

Appendix B

**Scope of Work
741 South 23rd Street
Milwaukee, WI 53204**

**Contractor:
Steve Balderas Construction and Demo
2818 W. Forest Home Avenue
Milwaukee, WI 53215
(414) 975-2719 Fax (414) 384-2405**

Date: June 2, 2014
Submitted To: Journey House, Inc.
Project: 741 S. 23rd Street, Milwaukee, WI 53204

1. Install new roof area over old roof	\$11,000.00
2. Install 38 vinyl windows, \$300 ea.	\$11,400.00
3. Basement windows-Install new glass block windows, Qty. 14	\$4,200.00
4. Paint and scrape perimeter of building, fascia, and soffit	\$800.00
5. Install 6 furnaces including duct work	\$18,000.00
6. Install 6 new hot water heaters	\$6,000.00
7. Install 6 exterior steel doors, \$300 ea.	\$1,800.00
8. Paint exterior brick North side, West side and South side	\$1,500.00
9. Remove shrubs around building	\$600.00
10. Paint foundation of building	\$600.00
11. Provide 2 dumpsters	\$800.00
12. Dig up and install new water lateral	\$20,000.00

Apt #1

13. Clean unit and remove carpet	\$1,000.00
14. Scrape old stucco and paint entire unit	\$1,000.00
15. Install new carpet in living room and dining room	\$900.00
16. Install new kitchen cabinets	\$2,000.00
17. Install 3 solid core doors, \$150 ea.	\$450.00
18. Install 1 solid core	\$300.00
19. Trim work around floor and door casing	\$900.00
20. New vanity and toilet to be installed in bathroom	\$750.00
21. Ceramic tile on tub area	\$1,000.00
22. New vinyl flooring in kitchen	\$950.00

Apt #5

23. Clean and removal of carpet	\$600.00
24. Install new carpet in living room and bedroom	\$800.00
25. Remove and install new cabinets	\$2,000.00
26. Ceramic tile in tub area	\$1,000.00
27. New vinyl flooring in kitchen	\$950.00
28. New vanity and toilet in bathroom	\$750.00
29. Paint and scrape unit	\$1,000.00
30. Install 4 solid core doors	\$900.00

Apt # 4

31. Clean unit and removal of carpet	\$1,000.00
32. Scrape and paint unit	\$1,000.00
33. Install new carpet in living room and bedroom	\$800.00
34. Ceramic tile around tub area	\$1,000.00
35. Vinyl flooring in kitchen	\$850.00
36. Remove and Replace cabinets, lower and upper cabinets	\$2,000.00
37. New toilet and vanity in bathroom	\$750.00
38. Trim work	\$900.00

Apt # 3

39. Clean and remove carpet in unit	\$600.00
40. Scrape old stucco and paint entire unit	\$1,000.00
41. Install carpet in living room	\$450.00
42. Vinyl flooring in kitchen	\$800.00
43. Remove and Replace cabinets, lower and upper cabinets	\$2,000.00
44. New toilet and vanity in bathroom	\$750.00
45. Doors- 3 room doors and 1 solid core door	\$750.00
46. Trim work	\$900.00
47. Ceramic tile around tub area	\$1,000.00

Apt # 2

48. Clean and remove carpet in unit	\$600.00
49. Scrape and paint unit	\$1,000.00
50. Install carpet in living room	\$450.00
51. Vinyl flooring in kitchen	\$800.00
52. Remove and Replace cabinets, lower and upper cabinets	\$1,800.00
53. Ceramic tile around tub area	\$1,000.00
54. Trim work	\$800.00
55. New toilet and vanity in bathroom	\$750.00
56. Doors- 3 room doors and 1 solid core door	\$750.00

Apt # 1

57. Scrape and paint unit	\$1,000.00
58. Clean and remove carpet in unit	\$800.00
59. Install carpet in living room	\$480.00
60. Vinyl flooring in kitchen	\$750.00
61. Remove and Replace cabinets, lower and upper cabinets	\$1,800.00
62. New toilet and vanity in bathroom	\$750.00
63. Trim work	\$800.00
64. Doors- 3 room doors and 1 solid core door	\$750.00
65. Paint front and rear hallway	\$1,000.00

Sub-Total	\$126,580.00
Journey House Additional Work Request for high quality windows and insulation:	\$15,000.00
Total:	\$141,580.00

Acceptance of Contract

Contractor

Owner