CIRSA

3665 Cherry Creek North Drive Denver, CO 80209 303-757-5475 800-228-7136

Insured:

Town of Johnstown, DAF Building

Business: (970) -

Property:

23205 CR 13

Johnstown, CO 80534

Claim Rep.:

Craig Stevens

Business:

(303) 757-5475

Position:

Property Claim Specialist

E-mail:

craigs@cirsa.org

Company:

CIRSA

Business:

3665 Cherry Creek North Drive

Denver, CO 80209

Estimator:

Craig Stevens

Business:

(303) 757-5475

Position:

Property Claim Specialist

E-mail:

craigs@cirsa.org

Company:

CIRSA

Business:

3665 Cherry Creek North Drive

Denver, CO 80209

Claim Number: PC6013873-1

Policy Number: JW2021PC

Type of Loss: Wind Damage

Date Contacted:

4/22/2021

Date of Loss:

Date Received:

4/22/2021

Date Inspected:

4/16/2021

5/7/2021

Date Entered:

5/13/2021

Price List:

COFC8X_MAY21

Restoration/Service/Remodel

Estimate:

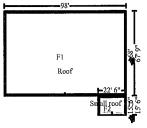
PC6013873-1

3665 Cherry Creek North Drive Denver, CO 80209 303-757-5475 800-228-7136

Roof

PC6013873-1

Main Level



7012.75 Surface Area408.00 Total Perimeter Length

70.13 Number of Squares

DESCRIPTION	QTY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
DAF BUILDING @ WTP						
1. Tear off, haul and dispose membrane roofing - full adhered	84.39 SQ	81.57	0.00	6,883.69	(0.00)	6,883.69
2. R&R Cap flashing - large	380.00 LF	27.69	0.00	10,522.20	(5,131.90)	5,390.30
3. R&R Aluminum termination bar / flashing for membrane roofs	20.00 LF	3.35	0.00	67.00	(26.70)	40.30
4. R&R Flashing - pipe jack - split boot	4.00 EA	97.36	0.00	389.44	(176.48)	212.96
5. R&R Insulation - ISO board, 4"	70.13 SQ	487.55	0.00	34,191.88	(15,458.76)	18,733.12
6. R&R Taper Cricket system around scuppers	4.00 SQ	299.76	0.00	1,199.04	(506.14)	692.90
7. Single ply membrane - Fully adhered system - 60 mil	84.39 SQ	454.76	0.00	38,377.20	(19,188.60)	19,188.60
8. Roof scupper - PVC/TPO clad aluminum	4.00 EA	183.36	0.00	733.44	(733.44)	0.00
Add 4 additional overflow scuppers per code.						
9. Masonry - Fee to cut out 4 new scupper holes on south side	1.00 EA	244.95	0.00	244.95	(0.00)	244.95
DAF Building @ WTP Totals:			0.00	92,608.84	(41,222.02)	51,386.82
Totals: Roof			0.00	92,608.84	41,222.02	51,386.82
Area DAF Building @ WTP Total:			0.00	92,608.84	(41,222.02)	51,386.82
Totals: Main Level			0.00	92,608.84	41,222.02	51,386.82
Area DAF Building @ WTP Total:			0.00	92,608.84	(41,222.02)	51,386.82
Line Item Totals: PC6013873-1			0.00	92,608.84	41,222.02	51,386.82

CIRSA

3665 Cherry Creek North Drive Denver, CO 80209 303-757-5475 800-228-7136

Grand Total Areas:

0.00	SF Walls	0.00	SF Ceiling	0.00	SF Walls and Ceiling
0.00	SF Floor	0.00	SY Flooring	0.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	0.00	LF Ceil. Perimeter
0.00	Floor Area	0.00	Total Area	0.00	Interior Wall Area
909.66	Exterior Wall Area	0.00	Exterior Perimeter of		
			Walls		
7.010.75	Claur Caran Arman	70.12	NII C.C	400.00	77 4 1 7 4 T 4
7,012.75	Surface Area	/0.13	Number of Squares	408.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

CIRSA

3665 Cherry Creek North Drive Denver, CO 80209 303-757-5475 800-228-7136

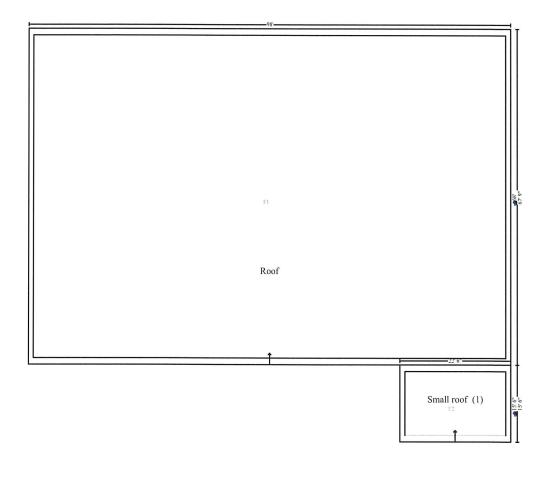
Summary for DAF Building @ WTP

Line Item Total		92,608.84
Replacement Cost Value Less Depreciation		\$92,608.84 (41,222.02)
Actual Cash Value Net Claim	i i	\$51,386.82 \$51,386.82
Total Recoverable Depreciation		41,222.02
Net Claim if Depreciation is Recovered		\$92,608.84

Craig Stevens

Property Claim Specialist

Main Level





Main Level

PC6013873-1

5/13/2021

Page: 5



2305 9th Street Greeley, Co. 80624 970-324-5238 khroofing@mail.com

Commercial and Residential Contractors Total Exterior Restoration, Licensed and insured

Job: Johnstown Water Treatment Facility reroof Johnstown, Colorado Contact: Maurice 970-587-4664

Email: mpribble@townofjohnstown.com

Proposal: EPDM

Date of Proposal: 5/21/21

KH ROOFING, LLC, proposes to furnish material and labor-complete in accordance with the specifications below:

- 1. Remove and dispose of the existing EPDM roof system and prepare the deck for the new roof system.
- 2. Install 4" Polyiso rigid insulation, adhered to the concrete deck with 2 part low rise adhesive.
- 3. Install a 1/2" dens deck cover board adhered to the Polyiso with 2 part low rise adhesive.
- 4. Install fully adhered 60 mil EPDM membrane on the fields and parapet walls according to the manufacturer's specifications and local building codes.
- 5. Install seam tape at all seams including curbs and all other penetrations.
- 6. Install EPDM detail flashing membrane and preformed pipe boots where needed.
- Reflash and wall scuppers with new flashing membrane and metal.
- 8. Cut the Parapet CMU and install 4 new over flow scuppers according to engineers directions.
- 9. Install new expansion joints and flashing in with flashing membrane.
- 10. Install 24 ga. prefinished cap metal on parapet walls with concealed high wind cleating system.
- 11. KH Roofing will Clean up and haul away all roofing debris.
- 12. KH Roofing will abide by all safety regulations, including the safety of it's employees, subs and the safety of the public while performing work on the property.
- 13. KH Roofing will provide a 20 Material warranty. KH will provide a 5 year Workmanship within 30 days of final inspection and final payment.
- 14. Total amount of investment for the reroof is \$91,486.00. Payment will be as follows: to be negotiated.

KH Roofing, LLC will perform work in a workmanlike manner to industry and manufacturer standards in a timely fashion without delay other than weather events. work will be completed at the above listed price to the customer unless (1) Customer request upgrades or additional work that has not been agreed upon in writing. All bills to be paid as specified. Any unpaid amounts will result in additional collection fees, including attorney fees and interest charges of 1.5% monthly, 18% annually. all disputes will be handled by arbitration in Greeley, Colorado.

Customers Signature:	Date:
Customers Signature:	Date:
Company's Representative:	Phone#:



May 12, 2021

Attn: City of Johnstown

Reference: City of Johnstown 23230 WC CR 13 Building Re-Roof

I would like to thank you for contacting Front Range Roofing for an estimate on the referenced project. Front Range Roofing Systems LLC (hereinafter referred to as "FRR") proposes to perform and furnish the labor, materials, insurance, supervision, equipment, and warranty (herein together referred to as the "Work") described herein for:

BASE BID INCLUDES:

Roof Areas - 2 elevations. **Material 2-3months out on availability**.

- Remove existing wind damaged membrane & insulation to Sloped Concrete decking.
- Fully adhere 1 new layers of 4" Polyiso in Carlisle Flexible FAST adhesive.
- Fully Adhere 1 layer iof ½ DensDeck Prime over insulation in Flexible FAST adhesive.
- Adhere Carlisle 60mil Black EPDM over Coverboard.
- New 24ga prefinished coping & scuppers included.
- New overflow scuppers installed trough wall 6" above roof surface.
- Conductor heads & downspouts to remain in place.
- Disposal fees & lifting equipment included.
- Provide 2-Year Front Range Roofing Systems Warranty.
- Provide Carlisle 10-Year Warranty.
- Permit & Tax excluded.

Base Bid: \$104,100.00

Alternate #1 Roof System

- Remove existing damaged membrane & coverboard to existing insulation.
- Existing polyiso to remain in place.
- Mechanically attach new ½" DensDeck Primed coverboard into concrete decking.
- Adhere Carlisle 60mil Black EPDM over Coverboard.
- New 24ga prefinished coping & scuppers included.
- New overflow scuppers installed trough wall 6" above roof surface.
- Conductor heads & downspouts to remain in place.
- Disposal fees & lifting equipment included.
- Provide 2-Year Front Range Roofing Systems Warranty.
- Provide Carlisle 10-Year Warranty.
- Permit & Tax excluded.

Alt #1 Bid: \$75,210.00

Upgrade Alternate #1 - Upgrade warranty to 20 year:

Add to Alt#1 Bid: \$1,360.00

Upgrade Alternate #2 - Install 115 Fleeceback in Fast Adhesive for 20yr / 2" hail warranty.

Add to Alt #1 Bid: \$9,690.00

- B. CONTRACT PRICE: FRR shall perform the Work for (\$ Selected Above), in current funds. Payment of the Contract Price shall be paid as follows:
 Initial payment of \$ HALF within five (5) days of job start; additional payments due At Completion .
- C. TERMS AND CONDITIONS: The terms and conditions set forth on the reverse side are a part of this proposal.
- D. This Proposal is subject to revision or withdrawal by FRR for any reason until communication of acceptance and may be revised after communication of acceptance where an inadvertent error by FRR has occurred. This Proposal expires thirty (30) days after the date stated above if not earlier accepted or withdrawn.

By: Greg Farris - Owner / PM

ACCEPTANCE

The undersigned hereby accepts this Proposal and, intending to be legally bound hereby, agrees that this writing shall be a binding contract and shall constitute the entire contract.

Owner/Customer:	Ву:
Title:	Date:



P.O. Box 703 Laporte, CO 80535 Phone: 970-310-1403

email: dave.clark@topcoroofing.com

O.47E.

May 13, 2021

Jub Sites

23205 S County RD 13

Johnstown CO

Town of Johnstown

DESCRIPTION	AMOUNT
Labor material and equipment to: Fully Adhered System	The state of the s
Remove and dispose of existing 3 layers varied roofing material	
(1 layer EPDM single ply roofing)	
(1 layer 1/2" fiber board	
(1 layer 2.5 polyiso insulation insulation)	
Install new 2.5 Polyiso insulation over roof area	
Install 1/2"primed Densdeck over roof area	
Install tapered cricket system between scuppers	
Install fully adhered 60 TPO or EPDM single ply membrane	
Install perimeter strip around all walls and penetrations	***************************************
Flash all walls,scuppers and pipes	-
2.5 polyiso layer of insulation will be adhered to concrete = 15 R Value	
Install additional 2" ployiso layer = 10 R Value	
1/2"densdeck to be adhered to polyiso	
Single ply membrane adhered to densdeck	\$107,368.42
OPTIONAL:Xray and core cut overflow scupper add \$6,800.00	
,	
Roof system to be inspected before and upon completion by MFG	
10 YEAR FULL SYSTEM WARRANTY	
	\$ 107,368.42

This proposal maybe withdrawn by Topco Roofing LLC if not accepted within 30 days.

If you have any questions concerning this proposal, contact Dave Clark @ 970-310-1403 email:dave.clark@topcoroofing.com

*THANK YOU FOR YOUR BUSINESS!**

Respectfully Submitted by:	Dane	Clarke	
50 E. P.		00:0	

Payment in full is due upon completion

Acceptance of Proposal

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

Date of Acceptance	Signature
-	-