



ROOFMASTERS
247 Benton Ct.
Suisun, Ca. 94585
(707) 447-7663

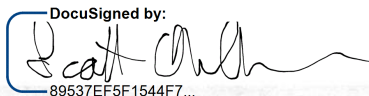
Phone: 707-447-7663

Fax: 707-671-7297

ESTIMATE

03/30/2023

Scott Ohlhausen
7868 Spencer Lane
Vacaville, CA 95688
(707) 344-2355

DocuSigned by:
 8/29/2023 | 4:55 PM PDT
89537EF5F1544F7...

DRY ROT REPAIR

Roofmasters, hereinafter called the Contractor, proposes to furnish all materials and labor necessary to complete the following at the above address.

Remove roofing as necessary, replace (1/2 piece) of sheathing, cut out dry rot and sister brace (3) 2x4 rafter tails at front, at garage. and (1/4 piece) of sheathing at back, middle, near window. Install build up to help alleviate dishing, as necessary. Reinstall roofing where removed and prime replaced wood as necessary.

NOTE: Estimate includes 15% customer discount.

\$1,400.00

MAINTENANCE

Roofmasters, hereinafter called the Contractor, proposes to furnish all materials and labor necessary to complete the following at the above address.

- Seal exposed fasteners at field and ridge of roof.
- Replace (10-15) tree damaged shingles (color and profile to match as close as possible).
- Clear surface debris at wall angle.
- Refasten loose gutter at front right.
- Install plumbing pipe collars.
- Paint roof jacks and vents.
- Refasten loose roof jacks and/or flashing.
- Refasten and reseal fasteners at roof jacks.
- Trim shingles at roof jacks, as necessary for proper water flow.
- Reseal electrical conduit and brackets.
- Seal storm collar.

NOTE: Estimate includes 15% customer discount.

\$650.00

TOTAL

\$2,050.00



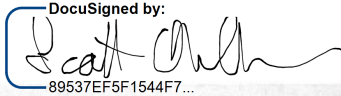
ROOFMASTERS
247 Benton Ct.
Suisun, Ca. 94585
(707) 447-7663

Location Address
7868 Spencer Lane
Vacaville, CA 95688

Scott Ohlhausen
7868 Spencer Lane
Vacaville, CA 95688

INVOICE

Job: 23261: Scott Ohlhausen
Invoice Name: Invoice - 7868 Spencer Ln.
Invoice Number: 23261-1
Invoice Date: 04/14/2023
Terms: Upon Receipt

DocuSigned by:
 8/29/2023 | 4:55 PM PDT
89537EF5F1544F7...

	PRICE
INVOICE	
PER ROOF REPAIR ESTIMATE, DATED 3/30/23.	\$2,050.00
Subtotal: Invoice	\$2,050.00
Grand Total	\$2,050.00



Payments/Credits:

04/21/2023	\$2,050.00
Total Received:	\$2,050.00
Invoice Balance Due:	\$0.00

REMIT TO:
247 Benton Ct.
Suisun, Ca. 94585
(707) 447-7663

TERMS:

Complete payment is due upon completion of this job unless previous arrangements have been made. Interest will be charged at 1-1/2% per month, 18% per annum. In the event legal action is taken to collect a past due account buyer agrees to pay all collection costs and/or attorney fees. This estimate is valid for 30 days from the above date. Estimate includes a 5% cash or check discount. The contractor is not responsible for delays or damage due to strike, fire, accidents or causes beyond his control or damages caused by leakage including any interior damages. Contractors are required by law to be licensed and regulated by the Contractors' State Board whose address is 1020 N St. Sacramento, CA 95814.

Company Authorized Signature

Date

Customer Signature

Date