

K-9 CORPORATE OFFICES - EXHIBIT A
2.18.16

GENERAL CONDITIONS		\$ 15,900.00
Supervisor		
PM		
Dumpsters		
Continous Cleaning		
Final Cleaning		
DEMOLITION		\$ 5,930.00
Remove 40'-0" wall		
Remove door cages		
Remove FRP in office		
Remove CT and fixtures in the bathroom		
Cut 8' x 10' opennings for the storefront		
CONCRETE		\$ 3,900.00
Patch floors where cages and fence are removed		
Close up garage door		
METALS		\$ 6,875.00
Framing of walls		
ROUGH AND FINISHED CARPENTRY		\$ 8,920.00
Install blocking		
Install window sills		
Chair rail		
Cherry Veneer panels 4' x 8'		
Install Cherry Veener panels 4' x 8'		
DOORS & WINDOWS		\$ 16,125.00
Doors, frames and hardware		
Doors, frames and hardware		
Replace hallway door (1) and exterior doors (1)		
Aluminum glass windows 3 areas clear anodized allumum		
FINISHES		\$ 40,950.00
Patch and repair existing walls (in painting #)		
Scar patch walls (in painting #)		
Drywall		
Patch drywall where FRP is removed		
Ceramic tile 12" x 12" for bathroom floor material		
Install Carpet 2928 sqft Base 350lft = 1,400 sqft		
ACT Grid and tile		
ACT Patch and repair tiles		
Paint existing and new walls		
Paint doors and frames		
SPECIALTIES		\$ 500.00
Batroom accessories		
FIRE PROTECTION/PLUMBING		\$ 2,450.00
Replace 4 plumbing fixtures		
Fixtures		
HVAC		\$ 1,900.00
HVAC diffusers existing to be relocated		
ELECTRICAL		\$ 6,930.00
Electrical outlets		
Emergency and Exit lights		
Fire Alarm relocation		
BUILDING TOTAL		\$ 94,480.00
GENERAL CONDITION TOTAL		\$ 15,900.00
SUBTOTAL		\$ 110,380.00
OVERHEAD/INS. & PROFIT		\$ 11,038.00
GRAND TOTAL		\$ 121,418.00
Signed and sealed Architectural plans		\$ 2,500.00
GRAND TOTAL		\$ 123,918.00
ALTERNATES		
Keyless Access Pad		\$ 3,000.00
Front door replacement allotment		\$ 2,500.00



April 18, 2016 – EXHIBIT B

K-9 Resorts Franchising LLC
53 South Avenue
Fanwood, NJ 07023

RE: K-9 Resorts Corporate Offices
53 South Avenue
Fanwood, NJ 07023

Dear Mr. Parker,

Please find our proposal for the above referenced project based on the Denise B. Persico ASID, CID drawings date 3-23-16.

Exclusions/Clarifications:

- NIC: Permit costs, any bonds. Permits are a direct reimbursable item
- NIC: Any LL fees Associate with project
- NIC: Builders Risk Insurance
- NIC: Shut down fee or sprinkler work
- NIC: Fire Alarm (new devices), Musak, Telephone/Security systems and POS
- NIC: All furniture and Cubicles
- NIC: Blinds
- NIC: Any unforeseen conditions
- NIC: No structural work
- NIC: No certified balance report
- NIC: No HVAC work, except for the items listed in the scope
- NIC: Ceramic tile labor for hallway and bathroom
- NIC: Interior Aluminum Glass and Cherry Veneer
- All trim and doors to be painted not stained
- Existing bathroom to be made into a HC bathroom
- Existing fixtures to be installed in the back toilet room based on the waste and vent being there.
- Architectural cost are not included in proposal
- All hardware to be mastered keyed by owner
- Material cost is valid for 30 days

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RE: K-9 Resorts Corporate Offices – EXHIBIT B

Scope of work:

- Demolition work includes the removal of all cages and loose furniture
- TV's to be removed outlet and cable boxes to remain
- ACT ceiling and grid for offices#102, 108 and half of hallway #117
- ACT tile only for all rooms except for bathrooms, storage room and kitchen
- Light bulbs to be replaced in all rooms except for bathrooms, storage and kitchen
- Exit and Emergency lights to be relocated, no new fixtures
- Fire Alarm to be relocated, no new devices
- Electrical outlets to be installed as per plans
- Existing outlets to be tested and they do not work will be replaced at an extra charge
- Plumbing work is limited to the existing bathrooms
- Office doors 13 - 3' x 6-8" Pre-hung 6 panels wood doors with hinges and privacy locks
- Exterior doors 1 – HM doors and frames with panic hardware, closers, hinges and locksets
- Hallway door - 1 WD frame and Wood door with glass panel with lockset, closers and hinges
- Allotment of \$ 2,500.00 is outside the base bid for the front door
- Allowance of \$ 1,900.00 is included for relocating diffusers which is in the base price
- New window trim for 9 windows
- New interior glass walls to be standard aluminum glass clear anodized bronze
- K-9 to provide drawing or photo of design for the reception wall and office wainscot so that L2M can price the cost difference. Cost is based on a 4' x 8' cherry veneer panel with butt joints
- New partitions are to be installed under the existing ceiling grids
- Bathroom work is limited to new fixtures and new tile, no other work
- Allowance of \$ 500.00 is outside the base bid for keyless access pads
- Minor flash patch is included for floors where carpet is installed, self-leveling is not included
- Client to provide drawing and/or picture of the design he wants for the *Cherry veneer* *Carpet*
- Price is based on \$ 13.00 per yard for material - *Carpet*
- The cost for running 14 computer/telephone line back to main telephone room will be \$ 1,850.00, Includes 10% OH&P Final connections by the others
- Walk thorough to define the scope must be completed prior to contract signing
- Permit is not included, but L2M recommends filing for a permit due to the change of occupancy.

6/10/08
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RE: K-9 Resorts Corporate Offices – EXHIBIT B

SCHEDULE;

L2M scheduled is based on 4 weeks after securing a full building permit, L2M will attempt to complete the project by June 1, 2016

PAYMENT: Payment schedule

Deposit of 25% is required at signing of contract

50% payment to be issued upon 50% complete

75% payment to be issued upon 75% complete

100% payment to be issued upon 100% complete

10% will be held until C of O is issued and all punch list items have been satisfied

Payments due and unpaid under the Contract Shall bear interest from the date payment are due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located. One $\frac{1}{2}$ percent (1.50%) monthly

DOCUMENTS:

Exhibit A – Cost Breakdown

Exhibit B – Scope, clarifications, payment terms and schedule

Exhibit C - Drawings

Total cost \$ 123,918.00, One Hundred Twenty Three Thousand Nine Hundred and Eighteen Dollars.

Sincerely,

Leonard P. Gorski – Managing Member

Approved by: K-9 Resorts

Franchising LLC

Date:

4/19/16

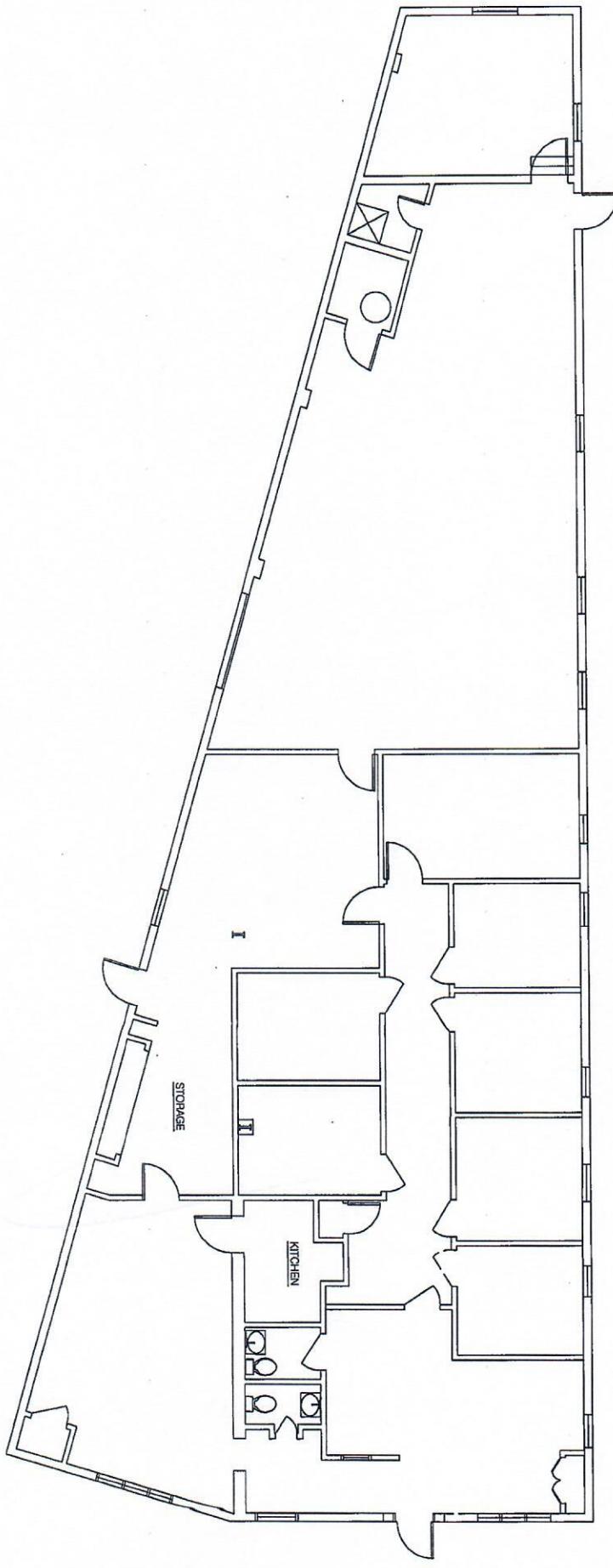
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EXHIBIT G

① EXISTING CONDITIONS
SCALE: 1/8" = 1'-0"



Project:	George B. Fergusson Asst. Co 7 JEFFERSON COURT		
K-9 RESORTS	43 Spald Avenue		
Fairwood Apartments	Fairwood Apartments		
Address:	Date:	Scale:	Drawn by:
1000 11th Street	05-11-2016	1/8" = 1'-0"	DMF

EXHIBIT C

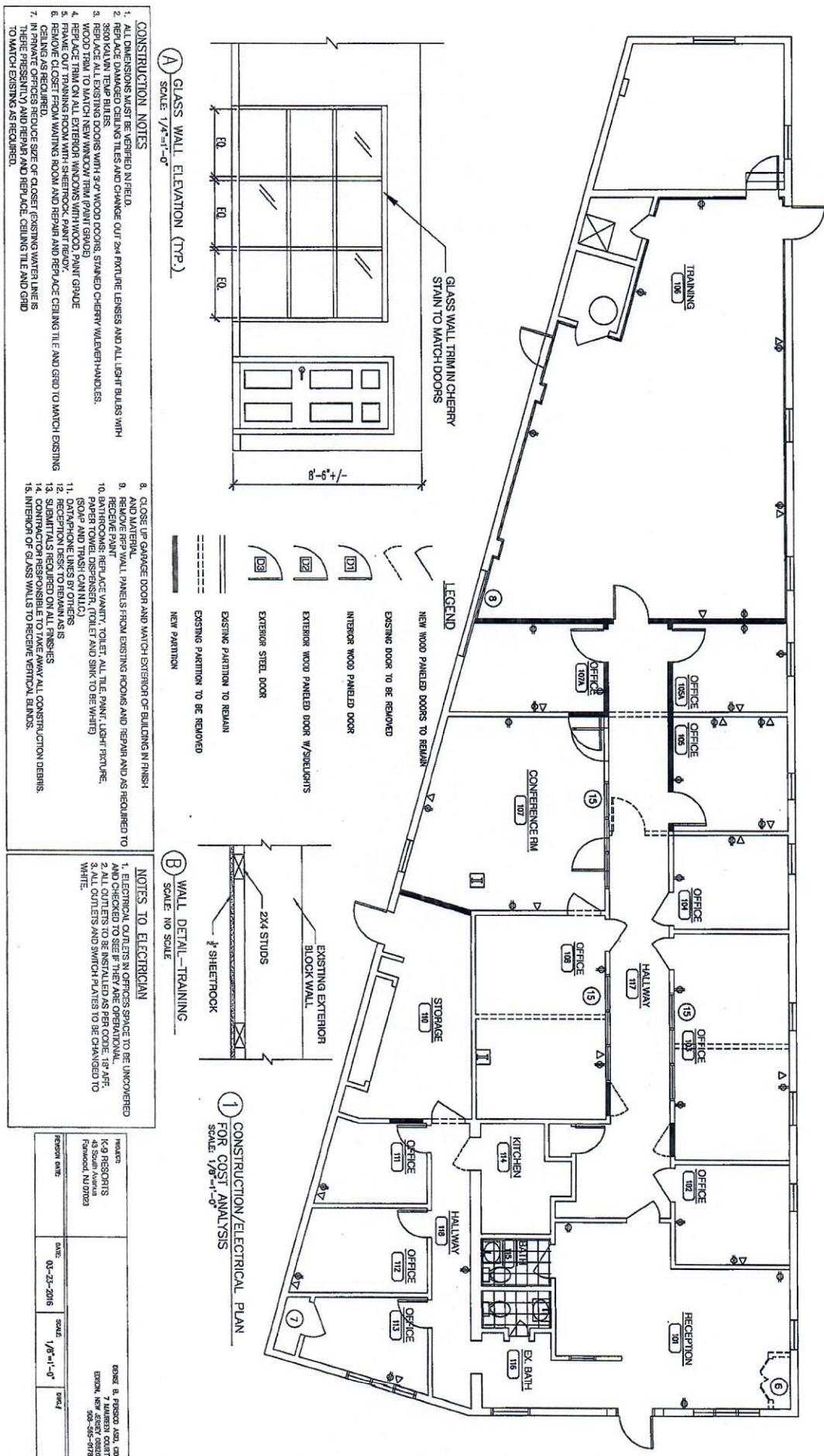


EXHIBIT C

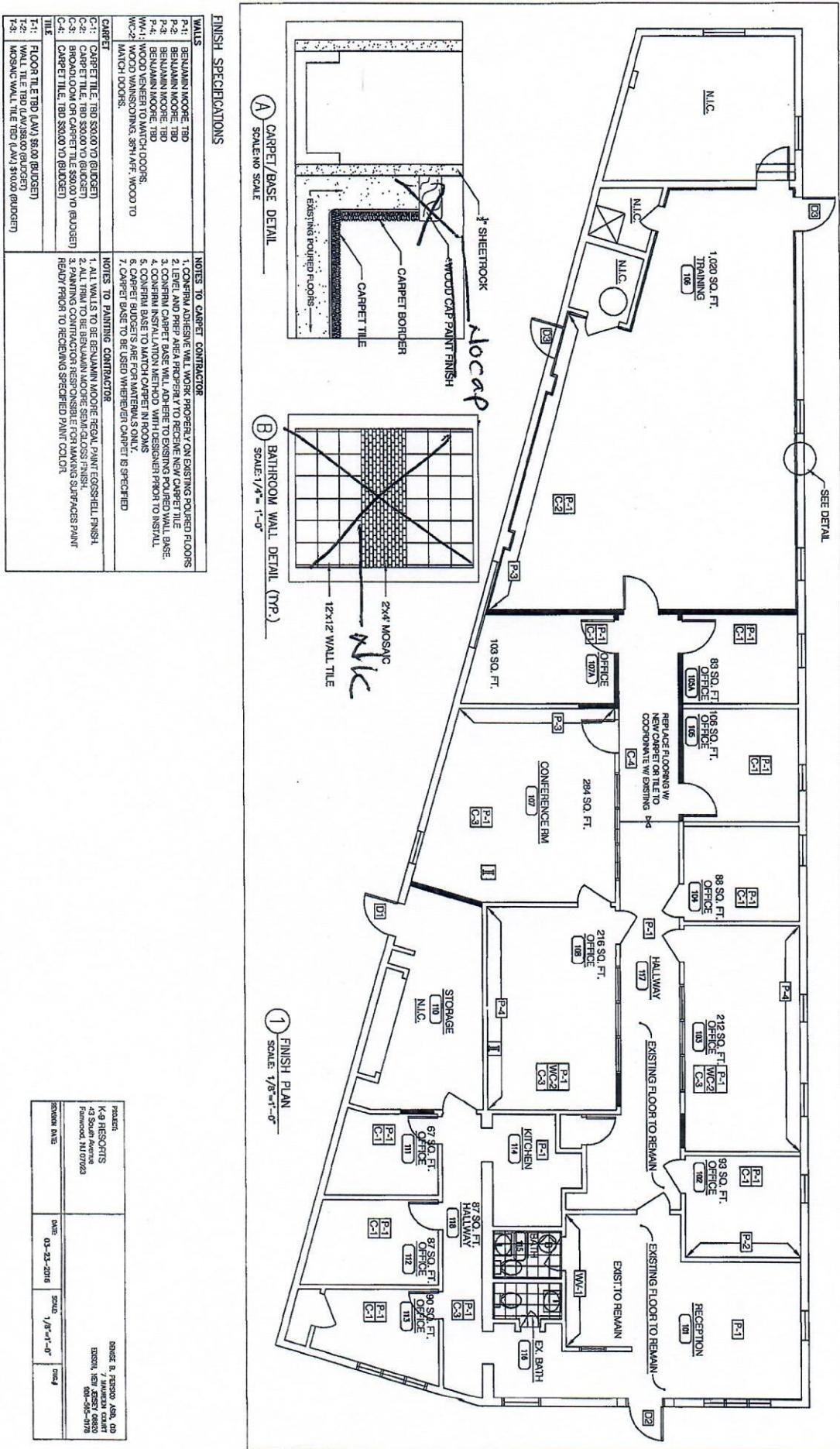


EXHIBIT C

