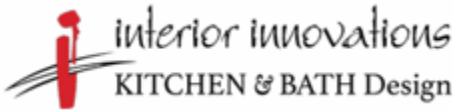


Contract Document

02/07/2018



Customer Name:	Brian Force
Customer Name2:	
Sales Person:	Rick Ritivoy
Sales Email:	rritivoy@interiorinnovations.biz

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
1123	PREPARATION	PLANS >> NON ARCHITECTUAL PLANS >>	2.30
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
1131	PREPARATION	GENERAL CONDITIONS >> PROJECT MANAGEMENT REVIEW OVERSIGHT BATHROOM >>	3.00
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
14102	CLEAN UP	BROOM CLEAN SITE >>	1.00
14104	CLEAN UP	20 YD DUMPSTER >>	1.00
26101	PERMITS	CITY PERMIT >>	1.00
Sub Total: \$4,559.24			

Location: FIRST FLOOR MASTER BATHROOM

Item ID	Section Name	Item Name	Code
2103	DEMOLITION	INTERIOR >> REMOVE CABINETS >>	2.50
2104	DEMOLITION	INTERIOR >> REMOVE COUNTERTOP >>	1.00
2116	DEMOLITION	INTERIOR >> REMOVE SINK(S) >>	1.00
2120	DEMOLITION	INTERIOR >> REMOVE SHOWER FIXTURE >>	1.00
2123	DEMOLITION	INTERIOR >> REMOVE TUB SURROUND WALL COVER >>	1.00
2124	DEMOLITION	INTERIOR >> REMOVE TUB >>	1.00
2136	DEMOLITION	MIRROR >> REMOVE WALL MIRROR UP TO 4 FT X 6 FT IN SIZE >>	1.00
7103	ELECTRICAL	OUTLETS >> GFCI OUTLET >> <i>Added to vanity area</i>	2.00
9110	WALL & CEILING DRYWALL	PATCH WORK >> REPAIR WALLS AND CEILING FROM MECHANICAL WORK >>	2.00
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
11103	CABINETRY	BATH VANITY >> Bath Cabinetry LABOR >>	5.00
11108	CABINETRY	BATH CABINET >> TALL CABINET LINEN 84INCH >>	1.20

11167	CABINETRY	BATH VANITY >> FREIGHT CABINET DELIVERY >>	1.00
11186	CABINETRY	MEDICINE CABINET >> LABOR TO INSTALL SURFACE MOUNT MED CABINET >>	2.00
11199	CABINETRY	BATH VANITY >> VANITY SINK BASE COMBO 2 DRAWERS 1 DOOR >>	6.00
12126	COUNTER TOP	SLAB FABRICATION >> CUT HOLE FOR UNDERMOUNT SINK >>	2.00
12127	COUNTER TOP	SLAB FABRICATION >> CORE HOLE FOR FAUCET >>	1.00
12139	COUNTER TOP	SLAB FABRICATION >> BACKSPLASH (must clear faucet) 4inch >>	1.00
12140	COUNTER TOP	QUARTZ COUNTER TOPS >> STANDARD EDGE 4 CHOICES >>	7.13
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 >>	16.00
12214	COUNTER TOP	SLABS >> QUARTZ OR GRANITE >> SLAB DELIVERY PER ORDER >>	1.00
13149	TILE, STONE, PORCELAIN OR CERAMIC	TUB AREA TILE >> TUB WALL TILE LABOR >> <i>Up to 8ft high</i>	105.00
13187	TILE, STONE, PORCELAIN OR CERAMIC	TUB AREA TILE >> 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 >>	105.00
13238	TILE, STONE, PORCELAIN OR CERAMIC	TUB AREA TILE >> 14 X 23 NICHES WITH SHELF AT 6 INCHES >>	1.00
13292	TILE, STONE, PORCELAIN OR CERAMIC	TILE OR STONE ALLOWANCE >> TILE ALLOWANCE 5.00 >> <i>Tub Wall Material</i>	115.00
13308	TILE, STONE, PORCELAIN OR CERAMIC	TILE OR STONE ALLOWANCE >> SURFACE BULL NOSE (SBN) 7.50 LIN FT >>	28.00
5180	PLUMBING	BATHROOM PLUMBING >> FINISH TRIM ITEMS LABOR >> SHOWER HEAD >>	1.00
5183	PLUMBING	BATHROOM PLUMBING >> FINISH TRIM ITEMS LABOR >> VALVE COVER >>	1.00
5184	PLUMBING	BATHROOM PLUMBING >> FINISH TRIM ITEMS LABOR >> FAUCET HANDLES >>	1.00
5185	PLUMBING	BATHROOM PLUMBING >> FINISH TRIM ITEMS LABOR >> TUB SPOUT >>	1.00
5217	PLUMBING	BATHROOM PLUMBING >> TUB >> INSTALL TUB TO EXISTING PLUMBING >>	1.00
5231	PLUMBING	BATHROOM PLUMBING >> TUB >> LABOR TO REPLACE ROUGH IN VALVE >>	1.00
5234	PLUMBING	BATHROOM PLUMBING >> SINK >> LABOR ONLY P TRAP AND BRAIDED STAINLESS STEEL FLEX LINES WITH ANGLE STOPS TO EXISTING DRAIN AND SUPPLY LINES >>	2.00
5269	PLUMBING	BATHROOM PLUMBING >> TUB >> REPLACE PTRAP AND DRAIN FITTING FOR TUB >>	1.00
5273	PLUMBING	BATHROOM PLUMBING >> CLIENT MATERIAL ALLOWANCE >> Standard Allowances >> Tub/ Shower combination tub spout pull up diverter 200.00 >>	1.00
5275	PLUMBING	BATHROOM PLUMBING >> CLIENT MATERIAL ALLOWANCE >> Standard Allowances >> Sink 85.00 >> <i>2 needed</i>	2.00
5303	PLUMBING	BATHROOM PLUMBING >> CLIENT MATERIAL ALLOWANCE >> Standard Allowances >> Spread Faucet for Sink 225.00 >> <i>2 needed</i>	2.00
5306	PLUMBING	BATHROOM PLUMBING >> CLIENT MATERIAL ALLOWANCE >> Standard Allowances >> Pressure Balance Valve >>	1.00
47109	PLUMBING	BATHROOM PLUMBING >> CLIENT MATERIAL ALLOWANCE >> Standard Allowances >> Kohler Alcove tub acrylic with skirt 725.00 >> <i>Kohler K-1113-LA-0 White Windward Collection 60" Three Wall Alcove Soaking Bath Tub with Left Hand</i>	1.00

Sub Total: \$17,998.55

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
44113	CLIENT RESPONSIBLE FOR (items not in budget)	CLIENT TO SUPPLY LIGHT FIXTURE >>	1.00

44115	CLIENT RESPONSIBLE FOR (items not in budget)	BATHROOM ACCESSORIES SUCH AS TOWEL BARS, HOOKS, PAPER HOLDER ETC >>	1.00
44127	CLIENT RESPONSIBLE FOR (items not in budget)	CLIENT TO SUPPLY CABINET HARDWARE >>	1.00
44140	CLIENT RESPONSIBLE FOR (items not in budget)	CLIENT TO SUPPLY MEDICINE CABINET >>	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 \$22,557.79

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 5-6 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:

Brian Force  
6811 East Hearn Road  
Scottsdale, AZ 85254  
  
brianforce@247newssource.com

Payments as follows:

Deposit:	\$ 7895.23	
Amount due:	\$ 6767.34	Start of Rough Plumbing
Amount due:	\$ 6767.34	Start of Tile
Amount due:	\$ 1127.89	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)