BudgetExteriors

8017 Nicollet Avenue South Bloomington, MN 55420
Phone (952) 887-1613 Fax (952) 887-1659
www.budgetexteriors.com

Contract / Work Order

MN STATE LIC. # BC006564 WISC STATE LIC. # 846635

Sold To: Jenny Lovismet Date: 6/21/22

Address 132 Western Ave S Home #

City St. Paul State MN Zip 55102 Work #

Email Address Cell # 651-734-3464

☐ Yellow pages ☐ Jobsite ☐ Internet ☐ Direct Mail ☐ Previous Customer ☐ Home Shows/Fairs ☐ Referral ☐ Call In ☐ Other

ACCORDING TO THE FOLLOWING SPECIFICATIONS:
All understandings must be set forth in writing. No verbal understandings will be followed.

1) Remove 1 layer of roofing shingles, nails, and haul away debris.
2) Inspect for rotten wood prior to install. Additional charges may apply to repair rotted decking to meet Code requirements.
3) Install Ice & water shield throughout valleys, including new valley, tin in color of Brown.
4) Install 15# Felt to ensure better water penetration barrier.
5) Install drip edge throughout house except where gutters are present, in the color of Brown
6) Install Flashing as needed.
7) Install Owens Corning Duration Architectual shingles in color of Timberline with matching ridge cap.
8) Install Ridgevent & cap old vents on upper attic. Install Brown Cap louvers over vents in front wall areas.
9) Mail warranty & lien waiver upon completion.
10) Price includes labor, material, taxes, clean up, permits if needed.
11) Replace Roof Decking as needed on garage.
12) Install Aluminum Fascia on garage only, in color of white.
13) Homeowner responsible for take down & install of satelite dishes, basketball hoop, & security cameras.
14) BEI to wrap Double Garage Door & Garage Entry Door in Aluminum coil color white.

Work not to be done: Painting, staining, electrical, plumbing, landscaping, any work not listed above.

A. CASH PRICE.....$ 28,600

B. CASH DOWN PAYMENT...$ 1,500

C. 50% OF UNPAID BALANCE DUE UPON START OF JOB.....$ —

D. UNPAID BALANCE DUE UPON SUBSTANTIAL COMPLETION...$ 27,100

Collection. In the event that we must take legal action to recover from you, amounts due under the terms of this contract, it is agreed that you will also be liable for all costs and disbursements and reasonable attorneys' fees incurred in collection.

Purchaser understands and agrees that if this contract is cancelled, the Purchaser shall pay the Contractor 25% of the total of the contract and all its change orders in addition to restocking fees and special material costs incurred as damages for the breach of this contract. In the event of payment default, Purchaser agrees to pay reasonable attorney's fees and costs incurred, whether or not court proceedings are instigated, in addition to other sums you agree to pay the Contractor for the reasonable costs of enforcement or collection, and/or if in the event it is necessary to institute legal proceedings. Purchaser understands and agrees that if this contract is cancelled and materials have already been ordered there will be a restocking charge added to the cancellation fee. Purchaser understands and agrees that if the purchaser changes color, brand, etc..., after the original material has been purchased a restocking charge will be added to the total contract price. Any unpaid balances will be due upon substantial completion. Any unpaid balances will be charged at the rate of 1.5% of the unpaid balance.

IN THE EVENT THIS OFFER TO CONTRACT IS NOT ACCEPTED BY CONTRACTOR, ANY PAYMENT MADE HEREUNDER SHALL BE REFUNDED TO THE PURCHASER(S). THIS PROPROSAL SHALL BE NULL AND VOID AND OF NO EFFECT. CONTRACTOR IS NOT RESPONSIBLE FOR EXISTING STRUCTURAL DEFECTS, DRY ROT OR CODE VIOLATION. NO REPAIRING, REPLASTERING, ELECTRICAL OR DUCT WORK, CARPENTRY OR DECORATING IS INCLUDED UNLESS SPECIFICALLY CHARGED FOR SPECIFIED IN WRITING HEREIN.

NOTE: THERE ARE ADDITIONAL TERMS ON THE BACK PAGE. x JL **Initial**

I AGREE THAT IN THE EVENT OF NON-PAYMENT OR A DEFAULT OF THIS CONTRACT, I SHALL BE LIABLE FOR BUDGET EXTERIORS' REASONABLE ATTORNEY'S FEES AND COSTS WHETHER OR NOT FORMAL LEGAL ACTION IS COMMENCED.

Submitted by _____

x _____ 6/21/22
Buyer's Signature Date

_____ _____
Budget Exteriors, Inc Authorized Representative Date

_____ _____
Buyer's Signature Date

-20%

Roof
$24,800

Fascia
$4,100

Cash

1/2 Down
100% Satisfaction

Credit

10% - 50% Down
12 Months 0% Interest
Payments As Low As $ /mo