

# JOB WORK ORDER

## Beiler's Construction

2984 E 660 N  
Marshall, IN 47859  
765-~~557-2222~~  
655-3059

1666

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER 8-19-22	STARTING DATE / /
BILL TO	Shorntown Park % Lisa				ORDER TAKEN BY	
ADDRESS	401 S market St				<input type="checkbox"/> DAY WORK <input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
CITY	Shorntown In					
JOB NAME AND LOCATION					JOB PHONE	

DESCRIPTION OF WORK

A Contract Price for a Metal Roof on Shelter house.  
Also metal siding on rest-room building to cover wood siding (per conversation.)

Total Contract Price \$8840.

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED / /	WORK ORDERED BY	TOTAL AMOUNT	\$

Signature \_\_\_\_\_

No one home     Total amount due for above work: or     Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work.

ESTIMATE

**Prepared For**

Lisa Vitaniemi  
Thorntown Park  
(217) 474-3004

**DW Remodeling LLC**

P.O. Box 121  
Lebanon, Indiana 46052  
Phone: (317) 716-3967  
Email: david@dwremodelingllc.com

Estimate # 302  
Date 08/15/2022  
PO # Thorntown Park- Shelter

Description	Rate	Quantity	Total
Thorntown Park- Shelter House	\$12,100.00	1	\$12,100.00
Provide & install grey metal over wood siding on outside of bathrooms			
Provide & install 1X2 wood spacers for shelter roof			
Provide & install blue metal over existing shingles on shelter roof (approx 50' x 16'- 2 sides)			
	<b>Subtotal</b>		\$12,100.00
	<b>Total</b>		<b>\$12,100.00</b>

**Notes:**

Based on current material prices. Price may change with material price fluctuations.

Lisa Vitaniemi



## WHITESTONE CONSTRUCTION CORP.

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Client: Lisa Vitaniemi  
Property: 700 S Pearl St  
Thorntown, IN 46071

Home: (217) 474-3004

Operator: WHITESTO

Estimator: David Roberts  
Position: Project Manager  
Company: Whitestone Construction Corp.

Business: (317) 410-8234  
E-mail: [whitestone.david113@gmail.com](mailto:whitestone.david113@gmail.com)

Reference: Chris White  
Position: DOO  
Company: Whitestone Construction Corp.  
Business: 6525 Ferguson St  
Indianapolis, IN 46220

Cellular: (317) 965-0215  
E-mail: [chris.white@whitestone-indy.com](mailto:chris.white@whitestone-indy.com)

Type of Estimate: Other

Date Entered: 8/2/2022

Date Assigned: 8/1/2022

Price List: ININ8X\_JUL22  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: TOMJOHNSONPARK700  
File Number: TOMJOHNSONPARK700

Hello,

First and foremost, we at Whitestone would like to extend our gratitude in giving us the opportunity to work with you on this project and look forward to building a lasting relationship for the future!

Please review this proposal and don't hesitate to contact me with any questions or concerns.

Best regards,

David Roberts  
Sales/Project Management  
Whitestone Construction Corp.  
[whitestone.david113@gmail.com](mailto:whitestone.david113@gmail.com)  
(317)410-8234



**TOMJOHNSONPARK700**

**Shelter Roof**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Tear off, haul and dispose of comp. shingles - Laminated	16.00 SQ	61.80	0.00	0.00	988.80
2. Eave trim for metal roofing - 26 gauge	132.00 LF	0.00	5.25	19.96	712.96
3. Roofing felt - 30 lb.	16.00 SQ	0.00	36.02	14.52	590.84
4. Ridge cap - metal roofing	50.00 LF	0.00	5.32	7.81	273.81
5. Gable trim for metal roofing - 26 gauge	70.00 LF	0.00	5.62	12.40	405.80
6. Drip edge/gutter apron	110.00 LF	0.00	2.68	9.39	304.19
7. Closure strips for metal roofing - inside and/or outside	110.00 LF	0.00	1.85	3.93	207.43
8. Metal roofing	1,760.00 SF	0.00	11.27	595.06	20,430.26
Totals: Shelter Roof				663.07	23,914.09

**Restroom Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Eave trim for metal roofing - 26 gauge	25.00 LF	0.00	5.25	3.78	135.03
10. Closure strips for metal roofing - inside and/or outside	71.50 LF	0.00	1.85	2.55	134.83
11. Metal roofing - For Siding	445.00 SF	0.00	11.27	150.45	5,165.60
12. House wrap (air/moisture barrier)	445.00 SF	0.00	0.34	5.92	157.22
Totals: Restroom Exterior				162.70	5,592.68

**Labor Minimums Applied**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. Siding labor minimum	1.00 EA	0.00	158.48	0.00	158.48
Totals: Labor Minimums Applied				0.00	158.48

**Line Item Totals: TOMJOHNSONPARK700** **825.77** **29,665.25**



**Summary**

Line Item Total	28,839.48
Material Sales Tax	825.77
<b>Replacement Cost Value</b>	<b>\$29,665.25</b>
<b>Net Claim</b>	<b>\$29,665.25</b>

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David Roberts  
Project Manager

Please review our proposal and call David Roberts at 317-410-8234 with any questions or concerns. Thank You.