

Guard Rails:

Invoice #445

Apr 20, 2020

BILL TO
Black Fox
ianflatau@yahoo.com

FROM
Rock Tree
357 canyonlands street
berthoud, CO 80513
ianflatau@yahoo.com
+1 3038829491

INVOICE ITEMS	AMOUNT
Bid	\$0.00
Materials	\$1,560.00
Consumables	\$425.00
Fabrication/Labor	\$2,700.00
Paint Labor and materials?	\$1,000.00

\$5,685.00

PAYMENT DUE APR 21, 2020

MESSAGE

Thanks for your business. This is the bid. Included painting but
can remove if not needed

1

[1]

Express Welding
1400 S Collyer St #133 Longmont Co, 80501
720-600-9261 • lopez.jose@gmail.com

Quote

4/15/2020

BILL TO
Angel Oak Kinship, LLC
967 Arapaho Cir
Louisville, CO 80027

SHIP TO [2]
Blackfox CMGC
330 Main St

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Material cost/fabrication	8' Sloped	140.00	1120.00
	66' linear	100.00	6600.00
Railing Installing	2hrs	100.00	200.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
Make all inquiries to: Express Welding LLC		SUBTOTAL	8120.00
		TAX RATE	
		TOTAL TAX	

Balance Due \$ **8,120.00**

2

Storefront windows and doors:



504 5th Ave, Longmont, CO 80501
303-776-3400 FAX: 303-651-6253
SLADEGLASS.COM

PROPOSAL DATE: April 17, 2020
SUBMITTED TO: Blackfox CMGC
EMAIL: M.Meade@BlackfoxCMGC.com
PROJECT: The Times Collaborative
PROJECT LOCATION: 338 Main Street, Longmont, CO

SLADE GLASS CO., PROPOSES TO FURNISH AND INSTALL MATERIALS AS FOLLOWS

Exterior Storefront

2" x 4 1/2", Center Set, Thermally Broken, Dark Bronze Anodized Aluminum storefront framing, glazed with 1" Low-E insulated glass units.

Door 113

Section 1: opening, approximately 70" x 108", consisting of one 3' x 7' storefront door with transom frame and one sidelite, with one horizontal, connected to section 2 at a 135 degree corner.

Section 2: opening, approximately 12" x 78", consisting of one full lite, connected to section 3 at a 135 degree angle.

Section 3: opening, approximately 36" x 78", consisting of one full lite.

The door is to be narrow stile with 10" bottom rail, offset pivots, rim panic bar, standard offset pull, keyed cylinder, standard surface mounted door closer, and standard seals and door sweep.

Door 100A

Section 1: opening, approximately 60" x 108", consisting of one 3' x 7' storefront door with transom frame and one sidelite with one horizontal, connected to section 2 at a 135 degree angle.

Section 2: opening, approximately 12" x 108", consisting of one lite wide, with one horizontal.

The door is to be narrow stile with 10" bottom rail, offset pivots, rim panic bar, standard offset pull, keyed cylinder, standard surface mounted door closer, and standard seals and door sweep.

Door 117

(1) opening, approximately 72" x 86", consisting of one 3' x 7' storefront door with non transom frame with one full sidelite.

The door is to be narrow stile with 10" bottom rail, offset pivots, rim panic bar, standard offset pull, keyed cylinder, standard surface mounted door closer, and standard seals and door sweep.

Materials, Tax, and Labor.....\$14,066.00

Respectfully submitted by, Jessica Marble

THIS PROPOSAL WILL BE VOID IF NOT ACCEPTED WITHIN 30 DAYS OF THE DATE BELOW

1



Aegis Construction Management
Powered by RedTeam

CONTRACTOR AGREEMENT VERSION 1.1

Number: 1110001-044

Date: 07/31/2020

Project: 1110001 - 338 Main St Longmont CO

Location: Angel Oak Kinship, LLC
967 Arapaho Cir, Louisville, Colorado 80027

Cost Code: 160100, 165100

Scope: Original

Subject: Windows and doors

Contractor: Shattered Glass
11055 W Belleview Ave
Littleton, CO 80127

Bill To: Angel Oak Kinship LLC
967 Arapahoe Cir
Louisville, CO 80027

Contact: Mark Percy
epeeist81@outlook.com

Manager: Matt Meade
303-817-8016
M.Meade@BlackfoxCMGC.com

Terms: When Paid

On the date indicated above, Angel Oak Kinship, LLC (Project Owner) and Shattered Glass (Contractor), HEREBY ENTER into this Contract for Work to be performed on behalf of Project Owner by Contractor. Blackfox CMGC, LLC (Construction Manager) is the construction manager for the Project and the representative of Project Owner pursuant to a Contract for Construction Management Services between Construction Manager and Projected Owner.

WHEREAS Owner desires to hire Contractor to perform certain contract work as described in Exhibit A "Scope of Work" included herein.

NOW THEREFORE Project Owner and Contractor agree as follows:

Construction Requirements: Contractor shall perform the contract work as described in the Scope of Work, and according to the schedule set forth in the Scope of Work. The work of the Contractor, its employees, and/or trades shall be performed in a good and workmanlike manner. Workmanlike manner is deemed as workmanship that meets or exceeds those criteria indicated in the building codes, using materials and installation methods identified in the construction plans, the Contractor's Scope of Work, and prevailing industry standards for each trade. Project Owner and Contractor acknowledge and agree to recognize Construction Manager's authority and responsibility to act on behalf of Project Owner under the CM Contract and Contractor agrees to take direction from Construction Manager to the same extent as if such direction came from Project Owner.

Punch List: Upon completion of its work, Contractor will promptly notify Construction Manager and Project Owner. Construction Manager and/or Project Owner shall inspect the work of Contractor and will issue to the Contractor a punch list of all items requiring correction. The Contractor shall immediately complete the punch list so that such work does not slow down overall construction of the structure and/or the scheduling of other contractors. Should the Contractor not return to complete the punch list within a reasonable time then Project Owner may hire someone to complete the punch list and the Contractor will be back charged for this work. The job will not be considered to be complete and final payment shall not be made until all punch list items are complete and approved by the Construction Manager and/or Project Owner.

#2

Safety: The Contractor acknowledges that it has completed the Safety Training program as required by the Construction Manager and Project Owner and that it has a safety program for its employees and/or trade contractors that complies with all applicable laws and codes. The Contractor agrees to comply with OSHA and/or other governmental agency's safety rules and regulations. Should any citations, fines, and/or penalties, etc., be incurred by the Construction Manager and or Project Owner due to the failure of the Contractor to comply with this paragraph or negligence of the Contractor, the Contractor agrees to indemnify, defend and hold harmless the Construction Manager and Project Owner for any and all penalties, fines, etc., incurred.

Indemnification: To the fullest extent permitted by law, Contractor agrees to defend, indemnify, and hold the Construction Manager and Project Owner harmless and if requested by the Construction Manager or Project Owner, their consultants, agents, employees of any of them, from and against all claims, suits, losses or liability, including attorney's fees and litigation expenses, arising out of or resulting from performance of work by such persons to the extent caused in whole or in part by the Contractor or anyone directly or indirectly employed by the Contractor. Contractor's indemnification and defense obligation hereunder shall extend to claims occurring after this agreement is terminated as well as while it is in force, and shall continue until it is finally adjudicated that any and all actions against the Indemnified Parties for such matters which are indemnified hereunder are fully and finally barred by applicable laws.

Insurance: Contractor, at its own expense, shall procure, carry, and maintain in effect at all times during the full term of its services under this Agreement and as otherwise required hereunder, insurance coverage's with limits not less than those set forth below with insurers licensed to do business and acceptable to the Construction Manager and Project Owner under policy forms satisfactory to the Construction Manager and Project Owner.

Type of Coverage	Policy Limits:
a. Worker's Compensation	\$500,000.00
b. General Liability	\$2,000,000.00 General Aggregate \$1,000,000.00 Products Completed \$1,000,000.00 Personal Injury \$1,000,000.00 Each Occurrence \$1,000,000.00 Each accident, combined single limit.
c. Business Automotive Liability	

Contractor shall provide a Certificate(s) of Insurance to the Construction Manager and the Project Owner evidencing the required coverage prior to starting work. The Construction Manager and Project Owner shall be added as Additional Insureds on the General Liability Policy, verified by a Certificate of Insurance and receipt of the Additional Insured form. Additional Insured certificates to be provided as follows:

Additional insured: Project Owner and Address as specified above.

And

Blackfox CMGC, LLC
PO Box 1059
Frederick, CO 80513

Cleanliness: The Contractor is responsible for leaving the work area clean and free of debris left by the Contractor nightly during all phases of work and upon completion of work. The site superintendent named by the Construction Manager or Project Owner will designate an area for all building debris and trash to be placed. Such area will have a trash container. Trash, such as lunch or snack trash, is not to be thrown on the floor of the structure or on the jobsite. It is the responsibility of the Contractor to impress on its own employees and subcontractors that leaving trash or the work area unclean is an offensive behavior and will not be tolerated.

Warranty: Contractor warrants its work under this Contract against all deficiencies and defects in material and/or workmanship. In addition, all materials and equipment furnished shall be new and installed in conformance with code requirements. Contractor agrees to repair or replace at its expense and pay for any damages resulting from any defective materials or workmanship that appear within one (1) year from the date of completion of project of which Contractor's work is a part.

Drug and Alcohol Free: The construction site is a drug and alcohol free workplace. The use of any controlled substance or alcohol on any jobsite is not permitted. Should the Contractor or any of its employees or subcontractors be found to be in possession of alcohol or drugs on the jobsite the Contractor and all of its employees and subcontractors will be requested to leave the jobsite and will not be permitted to return to work until the problem is corrected. If drug or alcohol related issues cause any delays in scheduled work then a new Contractor will be hired to take over completion of the Contractor's Scope of Work. The current Contractor will be compensated for actual work performed less any defects, less any excess of the compensation and other costs of engaging the new Contractor over the Contractor's compensation set forth in this Agreement.

Compensation: In consideration of Contractor's performance of this Contract, and subject to the terms and conditions set forth herein, Project Owner shall pay to Contractor the total sum indicated as "**Total (\$)**" in Exhibit A: Scope of Work. Said price is dependent upon the Contractor completing the work as agreed to and as defined in Exhibit A: Scope of Work of this Contract.

Lien Waivers: Contractor must submit a conditional Lien Waiver with each interim invoice and an Unconditional Lien Waiver with the final invoice.

Payment Schedule: Invoices are to be for work completed on or before the 25th of each month and should be invoiced to the Project Owner indicated above. Invoices shall include any back-up or supporting information reasonable requested by Construction Manager.

All invoices must be received no later than the 25th of each month for payment within the next draw cycle of the following month. Invoices must be for one address only. Invoices must be within 90 days of the work completed.

All invoices shall be submitted to one or both of the following:

invoices@blackfoxcmgc.com

PO Box 1059
Frederick, CO 80530
Attn: Patrick Hepp

Change Orders: If Contractor encounters conditions it considers different from those described in contract documents or plans, it is required to issue written notice to the Construction Manager promptly upon such discovery. Contractor's failure to issue notice shall constitute waiver of any claims of additional compensation and Contractor shall assume any risk or damage from this condition. Any change order will be priced in accordance with change order provisions in Exhibit A. Unless added per change order, no additional work will be considered, allowed or paid other than that specified on Exhibit A – Scope of Work. Should the Contractor be requested to perform any additional work the Contractor must obtain a Change Order. Work done without a Change Order will be deemed as work done for free. Construction Manager may issue change orders on behalf of Project Owner.

Contractor's Status as Independent Contractor: The relationship among the Construction Manager and Project Owner and Contractor is that of independent contractor. Contractor represents and warrants that it has the status of an employer as defined by the Unemployment Compensation Act of the State of Colorado and all similar acts of the national government including all Social Security Acts. Contractor will withhold from its payrolls as required by law or

government regulation and shall have full and exclusive liability for the payment of any and all taxes and contributions for unemployment insurance, worker's compensation, and retirement benefits that may be required by federal or state governments.

Default/Termination: If Contractor fails to perform the work in accordance with this Contract or otherwise breaches any term or condition hereof and fails to cure the same within three (3) days following notice from Construction Manager or Project Owner, Project Owner or Construction Manager shall have the right to immediately terminate this Contract and to remove Contractor and its employees and subcontractors from the jobsite, in addition to all other remedies at law or in equity.

Confidential Information: Each party agrees that it shall keep and maintain all financial and other information about or belonging to the other confidential, including but not limited to all details about the Project, this Contract and all related Construction Documents, and all services to be provided under this Contract, and shall disclose any such information only to those persons having a need to know in order to provide the services and complete the work contracted for hereunder. Neither party shall have any obligation to the other: (i) to avoid any solicitation of employees or customers of one or the other; or (ii) to restrict in any way its competitive activities.

Construction Manager as Third-Party Beneficiary : Construction Manager, in its role as the construction manager of the Project and as the representative of Owner, shall be an express third-party beneficiary of the term of this Contract and shall have the right, but not the obligation, to enforce all terms of this Contract.

Construction Manager as Contractor: The parties acknowledge and agree that (i) Blackfox CMGC, LLC is the Contractor under this Agreement, (ii) Blackfox CMGC, LLC also is serving as the Construction Manager for the Project, and (ii) accordingly, with respect to services to be provided pursuant to this Agreement, the Project Owner shall be deemed also to be the Construction Manager and all matters relating to the role of Construction Manager under this Agreement shall refer to the Project Owner.

Exhibit A - SCOPE OF WORK

The Scope of Work is the official description of the work that is to be completed by the Contractor. **The Work of this Contractor must be consistent with the Project Timeline.**

PROJECT BACKGROUND AND DESCRIPTION STATEMENT

Contractor shall provide necessary labor, material tools, equipment and supervision to fully execute the complete Scope of Work as detailed below.

General Provisions

1. Contractor acknowledges that the Contract Documents are diagrammatic in nature and are not intended to show individual parts and system elements. Contractor's work includes all labor and materials to form a complete and fully functional system per the intent of the Contract Documents.
2. Provide work in full compliance with the requirements of this Subcontract, the Contract Documents, all applicable codes, and with any agency having jurisdiction (hereinafter "AHJ") over the work. In the event of a conflict the more stringent requirement or higher level of quality shall be provided by Contractor at no additional cost.
3. Contractor shall perform all the work of this subcontract agreement in strict accordance with the contract documents. In the event of a conflict between the contract documents and any other applicable code or standard, Contractor shall (i) inform the Owner in writing of the conflict, (ii) Contractor shall not proceed with the affected work without written direction from the Owner

providing a resolution of the conflict and (iii) in all cases, if directed by the Owner, Contractor shall provide the higher standard or quality at no additional cost to the subcontract agreement.

4. All pricing provided by this Contractor is valid for the duration of construction and is not subject to material or labor escalation.
5. Contractor acknowledges that this is a Lump Sum Contract, and that there will be no extras without a fully executed subcontract change order. The Contractor acknowledges that he/she will perform no additional work without prior written authorization from the Owner's project manager.
6. This Contractor has conducted a complete and thorough site assessment and job walk to fully understand the scope of work, topography, logistics, site surroundings, access, egress and other site conditions necessary to provide a full, comprehensive and complete scope of work.
7. The Subcontract value includes the cost of Contractor provided insurance.

TASK LIST

Each task has been assigned a number for reference throughout the rest of this document and during the commission of the project.

Item	Description	Amount (\$)
1	<p>165100 - Exterior Doors</p> <p><i>Per Plan Sheet A1.1 and Elevation Sheet A2.0 furnish and install high thermally broken anodized aluminum storefront windows with 1" low-e gray tint insulated glass. Also furnish and install Manko 3'-0" wide x 7'-0" Manko medium stile anodized aluminum storefront door with 1" commercial grade 1" low-e gray tint insulated glass and manufacturer's standard hinges, closer, panic hardware, seals and threshold.</i></p> <p><i>West Elevation 1/A2.0 7'-2" wide x 9'-6" high</i></p> <p><i>Per Plan Sheet A1.1 and Elevation Sheet A2.0 furnish and install high thermally broken anodized aluminum storefront windows with 1" low-e gray tint insulated glass. Also furnish and install Manko 3'-0" wide x 7'-0" Manko medium stile anodized aluminum storefront door with 1" commercial grade 1" low-e gray tint insulated glass and manufacturer's standard hinges, closer, panic hardware, seals and threshold.</i></p> <p><i>West Elevation 1/A2.0 6'-9 1/2" wide x 9'-6" high</i></p> <p><i>Per Plan Sheet A1.1 and Elevation Sheet A2.0 furnish and install Manko medium stile anodized aluminum storefront door with 1" commercial grade 1" low-e gray tint insulated glass and manufacturer's standard hinges, closer, panic hardware, seals and threshold. Head height to be adjusted with comp channel and / or brake metal. Adjust door for proper function.</i></p> <p><i>East Elevation 4/A2.0 Door 117 4'-0" wide x 6'-8" high</i></p>	13,598.53
2	<p>160100 - Exterior Windows</p> <p><i>Per Window Schedule on Sheet C0.0 furnish and install Manko thermally broken anodized aluminum single hung windows with 1" low-e gray tint tempered insulated glass. Window Units I, J, and L noted as tempered on Window Schedule. Unit L is not listed on East Elevation but is noted as new on Demolition Plan 1/A1.2</i></p> <p><i>East Elevation 4/A2.0 2'-6" wide x 6'-6" high</i></p> <p><i>Per Plan Sheet A1.1 and Elevation Sheet A2.0 furnish and install high thermally broken anodized aluminum storefront windows with 1" low-e gray tint insulated glass.</i></p> <p><i>West Elevation 1/A2.0 3'-3" wide x 7'-0" high</i></p>	1,985.49

Total (\$)

15,584.02

Fifteen Thousand Five Hundred Eighty Four Dollars and Two Cents

Exhibits:

Exhibit A: Scope of Work (see Scope of Work above)

Exhibit B: Construction Docs & Reports (See links to the Plans & Specs in Planroom below)

Vendor Credentials Required

- General Liability - Client

General Liability Insurance Document that list the Client as additionally insured.

- W-9

W-9 Documentation Required Prior to Project Start

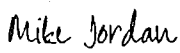
- Worker's Compensation

Worker's Compensation is only required if the contractor has employees otherwise this requirement can be waived.

- Blackfox CMGC - COI

Certificate of Insurance listing Blackfox CMGC as additionally insured for all construction projects

Signed for/by Contractor:

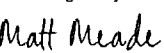
DocuSigned by:

 _____ Date: 8/7/2020
DCB2E18F94AA489...

Signed for/by Owner:

DocuSigned by:

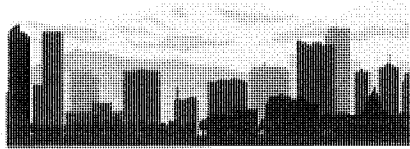
 _____ Date: 8/6/2020
EA13FA1E6E5248E...

Acknowledged for/by Construction Manager:

DocuSigned by:

 _____ Date: 8/5/2020
87B836BB658D4F4...

Masonry Repair and regROUT interior and exterior:

Denver's Best Masonry LLC
967 Thorncreek Ct.
Thornton, CO 80241 US
(303) 956-5478
lance_elliott1@yahoo.com



Estimate

ADDRESS
338 Main St.
P.O. Box 1030
Frederick, CO 80530

ESTIMATE # DATE
1633 06/12/2020

P.O. NUMBER
DB-338-2020

ACTIVITY	QTY	RATE	AMOUNT
05 Masonry:Brick Install and repair brick and cracks interior and exterior	1	3,400.00	3,400.00

Brick match will NOT be exact, but will be close as possible. Will patch areas to best of ability, but NO guarantee on any structural containment.

Please read terms and conditions below.
Each Estimate and Invoice MUST be SIGNED, and APPROVED before ANY work is scheduled or performed.
75% Material Deposit due for stone orders after material is shipped and after Paper & Lath is complete. 75% due of Stucco invoice at time of Brown Coat is applied. BALANCE DUE 15 DAYS UPON COMPLETION. Dry Slack Application, Tinting and Healing, Colored Mortar, Special Stucco Texture, cutting of brick or block, and Delivery will be Extra. Installation warranty is 1 year from date of completion. Lien filing voids all warranties.
FIELD MEASUREMENT DETERMINES FINAL FOOTAGE DUE!! NO EXCEPTIONS!!
Trip charges will be applied when scheduled on job and crew unable to perform due to job not being ready.

TOTAL

\$3,400.00

#1

Northern Overhead Door Company

P.O. Box 764
 Firestone, CO 80520

Estimate

Date	Estimate #
5/29/2020	5154

Name / Address
BLACK FOX CMGC

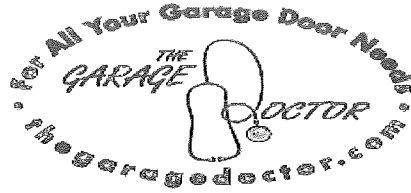
Project

Description	Qty	Rate	Total
5'6"X 6'2" MODERN CLASSIC MODEL 800 ALUMINUM DOOR. ALL STILES AND RAILS INSULATED. 2" FULL VERTICAL LIFT WITH REVERSE ANGLE. COLOR - BLACK, 1/2" TEMP GLASS, TOP SEAL AND JAMB SEAL. 4 - SECTION/ 2 PANEL. *PRICE SUBJECT TO CHANGE UNTIL FIELD VERIFICATION TO INSURE PROPER FIT. **A 50% DEPOSIT IS REQUIRED BEFORE ORDERING. ONCE ORDERED IT CAN NOT BE CHANGED. ***LEAD TIME IS APPROX 4 - 5 WEEKS PRICE INCLUDES LABOR TO INSTALL NEW DOOR Contractors Exempt Sales	1	2,985.00	2,985.00T
		0.00%	0.00
Thank you for your business.		Total	\$2,985.00

Phone #
303-678-7453

E-mail
Northernovhddoor@gmail.com

#1



May 28, 2020

The Times
338 Main St

Matt Meade
Blackfox CMGC
303-817-8016
m.meade@blackfoxcmgc.com

I am submitting the following proposal for (1) New Full View Door- new construction. A 50% deposit is required upon scheduling and the remainder due at completion of job.

Option 1

Door (12"/15"R): TBD upon a job check

5'6x6'3" CHI 3295R Full View Black, Non-Insulated with 1/8" Tempered Glass \$2,700.00
<https://www.chiohd.com/homeowners/garage-doors/full-view>

Vs.

5'6x6'3" CHI 3297R Full View Black, Insulated with 1/2" Tempered Glass
<https://www.chiohd.com/homeowners/garage-doors/full-view>

\$3,300.00

Option 2

Door (12"/15"R): TBD upon a job check

5'6x6'3" CHI 3295R Full View Anodized Aluminum, Non-Insulated with 1/8" Tempered Glass \$2,500.00
<https://www.chiohd.com/homeowners/garage-doors/full-view>

Vs.

5'6x6'3" CHI 3297R Full View Anodized Aluminum, Insulated with 1/2" Tempered Glass
<https://www.chiohd.com/homeowners/garage-doors/full-view>

\$3,100.00

#2

Please check out our reviews at:

<https://www.google.com/#q=the+garage+doctor+denver&lrd=0x876b89c5496cc29f:0xf3be741ac74589d1,1>

<http://teamdavelogan.com/listings/home-improvement/garage/the-garage-doctor?tab=reviews>

http://www.dexknows.com/business_profiles/the_garage_doctor-b648927/reviews/?pdt=pienhanced

<http://www.referrallist.com/listing/reviews/the-garage-doctor>

I hope we can earn your business

April Peterson

Please call me with any questions at 303-345-4707

Trapper Searles~
The Garage Doctor
PO Box 29139
Thornton, CO 80229

Fire alarm system



455 Young Court #2
 Erie CO 80516
 (303) 828-1362 Office
 (303) 358-7111 Cell
 john@fcalarm.com

**FIRE ALARM
 PROPOSAL AND
 ACCEPTANCE**

PROPOSAL SUBMITTED TO:	PHONE:	DATE:
Blackfox GMGC, LLC		4/16/2020
ADDRESS:	PROJECT NAME:	CONTACT PERSON:
957 Arapahoe Cir	Blackfox	Matt Meads
CITY, STATE AND ZIP CODE	PROJECT ADDRESS:	
Louisville, CO	338 Main St. Longmont, CO	
I - SCOPE OF WORK:		
> All of the work is to be completed in a substantial and workmanlike manner > Freight to jobsite, shipped ground. > Programming, Pretest, and Acceptance testing of new devices and relocated devices. > Drawings, Engineering & CAD (owner to provide originals to work from). > Project management & coordination. > Permit fees. > Installation, labor and materials. > 1 iPA 100 Fire Alarm Panel > 10 Horn Strobes > 1 Weather Proof Horn Strobe > 1 Permit > 2 Engineering > 6 Strobe Only > 1 Duct Detector (Monitor Only) > 17 Smoke Detectors > 8 Heat Detectors > 2 Modules > 1 Wire > 1 MSC Parts > 7 Pull Stations		
II- EXCLUSIONS:		
This proposal excludes the following: > Monitoring service, equipment, phone lines & jacks. > Cutting, painting or patching. > Demolition. > 120V power & switches. > Associated costs if systems are off line i.e. fire watch > Digitizing drawings (owner or general contractor to provide CAD's to SG) > Exposed conduit. > After hours/ over time > Fire caulking. > Scissor lift. > 24 hour shifts > Voice evac > CI Cable		
IV - MONITORING:		
-Monitoring is \$32/mo. via conventional phone lines (one dedicated one shared by others) -Monitoring is \$60/mo. via wireless fire radio - no phone line required - Radio is \$750/installed. -Monitoring is \$80/mo. via cellular fire dialer - no phone line required - Dialer is leased \$0/installed - 5-yr.		
V - SERVICE:		
SERVICE IS PROVIDED AT \$95/HR WITH 2 HOUR MINIMUM ANNUAL FIRE ALARM INSPECTIONS ARE REQUIRED PER NEPA 72 AND ARE NOT INCLUDED IN THIS PROPOSAL		
VI - ACCEPTANCE:		
WE PROPOSE TO FURNISH MATERIAL AND LABOR COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATION, FOR THE SUM OF		TOTAL SUM \$ 15,001.26
PAYMENT TO BE MADE AS FOLLOWS:		
DRAWN AS PER SERIAL ON PAGE 2 ALL MATERIALS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN WORKMAN LIKE MANNER ACCORDING TO STANDARD PRACTICES. ADJUSTABLE FINISHES OR OTHER FROM ABOVE SPECIFICATIONS IN WORKSHEET EXTRA COSTS WILL BE REFLECTED ONLY UPON WRITTEN ORDER, AND WILL BE CREDIT AND EXTRA CHARGED UPON AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTAINMENT LATER WORKER ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OUR WORKERS ARE FULLY COVERED BY WORKER'S COMPENSATION INSURANCE. THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 10 DAYS.		
ACCEPTANCE OF PROPOSAL THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED.		DATE OF ACCEPTANCE _____ SIGNATURE _____

#1



**PROPOSAL AND ACCEPTANCE
FIRE ALARM**

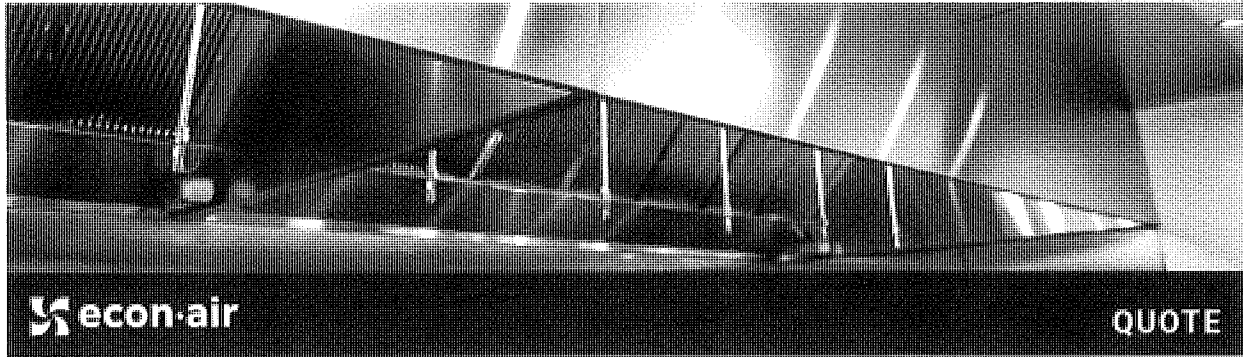
CUSTOMER:		PHONE NUMBER:	DATE:
Blackfox CMGC, LLC			April 16, 2020
ADDRESS:		PROJECT NAME:	ESTIMATOR NAME:
433 5th Street, Frederick, CO. 80530		338 Main Street TI	Matthew Smith
CONTACT PERSON:	CONTACT EMAIL:	PROJECT ADDRESS:	ESTIMATOR EMAIL:
Matt Meade	M.Meade@blackfoxcmgc.co	338 Main Street, Longmont CO	Mathew@tridentco.net
I - Scope of Work:			
<ul style="list-style-type: none"> - Design and install a fire alarm system to meet IFC/NFPA and local code minimum requirements for a fully sprinkled Type II-B A-3 Occupancy. - Obtain a fire alarm permit with Longmont Fire/Building Department (AHJ) - permit fee included. - This proposal assumes fire alarm wire will be run open with NO conduit. - Programming - Trident can provide programming if there is no lockout code or if the lockout code can be provided by the owner, otherwise, programming will be the responsibility of the building owner. - Duct Smoke Detectors w/ test Stations - (1), Powered by EC, Shutdown by HVAC, Monitored by Trident - Mobilization - this proposal includes 1 mob for demo, 2 mob for rough wire and 1 mob for trim. Additional mobilizations not caused by Trident are \$250/each. - This proposal includes an annual NFPA inspection prior to commencement of work to ensure all existing fire alarm equipment is in good sound working order. Any deficiencies found during the inspection will be reported and must be corrected prior to commencement of TI work. - This proposal assumes an annual NFPA inspection has been completed within the last calendar year. If not, it is the responsibility of the property owner to have one completed prior to final inspection w/AHJ. Trident can complete the annual NFPA inspection for an additional cost. - Fire Sprinkler - This proposal includes monitoring of (1) waterflow and (2) tamper valves per building. Monitoring of additional waterflow/tamper valves can be added for \$250/each. - This proposal assumes monitoring provided by Trident - no exceptions. Three months free. Should owner decide to choose another monitoring company, add \$450 for monitoring through warranty period. Upgrade to a wireless fire radio and eliminate phone lines for \$750/installed and \$50/mo. 			
II - Engineering and Permitting:			Total
- Prepare Permit with PE/NICET Certification (PM) and Inspections with AHJ			\$ 1,375.00
- AHJ Permit Review Fee			\$ 280.00
Subtotal:			\$ 1,655.00
III - Parts:			Count
- Wireless Fire Radio (AES 7707)			1
- Fire Alarm Control Panel (Fire Lite ES50X)			1
- Remote Annunciator White (Fire Lite ANN80W)			1
- White Strobes or Horn/Strobes (System Sensor)			18
- Red Exterior Horn/Strobe (System Sensor)			1
- Addressable Detector (Smoke/Heat)			31
- Addressable Monitoring Module (SK-Monitor/FL-MMF300)			1
- Addressable Pull Station (SK-PullDA/FL-BG12LX)			6
- Wire, Backboxes/Grid Supports, Connectors, etc.			1
Please select a part...			0
Please select a part...			0
Please select a part...			0
Subtotal:			\$ 9,442.00
IV - Installation Labor:			Total
- Rough wire, trim, programming and pretesting			\$ 7,350.00
Subtotal:			\$ 7,350.00
TOTAL:			\$ 18,447.00
<p>We Propose hereby to furnish material and labor - complete in accordance with above specification, for the sum of Eighteen Thousand Four Hundred and Forty Seven dollars \$ 18,447.00</p> <p>Payment to be made as follows: Draws as described on page 2</p> <p>Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. This proposal is on valid 30 days from the date listed above.</p> <p style="text-align: right;">Date of Acceptance: _____ Signature: _____</p> <p style="text-align: center;">PO Box 826 Longmont, CO 80502 303-651-7371 office</p>			

#2

Hood System:

(720) 570-0981

WWW.ECONAIR.COM



Friday, April 17, 2020

Quote# 4328634 - The Times Collaborative - Longmont, CO

To:

Matt Meade

From:

Sean Durick

Econ-Air

7300 S Alton Way Building 5

Suite B

Centennial, CO 80112

Phone: (720) 570-0981

Fax: (919) 227-5999

reg42@econair.com

Ship To:

LONGMONT, CO 80501

Econ-Air proposes to furnish the following equipment. Production of listed items will commence upon receipt of an approved proposal, a purchase order, an approved submittal and approved credit.

Please note this quote is provided as an alternate to the specification. Drawings have been provided to show unit size differences for your review with the alternate bid.

Please note, fire system not included. This includes no factory pre-piping.

EQUIPMENT:

Hood #1 - KH-1 - Job #4328634

#1

4824EX-2-PSP-F - 6ft 0" Long Exhaust-Only Wall Canopy Hood with 16" Wide Front Perforated Supply Plenum with Built-in 3" Back Standoff	x1	
- 430 SS Where Exposed	x1	
- Utility Cabinet on the Right Side 12.00" Width x 48" Length x 24" Height	x1	
- FILTER - 16" tall x 16" wide Kleen-Gard Stainless Steel Baffle Filter with Handles and Bottom Hanging Hook, UL Classified	x4	
- L55 Series E26 Canopy Light Fixture - High Temp Assembly, Includes Clear Thermal and Shock Resistant Globe (L55 Fixture), Bulbs By Others	x2	
- Extra Fixtures- L55 Series E26 Canopy Light Fixture - High Temp Assembly, Includes Clear Thermal and Shock Resistant Globe (L55 Fixture)	x1	
- EXHAUST RISER - Factory installed 12" X 14" X 4"	x1	
- SUPPLY RISER - 12"x 24" Supply Riser with Volume Dampers	x2	
- 1/2 Pint Grease Cup New Style, Flanged Slotted	x1	
- Electrical Package Installation in Utility Cabinet by Plant.	x1	
		Hood #1 Total Price: \$1,508.87

To upgrade to Captrate Solo Filter with Hook filter(s) add \$266.89

The Captrate Solo filter is designed to capture and remove a high percentage of the total grease particulate emissions produced during commercial kitchen cooking operations. Benefits of the solo filters include reduced fire hazard and maintenance associated with grease build-up in hood plenums, duct work, fan assemblies, rooftops and adjacent surfaces. (A larger fan may be required. Consult your sales person for details.)

Fan #1 EABDU13 - Exhaust Fan (EF-1) - Job #4328634

EABDU13 Belt Drive Centrifugal Upblast Exhaust Fan with 13.75" wheel Exhaust Fan handles 1500 CFM @ -0.625" wc ESP, Fan runs at 1479 RPM. Exhaust Motor: 0.500 HP, 1 Phs, 115 V, 60Hz, 7.6 FLA, ODP (Open Drip Proof)	x1
- Grease Cup for kitchen-duty centrifugal exhaust fans, Box Dimensions 17-1/8 L X 5-1/16 W X 3-3/4 H (20 GA.) (Includes Down Spout)	x1
- EF-1 Curb CRB19.5X26E On Fan #1 Flat Curb	x1
- Hinged Base for Curb. Standard Hinge attached to curb. Used on Fans with wheels 20 inches or smaller. 12 GA Galvanized.	x1

- Vented Base for Curb

x1

Fan Total Price: \$884.72

Fan #2 EA-A1-G10 - Supply Fan (SF-1) - Job #4328634

EA-A1-G10 Untempered Supply Unit with 10" Blower in Size #1 Housing
Supply Fan handles 1200 CFM @ 0.250" wc ESP, Fan runs at 572 RPM.
Supply Motor: 0.333 HP, 1 Phase, 115 V, 60Hz, 5.8 FLA, ODP (Open Drip Proof)
Down Discharge - Air Flow Right -> Left

x1

- Sloped Filtered Intake for Size #1 Modular Untempered Supply Unit.
21.813" Wide x 44.375" Long x 23.375" High.
Includes 2" MV EZ Kleen Metal Mesh Filters.

x1

- SF-1 Curb CRB21X20 On Fan #2 Flat Curb

x1

Fan Total Price: \$984.16

Electrical System #1 - Job #4328634

SC-111110FP 120V 1 Phase w/ control for 1 Exhaust Fan, 1 Supply Fan, Exhaust on in Fire, Lights
out in Fire, Fan(s) On/Off Thermostatically Controlled. Room temperature sensor shipped loose for
field installation. Includes 1 Duct Thermostat kit.

x1

- Digital Prewire Lighting Relay Kit. Includes hood lighting relay & terminal blocks. Allows for up to
1400W of lighting each.

x1

Electrical System #1 Total Price: \$779.17

To upgrade to remote monitoring via CASLink add \$268.93

CASlink is a proprietary cloud-based building management system which allows for remote monitoring, control, and scheduling of kitchen ventilation electrical control packages. There are no recurring fees associated with CASlink. CASlink can help obtain accurate fault information, verification of system design & performance, energy savings through schedule optimization and reduced maintenance costs. INTERNET CONNECTION REQUIRED.

Subtotal: \$4,156.92

Shipping: \$740.28

Tax: \$353.96

Total: USD \$5,251.16

172 Reaser Court
Elyria, OH 44035

Phone: 440-365-4567
Toll Free Ph: 800-854-3267

Fax: 440-365-2100

PO Number:

Quote Number: 72694
Quote Date: 7/2/2020
Sales Rep: Roger

Bill To Name: Hepp Building & Remodeling
Bill To: 214 5th Street
Fredrick, CO
80530

Ship to Name: Hepp Building & Remodeling
Ship To: 214 5th Street
Fredrick, CO
80530

Phone: 303-902-5302

Email: jhepp@me.com

Quantity	Product	Description
1.00	0648HBM	6' X 48" Hybrid (S/S Front and Ends) Box Hood with Short-Cycle Make-Up Air Including 3" Air Gap on Back and Hanging Brackets
2.00	FILTERS:STAINLESS 20"X20"X2"	20" x 20" x 2" Stainless Steel Filter
2.00	FILTERS:STAINLESS 20"X16"X2"	20" x 16" x 2" Stainless Steel Filter
2.00	LIGHTS	Canopy Light With Tempered Globe
1.00	GREASE CUP -	Grease Cup - New style
1.00	SIDE CURTAIN QUARTER- PAIR	(Pair) Stainless Steel Side CurtainsQuarter L/R -23" Top 23" High 0" Bottom
1.00	20D	20D DIRECT DRIVE EXHAUST FAN 115V, SINGLE PHASE, 1/4 HP, UL762 LISTED
1.00	EXCURBRF20D28D	Roof Curb for 20D-28D FLAT-17.5-17.5
1.00	VARIABLE SPEED CONTROL:6 AMP	6 AMP VARIABLE SPEED CONTROL for 20D & 28D
1.00	SF5	SF5 Belt Drive Make-Up Air Fan
1.00	MUACURB - Flat	Roof Curb for Makeup Air Fan - FLAT
1.00	HINGE KIT - Standard	HINGE KIT
1.00	GREXT - ROOF	ROOF Grease Extractor
1.00	HM0250 ELEC-BOX	ELECTRICAL CONTROL PACKAGE -UL LISTED - 1 Exhaust/1 Supply
1.00	Duct Thermostat	Duct Thermostat
1.00	Duct Thermostat:HOOD SEAL 1/2"	Quick-Tite Seal 1/2"
2.00	SS_WALL_84	2 Stainless Wall Panels 36" L x 84" H
1.00	SEAM STRIP	SEAM STRIP
2.00	END CAP	END CAP
1.00	SS_WALL_84_PALLET	Pallet for Stainless Wall Panel 48" L x 84" H
1.00	Ceiling Enclosure 6-48-18	SS CEILING ENCLOSURE L-SHAPE 72"L x 48" Right and Left 18"H
1.00	SWNAKS-KIT07	14" - Single Wall, Grease Duct, 10' Straight, Including No Weld Hood and Fan Connections
1.00	FRT	Shipping, Handling, Packaging. Ship Via Common Carrier. Freight Included. Shipping Surcharges for Residential or Special Requests May Apply. Inside Delivery NOT Included.

#2

Tax	\$366.46
Total Amount	5,741.66

Terms: PREPAID OR CREDIT CARD

Conditions of Sale: All price quotes are valid for thirty (30) days from the above date. ALL SALES ARE FINAL. Order changes after 48 hours may be subject to a fee. All installation, electrical, roofing, ducting, construction, and architectural work as well as permit fees, stainless steel wall panels and/or shrouds, duct enclosures, fire wrap, fire system connection, and testing are NOT INCLUDED unless specified in writing above. Buyer responsible for compliance with local regulations including but not limited to clearance to combustible materials requirements. Seller WILL NOT be liable for any consequential or indirect damages. This agreement is subject to Ohio law. Your signature below acknowledges your agreement with all the terms stated herein.

Thank you for the opportunity to serve you. We look forward to serving your ventilation needs.

Signature: _____

Date: _____



Heather Marvin <heather@e2einnovation.com>

Second Ansul

2 messages

Matt Meade <m.meade@blackfoxcmgc.com>
To: Heather Marvin <heather@e2einnovation.com>

Thu, Jul 16, 2020 at 7:38 AM

Heather,

Good morning. Received the second ansul quote late yesterday, and added it to my copy of the LDDA doc. Just need Jason H contacts hood install, and we should be good for submission. Definitely need to ask the Jason's to help explain the value of the NAKS bid, because they are the ones we want to get the hood system from. Don't want price to be the determining factor for the LDDA when the comparison in equipment will effect performance and long term cost. Here's the email I got from Pye Barker, so you can add it to your own LDDA document. I'll be working with Jason H in Berthoud later today so I'll get that install quote asap. Have a great day!

Matt Meade

Blackfox CMGC

303-817-8016

Matt, the cost for the Hood Fire Suppression System will be \$3,500.00. That includes the design/drawing, permit fee, installation and Final Inspection with the Fire Authority.

It excludes: plumbing, installation of gas valve, electrical/alarm work and repairs to hood (if necessary).

Let me know if you have any questions, please.

Thank you.

Vincent Ciardullo

Suppression Systems Manager - Branch 108

ciardullo@pyebarkerfire.com

#1



O-970-625-4533

C-970-989-4444

Heather Marvin <heather@e2einnovation.com>
To: Matt Meade <m.meade@blackfoxcmgc.com>

Thu, Jul 16, 2020 at 8:03 AM

Wonderful - thank you!
[Quoted text hidden]

2 attachments



85FD971A9EE34C688E4219075F42CA9A.png
15K



85FD971A9EE34C688E4219075F42CA9A.png
15K

Optional Items

Hood #1 - KH-1 - Job #4328634 Optional Items - (NOT INCLUDED IN Hood #1 - KH-1 - Job #4328634 PRICE, PLEASE ADD IF DESIRED)

- FIELD WRAPPER 18.00" High Front, Left, Right (KH-1)	\$457.70	x1	\$457.70
- BACKSPLASH 122.00" High X 120.00" Long 430 SS Vertical (Includes End Caps & Divider Bars) (KH-1)	\$638.79	x1	\$638.79

Hood Options Total Price (OPTIONAL - NOT INCLUDED IN QUOTE TOTAL): **\$1,096.49**

INSTALLATION BY OTHERS

Ansul System:



14200 East Exposition Ave
Aurora, CO 80012
o 303-283-4432
c 303-961-2169
Roger.price@jci.com

PROPOSAL AND CONTRACT AGREEMENT

Proposal: #20767	Salesperson: Roger J. Price	Date: April 20, 2020
Customer: Matt Meado <M.Meado@BlackfoxCMGC.com>	Project Location: The Times Collaborative Longmont, CO	

Thank you for the opportunity to offer our quotation on providing (1) Ansul UL300 9 Gallon Wet Chemical Fire Suppression Systems protecting one exhaust hood section, for the above referenced project Johnson Controls ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

SCOPE OF WORK:

Ansul UL300 System shall include the following: Regulated Release, Tank, Extinguishing Agent, Expellant Gas Cartridge, Fusible Link Detectors, Nozzles, one Manual Pull Station, a Double Dual Micro-Switch (Dry Contacts Only), One 2" or Smaller Gas Valve, Mechanical Installation Labor, Pipe, Fittings and Chrome Sleeving Where Exposed in Hood.

Price for (1) Ansul UL300 System as outlined above: \$1,841.00 (including taxes)
(If work under this Agreement is tax exempt, Customer **MUST** provide exemption certificate.)

Notes:

1. Labor rates are based on standard wages with installation during normal working hours (7am-4pm - M-F)
2. Ansul drawings and submittals are currently 3 weeks after receipt of purchase order and sign contract.
3. Included in our proposal are permits and a functional test with the Longmont Fire Dept.
4. Price protected until 12/2020.

EXCLUSIONS:

1. ALL ELECTRICAL LABOR AND MATERIAL REQUIRED TO INTERLOCK ALL EXHAUST AND MAKE-UP FANS, ELECTRICAL POWER UNDER THE HOOD, (INCLUDING HOOD LIGHTS) AND INTERCONNECTION TO BUILDING FIRE ALARM.
2. ALL FIRE EXTINGUISHERS.
3. INSTALLATION OF GAS VALVE.
4. ANY AND ALL PREVAILING WAGES

IMPORTANT NOTICE TO CUSTOMER

In accepting this Proposal, Customer agrees to the terms and conditions contained herein including those on the reverse side of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document

Accepted BY: _____ BY: Roger J. Price
 Printed Name: _____ Name: Roger J. Price
 Printed Title: _____ Title: Special Hazards Sales Representative

H 2



Viking Heating & Air

6250 Stagecoach Ave
Firestone CO 80504

Estimate

Date	Estimate #
7/13/2020	0959

Name / Address
Jason Hepp 528 8th Street Berthoud CO

Service Address

Description	Qty	Rate	Total
2 men / 12 hours to install kitchen hood and grease duct 80502, 80503	12	130.00 8.515%	1,560.00 0.00
This is an estimate for your consideration.		Total	\$1,560.00

#1



Valley Heating & Air Conditioning

Quote

165 Longspeak Street

Brighton, CO 80601

Office - (303) 659-1087

Fax - (303) 659-1089

valleyheatingquotes@hotmail.com

Date	Quote #
6/15/20	20-43684HV

Blackfox CMGC LLC
433 5th Street
Frederick, CO 80530

joverholt@blckfoxcmgc.com

Install Site

The Times Collaborative
338 Main Street
Longmont, CO 80501

Description of Quote

Total

To install customers hood ventilation system provided by customer.

8,000.00

\$8,000.00 Per Hood

Thank you for considering A & H Valley Heating and Air Conditioning. We appreciate your Business. If you have any questions please feel free to contact me, Jacoby 720-404-9457.

The team at Valley Heating & Air Conditioning looks forward to working with you & appreciates your business!

To proceed with install please sign, date & return.

Total \$8,000.00 *

* If paying with a credit card, an additional 2% will be added to total and has not included on quoted price.

TERMS AGREEMENT:

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THERE-OF. I AGREE IF THERE ARE MULTIPLE PHASES THEY MAY BE BILLED OUT SEPARATELY AND ARE DUE UPON RECEIPT. SERVICE CHARGE OF 2% PER MONTH WILL BE ADDED ON ALL PAST DUE ACCOUNTS OVER 30 DAYS.

X _____

AUTHORIZED SIGNATURE

_____ Date

2



5538 BEDFORD CT
DENVER, CO 80239
PH. 720) 341-7130 FAX 303) 617-9389
DRYWALL AND ACOUSTIC CEILING COMMERCIAL AND RESIDENTIAL
CHANGE ORDER REQUEST
C.O.R.
#1

TO: Matt Meade
ATT:

JOB: 338 MAIN ST, LONGMONT, CO

1. 3/5" METAL STUDS
TOTAL - **\$352.00**

2. GCEILING GRID/ VINYL ROCK
TOTAL - **\$700.00**

TOTAL AMOUNT ON THIS CHANGE ORDER REQUEST

\$1,052.00

NAME JUAN C. LOPEZ

TITLE OWNER

DATE 6/25/20

**THIS IS NOT AN INVOICE.*

#1

COVID-19 Update: Delivery & call wait times may be impacted - get quick online order status & support >



To provide additional flexibility during this time, store pickup orders at Store #1548 can now be picked up either curbside or in the store. [Learn More](#)

Your Cart (10)

FREE Shipping on eligible items. See Details

Item

Get Bulk Pricing of \$5.99 on this item when you purchase at least 70 units.



ClarkDiehrich ProSTI
25 3-5/8 in. x 10 ...
Model #726330

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80023 | Change
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Schedule Delivery
Starting at \$6.99 for
delivery
How It Works

Qty

\$7.38/Item

Item Total

\$73.80

Share

Your Order

Subtotal \$73.80
 Pick Up In Store FREE
 Sales Tax (determined in later steps) ...

Total \$73.80

Have a promo code?

Checkout

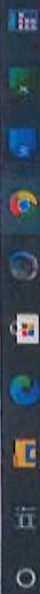
Check out with **PayPal**



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SAMSUNG

#1

LOWES

Opens at 6AM tomorrow!

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Shopping Cart

Order Status Lowe's Credit Cards

Order Summary

Longmont Lowe's, CO | Change Store >
355 Ken Pratt Blvd, Longmont, CO 80501

Item Total

10 Items | Remove 10 Items

Email Cart

Item # 15422 | Model # 191492

3.625-in W x 120-in L x 1.25-in D ProTRAK
Galvanized Steel Track

\$7.38

\$73.80

10

Buy in Bulk and Save
(Buy 70 get 18% off)

FREE Store Pickup - Available

Ship to Home - Unavailable

Truck Delivery - Available

Remove Save for Later

+ Add Promotional Code

Taxes calculated at checkout

Estimated Total

START SECURE CHECKOUT

or checkout with



#2