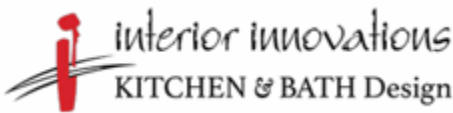


Contract Document



Customer Name:	Hank Plaisier
Customer Name2:	
Sales Person:	Rick Ritivoy
Sales Email:	rritivoy@interiorinnovations.biz

Location: INDOOR FIREPLACE

Item ID	Section Name	Item Name	Code
3105	CARPENTRY	WALL ALTERATION >> INTERIOR WALL ALTERATION FRAMING FOR NEW OPENING >> <i>Build multi depth wall with recessed niche approximately 4 inches for TV see drawing.</i>	11.00
7102	ELECTRICAL	OUTLETS >> WALL OUTLET >> <i>add double outlet for TV</i>	2.50
7199	ELECTRICAL	CIRCUITS >> GENERAL LIGHTING CIRCUIT >> <i>FP requires 10 amps 120 voltgae based on 4100 BTU model</i>	1.00
7205	ELECTRICAL	MATERIAL ALLOWANCES >> Dimplex>>Other <i>74 inch</i>	1.00
9108	WALL & CEILING DRYWALL	PATCH WORK >> REPAIR WALLS FROM DEMOLITION >>	1.30
10137	FINISH TRIM	MANTEL >> STAINED WOOD BOX STYLE >>	11.00
13260	TILE, STONE, PORCELAIN OR CERAMIC	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 >> <i>Substrate for tile or stone</i>	121.00
13298	TILE, STONE, PORCELAIN OR CERAMIC	TILE OR STONE ALLOWANCE >> TILE ALLOWANCE 11.00 >> <i>Material allowance for tile or stone.</i>	121.00
42107	LUMBER MATERIAL	DIMENSIONAL LUMBER BOARD FT >> 2 in. x 6 in. x 8 ft. Pressure-Treated Hemlock Fir >>	155.00
Sub Total: \$10,875.75			

Location: PROJECT REQUIREMENTS

Item ID	Section Name	Item Name	Code
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
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
1133	PREPARATION	GENERAL CONDITIONS >> PROJECT MANAGEMENT REVIEW OVERSIGHT CONSTRUCTION >>	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
Sub Total: \$1,651.57			

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 \$12,527.32

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

Company Information:

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

Client Information:

Hank Plaisier
8020 East Wood Drive
Scottsdale, AZ 85260
(480) 609-0346
plaisier@cox.net

Payments as follows:

Deposit:	\$ 3758.20	
Amount due:	\$ 3758.20	At Countertop Template
Amount due:	\$ 3758.20	Start of Job
Amount due:	\$ 1252.73	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)