S. Gary Cole, Inc.
PO Box 997
Morrisville, VT 05661

Phone:	(802)793-4266

Proposal

Proposal Date: 3/31/2017
Proposal #: Unit#1
Project:

Bill To:

David J. Logan Trust
Mountain Glen #1
225 Mt. Glenn Drive
Stowe, Vt. 05672

Description	Rate	Est. Hours/Qty.	Total
Replace 5 receptacles in kitchen with GFCI outlets, Material and labor	280.00		280.00
* Test and replace ~~3~~ 2 exterior receptacles if needed	165.00		165.00
** Inspect and repair panel as needed	150.00		150.00
*** The two smoke/carbon detectors will be replaced to the owner at a cost of $175.00	0.00		0.00
		Total	**$595.00**

For payment at the closing:

Inspect and repair panel	$150.00
Installation of 2 smoke/ carbon monoxide detectors	$175.00
Total	$325.00

* tested, 1-by front door needs to be replace
1- outlet on second Floor deck should be made a GFCI

**- Panel repaired and inspected, everything is very well done!

*** - The smoke/carbon detectors have been replaced -

The dishwasher was run and appears to be working correctly.

S. Gary Cole

BRICKLINERS
www.brickliners.com
CUSTOM MASONRY & CHIMNEY SERVICES

Invoice

Date	Invoice #
5/20/2016	13975

Brickliners Corp.

51 Dorset Lane
Williston, VT 05495

Bill To
Mt. Glen Condominium Assoc. PO Box 914 Stowe, VT 05672

Current Source
Chimney Works

P.O. No.	Terms	Project
Inspection	Due on receipt	Mt. Glen Homeow...

Item	Description	Est Amt	Qty	Rate	Amount
SWP	Sweep & Level I inspection Service - Per flue/appliance at Mt Glen		4	150.00	600.00
INS	Level I Inspection only - Per flue/appliance		4	75.00	300.00
LBR	Administrative Labor - In order to perform bulk inspections and sweeps in an efficient and timely manor with well organized paperwork, there has to be administrative labor on the front and back end of the process. This labor charge is typically for - Scheduling and logistics, Inspection form organization and dispersion, picture upload and organization and communication with homeowners/property managers. On average there is 2-3 hours of work billed per property, depending on the size.		1	75.00	75.00

MgM.
Mt Glen Chimney clean
2016

Total	$975.00
Payments/Credits	$0.00
Balance Due	$975.00

Phone #
802-872-0123

Transaction 4
6/1/16 CHIMNEY CLEAN 975
k 14276 975

MT GLEN ASSOCIATION
PROPOSE D 2015 BUDGET
2016 BUDGET
2016 ESTIMATED ACTUAL

	PROPOSED 2017 BUDGET		**2016 BUDGET**		**ESTIMATED ACTUAL 2016**	
ADMINISTRATION						
Audit/Accuntant	1825		1650		700	
Copies/Meeting	75		75		76	
Legal	0		0		1973	
Office/Bank Chr	550		550		28	
Postage	25		25		9	
Telephone	100		100		100	
ADMIN SUB-TOTAL		2575		2400		2886
BUILDING MAINT						
Electric/Plumb	250		250		0	
Equip Rental	100		100		0	
Painting	1000		1000		190	
Siding/Deck boards	15700		2000		3968	
BUILD SUB-TOTAL		17050		3350		4158
FIREWOOD						
Firewood	1245		1237		961	
Kindling	180		180		100	
WOOD SUB-TOTAL		1425		1417		1061
GENERAL MAINT						
Chimney Cleaning	1350		800		975	
Equip/Supplies	950		950		749	
General Labor	552		546		68	
Refuse Removal	3800		3679		3679	
GENERAL SUB		6652		5975		5471
GROUND MAINT						
Equip Rent/Other	850		850		753	
Flowers	0		0		0	
Ground Labor	5300		5300		4733	
Mowings	6200		6093		6093	
Mulch/Topsoil	630		630		420	
Tree Removal	750		750		0	
Weed kil/Fertilize	250		225		291	
GROUND SUB-TOTAL		13980		13848		12290

	PROPOSED 2017 BUDGET		2016 BUDGET		ESTIMATED ACTUAL 2016	
INSURANCE						
Insurance	11,375		11,375		11110	
Insurance Deduct	1000		1000		0	
INS SUB-TOTAL		12375		12375		11110
LABOR FORCE		1150		1138		1589
ROADS/WALKS						
Light/Sign/Mark	250		250		23	
Road/Walk Rep	700		700		148	
Snow Removal						
Plow	7400		7400		7400	
Snow shovel	9000		9000		9000	
ROAD/WALK SUB		17350		17350		16571
SEWER LOAN PAY		2773		2773		2773
TV/CABLE						
Cable	3753		3753		3807	
TV SUB-TOTAL		3753		3753		3807
UTILITIES		375		375		349
SUB-TOTAL		79458		64754		62065
MANAGEMENT FEE-operate		11039		8539		7897
OPERATING BUDGET		90497		73293		69962
MAINTENANCE RESERVE		0		0		0
MAJOR MAINT PROJECT--paving		0		42000		40555
TOTAL BUDGET		90497		115293		110517