

Tillotson Enterprises
715 Huron Dr
Kearney, NE 68847
Office: 800-643-5731
Fax: 308-237-1006



Contract #12170 - 9258
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Date: 4/23/2016
575 Linear feet of flashing
55 Penetrations

To: Dan Cyboron - Ravenna Public Schools
41750 Carthage Rd
Ravenna, Nebraska 68869
Phone: 308-440-6084
Cell: 308-440-6084

Elementary Bldg
Elementary: Lobby, N. & S,
Restrooms & Gym Flashing and
penetrations
41750 Carthage Rd
Ravenna, Nebraska 68869

We hereby submit specifications and estimates for: installing Everest Systems Evercoat HT MR SYSTEM.

Seal flashing along North wall of Elementary Lobby, Both side of Ridge cap on North & South Elementary, South Flashing on Elementary Restrooms, and Elementary Gym Ridge cap, plus flashing around all penetrations of this roof.

1. SURFACE PREPARATION: Power wash all of the specified surfaces.
2. SECURE METAL SHEETS: Tighten sheet metal and replace missing screws. (Cap on North & South Elementary)
4. SEAL AROUND PENETRATIONS: Seal with 55 mils of Everseal
5. SEAMS AND SCREWS: Everseal: Apply approximately 55 mils of Everseal over all flashing joints
6. TOP COAT WITH EVERCOAT HT: Evercoat HT Top Coat is used to provide a uniform appearance with a coverage rate of approximately 2.0 gallons per square over the Everseal sealant.

Finished color: GRAY

Install the above system in accordance with Everest Systems specifications.

Total average dry mils over seams is 50 Mils+ and 17 Dry mils in the field metal

Elongation 410% Tensile Strength 410 psi

WARRANTY: 5 year material warranty and 1 year labor warranty. This work is considered repair work and No "Leak Free" warranty is given or implied.

Any alteration or deviation from above specification involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. Owner to carry fire, tornado and other necessary insurance on above work. Workmen's compensation and public liability insurance on above work to be taken out by Tillotson Enterprises Inc. Tillotson Enterprises Inc. is not responsible for any existing or future damage due to mold or mildew.

We hereby propose to furnish material and labor - in accordance with the above specifications, for the sum of: Eleven Thousand Nine Hundred Fifty Six dollars \$11,956.00

Payment to be made as follows: 50% with signed contract, and 50% within 30 days of project completion. Delinquent payment, upon any work completed, shall bear interest at 1.3% per month from date of completion, and, if suit is filed to enforce payment, owner will pay reasonable attorney fees and court cost. Warranty can be reduced if payment is not received as stated in contract.

1st Payment: \$5,978.00

Date Paid:

2nd Payment: \$5,978.00

Date Paid:

If the first down payment is not received with the contract, then any additional material cost, labor cost, etc. will be passed on to the client when the job is started and included in the first payment.

Acceptance of the 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.

We agree to furnish the above items and conditions herein contained. All agreements contingent upon strikes, Acts of God, or other causes beyond our control.

Date of Acceptance _____

This contract price is void after 30 days

Purchaser _____

Contractor _____