



# INSTALLATION PURCHASE AGREEMENT

**Contract Number:** C\_23465\_00  
**Contract Original Date:** 12/19/21  
**Contract Revised Date:**

**Phone:** 865-719-9974  
**Fax:** 423-623-8471

**COMMERCIAL MILLWORK AND INSTALLATIONS, LLC**  
**356 INDUSTRIAL ROAD**  
**Newport, TN 37821**

**Project Consultant:** KEVIN DOLIN

**Type of Order:** NEW

PURCHASER/BILL TO:	
Customer Name:	JASON ZDROIK
Legal Bus Name:	CIRCLE K STORES INC
Customer Number:	
Billing Address:	1100 SITUS CT SUITE 100
Billing City:	RALEIGH
Billing State:	NC
Billing Zip Code:	27606
Billing Phone:	919-673-0513
Billing Fax:	
E-mail:	

SHIP TO / SERVICE LOCATION:	
Shipping Name:	CIRCLE K / DQ
Store Site #:	272-3998
Contact:	
Shipping Address:	2531 NC HWY 87 S
Shipping City:	CAMERON
Shipping State:	NC
Shipping Zip Code:	28326
Shipping Phone:	
Shipping Fax:	

The PURCHASER hereby agrees to purchase from CMI LLC. the following goods and services.

LABOR						
ITEM #		DESCRIPTION OF SERVICES	UNIT OF MEASURE	DEMO LABOR QTY	INSTALL LABOR QTY	LABOR TOTAL
<b><u>EXTERIOR SCOPE OF WORK</u></b>						
1	X	Paint exterior of building <b>NOTE: Per Customer Information</b> <b>NOTE: Installer to provide paint</b>	ea		1	
2	X	Replace Snap Frame Posters <b>NOTE: 2 EACH</b> <b>NOTE: Customer to provide</b>	ea		1	
<b><u>INTERIOR SCOPE OF WORK</u></b>						
3	X	Table Tops <b>NOTE: Remove old tops and install new per drawings</b>	ea	3	3	
4	X	Table Bases <b>NOTE: Remove old bases and install new per drawings</b>	ea	4	4	
5	X	Trash <b>NOTE: Remove old trash and install new per drawings</b>	ea	1	1	
6	X	Chairs/Barstools <b>NOTE: Remove old chairs and install new</b>	ea	8	8	
7	X	Demo Existing Artwork <b>NOTE: Repair any hole damage</b> <b>NOTE: Give old artwork to Manager</b> <b>NOTE: New artwork supplied by owner</b>	lot	1		
8	X	Demo front counter fascia <b>NOTE: Prep for new fascia panel</b>	ea	1		

9	X	Demo Corian front counter top <b>NOTE: Substrate and support wall to remain to be reused</b> <b>NOTE: Owner to disconnect cash registers</b> <b>NOTE: Save POS system</b>	ea	1		
10	x	Remove box cake sign & light boxes <b>NOTE: Save wiring for new sign</b> <b>NOTE: Patch Sheetrock &amp; Prep</b>	lot	1		
11	x	Demo Chair-rail & Wainscot <b>NOTE: Per Drawings</b> <b>NOTE: Prep for new wall finishes</b>	lot	1		
12	x	Demo existing wallcovering <b>NOTE: Prep wall for paint</b>	lot	1		
13	x	Demo Wall tile and Prep Walls <b>NOTE: Per DQ drawings</b>	sq ft	400		
14	X	Install new corian Front Counter <b>NOTE: Remove existing</b> <b>NOTE: Re-install POS</b>	lot		1	
15	x	Install new Fascia Panel Overlay <b>NOTE: Over existing Fascia</b>	lot		1	
16	x	Install New Slat wall Panels <b>NOTE: Per DQ drawings</b>	lot		1	
17	x	Kitchen walls with Hardie Board <b>NOTE: Kitchen Service Area</b> <b>NOTE: Per Customer Drawings</b> <b>NOTE: Remove existing wall tile</b>	sq ft		500	
18	x	Install Service Area Wall Tile <b>NOTE: Kitchen Service Area</b> <b>NOTE: Per Customer Drawings</b> <b>NOTE: 10" X 20" ARTIC WHITE</b> <b>NOTE: STACKED GRID PATTERN 1/8" JOINT</b>	sq ft		500	
19	x	Install POP on Screen Wall <b>NOTE: Located next Front Counter</b> <b>NOTE: Metal Channel around perimeter</b>	lot		1	
20	x	Prep sheet rock - Walls <b>NOTE: Interior</b>	sq ft		800	
21	x	Laminate wainscot panels - 8' panels <b>NOTE: Per Customer Drawings</b> <b>NOTE: J-Channel top &amp; bottom</b> <b>NOTE: 38" AFF</b>	panels	10	10	
22	x	Paint walls & Soffits <b>NOTE: Per Customer Drawings</b>	lot		1	
23	x	Paint Interior Door and Door frames <b>NOTE: Per Customer Drawings</b>	lot		1	
24	x	Patch Ceiling tile <b>NOTE: Installer to match existing ceiling tile</b> <b>NOTE: Replace stained or damaged tiles only</b>	lot		1	
25	x	Install Graphics & Artwork <b>NOTE: Provided by Owner</b> <b>NOTE: Patch holes from removal of existing</b>	lot		1	
26	x	Re-install DQ Cakes Accessory Sign <b>NOTE: Next to Front Counter</b>	lot		1	
27	x	Install Take A DQ Home Cake Sign <b>NOTE: Provided by Owner</b> <b>NOTE: Re-use electrical</b>	lot		1	
28	x	Install stainless steel 1-1/2" Corners <b>NOTE: Outside corners kitchen service area</b>	each		4	
29	x	Silicone edges	lot		1	
30	X	Installer supplies / travel fee <b>NOTE: Installer must make arrangements for walk thru and sign off.</b>	ea		1	
<b>Sub-Total Dining Room Seating</b>						<b>\$35,882.76</b>

<input checked="" type="checkbox"/>	<b><u>GENERAL REQUIREMENTS</u></b>	
<input type="checkbox"/>	Dumpster(s) - CMI	
<input type="checkbox"/>	On-Site Storage - CMI	
<input type="checkbox"/>	Permits by - CMI	
<input checked="" type="checkbox"/>	<b>Sub-Total General Requirements</b>	<b>\$3,200.00</b>
<input checked="" type="checkbox"/>	<b>SUB-TOTAL LABOR &amp; GENERAL REQUIREMENTS</b>	<b>\$39,082.76</b>
<input checked="" type="checkbox"/>	<b>MATERIALS (LISTED BELOW - PROVIDED BY INSTALLER</b>	<b>\$0.00</b>
<input checked="" type="checkbox"/>	<b>STATE SALES TAX LABOR</b>	<b>\$0.00</b>
<input checked="" type="checkbox"/>	<b>TOTAL LABOR AMOUNT</b>	<b>\$39,082.76</b>
<input checked="" type="checkbox"/>	<b>ESTIMATED DAYS TO COMPLETE THIS INSTALL</b>	<b>10.0 days</b>

Does not include any plumbing upgrades  
Proposal is based on a Non Union installation  
Proposal is based on unencumbered access to the building site, including 120 volts AC, 30 amp electrical running water, lights, and heat if required

\_\_\_\_\_  
**Printed Name of Purchaser**

\_\_\_\_\_  
CMI, LLC. - Project Consultant

\_\_\_\_\_  
**Signature of Purchaser**

\_\_\_\_\_  
**Date of Signature**