

AGENDA

Eagle's Nest Townhouses of Mt. Crested Butte
Quarterly Board of Directors Meeting
June 12th, 2019 ~ 6 p.m.

Call to Order

Roll Call/Establish Quorum

Reading and Approval of Past Minutes

- May 15, 2019 (pg. 1 – 4)

Old Business

- Carpet Installation
- Snow Storage
- Parking Lot Striping and reseal (pg. 5 - 6)
- Shed for Recycling (pg. 7 - 9)

New Business

- 10 Year Plan (pg. 10)
 - Mud jacking in July (pg. 11 - 12)
 - Professional Evaluating Concrete Condition
- Annual Meeting Agenda

Establish Date of Next Meeting

Adjourn

Meeting Minutes
Eagle's Nest Townhouses of Mt. Crested Butte
Quarterly Board of Directors Meeting
May 15th, 2019 ~ 6 p.m.

Call to Order

R Cook Called the meeting to order at 6:01pm MST.

Roll Call/Establish Quorum

In attendance-

Richard Cook
Evans Clements
Patrick Johnson
Jackie Despato

A quorum was established with 4 of 4 board members in attendance.

Also in attendance were Wanda Bearth, Grant Benton, and Sierra Bearth, Crested Butte Lodging and Property Management staff (CBL).

Reading and Approval of Past Minutes

February 20th, 2019

E Clements made the following -

Motion:	Waive the formal reading of the past minutes and approve as submitted by CBL
2nd:	P Johnson
Vote:	Unanimous approval

Reports

Manager's Report

W Bearth presented the following Manager's Report-

- Common hallway doors – waiting on access to 7 and 8 to complete capital project
- Common hallway carpet – starting capital project May 16, 2019
- Recycling – cardboard lid has been replaced, can/bottle toter have been sent back to WM.

Financial Report

S Bearth reviewed the following financial recap with the Board –

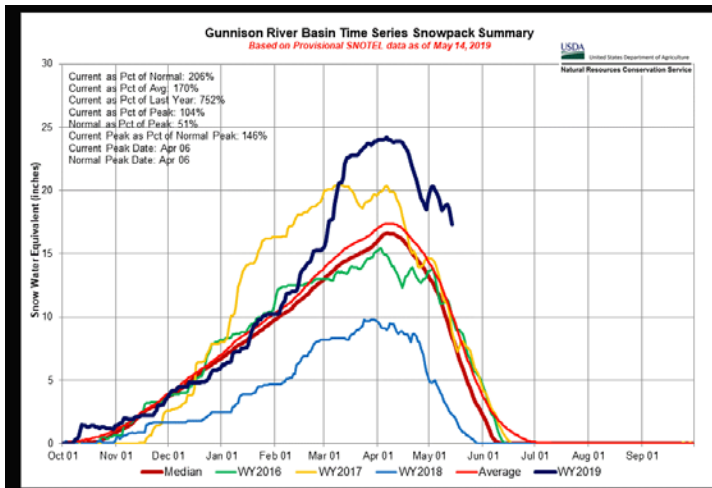
- As of March 31st, 2019 the association had \$193,089 in available cash.
 - Of that, \$110,477 was set aside in the separate capital fund

- For the fiscal year to date, the association is over budget by \$18,201
 - Snow plowing over by \$12,266 for the year
 - Roof shoveling over by \$11,612 for the year
- One owner is still in arrears by \$1,645, following their \$7,200 payment

Property Update

S Bearth provided the following property update-

- Broken Windows
 - Have been ordered – Eagle Windows will be installing
 - Snowfall totals-see graph on next page
- Damaged Rock Face Outside of 12
 - Repair ordered-CBL
- Loose conduit and roof flashing
 - We are evaluating the conduit and will repair ourselves if wiring is not damaged
 - We will be doing a thorough roof inspection this summer
- Gravel build up and white on rock face
 - Cleaning up gravel build up in front of unit garages
 - Scrubbing off white build up on rock faces
- Small amount of paint touch up
 - Around hot tub doors and on damaged areas
- Snow Pack Report



- CBMR Reported 285" of snowfall this season as of April 7th, 2019.

Old Business

Responsible Governance Policies

R Cook explained the board had reviewed the policies and asked if members had comments. None.

R Cook made the following -

Motion:	Approve and adopt the Responsible Governance Policies presented
2nd:	J Despato
Vote:	Unanimous approval

Snow Storage

W Bearth reminded the board that the Hillman parcel by unit 16 on the upper level, was offered for sale to Eagles Nest, but the owner wanted to use the driveway for better access to his lot, so the board at the time declined. Recently, the land next to unit 40 was sold, and Eagles Nest can't store snow there. W Bearth explained the association will likely have to make deals with neighboring lots for snow storage. She suggested the board may want to consider offering Hillman an easement to store snow on his property as a possibility. The board discussed the possibility and complications of storing snow in the parking lot. W Bearth informed the board that hauling off the snow with dump trucks comes in around \$600/hr. It could be a couple thousand per time. The board discussed the possibility of several associations buying the land and sharing it for snow storage. The board discussed the idea of the HOA purchasing the land. The management company will verify the property lines and speak with the plow driver about how much snow Eagles Nest can store next to unit 40. W Bearth stressed this cannot wait until August, and CBL will be researching and exhausting all options.

New Business

Emergency Capital Considerations

S Bearth explained that upon completion of a spring property walk, the management company identified the following emergency capital items.

Mud jacking in July

A couple garages are scheduled to be mud jacked this summer do to settling and cracking. CBL deems this situation as a capital emergency. R Cook suggested funding the mud jacking out of capital.

Professional Evaluating Concrete Condition

S Bearth explained that the sink and settling of aprons caused them to be in bad shape. The precasting is cracked again too. The moving seems pretty serious, and CBL will be getting a professional to look at the concrete situation.

Unscheduled Business

The board discussed the parking lot being tight per a long term home owner's request for stripping. The board seemed to be in favor of adding painted lines to the parking lot and would like CBL to obtain bids for stripping for industry standard size with back strips as well and a gross parking space count.

P Johnson offered that another association built an enclosure with a roof for recycling and locked it off so only residents and owner could access them and short term renters won't be able to contaminate them. CBL was directed to ask Waste Management about the possibility of this.

R Cook explained that upon further investigation, he realized that he needed to increase his limits on his insurance to make up for the association switching to bare walls coverage.

J Despato requested that when we eliminate the evasive species that we not remove the good ones. W Bearth agreed.

J Despato mentioned their chimney cap came off during the cleaning, and the contractor needs a lift to replace it. CBL will touch base with the contractor about re-securing the chimney cap.

Establish Date of Next Meeting

The next board meeting will be held June 12th, 2019 at 6pm MST.

Adjourn

R Cook adjourned the meeting at 7:53pm.



TOLL FREE:
1-877-9-SEALCO

WWW.SEALCOINCORPORATED.COM

GRANT BENTON
C.B. LODGING
PO BOX 5013
CRESTED BUTTE, CO.
81224

PROJECT LOCATION
LOWER EAGLES NEST

5/30/2019

PROPOSAL

ESTIMATOR: STEVE

P.O.#

BID # 19006

DESCRIPTION	QNTY	UNIT	TOTAL:
INFRARED ASPHALT PATCHING. FIELD MEASUREMENTS SHALL PREVAIL. AREAS INCLUDE: 4X7 AT UNIT 22	28	25.00	700.00
CRACK SEALING OF CRACKS AND JOINTS 1/4" & WIDER (EXCLUDES ALLIGATOR AREAS): APPLICATION OF HOT APPLIED CRACK SEALANT. CUSTOMER IS RESPONSIBLE FOR WEED MITIGATION.	1	2,100.00	2,100.00
SealCo Spectrum Sealī - Deepest Black Color ~ Extended Longevity SealCoat	1	3,200.00	3,200.00
OUR PROPRIETARY, CUSTOM BLENDED ASPHALT SEALER SUPPLEMENTED WITH BLACK AGGREGATES, POLYMER ADDITIVES, AND DARK COLOR ENHANCERS.			
Spectrum Sealī APPLICATION INCLUDES: CLEANING OF ASPHALT AS NEEDED. SPOT PRIMING OF OIL SPOTS - IF ANY. APPROXIMATE ASPHALT AREA TO BE RESTORED: 14,500 SQUARE FEET.			
LAYOUT AND PLACEMENT OF NEW PARKING STALLS. RE-STRIPING OF EXISTING PARKING AREA MARKINGS.	1	1,300.00	1,300.00
SealCo™ - Highest Quality Products Best Customer Service - Before and After the Sale.			

READ BEFORE SIGNING - TERMS OF SALE - ESTIMATE VALID FOR THIRTY DAYS. THIS IS AN ESTIMATE ONLY. FINAL COST IS DETERMINED BY ACTUAL QUANTITY OF EACH PRODUCT CONSUMED. 50% OF ESTIMATE REQUIRED FOR DOWN-PAYMENT. FULL BALANCE DUE UPON COMPLETION. ACCOUNTS ARE DUE AND PAYABLE WITHIN FIVE DAYS OF PURCHASE. A FINANCE CHARGE OF 2% PER MONTH (ANNUAL PERCENTAGE RATE OF 24%) WILL BE ADDED TO ALL ACCOUNTS NOT PAID WITHIN FIVE DAYS FOLLOWING PURCHASE. IF PLACED FOR COLLECTION PURCHASER AGREES TO PAY ALL ATTORNEY AND COLLECTION COSTS. CONTRACTOR SHALL NOT BE HELD RESPONSIBLE FOR SAFETY VIOLATIONS OF OTHERS. ALL DIMENSIONS AND QUANTITIES ARE APPROXIMATE. ADDITIONAL COSTS WILL BE INCURRED DUE TO INTERFERENCE FROM VEHICLES AND/OR HINDRANCES FROM ANY SOURCE DURING AND/OR PRIOR TO APPLICATION. THE ABOVE TERMS AND COSTS ARE ACCEPTED, I UNDERSTAND THAT ADDITIONAL CHARGES MAY APPLY, YOU ARE HEREBY AUTHORIZED TO COMPLETE THE WORK, AND ANY ADDITIONAL WORK AS NEEDED.

TOTAL: \$7,300.00

SIGNATURE & DATE: _____

P.O. BOX 778 GUNNISON, COLORADO 81230

GUNNISON 641-4260 MONTROSE 249-8612 GLENWOOD SPRINGS 945-4260 FAX: 970-641-2477



TOLL FREE:
1-877-9-SEALCO

WWW.SEALCOINCORPORATED.COM

GRANT BENTON
C.B. LODGING
PO BOX 5013
CRESTED BUTTE, CO.
81224

PROJECT LOCATION

UPPER EAGLES NEST

5/30/2019

PROPOSAL

ESTIMATOR: STEVE

P.O.#

BID # 19005

DESCRIPTION	QNTY	UNIT	TOTAL:
CRACK SEALING OF CRACKS AND JOINTS 1/4" & WIDER (EXCLUDES ALLIGATOR AREAS): APPLICATION OF HOT APPLIED CRACK SEALANT. CUSTOMER IS RESPONSIBLE FOR WEED MITIGATION.	1	2,500.00	2,500.00
SealCo Spectrum Sealī - Deepest Black Color ~ Extended Longevity SealCoat OUR PROPRIETARY, CUSTOM BLENDED ASPHALT SEALER SUPPLEMENTED WITH BLACK AGGREGATES, POLYMER ADDITIVES, AND DARK COLOR ENHANCERS. Spectrum Sealī APPLICATION INCLUDES: CLEANING OF ASPHALT AS NEEDED. SPOT PRIMING OF OIL SPOTS - IF ANY. APPROXIMATE ASPHALT AREA TO BE RESTORED: 18,000 SQUARE FEET.	1	4,000.00	4,000.00
LAYOUT AND PLACEMENT OF NEW PARKING STALLS.	1	1,300.00	1,300.00
SealCo™ - Highest Quality Products Best Customer Service - Before and After the Sale.			

READ BEFORE SIGNING - TERMS OF SALE - ESTIMATE VALID FOR THIRTY DAYS. THIS IS AN ESTIMATE ONLY. FINAL COST IS DETERMINED BY ACTUAL QUANTITY OF EACH PRODUCT CONSUMED. 50% OF ESTIMATE REQUIRED FOR DOWN-PAYMENT. FULL BALANCE DUE UPON COMPLETION. ACCOUNTS ARE DUE AND PAYABLE WITHIN FIVE DAYS OF PURCHASE. A FINANCE CHARGE OF 2% PER MONTH (ANNUAL PERCENTAGE RATE OF 24%) WILL BE ADDED TO ALL ACCOUNTS NOT PAID WITHIN FIVE DAYS FOLLOWING PURCHASE. IF PLACED FOR COLLECTION PURCHASER AGREES TO PAY ALL ATTORNEY AND COLLECTION COSTS. CONTRACTOR SHALL NOT BE HELD RESPONSIBLE FOR SAFETY VIOLATIONS OF OTHERS. ALL DIMENSIONS AND QUANTITIES ARE APPROXIMATE. ADDITIONAL COSTS WILL BE INCURRED DUE TO INTERFERENCE FROM VEHICLES AND/OR HINDRANCES FROM ANY SOURCE DURING AND/OR PRIOR TO APPLICATION. THE ABOVE TERMS AND COSTS ARE ACCEPTED, I UNDERSTAND THAT ADDITIONAL CHARGES MAY APPLY, YOU ARE HEREBY AUTHORIZED TO COMPLETE THE WORK, AND ANY ADDITIONAL WORK AS NEEDED.

TOTAL: \$7,800.00

SIGNATURE & DATE: _____

P.O. BOX 778 GUNNISON, COLORADO 81230

GUNNISON 641-4260 MONTROSE 249-8612 GLENWOOD SPRINGS 945-4260 FAX: 970-641-2477

SCOTT C. BOGART

313 Elk Avenue Crested Butte, CO 81224
Office 970-349-5122 Cell 970-209-5392 Fax 970-349-5395
Email: pinnaclescottbogart73@gmail.com
www.pinnacleconstructionandroofing.com



PO Box 1448 Crested Butte, CO 81224

Proposal

Date: 05-29-2019

To: CB Lodging

Re: Eagles Nest

Recycle Area:

- Remove and dispose of existing dirt to 8" below grade
- Compact and install ¾" rock as concrete prep
- Provide and install 4" concrete pad with existing drainage plan
- Continue existing retaining wall into hot tub building
- Existing tree to be removed with no guarantee of its survival

Total: \$9,364.00

Additional Information Provided:

- Workman's Compensation and Contractors Liability Insurances Provided @ Acceptance of Proposal
- Proposal is Valid For 30 Days From Date Above
- References Available Upon Request
- Pinnacle Inc. to Follow All City, State, and Federal Rules and Regulations In Titles Governing Construction
- Warranty Paperwork Provided at Completion of Project
- All Taxes, Accommodations, and Any Per Diem's Included in Proposal
- Pinnacle Inc. Emergency Procedures
- Pinnacle Inc. Roof Safety and Fall Protection Plan
- Pinnacle Inc. Job Site Safety Monitor Plan
- Pinnacle Inc. Job Site Fall Protection Plan

We hereby propose to furnish material and labor, complete in accordance with these specifications, for the sum of \$_____, payable as follows: **To Be Determined**
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Property owner is required to carry fire, tornado and other necessary insurance. Our workers are fully covered by necessary insurance. The owner/occupant hereby agrees that this contract is owner/occupant sole and only contract for roofing services. Should owner/occupant have services performed by another contractor without consent of contractor or without properly terminating this contract, contractor shall have the right to bill owner/occupant for the normal or average cost of that service. This contract may be terminated and a "stop work" order given in writing at any time. Any service performed prior to receipt of terminated by contractor will be subject to normal billing. Owner/occupant consents to contractor hiring sub-contractor when necessary and agrees to hold harmless any claims against contractor for service performed by other parties.

Any additions to the agreed upon work shall be subsequently agreed upon by contractor and owner/occupant, and the cost for such additions and the specifics of such, shall be put into writing by owner, signed by both parties, and attached to and made a part of this agreement. Any phone or verbal additions to work when requested by owner

without proper written request, the owner will be billed at rates stated below. Additional or “on-call” service will be scheduled after the completion of contracted work and no guarantee of timeliness will be given by contractor. In the event an initial service call is required to determine time estimate and subsequently estimated service price, owner/occupant and contractor will agree to such price and both parties will sign. Unless otherwise agreed, additions shall be paid for according to terms set forth below. Facsimile signature will be accepted.

Any controversy or claim arising out of or relating to this agreement, or breach thereof, shall be settled through arbitration procedures. In the event the dispute cannot be settled through arbitration, owner/occupant agrees to pay all reasonable attorneys’ fees, court costs, and any other expenses incurred by contractor for the purpose of collecting amounts owed to contractor.

The contractor shall complete the work, as outlined, detailed, or illustrated on drawings in a timely and reliable fashion. Contractor will be responsible for delays, including but not limited to; blizzard conditions, blowing snow, extraordinary accumulation amounts, unknown hazards, defects or irregularities in the work project itself, which defects or irregularities were not discernible on the initial inspection of the work project. Contractor will not be responsible for delays caused by the owner/occupant, and/or suppliers of material. It is the owner/occupant’s responsibility to indicate time of day desired for service and make work project accessible according to requested time, and an additional visit is required to complete service, an additional \$15.00 callback fee will be assessed.

Authorized signature: _____ Date _____

Acceptance of proposal:

Signature: _____ Date _____

Eagle's Nest Condominiums 10 year plan APPROVED July 2018

Mission Statement: Maintain the value of Eagle's Nest as a premier complex in its market category.

The following numbers are largely based on past engineer reports and will vary greatly due to Board decisions and general economic conditions will influence the following costs as well.

The Eagles Nest 10 year plan is to be used as a guide. Crested Butte Lodging recommends a professional reserve and financial study.

Fiscal YE 2019				
Priority	Description	Total Estimate	Est./Unit	Comments
1	Painting/Repairs to 20 common halls	\$30,115.00	\$752.88	GFC bid
2	Common hall carpet	\$22,000	\$550.00	High Country and includes \$150 for 20 mats ordered online
3	Soffitwork	\$5,000.00	\$125.00	
Totals		\$57,115.00	\$1,427.88	

Fiscal YE 2020				
Priority	Description	Total Estimate	Est./Unit	Comments
1	Parking lot maintenance - Sealco	\$15,000.00	\$375.00	Last done 9/017
2	Replace 2 sauna heaters	\$9,600.00	\$240.00	8000 bid from a 3 Seasons bid in 2009 added 20%
3	Hire Engineer to inspect the retaining walls	\$2,500.00	62.5	
4	Check and repair all garage apron drains	\$1,800.00	\$45.00	We have noticed seperation from the interior "box" to the drain pipe in some.
5	Replace small timber retaining walls	\$9,000.00	\$225.00	Based on JCI bid in 8/2017 for replacing the small wall between 8 & 9 for \$8500.00. South wall of #40 was for \$3950.00
6	Guard Rails	\$54,400	\$1,360.00	Cor-ten
7	Paint guard rail supports	\$12,000	\$300.00	Qestimate: 100+/- supports: power wash, wire brush, prime, paint same color as W rail
8	Stain retaining walls (upper/lower/between bldgs)	\$25,000.00	\$625.00	Includes labor/lift/stain
9	Soffit Work (budget for possible issues)	\$1,500.00	\$37.50	Water coming through some soffits
Totals		\$130,800.00	\$3,270.00	

2021				
Priority	Description	Total Estimate	Est./Unit	Comments
1	Replace guard rails	\$42,890.63	\$1,072.27	Based on Gillian's numbers + 50%
2	Soffit Work (budget for possible issues)	\$1,500.00	\$37.50	Water coming through some soffits
Totals		\$44,390.63	\$1,109.77	

2022				
Priority	Description	Total Estimate	Est./Unit	Comments
1	Paint Parts of Complex & Manager Units Trim	\$66,010.00	\$1,650.25	2017 bid plus adding the managers trim plus 3% increase each year
2	Parking Lot Maintenance - Sealco	\$16,854.00	\$421.35	6%
Totals		\$82,864.00	\$2,071.60	

2023				
Priority	Description	Total Estimate	Est./Unit	Comments
1	Nothing planned	\$0.00	\$0.00	
Totals		\$0.00	\$0.00	

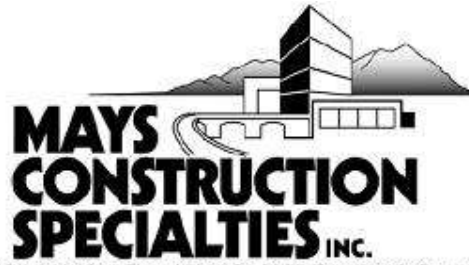
2024				
Priority	Description	Total Estimate	Est./Unit	Comments
1	Parking Lot Maintenance - Sealco	\$17,865.00	\$446.63	6%
Totals		\$17,865.00	\$446.63	

2025				
Priority	Description	Total Estimate	Est./Unit	Comments
1	Hire Engineer to inspect the retaining walls	\$2,500.00	62.5	
Totals		\$2,500.00	\$62.50	

2026				
Priority	Description	Total Estimate	Est./Unit	Comments
1	Parking Lot Maintenance - Sealco	\$18,936.00	\$473.40	6%
Totals		\$18,936.00	\$473.40	

2027				
Priority	Description	Total Estimate	Est./Unit	Comments
1	Paint Parts of Complex & Manager Units Trim	\$75,911.00	\$1,897.78	2017 bid plus adding the managers trim plus 3% increase each year
Totals		\$75,911.00	\$1,897.78	

2028				
Priority	Description	Total Estimate	Est./Unit	Comments
1	Parking Lot Maintenance - Sealco	\$20,072.00	\$501.80	6%
2	Reserve Study	\$20,000.00	\$500.00	
Totals		\$40,072.00	\$1,001.80	



2399 Riverside Parkway, P.O. Box 4229, Grand Junction, CO 81502, Phone (970) 245-0834, Fax (970) 254-8957, Email: info@mays-mcsi.com

To:	Eagle Nest Condominiums	Contact:	Grant Benton
Address:	Mt. Crested Butte, CO	Phone:	
		Fax:	
Project Name:	Eagle Nest Garage SJ-2019	Bid Number:	DW-SJ19-120
Project Location:	Eagle Nest, Mt Crested Butte, CO	Bid Date:	6/5/2019
Attachments:	terms and conditions SJ and General 50410.doc		

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Mobilization Of Equipment, Material, And Personnel To Slab Jack Six Garages At Eagles Nest.	1.00	LS	\$4,450.00	\$4,450.00
2	Slab Jack Six (6)Garages At Eagle Nest Condo's To A Best Fit Scenario With Up To 2075 Pounds Of Urethane.	1.00	LS	\$17,000.00	\$17,000.00

Total Bid Price: \$21,450.00

Notes:

- **Down payment of 30% due upon signing this proposal. Remainder due upon invoice (net 20).**
- **Additional urethane material above that listed above will be billed at \$7.20 per pound injected.**
- **Warning!**
Mays Construction Specialties, Inc. (MCSI) will not be liable for any damages caused to the existing plumbing or utility lines protruding through the concrete or within the work area for the Slab-Jacking, Grouting, and or Void Filling services proposed. Owner/General Contractor must inspect all plumbing or utility lines prior to these services being performed by MCSI and provide MCSI with all information pertaining to their current conditions and inspections before work begins. Also the Owner/General Contractor should realize that typically pre-existing damage is likely if the adjacent concrete has settled or moved. MCSI will take all reasonable precautions to avoid new or additional damages but will not be liable for any repairs or mitigation caused from their work.
- This proposal is based on MCSI's work being performed **in the summer of 2019 ,preferbably doing at the same time as work at Timberline. after day time and night time temperatures are above 50 degrees.** Schedule changes may result in additional charges due to weather conditions, available manpower, etc.
- Scheduling of all work shall be by mutual agreement between Owner/General Contractor and MCSI. Prior scheduling commitments and seasonal inclement weather may delay prosecution of the work. Such non-performance shall not be deemed a default by MCSI.
- Owner/ General Contractor shall provide: Potable and pressurized water (hose bib) within 100' of work areas; Electricity, 110v power (standard outlet) within 100' of work areas; Trash disposal and containment bin for construction debris; Removal of all personal items, furniture, plants, etc. from work areas prior to MCSI's arrival; Removal and/or replacement of concrete sections other than listed in bid items above; On site area for cleanup of tools and equipment
- Not included in this proposal, which if required, must be provided by others or by change order: Clear access to work areas; Weather protection (i.e., blankets or heating); Sealers or caulking; Plumbing or electrical; Welding; Removal & replacement of landscaping, shrubs, and trees; Stormwater Management plan or implementation; Erosion control; Surveying; Elevations or offset pins; Forming; Concrete removal other than specified above; wash-out area for equipment and excess concrete material on site; Area on site for materials & equipment storage; Waterproofing; Insulation; Testing of materials; Engineering; Permits or fees; Traffic or pedestrian control; Dewatering; Underground drainage pipes; Rock excavation; Over excavation and/or stabilization of soft areas; Soil reconditioning; Imported fill; Utility relocations (pot holing if needed); Temporary sanitation on site; Structural or cosmetic repairs; Drawings or blueprints; As-built drawings; Special Inspections; Temporary shoring; Masonry work; Void forms or block outs; Void filling or grouting; Geotechnical investigations, borings or reports; Embed Items; Special finishes, colors or coatings; Bonding or special insurance coverage's; and any items not specifically included in scope of work above
- This proposal is tendered under the terms and conditions of ConsensusDocs 200.
- This Agreement is expressly subject to all the Terms and Conditions attached to this proposal, including but not limited to the warranty provisions. By acceptance of this proposal, Owner/Contractor acknowledges having read, understood, and agreed to such terms and conditions. Any Contract provisions requiring notice of cancellation concerning Mays Construction Specialties, Inc.'s insurance program, shall be deleted. In the event Owner, General Contractor, Subcontractor, or other contacting party requires notice of cancellation, such party may obtain an endorsement requiring notice of cancellation at \$250.00 per notice of cancellation.
- All work to be completed in a workmanlike manner and according to standard practices.
- MCSI has the right to withdraw this proposal if not accepted within thirty (30) calendar days from the date shown.
- Add 1.5% if bonding is required
- Mays Construction Specialties, Inc. is a self certified small business

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Mays Construction Specialties, Inc

Authorized Signature: _____

Estimator: DWorkman