

Estimate



3030 S. 203rd St. Ste 104
Omaha, NE 68130
Office (402) 408-1830
Fax (402) 334-6831

Order Number: 0028371
Order Date: 4/27/2026
Salesperson: MLF
Customer Number: 01-MCNEIL COMPANY

Builder to supply potable water, electricity, and trash container on site. All siding, concrete work, and home wrap to be completed by others prior to stone installation. There will be additional charges for tenting and heating if required to complete installation. The Supply and Installation of angle iron, flashing, rod stock, sealant/caulking, and stone sealer are excluded from price unless specifically included below; no retainage. Labor warranty will not be provided on column structures not built from concrete. No warranties or claims against water intrusion or damage are given or implied in this estimate or scope of work.

Sold To:

McNeil Company
4666 S 132nd St
Omaha, NE 68137

Confirm To:

(402) 333-1462

Project Address:

Ostronic Residence
1672 S 150th Ave.
Omaha, NE 68144

Customer P.O.
EXTERIOR STONE

Terms

Item Code	Quantity	Unit	Price	Amount
Furnish and Install Flats and Corners of Ivory 468 Natural Stone from Table Rock installed in a Bright White/standard GROUTED application with Water Drainage Mat and Weep Screed Terminations (Includes all applicable sales tax)				53,546.05
WATER EDGE SILL IVORY Natural Sill 24"x2.75"x2"	196.00	EACH	23.00	4,508.00

CUT STONE

The price shown below includes the necessary Custom Cut Stone Headers and Caps

Cut Stone Price: \$7,990.92

Subject to a field measure verification

Estimate is good for 45 days. After 45 days, Table Rock Company reserves the right to adjust this proposal to current market conditions.

Signature _____ Date _____

Net Order: 58,054.05

No returns on special order items, No returns without a receipt, No returns after 60 days, All sales final on discontinued items. All other order items subject to restocking fee. Only unbroken, full packages of product in original condition will be accepted. (No loose items or partial boxes).

Orders paid by credit card are subject to 3.11% fee of Order/Invoice Total.

Finance charges of 1 1/3% per month from the invoice date will apply to all invoices past 30 days.

Order Total: 58,054.05