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Holliday Building Inc.
13628 Manor Detroit, MI 48238
 License #2102183959

Construction Contract

This construction contract is for work to be performed for; Andrew Cox 313-475-0399
 Address: 1991 Chicago Blvd, Detroit, MI. 48206
 Work stated below shall have a warranty on all workmanship for 12 months. Construction shall begin 1 day after signing of contract. Completion of construction shall take up to 3 weeks (weather permitting). A draw schedule is included as part of this estimate following a detailed listing of contracted work to be done.

Terms used throughout the contract:

LM-Labor and material M-Materials
Demo-Demolish L-Labor

EXTERIOR

*FRONT PORCH- Jack up the top section of the porch and remove the 4 columns. Temporary brace the porch in prep for renovation. The interior of the porch will remain as-is. The exterior side will include complete removal of all Crown moulding, Dentil trim, Facia boards, Freeze boards and botton plates. The columns will be evaluated upon removal as to see if any repairs need to be made and will be an extra charge if necessary. Install all new Facia, Freeze boards, bottom plate, Crown mouldings and Dentil trim. Fasteners will be exterior galvanized rated. Position columns and lower poch to complete. **Permit and any cost to historical society is not included at this time***

Cost Description

7,500 M/L

*REAR PORCH- Jack up and support upper deck, Demo and install new foundation pad for new support column. Build new deck with steps from treated lumber framing, planking and enclosed side walls. Fasteners and joist hangers will be galvanized. Repair facia boards as needed over porch. Repair 2 courses of 4 inch wood siding on the rear house section. **Permit and any cost to historical society is not included at this time***

3,500 M/L

Total 11,000

Under terms of this contract, payments are due and payable from the customer as detailed in the following Draw Schedule. No work shall commence without payment of the initial draw. Non-payment of any subsequent Draws will be subject to actions by the Contractor, up to and including a Contractor's lien.

DRAW SCHEDULE:

Total Contracted Amount:	<u>11,000</u>
Due prior to Commencement of work	5,500
Due on or before	0
Due on or before	0
Due after final completion	5,500

ACCEPTANCE OF CONTRACT:

Customer signature _____ Date _____

Contractor signature _____ Date _____

CONTACT INFO.
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