



414 W Colorado Ave  
Colorado Springs CO 80905  
P: 719-634-2891 F: 719-900-7060

Estimate Number	20-0012314
Date	Jun18/20
Cust PO #	
Reference #	

Bill To:	Mark Nelson 3054 Lake Front Dr. Monument CO 80132
Job Location:	3054 Lake Front Dr. Monument CO 80132
Job Phone:	719-290-0552

#### Description of Work:

3054 Lake Front Dr. Monument CO 80132  
Mark 290-0552  
E: markwnelson44@gmail.com

Estimate to install a 1/2" glass wall, 228 x 96. Dark Bronze 1x2 u channel on top and 1x1 on bottom. [redacted]  
Black or clear silicone butt joints.  
Hand rail to be removed by others.

Part #	Materials
1020110	1/2" CLR TEMP
8510177	Flat Polish 1/2"
N/A	Bronze U Channels
7025103	Misc Shop Supplies/Accessories
TOTAL MATERIALS	

#### \*\*Labor included

TOTAL

Date

Customer Signature

Once signed, this document becomes a contract. If the contract price is not paid upon completion or other payment terms, it set forth above, customer agrees to pay City Glass Company, Inc for all attorney's fees and costs, and interest on all invoices which are not paid within 30 days of billing date which accrue at the rate of 1.5% per month until paid in full. Because this contract calls for made to order goods, customer acknowledges that the contract cannot be cancelled upon signature. Buyer acknowledges that City Glass Company, Inc. shall not be responsible or liable for any pre-existing code violations, leaks, or defects in the structure on which the above products are to be furnished.

This contract is based upon City Glass Company, Inc standard contract terms.

NOTE: THIS PROPOSAL IS GOOD FOR 45 DAYS ONLY

ESTIMATE

#2



414 W Colorado Ave  
Colorado Springs CO 80905  
P: 719-634-2891 F: 719-900-7060

#1

Date	Estimate Number
Jun 18/20	20-0012312
Cust PO #	Reference #

Bill To:		
Mark Nelson	3054 Lake Front Dr.	Monument CO 80132
Job Location:		
3054 Lake Front Dr.	Monument CO	80132
Job Phone: 719-290-0552		

#### Description of Work:

3054 Lake Front Dr. Monument CO 80132 Mark 290-0552 E: markwnelson44@gmail.com Estimate to install a 1/2" glass wall. 192 x 96. Dark bronze 1x2 u channel on top and 1x1 on bottom. Black or clear silicone butt joints. Hand rail to be removed by others. Support under the deck will need to be provided by others before we install the wall.	
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Part #	Materials
1020110	1/2" CLR TEMP
8510177	Flat Polish 1/2"
N/A	Bronze U Channels
RENTALS	Scaffold
7025103	Misc Shop Supplies/Accessories
TOTAL MATERIALS	

#### \*\*Labor included

TOTAL

Date

Customer Signature

Once signed, this document becomes a contract. If the contract price is not paid upon completion or other payment terms, if set forth above, customer agrees to pay City Glass Company, Inc for all attorney's fees and costs, and interest on all invoices which are not paid within 30 days of billing date which accrue at the rate of 1.5% per month until paid in full. Because this contract calls for made to order goods, customer acknowledges that the contract cannot be cancelled upon signature. Buyer acknowledges that City Glass Company, Inc. shall not be responsible or liable for any pre-existing code violations, leaks, or defects in the structure on which the above products are to be furnished.

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