
FRIENDSHIPS ARE THE BEST SHIPS INC.

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5519 Greenleaf Dr.
Madison, WI 53713

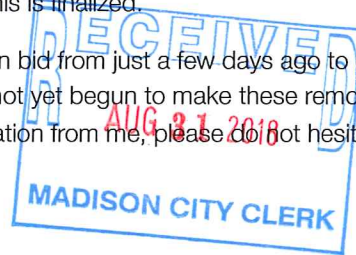
August 31, 2018

To Whom It May Concern:

We would like to formally request an extension for the Class B Liquor License granted to us by the Common Council for our new establishment "BarleyPop Live" at 121 W Main St.

Due to the age and condition of the building, our planning and budgeting has taken longer than anticipated. Much of the existing electrical and plumbing infrastructure is out of code and will need to be re-done, so we have been working to carefully get this defined and make sure everything is within our budget. We have submitted our documentation to the bank to secure our financing, but this is still in process and we cannot begin construction until this is finalized.

Attached is the latest construction bid from just a few days ago to demonstrate our progress, but also that we have not yet begun to make these remodeling changes. If you need any additional information from me, please do not hesitate to ask.



Thank you,

Jason Hajdik

President, Friendships Are The Best Ships Inc.

FORBAIR GROUP INC.

Compassion.Experience.Innovation.

8/28/2018

Project: Barleyppop Live
Location: 121 W Main St, Madison, WI 53703
Architect: ARO EBERLE Architects

Total sqft
3486

Cost Estimate Summary

		Costs	Sqft Pricing
1.0	General Requirements	\$ 15,563.90	\$ 4.46
2.0	Existing Conditions	\$ 7,600.00	\$ 2.18
3.0	Concrete	\$ -	\$ -
4.0	Masonry	\$ 502.00	\$ 0.14
5.0	Metals	\$ 4,081.00	\$ 914.06
6.0	Carpentry	\$ 38,401.00	\$ 11.02
7.0	Thermal & Moisture	\$ 971.00	\$ 0.28
8.0	Doors & Windows	\$ 3,808.00	\$ 1.09
9.0	Finishes	\$ 11,678.00	\$ 3.35
10.0	Specialties	\$ 11,764.35	\$ 3.37
11.0	Equipment	\$ -	\$ -
12.0	Furnishings	\$ -	\$ -
13.0	Special Construction	\$ -	\$ -
14.0	Conveying Equipment	\$ -	\$ -
21.0	Fire Suppression	\$ 225.00	\$ 0.06
22.0	Plumbing	\$ 16,500.00	\$ 4.73
23.0	HVAC	\$ 4,725.00	\$ 1.36
26.0	Electrical	\$ 32,175.00	\$ 9.23
27.0	Communications	\$ 875.00	\$ 0.25
28.0	Electronic Safety & Security	\$ -	\$ -
31.0	Earthwork	\$ -	\$ -
32.0	Exterior Improvements	\$ -	\$ -
33.0	Utilities	\$ -	\$ -
60.0	Profit & Overhead	\$ -	\$ -
62.0	Contingency	\$ -	\$ -
		\$ 148,869.25 Construction Costs	
		\$ 1,563.13 Gen Liability Insurance	1.05%
		\$ 2,977.39 Contingency	2.00%
		\$ 153,409.76 Sub - Total	
		\$ 15,340.98 Overhead and Profit	10%
		\$ 168,750.74 Total Estimated Cost	

Authorized Signature

X _____

Date: _____

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8/28/2018

Project: Barleypop Live
Location: 121 W Main St, Madison, WI 53703
Architect: ARO EBERLE Architects

PROJECT BUDGET		Total sqft
		3486
		Cost
1.0	General Requirements	
	Building Permits and Fees	B \$ 2,160.00
	Architectural design service / Fees - by owner	B \$ -
	Project Management / Site Supervision	B \$ 8,076.00
	Plan Reproduction	\$ 45.00
	Progress Clean-Ups	\$ 522.90
	Final Construction Clean-Up	\$ 1,220.00
	Material Handling	\$ 775.00
	Dumpsters for waste and debris removal	B \$ 1,965.00
	Miscellaneous	\$ 497.00
	Safety	\$ 303.00
	Division Total	\$ 15,563.90
2.0	Existing Conditions	
	General Demolition	\$ 5,750.00
	Demolition of chimney chase	B \$ 1,850.00
	Demo of chimney is subject to change upon opening up walls	
	Division Total	\$ 7,600.00
3.0	Concrete	
	None	\$ -
	Division Total	\$ -
4.0	Masonry	
	Chimney patching budget	B \$ 502.00
	Division Total	\$ 502.00
5.0	Metals	
	Ramp budget - permanent	B \$ 2,770.00
	Stainless drip tray and paneling	B \$ 1,311.00
	Division Total	\$ 4,081.00
6.0	Carpentry	
	Rough Carpentry	B \$ 21,750.00
	Framing for header at telescoping doors - Contingent on Arch DWG's	B \$ 1,700.00
	Drywall - Hang, tape and mud	\$ 7,501.00
	Finish Carpentry	\$ 7,450.00
	Division Total	\$ 38,401.00

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7.0	Thermal & Moisture		
	Fire and Smoke Protection		\$ 69.00
	Batt insulation		\$ 780.00
	Joint Protection		\$ 122.00
	Division Total		\$ 971.00
8.0	Openings - Doors & Windows		
	3 HM Frames		\$ 1,589.00
	Door Hardware		\$ 570.00
	New Rim Exit Devise (panic bar at back door)		included
	Toilet Accessories		\$ 649.00
	Transom windows above door	B	\$ 1,000.00
	Division Total		\$ 3,808.00
9.0	Finishes		
	Paint - Ceilings and walls event area - by owner		\$ -
	Paint - Ceilings and walls retail, bathrooms, sound room - by owner		\$ -
	Paint MDF clouds - by owner		\$ -
	MDF clouds furnish and build	B	\$ 1,820.00
	MDF Clouds install, unistrut, threaded rods and hardware	B	\$ 1,548.00
	Misc. blocking in walls for wall mounted equipment	B	\$ 1,126.00
	Nufelt Wall coverings - per specs - removed		\$ -
	Minor repairs to existing cooler	B	\$ 1,004.00
	Acoustical ceiling - S&I (8) Zintra suspended panels per plan - removed		\$ -
	Minor repairs to floor at chimney - by owner		\$ -
	Flooring - Clean existing concrete floor	B	\$ 198.00
	Flooring - Vinyl cove base - by owner	B	\$ -
	Flooring - sanding and finishing - by owner		\$ -
	Flooring FF1 & FF2 install - by owner		\$ -
	Solid Surface - removed		\$ -
	Quartz Countertops and install	B	\$ 3,739.00
	Back bar budget	B	\$ 1,050.00
	Provide and install kick rail	B	\$ 1,193.00
	Division Total		\$ 11,678.00
10.0	Specialties		
	OPTO shelving	B	\$ 5,418.35
**	Reduction in shelving budget and install if removal of portion of shelving		\$ (1,100.00)
	OPTO Shelving install	B	\$ 1,248.00
	Zintra telescoping wall panel	B	\$ 5,600.00
**	Reduction in wall panel budget and install if suitable alternate is found		\$ (1,400.00)
	Zintra telescoping wall panel install	B	\$ 1,998.00
	Division Total		\$ 11,764.35
11.0	Equipment		
	None		\$ -

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	Division Total		\$	-
12.0	Furnishings			
	None		\$	-
	Division Total		\$	-
13.0	Special Construction			
	None			
	Division Total		\$	-
14.0	Conveying Equipment			
	None			
	Division Total		\$	-
21.0	Fire Suppression			
	Fire extinguishers - As required		\$	225.00
	Division Total		\$	225.00
22.0	Plumbing			
	Plumbing per plans	B	\$	16,500.00
	(1) ADA WC			
	(2) Regular WC			
	(3) Wall hung sinks			
	Hot and cold supply to bar			
	Drain for bar			
	Cold water to tappers			
	Drain for tappers			
	Water heater and softener are being reused			
	Division Total		\$	16,500.00
23.0	HVAC			
	Check A/C condenser on roof for proper		\$	4,725.00
	Chemically clean condenser			
	Check and clean as needed evaporator coil			
	Clean & paint grilles & registers to like-new finish			
	Perform preventative maintenance on boiler, replacement parts to be done as T&M			
	Inspect piping, valves and associated piping hardware for issues.			
	Replacement parts to be done as T&M			
	Division Total		\$	4,725.00
26.0	Electrical			
	Necessary electrical per plans - re-bid to different sub contractor		\$	32,175.00
	(16) Single pole switches			
	(2) Motion switches			
	(9) GFCI outlets			
	(2) Quad duplex outlets (sound room 114)			
	(7) Duplex outlets			

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- (4) Exhaust fan connections
- (1) ETR beer cooler connection
- (1) Walk-in beer cooler connection
- (2) Retail refrigerated glass merchandiser connections
- (4) Exit lights
- (2) Emergency lights
- (2) Door switches

Division Total			\$ 32,175.00
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27.0	Communications		
	Budgeted for (5) lines pulled - to be terminated by tenant	B	\$ 875.00
	Division Total		\$ 875.00

28.0	Electronic Safety & Security		
	None		
	Division Total		\$ -

31.0	Earthwork		
	None		
	Division Total		\$ -

32.0	Exterior Improvements		
	None		\$ -
	Division Total		\$ -

33.0	Utilities		
	None		
	Division Total		\$ -

Exclusions:

- Architectural Fees
- Architectural Plans
- Utility Fees / Connections
- Signage (exterior and Interior)
- Window Coverings
- Security Systems
- Telecommunications
- Fire protection
- Fire protection specialties (extinguishers/cabinets.etc)
- Furniture, fixtures or casework other than specifically noted
- Floor leveling / repairs / glue removal
- Re-keying of new or existing locks
- Velvet curtain and hardware
- Premium or overtime pay
- Mounting TV's, speakers, etc.

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Notes:

Work to be performed Monday through Friday 7:00 am to 3:30 pm.

"B" signifies a budget number and may change based upon customer selections.

This proposal is based on a single phase of work.

The Forbair Group, Inc. And its subcontractors will not be responsible for unknowable and unforeseeable conditions that may arise.

Any work to be done on time and material basis will be billed out at \$65/hr.

Authorized Signature

X _____ Date: _____