



ELEMENTS | HOSPITALITY

655 FRONT STREET SUITE 3 LYNDEN, WA

P. 360.354.6951 | F. 360.547.6285

INFO@E-HOSP.COM | WWW.E-HOSP.COM

Scope of Work	300 E	300 O	400-500 S6	400-500 S8	414	600 S7	700 S7	Total
Carpet/Pad	\$2,894.56	\$1,839.48	\$3,458.00	\$3,458.00	\$3,828.11	\$2,408.45	\$1,618.52	\$19,505.13
Tile/Underlayment	\$7,315.95	\$9,074.28	\$10,093.69	\$10,345.69	\$6,772.80	\$8,240.89	\$10,100.94	\$61,944.24
Kitchen Countertops	\$4,376.62	\$4,043.62	\$3,425.18	\$5,185.34	\$4,424.19	\$3,425.18	\$1,712.59	\$26,592.72
Bathroom Countertop	\$2,053.95	\$1,701.84	\$2,053.95	\$1,971.79	\$2,464.74	\$2,053.95	\$2,112.63	\$14,412.85
Interior Door/ Interior Trim	\$806.40	\$806.40	\$806.40	\$806.40	\$806.40	\$806.40	\$806.40	\$5,644.80
Kitchen & Bath Cabinets	\$8,348.70	\$8,348.70	\$8,348.70	\$8,348.70	\$8,348.70	\$8,348.70	\$8,348.70	\$58,440.90
Paint	\$5,146.48	\$4,815.04	\$4,979.57	\$4,979.57	\$4,979.57	\$5,419.64	\$3,635.43	\$33,955.28
Lighting	\$3,978.24	\$3,978.24	\$3,978.24	\$3,978.24	\$3,978.24	\$3,978.24	\$3,978.24	\$27,847.68
Hardware	\$1,749.22	\$2,374.18	\$1,749.22	\$2,374.18	\$1,124.26	\$1,749.22	\$1,634.98	\$12,755.26
Appliances	\$6,438.21	\$6,438.21	\$6,438.21	\$6,438.21	\$6,438.21	\$6,438.21	\$6,438.21	\$45,067.47
VWC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,466.10	\$651.48	\$2,117.58
FF&E (Labor)	\$1,016.38	\$1,016.38	\$1,016.38	\$1,016.38	\$1,016.38	\$1,016.38	\$1,016.38	\$7,114.66
Fireplace	\$785.43	\$785.43	\$785.43	\$785.43	\$1,570.85	\$785.43	\$1,570.85	\$7,068.85
Plumbing	\$9,908.71	\$9,727.28	\$9,192.96	\$10,439.17	\$7,234.76	\$9,852.28	\$9,325.83	\$65,680.99
Disposal	\$295.90	\$295.90	\$295.90	\$295.90	\$295.90	\$295.90	\$295.90	\$2,071.30
Storage and warehousing.	\$470.40	\$470.40	\$470.40	\$470.40	\$470.40	\$470.40	\$470.40	\$3,292.80
LVP	\$7,430.88	\$8,715.77	\$8,646.45	\$8,646.45	\$7,950.07	\$10,013.13	\$10,560.70	\$61,963.46
General Conditions	\$1,592.64	\$1,592.64	\$1,592.64	\$1,592.64	\$1,592.64	\$1,592.64	\$1,592.64	\$11,148.48

Total Construction Cost	\$387,651.98	\$330,118.92	\$336,656.56	\$426,794.93	\$63,296.22	\$1,093,778.13	\$1,383,287.40	\$4,021,584.14
Number Of Units Per Type	6	5	5	6	1	16	21	60
Total Per Units Type	\$64,608.66	\$66,023.78	\$67,331.31	\$71,132.49	\$63,296.22	\$68,361.13	\$65,870.83	\$67,026.40

FF&E Cost with Fee	\$92,330.93	\$76,942.44	\$76,942.44	\$92,330.93	\$15,388.49	\$246,215.82	\$323,158.26	\$923,309.31
Freight	\$4,521.59	\$3,767.99	\$3,767.99	\$4,521.59	\$753.60	\$12,057.58	\$15,825.58	\$45,215.93
Tax	\$11,622.30	\$9,685.25	\$9,685.25	\$11,622.30	\$1,937.05	\$30,992.81	\$40,678.06	\$116,223.03
OS&E	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$98,000.00
FF&E (Items) Total	\$122,474.83	\$104,395.69	\$104,395.69	\$122,474.83	\$32,079.14	\$303,266.21	\$393,661.90	\$1,182,748.27

Total Project Costs	\$510,126.81	\$434,514.61	\$441,052.25	\$549,269.76	\$95,375.36	\$1,397,044.33	\$1,776,949.29	\$5,204,332.41
Number of Units	6	5	5	7	1	16	21	61
Per Unit	\$85,021.14	\$86,902.92	\$88,210.45	\$78,467.11	\$95,375.36	\$87,315.27	\$84,616.63	\$85,316.92

Water Heater Replacement	\$1,100.00	EA.
--------------------------	------------	-----