

PROPOSAL

Date: January, 2016

**Ferrara Group LLC
1440 Biscayne Blvd.
Miami, FL**

**Project: Remodeling of new store
located at 2700 Biscayne Blvd.
Miami, FL**

SCOPE OF WORK

Provide labor and materials to complete construction project "INTERIOR ALTERATIONS FOR GIOCASA" as depicted on plans prepared by ALL SERVICE DESIGN and as described in its SCOPE OF WORK: REPAIR VIOLATION BB2011023964.

EXTERIOR AND INTERIOR REMODELING OF EXISTING BUSINESS SPACE TO INCLUDE NEW DECORATIVE WOOD ON WALLS AND SLAB, NEW PARTITIONS, COUNTERTOP AND FINISHES AS SHOWN. INSTALL NEW IWH, LIGHTS AND OUTLETS AS SHOWN ON ELECTRICAL PLANS. INSTALL NEW SPLIT AND REMOVE AC DUCTS AS SHOWN ON MECHANICAL PLANS. INSTALL NEW FIXTURES AS SHOWN ON PLUMBING PLANS.

LUMP SUM: \$45,000.00

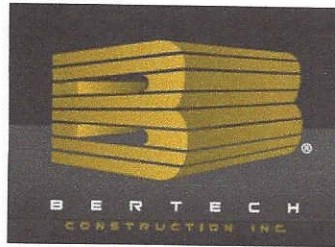
This proposal also includes:

General conditions
Insurance as required
Construction Management & Supervision

EXCLUSIONS

- All items not included in the scope of work outlined above.
- Any City permits and cost associated with them.
- Any building fees.
- Any engineering, survey, plans, permits, etc.
- After hours work (nights & weekends)
- Moving of any appliances /furniture/cabinets (in or out)
- If the association requires that additional insured be named in our certificate of insurance please add \$200.00 per each name.
- Replacement of floor tiles or baseboards.
- Unforeseen Conditions. BerTech is not responsible for additional work caused by unforeseen conditions discovered at the moment of demolition. Any additional work will be billed separately.

BERTECH CONSTRUCTION INC.
3021 South Miami Ave. – Miami, FL 33129
Ph (954) 864-8076 – Fax (305) 675-6307
Jon@bertechconstruction.com



ADDITIONAL NOTES

- Work schedule from 9:00 AM to 5PM. This work is estimated accordingly with our working schedule; if working schedules changes the estimate will change based on the working hours.
- Bertech field personnel cannot be contacted directed for any directions or additional work. All communication shall be through the project manager.
- Prices include contractor's overhead and profit. Total price is contingent on full scope of work show above. Any changes to it may affect pricing.

Payment Terms

- Down Payment 45 % of total to commence.
- Progress Payments totaling 50%: billed weekly according to the progress of the project. Progress payments must be paid within 7 days of invoice submittal day.
- Final Payment 5% at completion. No retainer to be held. Once job started if job is delayed more than 30 days by customer there will be subject to 15% of contract total added to cover cost of schedule change and material increase. \$ 50.00 return check charge if applicable / payment must then be cash upon signature of contract

Owner

Authorized Signature

Georgios Agrapidaki.

Print Name

Contractor

Authorized Signature

JON BERTO

Print Name