The undersigned agree to the terms of the above contract

Client - Deirdre Nice, Mimimo

Client Signature -	Stratelling
Date 9 14 1	5
,	
Contractor Paul Dr	inan, Dirigo Construction
Contractor – Faul Dr Contractor Signature	1/1/1/1/2
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Minimo Proposal - Sept ???, 2015

Minimo Contact: Deirdre Nice deirdrenice@gmail.com 207-332-9049

Dirigo Construction, LLC POB 17834, Portland, Me. 04112 Contact: Paul Drinan pdrinan@gmail.com 207-615-5202

Project Outline

a.	Mater	val, disposal, replacement, 1st coat Durabond, mud & paper tap	
	i.	Plastic tent sheeting	\$10.0
	ii.	1/2"x4x8' Moldguard sheetrock	
		1 bag Durabond 90	
	iii. iv.	1 bucket heavyweight mud	
		1 roll paper tape	
	v.	1 circular saw blade @ \$7	
	vi. vii.	Trash bags	
	vii.	Hardware & peripherals	
	ix.	Total materials	
	IA.	\$86.00	
b	Labor		
	i.	12 @ \$35	\$420.0
	ii.	4 @ \$25	4.1
c.			
			462000
Fram	ing pre	p (copper flashing installation)	
	ing pre	ials	
		ials Staging (fixed)	\$50.0
	Materi i. ii.	Staging (fixed) Staging (rolling)	\$150.00
	Materi i. ii. iii.	Staging (fixed)	\$150.00 \$45.00
	Materi i. ii.	Staging (fixed) Staging (rolling) Flashing (1 roll Yorkshield 8"x20") Flashing (1 roll Yorkshield 12"x20")	\$150.00 \$45.00
	Materi i. ii. iii.	Staging (fixed)	\$150.00 \$45.00 \$60.00
	Materi i. ii. iii. iv. v. vi.	Staging (fixed)	**************************************
a.	Materi i. ii. iii. iv. v. vi.	Staging (fixed)	
a.	Materi i. ii. iii. iv. v. vi.	Staging (fixed)	\$150.00 \$45.00 \$60.00 \$7.00 \$15.00
a.	Materi i. ii. iii. iv. v. vi.	Staging (fixed)	\$150.00 \$45.00 \$60.00 \$7.00 \$15.00 \$327.00

3.	Frami	ing		
	a.	Materi		
		i.	26 2x8x16' PT joists @ \$15	
		ii.	2 2x6x8' PT blocking @ \$6	\$14.00
		iii.	8 1/2"x6" galv carriage bolt sets @ \$5	\$40.00
		iv.	1 4x4x12' PT braces @ \$17	\$18.00
		v.	1 50 ct box 5/16"x5 1/8" GRK @ \$40	\$40.00
		vi.	25 5/16"x3 1/8" GRK @.35 \$ (box of 50 is \$36)	\$21.00
		vii.	1 (100 ct GRK 2 1/2" exterior screws	\$15.00
		viii.	30 28JH Z single joist hangers @ \$1	\$32.00
		ix.	3 LUC26 Z single concealed @ \$1	\$3.00
		х.	4 HUSC28-2 Z double concealed @ \$9	\$36.00
		xi.	3 LUC26 Z @ \$1.50	
		xii.	1 5# box joist hanger nails	\$16.00
		xiii.	Peripherals	
		xiv.	Total	\$734.50
	b.	Labor		
		i.	24 @ \$35	\$840.00
		ii.	24 @ \$25	\$600.00
	c.	Total ·		\$1,440.00
4.	a.	Materi i. ii. iii. iv. v. vi. Labor i. iii.	e improvements (adding hardware to existing framing) als 14 5/15x5" GRK TB added to first floor ledger @ \$1 4 L50 Z corner brace @\$2.50 4 LSC Z deck stringer connector @1.50 \$ Peripherals Total Total Total	\$10.00 \$7.00 \$50.00 \$25.00 \$106.00 \$140.00 \$100.00
4. 1	a.	Materi i. ii. iii. iv. Labor	decking als 28 6x16' Moistershield Tigerwood @ \$	\$178.00 \$25.00 \$ 1,661.00 \$840.00
	4	Total	- 24 @ \$23	\$600.00 \$1.440.00

iii.

5. New railings & balusters

a. Materials	
i. 3 2x6x12' PT railings @9 \$	\$28.00
ii. 3 5/4x6x16 PT railing cross members @ \$17	
iii. 65 2x2x48" PT balusters @ \$1.75 (\$1.35 for 36")	
iv. Hardware & peripherals	
v. Total	
v. 10tai	\$ 2 30.00
b. Labor	4400
i. 12 @ \$35	
ii. 8 @ \$25	
iii. Total	\$620.00
6. Trim	
a. Materials	
i. 6 1 x10x10 #2 primed pine skirt trim	
ii. 5# 2-1/2" GRK trim head	
iii. Material total	\$215.00
b. Labor	¢200.00
i. 8 @ \$35ii. 8 @ \$25	
iii. Labor total	
III. Labor total	9 +00. 00
7. Exterior Door Installation	
a. Materials	
i. 2'-8"x6'-8" 9 lite insulated steel door with lockset	
ii. Framing	
iii. Trim	
iv. Flashing	
v. Hardware	
vi. Total	\$410.00
b. Labor i. 16 @ \$35	\$560.00
i. 16 @ \$35	\$500.00
True And Market and American A	
Total items 1 - 7	

PLEASE NOTE:

All rot, mold, etc. will be documented and repaired on a time and material (T&M) basis and will be invoiced separately after a change order of approval is signed by client or a designated representative.

Timeline

Week of 11/2 (pending permit and deposit)

• Demo, flashing, sheetrock and mud

Week of 11/9 (pending weather delays)

• Deck framing and code improvements

Week of 11/16 (pending weather delays)

• Decking and trim installation

Week of 11/23 (pending weather delays)

• Railing system and exterior door installation

Week of 11/30 (held for weather delays)

Payment Schedule

Three payments to cover *only the "contract"* work outlined above. Any and all work not outlined in the above proposal or added to this proposal shall be on a time and material basis (IE: customer requests for additional work, mold, rot, etc.) and shall be approved by customer and contractor via signed change order. Please note that adding work will change the projected completion date.

1. First payment due week of 10/19/2015	\$2,400.00
2. Second payment due week of 11/9/2015	\$2,400.00
3. Third payment due week of 11/16/2015	\$2,400.00
4. Final payment due upon completion (on or before 12/4/2015)	\$2,357.50