

Estimate



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

Order Number: 0028983

Order Date: 8/4/2026

Salesperson: MLF

Customer Number: 03-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

Project Address:

Crockett Residence
NE

Confirm To:

(402) 333-1462

Customer P.O.

DELRAY 46 FL

Terms

Due on Receipt

Item Code	Quantity	Unit	Price	Amount
*DELRAY 46 FULL LOAD DV FP NG INCLUDES FAN KIT AND REMOTE AND CHOICE OF LOG SET. DOES NOT INCLUDE OPTIONAL LINER. Includes installation through chase and applicable sales tax.. BUILDER RESPONSIBLE FOR CHIMNEY CAP AND FLASHING. NOT INCLUDED IN THIS QUOTE. BUILDER TO COORDINATE USE OF MAN CONTROL BUCKET LIFT TO ASSIST INSTALLATION OF FIREPLACE. IF ONE IS NOT ON SITE A LIFT CHARGE WILL APPLY. Subject to jobsite field measure. Prices valid for 30 days. After 30 days, Table Rock Stone & Fireplace reserves the right to adjust this proposal to current market conditions.	1.00	EACH	8,595.00	8,595.00

Signature _____ Date _____

Net Order: 8,595.00

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: 8,595.00