arkos Janagement

Taco Bell

Lake Cook Rd

660

## Itemized Construction Statement for: 2604 Dempster, Suite 100, Park Righton St. East Wood of Wes.) 297-3800 • Fax (847) 297-3813 Woodstock, IL 60098

	June 25, 2024	
Crystal Landings	Architect CSV Consultants	7500.00
CVS	Permits from City of Woodstock	4400.00
W	SV Construction	103,200.00
Wagreens	Tom's Electric	72,820.00
ENK Brentwood	Diem Plumbing	16,000.00
Modes	Clarke Property Services	17,489.00
Market Square	Alpha HVAC	32,500.00
Schaumburg	Carpet Material	23,271.70
Market	Floor Base	1400.00
Square Lot 2	Carpet Installation	15385.00
650	Carpet Installation Cont'd	1078.36
N. Dearborn	Epoxy Flooring	31,000.00
Eastwood	Sprinkler Installation	5550.00
Shopping Center	Fire Alarm Installation	7498.76
Wendy's	Glass Doors Material and Installation	37305.00
	Total Cost:	\$376,397.82
Bank of	Landlord portion	(\$165,000.00)
America	Amount Due:	<del>\$211,397.82</del> \$165,000.00

Please note that although the total cost was over \$211,000, I, as the landlord, am willing to accept \$165,000.00 from McHenry County as the total final cost for the build out of 410 S. Eastwood Dr. in Woodstock.

We are very happy to have you as tenants, and we hope you are very happy at your new location. Please know that we will be here for you for whatever you need. Please never hesitate to reach out. We look forward to having you as tenants for years to come.

Sincerely,

Sam Markos