00 EA	\$162.62	\$162.62	\$0.00	\$0.00
TOTAL SIDING		\$162.62	\$162.62	\$0.00	\$0.00
SFG SOFFIT, FASCIA, & GUTTER					
R&R Fascia - metal - 4"	34.00 LF	\$145.60	\$145.60	\$0.00	\$0.00
Detach & Reset Gutter / downspout - aluminum - up to 5"	26.58 LF	\$106.32	\$106.32	\$0.00	\$0.00
Gutter labor minimum	1.00 EA	\$163.74	\$163.74	\$0.00	\$0.00
TOTAL SOFFIT, FASCIA, & GUTTER		\$415.66	\$415.66	\$0.00	\$0.00
TOTALS		\$13,230.11	\$13,230.11	\$0.00	\$0.00

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

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Claim Rep Draft

FLORES, SALVADOR

06-0227-K62

Recap of Taxes, Overhead and Profit

	GC Overhead (0%)	GC Profit (0%)	Material Sales Tax (6.9%)	Manuf. Home Tax (6.9%)	Storage Rental Tax (6.9%)	Local Food Tax (4%)
Line Items	0.00	0.00	258.90	0.00	0.00	0.00
Total	0.00	0.00	258.90	0.00	0.00	0.00

FLORES, SALVADOR

Claim Rep Draft

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Recap by Room

Estimate: 06-0227-K62

Area: Dwelling

Area: Exterior

House Roof

12,122.11 93.45%

Right Elevation

287.20 2.21%

Debris Removal

122.96 0.95%

Area Subtotal: Exterior

12,532.27 96.62%

Area Subtotal: Dwelling

12,532.27 96.62%

Labor Minimums Applied

438.94 3.38%

Subtotal of Areas

12,971.21 100.00%

Total

12,971.21 100.00%

Recap by Category

Items	Total	%
GENERAL DEMOLITION	122.96	0.93%
PAINTING	150.32	1.14%
ROOFING	12,122.11	91.63%
SIDING	162.62	1.23%
SOFFIT, FASCIA, & GUTTER	413.20	3.12%
Subtotal	12,971.21	98.04%
Material Sales Tax	258.90	1.96%
Total	13,230.11	100.00%

Claim Rep Draft

FLORES, SALVADOR

06-0227-K62

Time & Material Breakdown

Items	Quantity	Unit Price	Total Cost
GENERAL DEMOLITION			
Contractor Labor - Demolition Laborer	1.81 HR	46.000	83.14*
		Labor:	83.14
Equipment - Landfill charge - per ton	0.50 TN	36.500	18.25
1/2 or 3/4 ton pickup	0.05 WK	476.676	21.57*
		Equipment:	39.82
GENERAL DEMOLITION Subtotal:			122.96
PAINTING			
Material - Exterior latex	0.05 GL	36.980	1.95*
Exterior oil based or water-oil hybrid sealer	0.05 GL	33.907	1.79*
		Material:	3.74
Contractor Labor - Painter	0.70 HR	48.810	34.00*
Labor for Painting labor minimum	1.00 EA	112.580	112.58
		Labor:	146.58
PAINTING Subtotal:			150.32
ROOFING			
Material - 1 1/4" roofing nails, (based on 50 lb box)	71.34 LB	1.393	99.37*
Laminated - comp. shingle	36.25 SQ	92.090	3,338.15*
15 lb ASTM roofing felt	9.11 RL	20.986	191.15*
Simplex roofing felt cap nails - (based on 50 lb box)	24.20 LB	1.578	38.20*
Gas vent - Rain cap, 5"	2.00 EA	14.500	29.00
Galvanized steel flashing, 14" wide	16.68 LF	1.020	17.01
		Material:	3,712.88
Contractor Labor - Roofer	52.48 HR	105.090	5,515.10*
Demolition Laborer	12.93 HR	46.000	594.58*
Demolition Laborer	29.14 HR	48.980	1,427.10*
Roofer	3.89 HR	176.580	687.15*
		Labor:	8,223.93
Equipment - Landfill charge - per ton	4.77 TN	38.887	185.30*
		Equipment:	185.30
ROOFING Subtotal:			12,122.11
SIDING			
Contractor Labor - Labor for Siding labor minimum	1.00 EA	162.620	162.62
		Labor:	162.62

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Claim Rep Draft

FLORES, SALVADOR

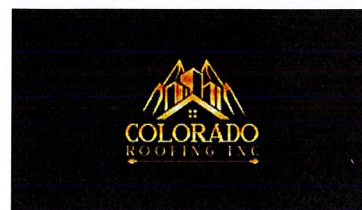
06-0227-K62

Items	Quantity	Unit Price	Total Cost
SIDING Subtotal:			162.62
SOFFIT, FASCIA, & GUTTER			
Material -			
6d stainless steel siding nails	0.12 LB	7.270	0.87
Fascia - metal, 4"	37.90 LF	0.919	34.83
Material:			35.70
Contractor Labor -			
Demolition Laborer	0.23 HR	46.000	10.54*
Siding Installer	2.26 HR	89.930	203.22*
Labor for Gutter labor minimum	1.00 EA	163.740	163.74
Labor:			377.50
SOFFIT, FASCIA, & GUTTER Subtotal:			413.20
Material			3,752.32
Labor			8,993.77
Equipment			225.12
Subtotal			12,971.21
Material Sales Tax			258.90
Total			13,230.11

ESTIMATE

Colorado Roofing Inc.
2831 Bonanza Dr.,
Unit 105
Erie, CO 80516
(720) 646-0423

Sales Representative
Salvador Flores
(720) 492-2077
sales@coroofinginc.com



Salvador Flores
149 N Denver Ave
Fort Lupton, 80621

Estimate #	1235
Date	8/1/2022

Item	Description	Unit of Measure	Qty	Price	Amount
Tear off, Haul & Dispose	of Comp. Shingles-Laminate	Items	29.72	\$66.75	\$1,983.81
Laminated Comp. Shingles	RFR- W/Felt-26% Waste Factor	Items	37.67	\$336.71	\$12,683.87
Rem. Add. Charge for 10/12	Steep	Items	21.10	\$27.40	\$578.14
Additional Steep 10/12-12/12		Items	26.67	\$84.11	\$2,243.21
Rem. Add. Charge 12/12		Items	0.97	\$34.02	\$33.00
Additional Steep 12/12 Charge		Items	1.33	\$106.36	\$141.46
Asphalt Starter-Universal	Starter Course	Items	382.24	\$2.85	\$1,089.38
Hip & Ridge-Comp. Shingle		Items	302.00	\$5.25	\$1,585.50
Mod-Bit Roofing		Items	3.00	\$530.00	\$1,590.00
R&R Flashing	Pipe Jack	Items	1.00	\$8.77	\$8.77

Sub Total	\$21,937.14
Total	\$21,937.14

SPECIAL INSTRUCTIONS

House Roof

ESTIMATE

Colorado Roofing Inc.
2831 Bonanza Dr.,
Unit 105
Erie, CO 80516
(720) 646-0423

Sales Representative
Salvador Flores
(720) 492-2077
sales@coroofinginc.com



Salvador Flores
149 N Denver Ave
Fort Lupton, 80621

Estimate #	1236
Date	8/1/2022

Item	Description	Unit of Measure	Qty	Price	Amount
Tear off, Haul & Dispose	of Comp. Shingles-Laminate	Items	12.40	\$60.75	\$753.30
Laminated Comp. Shingles	RFR- W/Felt	Items	13.75	\$336.71	\$4,629.76
Asphalt Starter-Universal	Starter Course	Items	114.20	\$2.45	\$279.79

Sub Total	\$5,662.85
Total	\$5,662.85

SPECIAL INSTRUCTIONS

Detached Garage & Shed

Building Renovation Grant Program Guidelines (previously known as the Façade Improvement Grant)

The Fort Lupton Urban Renewal Authority (FLURA) Building Renovation Grant Program (Grant Program) is a competitive grant program meant to encourage property owners and tenants of buildings within eligible portions of Fort Lupton's commercial core (shown on Appendix 1) to make building improvements that will revitalize the area and attract customers to shop, dine and do business in Fort Lupton. These Building Renovation Grant Program Guidelines (Guidelines) are meant to assist applicants with going through the process of applying for a Building Renovation Grant and outlining what improvements will be considered.

FLURA reserves the right to amend these Guidelines at any time if it is determined necessary in order to provide more clarity, flexibility or restrictions to the Grant Program.

Eligibility

The Grant Program is eligible to commercial and residential buildings within the Building Renovation Grant Program Area (Grant Area) identified by the attached map at Appendix 1. An owner or tenant of a building within the Grant Area may apply for grant funding. Tenants must provide written approval from the owner of the building to submit a Building Renovation Grant Program Application (Application). Only one Application may be submitted by an applicant per grant cycle. An applicant that has an outstanding grant award that has not been completed pursuant to the Application Process described in these Guidelines is ineligible for a new grant award until all outstanding work on any previous grant is complete.

Grant Funding Available

The applicant must provide a minimum 50% match for any amount awarded. The FLURA Board will make a determination annually on the amount of grant funding available each year. Reimbursements will be made to the applicant provided that the work performed is as approved by FLURA. If changes are necessary, the applicant may provide an explanation of any changes in person at a regular meeting of the FLURA Board. If FLURA approves the changes, then the award amount will continue to be dispersed. Grant disbursements will be as follows:

1. Upon completion of work as awarded through the Grant Program, Applicant shall provide receipts of project expenses throughout the project, as well as proof of payment of said receipts. FLURA will reimburse those receipts up to 80% amount of the grant award amount.
2. Upon completion of the project, FLURA will provide the remaining balance of the grant award to the applicant. If the applicant did not request previous disbursements, the entire grant will be awarded upon completion of the project. Completion will be determined based upon the procedures set forth under the Application Process section below.

Eligible and Ineligible Improvements

With respect to exterior façade improvements that qualify under the Grant Program, only improvements made to façades visible to the public from the street or sidewalk are eligible unless they are required under the International Building Code and/or International Fire Code, as adopted and

enforced by the City of Fort Lupton. Appendix 2 details what is considered a façade and some elements of a façade that may qualify for a Building Renovation Grant.

Prior to submitting an Application for improvements to a building that is over fifty years old, the applicant is encouraged to review the Secretary of the Interior's Standards for the Treatment of Historic Properties (the "Standards") located at <https://www.nps.gov/tps/standards/treatment-guidelines-2017.pdf>. Work that substantially conforms to the Standards, where applicable, may be viewed more favorably by the FLURA Board. The design guidelines provided at Appendix 3 provide a visual representation of recommended improvements. However, alterations that are complementary to the Grant Area, and particularly attractive, will also be considered.

Eligible improvements include:

- For the first time, grant funding is available for renovations to a building that are necessary to meet the requirements of the International Building Code and/or International Fire Code, as adopted and enforced by the City of Fort Lupton. These renovations may include, but are not limited to, renovations associated with accessibility, mechanical, electrical or plumbing upgrades, or sprinkler installation.
- Restoration and cleaning of masonry, including brick, stone and concrete. Power washing is discouraged as a method to clean brick on any building receiving grant funding.
- Repair or replacement of windows. If windows are the original, historic windows, repair is preferred. Where repair is not possible, replacement windows of the same material, size and shape are encouraged.
- Lighting attached to the building that accentuates signage or other significant architectural details of the building. All lighting will be reviewed on a case-by-case basis to ensure it complements the building façade.
- Restoration and repair of original architectural details of the building, such as the cornice and window details.
- Removal of inappropriate façade materials.
- Installation or repair of awnings.
- Repair of doors or replacement of doors where it is found the proposed door complements the building façade.
- Painting. The color should take into consideration the surrounding buildings and character of the Grant Area. Painting over brick is discouraged.
- Signage. All signage will be reviewed to ensure that it complements the building and the character of the Grant Area. Eligible signage may include projecting signs, storefront signs or restoration of original architectural signs. Generally, signage should not cover distinct architectural features of a building. Initial written approval of the sign from the City must be provided with the grant application.
- Architectural design assistance for an applicant to enlist an architect to provide recommendations on appropriate improvements to the building.

Ineligible improvements include, but are not limited to, improvements that:

- Were started or completed prior to applying for the Grant Program.

- Exterior improvements that are not made directly to a façade, such as benches, planters, parking, etc., unless they are required under the International Building Code and/or International Fire Code, as adopted and enforced by the City of Fort Lupton.
- Exterior improvements that are not visible from the street or sidewalk, unless they are required under the International Building Code and/or International Fire Code, as adopted and enforced by the City of Fort Lupton.
- Are not found to be complementary to surrounding buildings and neighborhood character or the original character of the building.
- Are made to a historically designated building that have not been issued a report of acceptability by the Fort Lupton Historic Preservation Board. In addition, building permit fees and other administrative fees that may be required by the City are not eligible for grant funding.

Application Process

A pre-application conference with FLURA staff is required prior to submitting an Application to discuss the proposed project and any requirements. This conference must be completed at least two weeks prior to the application deadline. To schedule a pre-application conference, contact FLURA staff at 303.857.6694.

If you are applying for changes to the exterior of a building that is historically designated, proposed changes must be approved by the Historic Preservation Board prior to beginning work, and approval submitted with the Application. Note that this process can take a month or longer, so you should begin this process as soon as possible. For projects to the exterior of buildings that are historic (but not historically designated), applicants are encouraged to meet with the Fort Lupton Historic Preservation Board prior to submitting their Application. For more information on meeting with the Historic Preservation Board, please contact City staff at 303.857.6694 or visit <http://www.fortlupton.org/139/Historic-Preservation-Board>.

All Building Renovation Program Applications must be submitted by no later than May 1, 2022 at 5:00 PM. Applications may be submitted electronically or in hard-copy format by any one of the following delivery methods:

1. Hand-Delivery. Hand-delivery of Applications (either electronic or hard-copy) must be delivered during business hours (Monday – Friday from 8:00 AM – 5:00 PM, excluding holidays) to City Hall at 130 S. McKinley Avenue, Fort Lupton, Colorado so they are received by the deadline date of May 1, 2022 at 5:00 PM. Hand-delivered Applications should be labeled to the attention of the Fort Lupton Urban Renewal Authority.
2. Email. Applications may be emailed to ccross@fortluptonco.gov by no later than May 1, 2022 at 5:00 PM. Please enter “Building Renovation Grant Program Application” in the subject line of the email.
3. U.S. Mail. Building Renovation Program Applications may be mailed to:

**Fort Lupton Urban Renewal Authority
c/o City of Fort Lupton
130 S. McKinley Avenue
Fort Lupton, CO 80621**

Mailed Applications must be postmarked on or before May 1, 2022. It is the applicant's responsibility to confirm with FLURA staff that the Application was received.

The applicant shall submit a fully-completed Application, along with the following attachments:

- 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.

FLURA staff will review all applications to ensure that it is complete and all required attachments are included. If there are any 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. If it is determined the Application is not complete at the time of the application deadline, or there are attachments missing, the Application will not be accepted. The applicant may resubmit a completed application during the next grant cycle.

The FLURA Board will then review all eligible applications at the regular FLURA meeting immediately following the application deadline and will consider projects based on grant award criteria, as further defined below. FLURA will compare the amount of grant funds requested to the amount of available funds, as determined annually by the FLURA Board. Grants will be awarded to the projects at the sole discretion of the FLURA Board. The number of grants awarded will be based upon the funding available.

Note that because applicants are only permitted to submit one Application during each grant cycle, that applicants may choose to phase larger projects into smaller, more manageable projects. However, approval of an Application does not guarantee that subsequent applications will automatically be awarded.

Final approval is contingent upon the applicant entering into a Building Renovation Grant Program Agreement (Agreement) with FLURA, which outlines the terms of the Grant Program and criteria for receiving a Building Renovation Grant. The Agreement must be finalized by no later than 30 days following approval of a grant award by FLURA. If it is not finalized within this time, then the grant award will become null and void.

The project must be completed by no later than 180 days after finalizing the Agreement. An extension may be requested if a written request is submitted by the applicant prior to the next FLURA meeting that immediately follows project completion deadline. At the FLURA Board's sole discretion the extension may or not be granted. If the extension is granted, FLURA will continue to reimburse the applicant for work performed on the project as agreed upon in the Agreement.

At the completion of a project, applicant must schedule a final inspection with designated FLURA staff, and for work requiring a building permit, the City Building Inspector. FLURA staff will provide written confirmation to the FLURA Board that the work has been completed as agreed upon in the Agreement. The Applicant should also submit an invoice to FLURA showing the final project costs. Upon review of these documents, FLURA will issue the final remaining grant award to the applicant after making a determination that the work was indeed completed as agreed, and upon receiving proof that the applicant has paid for said work.

Grant Award Criteria

Preference will be given to projects that have a high visible impact on public streets and for projects that seek to restore architecturally significant features of a building or have a significant likelihood to increase visitors, employees and/or businesses to the Grant Area. The following criteria will specifically be taken into account by FLURA when reviewing a Building Renovation Program Application:

- Instances where an immediate renovation would stop serious deterioration of the building's façade, or where architecturally significant features contributing to the building's character are in danger of being lost.
- Projects that would restore the historic features of a building; where historic features are being removed or altered, whether the improvements have a high degree of aesthetic appeal and are complementary to the surrounding Grant Area.
- Projects that demonstrate the ability to attract people to the Grant Area.
- Projects that would result in significant new investment and the creation of jobs in the Grant Area.
- Projects involving buildings with vacant or underutilized spaces where the overall marketability of the building would be improved.
- Applications that demonstrate the applicant's capacity to complete the project.

Additional Grant Requirements

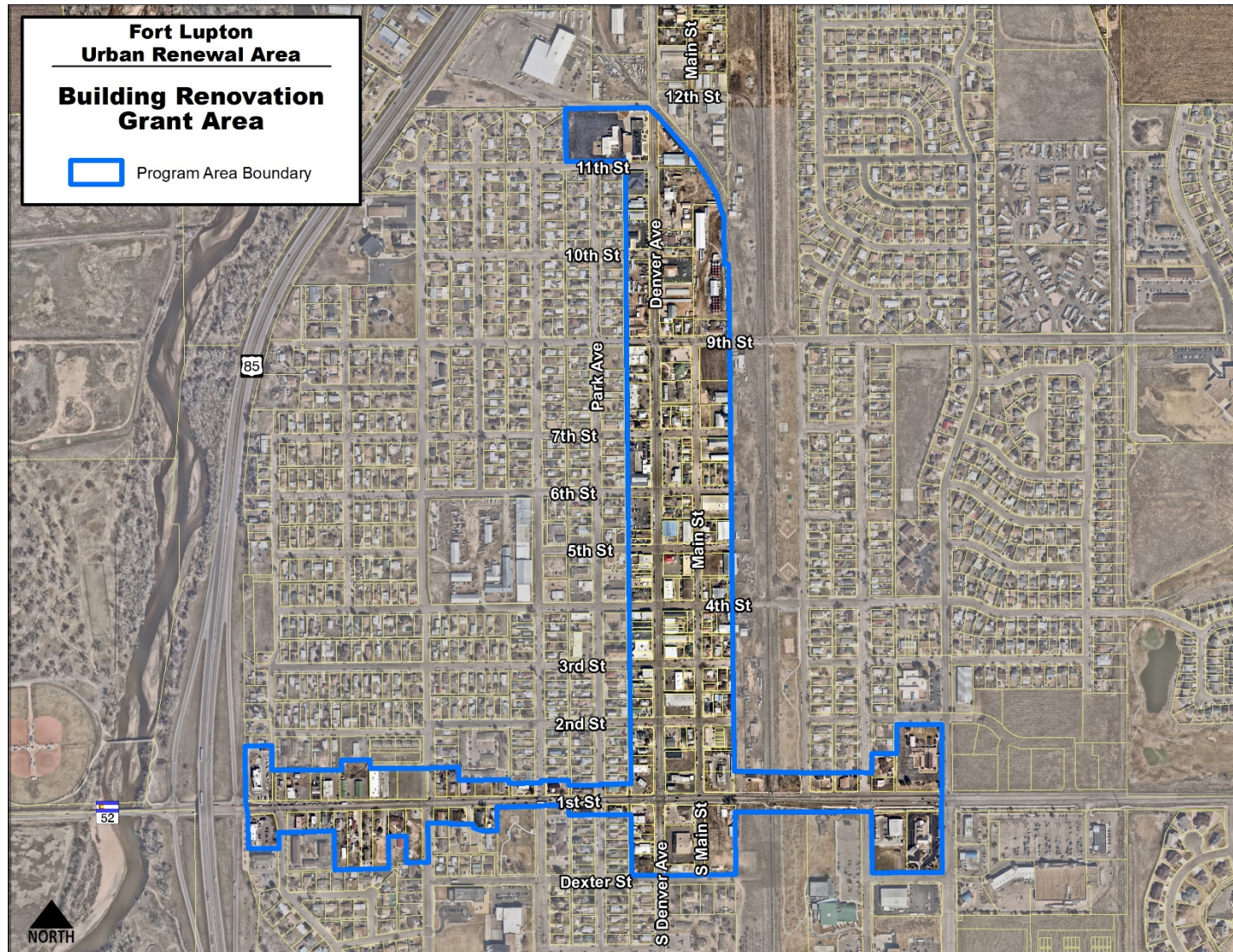
The applicant shall comply with all applicable provisions of the Fort Lupton Municipal Code and the International Building Codes enforced by the City. By submitting an Application, the applicant agrees to allow the City to inspect the building for Code compliance. Applicants shall obtain all required building permits prior to starting work on the project.

Municipal Code violations discovered after the project acceptance will not result in disqualification from the Grant Program, but corrections of such violations shall be incorporated into the project. FLURA retains the right to withhold reimbursements from the applicant until such violations are corrected to the satisfaction of City staff.

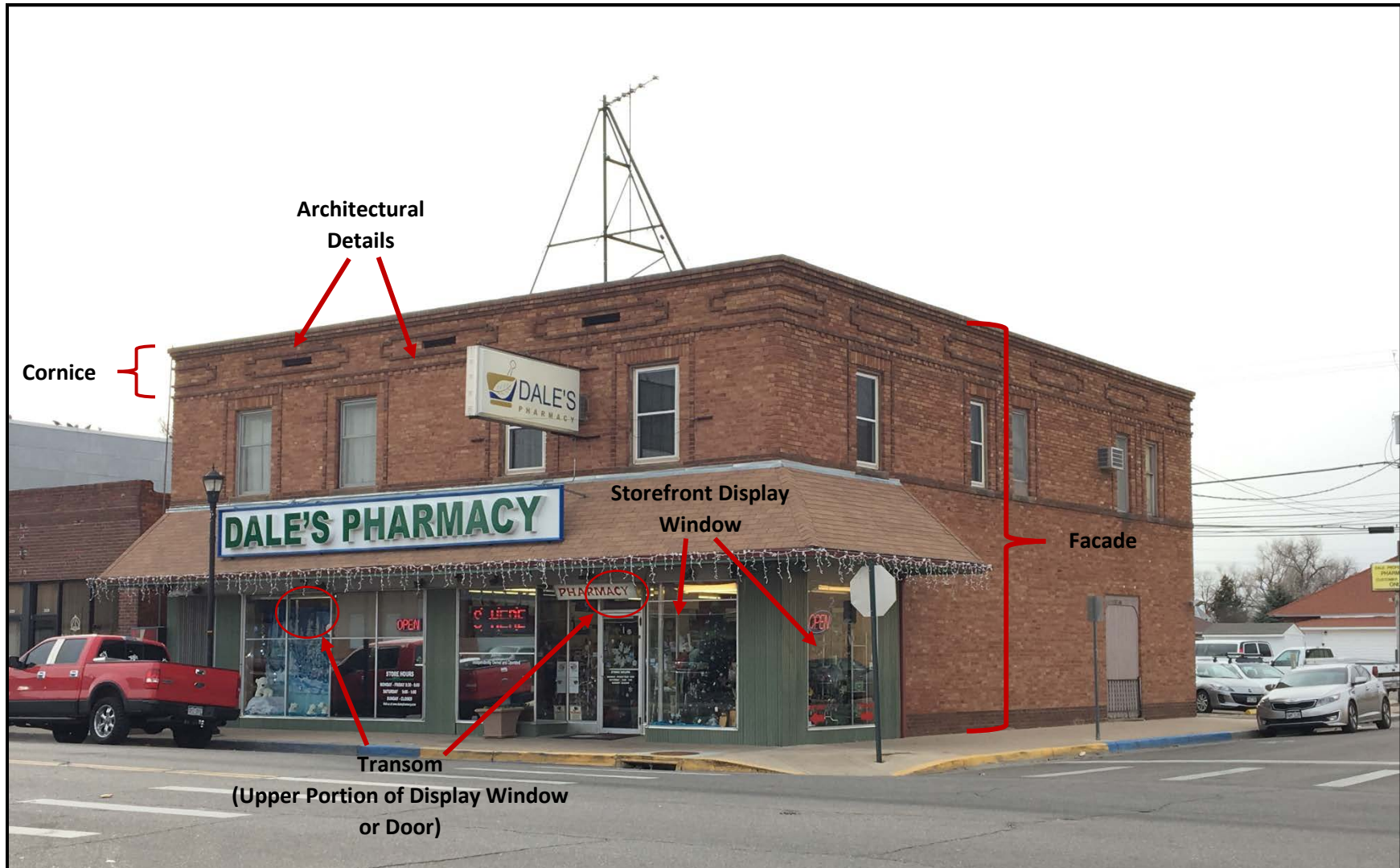
Questions? Contact FLURA at 303.857.6694.

Appendix 1

BUILDING RENOVATION GRANT AREA



Appendix 2 FAÇADE ELEMENTS



Appendix 3

FAÇADE IMPROVEMENT RECOMMENDED DESIGN GUIDELINES

