

FLOORING PROPOSAL

BROTHERS & JUSTICE, INC
8453-R Tyco Road
Vienna, VA 22182-2209
Phone 703-883-0644 Fax 703-883-0733
Email brothersandjustice@vacoxmail.com

Proposal Submitted To:
Jennifer Ridley
9011 Georgetown Pike
Great Falls, VA 22066

Job Address:

Date: 6/23/2006

Proposal By:
Leonard Brothers

Home Phone:

Work Phone:

FAX:

Map Number:

Sand and finish natural three (3) coats of waterborne polyurethane:

Office, Living Room, Family room, Dining Room, Hall, Master Bedroom, Sitting Room, Three (3) Bedroom and Closets	\$5,815.00
Additional for staining using a standard stain color	\$530.00
Remove and dispose of carpet, pad, staples and tack-strip	\$222.00
Stairs, one (1) set	\$800.00
Furnish and install oak sanitary shoe molding	\$1,258.00

Thresholds, caps or sills if needed or requested	\$13.00 per LF
Board repair if needed or requested before staining or finishing	\$20.00 per board
Hanging plastic to help contain dust if needed or requested	\$25.00 per opening

Homeowner must remove and replace all furniture.

Total cost - \$ 8,530.00

Terms and Conditions

1. Unless listed above extra charges maybe added to the invoice for hanging plastic and/or moving furniture or appliances in the work area.
2. We do not disconnect or move electrical or electronic equipment or wiring, i.e. receptacles, junction boxes, computers, alarms, stereo or video equipment.
3. Floor sanding, the demolitions of old flooring and the installation of new flooring are major construction operations. damage to cabinets, surrounding areas, "Nail Pops" or cracks in Plaster and/or Drywall are possible. We will not be responsible for repairing such damages.
4. Discounts or allowances may not be taken for scheduling changes. We try to give 24 hours notice of any schedule changes. Quality work takes time so please allow us some latitude.
5. If money is withheld for incidentals, only the amount charged on this proposal may be deducted; i.e. shoe moulding, thresholds or reducers.
6. A signed proposal and 50% deposit is required to hold a date in our busy schedule. Please allow one to two weeks for scheduling and/or material delivery.
7. Invoices are due and payable in full upon receipt of the invoice. If payment is not made within thirty (30) days after the date the invoice is rendered, interest will then accrue at a rate of 1.5% per month, 18% per annum from the date of the invoice on the unpaid balance. If the invoice is not paid when due, making it necessary that the invoice be referred to an attorney or collection efforts are instituted, then you agree to be responsible for all costs, expenses and attorney's fees incurred in the collection process, whether at trial or appellate levels, including, but not limited to, attorney's fees of not less than 33-1/3% of the total amount due.

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OFFICE USE	
Date	
Pmt. Type	
Deposit	

ACCEPTANCE: I acknowledge that I have read, understand and accept the above proposal, conditions, and authorize work to commence.

Customer:

Date:

3/5/07