



**Family Owned and Operated Since 1961**  
 29017 Ford Road • Garden City, MI 48135  
 License No. 2102033699  
 www.krollwindow.com

Roofing • Siding • Windows • Gutter Guards • Insulation

**AGREEMENT**

The customer(s) ("Owner(s)") of the premises referenced below hereby contract with and authorize Kroll Construction ("Contractor") to furnish all necessary materials, labor and workmanship to install, construct and place the following improvements, according to the specifications, terms and conditions, on the address referenced below:

Owner(s): Brian & Anita Gary Home Phone: \_\_\_\_\_  
 Job Address: 2001 Chicago Blvd Cell Phone: 313 350 8358  Mr.  Mrs.  
 City: Detroit State: MI Zip: 48206 Cell Phone: \_\_\_\_\_  Mr.  Mrs.  
 Email: BGary0526@outlook.com Is it okay to use text messaging?  Yes  No

**SPECIFICATIONS**

furnish & Install New 20' x 24' garage.  
 Use existing slab & footings. New 16 x 7'  
 garage entry door with opener (2) remotes  
 and keys entry. 3 Double Hung white vinyl  
 windows and one 3 lite window. one  
 36" service entry door. one New firewall on  
 Back of Garage. New white 04 Clayboard  
 Siding. All trim and soffit is included.  
 New electrical from House to garage. All  
 electrical for garage to code. All  
 permits are included.

All possible discounts, rebates, coupons and promotional incentives have been applied to the total project price below.

**CONCRETE:** As is the industry standard, Kroll Construction does not guarantee against cracking, chipping or flaking.

**LEAD SAFE PAINT PRACTICES**  
 I/we hereby acknowledge receipt of a copy of the pamphlet "Renovate Right: Important Lead Hazard Information for Families, Child Care Providers and Schools", informing me/us of the potential risk of lead exposure from renovation activity to be performed on my/our home.  
 Initials: [Signature] \_\_\_\_\_

**CUSTOMER AGREES TO THE FOLLOWING PAYMENT TERMS:**  
 Total Project Price: \$ 35,000  
 Deposit Received Upon Order: \$ 5,000  Cash  Check # \_\_\_\_\_  CC  
 Balance Due Upon Completion: \$ 20,000 on start  Cash  Check  CC  Financed  
 Amount to be Financed: \$ 10,000 on completion. Terms: \_\_\_\_\_  
 A 3% Convenience Fee will be added for all credit card transactions.

IN WITNESS WHEREOF the parties have here unto signed their name(s) this 10<sup>th</sup> day of August 20 22

Owner(s) agrees that this Agreement, front and reverse, constitutes the entire understanding between the parties, and there are no verbal understandings changing or modifying any of the terms of this Agreement. This Agreement may not be changed or its terms modified or varied in any way unless such changes are in writing and signed by both the Owner(s) and the Contractor. Owner(s) hereby acknowledges that Owner(s) has read the front and reverse of this Agreement and has received a completed, signed and dated copy of this Agreement on the date written above. Owner(s) also acknowledges that he or she was orally informed of their right to cancel this transaction.

[Signature]  
 OWNER  
 \_\_\_\_\_  
 OWNER

[Signature]  
 KROLL CONSTRUCTION REPRESENTATIVE  
 Distribution: Original - Kroll Construction / Yellow - Customer