



D & J STEELE CONSTRUCTION, INC.

General Contractor • 3501 20th Avenue South • Minneapolis, MN 55407
State License: BC459399 • Phone: 612.728.9909 • Fax: 612.728.9961

Cell - # 612-328-0662

June 4th, 2016

Florence Matadi
1325 Arkwright St.
St. Paul, MN 55130

Attn: 952.454.4317

PROPOSAL: SFH FIRE REMODEL: 1325 ARKWRIGHT

We propose to furnish the **equipment, materials & labor** needed to complete the following contract request(s):

- | | |
|---|-----------|
| <input type="checkbox"/> Plans, Permit & Management | \$ 3,000 |
| <input type="checkbox"/> Fire clean up and dumpster | \$ 3,000 |
| <input type="checkbox"/> Soda Blast & Seal all affected framing | \$ 3,500 |
| <input type="checkbox"/> Install new / Repair all framing as per original specifications | \$ 5,000 |
|
 | |
| <input type="checkbox"/> Install new / Repair plumbing for kitchen, laundry and 2 bathrooms as per original specs | \$ 9,500 |
| <input type="checkbox"/> Install new / Repair Heating system for house as per original specs | \$ 7,500 |
| <input type="checkbox"/> Install new / Repair entire electrical system as per original specs | \$ 6,500 |
| <input type="checkbox"/> Insulate at all exterior walls & roof | \$ 5,500 |
| <input type="checkbox"/> Install drywall at house ceilings and walls. Tape, sand, prime & paint | \$ 7,000 |
| <input type="checkbox"/> Install new windows, doors, base and all associated trim | \$ 19,900 |
| <input type="checkbox"/> Install cabinets, countertops, light fixtures, shelving & hardware | \$ 7,000 |
| <input type="checkbox"/> Install new sheet vinyl flooring at bathrooms and kitchen area. Install carpet w/ pad in LR & bedrooms | \$ 5,000 |

- * ALL WORK TO BE PERFORMED TO AS PER APPROVED SPECS & CURRENT CITY CODES
- * USE RECYCLED MATERIALS WHERE POSSIBLE TO KEEP PROJECT GREEN & ON BUDGET

We agree to do the request(s) above for a total sum of (\$ **82,400.00**) 30 day bid guarantee
Eighty Two Thousand Four Hundred and 00/100 Dollars

Whereas one third is due as down payment, and progress payments will be made proportional to the amount of contracted work completed, maximum of four payments with full payment upon completion. IT IS UNDERSTOOD BY THE UNDERSIGNED THAT THIS CONTRACT IS A LEGAL NOTICE TO OWNER THAT THE CONTRACTOR MAY FILE A LIEN AGAINST THE ABOVE DESCRIBED PROPERTY WITHIN ONE HUNDRED TWENTY DAYS OF COMPLETION OF THE WORK IF THE CONTRACTOR IS NOT PAID WITHIN SAID 120 DAYS. PAYMENT NOT RECEIVED 30 DAYS AFTER FINAL INVOICE WILL BE SUBJECT TO 15% FINANCE CHARGE. All procedures within this contract will conform to all rules & regulations at local, state, and federal levels of the law or face nullification, investigation, and/or prosecution. No payment plans and no verbal agreements will be accepted. One-year warranty on all work performed.

X _____ X _____
Client Date Contractor Date



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