

|                                     |         |
|-------------------------------------|---------|
| New Roof 2002                       | 7350.00 |
| Leach field cleaning 2011           | 2750.00 |
| Inground grease trap installed 2011 | 4835.00 |

#### 2018 Building Renovations and Improvements

|                              |                   |
|------------------------------|-------------------|
| Gas Lines                    | 1780.00           |
| Ansul System New             | 4007.00           |
| Insulation                   | 5775.00           |
| Sheetrock                    | 4000.00           |
| Painting                     | 10,673.00         |
| Paint                        | 607.00            |
| Wiring/Electric              | 8981.00           |
| Plumbing                     | 22,350.00         |
| Building Supplies Home Depot | 7290.00           |
| LaValley                     | 666.00            |
| Security System              | 2712.00           |
| Stryhas Builder              | 34,191.00         |
| <b>TOTAL</b>                 | <b>104,032.00</b> |

#### Equipment/ Furnishing

|                                |                  |
|--------------------------------|------------------|
| Light Fixtures                 | 1200.00          |
| Outdoor Compressor             | 3170.00          |
| Reach In Migali                | 1565.00          |
| Positouch POS                  | 7610.00          |
| New Freezers (4)               | 2308.00          |
| Shipping container storage     | 1100.00          |
| Carpet                         | 2628.00          |
| Covection Oven                 | 3300.00          |
| Breadwarmer                    | 500.00           |
| 10 Burner Jade Range           | 3000.00          |
| Thermodyne Hot Holding Cabinet | 1465.00          |
| Dishwasher Bar Parts           | 1181.00          |
| Bar Sink                       | 709.00           |
| Bottle Cooler                  | 1500.00          |
| New Custom Tables              | 3267.00          |
| Bar Stools                     | 923.00           |
| Ice Machine                    | 3784.00          |
| Window Shades                  | 1028.00          |
| <b>TOTAL</b>                   | <b>39,648.00</b> |

#### **TOTAL RENOVATION COST**