

**Agenda Item:** Consent Agenda - e.

**Meeting Date:** April 11, 2022

**Subject:** Door Openers for the Annex, City Hall, and the Police Department Buildings

**Staff Member:** A.J. Euckert, City Manager

**e. Resolution 22-32, approving an expenditure of \$67,091 for the installation of door openers and all related work for the Annex, City Hall, and the Police Department Buildings**

**Background:** This project is for the installation of door openers in the following locations.

**Annex**

Foyer Interior Door  
Two Public Restrooms

**City Hall**

Main Entrance  
Public Restroom in Lobby

**Police Department**

Main Entrance  
Unisex Restroom in Squad Room

The main entrance doors for both City Hall and the Police Department will be replaced by a single door. All door opener hardware will include actuators (ADA buttons). Restroom door opener hardware will include annunciators (occupied indicators) as well.

The contractors involved in the project are Doorway Solutions, Gregory Electric, Inc., and other contractors that were involved in the original construction and remodel project.

Doorway Solutions Quote# 481263 includes \$4,529 for hardware that was subsequently included in Quote# 480732. Project total will include the total of all three (3) quotes from Doorway Solutions and \$4,529 will be used for project contingency, if needed.

Additional costs are paint and drywall work (\$5,000).

**Recommended Action:** Consideration and approval of Resolution 22-32, approving an expenditure of \$67,091 for the installation of door openers and all related work for the Annex, City Hall, and the Police Department Buildings

**RESOLUTION NO. 22-32**

**A RESOLUTION APPROVING AN EXPENDITURE OF \$67,091 FOR THE INSTALLATION OF DOOR OPENERS AND ALL RELATED WORK FOR THE ANNEX, CITY HALL, AND POLICE DEPARTMENT BUILDINGS**

**WHEREAS**, the City Council approved Resolution 20-92, approving a Site Plan for the construction of the new Annex building; and

**WHEREAS**, the City Council approved Resolution 20-96 approving an Agreement and General Conditions of the Contract for Construction between the Owner (City of Dacono) and Contractor (Elder Construction) for the Annex Building, City Hall Remodel, and Police Department Remodel; and

**WHEREAS**, the architects involved in the construction and remodel of the Annex Building, City Hall Remodel and Police Department Remodel designed plans and drawings that complied with applicable International Building Codes and the Americans with Disabilities Act Regulations codified in the Code of Federal Regulations (CFR) at 28 CFR parts 35 (title II) and 36 (title III); and

**WHEREAS**, after plan review by SAFEbuilt, the City's Building Official issued building permits for the Annex Building, City Hall Remodel, and Police Department Remodel; and

**WHEREAS**, the City has received Certificates of Occupancy and Certificates of Completion for the Annex Building, City Hall Remodel, and Police Department Remodel; and

**WHEREAS**, the City Council desires by this resolution to authorize the expenditure of \$67,091 to install door openers and all related work to complete the project in the Annex Building, City Hall, and Police Department that are not otherwise required by all applicable International Building Codes and the Americans with Disabilities Act Regulations codified in the Code of Federal Regulations (CFR) at 28 CFR parts 35 (title II) and 36 (title III).

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DACONO, COLORADO:**

**Section 1.** The City Council hereby authorizes an expenditure in the amount of \$67,091, which amount shall be used to install door openers and all related work to complete the project in the Annex Building, City Hall, and Police Department.

**Section 2.** The City Manager is hereby authorized to execute any documents related to project to facilitate completion. The City Council further authorizes the City Manager to negotiate and approve on behalf of the City such revisions to the documents as the City Manager and City Attorney's Office determines are necessary or desirable for the protection of the City.

INTRODUCED, READ, and ADOPTED this 11<sup>th</sup> day of April, 2022.

CITY OF DACONO, COLORADO

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Adam Morehead, Mayor

ATTEST:

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Valerie Taylor, City Clerk



February 28, 2022

Elder Construction  
7380 Greendale Road  
Windsor, CO 80550  
Ft. Collins, CO 80522

Attention: Sean Windsor  
RE: Add Power to HC Door Operators  
GEI 4130-037

Sean:

Below are the costs associated with adding circuitry and connection for Handicap Door Operators:

Annex Building

Provide 120v volt circuitry and connections to (2) HC door operators and associated power supply for room doors 105 and 106.

Misc. Materials:	\$ 468.17
Labor:	\$ 1,457.28
	\$ 1,925.45
<u>OH&amp;P @ 10%:</u>	\$ 192.55
	\$ 2,118.00

**Add: \$ 2,118.00**

City Hall Building

Provide 120v volt circuitry and connections to (3) HC door operators and associated power supplies for the main entrance - 1 door, Vestibule 100 interior door and the Uni-Sex restroom, room 103.

Misc. Materials:	\$ 1,045.15
Labor:	\$ 2,872.12
	\$ 4,309.27
<u>OH&amp;P @ 10%:</u>	\$ 391.73
	\$ 4,309.00

**Add: \$ 4,309.00**

Police Department Building

Provide 120v volt circuitry and connections to (2) HC door operators and associated power supplies for the main entrance - 1 door and the Women's restroom, room 109.

Misc. Materials:	\$ 836.15
Labor:	\$ 2,481.12
	\$ 3,317.27
<u>OH&amp;P @ 10%:</u>	\$ 331.73
	\$ 3,649.00

**Add: \$ 3,649.00**

Exclusions:

Control's wiring, latch / latch wiring, installation of operators.

**TOTAL ADDS \$10,076.00**

This proposal may be withdrawn if change order is not received within 10 days from the date of the proposal.

If you have any questions or require further information, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Todd Reeves". The signature is written in a cursive style with a large, stylized initial 'T'.

Todd Reeves  
Project Manager

NOTES

Item		Custom Columns	
Size	Item Desc	Qty	UOM
<b>Section : Section 001: 1 - Annex HC Door Oper. Add</b>			
<b>Category : Category 003: CONDUIT</b>			
	R&R Ceiling Tile	1.00	
	Fire Stop	1.00	
3/4"	EMT	50.00	FT
<b>Category : Category 005: FITTINGS</b>			
3/4"	EMT STEEL COMP CONN	4.00	EA
3/4"	EMT STEEL COMP COUP	5.00	EA
3/4"	ALUM LB & COVER	1.00	EA
<b>Category : Category 006: GROUNDING</b>			
	#12 GRD PIGTAIL	5.00	EA
<b>Category : Category 007: MOUNTING HARDWARE</b>			
1/2"	EMT 1 HOLE STRAP	2.00	EA
1/2"	CADDY 812M24-BAR JST	2.00	EA
3/4"	CADDY 812M34-BAR JST	5.00	EA
24	T-BAR BOX HANGER	2.00	EA
3/4"	UNISTRUT STRAP	2.00	EA
<b>Category : Category 009: BOXES/RINGS/COVERS</b>			
4 SQ BOX	2-1/8D 1/2 & 3/4 KO	1.00	EA
4 SQ	4 SQ BLANK COVER	1.00	EA
	CUT-IN BOX W/CLIP	2.00	EA
<b>Category : Category 010: WIRING DEVICES &amp; PLATES</b>			
	DEVICE LABEL	2.00	
	Clean-Up	1.00	
	Cut Ceiling Tile	2.00	
20A 277V	1P TOGGLE SPEC IVORY	2.00	EA
1G	IVORY BLANK PLATE	2.00	EA
1G	IVORY PLATE 1 SWITCH	2.00	EA
<b>Category : Category 011: WIRE</b>			
	AST38 MC connector	8.00	
10	THHN SOL CU	360.00	FT
#12-2/C	MC CABLE W/GRN GRD	40.00	FT
	SCOTCHLOCKS-RED	12.00	EA
<b>Category : Category 016: GEAR</b>			
	Re-Do Panel Directory	1.00	

JOB 17 180406: Will Ranney  
 ESTIMATE 50 11.5.21: Dacono Adds  
 DATA SET 5 5 DATA (CURRENT PRICING) 01-06

Annex HC Door Oper Adds  
 Gregory Electric Inc  
 3317 N. Lincoln Ave.  
 Loveland, CO 80538  
 970-669-7609 / 970-663-7132  
 treeves@gregoryelectricinc.com

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NOTES

Item				Custom Columns
Size	Item Desc	Qty	UOM	
	20/1 BREAKER	2.00	EACH	
<b>Category : Category 018: EQUIPMENT CONNECTIONS</b>				
	HC Door Equip Conn.	2.00		
	HC Door Power Supply Conn	2.00		

NOTES

Item		Custom Columns	
Size	Item Desc	Qty	UOM
<b>Section : Section 002: 2 - City Hall HC Door Oper Adds</b>			
<b>Category : Category 003: CONDUIT</b>			
	R&R Ceiling Tile	1.00	
	Move nslation In Attic	1.00	
3/4"	EMT	70.00	FT
<b>Category : Category 005: FITTINGS</b>			
3/4"	EMT STEEL COMP CONN	2.00	EA
3/4"	EMT STEEL COMP COUP	8.00	EA
<b>Category : Category 006: GROUNDING</b>			
	#12 GRD PIGTAIL	7.00	EA
<b>Category : Category 007: MOUNTING HARDWARE</b>			
1/2"	EMT 1 HOLE STRAP	15.00	EA
24	T-BAR BOX HANGER	3.00	EA
<b>Category : Category 009: BOXES/RINGS/COVERS</b>			
4 SQ BOX	2-1/8D 1/2 & 3/4 KO	5.00	EA
4 SQ	1D 1G PLASTER RING	3.00	EA
4 SQ	4 SQ BLANK COVER	5.00	EA
	CUT-IN BOX W/CLIP	3.00	EA
	12X12X4 SCR-CVR BOX	1.00	EA
<b>Category : Category 010: WIRING DEVICES &amp; PLATES</b>			
	DEVICE LABEL	3.00	
	Clean-Up	1.00	
20A 277V	1P TOGGLE SPEC IVORY	3.00	EA
1G	IVORY BLANK PLATE	3.00	EA
1G	IVORY PLATE 1 SWITCH	3.00	EA
<b>Category : Category 011: WIRE</b>			
	AST38 MC connector	12.00	
10	THHN SOL CU	630.00	FT
#12-2/C	MC CABLE W/GRN GRD	175.00	FT
#12-2/C	S.O. CORD	18.00	FT
	SCOTCHLOCKS-RED	30.00	EA
1/2"	WP CORD GRIPS	15.00	EA
<b>Category : Category 012: WIREMOLD</b>			
	WM V500	10.00	
	WM V5702	3.00	
	WM V517	3.00	



JOB 17 180406: Will Ranney  
 ESTIMATE 50 11.5.21: Dacono Adds  
 DATA SET 5 5 DATA (CURRENT PRICING) 01-06

City Hall HC Door Oper. Adds  
 Gregory Electric Inc  
 3317 N. Lincoln Ave.  
 Loveland, CO 80538  
 970-669-7609 / 970-663-7132  
 treeves@gregoryelectricinc.com

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NOTES

Item				Custom Columns
Size	Item Desc	Qty	UOM	
	WM V5751	3.00		
	WM V 5747	3.00		
<b>Category : Category 016: GEAR</b>				
	Re-Do Panel Directory	1.00		
<b>Category : Category 018: EQUIPMENT CONNECTIONS</b>				
	HC Door Equip Conn.	3.00		
	HC Door Power Supply Conn	3.00		

NOTES

Item		Custom Columns	
Size	Item Desc	Qty	UOM
<b>Section : Section 003: 3 - Police Department HC Oper Adds</b>			
<b>Category : Category 003: CONDUIT</b>			
	R&R Ceiling Tile	1.00	
3/4"	EMT	80.00	FT
<b>Category : Category 005: FITTINGS</b>			
3/4"	EMT STEEL COMP CONN	4.00	EA
3/4"	EMT STEEL COMP COUP	8.00	EA
<b>Category : Category 006: GROUNDING</b>			
	#12 GRD PIGTAIL	5.00	EA
<b>Category : Category 007: MOUNTING HARDWARE</b>			
1/2"	EMT 1 HOLE STRAP	10.00	EA
3/4"	EMT 1 HOLE STRAP	4.00	EA
24	T-BAR BOX HANGER	6.00	EA
<b>Category : Category 009: BOXES/RINGS/COVERS</b>			
4 SQ BOX	2-1/8D 1/2 & 3/4 KO	2.00	EA
4 SQ	1D 1G PLASTER RING	3.00	EA
4 SQ	4 SQ BLANK COVER	5.00	EA
	CUT-IN BOX W/CLIP	3.00	EA
	12X12X4 SCR-CVR BOX	1.00	EA
<b>Category : Category 010: WIRING DEVICES &amp; PLATES</b>			
	DEVICE LABEL	3.00	
	Clean-Up	1.00	
	Cut Ceiling Tile	3.00	
20A 277V	1P TOGGLE SPEC IVORY	3.00	EA
1G	IVORY BLANK PLATE	3.00	EA
1G	IVORY PLATE 1 SWITCH	3.00	EA
<b>Category : Category 011: WIRE</b>			
	AST38 MC connector	4.00	
10	THHN SOL CU	320.00	FT
#12-2/C	MC CABLE W/GRN GRD	130.00	FT
#12-2/C	S.O. CORD	18.00	FT
	SCOTCHLOCKS-RED	14.00	EA
1/2"	WP CORD GRIPS	12.00	EA
<b>Category : Category 012: WIREMOLD</b>			
	WM V500	10.00	
	WM V5702	3.00	

JOB 17 180406: Will Ranney  
 ESTIMATE 50 11.5.21: Dacono Adds  
 DATA SET 5 5 DATA (CURRENT PRICING) 01-06

Police Department HC Door Oper Adds  
 Gregory Electric Inc  
 3317 N. Lincoln Ave  
 Loveland, CO 80538  
 970-669-7609 / 970-663-7132  
 treeves@gregoryelectricinc.com

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NOTES

Item				Custom Columns
Size	Item Desc	Qty	UOM	
	WM V517	3.00		
	WM V5751	3.00		
	WM V 5747	3.00		
<b>Category : Category 016: GEAR</b>				
	Re-Do Panel Directory	1.00		
	20/1 BREAKER	2.00	EACH	
<b>Category : Category 018: EQUIPMENT CONNECTIONS</b>				
	HC Door Equip Conn.	3.00		
	HC Door Power Supply Conn	2.00		



5151 Bannock St. #17  
Denver, CO 80216  
Tel: 303-291-0900 Fax: 303-291-0113

# Quote

Quote # : 480732  
Quote Date : Feb 16, 2022  
Expiration Date : Mar 18, 2022

Customer:  
Elder Construction Inc~  
7380 Greendale Rd.  
Windsor, Colorado 80550

Ship To:  
City of Dacono  
512 Cherry Street  
Dacono, CO 80514

Account Code : ELDCON  
Terms : Net 30 Days  
Customer Job # :  
Salesperson : Danny Dupuis  
Order Name : Operators and Required E-Hardware  
Purchase Order # :  
Shipped Via : Field Service

Robert Rigg // 970-888-2429 // robert.rigg@elderconstructioninc.com

**\*NOTES:**

1.

**Qty Product Description**

- 6 Record 8100 Series Operator 8100 Alum  
(1) Main Entry - Exterior, (1) City Hall RR, (1) PD Main Entry, (1) PD RR, (1) Annex Mens, (1) Annex Womens
- 1 Record 8100 Series Operator 8100 DKBRZ  
(1) Main Entry - Interior
- 7 BEA Digital Receiver 10RD900  
(3) Main Entry, (2) PD Main Entry, (1) Annex Mens, (1) Annex Womens
- 10 BEA Digital Transmitter 10TD900PB  
(4) Main Entry, (2) PD Main Entry, (2) Annex Mens, (2) Annex Womens
- 2 BEA Logic Relay 10BR3X  
(1) Main Entry - Exterior, (1) PD Main Entry
- 12 BEA 4-3/4" SQ w/ Logo & Text 10PBS1  
(2) Main Entry, (2) City Hall RR, (2) PD Main Entry, (2) PD RR, (2) Annex Mens, (2) Annex Womens
- 1 BEA 4-3/4" Vestibule Switch 10PBDGP1  
(1) Main Entry
- 9 BEA SM Wireless Box 10BOXSQ475EBA  
(3) Main Entry (2) PD Main Entry, (2) Annex Mens, (2) Annex Womens
- 4 BEA Flush Mount Box 10BOX475SQFM  
(2) City Hall RR, (2) PD RR,
- 2 BEA 4-3/4" Weather Ring 10WRSQ475  
(1) Main Entry, (1) PD Main Entry
- 2 BEA Restroom Control Kit 10RESTROOMKIT  
(1) City Hall RR, (1) PD RR
- 1 Command Access MLR Kit MLRK1-MRK  
(1) Main Entry - Exterior



5151 Bannock St. #17  
Denver, CO 80216  
Tel: 303-291-0900 Fax: 303-291-0113

# Quote

Quote # : 480732  
Quote Date : Feb 16, 2022  
Expiration Date : Mar 18, 2022

Customer:  
Elder Construction Inc~  
7380 Greendale Rd.  
Windsor, Colorado 80550

Ship To:  
City of Dacono  
512 Cherry Street  
Dacono, CO 80514

Account Code : ELDCON  
Terms : Net 30 Days  
Customer Job # :  
Salesperson : Danny Dupuis  
Order Name : Operators and Required E-Hardware  
Purchase Order # :  
Shipped Via : Field Service

**Qty Product Description**

- 1 Command Access MLR Kit MLRK1-VD  
(1) PD Main Entry
- 1 Door Cord TSB-C  
(1) PD Main Entry
- 2 Electric Strike 5200C 630  
(1) City Hall RR, (1) PD RR
- 4 Power Supply AQD2-4F1  
(1) Main Entry - Exterior, (1) City Hall RR, (1) PD Main Entry, (1) PD RR
- 8 Power Sonic Battery PS-1250-F1  
(2) Main Entry - Exterior, (2) City Hall RR, (2) PD Main Entry, (2) PD RR
- 1 Marks M9900 Dummy Exit Trim MESC-600DT 26D  
(1) Main Entry - Exterior
- 2 Marks Storeroom Lockset 175 F 26D  
(1) City Hall RR, (1) PD RR
- 1 Exit Device 3527A-NL-OP x 388 US26D, US28  
(1) PD Main Entry
- 1 Rim Cylinder 20-022 C KEYWAY 626
- 1 Exit Device 3527A-EO US28  
(1) PD Main Entry
- 2 Filler Plate EF-161 PC  
(2) PD RR
- 1 Hole Filler Plate BF-161 PC  
(1) PD RR
- 90 Operator Installation OP-LABOR
- 1 NOTE: CLARIFICATIONS AND EXCLUSIONS



5151 Bannock St. #17  
 Denver, CO 80216  
 Tel: 303-291-0900 Fax: 303-291-0113

# Quote

Quote # : **480732**  
 Quote Date : **Feb 16, 2022**  
 Expiration Date : **Mar 18, 2022**

Customer:  
 Elder Construction Inc~  
 7380 Greendale Rd.  
 Windsor, Colorado 80550

Ship To:  
 City of Dacono  
 512 Cherry Street  
 Dacono, CO 80514

Account Code : ELDCON  
 Terms : Net 30 Days  
 Customer Job # :  
 Salesperson : Danny Dupuis  
 Order Name : Operators and Required E-Hardware

Purchase Order # :  
 Shipped Via : Field Service

**Qty Product Description**

1. This quotation has been based on all work being performed during Doorway Solutions normal working hours of 8:00 AM to 4:00 PM, Monday through Friday. Should overtime become necessary to accommodate the customer's needs, a change order to cover overtime hours shall be required.
2. Additional trips due to lack of coordination of other trades may require a change order.
3. Installation date is contingent upon favorable weather.
4. Excludes Fire alarm hook up.
5. FOR POWER SUPPLIES - Excludes 120VAC hook up.
6. FOR AUTO OPERATORS - Excludes 120VAC hook up. The 120 volt to the power supply must be a dedicated circuit from the main circuit breaker panel and must not be connected into a building lighting system operating fluorescent lighting.
7. Excludes any required wall reinforcement/blocking.
8. Owner/contractor to provide keying information.
9. Excludes finish paint.
10. Excludes any repair, patch, finish, etc., as result of demo work.
11. Doorway Solutions is not responsible for any environmental conditions, including asbestos abatement.
12. Demo Material disposed of onsite by Doorway Solutions (owner/contractor to provide location).
13. This proposal is based on the assumption that all existing equipment to be re-used is in good working condition.
14. Any material required but not listed in this proposal will require a change order.
15. Permits have not been factored into this proposal. Should a permit be required, a change order shall be submitted.

Pre-Tax Total : 34,895.00  
 4 - EXEMPT @0.00% : 0.00  
**Quote Total : 34,895.00**

The above prices are quoted, subject to acceptance within 30 days and either credit approval by an officer of our company or acceptance of our COD terms and conditions. For COD customers, we require either 50% down with credit card or 100% down with check. The remaining 50% credit card payment will be required prior to delivery or installation services. State and local taxes are not included unless specifically noted. Full amount of invoice due when rendered - retainage not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite.

Accepted by: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_



5151 Bannock St. #17  
 Denver, CO 80216  
 Tel: 303-291-0900 Fax: 303-291-0113

# Quote

Quote # : **481008**  
 Quote Date : **Mar 2, 2022**  
 Expiration Date : **Apr 1, 2022**

Customer:  
 Cash Sales ~  
 5151 Bannock St. #17  
 Denver, Colorado 80216

Ship To:  
 WILL CALL  
 5151 Bannock St #17  
 Denver, Colorado 80216

Account Code : CASH  
 Terms : C.O.D  
 Customer Job # :  
 Salesperson : Alex Loya  
 Order Name : Dacono City Hall Main Entry Replacement

Purchase Order # :  
 Shipped Via : Will Call

Robert Rigg // 970-888-2429 // robert.rigg@elderconstructioninc.com

NOTE: This quote is for all new opening, Quote #480732 will need to be revised to exclude hardware for existing openign.

\*NOTE: Bid excludes patching, repair, or paint, after demo and install.

\*\*NOTE: 2 techs needed for oversize/weight door

\*\*\*NOTE: Operator and associated hardware bid on quote# 480732

**Qty Product Description**

- 1 Double side lite 4'  
See elevation below
- 1 4068 1-3/4" HM 707S 16 RK HG2 STY LHR (CL; G11F; H503; TSF 20; IMGKG (2))  
double half glass
- 3 Hinges 5BB1HW 5 x 4 1/2 NRP 630
- 1 Exit Device 25-R-NL x 512NL 48" US26D
- 1 Rim Cylinder 1E-72 L/C RP S2 626  
Less core. Keying TBD
- 1 Electric Strike 9400 12/24VDC 9400-108 630
- 1 Threshold 272 A 48"
- 1 Weatherstrip 18061 CNB 48" Black Brush TKSP8
- 1 Weatherstrip 18041 CNB 1 x 48" 2 x 80" TKSP8
- 1 Lot of Trulite Glass 1" CLEAR IGU (1/4" TEMP OVER 1/4" TEMP)  
4 panels for side lites. 2 panels for door
- 1 LABOR FIELD SERVICE  
Remove existing frame and doors. Install new frame, install new door and hardware. Balance of install by Doorways Access Control (operator)
- 1 NOTE: CLARIFICATIONS AND EXCLUSIONS



5151 Bannock St. #17  
 Denver, CO 80216  
 Tel: 303-291-0900 Fax: 303-291-0113

# Quote

Quote # : **481008**  
 Quote Date : **Mar 2, 2022**  
 Expiration Date : **Apr 1, 2022**

Customer:  
 Cash Sales ~  
 5151 Bannock St. #17  
 Denver, Colorado 80216

Ship To:  
 WILL CALL  
 5151 Bannock St #17  
 Denver, Colorado 80216

Account Code : CASH  
 Terms : C.O.D  
 Customer Job # :  
 Salesperson : Alex Loya  
 Order Name : Dacono City Hall Main Entry Replacement

Purchase Order # :  
 Shipped Via : Will Call

**Qty Product Description**

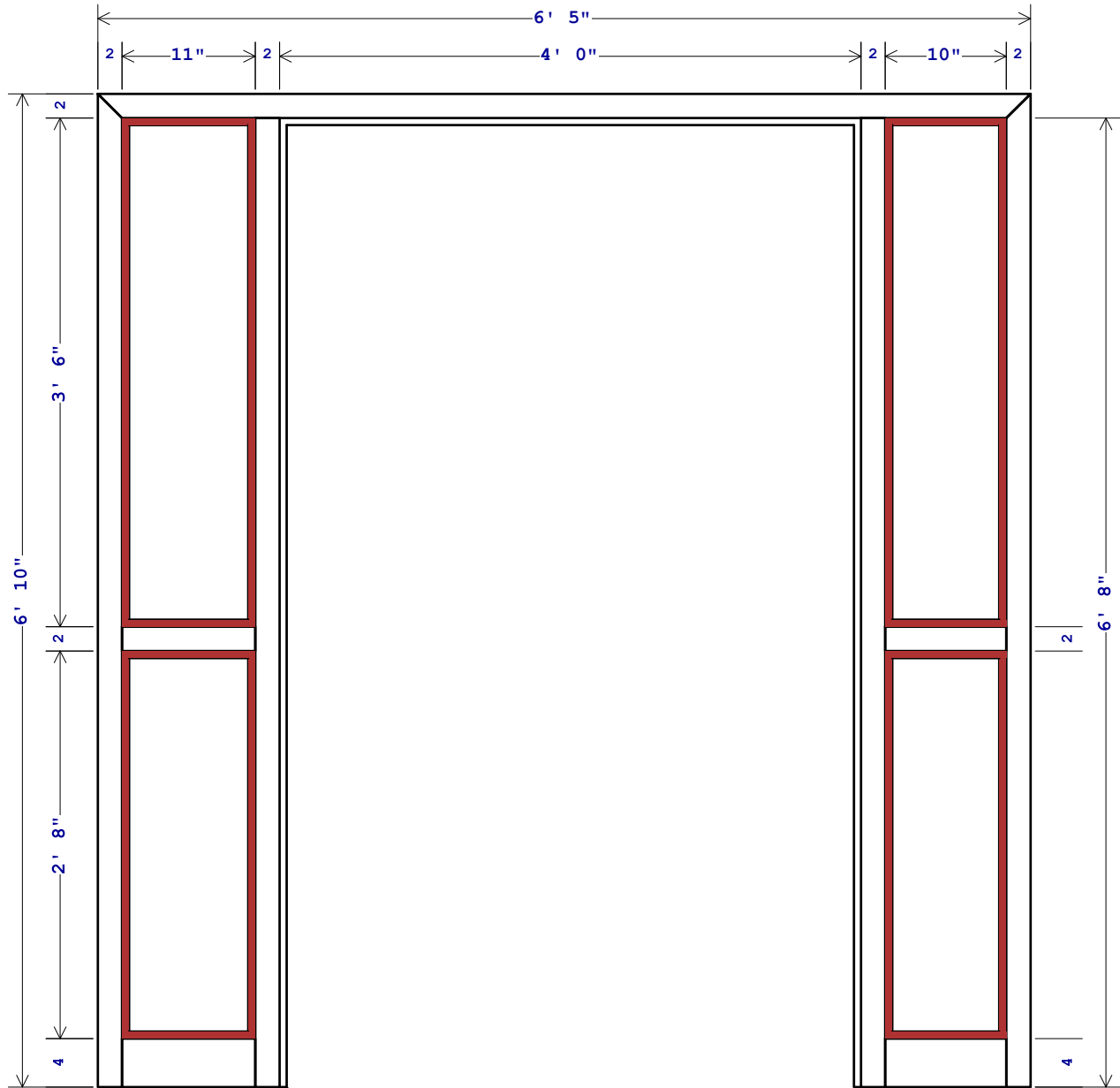
1. This quotation has been based on all work being performed during Doorway Solutions normal working hours of 8:00 AM to 4:00 PM, Monday through Friday. Should overtime become necessary to accommodate the customer's needs, a change order to cover overtime hours shall be required.
2. Additional trips due to lack of coordination of other trades may require a change order.
3. Installation date is contingent upon favorable weather.
4. Excludes 120VAC hook up. The 120 volt to the power supply must be a dedicated circuit from the main circuit breaker panel and must not be connected into a building lighting system operating fluorescent lighting.
5. Excludes any required wall reinforcement/blocking.
6. Excludes wire, wire pulls, and wire paths (pull boxes, splice boxes, bridal rings, J-hooks, J-boxes, and conduit).
7. Keying to be done by others.
8. Re-use existing cores/cylinder(s) if possible
9. Excludes grouting of new frame.
10. Excludes finish paint.
11. Excludes any structural reinforcement of wall including lintels.
12. Excludes any repair, patch, finish, etc., as result of demo work.
13. Doorway Solutions is not responsible for any environmental conditions, including asbestos abatement.
14. Demo Material disposed of offsite by Doorway Solutions.
15. This proposal is based on the assumption that all existing equipment to be re-used is in good working condition.
16. Any material required but not listed in this proposal will require a change order.

Pre-Tax Total : 8,588.00  
 11277 - 010006: DENVER : 0.00  
**Quote Total : 8,588.00**

The above prices are quoted, subject to acceptance within 30 days and either credit approval by an officer of our company or acceptance of our COD terms and conditions. For COD customers, we require either 50% down with credit card or 100% down with check. The remaining 50% credit card payment will be required prior to delivery or installation services. State and local taxes are not included unless specifically noted. Full amount of invoice due when rendered - retainage not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite.

Accepted by: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_





Colorado Doorways, Inc.  
 5151 Bannock Street #17  
 Denver, CO 80216

Project: Dacono City Hall Main Entry Replacement

Code: 481008

Elevation: Double side lite 4'

Code: 1

Drawn by:

Scale: 1' 2" = 1"

Date: 3/2/22 11:09

Elevation Page: 1 of 1



5151 Bannock St. #17  
 Denver, CO 80216  
 Tel: 303-291-0900 Fax: 303-291-0113

# Quote

Quote # : **481263**  
 Quote Date : **Mar 14, 2022**  
 Expiration Date : **Apr 13, 2022**

Customer:  
 Cash Sales ~  
 5151 Bannock St. #17  
 Denver, Colorado 80216

Ship To:  
 WILL CALL  
 5151 Bannock St #17  
 Denver, Colorado 80216

Account Code : CASH  
 Terms : C.O.D  
 Customer Job # :  
 Salesperson : Alex Loya  
 Order Name : Dacono Police Department - Main Entry Replacement

Purchase Order # :  
 Shipped Via : Will Call

Robert Rigg // 970-888-2429 // robert.rigg@elderconstructioninc.com

NOTE: This quote is for all new opening, Quote #480732 will need to be revised to exclude hardware for existing openign. Deduct of \$4529.00.

\*NOTE: Bid excludes patching, repair, or paint, after demo and install.

\*\*NOTE: 2 techs needed for oversize/weight door

\*\*\*NOTE: Operator and associated hardware bid on quote# 480732

**Qty Product Description**

- 1 Main Entry Frame Elevation
- 1 4070 1-3/4" HM 707S 16 RK HG2 STY LHR (CL; G11F; H503; TSF 20; IMGKG (2))
- 3 Hinges 5BB1HW 5 x 4 1/2 NRP 630
- 1 Exit Device 25-R-NL x 512NL 48" US26D
- 1 Rim Cylinder 1E-72 L/C RP S2 626  
Less core. Keying TBD
- 1 Electric Strike 9400 12/24VDC 9400-108 630
- 1 Threshold 272 A 48"
- 1 Weatherstrip 18061 CNB 48" Black Brush TKSP8
- 1 Weatherstrip 18041 CNB 1 x 48" 2 x 84" TKSP8
- 1 Lot of Trulite Glass 1" CLEAR IGU (1/4" TEMP OVER 1/4" TEMP)  
4 panels for side lites. 2 panels for door
- 1 LABOR FIELD SERVICE  
Remove existing frame and doors. Install new frame, install new door and hardware. Balance of install by Doorways Access Control (operator)
- 1 NOTE: CLARIFICATIONS AND EXCLUSIONS



5151 Bannock St. #17  
 Denver, CO 80216  
 Tel: 303-291-0900 Fax: 303-291-0113

# Quote

Quote # : **481263**  
 Quote Date : **Mar 14, 2022**  
 Expiration Date : **Apr 13, 2022**

Customer:  
 Cash Sales ~  
 5151 Bannock St. #17  
 Denver, Colorado 80216

Ship To:  
 WILL CALL  
 5151 Bannock St #17  
 Denver, Colorado 80216

Account Code : CASH  
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**Qty Product Description**

1. This quotation has been based on all work being performed during Doorway Solutions normal working hours of 8:00 AM to 4:00 PM, Monday through Friday. Should overtime become necessary to accommodate the customer's needs, a change order to cover overtime hours shall be required.
2. Additional trips due to lack of coordination of other trades may require a change order.
3. Installation date is contingent upon favorable weather.
4. Excludes 120VAC hook up. The 120 volt to the power supply must be a dedicated circuit from the main circuit breaker panel and must not be connected into a building lighting system operating fluorescent lighting.
5. Excludes any required wall reinforcement/blocking.
6. Excludes wire, wire pulls, and wire paths (pull boxes, splice boxes, bridal rings, J-hooks, J-boxes, and conduit).
7. Keying to be done by others.
8. Re-use existing cores/cylinder(s) if possible
9. Excludes grouting of new frame.
10. Excludes finish paint.
11. Excludes any structural reinforcement of wall including lintels.
12. Excludes any repair, patch, finish, etc., as result of demo work.
13. Doorway Solutions is not responsible for any environmental conditions, including asbestos abatement.
14. Demo Material disposed of offsite by Doorway Solutions.
15. This proposal is based on the assumption that all existing equipment to be re-used is in good working condition.
16. Any material required but not listed in this proposal will require a change order.

Pre-Tax Total : 8,532.00  
 11277 - 010006: DENVER : 0.00  
**Quote Total : 8,532.00**

The above prices are quoted, subject to acceptance within 30 days and either credit approval by an officer of our company or acceptance of our COD terms and conditions. For COD customers, we require either 50% down with credit card or 100% down with check. The remaining 50% credit card payment will be required prior to delivery or installation services. State and local taxes are not included unless specifically noted. Full amount of invoice due when rendered - retainage not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite.

Accepted by: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_