



226211 Wood Duck Ln
Wausau, WI, 54401
P: 7153559241

Estimate

Estimate #: E-25-2094

Date: Nov 21, 2025

Estimator: Jeremy Innerebner

Customer: Chris Grebe

Contact: Cris Grebe

Phone: 1.920.428.2529

Email: Chris.grebe@hotmail.com

Job Name: Wild eagle Lodge

Description: Labor and materials to furnish and install 1ea.
pair of aluminum doors with a transom.

Qty	Description	Part # / Size	Total Size	Unit Price	Total Price	Tax
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☒	1 Labor/travel and materials to replace 1ea. Aluminum door bay.		Each	\$8,381.50/ each	\$8,381.50	T
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This door bay will be Old Castle Building Envelope 3000 series aluminum doors with a 2" x 4 1/2" thermally broken frame. Dark bronze anodized to match the existing doors. Each door will have 1" clear low-e tempered glass, 10" bottom rails and medium width stiles to accommodate for the panic bars. This includes a transom lite.

The doors will have 2ea. rim strike panic bars with a shared center mullion, 2ea. Falcon Sc60 door closers, exterior 1" round Pull handles, 1ea. exterior rim cylinder lock, wool pile sweeps and 1ea. 4"x 1/2" ADA threshold.

The over all frame dimensions will be 78"x 108"

The project quotation outlined in the proposal is valid for thirty (30) days from the date. The contractor reserves the right to review and adjust the quote if the client does not approve the proposal within thirty (30) days

Rib Mountain Glass

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Subtotal:

\$8,381.50

MC/WI @ 5.50% :

\$460.98

Total*:

\$8,842.48

* Total does not include unselected optional items

** ☒ Checkbox represents the required items for this estimate

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Payment Terms: All invoices issued by the Rib Mountain Glass are due and payable within thirty (30) calendar days from the invoice date ("Net 30"). Payments shall be made in full without any deductions, set offs, or counterclaims unless otherwise agreed in writing by Rib Mountain Glass.

Payments not received within the Net 30 period will be considered overdue. Rib Mountain Glass reserves the right to charge interest on overdue amounts at a rate of 1.5% per month or the maximum rate permitted by law, whichever is lower.

Rib Mountain Glass reserves the right to suspend or withhold future services or orders if the Customer has any overdue invoices until all outstanding balances are paid in full.

Rib Mountain Glass reserves the right to amend these Terms and Conditions at any time. Notice of amendments will be provided to the Customer.

Please note, all credit card payments are subject to a 3% processing fee.

Rib Mountain Glass would like to thank you for inviting us to quote your project. Nothing should be considered included unless stated herein. Bid includes review of all documents as of this date. Any additional documents past this date may result in additional costs.

Please be advised that due to the possibility of tariff increases or changes in import/export regulations, the quoted prices provided in this proposal are subject to adjustment. Should tariffs or related costs rise significantly after the submission of this bid, we reserve the right to request a rebid or adjust the quoted price accordingly to reflect these changes.

NOTES and EXCLUSIONS

- Please be aware that once you accept this estimate and the product is ordered, any changes or subtractions to the scope of the project will be your responsibility to cover. This includes any adjustments made after the order is placed or materials are sourced.
- We'll do our best to accommodate any changes, but please keep in mind that these may incur additional costs or affect the timeline.
- Retainage not allowed.
- Rib Mountain Glass is not responsible for modifying openings that are not true, square and plumb.
- Rib Mountain Glass can field measure openings (if schedule permits) at an additional cost.
- Contractor to guarantee rough opening sizes depicted on final approved shop drawings.
- No rough opening or adjacent area prep, repair, or paint.
- No brake metal trim or flashing was quoted.
- No electric door hardware, door hardware or access control was quoted.

Lead Time

- 3-4 weeks from receipt of accepted proposal.

If you have any questions, please call Jeremy Innerebner at 715.203.6644

Thank you for the opportunity to be of service to you.

Customer Acceptance and Approval

Authorized Signature /s/ Colleen Crean Wolfe
.....

Date 11/25/25
.....

Authorized Name Colleen Crean Wolfe, as President of WELCA
.....

Please return this form via email to:

Terms & Conditions

All material sold on this estimate is guaranteed to be as specified and is not safety glazed material unless so marked. All material is sold with the understanding that this material will not be glazed in a 'hazardous location' as defined by the Consumer Product Safety Commission.

All material returned for credit, refund or exchange must be in re-saleable condition, authorized for return and accompanied by this receipt; and may be subject to a 20% restocking fee. No returns will be authorized for custom orders.

Terms of payment for established approved credit accounts are 30 days from date of invoice. All other accounts will require payment in full upon receipt of merchandise and/or service. A service charge of 1.5% per month (18% annum) will be added to all past due accounts.