

HOLM CUSTOM CONSTRUCTION

Building Your Dream

123 Main Street Ste 101 Ashland Oregon 97520 ~ 541-488-1234 ~ bholm@hcc.com ~ License: 012348

ALLOWANCE VARIANCES

Date: November 06, 2009

The following is a list of items which are over the allowance amount agreed to in the original contract with John Abercrombie and Mona Fitch for work at 1234 Hersey Street , Ashland OR 97520.

<u>Allowance Item</u>	<u>Allow Count</u>	<u>Unit</u>	<u>Allow Cost</u>	<u>Act Count</u>	<u>Act Cost</u>	<u>Variance</u>
<u>Appliances and Installation</u>						
Kit Cook Top	1	Each	\$800.00	0	\$800.00	
Kit Dish Washer	1	Each	\$600.00	0	\$600.00	
Kit Kitchen Plumbing Fixtures	0		\$0.00	0	\$0.00	
Kit Microwave Oven	1	Each	\$300.00	0	\$300.00	
Kit Range Hood/Vent	1	Each	\$300.00	0	\$300.00	
Kit Refrigerator	1	Each	\$1,000.00	0	\$1,000.00	
Kit Sink Disposal	2	Each	\$600.00	0	\$600.00	
Kit Trash Compactor	1	Each	\$500.00	0	\$500.00	
Kit Wall Oven	1	Each	\$800.00	0	\$800.00	
<u>Cabinets</u>						
Kit Kitchen Cabinet Hardware	1	Each	\$200.00	1	\$350.00	\$150.00
Kit Kitchen Cabinet Installation	10	Each	\$410.13	0	\$410.13	
Kit Kitchen Cabinets	1	Each	\$5,000.00	1	\$6,500.00	\$1,500.00
<u>Counters</u>						
Kit Kitchen Counters	1	Each	\$1,200.00	1	\$2,000.00	\$800.00
<u>Doors</u>						
DR Door	0		\$0.00	0	\$0.00	
DR Door	10	Each	\$1,000.00	10	\$1,000.00	
Exterior Door	1	Each	\$200.00	0	\$200.00	
Kit Door	0		\$0.00	0	\$0.00	
LR Door	1	Each	\$120.00	1	\$200.00	\$80.00
<u>Floor Covering</u>						
DR Floor	20	SqYd	\$600.00	20	\$600.00	
Kit Floor	200	SqFt	\$2,165.00	200	\$2,240.00	\$75.00
LR Floor	100	SqYd	\$1,500.00	100	\$1,500.00	

<u>Allowance Item</u>	<u>Allow Count</u>	<u>Unit</u>	<u>Allow Cost</u>	<u>Act Count</u>	<u>Act Cost</u>	<u>Variance</u>
<u>Floor Covering Continued...</u>						
Kit Island Sink	1	Each	\$150.00	0	\$150.00	
Kit Island Sink Faucet	1	Each	\$200.00	0	\$200.00	
Kit Sink	1	Each	\$200.00	0	\$200.00	
Kit Sink Disposal	1	Each	\$200.00	0	\$200.00	
Kit Sink Faucet	1	Each	\$200.00	0	\$200.00	
<u>Windows</u>						
DR Window 1	1	Each	\$250.00	1	\$300.00	\$50.00
DR Window 2	1	Each	\$250.00	1	\$250.00	
DR Window 3	1	Each	\$350.00	1	\$400.00	\$50.00
DR Window 4	1	Each	\$400.00	1	\$500.00	\$100.00
Kit Window 1	2	Each	\$400.00	2	\$500.00	\$100.00
Kit Window 2	5	Each	\$1,500.00	5	\$1,750.00	\$250.00
Kit Window 3	1	Each	\$500.00	1	\$500.00	
Kit Window 4	2	Each	\$1,100.00	0	\$1,100.00	
LR Window 1	5	Each	\$1,258.00	5	\$1,258.00	
LR Window 2	4	Each	\$1,400.00	4	\$1,000.00	-\$400.00
LR Window 3	2	Each	\$500.00	0	\$500.00	
LR Window 4	2	Each	\$600.00	0	\$600.00	

I agree to pay Holm Construction Company LLC the difference between the allowance and actual cost (variance) for the items listed above, in addition to the job contract amount of **One Hundred Forty Thousand Seven Hundred Ninety Nine Dollars and Thirty Four Cents (\$140,799.34)**.

John Abercrombie

Date

Mona Fitch

Date

Holm Construction Company LLC

Date