



Once your project has been completed the Alpine Companies representative on site will sign the copies you provide.

#13 Payment:

Alpine Companies will provide you with a project estimate. Once accepted you must sign and email back to the office, email confirmations are accepted as a confirmation as well. Or, print, sign and provide that signed copy to the Alpine representative on site the day the work begins. All completed projects are to be paid upon the day of completion, unless set up as scheduled deposits or payments on the contract. Any delay in payments as stated on your estimate will impose a running 5% per day charge of the outstanding balance until paid. All jobs paying by credit card {Visa & Master card accepted only} will be charged an additional 2.8% processing fee.

Special Instructions for you the homeowner/customer:

Once we leave the job site for any repair we do, it is your responsibility to maintain the following, no exceptions. Unless noted on contract.

Positive drainage to the areas worked on with proper backfill and weed/water blocking materials, Downspout extension, downspout additions if needed, repairs to sprinkler systems, heads, french drains, chase drains, window wells, homes interior or exterior, concrete, foundations, brick, stucco, painted surfaces, wood products and decks, electrical, plumbing, gas, HVAC, drain lines, sewer lines, doors, sealing any gaps and cracks where water can intrude. Failure to comply with these conditions will render your warranty void. Alpine Companies will expect you the customer/project representative to have engineering, permits and inspections in place unless noted otherwise on every contract provided by Alpine Companies. Alpine Companies will only complete the repairs as noted on the contract, additional work will be gone over, accepted by you the customer/project representative first, then charged accordingly.

Alpine Companies Authorized Signature: _____

Customer/Representative Signature: _____