

Division 3 Corporation 847-514-4235
2121 N 15th ave, Melrose Park Illinois

Customer and Job Location: McCollom Reality
9965 West 151 st Orland Park, Illinois

12-1-2016

Improvements to shopping center

- ♦ **Painting of wood siding under soffit**
- ♦ **Demo material on fascia and install standing seam metal**
- ♦ **Install soffit material on bottom awning**
- ♦ **Wash brick under awning and tuck point**
- ♦ **Remove soffit lights and replace with 10 new LED**
- ♦ **Remove and replace existing signs**
- ♦ **All work will be according to 2 Point Perspective drawings**
- ♦ **No permit fees included**

Terms are as follows 1/3 down and balance on completion

Price \$72650.00

Signature and date _____



VICTOR CONSTRUCTION CO., INC.

Woodfield Rd, Suite 430, Schaumburg, IL 60173 (847) 392-6900

11/1/16

Orland Park Assc., LLC.
Terry McCollom

Furnish labor material and equipment to complete project per drawings by 2 point perspective, inc. drawings date 6/29/16.

Cost Breakdown

Remove & reinstall signage	\$6,500
Remove existing material	\$4,000
Install standing seam panels	\$30,000
Masonry & tuck-pointing	\$4,250
Painting	\$3,100
Electrical	\$6,300
General Conditions	\$5,400
Overhead & Fee	\$9,000

Total Cost	\$68,550
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Sincerely

Jeff Schuttler

We Build for Your Success!

JBR CONSTRUCTION CONSULTANTS



24 HR EMERGENCY SERVICE

847 767 - 9238

620 Minerva Ave, Wauconda, IL 60084

fax 847 487-8033

Job Customer; McCollom Reality

Job location ; 9965 West 151st Orland Park, Illinois

Improvements to front of center

- Demo front fascia \$6500.00
- Supply and install standing seam metal on fascia and supply and install metal soffit panels and access panels refer to drawings for details \$43290.00
- Demo existing electric and supply and install 12 new led canopy lights refer to drawing \$6519.00
- Paint wood siding \$1600.00
- Power wash brick and tuck point, under canopy only \$1580.00
- Remove and replace signs paint, any additional work xtra charge \$5011
- No work to Seven Eleven
- No permit fees included

Payment 30 days

No Permit Fes Included

TOTAL AMOUNT \$ 64500.00

6500

NO

6519

1600

1580

5011

21210