

Custom Cabinet Work Contract

This contract is entered into between Innosaw LLC and _____ for the purpose of designing and manufacturing custom cabinets.

At this time, Innosaw LLC does not provide painting or staining services and will not engage third-party contractors or serve as a general contractor for additional trades such as countertop specialists or painters.

Payment Schedule – The payment schedule for this project will be as follows:

- A deposit of 60% of the total cost is due upon signing of this contract.
- 40% of the total cost is due upon completion of the cabinets.
- Installation is completed by a 3rd party installer and will be billed separately.

Change Order Policy – Any changes or additions to the original design or scope of work must be submitted in writing and approved by both parties. Additional costs incurred due to changes or additions will be invoiced separately.

If production has begun, additional costs incurred due to changes or additions must be paid in full before production on those changes or additions will begin.

If installation has begun, any requests for modifications or extra additions will incur a minimum charge of five-hundred dollars (\$500). This cost covers the expenses and time needed to halt the installation, expedite the design and production of the modifications or additions, and ensure they are implemented along with the initial scope of work. A total cost estimate will be given in writing and must be paid in full before installation is paused and production on any changes or additions will begin.

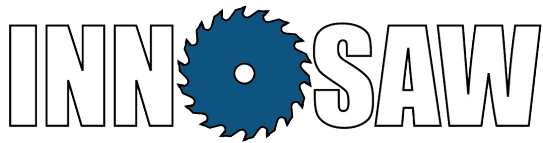
Revision Policy – The client is entitled to up to five (5) revisions of the design at no additional cost. Any revisions beyond the initial five (5) will incur an additional fee of one-hundred dollars (\$100) per revision.

Cabinet Design and Approval – Products will be built according to the approved drawings. It is the responsibility of the client to thoroughly review the drawings, including designs and measurements, before final sign off on the design.

Lead-Time Policy – A lead time is provided when the Estimate is accepted. It is important to note that this lead time begins once the final sign off on the design is received and production begins.

Cabinet Storage Fee – Products will be delivered to the client's site within thirty (30) days of the completion date, unless otherwise agreed upon by both parties. If the client is unable to receive the products within this period, Innosaw LLC will store them at an additional cost of twenty dollars (\$20) per day. Any storage fees incurred must be paid in full before the products are picked up or delivered.

Installation Site Policy – The job site should be clear of obstructions prior to product installation. Should our team need to relocate furniture or appliances to carry out the installation, an additional fee of one-hundred dollars (\$100) per installer, per hour spent clearing the space will apply. Additionally, there must be a designated space outside the work zone for setting up tools and products to ensure efficient workflow.



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If other trades are working in the space and prevent us from proceeding, we will reschedule our product installation to avoid downtime. Uninformed interruptions to our product installation will incur a trip charge for both rescheduling and travel time.

Appliance Specifications – The final drawings will include appliance specifications to guarantee up-to-date information. Confirmation of the specifications are required at the time of final design sign-off. Should any appliance details be incorrect after sign-off, the client will be accountable for any necessary modifications.

Late Payment Policy – If payment is not received within thirty (30) days of the invoice due date, a late fee will be added to the outstanding balance. The late fee will be calculated as three percent (3%) of the outstanding balance. This fee will be added to the outstanding balance every month until the balance is paid in full.

Please note that failure to make timely payments may result in additional collection efforts, including but not limited to referral to a collection agency and/or legal action. It is the responsibility of the client to ensure that payments are made on time to avoid any additional fees or actions.

Delayed Project Policy - Estimates provided are valid for a period of thirty (30) days from the date of issue. After this period, pricing is subject to change based on material costs, labor rates, and other market factors.

If the project is delayed by more than thirty (30) days after the initial deposit is received, the total project cost will be reassessed and adjusted to reflect any changes in market conditions. Additional charges, if applicable, will be communicated and agreed upon prior to resuming work.

By signing below, both parties agree to the terms outlined in this contract.

Client Representative

Date

Company Representative

Date