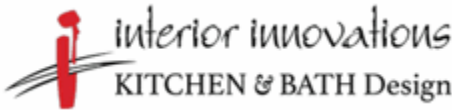


Contract Document

01/31/2018



Customer Name:	Chuck Collins
Customer Name2:	
Sales Person:	Rick Ritivoy
Sales Email:	rritivoy@interiorinnovations.biz

Location: FIRST FLOOR MASTER BATHROOM

Item ID	Section Name	Item Name	Code
2103	DEMOLITION	INTERIOR >> REMOVE CABINETS >>	4.00
2104	DEMOLITION	INTERIOR >> REMOVE COUNTERTOP >>	1.00
2112	DEMOLITION	INTERIOR >> REMOVE TOILET >> <i>SAVE TO RE-INSTALL.</i>	1.00
2128	DEMOLITION	TILE >> REMOVE FLOOR TILE under 500 ft >>	68.00
2130	DEMOLITION	TILE >> REMOVE SHOWER INCLUDING PAN >> <i>Remove standard size shower</i>	1.20
2136	DEMOLITION	MIRROR >> REMOVE WALL MIRROR UP TO 4 FT X 6 FT IN SIZE >>	1.00
7112	ELECTRICAL	LIGHTING >> NEW WALL LIGHT LABOR ONLY IN NEW LOCATION >> <i>Split light to two boxes - light over each sink.</i>	2.00
7205	ELECTRICAL	MATERIAL ALLOWANCES >> 2 Lights frosted (3) bulb>>Other <i>Brushed Nickel</i>	2.00
9129	WALL & CEILING DRYWALL	PATCH WORK >> SMALL DRYWALL PATCH >> <i>Repair wall from demolition.</i>	1.00
9160	WALL & CEILING DRYWALL	PATCH WORK >> PATCH WALL FROM MIRROR REMOVAL >>	1.00
9161	WALL & CEILING DRYWALL	PATCH WORK >> PATCH DRYWALL FROM MEDICINE CABINET REMOVAL >>	1.00
10101	FINISH TRIM	GENERAL TRIM >> BASE MOLDING STANDARD 3 IN >> <i>Bathroom base trim</i>	20.00
11114	CABINETRY	BATH CABINET >> DRAWER BASE 34.5 HIGH >>	1.50
11153	CABINETRY	BATH CABINET >> COUNTER TOP CABINET WITH CROWN >> <i>Reduce depth to 6 inches. Install 12 inches above counter.</i>	1.70
11167	CABINETRY	BATH CABINET >> FREIGHT CABINET DELIVERY >>	1.00
11199	CABINETRY	BATH CABINET >> VANITY SINK BASE COMBO 2 DRAWERS 1 DOOR >>	5.00
11277	CABINETRY	CABINET LABOR >> BATH CABINET LABOR >>	4.00
12126	COUNTER TOP	SLAB FABRICATION >> CUT HOLE FOR UNDERMOUNT SINK >> <i>Cut in two sinks.</i>	1.50
12139	COUNTER TOP	SLAB FABRICATION >> BACKSPLASH (must clear faucet) 4inch >>	1.00
12172	COUNTER TOP	SLABS >> QUARTZ OR GRANITE >> CLIENT TO LOOK FOR AND SUPPLY REMNANT PIECE FOR COUNTER \$275.00 >>	1.00
12176	COUNTER TOP	SLAB FABRICATION >> TEMPLATE CUT AND POLISH LABOR ONLY STANDARD EDGING >>	12.00
13112	TILE, STONE, PORCELAIN OR CERAMIC	SHOWER AREA >> SHOWER PAN LINER (Mapelastc AquaDefense is a premixed, advanced liquid-rubber, waterproofing and crack-isolation membrane for installation under ceramic tile or stone) >>	12.00
13128	TILE, STONE, PORCELAIN OR CERAMIC	SHOWER AREA >> SHOWER FLOOR TILE ON MESH LABOR ONLY >>	12.00
13133	TILE, STONE, PORCELAIN OR CERAMIC	TILE >> TILE FLOOR STRAIGHT, STAGGER, OR RUNNING BOND OVER 1000 SQ FT LABOR ONLY >> <i>Tile master bathroom floor</i>	85.00
13168	TILE, STONE, PORCELAIN OR CERAMIC	SHOWER AREA >> NICHE FOR BOTTLES LARGE WITH SHELVES 14 X 36 >>	1.00
13169	TILE, STONE, PORCELAIN OR CERAMIC	SHOWER AREA >> HARDI BACKER CEMENT BOARD SUBSTRATE: (Unlike Denshield) HardieBacker 500 Cement Board for walls and floors delivers superior protection against moisture damage and mold growth. It contains no paper facing, which serves as a food source for mold, or gypsum, which can disintegrate with continuous moisture exposure >>	75.00

13293	TILE, STONE, PORCELAIN OR CERAMIC	TILE OR STONE ALLOWANCE >> TILE ALLOWANCE 6.00 >> <i>Krea Almond 12 x 24</i>	85.00
13293	TILE, STONE, PORCELAIN OR CERAMIC	TILE OR STONE ALLOWANCE >> TILE ALLOWANCE 6.00 >> <i>Shower wall</i>	80.00
13299	TILE, STONE, PORCELAIN OR CERAMIC	TILE OR STONE ALLOWANCE >> TILE ALLOWANCE 12.00 >> <i>Floor tile material 2x2 white "paint & Stone"</i>	15.00
13321	TILE, STONE, PORCELAIN OR CERAMIC	SHOWER AREA >> STRAIGHT INSTALL SHOWER WALLS LABOR >>	75.00
23103	HARDWARE	CABINET HARDWARE >> PROVIDE & INSTALL HANDLES OR KNOBS FOR CABINETS (limit 5.00 ea) >> <i>Hardware JA Milan 1 1092-128SN and 1091SN</i>	11.00
33101	MIRROR	FLAT WALL MIRROR >> WALL MIRROR ROUNDED EDGE >> <i>White frame around mirror</i>	16.00
33112	MIRROR	LABOR TO INSTALL >> LABOR ONLY INSTALL FLAT WALL MIRROR >>	16.00
34104	SHOWER AND TUB GLASS	FRAMELESS SHOWER DOORS >> PIVOT SHOWER DOOR UP TO 30inches WIDE CLEAR GLASS FRAME LESS >> <i>Rain Glass</i>	1.00
5161	PLUMBING	BATHROOM PLUMBING >> TOILET >> LABOR TO INSTALL TOILET INCLUDES NEW 1/4 STEEL FLEX WATER SUPPLY WITH BRASS FITTING AND WAX RING. >> <i>Re-install existing toilet.</i>	1.00
5169	PLUMBING	BATHROOM PLUMBING >> SHOWER LABOR >> NEW FHA DRAIN AND P TRAP FOR SHOWER >>	1.00
5181	PLUMBING	BATHROOM PLUMBING >> FINISH TRIM ITEMS LABOR >> HAND HELD SHOWER HEAD AND CRADLE >>	1.00
5183	PLUMBING	BATHROOM PLUMBING >> FINISH TRIM ITEMS LABOR >> VALVE COVER >>	1.00
5187	PLUMBING	BATHROOM PLUMBING >> SHOWER LABOR >> LABOR FOR ROUGH IN VALVE >>	1.00
5234	PLUMBING	BATHROOM PLUMBING >> SINK >> LABOR ONLY NEW P TRAP AND BRAIDED STAINLESS STEEL FLEX LINES WITH ANGLE STOPS TO EXISTING DRAIN AND SUPPLY LINES >>	2.00
5275	PLUMBING	BATHROOM PLUMBING >> CLIENT MATERIAL ALLOWANCE >> Standard Allowances >> Sink 85.00 ea >>	2.00
5282	PLUMBING	BATHROOM PLUMBING >> CLIENT MATERIAL ALLOWANCE >> Standard Allowances >> Shower System hand held with bar and fixed head trims 525.00 >>	1.00
5303	PLUMBING	BATHROOM PLUMBING >> CLIENT MATERIAL ALLOWANCE >> Standard Allowances >> Spread Faucet for Sink 225.00 >> <i>Delta Brilliance Stainless</i>	2.00
5306	PLUMBING	BATHROOM PLUMBING >> CLIENT MATERIAL ALLOWANCE >> Standard Allowances >> Pressure Balance Valve >>	1.00

Sub Total: \$19,717.01

Location: PROJECT REQUIREMENTS

Item ID	Section Name	Item Name	Code
1103	PREPARATION	SITE PREPERATION >> DUST CONTROL SIMPLE PROJECT >>	1.00
1119	PREPARATION	GENERAL NOTES >> The allowance section is simply a section of materials with allowance budgets for our clients to use as a guideline of items needed with suggested expenses. The sub total is the amount of total dollars allotted. Clients will receive a credit if they spend less than the suggested amount and will owe additional dollars if the client spends more than the allotted amount. >>	1.00
1120	PREPARATION	GENERAL NOTES >> Protect adjacent areas from construction dust and debris. Protect flooring and pathways. >>	1.00
1121	PREPARATION	GENERAL NOTES >> When walls, soffits or drops are removed there may be hidden items that need to be removed, re-routed etc. resulting in additional charges to the client. >>	1.00
1125	PREPARATION	GENERAL NOTES >> Allowances include any shipping fees, taxes or special order charges. >>	1.00
1127	PREPARATION	GENERAL NOTES >> The construction company is not responsible for additional costs incurred for building department requirements. The client agrees to pay for any such added items such as flood plane, fire supression, water run off control etc. >>	1.00
1136	PREPARATION	GENERAL NOTES >> PRICING ASSUMES EXISTING CIRCUIT AND POWER SUPPLY IS ADEQUATE FOR THE PROJECT. ADDITIONAL CIRCUITS ARE NOT INCLUDED IN THIS PRICE OR SCOPE OF WORK UNLESS OTHER WISE NOTED >>	1.00
14104	CLEAN UP	20 YD DUMPSTER >>	1.00

			Sub Total: \$1,008.25
Location: CLIENT RESPONSIBLE FOR THESE ITEMS			
Item ID	Section Name	Item Name	Code
44101	CLIENT RESPONSIBLE FOR (items not in budget)	INTERIOR PAINTING >>	1.00
44115	CLIENT RESPONSIBLE FOR (items not in budget)	BATHROOM ACCESSORIES SUCH AS TOWEL BARS, HOOKS, PAPER HOLDER ETC >>	1.00
			Sub Total: \$0.00

In consideration for the aforementioned materials, labor and services, the owner agrees to pay the company / contractor in U.S. dollars the sum of:

Total \$19,253.77

Buyer(s) acknowledge and agree that said amount was fairly negotiated and reflects all discounts. Buyer(s) also acknowledge and agree that all payments are to be made by check to: Interior Innovations or through credit card or financial arrangements other than cash.

Anticipated lead time to start project is 4-5 weeks

Company Information:

Interior Innovations
6949 E Shea Blvd Suite 120
Scottsdale, Arizona 85254
602-866-1886
alyons@interiorinnovations.biz
www.interiorinnovations.biz

Client Information:

Chuck Collins
6535 East Aire Libre Drive
Scottsdald, AZ 85254
(602) 769-8277
chuck@pciaz.com

Payments as follows:

Deposit:	\$ 5776.13	
Amount due:	\$ 2888.07	Start of Rough Plumbing
Amount due:	\$ 2888.07	Start of Tile
Amount due:	\$ 1925.38	Start of Drywall
Amount due:	\$ 2888.07	Template of Counter Top
Amount due:	\$ 1925.38	At Delivery of Cabinets
Amount due:	\$ 962.69	Balance Due at Completion

Design Consultant

Owner / Purchaser

Acceptance

Owner / Purchaser

Date

Date

(Contract must be accepted by management to be valid Customer will receive countersigned copy)