



1201 E. Mulberry Street • Fort Collins, CO 80524
 Phone: (970)-567-1294 • Fax (970) 472-5044
 www.rmstoragebarns.com

Name:

Invoice #

“Terms of Agreement” for On-Site Garages

This agreement is between the above named customer, and the seller, Rocky Mountain Storage Barns, Inc. herein referred to as RMSB, Inc. This garage pricing includes the following:

This Contract reflects the **Invoice #** _____ for a size _____ Detached Gable Standard Style Garage, fully Constructed on this property.

1. Constructed on Customer Provided Concrete Foundation
2. 2x4 wall Studs @ 16” O.C. to establish a 8’ wall
3. Primed T-1-11 Smart Side 3/8” with 8” O.C. vertical grooves siding nailed directly onto 2x4 wall studs
4. Standard Hardboard Primed Trim
5. 1-9’x 7’ Steel Overhead Door – Non-Insulated- Raised Panel –with one inside slide latch. Opener not included
6. Install (1) steel pre-hung 3’0 x 80” door – No glass in door– Primed-Non-Insulated Door w/ door knob and deadbolt installed
7. Engineered 4/12 Pitch Gabled Roof with 12” Overhangs all around including primed fascia and vents in soffits
8. 7/16” OSB Roof Decking
9. 30# Roofing Felt
10. Continuous Vented Ridge
11. Dimensional Shingles/ with mfg limited 30 year warranty - Color: Select
12. 5Year Limited Warranty.
13. Engineered Trusses to meet snow loads and wind speeds for property
14. 3’0 single steel door with door knob
15. 8’ Wall Stud
16. Customer is responsible to obtain necessary building permits, and home owners association approval. RMSB, Inc will provide customized building plans drawn to scale after purchase of garage.

Additional building options or Customization from the above building features are available. These additions or changes must be itemized on the invoice. The customer is responsible for reviewing the invoice to assure that all issues that have been discussed have been documented. RMSB, Inc. builds according to the plans therefore plans must reflect all changes.

- Customer is responsible to obtain necessary building plans for structure, draw up site plan and provide engineering. For any County or City required upgrades from the features listed above the customer will be charged accordingly and added to the balance of this Invoice total.
- Should Customer cancel order, RMSB, Inc will refund deposit paid minus, \$ 500.00 and any costs incurred up to the date of cancellation. Plus any other fees incurred by RMSB, Inc.’s employees, subcontractors or suppliers.
- Electricity must be provided at the job site at time of installation. Generator can be provided for an additional \$295.
- RMSB, Inc. cannot be held liable for damage to customer’s electrical system due to normal use.
- Neither RMSB, Inc. nor any of its affiliates can be held responsible for damage to Trees, Driveways, Roads, Lawns, Fences, Septic or electrical systems or Sprinkler systems, or any other property resulting from normal craning, construction, and or delivery procedures.
- To place this order a 25% deposit is required. Then the payment structure shall be as follows; 25% of the total cost is due when framing has begun, the next 25% payment is due when building is ready for siding and roof, and the final 25% of the total cost is due when the building is completed in accordance to this contract.
- Should Customer fail to pay as agreed upon in this contract, Customer shall pay all collection, Court, litigation, attorney, or any other fees incurred by RMSB, Inc. to collect the balance, plus a late payment fee of \$ 90.00 and may be charged an interest rate of 2% per month on the balance.
- RMSB, Inc. cannot be held liable for any delays due to acts of God, Permit issues, Subcontractor’s scheduling or any other delays that may be out of RMSB, Inc.’s control.
- This Building shall not be used by the customer until final payment has been paid in full and RMSB, Inc shall retain full access until final payment has been made.
- Should Customer add options to this order after initial order is placed, RMSB, Inc. will add the cost of these adders to the original invoice. Should these adders be special orders so that it delays the completion of the building, the original invoice amount shall be due when this part of the construction is finished and the special order adders shall be paid after they are completed-

Total Building reflected above and on the **Invoice #** _____ in the amount of _____

I, the above named customer, understand and agree to the above terms: _____ Date: _____