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Job Number:

### Bid Proposal

Date January 16, 2018

Builder Name: IMPERIAL CUSTOM BUILDERS  
Contact Name: ANDREW CLARK  
Builder Address:  
Office Phone: 602 391 2219  
Fax:  
Mobile: 602 919 2247  
Email: [imperialcustombuilders@gmail.com](mailto:imperialcustombuilders@gmail.com)

Customers Name:  
Job Site Name: JOEL & DONNA LAUBSCHER  
Job Site Address: 914 W. CARMEN ST.  
TEMPE, AZ 85283  
Customers Home Phone:  
Customers Mobile:  
Email:

Apt # / Ste # / Lot #: MESA State: AZ Zip: 85205

|                       |         |                               |                                      |
|-----------------------|---------|-------------------------------|--------------------------------------|
| CABINET MANUFACTURER: | DYNASTY | DOOR STYLE:                   | CLAYTON                              |
| WOOD SPECIES:         | MAPLE   | STAIN/GLAZE/SHEEN:            | PEARL OPAQUE STAIN WITH COGNAC GLAZE |
| OVERLAY:              | FULL    | DRAWER BOX TYPE:              | DOVETAILED WOOD                      |
|                       |         | GLIDE TYPE:                   | SOFT CLOSE, U.M., FULL EXTENSION     |
| DRAWER FRONT STYLE:   | SLAB    | INTERIOR:                     | NATURAL PRINT MELAMINE               |
|                       |         | EDGE DETAIL:                  | K                                    |
| DELIVERY-Y or N:      | Y       | INSTALLATION-Y or N:          | Y                                    |
|                       |         | CUSTOMER PICK-UP ONLY-Y or N: | N                                    |

|                      |     |                  |  |
|----------------------|-----|------------------|--|
| KITCHEN C-TOP STYLE: | N/A | PATTERN/COLOR #: |  |
| EDGE DETAIL:         |     | BACK SPLASH:     |  |
| BATH C-TOP STYLE:    | N/A | PATTERN/COLOR #: |  |
| EDGE DETAIL:         |     | BACK SPLASH:     |  |
|                      |     | SINK STYLE:      |  |

|                                           |                           |                            |     |
|-------------------------------------------|---------------------------|----------------------------|-----|
| TEAROUT OF CABS/C-TOPS BY:                | N/A                       | REMOVAL OF CABS/C-TOPS BY: | N/A |
| PLUMBING HOOK-UP BY:                      | OTHERS.                   |                            |     |
| APPLIANCE HOOK-UP BY:                     | OTHERS.                   |                            |     |
|                                           |                           | OVEN                       |     |
|                                           |                           | MW                         |     |
|                                           |                           | MW/H                       |     |
|                                           |                           | HOOD                       |     |
|                                           |                           | RANGE                      |     |
|                                           |                           | OTHER                      |     |
| ELECTRICAL WORK BY:                       | OTHERS.                   |                            |     |
| ADDITIONAL SPECIFICATIONS (SEE ATTACHED): | PER DRAWINGS FOR KITCHEN. |                            |     |

|                                                                                                      |                                        |             |
|------------------------------------------------------------------------------------------------------|----------------------------------------|-------------|
| The work is to be performed in accordance with the above stated specifications, for the sum of (\$): |                                        | \$28,975.00 |
| \$14,500.00                                                                                          | Down Payment                           |             |
|                                                                                                      | Due Upon Delivery                      |             |
| \$13,475.00                                                                                          | Due at Time of Cabinet Installation    |             |
|                                                                                                      | Due at Time of Countertop Installation |             |
| \$1,000.00                                                                                           | Due Upon Completion                    |             |
| Subtotal:                                                                                            |                                        | \$28,975.00 |
| Tax included.                                                                                        |                                        |             |
| Total                                                                                                |                                        | \$28,975.00 |

|     |                                                                                                                                                                                                                                                                  |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| N/A | Countertops: Damage to mitered joints and/or seams on laminate countertops resulting from standing water or excessive moisture is not warranted against such damage.                                                                                             |
| N/A | Deliver only: It is the responsibility of the customer (or customer's installer) to install cabinets for proper fit and to perform all service work (e.g. adjustments, on-site repair, touch-up, pick-up/delivery of replacement parts, etc) related to the job. |
| N/A | Any unanticipated needs (such as wall obstructions, old or hidden pipes, A/C returns, vents and unknown electrical requirements, wall repair, etc.) involving extra labor costs, will become an additional charge to the customer.                               |
|     | All Collection Costs incurred in the collection of this account including reasonable attorney fees, collection agency costs and court fees shall be paid by the purchaser.                                                                                       |

Pursuant to Arizona law we are required to inform you of your right to file a written complaint with the Registrar of Contractors for an alleged violation of Arizona Revised Statutes section 32-1154, subsection A. Any complaints must be made within the applicable time period as set forth in section 32-1155, subsection A. The ROC can be contacted at (602) 542-1525 or online at <http://www.azroc.gov>. We request that if any portion of our work is unsatisfactory that you notify us prior to filing a complaint so we can attempt to resolve any concerns.

Company Policy dictates a Property Preliminary notice of intent to lein. This document identifies our company as doing work on your project and advises property owners of their rights. The document also informs property owners of the importance of obtaining mechanic's lien waivers when paying their contractor in full. This notice is a positive, standard procedure in the construction industry and benefits you, the property owner, and the contractor. Interior Innovations LLC proposes hereby to furnish material and labor in accordance with the specifications listed herein. Any warranty issues DO NOT affect the completion and payment schedule. Interest fees of 18% annum will be assessed for any jobs not paid within 30 days of completion. I have read and understand the above information:

I have read and understand the above information. Initial:

**Accepting Signature:** The above specifications, pricing and payments are hereby accepted and you are authorized to do the work as specified above:

**Accepting Signature:**

|                                    |                             |
|------------------------------------|-----------------------------|
| Builders Name: <u>ANDREW CLARK</u> | Sales Rep: <u>RAY SMITH</u> |
| Signature: _____                   | Date: _____ Sign: _____     |
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Notes:

THESE DYNASTY CABINETS HAVE BUTT DOORS, SOFT CLOSE HINGES, AND PLYWOOD BOXES.

ABOVE DYNASTY CABINETS, INSTALLED WITH TAX = \$28,975.

INSTALLATION OF KNOBS AND/OR PULLS TO BE PAID DIRECTLY TO CABINET INSTALLER AT \$2 PER DRILLING.