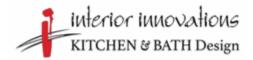
# **Contract Document**

## 11/14/2017



Customer Name: Tester Ritivoy

Customer Name2:

Sales Person: Rick Ritivoy

Sales Email: rritivoy@gmail.com

Item ID	Short Note	Section Name	Item Name	Code
2128		DEMOLITION	TILE >> REMOVE FLOOR TILE under 500 ft >>	400.00
2159		DEMOLITION	TILE >> REMOVE FLOOR TILE OVER 500 FT >>	1,349.00
2174		DEMOLITION	REMOVE FLOOR COVERING >> REMOVE CARPET >>	436.00
2177		DEMOLITION	REMOVE FLOOR COVERING >> REMOVE SALTILLO TILE >>	345.00
2183		DEMOLITION	INTERIOR >> REMOVE BASE OR TRIM >>	386.00
2184		DEMOLITION	REMOVE FLOOR COVERING >> REMOVE GLUED DOWN WOOD FLOORING >>	763.00
2185		DEMOLITION	TILE >> LITE FLOOR GRINDING SMALL PREP >>	876.00
2196		DEMOLITION	REMOVE FLOOR COVERING >> REMOVE LAMINATE FLOORING NON GLUED >>	385.00
10110	Paint grade base trim	FINISH TRIM	GENERAL TRIM >> BASE MOLDING LARGE >>	435.00
13133	Confirm tile install pattern	TILE, STONE, PORCELAIN OR CERAMIC	TILE >> TILE FLOOR STRAIGHT, STAGGER, OR RUNNING BOND OVER 1000 SQ FT LABOR ONLY >>	1,348.00
13292		TILE, STONE, PORCELAIN OR CERAMIC	TILE OR STONE ALLOWANCE >> TILE ALLOWANCE 5.00 >>	1,520.00
44122		CLIENT RESPONSIBLE FOR (items not in budget)	CLIENT TO REMOVE FURNITURE >>	1.00
44137		CLIENT RESPONSIBLE FOR (items not in budget)	PROFESSIONAL MOVERS MIRANDA DELIVERY 6022140539 >>	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. >>	1.00
47122		PLUMBING	LAUNDRY PLUMBING >> SUPPLY LINES FOR WASHER FLEX HOSE AND VALVES >>	1.00
47147		PLUMBING	LAUNDRY PLUMBING >> RECONNECT LAUNDRY TO EXISTING >>	1.00

Sub Total: \$36,132.89

# Location: CLIENT RESPONSIBLE FOR THESE ITEMS

Item ID	Short Note	Section Name	Item Name	Code
44101		CLIENT RESPONSIBLE FOR (items not in budget)	INTERIOR PAINTING >>	1.00
44102		CLIENT RESPONSIBLE FOR (items not in budget)	EXTERIOR PAINTING >>	1.00
44114		CLIENT RESPONSIBLE FOR (items not in budget)	ELECTRONIC, MEDIA, HOME THEATER OR STEREO EQUIPMENT >>	1.00

44124	Note: The store that you purchase appliances at will offer installation.	CLIENT RESPONSIBLE FOR (items not in budget)	CLIENT TO INSTALL APPLIANCES >>	1.00
44128		CLIENT RESPONSIBLE FOR (items not in budget)	CLIENT TO SUPPLY DOOR HARDWARE >>	1.00
44130		CLIENT RESPONSIBLE FOR (items not in budget)	CLIENT TO SUPPLY APPLIANCES >>	1.00
44137		CLIENT RESPONSIBLE FOR (items not in budget)	PROFESSIONAL MOVERS MIRANDA DELIVERY 6022140539 >>	1.00
44144		CLIENT RESPONSIBLE FOR (items not in budget)	CLIENT RESPONSIBLE FOR SOLAR PANELS >>	1.00
44147		CLIENT RESPONSIBLE FOR (items not in budget)	CLIENT TO REMOVE TREES, LANDSCAPING >>	1.00

Sub Total: \$0.00

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Item ID	Short Note	Section Name	Item Name	Code
2113		DEMOLITION	INTERIOR >> REMOVE DROPS AND SOFFITS IN >>	25.00
2116	Temporarily cap supply and drain.	DEMOLITION	INTERIOR >> REMOVE SINK(S) >>	1.00
2135		DEMOLITION	CABINETS AND COUNTERS >> REMOVE CABINET AND COUNTER TOP >>	35.00
2166	SAVE	DEMOLITION	INTERIOR >> REMOVE APPLIANCE(S) >>	4.00
2197		DEMOLITION	TILE >> REMOVE TILE OR STONE BACKSPLASH >>	35.00
3101	Full height wall per design.	CARPENTRY	WALL ALTERATION >> INTERIOR PARTITION >>	5.00
3104	Pony wall per design.	CARPENTRY	WALL ALTERATION >> SHORT WALL UP TO 4 FT HIGH >>	3.00
4101		INTERIOR MISC FRAMING	WALL >> FRAME SOFFIT OR DROPS >>	15.00
4101		INTERIOR MISC FRAMING	WALL >> FRAME SOFFIT OR DROPS >>	15.00
6103		HVAC	LOWER DUCTS THROUGH CEILING >>	3.00
6105		HVAC	MODIFY EXISTING DUCT IN DROPS >>	3.00
6109		HVAC	RELOCATE DUCT WORK INTO ATTIC FROM SOFFIT EACH 10FT RUN >>	3.00
7102	additional outlet for counter	ELECTRICAL	OUTLETS >> WALL OUTLET >>	3.00
7106	Add new per design.	ELECTRICAL	LIGHTING >> RECESSED 6 INCH >>	5.00
7113		ELECTRICAL	DISCONNECT >> REMOVE WIRES FROM SOFFIT REMOVAL >>	1.00
7114		ELECTRICAL	APPLIANCES >> NEW MICROWAVE CIRCUIT >>	1.00
7119		ELECTRICAL	APPLIANCES >> DOUBLE OVEN CIRCUIT >>	1.00
7126		ELECTRICAL	DISCONNECT >> REMOVE STANDARD WIRING IN WALL AND EITHER JUNCTION OR RELOCATE.	1.40
7130		ELECTRICAL	LIGHTING >> PENDANT LIGHT FIRST ONE LABOR ONLY >>	1.00
7131		ELECTRICAL	LIGHTING >> ADDITIONAL PENDANT LIGHT LABOR >>	2.00
7145		ELECTRICAL	APPLIANCES >> WINE COOLER CIRCUIT >>	1.00
7151		ELECTRICAL	APPLIANCES >> WARMING DRAWER CIRCUIT >>	1.00

7170		ELECTRICAL	LIGHTING >> LED >> 25 Watt iluma Power Pack	1.00
7171		ELECTRICAL	LIGHTING >> LED >> 40 Watt iluma Power Pack >>	1.00
7173		ELECTRICAL	LIGHTING >> RELOCATE EXISTING RECESSED LIGHT >>	5.00
7173	Relocate lights per design	ELECTRICAL	LIGHTING >> RELOCATE EXISTING RECESSED LIGHT >>	5.00
7174		ELECTRICAL	DISCONNECT >> REMOVE WALL OR CEILING FIXTURE (blank plate cover) >>	1.00
7176		ELECTRICAL	APPLIANCES >> RELOCATE EXISTING APPLIANCE CIRCUIT TO NEW LOCATION >>	1.00
7177		ELECTRICAL	OUTLETS >> OUTLET(S) IN ISLAND >>	2.00
7178		ELECTRICAL	LIGHTING >> LED >> LED STRIP LIGHT >>	18.00
7178	Under cabinet lighting at base of upper cabinets per design.	ELECTRICAL	LIGHTING >> LED >> LED STRIP LIGHT >>	24.00
7198		ELECTRICAL	SWITCHES >> LED DIMMER WALL SWITCH >>	1.00
9104		WALL & CEILING DRYWALL	WALLS DRYWALL >> PONY WALL >> WALLS UP TO 4 FT HIGH >>	60.00
9105		WALL & CEILING DRYWALL	WALLS DRYWALL >> 8FT HIGH >> DRYWALL WALLS UP TO 8 FT HIGH >>	155.00
9108		WALL & CEILING DRYWALL	PATCH WORK >> REPAIR WALLS FROM DEMOLITION >>	1.00
9110		WALL & CEILING DRYWALL	PATCH WORK >> REPAIR WALLS AND CEILING FROM MECHANICAL WORK >>	1.00
11124		CABINETRY	CABINET LABOR >> CHECK IN CABINET DELIVERY >>	1.00
11130		CABINETRY	CABINET LABOR >> LABOR TO INSTALL BASE AND UPPER CABINETS >>	72.00
11214		CABINETRY	CABINET LABOR >> LABOR TO INSTALL TALL CABINET >>	1.00
13118		TILE, STONE, PORCELAIN OR CERAMIC	COUNTER TOP OR BACK SPLASH >> PRE MADE MESH DECO BAND LABOR TO INSTALL >>	24.00
13119		TILE, STONE, PORCELAIN OR CERAMIC	COUNTER TOP OR BACK SPLASH >> PATTERN LABOR >>	48.00
13301		TILE, STONE, PORCELAIN OR CERAMIC	TILE OR STONE ALLOWANCE >> TILE ALLOWANCE 14.00 >>	50.00
18106		CEMENT	FLOOR CUTTING >> CUT FLOOR FOR UNDER FLOOR MECHANICALS TO ISLAND OVER 12 FT >>	1.00
23103		HARDWARE	CABINET HARDWARE >> PROVIDE & INSTALL HANDLES OR KNOBS FOR CABINETS allowance 5.00 >>	45.00
23113		HARDWARE	CABINET HARDWARE >> LABOR ONLY INSTALL CABINET HARDWARE >>	35.00
38101		GLASS ITEMS	CABINET DOOR GLASS INSERT >> CLEAR GLASS INSERT >>	25.00
16126		PLUMBING	KITCHEN PLUMBING >> SINK: >> RELOCATE DRAIN AND WATER LINES IN WALL WITHIN 5 FT >>	1.00

16129	PLUMBING	KITCHEN PLUMBING >> ADDITIONAL PLUMBING ITEMS >> INSTALL DISPOSAL LABOR AND NEW UNIT INCLUDED >>	1.00
16135	PLUMBING	KITCHEN PLUMBING >> SINK: >> LABOR ONLY INSTALL SINK TO EXISTING LOCATION, NEW P TRAP AND ANGLE STOPS INCLUDED >>	1.00
16136	PLUMBING	KITCHEN PLUMBING >> ADDITIONAL PLUMBING ITEMS >> WATERLINE TO REFRIGERATOR UNDER 8FT >>	1.00
16138	PLUMBING	KITCHEN PLUMBING >> SINK: >> LABOR ONLY INSTALL CLIENT SUPPLIED DISHWASHER >>	1.00
16157	PLUMBING	KITCHEN PLUMBING >> MATERIAL ALLOWANCES >> Standard Allowances >> UNDERMOUNT SINK 350.00 >>	1.00
16158	PLUMBING	KITCHEN PLUMBING >> MATERIAL ALLOWANCES >> Standard Allowances >> KITCHEN SINK FAUCET 265.00 >>	1.00
47116	PLUMBING	KITCHEN PLUMBING >> SINK: >> NOTE: CONTRACTOR WILL NOT INSTALL NEW OR USED RO SYSTEM. CLIENT TO HANDLE SUCH ITEM ON THIER OWN. >>	1.00
47135	PLUMBING	KITCHEN PLUMBING >> MATERIAL ALLOWANCES >> Standard Allowances >> InSinkErator BADGER5XPWC Power Cord Included Badger 3/4 HP Garbage Disposal with Soundseal Technology >>	1.00

Sub Total: \$37,552.96

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Short Note	Section Name	Item Name	Code
	PREPARATION	SITE PREPERATION >> DUST CONTROL SIMPLE PROJECT >>	1.00
	PREPARATION	SITE PREPERATION >> DUST CONTROL LARGE PROJECT >>	1.00
	PREPARATION	SITE PREPERATION >> COVER FURNITURE >>	0.00
	PREPARATION	SITE PREPERATION >> PORTA JOHN >>	1.00
	PREPARATION	LANDSCAPE >> COMPANY NOT RESPONSIBLE FOR LANDSCAPE ITEMS SUCH AS PLANTS, TREE, SHRUBS, CACTI, SPRINKLERS, DRIPS, MISTERS, LANDSCAPE LIGHTING ETC. UNLESS OTHERWISE NOTED IN THIS AGREEMENT IN WRITING >>	1.00
	PREPARATION	PHOTOGRAPHY >> CLIENT ALLOWS ACCESS FOR PHOTOGRAPHY SHOOT DURING NORMAL BUSINESS HOURS WITH PRIOR NOTICE. >>	1.00
	PREPARATION	PLANS >> THE PRICE OF PLANS ARE NOT INCLUDED >>	1.00
	PREPARATION	ENGINEERING REPORT >> THE PRICE OF ENGINEERING REPORT IS NOT INCLUDED >>	1.00
	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
	PREPARATION	GENERAL NOTES >> Protect adjacent areas from construction dust and debris. Protect flooring and pathways. >>	1.00
		PREPARATION PREPARATION PREPARATION  PREPARATION  PREPARATION  PREPARATION  PREPARATION  PREPARATION	PREPARATION  SITE PREPERATION >> DUST CONTROL LARGE PROJECT >>  PREPARATION  SITE PREPERATION >> COVER FURNITURE >>  PREPARATION  SITE PREPERATION >> PORTA JOHN >>  PREPARATION  LANDSCAPE >> COMPANY NOT RESPONSIBLE FOR LANDSCAPE ITEMS SUCH AS PLANTS, TREE, SHRUBS, CACTI, SPRINKLERS, DRIPS, MISTERS, LANDSCAPE LIGHTING ETC. UNLESS OTHERWISE NOTED IN THIS AGREEMENT IN WRITING >>  PREPARATION  PHOTOGRAPHY >> CLIENT ALLOWS ACCESS FOR PHOTOGRAPHY SHOOT DURING NORMAL BUSINESS HOURS WITH PRIOR NOTICE. >>  PREPARATION  PLANS >> THE PRICE OF PLANS ARE NOT INCLUDED >>  PREPARATION  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 if the client spends more than the allotted amount. >>  PREPARATION  GENERAL NOTES >> Protect adjacent areas from construction dust and debris. Protect flooring and

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 >>	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
1128	PREPARATION	GENERAL NOTES >> Some houses have a post tension slab. If yours does the cost of cutting and resecuring the cables is not included. >>	1.00
1129	PREPARATION	GENERAL NOTES >> Even though we are careful Installing or removing flooring there may be minor damage to existing base trim. The client agrees to hold the contractor harmless for such repair, paint or replacement. >>	1.00
1130	PREPARATION	GENERAL NOTES >> NOTE: CONTRACTOR WILL NOT INSTALL NEW OR USED RO SYSTEM. CLIENT TO HANDLE SUCH ITEM ON THIER OWN. >>	1.00
1131	PREPARATION	GENERAL CONDITIONS >> PROJECT MANAGEMENT REVIEW OVERSIGHT BATHROOM >>	5.00
1132	PREPARATION	GENERAL CONDITIONS >> PROJECT MANAGEMENT REVIEW OVERSIGHT KITCHEN >>	5.00
1132	PREPARATION	GENERAL CONDITIONS >> PROJECT MANAGEMENT REVIEW OVERSIGHT KITCHEN >>	5.00
1133	PREPARATION	GENERAL CONDITIONS >> PROJECT MANAGEMENT REVIEW OVERSIGHT CONSTRUCTION >>	6.00
1133	PREPARATION	GENERAL CONDITIONS >> PROJECT MANAGEMENT REVIEW OVERSIGHT CONSTRUCTION >>	6.00
1135	PREPARATION	GENERAL NOTES >> HVAC PRICING DOES NOT INCLUDE NEW MECHANICAL UNIT. ADDING LIVING SPACE MAY REQUIRE A NEW A/C OR HEAT UNIT NOT INCLUDED IN THIS PRICE UNLESS OTHERWISE NOTED IN YOUR WORK ORDER. >>	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
7127	ELECTRICAL	DISCONNECT >> RELOCATING HOME RUNS OR PANEL FEEDS FOUND IN WALL IS NOT INCLUDED IN THIS PRICE >>	1.00
7138	ELECTRICAL	SMOKE DETECTORS >> NOTE: SMOKE DETECTOR OR FIRE SUPRESSION SPRINKLER SYSTEM ITEMS ARE NOT INCLUDED IN THIS PRICE BUT MAY BE REQUIRED IN YOUR COMMUNITY BY YOUR BUILDING DEPARTMENT. >>>	0.00
7188	ELECTRICAL	EVALUATION >> LARGE SITE EVALUATION >>	1.00
7189	ELECTRICAL	EVALUATION >> ELECTRICAL LOAD & TRACE FOR PANEL >>	1.00

7190	ELECTRICAL	EVALUATION >> NOTE: The price of electrical is an estimate and may change upon electrician's evaluation, hidden items or additional items requested by client. >>	1.00
12160	COUNTER TOP	NOTES OR DISCLAIMER >> 2cm slabs will require additional installation pricing not included in this scope of work. >>	1.00
12161	COUNTER TOP	NOTES OR DISCLAIMER >> Built up or laminated edges will add to the fabrication pricing and is not included in this scope of work or pricing. >>	1.00
12162	COUNTER TOP	NOTES OR DISCLAIMER >> Slab requirements are estimated only and subject to the actual size and shape of the slab you choose. >>	1.00
12215	COUNTER TOP	NOTES OR DISCLAIMER >> All natural stone is a product of nature. Therefore extreme color variations, shade veining, surface texture variation, pitting, dry veins or fissures are common characteristic in natural stone and is not a defect. >>	1.00
14101	CLEAN UP	CONSISTS OF JOB DEBRIS ONLY >>	1.00
14102	CLEAN UP	BROOM CLEAN SITE >>	1.00
14104	CLEAN UP	20 YD DUMPSTER >>	1.00
14106	CLEAN UP	5 YARD HAUL AWAY >>	1.00
14107	CLEAN UP	CLEANING SERVICE >>	1.00

Sub Total: \$13,487.98

# Payment Schedule & Terms

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 \$87,173.83

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@interiorinnov.com www.interiorinnovations.biz

# Payments as follows:

Deposit: \$ 26152.15

Amount due: \$ 26152.15 At Countertop Template

Amount due: \$ 26152.15 Start of Job

Amount due: \$8717.38 Balance Due at Completion

### **Client Information:**

Tester Ritivoy 11655 N Spotted Horse Way Fountain Hills, AZ 85268

rritivoy@gmail.com

Design Consultant	Owner / Purchaser
<b>3</b> 11 11 11 1	
Acceptance	Owner / Purchaser
•	
Date	Date

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