



4666 South 132nd Street
Omaha, NE 68137
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SUBCONTRACT AGREEMENT

To:

SealRite Insulation, Inc.
1622 Read Street
Omaha, NE, 68112

Subcontract #: 14260

Date: 9/1/2026

Job: 2-2513 Wood, Phil & Michelle

Job Address: 3435 N 140th Cir
Omaha, NE, 68164

Description: 2-2513_SealRite

Scope of Work:

Contractor employs Subcontractor as an independent contractor, to perform the following part of the Work which Contractor has contracted with the Owner to provide on the Project:

Subcontractor agrees to perform such part of the Work under the general direction of the General Contractor and subject to the final approval of the Owner and/or General Contractor, in accordance with and reasonably inferable from the Contract Documents. Subcontractor shall furnish all of the materials, along with competent supervision, shop drawings and samples, close-out documents, tools, equipment, hoisting, lifting, storage, applicable sales tax, and everything necessary, reasonably inferred and incidental to fully complete the Scope. To include, but not limited to, the inclusions and exclusions below:

Item Number	Description	Amount
1	07-210 Insulation	5,675.00

Total Subcontract Amount: \$5,675.00

Inclusions:

Item Number	Description
1	Provide all labor, equipment, material, and supervision necessary to complete the work
2	Flat & Open 3 areas (Fill In) - R-50 IBL JM CLIMATE PRO BW 31.5 lb blow
3	Extended Lid - Supply & Install R - 38 Fiberglass Batt
4	Outside Walls 2x4 - Supply & Install BIBS Fiberglass Insulation for an R -Value of R-15
5	Outside Walls 2x6 - Supply & Install BIBS Fiberglass Insulation for R - Value of R-23
6	Outside Walls - NET, 9'x750' ISF 50 CUSTOM PRINTED (SEALRITE)

7	Master Bedroom Lid & Rim Joist Fill In - Supply & Install R - 19 Fiberglass Batt
8	Master Bedroom, Baths & Laundry - Supply & Install R - 15 Fiberglass Batt
9	Powder Bath, Laundry, Basement bath sound fill in, Pack Eaves @ Attic Perimeter - Supply & Install R - 13 Fiberglass Batt
10	Firestop All Penetrations for Building Inspection - Supply & Install Fire Foam
11	Caulk Base Plates - Supply & Install Caulk
12	Foam Windows & Doors - Supply & Install Window & Door Foam

Billings: McNeil agrees to payment of this contract in draws for work that is completed and approved. Receipt of invoice in our accounting office by the 25th of the month will be paid the following month. Final payment will be paid after work has been completed and approved by McNeil Company. Send all invoices to accounting@mcneilcompany.com

Quality Control: Quality control is crucial; unacceptable work and/or finishes which do not fall within industry standards will be replaced at no additional cost to the Contractor/Owner. Clean up your work on a daily basis to the dumpster on site provided by McNeil Company.

Safety: Safety shall meet or exceed all current OSHA standards. Subcontractor shall comply with McNeil Company safety policy.

Milestones: September 2026

Schedule: Any questions regarding schedule, please contact Madisyn Van Den Boogaart at 402-881-7745 or the on-site superintendent, Ron Milhan at 402-510-2810

Signed:

SealRite Insulation, Inc.

McNeil & Company Builders, LLC

By _____

Date _____

By _____

Date _____

Print Name _____

Print Name _____

Print Title _____

Print Title _____