

HENN AND SONS CONSTRUCTION SERVICES, INC.

P.O. BOX 502
CEDAR LAKE, IN 46303
TEL. 219-374-7197
FAX 219-374-6880

PROPOSAL # 04112025-1

04-11-2025

Kevin Gray (Freedom Park Barn)
17105 Cline Ave.
Lowell, In 46356

LABOR, MATERIAL, TOOLS, EQUIPMENT AND
SUPERVISION TO: Repair roofing system at above address. See
attached detailed scope of work.

Total for this Proposal \$42,598.09

WE PROPOSE hereby to furnish material and labor – complete in accordance with above
specifications, for the sum of:

Forty thousand two hundred ninety-eight dollars and 09/100

Payment to be made as follows:

- **\$22,598.09 DOWN TO ORDER MATERIALS**
- **THEN THE BALANCE \$20,000.00 DUE AT COMPLETION PLUS BUILDING PERMIT
COST OR ANY EXTRA'S**
- *Interest fee of 1.5% per month plus attorney fees/court costs may be added to overdue accounts. There
is an additional 3.99% fee if paying by credit card. This does not pertain to debit cards.*
- *All down payments are non-refundable after special order materials are ordered*

**Henn and Sons not responsible for Material and inspection delays or price
increases to materials**

All material is guaranteed to be as specified. All work to be completed in a substantial
workmanlike manner according to specifications submitted per standard practices. Any alteration
of deviation for above specifications involving extra cost will be executed only upon written
orders, and will become an extra charge over and above the estimate. All agreements contingent
upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other
necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature & Date: Gregory J. Luken, Project Mgr Henn & Sons 03-09-25

Note: This proposal may be withdrawn by us if not accepted within 60 days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are accepted. You are authorized to the work as specified. Payment will be made as outlined above.

Authorized Signature & Date of Acceptance:

Customer or Customer's Authorized Representative

Sign and return with down payment



Henn & Sons Construction Services, INC.

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13733 Wicker Ave.
Cedar Lake, IN. 46303

Client: Kevin Gray (Freedom Park Barn)
Property: 17105 Cline Ave
Lowell, IN 46356

Home: (219) 808-5709

Operator: GREGLUKE

Estimator: Gregory J Luken
Position: Project Manager
Company: Henn & Sons Construction Services, INC.
Business: 13733 Wicker Ave
Cedar Lake, IN 46303

Cellular: (219) 613-0364
E-mail:

Type of Estimate: Re-roof
Date Entered: 4/11/2025

Date Assigned:

Price List: INGA8X_APR25
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2025-04-11-ROOF

Proposal is inclusive to only work described. Per attached floor plan.

Any additional work or changes made will require a change order.



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2025-04-11-ROOF

Permits

DESCRIPTION	QTY
1. Permits & fees Permit fee will be added when the cost is occurred	1.00 EA

Shingles

DESCRIPTION	QTY
2. Re-roof barn and 2 outbuilding in front on west side WE WILL TEAR OFF EXISTING ROOFING DOWN TO WOOD DECK. WE WILL INSTALL 6' OF ICE AND WATER SHIELD AT AREA WHERE UPPERMOST SLOPES MEET VERY STEEP SLOPES. AT 2 LOWER ROOFS, WE WILL INSTALL 3' OF ICE AND WATER SHIELD AT GUTTER EDGE. ALL REMAINING WOOD DECK WILL BE COVERED WITH SYNTHETIC FELT PAPER. WHERE 2 LOWER ROOFS MEET, WE WILL INSTALL MODIFIED BITUMEN MEMBRANE AT SADDLE AREA. WE WILL INSTALL SHINGLES OF CHOICE FROM BELOW. ON THE VERY STEEP SLOPES, THE SHINGLES WILL BE INSTALLED USING 6 NAILS PER SHINGLE. WE WILL INSTALL NEW DRIP CAP METAL WHERE STEEP SLOPES MEET UPPER SLOPES.	1.00 EA

CERTAINTED LANDMARK ARCHITECTURAL deduct \$3,168.00 from proposal to use LM shingles

CERTAINTED LANDMARK PRO ARCHITECTURAL deduct \$2,200.00 from proposal to use LM PRO shingles

MALARKEY VISTA ARCHITECTURAL (BEST CHOICE FOR STEEP SLOPES) \$37,400.00* price in proposal

**** THERE IS A 5 YEAR GUARANTEE ON WORKMANSHIP*****
PRICES ARE EFFECTIVE THROUGH APRIL 30, 2025.

EXCLUSION: GUARANTEE DOES NOT APPLY TO FUNGI OR BACTERIA (MOLD OR MILDEW).

Sheeting repair

DESCRIPTION	QTY
3. R&R Sheathing - plywood - 3/4" CDX The above charge to remove and replace rotted sheathing up to 5 sheathing. If there is additional rot the repair will be charged at \$3.40 per SF	160.00 SF

Fascia repair

DESCRIPTION	QTY
4. R&R 1" x 8" lumber (.667 BF per LF)	60.00 LF
5. R&R Fascia - metal - 8"	24.00 LF
2025-04-11-ROOF	4/11/2025



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CONTINUED - Fascia repair

DESCRIPTION	QTY
6. R&R Wrap custom fascia with aluminum (PER LF) The above to repair up to 60 LF of fascia.	36.00 LF

EQUIPMENT DESCRIPTION	QTY
7. Rental equipment delivery / mobilization	1.00 EA
8. Boom lift - 50'-60' reach (per week)	1.00 WK

Grand Total

\$42,598.09

Gregory J Luken
Project Manager

All items in this proposal will be done to meet Local, State and International 2025 code.