

A RESOLUTION APPROVING A BUSINESS IMPROVEMENT GRANT (BIG) WITH MOUNTAINSIDE PIZZA, INC. DBA DOMINO’S PIZZA

WHEREAS, Mountainside Pizza, Inc. dba Domino’s Pizza (the “Grantee”) is making improvements to the property located at 530 Malley Drive, Northglenn, CO 80232 (the “Property”); and

WHEREAS, NURA desires to facilitate the proposed improvements by reimbursing the tenant for improvements as described hereto as **Exhibit B** (the “improvements”); and

WHEREAS, NURA specifically finds that entering into this Agreement (**Exhibit A**) will enhance the physical appearance and economic viability of the Property, will protect adjacent properties from deterioration, and will maintain a positive business environment in the City of Northglenn.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE NORTHGLENN URBAN RENEWAL AUTHORITY, THAT:

Section 1. The Incentive Agreement attached hereto as **Exhibit A** is hereby approved for up to Twelve Thousand Five Hundred Dollars and Zero Cents (\$12,500.00) and the Chair is authorized to execute the same on behalf of the Authority.

DATED this _____ day of _____, 2022

Rosie Garner
Chair

ATTEST:

APPROVED AS TO FORM

Debbie Tuttle
Executive Director

Jeff Parker
Board Attorney

**NORTHGLENN URBAN RENEWAL AUTHORITY
BUSINESS IMPROVEMENT AGREEMENT (BIG)**

THIS NORTHGLENN URBAN RENEWAL AUTHORITY BUSINESS IMPROVEMENT AGREEMENT (the "Agreement") is made and executed this _____ day of _____, 2022, (the "Effective Date") by and between the NORTHGLENN URBAN RENEWAL AUTHORITY, a Colorado Urban Renewal Authority ("NURA") and Mountainside Pizza Inc. dba Domino's Pizza (the "Grantee") (individually a "Party" or collectively the "Parties").

W I T N E S S E T H

WHEREAS, NURA is authorized under the provisions of Colorado's Urban Renewal Law, C.R.S. § 31-25-101, *et seq.*, to enter into agreements and provide financial incentives for the redevelopment of property to eliminate blight; and

WHEREAS, such redevelopment may be made and encouraged by granting financial assistance to businesses located within the NURA boundaries and to business owners of property within NURA boundaries; and

WHEREAS, Grantee desires to improve the property located at 530 Malley Drive, Northglenn, CO 80233 (the "Property") with improvements more specifically described in Grantee's application for business incentives attached hereto as **Exhibit B** (the "Improvements"); and

WHEREAS, the Improvements are intended to preserve the Property by protecting against its deterioration, maintaining a positive business environment in the City, and attracting other businesses to the City and the Northglenn Urban Renewal Area; and

WHEREAS, the Improvements will further the public purpose of NURA as set forth in C.R.S. § 31-25-102; and

WHEREAS, NURA desires to reimburse Grantee by paying Grantee for a portion of the Improvements pursuant to the terms of this Agreement.

NOW, THEREFORE, in order to promote redevelopment, fulfill NURA's urban renewal purpose as set forth in Colorado's Urban Renewal Law, C.R.S. § 31-25-101, *et seq.*, and achieve the above-referenced goals, and in consideration of the performance of the mutual covenants and promises set forth herein, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

I. REIMBURSEMENT

A. NURA agrees to reimburse Grantee an amount up to a maximum amount of Twelve Thousand Five Hundred Dollars and Zero Cents (\$12,500.00) for the Improvements as follows:

1. The Improvements shall be constructed in compliance with all applicable laws, rules and regulations, including without limitation, all applicable

building and technical codes, and City of Northglenn ordinances (collectively, the "Laws");

2. The Improvements shall be maintained and operated in compliance with the Laws;
3. All required approvals of any governmental authority with jurisdiction over the Improvements shall be obtained by Grantee prior to construction of the Improvements;
4. All contractors and subcontractors have signed lien waivers for all work and materials related to the Improvements; and
5. Grantee shall provide NURA with itemized reasonably detailed invoices and financial documentation that to NURA's reasonable satisfaction confirm the Actual Direct Costs of the Improvements.

The phrase "Actual Direct Costs" means costs invoiced to Grantee by the contractor(s) which can include sales and use taxes, permits, and project design review fees, but shall not include internal Grantee costs, such as Grantee staff time or Grantee travel expenses.

B. Reimbursement to Grantee shall be made as follows:

1. Reimbursement shall not be made until all of the Improvements have been fully completed and all governmental requirements have been satisfied; and
2. Upon completion of the Improvements and Grantee being in compliance with all of the requirements of this Agreement, and upon delivery to NURA of fully paid invoices for all the Improvements, NURA shall reimburse Grantee up to a maximum amount of Twelve Thousand Five Hundred Dollars and Zero Cents (\$12,500.00) for the Actual Direct Costs incurred by Grantee for the Improvements; and
2. NURA's obligation to reimburse Grantee shall terminate if Grantee has not met all of the above-listed conditions by August 9, 2022.

II. ONGOING GRANTEE OBLIGATIONS

In addition to any ongoing obligations set forth in or reasonably implied from Section I, Grantee shall maintain the Improvements in good condition and good working order. If at any time within five (5) years from the Effective Date, Grantee fails to comply with the above-referenced conditions, Grantee shall reimburse NURA for all amounts paid by NURA to Grantee under this Agreement; provided that NURA shall first provide Grantee with written notice that one or both of the above-referenced conditions has been breached and Grantee shall have ten (10) days to cure the breach.

III. PROMOTION

Grantee authorizes NURA to promote the approved project, including but not limited to the following: Website, Signage, Northglenn Connection, Economic Development E-newsletter, and other marketing and promotional publications and communication methods.

IV. INDEMNIFICATION

Grantee agrees to indemnify and hold harmless NURA and its officers, insurers, volunteers, representatives, agents, employees, heirs and assigns from and against all claims, liability, damages, losses, expenses and demands, including attorney fees, on account of injury, loss, or damage, including, without limitation, claims arising from bodily injury, personal injury, sickness, disease, death, business loss or damage, or any other loss of any kind whatsoever, which arise out of or are in any manner connected with this Agreement if such injury, loss, or damage is caused in whole or in part by, the act, omission, error, professional error, mistake, negligence, or other fault of Grantee, any subcontractor of Grantee, or any officer, employee, representative, or agent of Grantee, or which arise out of any worker's compensation claim of any employee of Grantee or of any employee of any subcontractor of Grantee.

V. MISCELLANEOUS

A. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in Adams County, Colorado.

B. No Waiver. Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by NURA shall not constitute a waiver of any of the other terms or obligation of this Agreement.

C. Integration. This Agreement and any attached exhibits constitute the entire Agreement between Grantee and NURA, superseding all prior oral or written communications.

D. Third Parties. There are no intended third-party beneficiaries to this Agreement.

E. Notice. Any notice under this Agreement shall be in writing, and shall be deemed sufficient when directly presented or sent pre-paid, first class United States Mail to the party at the following addresses set forth on the first page of this Agreement.

If to NURA:	Executive Director Northglenn Urban Renewal Authority 11701 Community Center Drive Northglenn, CO 80233
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If to Grantee:	Mountainside Pizza, Inc. Domino's Pizza – Team Wow Joseph R. Vanasco 5314 Paylor Lane Lakewood Ranch, FL 34240
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Either party may change such notice address upon prior written notice to the other party.

F. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, the remaining provisions hereof shall remain in full force and effect.

G. Modification. This Agreement may only be modified upon written agreement of the Parties.

H. Assignment. Neither this Agreement nor any of the rights or obligations of the Parties hereto, shall be assigned by either party without the written consent of the other.

I. Governmental Immunity. NURA, its officers, and its employees, are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*, as amended, or otherwise available to NURA and its officers or employees.

J. Rights and Remedies. The rights and remedies of NURA under this Agreement are in addition to any other rights and remedies provided by law. The expiration of this Agreement shall in no way limit NURA's legal or equitable remedies, or the period in which such remedies may be asserted.

K. Subject to Annual Appropriations. Any financial obligations of NURA not performed during the current fiscal year are subject to annual appropriation, and thus any obligations of NURA hereunder shall extend only to monies currently appropriated and shall not constitute a mandatory charge, requirement or liability beyond the current fiscal year.

[Remainder of page intentionally blank. Signatures on following pages.]

Mountainside Pizza, Inc. dba Domino's Pizza

By *[Signature]*

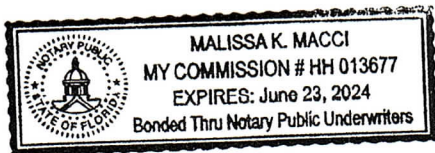
Its: CONTROLLER

FLORIDA
STATE OF ~~COLORADO~~)
COUNTY OF SARASOTA) ss.

The foregoing instrument was subscribed, sworn to and acknowledged before me this ___ day of _____, 2022, by _____ as _____ of Mountainside Pizza, Inc. dba Domino's Pizza.

My commission expires:

(SEAL)



Malissa K. Macchi
Notary Public



Business Improvement Grant (BIG) Application Form

Name of Applicant: Joseph R. Vanasco

Name of Business: Mountainside Pizza, Inc (dba Domino's)

Address of Business: 530 Malley Dr., Northglenn, CO 80233

Mailing Address (if different than business): 5314 Paylor Lane, Lakewood Ranch, FL 34240

Phone Number: 941-907-6667 Cell Number: 813-277-8977

E-mail Address: joe@team-wow.com

Type of Business: Domino's Pizza

Applicant is the: Property Owner Business Owner Other

How many years has the business been in existence? Mountainside-9 Yrs, Domino's-62 Yrs

How long has the business been operating at the current location? N/A

When does your current lease expire? 04-30-2032

If lease expires in less than two years, please explain the circumstances:

Property owner's name (if different from applicant): Xing Long House, LLC - Ricky Ye (PM)

Property owner's address: 536 Malley Dr., Northglenn, CO 80233

Property owner's phone number: 720-589-1866 or 720-238-7286

Note: If you are not the property owner, please have the property owner or authorized representative co-sign this application under Property Owner Authorization on Page 3.

Why are you requesting this grant?

To help supplement costs associated with the installation of Building Signage and the installation of a pickup window for the new Domino's. This work is part of the Tenant Improvement project.

Proposed Improvements:

Please describe the proposed improvements to the property. Include at least one color photograph of all areas showing the existing building conditions prior to the improvements.

Three bids are required for the proposed work. If you have any additional building information such as measured plans, site plans, or architectural documentation for improvements (plans, sketches, or construction costs, permit and construction fees and taxes), please include them with your application.

Exterior Improvements Description:

Building Signage on three (3) sides of the building. New pickup window in storefront on the North side of the building. This will also require the removal of the existing sidewalk and installation of concrete drive lane.

Bid information:	Signage		Pickup Window	
Bid #1: Company	Kieffer Starlite	\$13,414	Creative	Amount \$ 13,340
Bid #2: Company	Signs Plus	\$15,500 14,170	New Style	Amount \$ 20,900
Bid #2: Company	Acumen	\$19,068	Tracon	Amount \$ No Bid 15,450.00

Which company have you chosen to perform the work? Kieffer Starlite Creative Const.

Is this company licensed to perform work in Northglenn? Yes No

Budget & Timing:

Total overall proposed project budget: \$ 26,754

Total amount of funding assistance being requested: \$ 12,500.00

Desired completion date: 04-15-2022

Authorization:

The applicant authorizes the Northglenn Urban Renewal Authority (NURA) to promote an approved project, including but not limited to, displaying a NURA grant program sign or sticker at the site during and after construction, and the use of photographs and descriptions in city and NURA related communications and materials.

The applicant understands that NURA reserves the right to make changes in the conditions of the Business Improvement Grant program as warranted.

The applicant understands that, in the event this application is approved, a binding letter of commitment must be signed and recorded. The applicant must also provide proof of the completed project prior to the release of grant funds.

Signature of Applicant [Signature] (VANMISO) Date 01-28-2022

Property Owner Authorization:

If the applicant is not the property owner, please have the property owner or an authorized representative review and co-sign this application below.

As owner of property at 530 Malley Dr., Northglenn, CO (address) I have reviewed the above application and authorize the operator of Domino's

(business name) at said address to perform improvements described above as part of the NURA Business Improvement Grant program.

Signature of Property Owner or Authorized Representative:



1/29/2022

Name

Date

SUBMITTAL CHECKLIST

Please check all the boxes below indicating that you have included the following required documentation:

- Original Application Form
- At least one color photo of each area of the building, property and/or sign where improvements will be made prior to the improvements
- Color rendering(s) of the proposed scope of work
- Three (3) contractor bids, including a complete project description and cost estimate
- \$25 application fee payable to
- NURA Project Fact Sheet
- Completed W-9 – Request for Taxpayer ID & Certification



SURVEY REQUIRED



EXISTING



PROPOSED

Scale: 3/16" = 1'-0"

A REFERENCE DRAWING **KS2102559C** FOR DECORATION AND SPECIFICATIONS

JRV



ACCOUNT: Domino's
 LOCATION: 640 Malley Drive, Northglenn, CO
 ACCT. REP: D. Montgomery DESIGNER: SND
 DATE: 12/28/21
 COMPANION FILES: _____



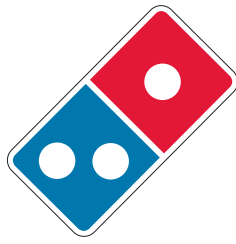
REVISIONS:

REVISIONS:	INITIALS & DATE:
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**For Contact Information
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KS2102559



SURVEY REQUIRED



EXISTING



PROPOSED

Scale: 3/32" = 1'-0"

B REFERENCE DRAWING **KS2102559D** FOR DECORATION AND SPECIFICATIONS

JRV



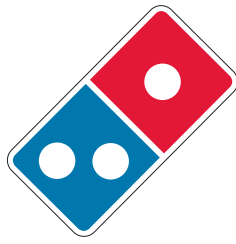
ACCOUNT: Domino's
LOCATION: 640 Malley Drive, Northglenn, CO
ACCT. REP: D. Montgomery DESIGNER: SND
DATE: 12/28/21
COMPANION FILES: _____

REVISIONS:	INITIALS & DATE:
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KS2102559A



SURVEY REQUIRED



EXISTING



PROPOSED

Scale: 3/16" = 1'-0"

C REFERENCE DRAWING **KS2102559E** FOR DECORATION AND SPECIFICATIONS

JRV



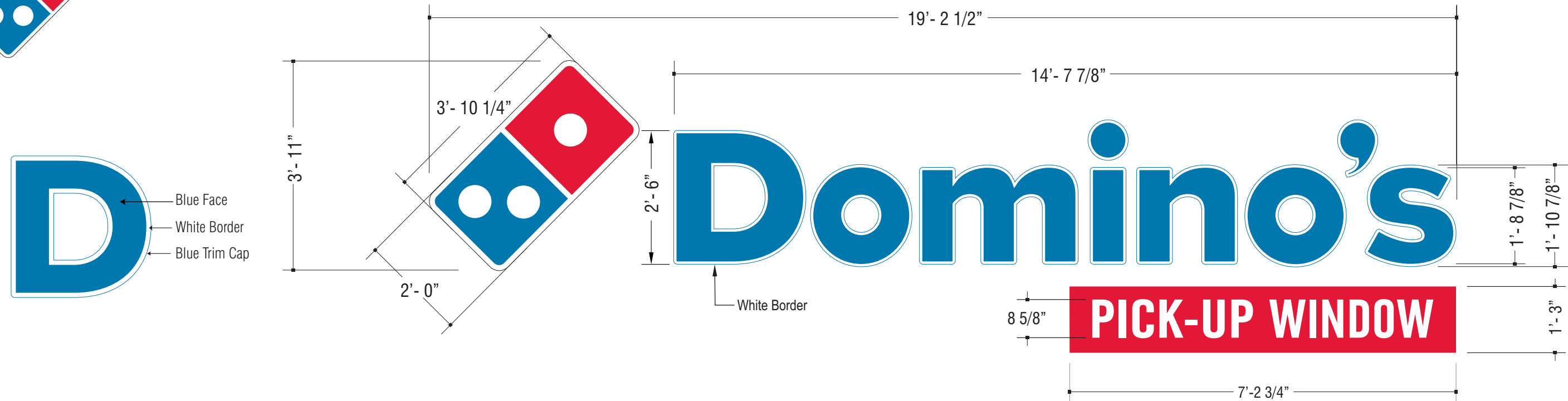
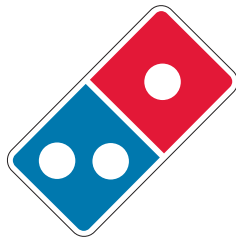
ACCOUNT: Domino's
LOCATION: 640 Malley Drive, Northglenn, CO
ACCT. REP: D. Montgomery DESIGNER: SND
DATE: 12/28/21
COMPANION FILES: _____

REVISIONS:	INITIALS & DATE:
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KS2102559B



B LETTER SET LAYOUT

SCALE: 1/2" = 1'-0"

GENERAL SPECIFICATIONS

Domino LOGO: 5" deep fabricated aluminum channel logo. White acrylic face w/trans. red & blue vinyl applied to first surface of face. White trim cap retainer. White painted returns.

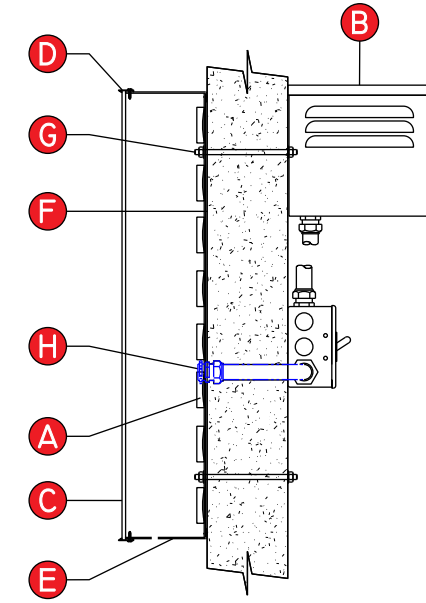
LETTERS: 5" deep fabricated aluminum face-lit letters. White acrylic faces w/trans. blue vinyl applied to first surface. Blue trim cap retainers. Blue painted returns.
 • Blue faced signs must have a white border
 • White faced signs must have blue border

PICK-UP WINDOW SIGN: To be 5" deep fabricated aluminum face-lit w/ White acrylic faces w/ trans. red vinyl applied to first surface. Copy/arrow to be white weeded from background vinyl. Red trim cap retainers, red painted returns.

Note:
 PICK-UP WINDOW sign is always proportional to the Domino's letter layout.

COLOR SPECIFICATIONS

Vinyl:	Trim Cap:
3M Intense Blue 3730-127	White
3M Red 3730-33	Jewelite Intense Blue
Paint:	
White	match Red PMS 186
match Blue PMS 307C	



LETTER SPECIFICATIONS

CALLOUT	PROPERTY	VALUE
A	ILLUMINATION	LED TYPE *SLOAN VL PLUS 4
	COLOR	WHITE
B	POWER SUPPLY TYPE	SLOAN
	TYPE	
C	FACE MATERIAL	WHITE POLY. #7328
	VINYL	SEE COLOR SPECS
D	RETAINER TYPE	3/4" OR 1" TRIM CAP
	COLOR	SEE COLOR SPECS
E	RETURN MATERIAL	.040 x 5.3" ALUMINUM
	COLOR	SEE COLOR SPECS
F	DEPTH	5"
	BACK GAUGE	.063
G	MOUNTING TYPE	ALUMINUM MECHANICAL
	FASTENER	PER SITE CONDITIONS
H	ELECTRICAL TYPE	PASS THRU
	TYPE	-
I	SWITCH TYPE	DISCONNECT/TOGGLE
	LOCATION	BY ELECTRICIAN

*WEEP HOLE(S) PER MFG. STANDARDS
 *CAULK REQUIRED
 *UL LISTED PRODUCT
 *ALL ELECTRICAL OUTS LOCATED FOR REMOTE APPLICATION

*Sloan VL Plus 4 - 10 year parts/5 year labor warranty

LETTER SET LAYOUT

N. T. S.

National Sign Manufacturers and Consultants

ACCOUNT: Domino's

LOCATION: 640 Malley Drive, Northglenn, CO

ACCT. REP: D. Montgomery DESIGNER: SND

DATE: 12/28/21

COMPANION FILES: _____

REVISIONS:

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INITIALS & DATE:

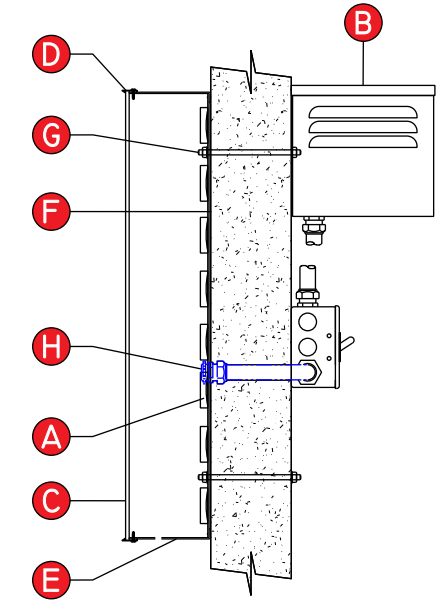
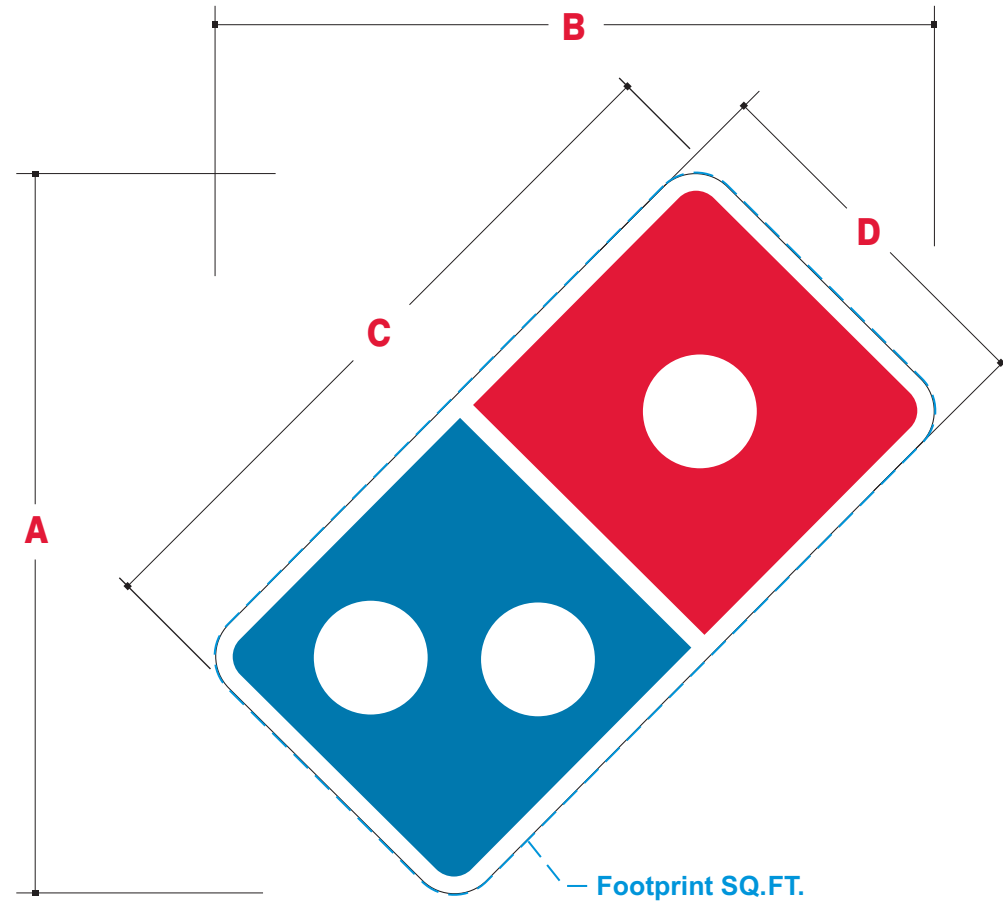
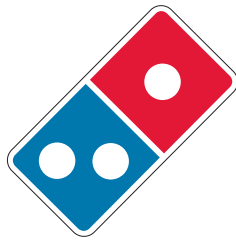
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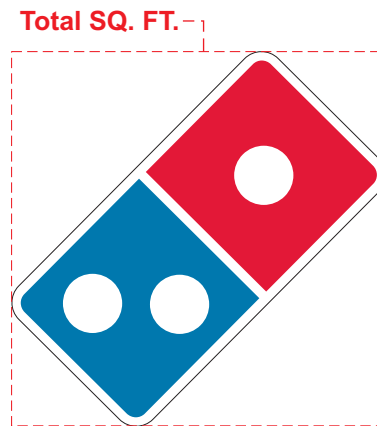
KS2102559D



C CHANNEL LOGO LAYOUT

SCALE: varies

SIZES					
A	B	C	D	Footprint SQ.FT.	TOTAL SQ.FT.
48"	48"	3'-11 1/4"	2'-0 1/4"	7.95	16



GENERAL SPECIFICATIONS

Domino LOGO: 5" deep fabricated aluminum channel logo. White acrylic face w/trans. red & blue vinyl applied to first surface of face. White trim cap retainer. White painted returns.

COLOR SPECIFICATIONS

Vinyl:	<input checked="" type="checkbox"/> 3M Intense Blue 3730-127	<input checked="" type="checkbox"/> 3M Red 3730-33	Trim Cap:	<input type="checkbox"/> White
			Paint:	<input type="checkbox"/> White

Label	Component	Material / Type	Notes
A	ILLUMINATION	LED TYPE	PER MANUF.
		COLOR	WHITE
B	POWER SUPPLY	TYPE	PER MANUF.
C	FACE	MATERIAL	WHITE POLY. #7328
		VINYL	SEE COLOR SPECS
D	RETAINER	TYPE	3/4" OR 1" TRIM CAP
		COLOR	SEE COLOR SPECS
E	RETURN	MATERIAL	.040 x 5.3" ALUMINUM
		COLOR	SEE COLOR SPECS
		DEPTH	5"
F	BACK	GAUGE	.063
			ALUMINUM
G	MOUNTING	TYPE	MECHANICAL
		FASTENER	PER SITE CONDITIONS
H	ELECTRICAL	TYPE	PASS THRU
		TYPE	-
I	SWITCH	TYPE	DISCONNECT/TOGGLE
		LOCATION	BY ELECTRICIAN

*WEEP HOLE(S) PER MFG. STANDARDS
*CAULK REQUIRED
*UL LISTED PRODUCT
*ALL ELECTRICAL OUTS LOCATED FOR REMOTE APPLICATION



ACCOUNT: Domino's
LOCATION: 640 Malley Drive, Northglenn, CO
ACCT. REP: D. Montgomery DESIGNER: SND
DATE: 12/28/21
COMPANION FILES: _____



REVISIONS:	INITIALS & DATE:
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KS2102559D

**Bid/Scope Clarifications
6281-Northglenn**

**See item #33 pertaining
to pickup window.**

General

1. GC shall be responsible for picking up **permits**. Any costs paid will be reimbursed by the owner. No cost shall be included in the bid for permit.
2. **Sales tax** charged by the GC, if any, shall be identified clearly.
3. Owner shall pay **builders risk** insurance directly.
4. GC shall clearly identify a start date or window of time that the project could begin as well as the total duration. A rough **schedule** of activities shall be included. Key equipment such as oven/hood, WIC, makelines, etc. are expected to arrive between late February and mid to late March.
5. **Working hours** shall be based on normal business hours Monday through Friday.
6. GC is responsible for **trash/debris** removal. All trash/debris shall be disposed of properly.
7. Jobsite shall be clean and orderly during the construction process. Daily **general cleaning** shall be included.
8. Project shall be **professionally cleaned** prior to Owner walkthrough for punch list. It is understood that some additional cleaning may be necessary after punch list. Cleaning includes interior and exterior.
9. The GC will be responsible for **receiving deliveries** of all Owner/Domino's supplied materials.
10. **Submittals** shall be provided for all items that the specifications allow options on, cabinetry, sneeze guard, MEP's and any customized work.
11. It is understood that Team Wow's **sneeze guard and POS glass system** is different from the standard Domino's specifications. GC shall follow details in the plans. Sneeze guard and POS poles will be supplied by the Owner. Glass, misc. hardware, etc. and installation of complete system shall be responsibility of the GC.
12. All **exit signs** and misc. items (other than FE's) required by the AHJ, whether shown or not shown, are to be included by GC.
13. **Fire extinguishers and Ansul** system shall be provided by Owner. GC shall coordinate with Owner's vendor for timely installation. GC will be responsible for any fire alarm connection and electrical coordination.
14. **GC** to provide conduit for **data**. Data cabling will be by Owner.
15. Separate outlets should be installed for the **washer and dryer**. Dryer is expected to be gas, but GC shall verify with Owner prior to rough in. Exhaust for duct shall go to the exterior of the building.
16. **Kitchen floor** tile shall be 6"x6" driftwood.
17. **Kitchen base, corner trim and end caps** shall be SS with coved bottom.
18. **Lobby floor tile** shall be by Olympia. Tile shall be installed flat to floor sinks/drains.

19. **Lobby ceiling tile** shall come painted from manufacturer. Tiles shall not be painted on site.
20. **Wall paint** shall be Benjamin Moore Scuff-x.
21. **Restroom wall tile** shall be white subway tile up to 5', then blue subway tile from 5' to ceiling.
22. **Office desk** shall be built by GC. Wall brackets shall be used to support desk (no legs to floor). Top shall be SS with no back splash. Shelf above shall be solid wood painted or solid plastic material. Laminated particle board will not be accepted.
23. **WIC** shall have SS between top of cooler and ceiling as detailed in drawings. Cooling equipment shall include a 2nd condensing unit as well as the two (2) evaporators shown. Confirm location of LED lights with Owner prior to installation.
24. GC to confirm dimensions of **3-comp sink** with Owner for proper field coordination of drawings, plumbing, etc. It is understood that SS will be placed behind 3-comp sink and dishwasher from top of base to 48" above sink.
25. **Hand sinks** and associated dispensers shall have 2'x4' sheet of SS behind/above.
26. All **order taking stations** shall have quad outlets installed.
27. Triple stack **XLT ovens with AVI hood system** will be supplied and installed by Owner. GC will be responsible for gas and electrical connections, duct installation, SS valance, schedule coordination with oven vendor and confirming that hood is set in proper location (if field dimensions vary from plans, check with Owner). Oven vendor is below.

Sylvester's Maintenance & Mechanical
Robert Lashway
E: Magen.king@making-light.com
O: 469-444-6106
M: 940-765-1362

28. **Lighting** will be Genesis and lighting package shall be reviewed by Owner. Contact for lighting vendor is below.

Genesis Lighting Solutions
Magen King – VP of Sales
E: Magen.king@making-light.com
O: 469-444-6106
M: 940-765-1362

29. **Owner** will provide SS tables and sinks for installation by GC.
30. **Water Heater** may be Rheem in lieu of Navien.
31. Domino's **Building and site signage** will be provided and installed by the Owner. GC will need to ensure that power has been provided to all signage locations. We anticipate signage on all three (3) sides of the building.
32. Plans show to connect sewer to **existing grease interceptor**. If field conditions or City do not allow, this will be addressed accordingly. GC's are to bid per plans.

33. Exterior civil drawings are forthcoming. GC's shall note that a **drive lane** will need to be installed for the **pick up window**. GC bids shall include the following exterior work.

- Removal of 10' wide and roughly 90' long section of sidewalk.
- Minor excavation with subgrade compacted to 95%.
- 5" concrete pour back with curb against building, 4,000psi concrete with #3 bars each direction.
- Striping for pick up lane.

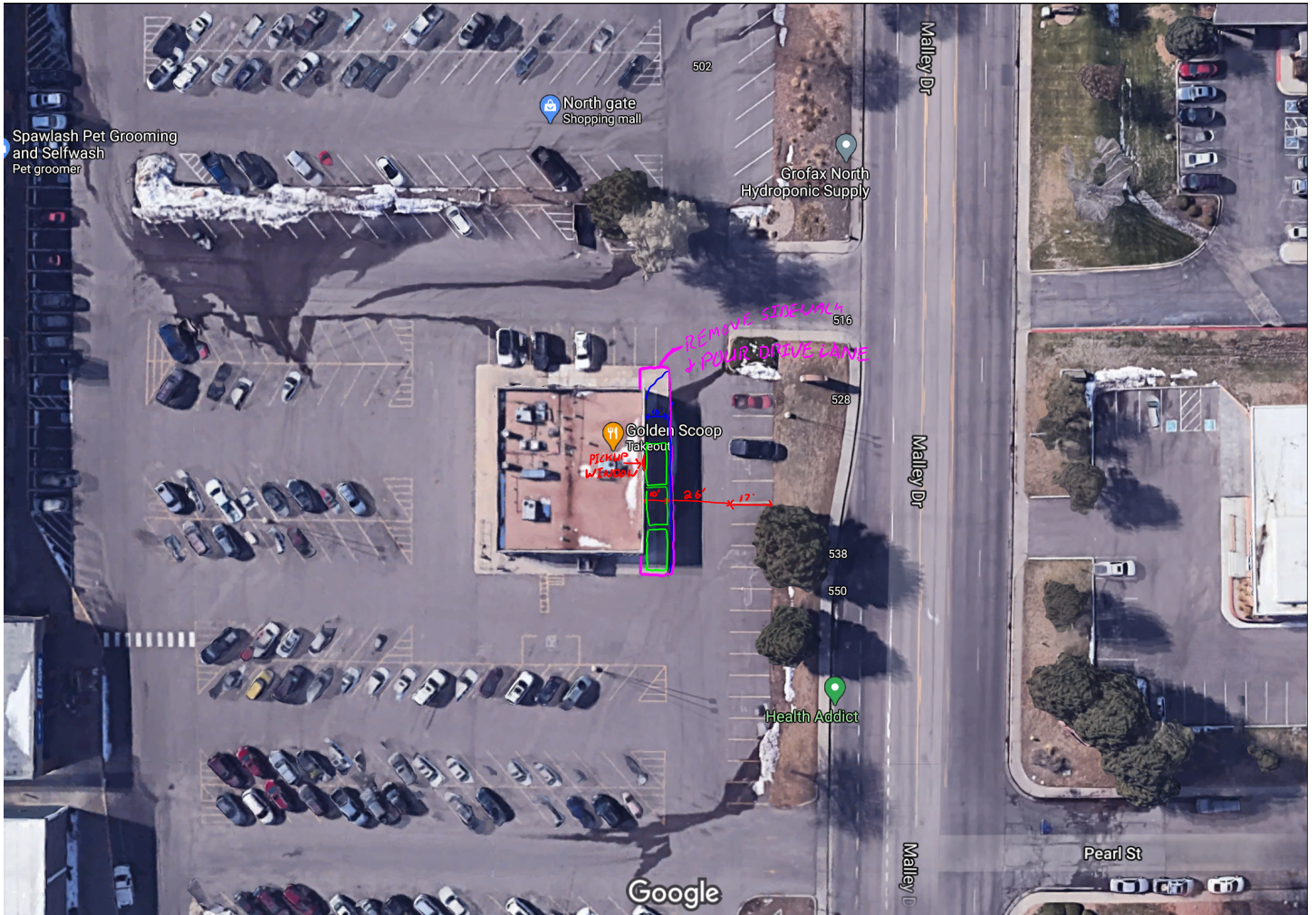
34. Owner to supply **Tune filter** for GC's electrician to install.

Bid Alternates

1. Any suggested **VE** that a GC might have. If a VE idea is accepted by Owner, it will be applied to respective GC's proposal. It will not be shared with others during the bid process.

Vendors

- The building owner has not specified any specific vendors.



Imagery ©2021 Google, Imagery ©2021 Maxar Technologies, U.S. Geological Survey, Map data ©2021 20 ft



PROPOSAL PREPARED FOR:

DATE: January 13, 2022

TO: Domino's

Street:
City: Northglenn
State: CO

Kieffer Starlite is pleased to present the following proposal to provide signage and/or related services for the above referenced location as identified in:

Drawing Number(s), Dated:

Qty	Item/Scope Description	Unit Price	Ext. Price
2	30" Remote Mount Channel Letters	\$ 2,978.00	\$5,956.00
1	48" PIP/Tile Remote Mount Logo	\$ 765.00	\$765.00
1	Install	\$ 5,063.00	\$5,063.00
0		\$ -	\$0.00
0		\$ -	\$0.00
0		\$ -	\$0.00
0		\$ -	\$0.00
0		\$ -	\$0.00
0		\$ -	\$0.00
0		\$ -	\$0.00
0		\$ -	\$0.00
0		\$ -	\$0.00
0		\$ -	\$0.00
0		\$ -	\$0.00
0		\$ -	\$0.00
0		\$ -	\$0.00

Subtotal: Product and Services	\$11,784.00
Estimated Permit Cost - Actual City Permit Cost will be invoiced.	Additional
Estimated Permit Acquisition	\$400.00
Estimated Freight	\$830.00
Estimated Survey	\$400.00
Estimated Engineering	Additional
Estimated Taxes:	Additional
Subtotal: Additional Services	\$1,630.00

TOTAL: All Products and/or Services (Freight, Permits and Taxes will be on the final invoice unless noted above) \$13,414.00

Payment Terms: 50% deposit before manufacturing begins - 50% due net 30 days

Terms & Conditions: The terms and conditions stated in this proposal and the standard "Terms and Conditions of Agreement" herein constitute the entire agreement. The parties acknowledge that they have carefully read the entire agreement and fully understand the covenants and obligations of each of the parties hereto.

Accepted By:
 Company: Joseph R. Vanasco
 By: _____
 Title: V.P. of Development
 Date: 01-18-2022

KIEFFER STARLITE
 By: _____
 Title: _____
 Date: _____

THIS PROPOSAL IS VALID FOR (30) DAYS FROM THE DATE INDICATED ABOVE

signs plus

graphics • manufacture • installation • service

15132 Dedeaux Road, Gulfport, MS 39503

Estimate

Date	Estimate No.
12/23/2021	7550

Phone: 228-832-4634

Fax: 228-832-4674

Name/Address

Domino's Team Wow
5314 Paylor Lane
Lakewood, Ranch, FL 34240

Project Name

Northglenn CO

Item	Description	Qty	Rate	Total
CHANNEL ...	Fabricate 1 set of front lite channel letters on Raceway w/lighted PICK UP Window	1	3,600.00	3,600.00T
CHANNEL ...	Fabricate 1 set of front lite channel letters on Raceway	1	2,985.00	2,985.00T
WALL LO...	Fabricate 1 front lite wall logo	1	1,100.00	1,100.00T
PERMIT	SIGN PERMIT	1	300.00	300.00T
ACQUISITI...	Acquisition Fee	1	300.00	300.00T
INSTALLA...	Installation	1	2,500.00	2,500.00T
SITE SURV...	SITE SURVEY	1	300.00	300.00T
SHIPPING/...	Shipping and Handling	1	2,158.00	2,158.00T

Thank you for the opportunity to bid on the project.

Signature _____

Subtotal	\$13,243.00
Sales Tax (7.0%)	\$927.01
Total	\$14,170.01



10928 West 65th Circle
 Arvada, CO 80004

Tony Vialpando
 Account Executive
 Mobile: 720-705-2299
 Email: sgnoutlaw@gmail.com

Date: 1-14-2022
 Attention: Joseph Vanasco
joe@team-wow.com
 Project: Domino's @ Thornton
 Address: 530 Malley Drive
 City: Thornton
 State: CO Zip: 80233
 Mobile: 813.277-8977

Proposal – Domino’s Sign Package:

We do hereby submit the following as per the specifications contained herein for:

Manufacture/Install/Removal:

East Elevation: – One (1) set of 24IN. Horizontal WM Plus Pick-Up Window cab. w/ Graphic (“Arrow” – right) raceway mounted

North Elevation: – One (1) set of 24IN. Horizontal WM Plus Pick-Up Window cab. w/ NO Graphic, raceway mounted

West Elevation: – One (1) S/F 24” Tile logo, raceway mounted

Removal and disposal: – Two (2) existing raceways & One (1) S/F wall sign (Metro PCS)

Proposal includes – Technical site survey, Permit acquisition and connection to existing power if within Six (6) feet.

NOTE – Permits are billed at cost and not included.

Fabrication/Install	\$ 17,834.87
Estimated taxes	\$ 1,233.59
Project Total	\$ 19,068.45

Project payment to be made as follows: 75% Deposit Due of \$ 14,301.34 / Remaining Balance Due Upon Completion

All material is to be specified and guaranteed for one year against defects, excluding LED displays which have their own manufacturer’s warranty. The Acumen Sign Warranty is a Full Coverage 12 month Warranty which includes all materials and the on-site labor to change out the defective parts EXCLUDING fluorescent lamps (see Additional Terms & Conditions page for exclusions & limitations). **It is agreed by the parties that the equipment herein specified is for special requirements and of special construction and is NOT subject to cancellation.** All work is to be completed in a professional manner according to standard industry practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this proposal. All contracts, proposals and agreements are contingent upon vendor delays including worker strikes, unforeseen commercial delays, fire, governmental regulations, accidents, Acts of God or reasonable delays beyond our control. Our workers are fully covered by public liability and property damage insurance.

ON PREMISE UTILITIES NOT PROTECTED BY LOCATION SERVICES: Seller or its sub-contractors are not responsible for damage done to underground on-premise utilities (phone lines, electric, water, irrigation, gas, fiber optic cables, etc.) encountered in the process of excavation for the purpose of the sign installation. All wiring on the premises, including the final connections of the sign, is to be done by the Purchaser at his/her own expense unless specifically included in the above description or specifications. **Where applicable, a “Rock Clause” shall apply wherein the event of limestone or hard rock removal, holes would be excavated on a time-and-material basis and would be an extra charge.**

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN (5) DAYS.

Account Executive: _____ DATE: _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified herein described. Payment and terms are agreed upon and will be made as outlined above.

Owner or Authorized Agent: _____ DATE: _____



Construction Bid Sheet

Store #: 6281

Store Name: Northglenn

Store Address: 640 Malley Dr.

Submitted by Creative Construction January 14, 2022

Item #	Description	Line Item Cost	Division Total
01	General Conditions		
01-010	Builders Risk Insurance		
01-020	Workers Comp & GL Insurance		
01-030	Bonds		
01-110	Project Executive & Staff		
01-120	Sr. Project Manager		
01-130	Project Manager		
01-140	Superintendent		
01-145	Assistant Project Manager		
01-150	Project Engineer		
01-155	Project Coordinator		
01-160	M.E.P. Coordinator		
01-210	Plans & Specs Reproduction		
01-310	Gas & Oil / Travel Expense		
01-410	Safety Director		
01-420	PPE		
01-430	Temp. Labor / General Labor		
01-440	Temp. Toilets	\$ 1,150.00	
01-450	Temp. First Aid		
01-460	Temp. Fire Protection		
01-470	Temp. Signage		
01-480	Temp. Barricades & Fencing	\$ 700.00	
01-510	Material Testing		
01-610	Hoisting		
01-620	Small Tools / Consumables		
01-630	Equipment Rental		
01-710	Dumpster / Trash Removal	\$ 2,000.00	
01-810	General Project Clean Up (includes except deliveries)	\$ 2,400.00	
01-820	Final Clean	\$ 1,150.00	
01-910	As-Built Drawings		
01-920	Close Out Documents		
Other			
Other			
Subtotal:			\$ 7,400.00

Item #	Description	Line Item Cost	Division Total
02	Sitework		
02-010	Demo - Slab Cut For MEP's	\$ 3,120.00	
02-020	Demo - General (Floors / Walls / Ceilings)	\$ 2,510.00	
02-030	Demo - Exterior Asphalt/Concrete		
02-110	Shoring		
02-510	Exterior - Asphalt		
02-520	Exterior - Concrete	\$ 13,340.00	
02-610	Landscaping		
02-620	Irrigation		
09-910	Maintenance of Traffic		
Other			
Other			
Subtotal:			\$ 18,970.00
03	Concrete		
03-010	Concrete - MEP Pour Back	\$ 2,410.00	
03-020	Concrete - General (Slab / Column / Beam)		
Other			
Other			
Subtotal:			\$ 2,410.00
04	Masonry		
04-010	Block Work		
04-020	Brick Work		
Other			
Other			
Subtotal:			\$ -
05	Metals		
05-010	Structural Steel		
05-510	SS Handrails (At Child Step)		
05-520	SS Wall and Corner Trim (includes TVs & mounts)	\$ 29,590.00	
05-530	SS Base		
05-540	SS Cap For Manager's Desk		
05-810	Access Ladder / Stairs		
Other			
Other			
Subtotal:			\$ 29,590.00
06	Wood & Plastics		
06-010	Backing & Blocking	\$ 725.00	
06-510	Install POS Cabinets	\$ 500.00	
06-610	Corian At Sneeze Guard	\$ 1,000.00	
06-810	Manager's Desk	\$ 210.00	
Other			
Other			
Subtotal:			\$ 2,435.00

Item #	Description	Line Item Cost	Division Total
07	Thermal & Moisture Protection		
07-010	Framing / Structural Support		
07-020	Decking		
07-110	Roofing	\$ 4,495.00	
07-210	Insulation		
07-510	Wall Cap		
07-520	Gutters & Downspouts		
07-530	Roof Curbs		
07-810	Misc. Patching		
07-820	Sealants & Caulking		
Other			
Other			
Subtotal:			\$ 4,495.00
08	Doors & Windows		
08-010	HM Doors & Frames	\$ 3,025.00	
08-110	Store Front / Glass Doors	\$ 2,800.00	
08-210	Door Hardware - General		
08-220	Door Hardware - Mag Lock		
08-510	Curtain Wall System		
08-610	Sneeze Guard System	\$ 2,386.00	
08-710	Drive Thru Window	\$ 7,375.00	
Other			
Other			
Subtotal:			\$ 15,586.00
09	Finishes		
09-010	Metal Stud Framing	\$ 5,925.00	
09-020	Drywall	\$ 4,440.00	
09-030	Concrete Board / Plywood		
09-210	Floor Prep		
09-220	Tile - Floor	\$ 11,475.00	
09-230	Tile - Wall	\$ 7,470.00	
09-410	Acoustical Ceilings	\$ 5,965.00	
09-510	FRP	\$ 6,943.00	
09-610	Exterior Siding		
09-810	Painting - Interior	\$ 1,170.00	
09-820	Painting - Exterior		
Other	Purchase Tile, Plus Freight	\$ 8,519.00	
Other			
Subtotal:			\$ 51,907.00

Item #	Description	Line Item Cost	Division Total
10	Specialties		
10-010	Install signage and graphics	\$ 150.00	
10-110	Fire Extinguishers		
10-210	Toilet Accessories	\$ 490.00	
Other			
Other			
Subtotal:			\$ 640.00
11	Equipment		
11-010	Oven / Hood Installation		
11-020	Walk-In Cooler Installation	\$ 8,250.00	
11-110	Kitchen Equip. Installation	\$ 1,210.00	
11-120	Computer / Monitor Installation		
Other			
Other			
Subtotal:			\$ 9,460.00
12	Furnishings		
12-010	Shades		
12-020	Window Tint		
Other			
Other			
Subtotal:			\$ -
13	Special Construction		
13-010	Ansul System		
Other			
Other			
Subtotal:			\$ -
14	Conveying		
N/A			
Subtotal:			\$ -
15	Mechanical		
15-010	Plumbing	\$ 36,900.00	
15-020	Rinnai System		
15-030	Gas Piping		
15-040	Grease Interceptor		
15-410	Fire Sprinkler System		
15-700	HVAC	\$ 56,513.00	
Other			
Other			
Subtotal:			\$ 93,413.00

Item #	Description	Line Item Cost	Division Total
16	Electrical		
16-010	Electrical	\$ 46,928.00	
16-110	Data Communications		
16-210	Fire Alarm		
Other			
Other			
Subtotal:			\$ 46,928.00
17	Additional Costs		
17-010	Permit		
17-110	Sales Tax		
17-120	Use Tax		
17-510	Overhead	\$ 8,000.00	
17-520	Profit	\$ 28,794.00	
Other			
Other			
Subtotal:			\$ 36,794.00
Total:			\$ 320,028.00



January 18, 2022

PROPOSAL

ATTN: Joseph Vanasco

RE: **DOMINO'S PIZZA**
640 MALLEY DRIVE

Gentlemen:

In response to your request, we've prepared pricing for the referenced project. This proposal is based on drawings prepared by Gnich Architecture Studio, LLC who provided Architectural, Mechanical, Electrical, & Plumbing plans dated 12/23/2021. The proposed cost, a list of qualifications, clarifications and an itemized cost breakdown follows:

I. PROJECT COSTS

BASE BID.....	\$ 380,000.00
TOTAL BID.....	\$ 380,000.00

II. QUALIFICATIONS & CLARIFICATIONS

A. INCLUSIONS

1. All interior remodel items in accordance with the construction drawings and supplemental instructions given by the owner. All interior demolition not shown on construction drawings is included.
2. Due to COVID-19, construction material supply chain issues and material pricing fluctuations this bid is good for 7 days from the proposal date listed above. After 7 days all pricing will have to be re-verified.

B. EXCLUSIONS

1. Payment and Performance Bond.
2. Bid Bond.
3. Builder's risk insurance.
4. All use tax or special construction tax associated with renovations.
5. Cold weather conditions.
6. Permit Expediting.
7. Scope of work changes arising out of permit plan review.



Construction Bid Sheet

Store #: 6281

Store Name: Northglenn

Store Address: 640 Malley Dr.

Item #	Description	Line Item Cost	Division Total
01	General Conditions	\$ 24,650.00	
01-010	Builders Risk Insurance		
01-020	Workers Comp & GL Insurance		
01-030	Bonds		
01-110	Project Executive & Staff		
01-120	Sr. Project Manager		
01-130	Project Manager		
01-140	Superintendent		
01-145	Assistant Project Manager		
01-150	Project Engineer		
01-155	Project Coordinator		
01-160	M.E.P. Coordinator		
01-210	Plans & Specs Reproduction		
01-310	Gas & Oil / Travel Expense		
01-410	Safety Director		
01-420	PPE		
01-430	Temp. Labor / General Labor		
01-440	Temp. Toilets		
01-450	Temp. First Aid		
01-460	Temp. Fire Protection		
01-470	Temp. Signage		
01-480	Temp. Barricades & Fencing		
01-510	Material Testing		
01-610	Hoisting		
01-620	Small Tools / Consumables		
01-630	Equipment Rental		
01-710	Dumpster / Trash Removal		
01-810	General Project Clean Up		
01-820	Final Clean		
01-910	As-Built Drawings		
01-920	Close Out Documents		
Other			
Other			
Subtotal:			\$ 25,650.00

Item #	Description	Line Item Cost	Division Total
02	Sitework		
02-010	Demo - Slab Cut For MEP's	\$ 6,100.00	
02-020	Demo - General (Floors / Walls / Ceilings)	\$ 9,500.00	
02-030	Demo - Exterior Asphalt/Concrete	\$ 5,400.00	5,400
02-110	Shoring	EXCLUDED	2,500
02-510	Exterior - Asphalt	\$ 2,500.00	13,000
02-520	Exterior - Concrete	\$ 13,000.00	20,900
02-610	Landscaping	EXCLUDED	
02-620	Irrigation	EXCLUDED	
09-910	Maintenance of Traffic	In 02-520	
Other	Striping	\$ 1,100.00	
Other			
Subtotal:			\$ 37,600.00
03	Concrete		
03-010	Concrete - MEP Pour Back	\$ 5,400.00	
03-020	Concrete - General (Slab / Column / Beam)	EXCLUDED	
Other	Floor Grind for Tile	\$ 1,400.00	
Other	Sawcut for HVAC	\$ 500.00	
Subtotal:			\$ 7,300.00
04	Masonry		
04-010	Block Work	EXCLUDED	
04-020	Brick Work	EXCLUDED	
Other			
Other			
Subtotal:			\$ -
05	Metals		
05-010	Structural Steel (Half Wall Support)	\$ 750.00	
05-510	SS Handrails (At Child Step)	EXCLUDED	
05-520	SS Wall and Corner Trim	\$ 18,500.00	
05-530	SS Base	IN 05-520	
05-540	SS Cap For Manager's Desk	IN 05-520	
05-810	Access Ladder / Stairs	EXCLUDED	
Other			
Other			
Subtotal:			\$ 19,250.00
06	Wood & Plastics		
06-010	Backing & Blocking	\$ 2,500.00	
06-510	Install POS Cabinets	\$ 3,500.00	
06-610	Corian At Sneeze Guard	\$ 1,600.00	
06-810	Manager's Desk	\$ 3,500.00	
Other			
Other			
Subtotal:			\$ 11,100.00

Item #	Description	Line Item Cost	Division Total
07	Thermal & Moisture Protection		
07-010	Framing / Structural Support	EXCLUDED	
07-020	Decking	EXCLUDED	
07-110	Roofing	\$ 3,500.00	
07-210	Insulation	EXCLUDED	
07-510	Wall Cap	EXCLUDED	
07-520	Gutters & Downspouts	EXCLUDED	
07-530	Roof Curbs	IN 07-110	
07-810	Misc. Patching	\$ 750.00	
07-820	Sealants & Caulking	\$ 500.00	
Other			
Other			
Subtotal:			\$ 4,750.00
08	Doors & Windows		
08-010	HM Doors & Frames	\$ 2,800.00	
08-110	Store Front / Glass Doors	\$ 15,900.00	
08-210	Door Hardware - General	In 08-010	
08-220	Door Hardware - Mag Lock	In 08-010	
08-510	Curtain Wall System	EXCLUDED	
08-610	Sneeze Guard System	IN 08-610	
08-710	Drive Thru Window	IN 08-610	
Other	Access Doors	\$ 500.00	
Other			
Subtotal:			\$ 19,200.00
09	Finishes		
09-010	Metal Stud Framing	In 09-020	
09-020	Drywall	\$ 19,600.00	
09-030	Concrete Board / Plywood	In 09-020	
09-210	Floor Prep	\$ 31,300.00	
09-220	Tile - Floor	In 09-210	
09-230	Tile - Wall	In 09-210	
09-410	Acoustical Ceilings	\$ 5,600.00	
09-510	FRP	\$ 8,700.00	
09-610	Exterior Siding	EXCLUDED	
09-810	Painting - Interior	\$ 3,500.00	
09-820	Painting - Exterior	EXCLUDED	
Other			
Other			
Subtotal:			\$ 68,700.00

Item #	Description	Line Item Cost	Division Total
10	Specialties		
10-010	Install signage and graphics	In 06-510	
10-110	Fire Extinguishers	EXCLUDED	
10-210	Toilet Accessories	\$ 1,100.00	
Other	Signs	\$ 250.00	
Other			
Subtotal:			\$ 1,350.00
11	Equipment		
11-010	Oven / Hood Installation	EXCLUDED	
11-020	Walk-In Cooler Installation (Including Refrig.)	\$ 5,000.00	
11-110	Kitchen Equip. Installation	In 06-510	
11-120	Computer / Monitor Installation	In 06-510	
Other			
Other			
Subtotal:			\$ 5,000.00
12	Furnishings		
12-010	Shades	EXCLUDED	
12-020	Window Tint	EXCLUDED	
Other	Washer/Dryer	\$ 1,900.00	
Other			
Subtotal:			\$ 1,900.00
13	Special Construction		
13-010	Ansul System	EXCLUDED	
Other			
Other			
Subtotal:			\$ -
14	Conveying		
N/A			
Subtotal:			\$ -
15	Mechanical		
15-010	Plumbing	\$ 44,100.00	
15-020	Rinnai System		
15-030	Gas Piping	In 15-010	
15-040	Grease Interceptor	EXCLUDED	
15-410	Fire Sprinkler System	EXCLUDED	
15-700	HVAC	\$ 50,600.00	
Other			
Other			
Subtotal:			\$ 94,700.00

Item #	Description	Line Item Cost	Division Total
16	Electrical		
16-010	Electrical	\$ 57,500.00	
16-110	Data Communications	Conduit & Boxes	
16-210	Fire Alarm	EXCLUDED	
Other	Air Curtain	\$ 3,000.00	
Other			
Subtotal:			\$ 60,500.00
17	Additional Costs		
17-010	Permit	EXCLUDED	
17-110	Sales Tax on materials purchased by GC	\$ 3,615.00	
17-120	Use Tax	EXCLUDED	
17-510	Overhead	In 17/520	
17-520	Profit	\$ 17,885.00	
Other	Final Clean	\$ 1,500.00	
Other			
Subtotal:			\$ 23,000.00
Total:			\$ 380,000.00



Construction Bid Sheet

Store #: 6281

Store Name: Northglenn

Store Address: 640 Malley Dr.

Item #	Description	Line Item Cost	Division Total
01	General Conditions		
01-010	Builders Risk Insurance	\$ -	
01-020	Workers Comp & GL Insurance	\$ -	
01-030	Bonds	\$ -	
01-110	Project Executive & Staff	\$ -	
01-120	Sr. Project Manager	\$ -	
01-130	Project Manager	\$ -	
01-140	Superintendent	\$ 21,500.00	
01-145	Assistant Project Manager	\$ -	
01-150	Project Engineer	\$ -	
01-155	Project Coordinator	\$ -	
01-160	M.E.P. Coordinator	\$ -	
01-210	Plans & Specs Reproduction	\$ 150.00	
01-310	Gas & Oil / Travel Expense	\$ 13,000.00	
01-410	Safety Director	\$ -	
01-420	PPE	\$ -	
01-430	Temp. Labor / General Labor	\$ 1,500.00	
01-440	Temp. Toilets	\$ 500.00	
01-450	Temp. First Aid	\$ -	
01-460	Temp. Fire Protection	\$ -	
01-470	Temp. Signage	\$ -	
01-480	Temp. Barricades & Fencing	\$ -	
01-510	Material Testing	\$ -	
01-610	Hoisting	\$ -	
01-620	Small Tools / Consumables	\$ -	
01-630	Equipment Rental	\$ -	
01-710	Dumpster / Trash Removal	\$ 4,000.00	
01-810	General Project Clean Up	\$ 1,100.00	
01-820	Final Clean	\$ 1,500.00	
01-910	As-Built Drawings	\$ -	
01-920	Close Out Documents	\$ -	
Other		\$ -	
Other		\$ -	
Subtotal:			\$ 43,250.00

Item #	Description	Line Item Cost	Division Total
02	Sitework		
02-010	Demo - Slab Cut For MEP's	\$ 6,500.00	
02-020	Demo - General (Floors / Walls / Ceilings)	\$ 7,500.00	
02-030	Demo - Exterior Asphalt/Concrete	\$ -	
02-110	Shoring	\$ -	
02-510	Exterior - Asphalt	\$ -	
02-520	Exterior - Concrete	\$ -	
02-610	Landscaping	\$ -	
02-620	Irrigation	\$ -	
09-910	Maintenance of Traffic	\$ -	
Other	Exterior - Concrete for drive thru	\$ 15,450.00	
Other		\$ -	
Subtotal:			\$ 29,450.00
03	Concrete		
03-010	Concrete - MEP Pour Back	\$ 7,200.00	
03-020	Concrete - General (Slab / Column / Beam)	\$ -	
Other		\$ -	
Other		\$ -	
Subtotal:			\$ 7,200.00
04	Masonry		
04-010	Block Work	\$ -	
04-020	Brick Work	\$ -	
Other		\$ -	
Other		\$ -	
Subtotal:			\$ -
05	Metals		
05-010	Structural Steel	\$ -	
05-510	SS Handrails (At Child Step)	\$ -	
05-520	SS Wall and Corner Trim	\$ 11,500.00	
05-530	SS Base	\$ 2,850.00	
05-540	SS Cap For Manager's Desk	\$ 1,200.00	
05-810	Access Ladder / Stairs	\$ -	
Other		\$ -	
Other		\$ -	
Subtotal:			\$ 15,550.00
06	Wood & Plastics		
06-010	Backing & Blocking	\$ 2,500.00	
06-510	Install POS Cabinets	Included	
06-610	Corian At Sneeze Guard	\$ 900.00	
06-810	Manager's Desk	Included	
Other	Carpentry	\$ 8,500.00	
Other			
Subtotal:			\$ 11,900.00

Item #	Description	Line Item Cost	Division Total
07	Thermal & Moisture Protection		
07-010	Framing / Structural Support	\$ -	
07-020	Decking	\$ -	
07-110	Roofing	\$ 6,500.00	
07-210	Insulation	\$ 1,500.00	
07-510	Wall Cap	\$ -	
07-520	Gutters & Downspouts	\$ -	
07-530	Roof Curbs	\$ -	
07-810	Misc. Patching	\$ -	
07-820	Sealants & Caulking	\$ -	
Other		\$ -	
Other		\$ -	
Subtotal:			\$ 8,000.00
08	Doors & Windows		
08-010	HM Doors & Frames	\$ 4,580.00	
08-110	Store Front / Glass Doors	\$ -	
08-210	Door Hardware - General	\$ -	
08-220	Door Hardware - Mag Lock	\$ -	
08-510	Curtain Wall System	\$ -	
08-610	Sneeze Guard System	\$ 1,200.00	
08-710	Drive Thru Window	\$ 7,500.00	
Other		\$ -	
Other		\$ -	
Subtotal:			\$ 13,280.00
09	Finishes		
09-010	Metal Stud Framing	\$ 17,500.00	
09-020	Drywall	\$ 11,500.00	
09-030	Concrete Board / Plywood	\$ -	
09-210	Floor Prep	\$ 1,200.00	
09-220	Tile - Floor	\$ 36,500.00	
09-230	Tile - Wall	Included	
09-410	Acoustical Ceilings	\$ 8,500.00	
09-510	FRP	\$ 7,500.00	
09-610	Exterior Siding	\$ -	
09-810	Painting - Interior	\$ 4,800.00	
09-820	Painting - Exterior	\$ -	
Other		\$ -	
Other		\$ -	
Subtotal:			\$ 87,500.00

Item #	Description	Line Item Cost	Division Total
10	Specialties		
10-010	Install signage and graphics	Included	
10-110	Fire Extinguishers	\$ 650.00	
10-210	Toilet Accessories	\$ 800.00	
Other		\$ -	
Other		\$ -	
Subtotal:			\$ 1,450.00
11	Equipment		
11-010	Oven / Hood Installation	\$ 4,500.00	
11-020	Walk-In Cooler Installation	\$ 4,000.00	
11-110	Kitchen Equip. Installation	Included	
11-120	Computer / Monitor Installation	Excluded	
Other		\$ -	
Other		\$ -	
Subtotal:			\$ 8,500.00
12	Furnishings		
12-010	Shades	\$ -	
12-020	Window Tint	\$ -	
Other		\$ -	
Other		\$ -	
Subtotal:			\$ -
13	Special Construction		
13-010	Ansul System	Excluded	
Other		\$ -	
Other		\$ -	
Subtotal:			\$ -
14	Conveying		
N/A		\$ -	
Subtotal:			\$ -
15	Mechanical		
15-010	Plumbing	\$ 52,950.00	
15-020	Rinnai System	Included	
15-030	Gas Piping	Included	
15-040	Grease Interceptor	Included	
15-410	Fire Sprinkler System	Excluded	
15-700	HVAC	\$ 45,700.00	
Other		\$ -	
Other		\$ -	
Subtotal:			\$ 98,650.00

Item #	Description	Line Item Cost	Division Total
16	Electrical		
16-010	Electrical	\$ 58,500.00	
16-110	Data Communications	Excluded	
16-210	Fire Alarm	Excluded	
Other		\$ -	
Other		\$ -	
Subtotal:			\$ 58,500.00
17	Additional Costs		
17-010	Permit	Excluded	
17-110	Sales Tax	Excluded	
17-120	Use Tax	Excluded	
17-510	Overhead	\$ 11,496.90	
17-520	Profit	\$ 26,826.10	
Other			
Other			
Subtotal:			\$ 38,323.00
Total:			\$ 421,553.00