

Nelson, Stann

From: Mark Behning <Mark.Behning@goldensandsgc.com>
Sent: Saturday, March 12, 2016 8:03 PM
To: Nelson, Stann; Rodney Smith, (Texan Flooring); Bill Haskell, (Door Doctors)
Cc: Brian Allen; Craig Bartal; John Gatwood; Christopher Grewe; Mark Behning
Subject: BoA Boulder Punchlist Update
Attachments: Boulder PUNCHLIST_mgb4.xlsx

Stann, Rodney and Bill-

Attached is the updated Punch List(s) for BoA Boulder.... and you all are **CLEAR**.

You don't need to look at the list unless you just want to see what we had to correct.

I appreciate you getting after the list we sent, your efforts have not and will not go unnoticed.

I want you to know that each of you have done a great job for us and your "customer service" is appreciated.

I realize the challenges that go into scheduling personnel around one of these jobs, you have each done a great job.

I'm looking forward to getting another Bank in this Market, I hope you will be a part of it!

Regards,
mgb

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Holtorf, Dale

From: Jason Lang [Jason_Lang@eogresources.com]
Sent: Wednesday, March 16, 2016 7:47 AM
To: Holtorf, Dale
Subject: Glass Delivery Invoice Request

Hi Dale,

We were able to get everything figured out with providing the building with an updated COI. Glass was delivered and the delivery guys were great! I was wanting to request an invoice for the order so I can get it to our accounting department and get you guys paid. I look forward to hearing back from you and I hope you have a great day!

Thanks!

Jason Lang
Facilities Coordinator
303.262.9882