

APPLICATION FOR COLORADO STATE INCOME TAX CREDIT
FOR THE PRESERVATION OF HISTORIC STRUCTURES
(RESIDENTIAL PROPERTY - 2014 CREDIT)

Pursuant to House Bill 14-1311 (CRS 39-22-514.5)

PART 2 - FINAL APPROVAL

1. PROPERTY INFORMATION

Name of Property: *Jon Thompson/Dina Blenker House*
Address: *2945 E 7th AVE PKWY*
City/Town: *DENVER* County: *DENVER* Zip: *80206*

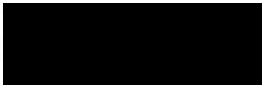
Name of Registered Historic District:
Property Type: Personal
Use of Property: Current: *Residence (Primary)*
After Rehabilitation: *Same*

Legal Description: *L 26 TO 29 INC BLK 13 FISHERS
CHEESMAN PARK ADDS*

2. APPLICANT INFORMATION (taxpayer claiming the credit)

Name:
Type of Entity: Individual
Partnership: General Limited
Corporation: Regular Subchapter S
Limited Liability Company

Name of authorized company official (if applicant is not an individual):
Business address:
City/Town: State: Zip:

Telephone:
Residential address: *2945 E 7th AVE PKWY*
City/Town: *DENVER* State: *CO* Zip: *80206*
Telephone:
Taxpayer Identification Number (or Social Security Number): 

If more than one taxpayer intends to claim the credit, include on a separate sheet the name, address and taxpayer ID number for all taxpayers intending to claim the credit.

3. OWNER INFORMATION, if applicant is other than owner (if owner is applicant, write "same")

Name: *SAME*
Address:
City/Town: State: Zip:
Telephone:

4. PROJECT CONTACT

Applicant Owner Other (specify below)
Name:
Address:
City/Town: State: Zip:
Telephone:

5. PROJECT STARTING DATE: 9/1/25
PROJECT COMPLETION DATE: 12/3/25

6. PHOTOGRAPHS OF THE PROPERTY MUST BE INCLUDED (see instructions)

Dina sent via email

7. PROJECT COSTS \$ 54,740 total
Itemized:

40,566 = Remove tiles
replace underlayment
Flashings
20" galvanized Valley
Metal
14,674 = 638 tiles @
23.00 each

Please see attached
Bill from
Roofco

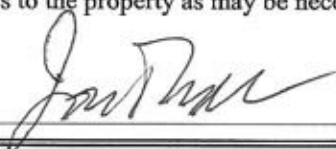
Total qualified costs:

Total project cost:

54,740.00

8. APPLICANT'S SIGNATURE

I hereby attest that I am the property's owner or a qualified tenant with a lease of five or more years, that all work on this project has been completed and executed according to the proposed project description as stated in Part 1 and approved by the Reviewing Entity, and that all itemized costs are allowable to claim for tax credits under CRS 39-22-514.5 (2)(k)(II). I hereby agree to allow representatives of the reviewing entity access to the property as may be necessary and reasonable for the final approval of the completed work.

Signature: 

Date: 2/4/26



Good Knight Roofing, LLC.
Remit all payments to:
3553 Clydesdale Pkwy, suite 340
Loveland, CO 80538

INVOICE

Job: 25-1083: Jon Thompson
Invoice Name: Tile Membrane Underlayment Replacement Invoice
Invoice Number: 25-1083-1
Invoice Date: 11/03/2025
Terms: Upon Receipt

Location Address
2945 East 7th Avenue Parkway
Denver, CO 80206

Jon Thompson
2945 East 7th Avenue Parkway
Denver, CO 80206

PRICE

INVOICE

Tile Roofing Section

- Carefully remove all existing tiles and stage on the roof.
- Removal of existing underlayment and haul off
- Installation of new Roofnado LapLock PSU High Temp rated ice and water barrier over the entire roof. Double layer in the valleys.
- Installation of new custom 2" x 6" painted galvanized drip edge metal over all eave and rake portions of the roof.
- Install new 20" galvanized W valley metal
- Install new step flashings around chimneys as needed
- Reinstall existing clay tiles and fasten with new galvanized dipped ring shank nails.
- Reinstall existing clay rake and ridge cap tiles.

Note:

-Due to the fragile nature of clay tiles we anticipate 400-500 broken tiles. We will reinstall existing tiles in the highly visible areas of the roof. New replacement tiles will be install in areas of the roof that are hard to see. Because we cannot predict how many tiles exactly we will need, I would recommend anticipating the cost of replacement tiles to cost between \$8000-15,000. New tiles cost \$23/each. This amount is not included in the total estimate.

Exclusions:

- OSB/Roof Decking Replacement (\$110/sheet that may need replaced includes labor and materials)
- Permit fee through the City of Denver. This cost is unknown but we will pull the permit due to the size.

Roofnado LapLock PSU Ice & Water Shield (2 sq)	
Galvanized Steel W Valley Metal - 26GA - 24" (10')	
Cement	
Nails	
Labor	
Subtotal: Tile Roofing Section	\$40,566.00
638 pieces of replacement tiles x \$23.00 ea	\$14,674.00
For inconveniences during the project	(\$500.00)

Subtotal: Invoice

\$54,740.00

Grand Total

\$54,740.00

Invoice Balance Due:

\$54,740.00

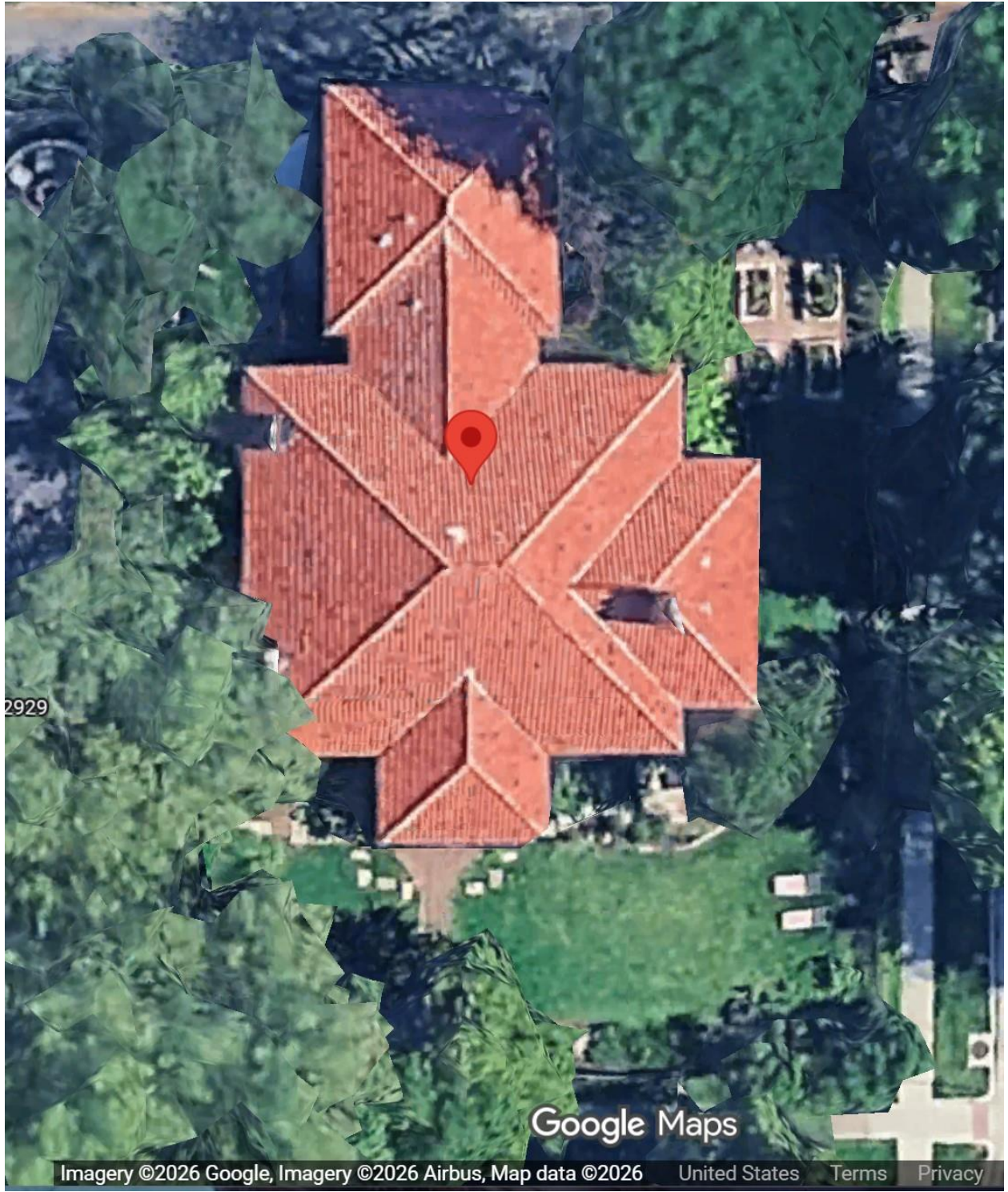
REMIT TO:

Remit all payments to:
3553 Clydesdale Pkwy, suite 340
Loveland, CO 80538

Company Representative:

Phillip Gaines

pgaines@gkr.email



2929

Google Maps

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