

ADAMS COUNTY CONSTRUCTION CONTRACT

THIS CONSTRUCTION AGREEMENT ("Agreement") is made this 9th day of December 2013, by and between the Adams County Board of County Commissioners, located at 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as the "County," and **RESTORATION LOGISTICS, Inc.**, located at 4275 Forest Street, Denver, Colorado 80216 hereinafter referred to as the "Contractor."

The County and the Contractor, for the consideration herein set forth, agree as follows:

1. RESPONSIBILITIES/SERVICES OF THE CONTRACTOR

- 1.1. The Contractor shall furnish all of the labor, machinery, equipment, materials, and supplies necessary to perform all of the work shown on the plans and described in the specifications, and in all other documents incorporated herein by reference, entitled:

Invitation for Bid:

- 1.2. The Contractor shall perform in accordance with the project scope and provisions of the Request for Proposal, and, in addition to the terms set forth in this Agreement, the Contractor agrees to be bound by and to perform in accordance with the following specified documents attached hereto and incorporated herein as if fully written into this Agreement:

All terms set forth in the RFP DOCUMENTS attached hereto and identified as: REQUEST FOR PROPOSAL, BID PROPOSAL, BID SCHEDULE, BID BOND, CONSTRUCTION AGREEMENT, PERFORMANCE & PAYMENT BONDS, INSURANCE, BIDDER'S CLIENT LIST, BIDDER'S CREDIT LIST, NOTICE OF AWARD, ACCEPTANCE OF NOTICE OF AWARD, NOTICE TO PROCEED, LETTER OF ACCEPTANCE, APPLICATION FOR EXEMPTION CERTIFICATE, FIELD ORDER, CHANGE ORDER, APPLICATION FOR PAYMENT, PARTIAL WAIVER OF LIEN, FINAL WAIVER OF LIEN, CERTIFICATE OF FINAL COMPLETION, PROJECT DRAWINGS AND ANY SPECIAL DETAILS.

- 1.3. The Contractor agrees that it has satisfied itself as to the nature and location of the work, the character, quality, and quantity of the materials to be encountered, including subsurface conditions, the equipment and facilities needed to complete the work, the local conditions, and all other matters which can affect the work under this Agreement and Contractor assumes the risk should the conditions enumerated in this section differ from what Contractor anticipated.

- 1.4. When required by any document incorporated into this Agreement, certain specified materials shall not be incorporated in the work until tests have been made and the material found to be in accordance with the requirements of the specifications. All costs of initial testing shall be included in the price bid. The Contractor will pay for repeated tests due to failure of initial tests.
- 1.5. This Agreement does not guarantee to the Contractor any work except as authorized in accordance with this Section I, nor does it create an exclusive agreement for services.
- 1.6. The Contractor understands that close cooperation and coordination of this project with all or other contractors or subcontractors is required.
- 1.7. Emergency Services: In the event the Adams County Board of County Commissioners declares an emergency, the County may request additional services (of the type described in this Agreement or otherwise within the expertise of Contractor) to be performed by Contractor. If County requests such additional services, Contractor shall provide such services in a timely fashion given the nature of the emergency, pursuant to the terms of this Agreement. Unless otherwise agreed to in writing by the parties, Contractor shall bill for such services at the rates provided for in this Agreement.

2. COMPLIANCE WITH C.R.S. § 8-17.5-101, ET. SEQ. AS AMENDED 5/13/08

- 2.1. Pursuant to Colorado Revised Statute (C.R.S.), § 8-17.5-101, *et. seq.*, as amended 5/13/08, the Contractor shall meet the following requirements prior to signing this Agreement (public contract for service) and for the duration thereof:
- 2.2. The Contractor shall certify participation in the E-Verify Program (the electronic employment verification program that is authorized in 8 U.S.C. § 1324a and jointly administered by the United States Department of Homeland Security and the Social Security Administration, or its successor program) or the Department Program (the employment verification program established by the Colorado Department of Labor and Employment pursuant to C.R.S. § 8-17.5-102(5)) on the attached certification.
- 2.3. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 2.4. The Contractor shall not enter into a contract with a subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 2.5. At the time of signing this public contract for services, the Contractor has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this public contract for services through participation in either the E-Verify Program or the Department Program.

- 2.6. The Contractor shall not use either the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this public contract for services is being performed.
- 2.7. If Contractor obtains actual knowledge that a subcontractor performing work under this public contract for services knowingly employs or contracts with an illegal alien, the Contractor shall: notify the subcontractor and the County within three days that the Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and terminate the subcontract with the subcontractor if within three days of receiving the notice required pursuant to the previous paragraph, the subcontractor does not stop employing or contracting with the illegal alien; except that the contractor shall not terminate the contract with the subcontractor if during such three days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.
- 2.8. Contractor shall comply with any reasonable requests by the Department of Labor and Employment (the Department) made in the course of an investigation that the Department is undertaking pursuant to the authority established in C.R.S. § 8-17.5-102(5).
- 2.9. If Contractor violates this Section II of this Agreement, the County may terminate this Agreement for breach of contract. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the County.

3. RESPONSIBILITIES OF THE COUNTY

- 3.1. The County shall:
- 3.2. Provide information as to its requirements for the project.
- 3.3. Give prompt notice to the Contractor whenever the County observes or otherwise becomes aware of any defect in the project.
- 3.4. Provide reasonable assistance to the Contractor in obtaining approval from all governmental authorities having jurisdiction over the project, and such approvals and consents from such other individuals or bodies as may be necessary for completion of the project.
- 3.5. Furnish, or direct the Contractor to provide, at the County's expense, necessary additional services.

4. TERM

- 4.1. Term of Agreement: The initial term of this Agreement shall be for **ninety (90) days** from the date of execution by Adams County Board of County Commissioners, unless sooner terminated as specified elsewhere herein

5. PAYMENT AND FEE SCHEDULE

- 5.1. The County shall pay the Contractor for services furnished under this Agreement, and the Contractor shall accept as full payment for those services, the sum of **sixty-eight thousand, nine hundred-thirteen dollars and ninety-eight cents** (\$68,913.98).
- 5.2. The Contractor shall maintain hourly records of time worked by its personnel to support any audits the County may require, and shall bill the County monthly for costs accrued during the preceding month. Payments on these billings will be subject to estimates prepared by the Project Manager of the value of work performed and materials delivered and materials placed in accordance with the specifications. Upon submission of such billings to the County and approval by the Project Manager, payment shall be issued. It is understood and agreed that the County may require a maximum of thirty-one (31) days to process payment after receiving billing in proper the form.
- 5.3. The County may deduct money from the partial payments in an amount necessary to protect the interests of the County, and is dependent upon the following:
 - 5.3.1. If the Agreement is for one hundred fifty thousand dollars (\$150,000) or more, the County shall withhold five percent (5%) of monthly partial payments until the contract is completed satisfactorily and finally accepted by the County. For Agreements less than one hundred fifty thousand dollars (\$150,000), the County may withhold more than five percent (5%).
 - 5.3.2. All money withheld pursuant to this section shall be retained by the County no more than thirty (30) days after the project has been completed to satisfaction and has been finally accepted by the County. If the County finds that satisfactory progress is being made in all phases of the Agreement, the County may, upon written request of the Contractor, authorize payment from the withheld percentage. Before such payment is made, the County shall determine that satisfactory and substantial reasons exist for the payment, and shall require written approval from any surety furnishing bonds for the work performed under the terms of this Agreement.
- 5.4. Fund Availability: The County has appropriated sufficient funds for this Agreement for the current fiscal year. Payment pursuant to this Agreement, whether in full or in part, is subject to and contingent upon the continuing availability of County funds for the purposes hereof. In the event funds become unavailable, as determined by the County, the County may immediately terminate this Agreement or amend it accordingly. To the extent allowed by the Colorado Taxpayer Bill of Rights and Title 29 of the Colorado Revised Statutes, the County represents that it has appropriated an amount of money for this Agreement that is at least equal to the contract price.

6. LIQUIDATED DAMAGES

6.1. Liquidated Damages is not applicable to this project. The Contractor agrees that time is of the essence in the performance of this Agreement. If the Contractor is delayed for any reason beyond its control, the Contractor shall submit the reason for the delay in writing to the Purchasing Manager who shall decide whether it sufficiently justifies an extension of the completion date. All decisions of the Purchasing Manager are at his/her complete discretion and will be final.

7. SUBCONTRACTING

7.1. The Contractor may utilize the services of subcontractors on those parts of the work that would normally be performed by subcontractors. But the Contractor shall not subcontract any portion of the work until the written approval of such action has been obtained from the Project Manager. The Contractor shall be fully responsible to the County for the acts and omissions of its subcontractors and their employees.

8. CHANGE ORDERS OR EXTENSIONS

8.1. The County may, from time to time, require changes in the scope of the services of the Contractor to be performed herein including but not limited to additional instructions, additional work, and the omission of work previously ordered. The Contractor shall be compensated for all authorized changes in services, pursuant to the applicable provision in the Invitation to Bid, or, if no provision exists, pursuant to the terms of a Change Order. No Change Order shall be issued unless the County has appropriated sufficient funds to pay for the Change Order in the event the amount due pursuant to the Agreement as altered by the Change Order would result in the total contract price exceeding the amount originally appropriated by the County for the Agreement.

8.2. The County may, upon mutual written agreement by the parties, extend the time of completion of services to be performed by the Contractor.

9. INSPECTIONS, REVIEWS AND AUDITS

9.1. When the work is completed, the Contractor shall file a written notice with the Project Manager that the work, in the opinion of the Contractor, has been finished. Within ten (10) days after the Contractor files the written notice, the Project Manager and the Contractor shall make a final inspection of the project to determine whether all of the work has been completed in accordance with this Agreement and with all documents incorporated herein. A final list shall be made by the County, in sufficient detail to fully outline to the Contractor the following items:

9.1.1. Work to be completed, if any;

9.1.2. Work not in compliance with the Agreement, if any; and

9.1.3. Unsatisfactory work for any reason, if any.

9.2. The County shall not authorize final payment until all items on the list, if any, have been completed to the satisfaction of the Project Manager.

10. CLEAN-UP

10.1. The Contractor shall frequently clean up all refuse or scrap materials resulting from the progress of the work. Upon completion of the work and prior to final inspection, the Contractor shall remove from the construction site and occupied adjoining property all refuse, unused materials, forming lumber, sanitary facilities, and any other materials belonging to the Contractor or subcontractors. Failure of the Contractor to clean up and restore the site satisfactorily will result in the County doing so. The cost will be charged to the account of the Contractor or his/her surety.

11. PROJECT ADMINISTRATION

11.1. The Project Manager for this Agreement shall be PROJECT MANAGER, who can be reached by phone at 303.912.2741. The Project Manager does not have the authority to alter or modify the terms of this Agreement.

11.2. The Project Manager is designated by the County to exercise authority on its behalf under this Agreement, and to see that it is performed according to its terms. The Project Manager shall furnish all explanations or directions and inspections necessary to carry out and complete satisfactorily the services contemplated and provided for under this Agreement. The Project Manager shall also approve all report formats and related procedures, and shall be responsible for final acceptance of all work performed. Any conflict between the plans or specifications, and any other document incorporated herein, shall be submitted in writing to the Project Manager for review and determination.

11.3. If the Contractor considers any work demanded to be outside the Agreement requirements, or considers any determination of the Project Manager to be unfair, the Contractor shall immediately ask for a written instruction or decision from the Project Manager and shall proceed to perform the services to conform to the Project Manager's determination. If the Contractor considers such instructions or decision to be unsatisfactory, it shall, within five (5) days after their receipt, file a written protest with the Adams County Purchasing Office stating the objections and the reasons therefore. Unless protests or objections are made in the manner specified and within the time limit stated herein, the Contractor hereby waives all grounds for protests.

11.4. All claims, disputes and other matters in question arising out of or relating to the Agreement documents or breach thereof between the Project Manager and the Contractor shall be submitted to the Adams County Purchasing Office.

12. NONDISCRIMINATION

12.1. The Contractor shall not discriminate against any employee or qualified applicant for employment because of age, race, color, religion, marital status, disability, sex, or national origin. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices provided by the local public agency setting forth the provisions of this nondiscrimination clause.

12.1.1. The Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

13. INDEPENDENT CONTRACTOR

In providing services under this Agreement, the Contractor acts as an independent contractor and not as an employee of the County. The Contractor shall be solely and entirely responsible for his /her acts and the acts of his /her employees, agents, servants, and subcontractors during the term and performance of this Agreement. No employee, agent, servant, or subcontractor of the Contractor shall be deemed to be an employee, agent, or servant of the County because of the performance of any services or work under this Agreement. The Contractor, at its expense, shall procure and maintain workers' compensation insurance as required by State law and personal injury and property damage insurance in the coverage amounts as described in Section XIV. **Pursuant to the Workers' Compensation Act § 8-40-202(2)(b)(IV), C.R.S., as amended, the Contractor understands that it and its employees and servants are not entitled to workers' compensation benefits from the County. The Contractor further understands that it is solely obligated for the payment of federal and state income tax on any moneys earned pursuant to this Agreement.**

14. INDEMNIFICATION

The Contractor agrees to indemnify and to hold the County and its agents harmless for, from, and against any and all claims, suits, expenses, damages or other liabilities, including reasonable attorney fees and court costs, arising out of damage or injury to persons or property caused or sustained by any person, persons, or entities as a result of the performance or failure of the Contractor, its agents or employees, or any subcontractor to provide services pursuant to the terms of this Agreement.

15. INSURANCE

15.1. The Contractor shall furnish a certificate of insurance for commercial general liability, comprehensive automobile liability, workers' compensation, and professional liability upon notification of award and prior to performance. Work shall not commence under this Agreement until the Contractor has submitted to the County, and received approval thereof,

the certificate of insurance showing compliance with the following types and coverages of insurance.

15.1.1. Commercial General Liability Insurance: to include products liability, completed operations, contractual, broad form property damage, and personal injury.

Each Occurrence	\$1,000,000
General Aggregate	\$2,000,000

15.1.2. Comprehensive Automobile Liability Insurance: to include all motor vehicles owned, hired, leased, or borrowed.

Bodily Injury/Property Damage	\$1,000,000 (each accident)
Personal Injury Protection	Per Colorado Statutes

15.1.3. Workers' Compensation Insurance: Per Colorado Statutes

15.1.4. *Professional Liability Insurance: to include coverage for damages or claims for damages arising out of the rendering, or failure to render, any professional services.

Each Occurrence	\$1,000,000
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* This insurance requirement applies only to Contractors who are performing services under this Agreement as professionals licensed under the laws of the State of Colorado, such as physicians, lawyers, engineers, nurses, mental health providers, and any other licensed professionals.

15.2. The Contractor's commercial general liability, comprehensive automobile liability, workers' compensation, and professional liability insurance policies and/or certificates of insurance shall be issued to include Adams County and the Colorado Department of Transportation (CDOT) as an "additional insured" and shall include the following provisions:

15.2.1. Underwriters shall have no right of recovery or subrogation against the County, it being the intent of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses resulting from the actions or negligence of the Contractor.

15.2.2. The insurance companies issuing the policy or policies shall have no response against the County for payment of any premiums due or for any assessments under any form of any policy.

15.2.3. Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of the Contractor.

- 15.3. If any of the said policies shall be or at any time become unsatisfactory to the County as to form or substance, or if a company issuing any such policy shall be or at any time becomes unsatisfactory to the County, the Contractor shall promptly obtain a new policy, submit the same to the Purchasing Agent of Adams County for approval, and thereafter submit a certificate of insurance as herein provided. Upon failure of the Contractor to furnish, deliver, and maintain such insurance as provided herein, this Agreement, at the election of the County, may be immediately declared suspended, discontinued, or terminated. Failure of the Contractor to obtain and/or maintain any required insurance shall not relieve the Contractor from any liability under the Agreement, nor shall the insurance requirements be construed to conflict with the obligations of the Contractor concerning indemnification.
- 15.4. If the Contractor is a Joint Venture, then the respective parties thereto are each individually held fully responsible for completion of the project according to the terms of this Agreement. The parties thereto also have joint and several liabilities to the County for any liquidated damages assessed or for performance bond claims against the Joint Venture. The performance bond and all insurance required by this Agreement shall set forth the identity of each party to the Joint Venture.

16. TERMINATION

- 16.1. Termination Of Agreement For Convenience Of The County The County, at its sole option and discretion, may terminate this Agreement at any time by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least fifteen days before the effective date of termination. If the Agreement is terminated by the County, the Contractor will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the Contractor covered by this Agreement, less payments of compensation previously made.
- 16.2. Termination Of Agreement For Cause: If, through any cause, the Contractor shall fail to fulfill its obligations under this Agreement in a timely and proper manner, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this Agreement, the County shall thereupon have the right to immediately terminate this Agreement upon giving written notice to the Contractor of such termination and specifying the effective date thereof.
- 16.3. Ownership Of Partially Completed Work
- 16.3.1. All work accomplished by the Contractor prior to the date of such termination shall be recorded and tangible work documents shall be transferred to and become the sole property of the County prior to payment for services rendered.
- 16.4. Notwithstanding the above, the Contractor shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Agreement by the Contractor and for the purposes of setoff until such time as the exact amount of damages due the County from the Contractor is determined.

17. BONDING:

- 17.1. The Contractor shall secure a Performance Bond and a Payment Bond each in the amount of one hundred percent (100%) of the Agreement price with a corporate surety approved by the County and licensed to do business in the State of Colorado, said bonds to be released at the sole discretion of the County.

18. MUTUAL UNDERSTANDINGS

- 18.1. Jurisdiction and Venue: The laws of the State of Colorado shall govern as to the interpretation, validity, and effect of this Agreement. The parties agree that venue and jurisdiction for disputes regarding performance of this Agreement are with the District Court of Adams County, Colorado.
- 18.2. Compliance with Laws: The Contractor, at all times during the performance of this Agreement, agrees to strictly adhere to all applicable federal, state, and local laws, rules, and regulations that affect or govern the work as contemplated under this Agreement. If applicable, the Contractor and subcontractors shall abide by all applicable provisions of the Davis-Bacon Act for payment of wages to employees and the Contract Work Hours and Safety Standards Act. The parties hereto aver that they are familiar with §§ 18-3-301, et seq., C.R.S. (Bribery and Corrupt Influences), as amended, and §§ 18-8-401, et seq., C.R.S. (Abuse of Public Office), as amended, and that no violation of such provisions are present. Contractor warrants that it is in compliance with the residency requirements in §§ 8-17-101, et seq., C.R.S.
- 18.3. Record Retention: The Contractor shall maintain records and documentation of the services provided under this Agreement, including fiscal records, and shall retain the records for a period of three (3) years from the date this Agreement is terminated. Said records and documents shall be subject at all reasonable times to inspection, review, or audit by authorized federal, state, or county personnel.
- 18.4. Assign ability: Neither this Agreement, nor any rights hereunder, in whole or in part, shall be assignable or otherwise transferable by the Contractor without the prior written consent of the County.
- 18.5. Waiver: Waiver of strict performance or the breach of any provision of this Agreement shall not be deemed a waiver, nor shall it prejudice the waiving party's right to require strict performance of the same provision, or any other provision in the future, unless such waiver has rendered future performance commercially impossible.
- 18.6. Force Majeure: Neither party shall be liable for any delay or failure to perform its obligations hereunder to the extent that such delay or failure is caused by a force or event beyond the control of such party including, without limitation, war, embargoes, strikes, governmental restrictions, riots, fires, floods, earthquakes, or other acts of God.

- 18.7. Notice: Any notices given under this Agreement are deemed to have been received and to be effective: (1) three (3) days after the same shall have been mailed by certified mail, return receipt requested; (2) immediately upon hand delivery; or (3) immediately upon receipt of confirmation that an E-mail was received. For the purposes of this Agreement, any and all notices should be addressed to the contacts listed below:

County:

Department: Riverdale Golf Course
Contact: D'Ann Kimbrel, Project Manager
Address: 13300 Riverdale Road
City, State, Zip: Brighton, Colorado 80601
Office Number: 303.912.2741
E-mail: dannkimbrel@comcast.net

Department: Adams County Attorney's Office
Address: 4430 South Adams County Parkway
City, State, Zip: Brighton, Colorado 80601

Contractor:

Company: Restoration Logistics, Inc.
Contact: Chris Weston
Address: 4275 Forest Street
City, State, Zip: Denver, Colorado 80216
Office Number: 303.657.1400
E-mail: cweston@restoration-logistics.com

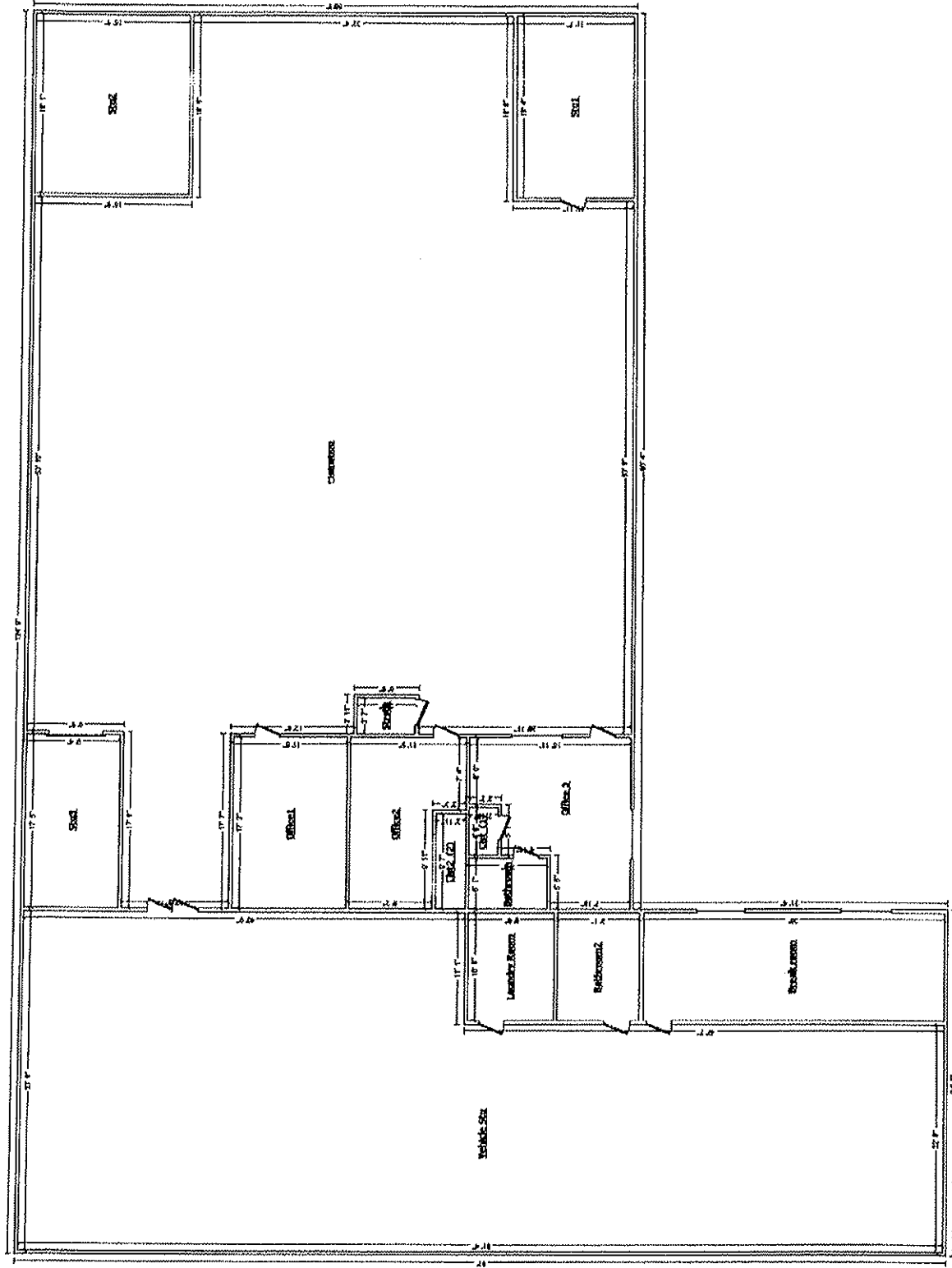
- 18.8. Integration of Understanding: This Agreement contains the entire understanding of the parties hereto and neither it, nor the rights and obligations hereunder, may be changed, modified, or waived except by an instrument in writing that is signed by the parties hereto.
- 18.9. Severability: If any provision of this Agreement is determined to be unenforceable or invalid for any reason, the remainder of this Agreement shall remain in effect, unless otherwise terminated in accordance with the terms contained herein.
- 18.10. Authorization: Each party represents and warrants that it has the power and ability to enter into this Agreement, to grant the rights granted herein, and to perform the duties and obligations herein described.

ATTACHMENT A
(All Documents following this page of the Agreement)

Attachments:

1. Bid, dated November 7, 2013
2. Contractor's Signed Certificate of Compliance for IFB 2013.256, dated November 7, 2013
3. Contractor's Statement/Signature Page for IFB 2013.256, dated November 7, 2013

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Main Level

**ATTACHMENT A
SUPPLIES OR SERVICES AND PRICES
BID SCHEDULE**

Bidder shall furnish all labor, materials, equipment, and perform all work as specified in Specifications. The quantities shown on the Bid Schedule are for evaluation purposes.

<u>ITEM</u>	<u>DESCRIPTION</u>		
1	Restoration of County Maintenance Building		Lump Sum \$ <u>60,333.98</u>
2	Overhead	<u>\$19,306.87</u>	
3	Profit	<u>\$15,083.49</u>	
4	Percentage Markup on Direct Material	\$5,000 x <u>32%</u>	\$ <u>6,600.00</u>
5	Miscellaneous Inventory	\$1,500 x <u>32%</u>	\$ <u>1,980.00</u>
TOTAL BID PRICE			\$68,913.98

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Restoration Logistics

4275 Forest Street
Denver, CO 80216
303.657.1400 - 24 Hours
www.restoration-logistics.com
Tax ID# - 84-1105219

Summary

Line Item Total	58,691.54
Total Adjustments for Base Service Charges	1,642.44
Replacement Cost Value	\$60,333.98
Net Claim	\$60,333.98



Restoration Logistics

4275 Forest Street
Denver, CO 80216
303.657.1400 - 24 Hours
www.restoration-logistics.com
Tax ID# - 84-1105219

Recap by Room

Estimate: 28849S

Area: Main Level

Break room	8,291.09	13.74%
Bathroom2	4,454.40	7.38%
Laundry Room	5,015.92	8.31%
Vehicle Stg	1,497.10	2.48%
Stg3	3,366.82	5.58%
Stg2	1,824.35	3.02%
Stg1	2,264.01	3.75%
Mainshop	7,800.80	12.93%
Office1	4,069.53	6.75%
Bathroom	2,116.29	3.51%
Office2	7,225.47	11.98%
Strstg	703.13	1.17%
Office 3	6,310.21	10.46%
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Area Subtotal: Main Level	54,939.12	91.06%
General	3,752.42	6.22%
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Subtotal of Areas	58,691.54	97.28%
Base Service Charges	1,642.44	2.72%
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Total	60,333.98	100.00%

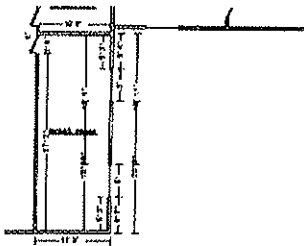


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 Tax ID# - 84-1105219

28849S

Main Level



Break room

Height: 8'

652.32 SF Walls	323.10 SF Ceiling
975.42 SF Walls & Ceiling	323.10 SF Floor
35.90 SY Flooring	81.54 LF Floor Perimeter
81.54 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1. Seal stud wall for odor control	652.32 SF	0.00	0.57	371.82
2. Batt insulation	975.42 SF	0.00	1.16	1,131.49
3. Drywall - hung, taped, floated, ready for paint	975.42 SF	0.00	1.67	1,628.95
4. Seal/prime then paint the walls and ceiling (2 coats)	975.42 SF	0.00	0.59	575.50
7. Cove base molding - rubber or vinyl, 4" high	81.54 LF	0.00	1.57	128.02
8. Interior door unit -Solid	1.00 EA	0.00	287.48	287.48
78. Door closer - Commercial grade	1.00 EA	0.00	116.32	116.32
9. Paint door slab only - 2 coats (per side)	2.00 EA	0.00	19.79	39.58
10. Door knob - interior	1.00 EA	0.00	39.61	39.61
11. Paint door/window trim & jamb - 2 coats (per side)	3.00 EA	0.00	19.53	58.59
12. R&R Aluminum window	2.00 EA	18.86	294.37	626.46
13. Window sill	12.00 LF	0.00	2.28	27.36
14. Seal & paint window sill	12.00 LF	0.00	1.57	18.84
15. (Install) Locker room bench- detach and reset/ clean	35.00 LF	0.00	7.01	245.35
16. Cabinetry - lower (base) units	5.00 LF	0.00	153.23	766.15
17. Countertop - post formed plastic laminate	5.00 LF	0.00	40.15	200.75
18. Sink - double	1.00 EA	0.00	291.26	291.26
19. Plumbing fixture supply line	2.00 EA	0.00	15.11	30.22
20. Angle stop	2.00 EA	0.00	27.44	54.88
21. P-trap assembly - ABS (plastic)	1.00 EA	0.00	47.06	47.06

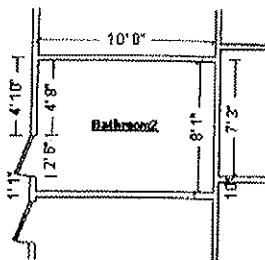


Restoration Logistics

4275 Forest Street
 Denver, CO 80216
 303.657.1400 - 24 Hours
 www.restoration-logistics.com
 Tax ID# - 84-1105219

CONTINUED - Break room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
22. Heat/AC register - Mechanically attached	5.00 EA	0.00	21.31	106.55
5. Floor preparation - Heavy	323.10 SF	0.00	0.58	187.40
226. Remove Vinyl floor covering	323.10 SF	0.77	0.00	248.79
6. Vinyl floor covering	371.56 SF	0.00	2.86	1,062.66
15 % waste added for Vinyl floor covering .				
Totals: Break room				8,291.09



Bathroom2

Height: 8'

301.65 SF Walls	87.06 SF Ceiling
388.71 SF Walls & Ceiling	87.06 SF Floor
9.67 SY Flooring	37.71 LF Floor Perimeter
37.71 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
23. Seal stud wall for odor control	301.65 SF	0.00	0.57	171.94
24. Batt insulation	388.71 SF	0.00	1.16	450.90
25. Drywall - hung, taped, floated, ready for paint	388.71 SF	0.00	1.67	649.15
26. Seal/prime then paint the walls and ceiling (2 coats)	388.71 SF	0.00	0.59	229.34
27. Cove base molding - rubber or vinyl, 4" high	37.71 LF	0.00	1.57	59.20
28. Interior door unit -Solid	1.00 EA	0.00	287.48	287.48
79. Door closer - Commercial grade	1.00 EA	0.00	116.32	116.32
29. Paint door slab only - 2 coats (per side)	2.00 EA	0.00	19.79	39.58
30. Door knob - interior	1.00 EA	0.00	39.61	39.61

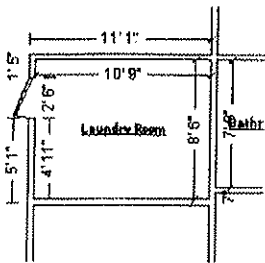


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CONTINUED - Bathroom2

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
31. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	19.53	19.53
36. Vanity	3.00 LF	0.00	126.16	378.48
37. Countertop - post formed plastic laminate	3.00 LF	0.00	40.15	120.45
38. Sink - single	1.00 EA	0.00	212.57	212.57
39. Plumbing fixture supply line	4.00 EA	0.00	15.11	60.44
40. Angle stop	4.00 EA	0.00	27.44	109.76
41. P-trap assembly - ABS (plastic)	3.00 EA	0.00	47.06	141.18
42. Heat/AC register - Mechanically attached	1.00 EA	0.00	21.31	21.31
45. Toilet	1.00 EA	0.00	317.89	317.89
46. Urinal - wall hung	1.00 EA	0.00	625.40	625.40
43. Floor preparation - Heavy	87.06 SF	0.00	0.58	50.49
227. Remove Vinyl floor covering	87.06 SF	0.77	0.00	67.04
44. Vinyl floor covering	100.12 SF	0.00	2.86	286.34
15 % waste added for Vinyl floor covering .				
Totals: Bathroom2				4,454.40



Laundry Room

Height: 8'

308.32 SF Walls	91.54 SF Ceiling
399.86 SF Walls & Ceiling	91.54 SF Floor
10.17 SY Flooring	38.54 LF Floor Perimeter
38.54 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
50. Seal stud wall for odor control	308.32 SF	0.00	0.57	175.74



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CONTINUED - Laundry Room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
51. Batt insulation	399.86 SF	0.00	1.16	463.84
52. Drywall - hung, taped, floated, ready for paint	399.86 SF	0.00	1.67	667.77
53. Seal/prime then paint the walls and ceiling (2 coats)	399.86 SF	0.00	0.59	235.92
72. Washing machine outlet box with valves	1.00 EA	0.00	183.47	183.47
54. Cove base molding - rubber or vinyl, 4" high	38.54 LF	0.00	1.57	60.51
55. Interior door unit -Solid	1.00 EA	0.00	287.48	287.48
80. Door closer - Commercial grade	1.00 EA	0.00	116.32	116.32
56. Paint door slab only - 2 coats (per side)	2.00 EA	0.00	19.79	39.58
57. Door knob - interior	1.00 EA	0.00	39.61	39.61
58. Paint door/window trim & jamb - 2 coats (per side)	3.00 EA	0.00	19.53	58.59
65. Sink - wall mounted	1.00 EA	0.00	249.16	249.16
73. Fiberglass shower unit	1.00 EA	0.00	709.63	709.63
74. Plumber - per hour- move plumbing as needed.	6.00 HR	0.00	100.00	600.00
77. Carpenter - General Framer - per hour- frame for shower support	6.00 HR	0.00	53.02	318.12
66. Plumbing fixture supply line	6.00 EA	0.00	15.11	90.66
67. Angle stop	4.00 EA	0.00	27.44	109.76
68. P-trap assembly - ABS (plastic)	1.00 EA	0.00	47.06	47.06
69. Heat/AC register - Mechanically attached	1.00 EA	0.00	21.31	21.31
70. Floor preparation - Heavy	91.54 SF	0.00	0.58	53.09
228. Remove Vinyl floor covering	91.54 SF	0.77	0.00	70.49
71. Vinyl floor covering	105.28 SF	0.00	2.86	301.10
15 % waste added for Vinyl floor covering .				
75. Clothes dryer vent cover	1.00 EA	0.00	30.75	30.75
76. Clothes dryer tube	1.00 EA	0.00	85.96	85.96

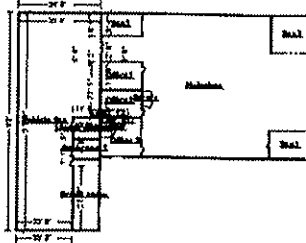
Totals: Laundry Room

5,015.92



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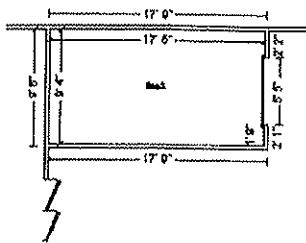


Vehicle Stg

Height: 8'

2,001.33 SF Walls	2,554.17 SF Ceiling
4,555.50 SF Walls & Ceiling	2,554.17 SF Floor
283.80 SY Flooring	250.17 LF Floor Perimeter
250.17 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
81. 3/4" CDX plywood	476.00 SF	0.00	1.78	847.28
82. Chair rail	59.00 LF	0.00	2.57	151.63
83. Seal & paint Plywood	476.00 SF	0.00	0.75	357.00
84. Paint door/window trim & jamb - 2 coats (per side)	3.00 EA	0.00	19.53	58.59
85. Paint chair rail - one coat	59.00 LF	0.00	0.57	33.63
121. Mask and prep for paint - plastic, paper, tape (per LF)	59.00 LF	0.00	0.83	48.97
Totals: Vehicle Stg				1,497.10



Stg3

Height: 8'

428.00 SF Walls	162.56 SF Ceiling
590.56 SF Walls & Ceiling	162.56 SF Floor
18.06 SY Flooring	53.50 LF Floor Perimeter
53.50 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
107. Seal stud wall for odor control	428.00 SF	0.00	0.57	243.96
108. Batt insulation	214.00 SF	0.00	1.16	248.24
109. 3/4" CDX plywood	428.00 SF	0.00	1.78	761.84
110. Seal & paint Plywood	428.00 SF	0.00	0.75	321.00
112. Carpenter - General Frammer - per hour-frame old door and overhead door	8.00 HR	0.00	53.02	424.16
113. Framing materials	1.00 EA	0.00	125.00	125.00
114. Roll-up door & hardware - 8' x 8'	1.00 EA	0.00	1,223.09	1,223.09

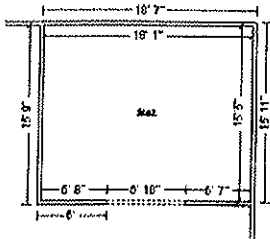


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CONTINUED - Stg3

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
111. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	19.53	19.53
Totals: Stg3				3,366.82



Stg2

Height: 8'

490.44 SF Walls	278.78 SF Ceiling
769.23 SF Walls & Ceiling	278.78 SF Floor
30.98 SY Flooring	60.17 LF Floor Perimeter
67.00 LF Ceil. Perimeter	

Missing Wall: 1 - 6' 10" X 6' 8"

Opens into MAINSHOP

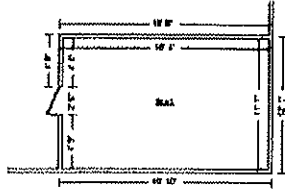
Missing Wall - Goes to Floor

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
98. Seal stud wall for odor control	490.44 SF	0.00	0.57	279.55
99. Batt insulation	245.22 SF	0.00	1.16	284.46
101. 3/4" CDX plywood	490.44 SF	0.00	1.78	872.98
102. Seal & paint Plywood	490.44 SF	0.00	0.75	367.83
106. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	19.53	19.53
Totals: Stg2				1,824.35



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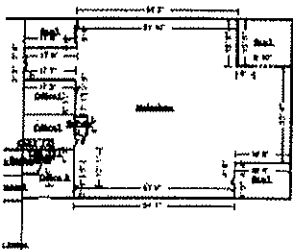
Stg1

Height: 8'

478.67 SF Walls	212.36 SF Ceiling
691.03 SF Walls & Ceiling	212.36 SF Floor
23.60 SY Flooring	59.83 LF Floor Perimeter
59.83 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
96. Seal stud wall for odor control	478.67 SF	0.00	0.57	272.84
97. Batt insulation	239.33 SF	0.00	1.16	277.62
93. Paint door slab only - 2 coats (per side)	2.00 EA	0.00	19.79	39.58
86. 3/4" CDX plywood	478.67 SF	0.00	1.78	852.03
88. Seal & paint Plywood	478.67 SF	0.00	0.75	359.00
91. Interior door unit -Solid	1.00 EA	0.00	287.48	287.48
92. Door closer - Commercial grade	1.00 EA	0.00	116.32	116.32
94. Door knob - interior	1.00 EA	0.00	39.61	39.61
95. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	19.53	19.53

Totals: Stg1 2,264.01



Mainshop

Height: 8'

2,417.44 SF Walls	3,990.39 SF Ceiling
6,407.83 SF Walls & Ceiling	3,990.39 SF Floor
443.38 SY Flooring	301.04 LF Floor Perimeter
307.87 LF Ceil. Perimeter	

Missing Wall: 1 - 6' 10" X 6' 8"

Opens into STG2

Missing Wall - Goes to Floor

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
122. Batt insulation	688.00 SF	0.00	1.16	798.08
115. 3/4" CDX plywood	1,872.00 SF	0.00	1.78	3,332.16
116. Chair rail	234.00 LF	0.00	2.57	601.38
117. Seal & paint Plywood	1,872.00 SF	0.00	0.75	1,404.00

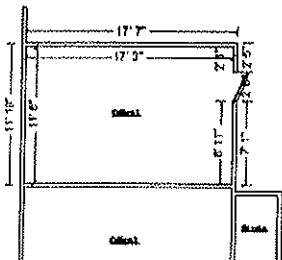


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CONTINUED - Mainshop

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
118. Paint door/window trim & jamb - 2 coats (per side)	7.00 EA	0.00	19.53	136.71
119. Paint chair rail - one coat	234.00 LF	0.00	0.57	133.38
120. Mask and prep for paint - plastic, paper, tape (per LF)	234.00 LF	0.00	0.83	194.22
123. Painter - per hour- paint patch	2.00 HR	0.00	47.64	95.28
124. Drywall patch / small repair, ready for paint- from demo crew.	1.00 EA	0.00	48.53	48.53
125. Carpenter - General Framer - per hour- fix from demo crew.	2.00 HR	0.00	53.02	106.04
126. French door	1.00 EA	0.00	560.00	560.00
127. Paint door slab only - 2 coats (per side)	4.00 EA	0.00	19.79	79.16
128. Door knob - interior	2.00 EA	0.00	39.61	79.22
129. Door closer - Commercial grade	2.00 EA	0.00	116.32	232.64
Totals: Mainshop				7,800.80



Office 1

Height: 8'

460.00 SF Walls	198.38 SF Ceiling
658.38 SF Walls & Ceiling	198.38 SF Floor
22.04 SY Flooring	57.50 LF Floor Perimeter
57.50 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
175. Seal stud wall for odor control	460.00 SF	0.00	0.57	262.20
176. Batt insulation	658.38 SF	0.00	1.16	763.72
177. Drywall - hung, taped, floated, ready for paint	658.38 SF	0.00	1.67	1,099.49

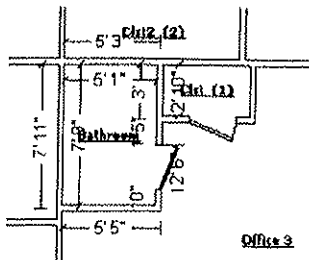


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CONTINUED - Office1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
178. Seal/prime then paint the walls and ceiling (2 coats)	658.38 SF	0.00	0.59	388.44
179. Cove base molding - rubber or vinyl, 4" high	57.50 LF	0.00	1.57	90.28
180. Interior door unit -Solid	1.00 EA	0.00	287.48	287.48
181. Door closer - Commercial grade	1.00 EA	0.00	116.32	116.32
182. Paint door slab only - 2 coats (per side)	2.00 EA	0.00	19.79	39.58
183. Door knob - interior	1.00 EA	0.00	39.61	39.61
184. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	19.53	19.53
185. Heat/AC register - Mechanically attached	2.00 EA	0.00	21.31	42.62
188. Floor preparation - Heavy	198.38 SF	0.00	0.58	115.06
229. Remove Vinyl floor covering	198.38 SF	0.77	0.00	152.75
189. Vinyl floor covering	228.13 SF	0.00	2.86	652.45
15 % waste added for Vinyl floor covering .				
Totals: Office1				4,069.53



Bathroom

Height: 8'

205.33 SF Walls	39.40 SF Ceiling
244.73 SF Walls & Ceiling	39.40 SF Floor
4.38 SY Flooring	25.67 LF Floor Perimeter
25.67 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
204. Seal stud wall for odor control	205.33 SF	0.00	0.57	117.04
205. Batt insulation	90.73 SF	0.00	1.16	105.25



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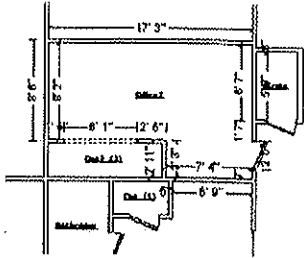
CONTINUED - Bathroom

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
206. Drywall - hung, taped, floated, ready for paint	244.73 SF	0.00	1.67	408.70
207. Seal/prime then paint the walls and ceiling (2 coats)	244.73 SF	0.00	0.59	144.39
208. Cove base molding - rubber or vinyl, 4" high	25.67 LF	0.00	1.57	40.30
213. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	19.53	19.53
214. Vanity	2.00 LF	0.00	126.16	252.32
215. Countertop - post formed plastic laminate	2.00 LF	0.00	40.15	80.30
216. Sink - single	1.00 EA	0.00	212.57	212.57
217. Plumbing fixture supply line	3.00 EA	0.00	15.11	45.33
218. Angle stop	3.00 EA	0.00	27.44	82.32
219. P-trap assembly - ABS (plastic)	1.00 EA	0.00	47.06	47.06
220. Heat/AC register - Mechanically attached	1.00 EA	0.00	21.31	21.31
221. Toilet	1.00 EA	0.00	317.89	317.89
223. Floor preparation - Heavy	39.40 SF	0.00	0.58	22.85
225. Clean shower	1.00 EA	0.00	39.20	39.20
230. Remove Vinyl floor covering	39.40 SF	0.77	0.00	30.34
224. Vinyl floor covering	45.31 SF	0.00	2.86	129.59
15 % waste added for Vinyl floor covering .				
Totals: Bathroom				2,116.29



Restoration Logistics

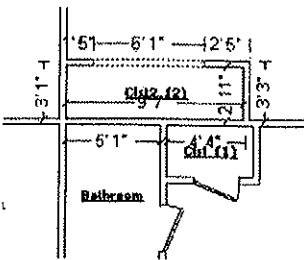
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Office2

Height: 8'

418.11 SF Walls	164.71 SF Ceiling
582.82 SF Walls & Ceiling	164.71 SF Floor
18.30 SY Flooring	51.25 LF Floor Perimeter
57.33 LF Ceil. Perimeter	



Subroom 2: CLST2

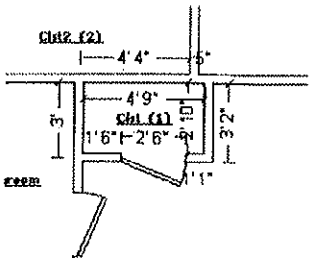
Height: 8'

159.44 SF Walls	27.95 SF Ceiling
187.40 SF Walls & Ceiling	27.95 SF Floor
3.11 SY Flooring	18.92 LF Floor Perimeter
25.00 LF Ceil. Perimeter	

Missing Wall: 1 - 6' 1" X 6' 8"

Opens into OFFICE2

Missing Wall - Goes to Floor



Subroom 1: CLST1

Height: 8'

121.33 SF Walls	13.46 SF Ceiling
134.79 SF Walls & Ceiling	13.46 SF Floor
1.50 SY Flooring	15.17 LF Floor Perimeter
15.17 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
155. Seal stud wall for odor control	698.89 SF	0.00	0.57	398.37
156. Batt insulation	555.56 SF	0.00	1.16	644.45
157. Drywall - hung, taped, floated, ready for paint	905.01 SF	0.00	1.67	1,511.37
158. Seal/prime then paint the walls and ceiling (2 coats)	905.01 SF	0.00	0.59	533.96
159. Cove base molding - rubber or vinyl, 4" high	85.33 LF	0.00	1.57	133.97
160. Interior door unit -Solid	1.00 EA	0.00	287.48	287.48
162. Door closer - Commercial grade	1.00 EA	0.00	116.32	116.32
163. Paint door slab only - 2 coats (per side)	2.00 EA	0.00	19.79	39.58
164. Door knob - interior	1.00 EA	0.00	39.61	39.61
165. Paint door/window trim & jamb - 2 coats (per side)	4.00 EA	0.00	19.53	78.12

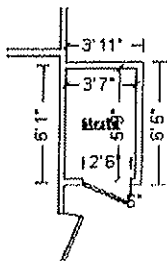


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CONTINUED - Office2

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
170. Heat/AC register - Mechanically attached	2.00 EA	0.00	21.31	42.62
173. Countertop - post formed plastic laminate	36.00 LF	0.00	40.15	1,445.40
191. Closet shelf and rod package	15.00 LF	0.00	15.45	231.75
193. Closet shelf	18.00 LF	0.00	10.36	186.48
192. Seal & paint closet shelving - single shelf	4.00 EA	0.00	31.25	125.00
174. Knee brace- supports for countertop.	8.00 EA	0.00	56.85	454.80
171. Floor preparation - Heavy	206.12 SF	0.00	0.58	119.55
231. Remove Vinyl floor covering	206.12 SF	0.77	0.00	158.71
172. Vinyl floor covering	237.04 SF	0.00	2.86	677.93
15 % waste added for Vinyl floor covering .				
Totals: Office2				7,225.47



Strtsg

Height: 8'

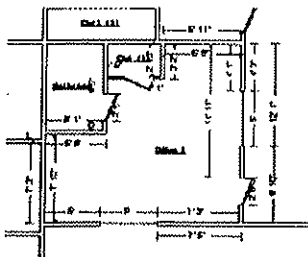
149.07 SF Walls	20.59 SF Ceiling
169.65 SF Walls & Ceiling	20.59 SF Floor
2.29 SY Flooring	18.63 LF Floor Perimeter
18.63 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
194. 3/4" CDX plywood	74.53 SF	0.00	1.78	132.66
196. Seal & paint Plywood	74.00 SF	0.00	0.75	55.50
197. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	19.53	19.53
199. Mask and prep for paint - plastic, paper, tape (per LF)	15.00 LF	0.00	0.83	12.45

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CONTINUED - Strstg

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
201. Interior door unit -Solid	1.00 EA	0.00	287.48	287.48
200. Paint door slab only - 2 coats (per side)	2.00 EA	0.00	19.79	39.58
202. Door closer - Commercial grade	1.00 EA	0.00	116.32	116.32
203. Door knob - interior	1.00 EA	0.00	39.61	39.61
Totals: Strstg				703.13



Office 3

Height: 8'

530.67 SF Walls	214.68 SF Ceiling
745.35 SF Walls & Ceiling	214.68 SF Floor
23.85 SY Flooring	66.33 LF Floor Perimeter
66.33 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
130. Seal stud wall for odor control	530.67 SF	0.00	0.57	302.48
131. Batt insulation	745.35 SF	0.00	1.16	864.61
132. Drywall - hung, taped, floated, ready for paint	745.35 SF	0.00	1.67	1,244.73
133. Seal/prime then paint the walls and ceiling (2 coats)	745.35 SF	0.00	0.59	439.76
134. Cove base molding - rubber or vinyl, 4" high	66.33 LF	0.00	1.57	104.14
135. Interior door unit -Solid	1.00 EA	0.00	287.48	287.48
153. Interior door unit	2.00 EA	0.00	130.43	260.86
136. Door closer - Commercial grade	3.00 EA	0.00	116.32	348.96
137. Paint door slab only - 2 coats (per side)	6.00 EA	0.00	19.79	118.74
138. Door knob - interior	3.00 EA	0.00	39.61	118.83
139. Paint door/window trim & jamb - 2 coats (per side)	5.00 EA	0.00	19.53	97.65



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CONTINUED - Office 3

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
140. R&R Aluminum window	1.00 EA	18.86	294.37	313.23
154. Wood window	1.00 EA	0.00	724.03	724.03
141. Window sill	12.00 LF	0.00	2.28	27.36
142. Seal & paint window sill	12.00 LF	0.00	1.57	18.84
150. Heat/AC register - Mechanically attached	2.00 EA	0.00	21.31	42.62
151. Floor preparation - Heavy	214.68 SF	0.00	0.58	124.51
232. Remove Vinyl floor covering	214.68 SF	0.77	0.00	165.30
152. Vinyl floor covering	246.88 SF	0.00	2.86	706.08
15 % waste added for Vinyl floor covering .				
Totals: Office 3				6,310.21
Total: Main Level				54,939.12

General

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
47. Plumber - per hour- wrap exterior plumbing that is exposed.	3.00 HR	0.00	100.00	300.00
48. PERMITS AND FEES	1.00 EA	0.00	1,250.00	1,250.00
49. Bonds	1.00 EA	0.00	1,800.00	1,800.00
190. Window Installer - per hour- detach and reset window bars	6.00 HR	0.00	67.07	402.42
Totals: General				3,752.42
Line Item Subtotals: 28849S				58,691.54

Adjustments for Base Service Charges

Adjustment



Restoration Logistics

4275 Forest Street
 Denver, CO 80216
 303.657.1400 - 24 Hours
 www.restoration-logistics.com
 Tax ID# - 84-1105219

Adjustments for Base Service Charges	Adjustment
Carpenter - Finish, Trim/Cabinet	128.42
Carpenter - General Framer	106.04
Carpenter - Mechanic	134.14
Cleaning Technician	84.88
Drywall Installer/Finisher	259.24
Flooring Installer	88.00
Hardware Installer	118.38
Heating / A.C. Mechanic	200.00
Insulation Installer	95.52
Overhead Door Installer	132.54
Plumber	200.00
Painter	95.28
Total Adjustments for Base Service Charges:	1,642.44
Line Item Totals: 28849S	60,333.98

Grand Total Areas:

9,122.13 SF Walls	8,379.12 SF Ceiling	17,501.25 SF Walls and Ceiling
8,379.12 SF Floor	931.01 SY Flooring	1,135.96 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,161.79 LF Ceil. Perimeter
8,379.12 Floor Area	8,646.56 Total Area	9,122.13 Interior Wall Area
3,901.50 Exterior Wall Area	433.50 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

REFERENCES

Christian Living Communities
Tim Rogers, Executive Director
Phone: 303-741-5555
Email: trogers@clcmail.org

Forest City Commercial Group
Jeff Nemeec, General Manager
Phone: 303-627-5000
Email: jeffnemeec@forecity.net

Residential Customer
Jimmy Neu
Phone: 720-937-4579

Residential Customer
Ann Smith
Phone: 479-719-0174
Email: Annsmith4@aol.com

Limited Warranty

RESTORATION LOGISTICS, warrants all work performed by it or its subcontractors to be free from defects for a period of five (5) years from the date of issuance.

This Warranty shall apply only to the work performed by Restoration Logistics and as such, the Warranty shall not apply to defects in any materials used by Restoration Logistics or its subcontractors to perform the work. Restoration Logistics' sole obligation under this Warranty shall be to repair or replace, at its option, any defective work performed pursuant to a contract between Restoration Logistics and the owner of the property on which the work was done. Under no circumstances shall Restoration Logistics be liable for any incidental or consequential damages arising out of, or resulting from, any defect covered by this Warranty.

All claims under this Warranty shall be in writing and addressed to Restoration Logistics at 4275 Forest Street, Denver, CO 80216 and shall detail the specific nature of the reason for the Warranty claim.

This Warranty shall not be effective for any claim not received by Restoration Logistics within three (3) days after the expiration of this five (5) year warranty regardless when the defect occurred.

THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND IS CONDITIONAL UPON RECEIPT OF FULL PAYMENT TO RESTORATION LOGISTICS.

By: _____
Authorized Representative

Signature Page

IN WITNESS WHEREOF, the Parties have caused their names to be affixed hereto:

BOARD OF COUNTY COMMISSIONERS
ADAMS COUNTY, COLORADO

By: [Signature]
Chair Signature

12-9-13
Date

CONTRACTOR:
RESTORATION LOGISTICS, INC.

By: [Signature]
Signature

12/5/13
Date

Don Ortiz
Printed Name

President
Title



Attest:
Karen Long, Clerk and Recorder

[Signature]
Deputy Clerk

APPROVED AS TO FORM:
Adams County Attorney's Office

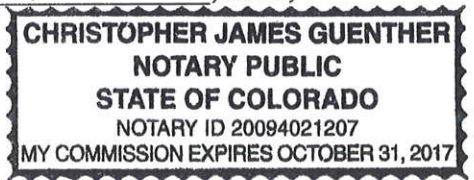
By: [Signature]
Attorney's Signature

NOTARIZATION OF CONTRACTOR'S SIGNATURE:

COUNTY OF Denver)
STATE OF CO)SS.

Signed and sworn to before me this 5 day of December, 2013,
by Don Ortiz,

[Signature]
Notary Public



My commission expires on: October 31, 2017