

Estimate



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

Order Number: 0025308

Order Date: 1/3/2025

Salesperson: DJL

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

Project Address:

Schachne Residence
13651 Cuming St
Omaha, NE 68154

Confirm To:

(402) 333-1462

Customer P.O.

EXTERIOR STONE

Terms

Item Code	Quantity	Unit	Price	Amount
Furnish and Install Flats and Corners for any Tier 1 Natural Stone from Table Rock installed in a Natural/ Standard GROUTED application with Water Drainage Mat and Weep Screed Terminations (Includes all applicable sales tax)				43,392.62
Furnish and Install the following Glacier cut stone: -Standard Thin Stone Sills with Smooth Finish everywhere "V2" refence is noted -12" Wide Saddleback Caps with Smooth Finish on top of the 2 Window Well Walls & 2 Planter Walls denoted with "V3" Reference -80"34"x3" Flat Cap with Smooth Finish on top of the left corner stoop column denoted with "V3" Reference				16,578.17

Estimate is per print specifications and is subject to change in elevations

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: 59,970.79

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: 59,970.79