Elite Construction
800 E. 64th Ave, #7,
Denver, CO,
80229

INVOICE

Job: CO-1641: Nita Herold Naugle
Invoice Number: CO-CO-1641-7
Invoice Date: 02/28/2023
Terms: Upon Receipt

Location Address
129 West Main Street
Oak Creek, CO 80467

Nita Herold Naugle
Tracks & Trails Museum
129 West Main Street
Oak Creek, CO 80467

	PRICE
INSURANCE CLAIM	
Non roof scope	
Redo damaged wiring if necessary *Scope to be discussed*	
Reinstall fire detector *Assuming 1? Assuming non electrical or existing circuit*	
Repair stucco damage on NW corner (patch blocks only + new stucco)	
6" K Gutters on North of Museum with 3x4 downspout	
Check drainage of pipe *Fixes not know until investigation complete*	
Paint Building with Elastomeric *Assumes max of two colors*	
Move Fixed Jail from and to Wall - Labor	
Take care of rust and damage from water, Paint *Jail*	
Repair to ceiling in back Gallery (new drywall, Repaint entire room.)	
Repair of flooring (sand and repaint, Jail area)	
Repair of two floor holes	
Additional bat insulation R19 in North room *This insulation will add R19 to the R24 on roof for a combined R43 for the jail area*	

Move and replace contents in grand room and store in back rooms

Refinish floors in grand room

Paint all surfaces in each office

Replace 1 drywall board in basement

primer all walls and ceiling of basement

spray mold killer prior to paint

Replace water main after pressure meter to crawl space (Pex A)

Reinstall Lights, Heaters, Exit signs as needed

All Material by others
Price per each

Office carpeting (2 offices) with Shaw loom

Heat tape added to gutter

RADIANT SOLUTIONS HeatTapePro 75ft

Paint hallway and middle gallery

Paint main room

NDL warranty for roof 20 yr material, workmanship 5 years for roof, 1yr on workmanship other areas.

Carpet in middle gallery+ hall. Shaw loom

8500 sq. ft. Commercial Grade Dehumidifiers with Pump

Includes install of drain to pipe
Internet #322520978
Model #OL-RA0811-04

Mask off sign for others to paint

Subtotal: Non roof scope	**$0.00**

Tracks and Trails Museum Roof Replacement

Includes Decking and Insulation (R28)

Mule Hide TPO Sheet - .060 - 10'x100'

4" Poly ISO Board

R-23.5

Mule Hide TPO Bonding Adhesive - Solvent Based (5 gal)

Mule Hide TPO Pipe Boot - 3/4"-8"

Mulehide Drill Point Fastener - 1 5/8" (1000 Cnt)

Mule Hide Tape Primer (1 Gal)	
Mule Hide TB75 Termination Bar (10')	
Mulehide Weathered Membrane Cleaner (1 Gal)	
Mule Hide TPO RUSS - Pressure Sensitive - 10"x100' - White	
Mulehide Water Cut-Off Mastic (11 oz)	
Mule Hide TPO Cut Edge Sealant - Clear	
Mule Hide Helix Low Rise Adhesive Dual Cartidge (4/C) *Item is per layer of roofing*	
Mule Hide TPO Flashing - 24"x50'	
Galvalume Insulation Plate - 3" (100/bx)	
Reclaimed White T-Shirt Rags (8 lb)	
Install TPO Roof	
ABC Delivery Charge	
Permit Fee- TBD	
7/16"x4'x8' OSB	
Install 7/16" OSB	
Joist sister with LVL (qty based upon engineering report...looks like 3)	
Mule-Hide 1/4 Tapered ISO - X - 4'x4'	
Mule-Hide 1/4 Tapered ISO - Y - 4'x4'	
Mule-Hide 1/2 Tapered ISO - Q - 4'x4'	
Engineering for roof structure (unverified)	
Subtotal: Tracks and Trails Museum Roof Replacement	**$0.00**
Other Section	
Debris Removal 2 dumpsters	
Lodging *10 day project*	
Permits TBD - At Cost	
Subtotal: Other Section	**$0.00**
Subtotal: Insurance Claim	**$0.00**

INVOICE	
50% downpayment for work outlined above	$54,641.93
Credit for payment from Tracks and Trails Museum invoiced separately	-$37,641.93
Subtotal: Invoice	**$17,000.00**
Grand Total	**$17,000.00**

Invoice Balance Due: **$17,000.00**

REMIT TO:
800 E. 64th Ave, #7,
Denver, CO,
80229

Company Representative:
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