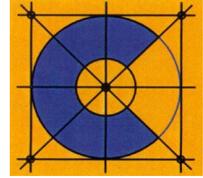


J. CAPPELLETI, INC.- General Contractors

DATE 8/24/2018
CLIENT Mr. Lilo Casado - Casa Mar Investments
PROJECT Warehouse remodeling
LOCATION 2205 & 2215 NW 70th Avenue
SCHEDULE 4 Months

OFFICE AREA 8,500 SF



16 Weeks

ITEMS NOT IN CONTRACT OR BY OWNER

SCOPE OF WORK		AMOUNT	
1005	TEMPORARY POWER & UTILITIES	BY OWNER	Job site power & water
1019	ENGINEERING FEES	BY OWNER	
1020	ARCHITECT FEES	BY OWNER	
1021	BUILDING PERMITS / MASTER & SUBSIDIARY PERM	BY OWNER	
1022	PROCESSING FEES	BY OWNER	
2070	SELECTIVE DEMOLITION / CONCRETE CUTTING	\$6,000.00	Concrete cutting - ramp & walls
2220	TRENCH BACK FILL / SOIL COMPACTION	\$860.00	Compaction
2240	COMPACTION & SOIL DENSITY TESTING	\$600.00	Compaction Testing
2280	TERMITE TREATMENT / SOIL PREP	\$385.00	Termite treatment interior slab
2510	ASPHALT RESTORATION & SEALCOATING	NIC	None quoted
2580	STRIPES / SIGNS & BUMPERS	\$4,860.00	2 HC Signs & Stripes + 58 Regular Spaces
2585	CONCRETE CURB @ PARKING	\$3,210.00	HC parking
3300	CONCRETE - HC RAMP & STAIRS	\$12,600.00	Concrete structure for HC ramp & stairs per plans
3301	CONCRETE FOOTER REINFORCEMENT	NIC	None quoted
5120	STRUCTURAL STEEL REINFORCEMENT	NIC	None quoted
5520	METAL RAILINGS (STAIRS & RAMP)	\$12,600.00	Metal railings for HC ramp, stairs and dock
6101	PLYWOOD DECKING REINFORCING	\$2,628.00	Mezzanine deck reinforcing
9901	PAINTING (EXTERIOR WALLS)	\$1,265.00	Touch up paint for exterior walls on our work area
9902	PAINT / FLOOR STRIPES @ WAREHOUSE (EXIT PATH)	\$985.00	Exit path floor stripes at warehouse floor
11003	RENTAL EQUIPMENT (BACKHOE/BOBCAT)	\$3,600.00	Equipment for footer excavation
14200	ELEVATOR / CHAIR LIFT (1)	\$30,000.00	Shaftway Model by Garaventa (14' Travel)
16471	EXTERIOR LIGHT FIXTURE PACKAGE	NIC	None quoted
16600	FIRE ALARM SYSTEM	BY OWNER	Complete Fire Alarm System per plans
16720	SECURITY ALARM SYSTEM	BY OWNER	FPL charge to serve building & pad transformer
16730	PHONE & DATA WIRING (CONDUIT ONLY)	BY OWNER	
16780	SECURITY CAMERAS / CCTV	BY OWNER	
SUBTOTAL			\$79,593.00
CONTRACTORS INSURANCE, OVERHEAD & FEE		15.00%	\$11,938.95
TOTAL COST			\$91,531.95

Respectfully submitted

Accepted and agreed

 Javier E. Capelletti, President
 J. CAPPELLETI, INC.
 General Contractors
 CGC054385

 Mr. Lilo Casado
 President
 CASA MAR INVESTMENTS