



1424 E. Eisenhower Blvd  
 Loveland, CO 80537

# Invoice

**Contact Info:**

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Bill To
The Lewiston Townhouse Condominium Assoc Maribeth Ashburn 321 Bighorn Dr. Estes Park, CO 80517

Work Address
321 Bighorn Dr. Unit A Estes Park, CO 80517

Date	Invoice Number	Due Date	Rep	S.O. Number	P.O. Number	Permit Number
6/14/2023	23563	6/23/2023	TJG	2025382	13513	

Description
<p>We propose to removed (1) one layer of existing roofing material(s) and installed laminated high grade impact resistant shingles over a single layer of 15lb base felt, two rows of ice and water membrane at all eaves, (closed) galvanized metal valleys with a row of ice and water membrane spanning 18" on either side, Drip edge flashing at all eaves and gables and flash all penetrations.            *Included replacement of all gutters and downspouts through Foothills Gutter and insulation.            Excludes: Removal and replacement of windows, vinyl window bead, and window screens.</p> <p style="text-align: right;">Main Building Base Price: \$61,673.87            Garage A1-A2 Base Price: \$7,156.94            Garage A3-A4 Base Price: \$7,156.94            Garage A5-A6 Base Price: \$7,156.94            Garage A7-A8 Base Price: \$7,156.94</p> <p style="text-align: right;">Total Base Price:.... \$90,301.63</p> <p>OPTIONS:            Upgrade to synthetic underlayment on main building and all garages.....FREE</p> <p>SUPPLEMENTS:            Permit Fee 1.....\$209.25            Permit Fee 2.....\$209.25            Permit Fee 3.....\$209.25            Permit Fee 4.....\$209.25            Permit Fee 5.....\$209.25            Permit Fee 6.....\$209.25            Permit Fee 7.....\$209.25            Permit Fee 8.....\$209.25</p> <p style="text-align: right;">Final Balance Due.....\$91,975.63</p>

*paid 9-13-23  
 ck # 2321  
 \$91,975.63*

<p><b>Thank you for choosing            Gold Roofing, Inc.</b></p>	<b>Total</b>	\$91,975.63
	<b>Credits</b>	\$0.00
	<b>Balance Due</b>	\$91,975.63