



13926 West 117th Avenue
Cedar Lake, IN 46303

www.EburgExteriors.com
E-mail: Info@EburgExteriors.com
OFFICE: 219-365-2837 FAX: 219-365-2960

CUSTOMER

LOWELL PARKS DEPARTMENT
PO BOX 157
LOWELL, IN 46356

ESTIMATE

DATE	ESTIMATE #
3/26/2025	18964

PROJECT
FASCIA
TERMS
1/2 DOWN, BALANCE ON COMPLETION
PROJECT LOCATION
17105 CLINE AVE

*5 Year Workmanship Warranty on replacement of existing system. 1 Year Workmanship Warranty on repair work.
Because, we do care about our customers and the work we provide.*

DESCRIPTION OF WORK

OUR ESTIMATES INCLUDE: All labor and materials necessary to complete the scope of work indicated. All waste related to the job will be removed from your property and disposed of properly. We will take great care in protecting your property and will promptly clean up at the end of each day that we are present.

NOTE: If any decking or wood needs to be replaced, it will be at our rates listed, which include labor & tax. All wood is 8' minimum:

1/2" OSB DECKING	\$ 90.00 PER SHEET
1/2" CDX DECKING	\$ 115.00 PER SHEET
1" X 6" PLANKS	\$ 6.00 PER FT.
1" X 8" PLANKS	\$ 6.50 PER FT.
1" X 10" PLANKS	\$ 7.00 PER FT.
RAFTER REPLACEMENT	\$ 9.00 PER FT.

We only include these prices so you are aware of the possibility & rates. This is only determined after the tear-off. We will keep you informed, prior to replacing any wood, if necessary. In addition, if a digital satellite needs to be detached & reset, we are not responsible for reception. Please initial: _____ ***All color selections are to be made by the customer only. Eenigenburg Exteriors, Inc. & their employees are not responsible for any colors selected. Please initial: _____

REPAIRS NECESSARY ~ ON THE BARN AT 17105 CLINE AVENUE, LOWELL, IN 46356

~ SUPPLY & INSTALL ALUMINUM FASCIA WHERE FASCIA IS DAMAGED OR MISSING COLOR: _____

INCLUDES:

1" X 8" FASCIA BOARD REPLACEMENT WHERE THE EXISTING FASCIA IS DAMAGED ON THE EAST & WEST SIDES OF THE BARN

Eenigenburg Exteriors will match the new material as closely as possible to the existing. However, there will be a color difference due to the existing materials age and exposure to weather elements

This price is based on payment being made in cash or check only. Any alternate form of payment would result in additional fees being added to the total due.

Signature: _____ Date: _____
Customer Authorization

Signature: _____ Date: _____
Eenigenburg Exteriors, Inc.

Anticipated Start Date, Weather Permitting: _____

This signature authorizes the work to be done as specified and validates this document as a legal contract.

Note: Due to fluctuating material costs, this proposal may need to be re-evaluated if not accepted within 14 days.

We hope we are able to assist you with your future plans.
Thank You for considering us.

TOTAL \$1,963.77

Final payment is due at the time of completion, unless prior arrangements have been made. If payment has not been received within 31 days from completion of job, we will file a mechanic's lien against the property to protect our legal rights, and those of our lenders. This lien will be released upon payment. The filing and release charges will be paid by you. After 45 days, the monthly interest of 2% will be charged. If any legal or attorney fees arise out of the collection of this contracted amount, you will be held responsible for the payment of these expenses. IMPORTANT: A deposit is required for any Special Orders. Special Orders are not returnable under any circumstance (i.e. windows, doors, trim and special colors, etc., not limited to these items) This is enforced by our suppliers.



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FILE COPY

ESTIMATE

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DATE	ESTIMATE #
3/21/2025	18928

CUSTOMER
LOWELL PARKS DEPARTMENT PO BOX 157 LOWELL, IN 46356

PROJECT
BARN ROOF
TERMS
1/2 DOWN, BALANCE ON COMPLETION
PROJECT LOCATION
17105 CLINE AVENUE

5 Year Workmanship Warranty on replacement of existing system. 1 Year Workmanship Warranty on repair work.
Because, we do care about our customers and the work we provide.

DESCRIPTION OF WORK

OUR ESTIMATES INCLUDE: ALL labor and materials necessary to complete the scope of work indicated. The Complete roof will be removed down to the roof deck, including the vents. The roof deck will be inspected and if any wood needs to be replaced, we will inform you. All waste related to the job will be removed and hauled away in one of our company dump trailers. We will take great care in protecting your property and will promptly clean up at the end of each day that we are present.

NOTE: If any decking or wood needs to be replaced, it will be at our rates listed, which include labor & tax. All wood is 8' minimum:

1/2" OSB DECKING	\$ 90.00 PER SHEET
1/2" CDX DECKING	\$ 115.00 PER SHEET
1" X 6" PLANKS	\$ 6.00 PER FT.
1" X 8" PLANKS	\$ 6.50 PER FT.
1" X 10" PLANKS	\$ 7.00 PER FT.
RAFTER REPLACEMENT	\$ 9.00 PER FT.

We only include these prices so you are aware of the possibility & rates. This is only determined after the tear-off. We will keep you informed, prior to replacing any wood, if necessary. In addition, if a digital satellite needs to be detached & reset, we are not responsible for reception. Please initial: EF

***All color selections are to be made by the customer only. Eenigenburg Exteriors, Inc. & their employees are not responsible for any colors selected. Please initial: EF

SUPPLY & INSTALL ~ ON THE BARN AT 17105 CLINE AVENUE, LOWELL, IN 46356
G A F TIMBERLINE HDZ SHINGLES COLOR: Hunter Green EF
INCLUDES:
COMPLETE TEAR-OFF & DISPOSAL OF THE EXISTING LAYER OF SHINGLES
FELTBUSTER UNDERLAYMENT
G A F SILVER PLEDGE WARRANTY - Transferrable Once and Backed by the Good Housekeeping Seal of Approval
SUPPLY & INSTALL ~ ICE & WATER SHIELD, AS PER CODE
SUPPLY & INSTALL ~ ALUMINUM GUTTER APRON COLOR: White EF
SUPPLY & INSTALL ~ ALUMINUM DRIP EDGE COLOR: White EF
SUPPLY & INSTALL ~ STEP FLASHING
SUPPLY & INSTALL ~ ALUMINUM COUNTER FLASHING COLOR: White EF

This price is based on payment being made in cash or check only. Any alternate form of payment would result in additional fees being added to the total due.

Signature: [Signature] Date: 5-9-25 Signature: [Signature] Date: 5-9-25
Customer Authorization Eenigenburg Exteriors, Inc.

Anticipated Start Date, Weather Permitting: _____

This signature authorizes the work to be done as specified and validates this document as a legal contract.

Note: Due to fluctuating material costs, this proposal may need to be re-evaluated if not accepted within 14 days.

We hope we are able to assist you with your future plans.
Thank You for considering us.

TOTAL \$20,301.14

Final payment is due at the time of completion, unless prior arrangements have been made. If payment has not been received within 31 days from completion of job, we will file a mechanic's lien against the property to protect our legal rights, and those of our lenders. This lien will be released upon payment. The filing and release charges will be paid by you. After 45 days, the monthly interest of 2% will be charged. If any legal or attorney fees arise out of the collection of this contracted amount, you will be held responsible for the payment of these expenses. IMPORTANT: A deposit is required for any Special Orders. Special Orders are not returnable under any circumstance (i.e. windows, doors, trim and special colors, etc., not limited to these items) This is enforced by our suppliers.



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CHANGE ORDER

DATE	ESTIMATE #
6/2/2025	18928-CO

CUSTOMER
LOWELL PARKS DEPARTMENT PO BOX 157 LOWELL, IN 46356

PROJECT
CHANGE ORDER
TERMS
1/2 DOWN, BALANCE ON COMPLETION

*5 Year Workmanship Warranty on replacement of existing system. 1 Year Workmanship Warranty on repair work.
Because, we do care about our customers and the work we provide.*

DESCRIPTION OF WORK

THIS CHANGE ORDER IS FOR ADDITIONAL WORK TO BE ADDED TO THE EXISTING SCOPE OF WORK:

PLEASE SIGN & RETURN THIS CHANGE ORDER TO OUR OFFICE. THANK YOU.

WOOD REPLACEMENT CHARGES ON THE BARN ROOF AT 17105 CLINE AVENUE, LOWELL, IN 46356:
30 SHEETS OF 1/2" OSB DECKING AT A DISCOUNTED RATE OF \$70.00 PER SHEET \$2,100.00

Pending count verification of sheeting

Signature: [Signature] Date: 6/3/25 Signature: _____ Date: _____
Customer Authorization Eenigenburg Exteriors, Inc.

This signature authorizes the work to be done as specified and validates this document as a legal contract.

Note: Due to fluctuating material costs, this proposal may need to be re-evaluated if not accepted within 14 days.

THIS CHANGE ORDER WILL BE ADDED TO YOUR CONTRACT PRICE.

TOTAL \$2,100.00

Final payment is due at the time of completion, unless prior arrangements have been made. If payment has not been received within 31 days from completion of job, we will file a mechanic's lien against the property to protect our legal rights, and those of our lenders. This lien will be released upon payment. The filing and release charges will be paid by you. After 45 days, the monthly interest of 2% will be charged. If any legal or attorney fees arise out of the collection of this contracted amount, you will be held responsible for the payment of these expenses. IMPORTANT: A deposit is required for any Special Orders. Special Orders are not returnable under any circumstance (i.e. windows, doors, trim and special colors, etc., not limited to these items) This is enforced by our suppliers.