



**Main Street Historic District Grant
APPLICATION
2019**

Applicant Information	
Applicant Name	Richard Acres
Email Address	Acres Management Group LLC RickAcres@gmail.com
Phone Number	303 921-2560
Relationship to Property Owner	owner.
Property Information	
Historic Name of Property	Thomas Building 1954
Property Address	2400 W. MAIN ST.
Located in Main Street Historic District, or Designated as a Historic Landmark with a Commercial Use – please specify	YES
Property Owner Information – If Different From Applicant	
Property Owner Name	
Property Owner Email Address	
Property Owner Phone Number	
Proposed Grant Project	
Proposed Work	New roof, new awning covers
Description of Work	replace roof with EPDM, replace awning cover.
Estimated Total Cost of Work	44,500.845,194
Amount Requested	36,000. 836,155
Estimated Completion Date of project	Before end of summer.

7/1/2019

To Complete the Application, Please Submit All Attachments

1. Letter of Intent
2. 3 Bids
3. Agreement – Acceptance of Terms
4. Historic Photographs of the property – if available
5. Current photographs of the property. Please provide high quality photographs to be used by the city as “before” pictures

Acres Management Group LLC
2690 W. Main St, Unit A
Littleton, CO 80120

April 2019

Re: 2019 Historic District Grant Application

LETTER of INTENT

I would like to request assistance with two projects for the building located at 2400 W. Main St, the Thomas building (1954)

The most pressing of the projects for this building is a leaking roof which has been an issue for several years now with repairs being performed on an as needed basis. I have had very good luck with other buildings when I upgraded the roofing material to EPDM and my intention is to do the same with this building. The scope of the project would be to remove the existing roofing material, bring the insulation value up to R-25 which code requires and to put EPDM as the new roofing material. This project is expensive and would not be possible without financial assistance.

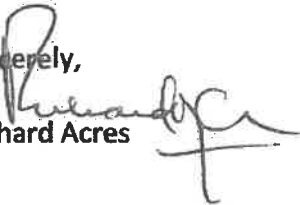
The second project involves the replacement of the awning material on all of the awning structures on the building. Although none are damaged at this point, they are 12 years old and it was pointed out that they "look a little tired". This project could be pushed out until next year, if need be.

Should I receive 80 percent funding for both projects the roof will be replaced first and thereafter the awnings, all with the intended completion to be in 2019.

Thank-you for your consideration on these matters.

Sincerely,

Richard Acres

A handwritten signature in dark ink, appearing to read "Richard Acres", with a stylized flourish at the end.

**Main Street Historic District Grant Program 2018
Acceptance of General Conditions for Grant Assistance**

Applicant Acres Management Group LLC

Property Address 2400 W. Main St.

If awarded grant funding, applicant agrees to the following conditions:

1. The applicant acknowledges that awarded funds are disbursed on a reimbursement basis.
2. The timeline for completion of grants is 18 (eighteen) months, unless the Historical Preservation Board grants an extension for up to an additional 6 (six) months prior to the date of the initial expiration date.
3. The applicant must submit documentation of proof of payment for completed work to the city before reimbursement funds can be released.
4. Funding will not be released until city staff has inspected the completed work for consistency with the approved project.

Applicant signature



Date

4/11/19

Bid #1
Roofing

Ranco Roofing Inc.
455 S Quail ST
Lakewood, Co 80226
Contact Ken C- 720-297-5886
Rick Acers
All addresses Prince & Main Street
Littleton, Co
Fx # 303-703-3223
P # 303-921-2560
E-mail

Apr, 17 2019

Re-roof quote: Rick Acers / Re: Main street Prince & Main St
Existing conditions

The existing roof field area is $12 \times 128 = 3584$ sq ft with 1200 sq ft of parapet walls for a total Sq / Ft of 4784 with waste (?) is the existing roof & wall area. Existing application is over 1/2" recover board on the wood deck and a single modified application ;and with some repairs on the south end. The first two thirds of the roof area drains to a collection box and down spout to the curb on the east side of the structure. Drainage is the good for city code requirements of (1/4 " per foot)code referenced,

- After speaking with Curt a planner at the city of Littleton city will allow a top roof insulation value of R-25 ; however upon the decision to tear off; an insulation value of R- 25 would be required to meet the present city code.
- The other drainage would be to a new west gutter and drain to the south and into the alley.
- Entire new 1/2" EPS-taper system cost additional\$5,000.00

DESCRIPTION OF WORK AND RESTORATION

- 1) Tear off existing one layer and haul debris
- 2)) Mechanically attach recover board, R -25 Iso- insulation, and 1/4 " dens deck
- 3) Install 60 mill EPDM - Rubber Roof System to include all parapet walls
- 4) New cap metal for outside walls and extent west parapet wall to meet code
- 5) Extend height on electrical conduit
- 6) Provide City Permit

OPTION

- 1) Tear off roofing to deck and haul debris
- 2) Install 4.4 " of Iso-board insulation
- 3) install ¼" dens deck, ½" recover system, and mechanically attach
- 3) Install 60 mill EPDM – Rubber- Roof System to include all penetrations
- 4) New cap metal for outside walls and extend height of west parapet
- 5) Extend height on Electrical conduit
- 6) Provide city permit

Included : Material quote from American Roofing Supply of 14,229.15
Quote # 14117560; photo's ; drawings.

Contract Payment Schedule::

Ranco Roofing does hereby propose to furnish material and labor - complete and in accordance with the above itemized specifications for the total sum of **\$ 38,200.00**

Payment shall be made in accordance with the delivery of materials and completed stages of preparation and application as delineated in the following Contract Schedule as verified and released by property owner or representative.

Material Pre- payment

American Roofing Supply's quote or other supplier material job quote of approximately \$ 14,229.85 paid at time of material delivery direct to the supplier of choice. The material quotes will be reviewed at the start of the project and the exact number determined at that time.

* note you have American Roofing Supply's quote

Progress & Final Payment

- 1) Start- up and permit fees paid to Ken Ranum
\$4500.00
 - 2) Progress payment upon 50% completion \$5,000.00
 - 3) Progress payment 75% completion \$7500.00
 - 4) Final payment \$6970.15
- Labor & materials balance paid on completion: _



AMERICAN ROOFING SUPPLY - DENVER
4550 E. 52nd AVENUE
DENVER, CO 80217
FAX: (303)-333-3786
Phone: (303)-333-3700

Bld #2
roofing

QUOTE
14117560

Account: CASH 3144
Branch: AMDEN
Phone: () -
Fax: () -

BILL TO:
CASH CUSTOMER

SHIP TO:
Ken Ranum
Main Street
Littleton CO 80120

Page 1 of 2

PO: Ken		REF:		JOB:	
EXP DELV DATE: 05/31/19		SALES: E RUTHRAUFF		SHIP VIA:	
ACTIVATION DATE: 04/15/19		AGENTS		FRT TERM:	
CLOSE DATE: 05/15/19		E RUTHRAUFF		QUOTED FOR:	
				QUOTED BY: eruthrauff	
QUANTITY	UOM	ITEM DESCRIPTION		PRICE/UNIT	AMOUNT
120	PC	VERI448 4" 4' X 8'		44.16/PC	5,299.20
		VERSICO FLAT ISO R=23.6			
120	PC	VERDD1448PR 1/4" 4' X 8'		18.07/PC	2,168.40
		VERSICO DENSDECK PRIMED			
2	BX	TRU146 6" #14 1000/BX		192.00/BX	384.00
		TRUFAST HD FASTENER			
		HD-6000			
2	BX	TRUPI3 3" 1000/BX		86.40/BX	172.80
		TRUFAST INSULATION PLATE			
5	RL	VERE60NRFR10100 .060 10' X 100'		590.00/RL	2,950.00
		VERSICO EPDM MEMBRANE NR			
		VERSIGARD			
17	5G	VEREBA5 HAZ-MAT 5 GAL		107.55/5G	1,828.35
		VERSICO EPDM BONDING ADHESIVE			
5	EA	VERE3QASTBL 3" X 100'		74.50/EA	372.50
		VERSICO EPDM QA SEAM TAPE BLACK			
		VERSIGARD 301939			
3	1G	VEREV150SP1 HAZ-MAT 1 GAL		25.65/1G	76.95
		VERSICO EPDM V-150 PRIMER			



AMERICAN ROOFING SUPPLY - DENVER
4550 E. 52nd AVENUE
DENVER, CO 80217
FAX: (303)-333-3786
Phone: (303)-333-3700

QUOTE

14117560

Account: CASH 3144
Branch: AMDEN
Phone: () - -
Fax: () - -

BILL TO:
CASH CUSTOMER

SHIP TO:
Ken Ranum
Main Street
Littleton CO 80120

Page 2 of 2

PO: Ken REF: JOB: FRT TERM:
EXP DELV DATE: 05/31/19 SALES E RUTHRAUFF TYPE: WHSE SHIP VIA:
ACTIVATION DATE: 04/15/19 AGENTS QUOTED FOR:
CLOSE DATE: 05/15/19 E RUTHRAUFF QUOTED BY: eruthrauff

QUANTITY	UOM	ITEM DESCRIPTION	PRICE/UOM	AMOUNT
		SUBTOTAL		13,252.20
		DELIVERY CHARGE		50.00
		Sales Tax	7.0%	927.65

ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL PRIOR TO SHIPMENT. ALL
ORDERS ARE SUBJECT TO STANDARD TERMS UNLESS OTHERWISE APPROVED. THIS
QUOTE IS VALID FOR 30 DAYS FROM CREATION DATE UNLESS OTHERWISE NOTED
IN WRITING BY MANAGEMENT.

PAYMENT TERMS:
COD

Total **\$14,229.85**

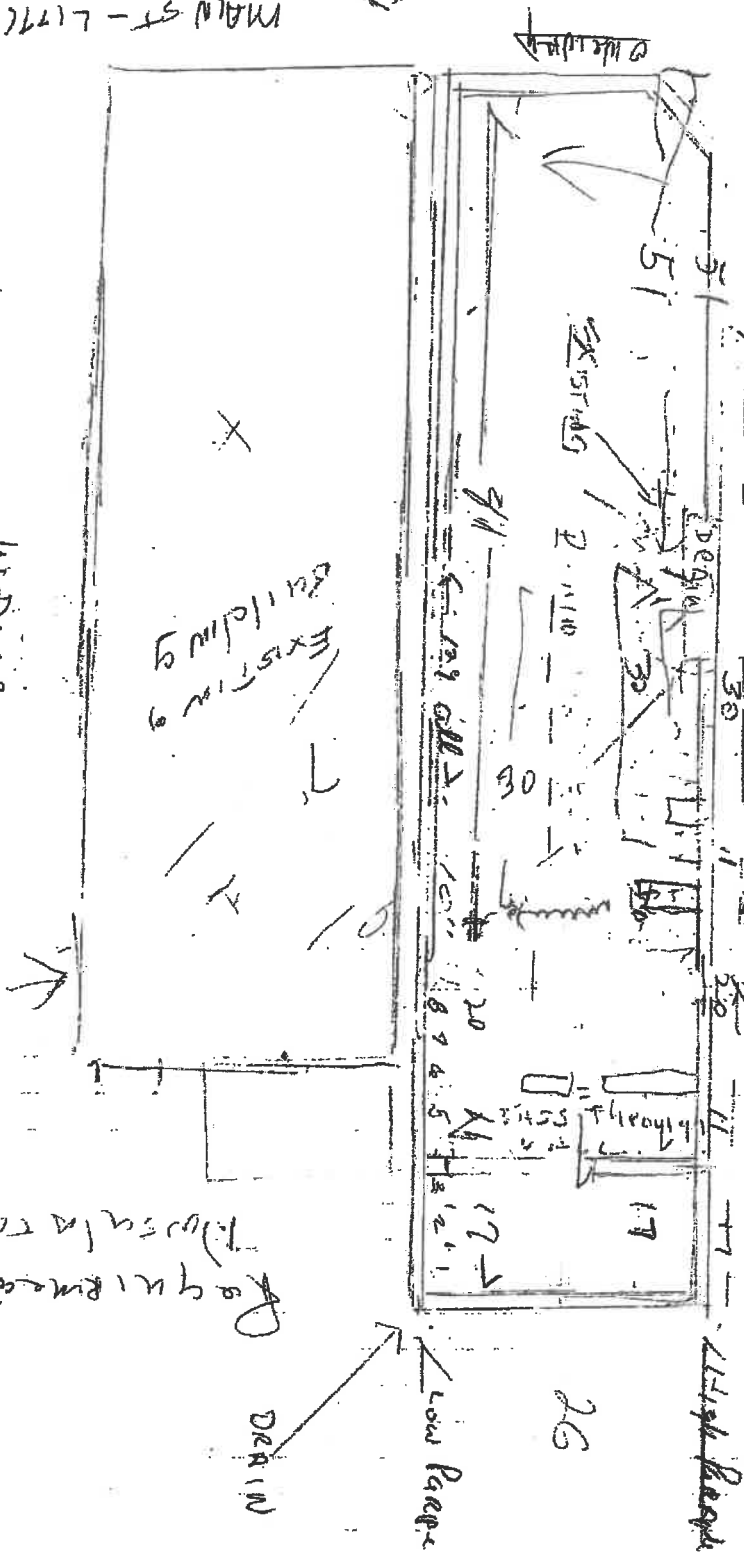
MAIN ST - LITTON B

4" 150
R-24
130055th walls

W FLOOR
774
284
200

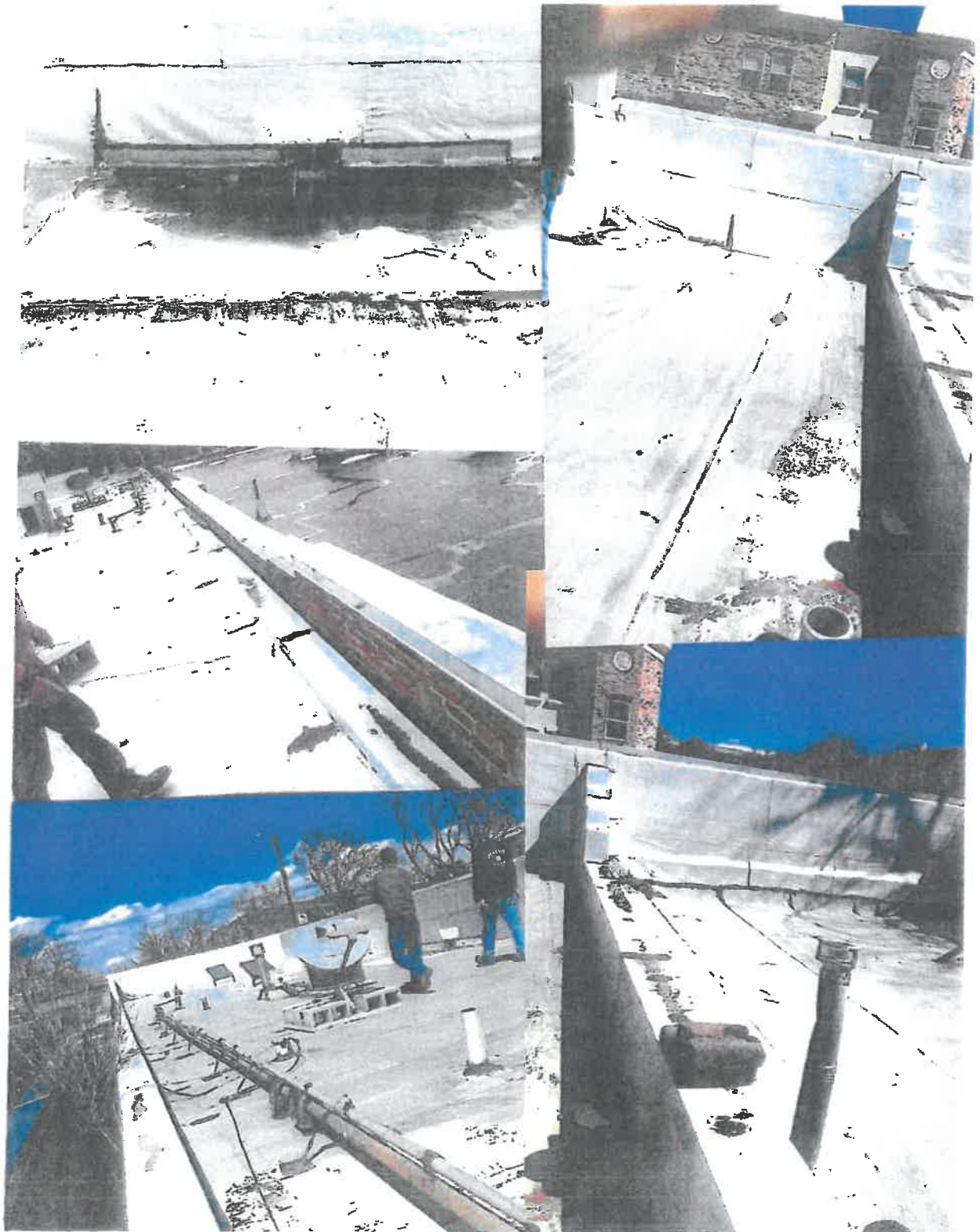
PLANS
CART

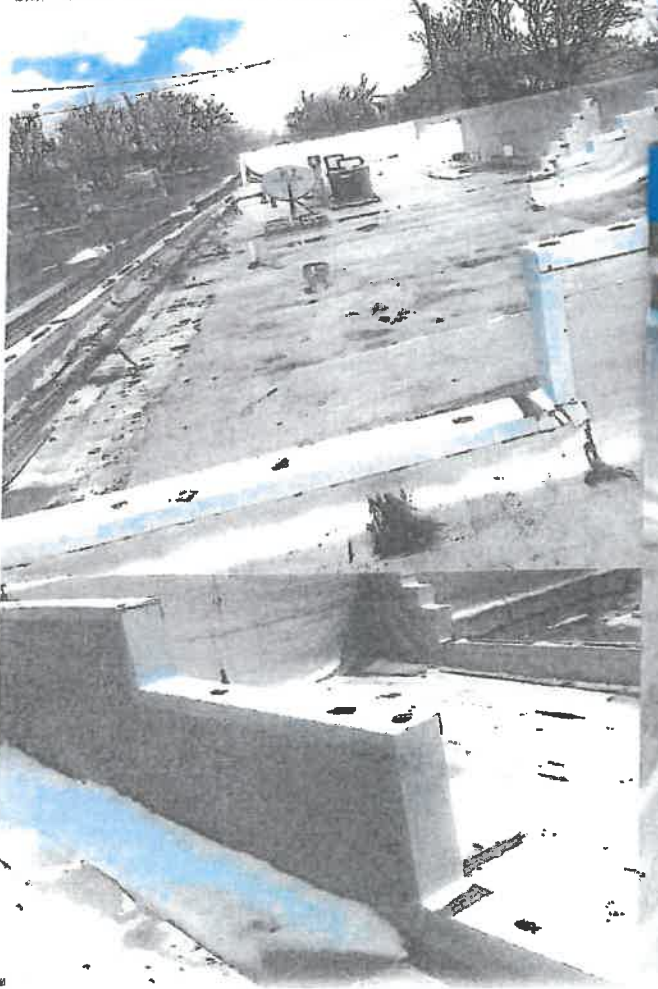
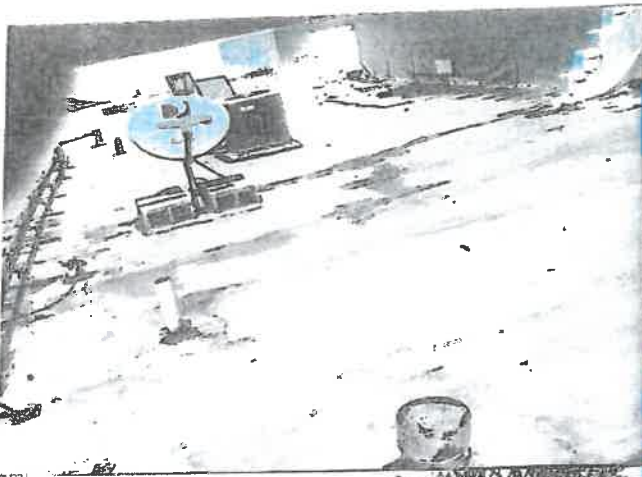
Requiem
Tribulation



26









Bid #3
roofing

2690 W. Main St.

Littleton, CO 80120

303-570-3342

RESIDENTIAL VALUE PROPOSITION

April 18, 2019

Prepared for: Rick Acres

Property Address: 2400 W Main St, Littleton CO 80120

Infinity Roofing and Restoration is pleased to provide this proposal for your review and consideration. This proposal includes **materials and labor** for the removal of the modified bitumen roofing and replacement with an EPDM roofing system for the property listed above, with a roof area of approximately 3120 square feet and parapet walls of approximately 1100 square feet;

- a. Secure Littleton Building Permit and properly post for project duration;
- b. Strip off existing modified bitumen roof and underlayment to the wood decking and inspect roof decking;
- c. Replace up to 100 square feet of roof deck (if necessary). Additional decking is \$60/4'x8' sheet;
- d. Install 4" thick poly ISO on existing sloped deck;
- e. Install 1/4" thick gypsum board;
- f. Install 60 mil Mulehide EPDM on roof surface;
- g. Remove existing membrane lining from all parapet walls and replace with EPDM;
- h. Raise height of west and south parapet a minimum of 8" parapet height after adding poly Iso and gypsum board;
- i. Remove existing membrane surrounding two skylights and replace with EPDM secured under skylight frames;
- j. Remove and replace 9"x3"x3" parapet cap with 9"x3"x3" parapet cap (approx 250');
- k. Remove and replace 4"x4" L-flashing (approx 220');
- l. Extend all pipe jacks to a minimum of 12" above new roof surface to meet Littleton Building Code;
- m. Remove and replace all pipe jack flashings;
- n. Caulk and paint heat stack vents and flashings;
- o. Coordinate final building inspection with Littleton Building Department;
- p. Infinity warrants the workmanship for 5 years;

Net investment \$ 44,100

Terms: Net due upon completion

We can schedule your roof replacement for completion in 2 to 5 weeks from acceptance. Thank you for this opportunity to serve you. Don't hesitate to advise if you have any questions.

Respectfully,

Dan Anthony



NORTHERN LIGHTS
{exteriors}

Northern Lights Exteriors

Customer Roofing Quote - EPDM

*Bid #4
roofing*

Property Address: 2400 W Main St, Littleton
Contact: Rick Acres

Work To Be Completed:

1. Remove existing layer of mod bit and asphalt roofing.
2. Install 1/4" Secure Rock-Gypsum Board to achieve Class A fire rating.
3. Install 1/4" taper system on entire roof. Taper from West to East towards east side drains.
4. Flash all penetrations including two skylights.
5. Build up parapet wall on north west side of building.
6. Install Mechanically Fastened 60 Mil EPDM Membrane w/Heat Welded Seams
7. Install all related flashing per Manufacturer Specifications
8. Install new EPDM drip edge/coping around roofing perimeter / up Parapet Walls
9. Add Poly-ISO Insulation as a taper system so there will be a R20 average.
10. Remove existing material from parapet walls and re install new EPDM walls
11. Remove and replace parapet wall cap metal with new 9" flashing.
12. Comprehensive clean-up of entire premises and magnetic sweep daily

Exclusions:

1. Price does not include the permit. Must be approved through the city before work starts.
2. Any framing, electrical, plumbing, or HVAC work that will be needed to complete job.
3. Any extra layers of material found upon removal (We cored 2 different areas)
4. Any rotten decking found upon removal of old roof.
5. Any Gutters, scuppers or internal drains are not included into the Scope of Work

Warranty:

1. Northern Lights Exteriors Workmanship Warranty is valid for 5 years from installation date.

Materials:

MuleHide EPDM 60mil single-ply
MuleHide EPDM pipe boots
Poly-iso Average R-20 taper system
Densdeck 1/4" Class A fire covering

TOTAL COST = \$53,031.00

Northern Lights Exteriors
11375 County Rd. 23 Fort Lupton, CO 80621
P: 303-776-5263 E: NLE-Office@NorthernLightsExteriors.com

Bld #5
Roofing



2690 W. Main St.

Littleton, CO 80120

303-570-3342

RESIDENTIAL VALUE PROPOSITION

May 24, 2018

Prepared for: Rick Acres

Property Address: 2400 W Main St, Littleton CO 80120

Infinity Roofing and Restoration is pleased to provide this proposal for your review and consideration. This proposal includes **materials and labor** for the removal of the modified bitumen roofing and replacement with an EPDM roofing system for the property listed above, with a roof area of approximately 3120 square feet and parapet walls of approximately 1100 square feet;

- a. Secure Littleton Building Permit and properly post for project duration;
- b. Strip off existing modified bitumen roof and underlayment to the wood decking and inspect roof decking;
- c. Replace up to 100 square feet of roof deck (if necessary). Additional decking is \$60/4'x8' sheet;
- d. Install 4" thick poly ISO on existing sloped deck;
- e. Install 1/4" thick gypsum board;
- f. Install 60 mil Mulehide EPDM on roof surface;
- g. Remove existing membrane lining from all parapet walls and replace with EPDM;
- h. Raise height of west and south parapet a minimum of 8" parapet height after adding poly iso and gypsum board;
- i. Remove existing membrane surrounding two skylights and replace with EPDM secured under skylight frames;
- j. Remove and replace 9"x3"x3" parapet cap with 9"x3"x3" parapet cap (approx 250');
- k. Remove and replace 4"x4" L-flashing (approx 220');
- l. Extend all pipe jacks to a minimum of 12" above new roof surface to meet Littleton Building Code;
- m. Remove and replace all pipe jack flashings;
- n. Caulk and paint heat stack vents and flashings;
- o. Coordinate final building inspection with Littleton Building Department;
- p. Infinity warrants the workmanship for 5 years;

Net investment \$ 42,000

Terms: Net due upon completion

We can schedule your roof replacement for completion in 2 to 5 weeks from acceptance. Thank you for this opportunity to serve you. Don't hesitate to advise if you have any questions.

Respectfully,

Dan Anthone

Project Manager

(303) 570-3342



AWNING COMPANY OF AMERICA, INC.

PHONE: (303) 825-7600

Job# _____

1860 W. Hamilton Place
Englewood, Colorado 80010-2017
Fax (303-623-2670)

Date 4/10/19

Name ACRES MANAGEMENT GROUP

Work Phone 303.921.2560 RICK

Street 2400 MAIN ST.

Home Phone or Fax _____

City LITTLETON

County _____

State CO

Zip _____

Job Name _____

Job Address _____

We hereby Submit Specifications and Prices To: _____

PATTERN AND FABRICATE 6 DOME COVERS AND 2 SHED STYLE AWNINGS. WE WILL BE RECOVERING THESE IN ANY CHOICE OF COLORS FROM SUNBRELLA MARINE FABRIC. ONE OF THE SMALLER DOMES AND THE LARGE ONE OVER THE DOORWAY WILL NEED TO BE REMOVED SO THEY CAN HAVE EACH GORE PATTERNED FOR A TIGHT FIT, IT WILL MOST LIKELY BE DOWN FOR 1 WEEK.

WE WILL REMOVE THE METAL SIGNS ON THE VALANCE AND REATTACH ONCE THE NEW FABRIC IS INSTALLED.

TERMS OF PAYMENT	
APPROX 6 WEEKS FOR INSTALLATION	Total Contract Amount <u>\$6,994.00</u>
50% DUE ON CONTRACT/ 50% DUE ON INSTALLATION	50% Deposit with order _____
	Balance to be Paid* _____
	*Balance Due In Full to Installer Upon Substantial Completion of Installation

TERMS AND CONDITIONS

1. Because this contract calls for made to order goods, It is not subject to cancellation after the 3-day period has expired. Damages recoverable by seller for failure to the buyer to accept delivery and installation shall be the full purchase price.
2. All goods shall remain the property of the seller and may be removed and returned until paid for in full.
3. All canvas awnings, patio covers and related items are solely for use as a sun shade. Seller does not warrant fitness for use of any such item for any purpose other than use as a sun shade, and assumes no liability or responsibility for destruction, damage or injury to persons or property caused by wind, hail or accumulation of snow, ice or water. Purchaser shall assume responsibility for reasonable care and maintenance.
4. In the event this contract is referred to an attorney, buyer agrees to pay in addition to all other sums hereunder, a reasonable attorney's fee and court costs.
5. Any part of this contract that is declared invalid under any law shall be severable and the contract shall then be construed as though such part were not included.
6. Seller shall not be held liable on damages for delay in the performance of the contract due to causes beyond their reasonable control.
7. Buyer agrees to pay unpaid balance of the contract price, in full, to the installer immediately upon substantial completion of installation.
8. In the event this payment is not made when due, buyer agrees to pay to the seller interest at the rate of 21% per annum on the unpaid balance.
9. Buyer acknowledges that seller shall not be responsible for any pre-existing code violation, leaks, defect in the structure on which the above products are installed.
10. Seller does no painting or staining unless specified above and no warranties, expressed or implied are given on painting, staining or concrete work.
11. Our workers are fully covered by Workman's Compensation Insurance.
12. If shop drawings are required there will be an extra charge of direct costs plus 20%.

Company Representative

Chad Hine

Owner

303.913.3232

AMERICAN AWNING CO.

4836 VANGORDON ST.
WHEATRIDGE, CO 80033
303.422.7949
303.422.9417 FAX

CUSTOM CANVAS AND METAL AWNINGS
WWW.DENVERAWNING.COM

COMMERCIAL DIVISION

PROPOSAL # 001

Contractor: Rick Acres
Phone: 3.921.2560
Fax:
Project: Awning recovers
Location: 2400 W. Main st. Littleton

Date: 4/11/2019

AMERICAN AWNING CO. DOES HEREBY PROPOSE TO FURNISH MATERIALS AND LABOR
FOR THE SUM OF \$ 5200.00

(INCLUDING COLORADO RTD SALES TAX 50/50 SPLIT)

All work to conform to the ASIC code of standard practice

OUR SCOPE OF WORK WILL BE AS FOLLOW

DELIVERED AND ERECTED

1) Eight (8) fabric awning recovers. Using the existing frames, covered with new Sunbrella fabric. Dome style awnings will be removed and brought to shop for patterning, then re-hung in their existing locations.

2) Approx. Size: 5 dome style: 4'-0 width x 3'-0 drop x 2'-0 projection with 7" free hanging valance. - 1 dome style at 8'-0 width x 2'-10" drop x 3'-0 projection (no valance) - 2 shed style awnings: 1 at 9'-0 width - 1 at 15'-0 width, both shed styles have a 3'-0 drop x 2'-6" projection with a 12" welded valance.

3) Frame: Existing

4) Fabric: Sunbrella acrylic Color: solid from the standard color palette

NOTE:

Production time 6-8 weeks from approvals
(unless noted otherwise)

THANK YOU
Todd Pietro

EXCLUSIONS

- 1) Engineering/Permits
- 2) Bonds & Fees
- 3) Electrical work
- 4) Concrete work
- 5) Painting existing structures
- 6) Metal/wood blocking
- 7) Epoxy anchors
- 8) Existing Frame Modifications
- 9) Demolition/Patching
- 10) Galvanizing
- 11) Utility relocation
- 12) Flame Retardant Fabric
- 13) Signage/Graphics
- 14) Bolt thru
- 15) Test & inspections
- 16) Powder Coat

NOTE: Two (2) move in has been included
additional move-ins to be charged
at \$70.00 per man hour

Qualifications:

Proposal valid for thirty (30) days from date

Accepted by:

Date:



- Highest Quality And Craftsmanship
- Lowest Factory Direct Prices
- Superior Customer Service
- Family Owned & Operated Since 1979

358 S Navajo St. • Denver, Colorado 80223 • Phone (303) 698-1860 • Fax (303) 698-2983 • www.lhpinc.com

Proposal Agreement for Sale and Installation 2019

4.23.19

2400 W Main Street
2400 W Main Street
Littleton Co 80120
Rick Acres
rickacres@gmail.com
303.921.2560 mobile

1. Agreement: Buyer(s) hereby agree(s) to purchase from company, and company hereby agrees to the supply, install, and sell to the buyer(s) at the job address listed above at and for the price listed below, the following:

(8) Recovers on Dome and Shed awning styles. Fabric chosen: **Sunbrella Dubonnet Tweed #113**. No image requested by customer.

**Pricing includes labor for the (8) fabric recovers and mobilization of the (8) awning structures to and from the job site.*

**Additional labor and material used onsite, outside the scope of work listed above will be treated as change order and will be billed accordingly.*

Unit	Type	Width	Drop	Pro.	Valance	Unit	Type	Width	Drop	Pro.	Valance
5	Dome	4'	3'	2'	7"	1	Dome	8'	2'10"	3'	0
					Welded						Welded
Unit	Type	Width	Drop	Pro.	Valance	Unit	Type	Width	Drop	Pro.	Valance
1	Shed	9'	3'	2'6"	12"	1	Shed	15'	3'	2'6"	12"

2. Price: The price to perform (8) awning recovers and mobilization of (2) awning structure listed above shall be as follows:

Original Contract amount \$8497.00

Down Payment amount \$4249.00

Unpaid amount due upon the completion of scope of work performed \$4248.00

Our standard billing process is that we require 50% of payment upfront to start production of the material.

Default & Damages: If Buyer(s) cancel this Agreement after the expiration of time provided below, but before the beginning of fabrication of the materials ordered herein, the Company shall be entitled to retain the entire down payment as liquidated damages. If Buyer(s) shall cancel or default at any subsequent time, the Company is entitled to all remedies, individual and cumulative, as may be allowed by law. Buyer(s) agree(s) to pay the entire amount in accordance with the terms of the Agreement for Sale. In the event Buyer(s) shall default on the payment due and the matter is placed in the hands of an attorney for collection, Buyer(s) shall, in addition to unpaid balance and interest, pay all costs of collection, including such reasonable attorney's fees as may be allowed by law. Buyer(s) recognize(s) that time of completion of the work may vary depending on availability of materials, delays in manufacturing, and the work schedule of the Company.

Limited Warranty: Products installed by the Company shall be covered according to the terms of the Limited Warranty reflected on the second page of this Agreement, the terms of which are hereby incorporated into this Agreement. The Limited Warranty does not cover any products not installed by the Company.

Disclaimer of Warranties: Company does not represent or warranty that the security doors, gates and window guards may not be compromised or circumvented: or that security doors, gates or window guards will prevent any loss by burglary, hold-up or otherwise: or that security doors, gates and window guards will in all cases provide the protection for which they are installed or intended. Buyer acknowledges and agrees that seller has made no representation or warranties, express or implied. Manufacture will not guarantee failure or damage due to improper use or application, abuse or misuses, extreme environmental conditions or acts of God.

30 Day Contract Price: The contract price will be void after 30 days from the date of the written agreement reflective above.

THE ABOVE CONTRACT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE PARTIES, HAS BEEN READ AND UNDERSTOOD BY BOTH PARTIES, AND ORAL REPRESENTATIONS HAVE BEEN INCORPORATED HERIN. IT IS MUTUALLY AGREED AND UNDERSTOOD THAT THIS AGREEMENT CONTAINS THE ENTIRE AGREEMENT BETWEEN THE PARTIES HERETO AND THAT NO ACT, AGREEMENTS, OR PROMISES, EITHER WRITTEN OR ORAL, OR OTHERWISE, OUTSIDE THIS AGREEMENT SHALL BE VALID OR BINDING BETWEEN ALL PARTIES OTHER THAN THOSE SPECIFICALLY SET FORTH IN WRITING OR EXECUTED BY THE PARTIES HERETO IN THE SAME MANNER AS IN THIS AGREEMENT. BUYER(S) ACKNOWLEDGE(S) THAT HE/SHE RECEIVED AT THE TIME OF EXECUTION A COPY OF THIS AGREEMENT.

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION.

Buyer _____
(Print)

Buyer _____
(Signature)

Lilah Reed
Business Development Manager
303.557.0332 direct
lilahreed@lhpinc.com

**Steel Security Storm Doors • Window Well Covers • Window Guards • Railing & Patio Gates
Retractable Awnings • Window and Patio Solar Shades • Patio Covers and Window Awnings**