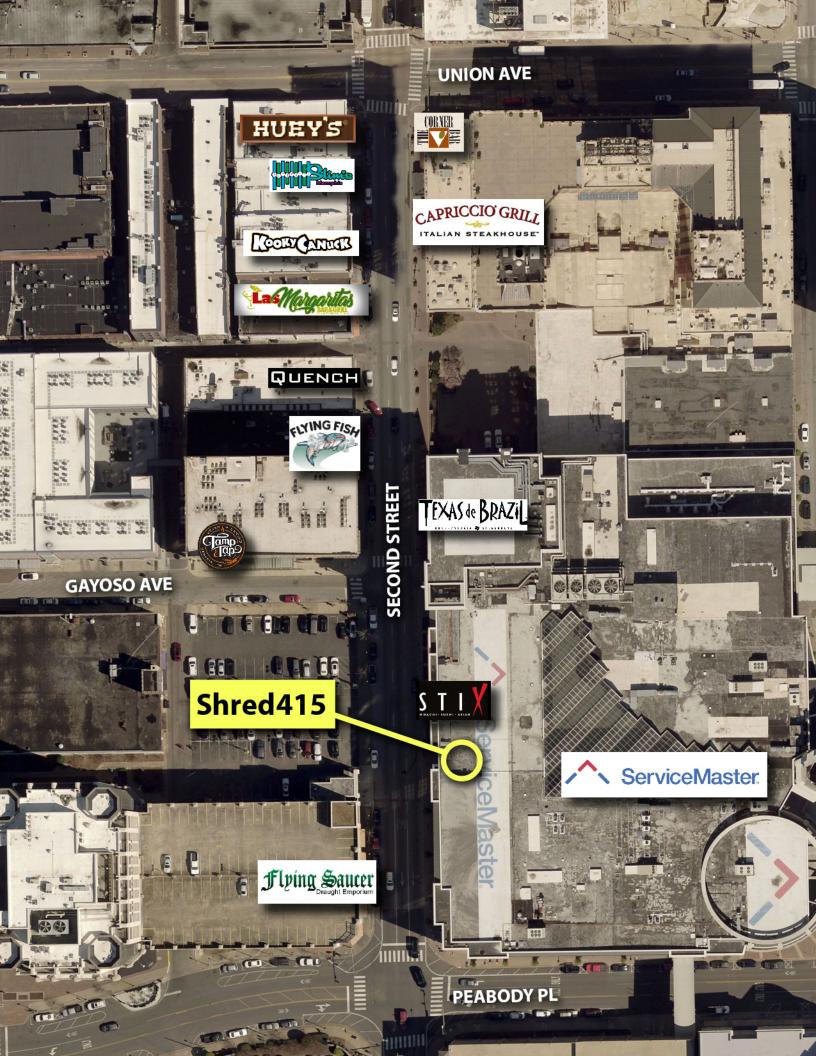
Date of Application:	9-4-19				
Building/Property Address:	150 Paul 1 Place	Suite 117			
Applicant's Name:	150 Peabody Place,	OUTE 117			
	Jett tall				
Name of the Business:	□ I own the property □ I am purchasing the property				
Ownership Status:		irchasing the property			
	Trum lease the property	***			
Exact size of the space to be leased (sq. ft.)	3400				
Describe the length and	10 12015				
monthly rent of your	10 years # 4258 +				
proposed lease:	#4258+				
Primary Project Contact:	Name: Jeff Hall				
rimary rioject contact.	Phone: 335-1252 Email: 184. hall @ sh/rd 415. 40				
	Mailing Address:				
	4275 Belle Meade Core, 1	Temphis TN 38117			
Proposed Improvements:	☐ Hazardous material abatement	<b>⋨</b> Flooring			
(check all that apply)	☐ Interior demolition☐ ADA Compliance	j⁄w Windows/Doors			
	<b></b>				
	≱ Electrical	☐ Historic restoration			
	M Permanent Lighting	☐ Other (describe below)			
If you listed <i>Other</i> above,					
Please briefly describe					
	2	11.00 1222			
Architect (if applicable)	Name: Kandy Bruner Phone: 469-916-5373				
ricinica (ii applicable)	Name: Randy Bruner Phone: 469-916-5373 Company: Consolidated Development Services				
Total Project Budget:	Approx. \$434 K				
Total Grant Requested:	\$30,000				
Property Owner:	Name: Peabody Place Centre GP				
(If not the applicant)	Phone: Email: MOC	ris. thomas Chelz. con			
	Mailing Address:	A SE SHEET SAME OF THE RES			
	Morris Thomas 90	1-484-1330			

## Legal Disclosure: Disclose in writing whether any applicant, guarantor, or any other person involved with the project is currently engaged in any civil or criminal proceeding or ever filed for bankruptcy. Also, disclose whether any individual involved with the project has ever been charged or convicted of any felony or currently is under indictment. **Board Relationship** Disclosure: Disclose in writing whether the applicant or any guarantor has any previous or ongoing relationship with any Board member or legal counsel of the Board. **Applicant's Certification:** This application is made in order to induce the CCDC to grant financial incentives to the applicant. The applicant hereby represents that all statements contained herein are true and correct. All information materially significant to the CCDC in its consideration of the application is included. The applicant acknowledges that it has reviewed the descriptions of the CCDC financial program for which it is applying and agrees to comply with those policies. The applicant shall also be required to show best faith efforts with regard to the employment of minority and/or women contractors and subcontractors in the project development. The applicant specifically agrees to pay all reasonable costs, fees and expenses incurred by the CCDC whether or not the incentive is granted or project completed. Signature: Date:









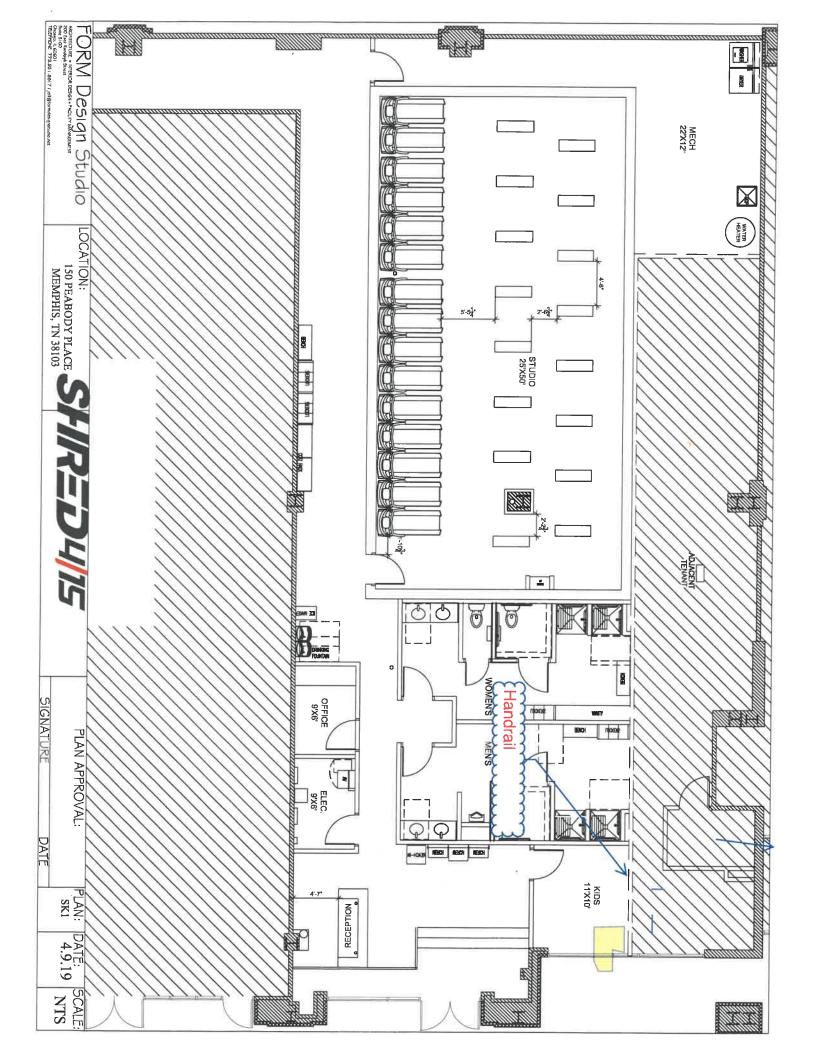
MEMPHIS (PEABODY), TN

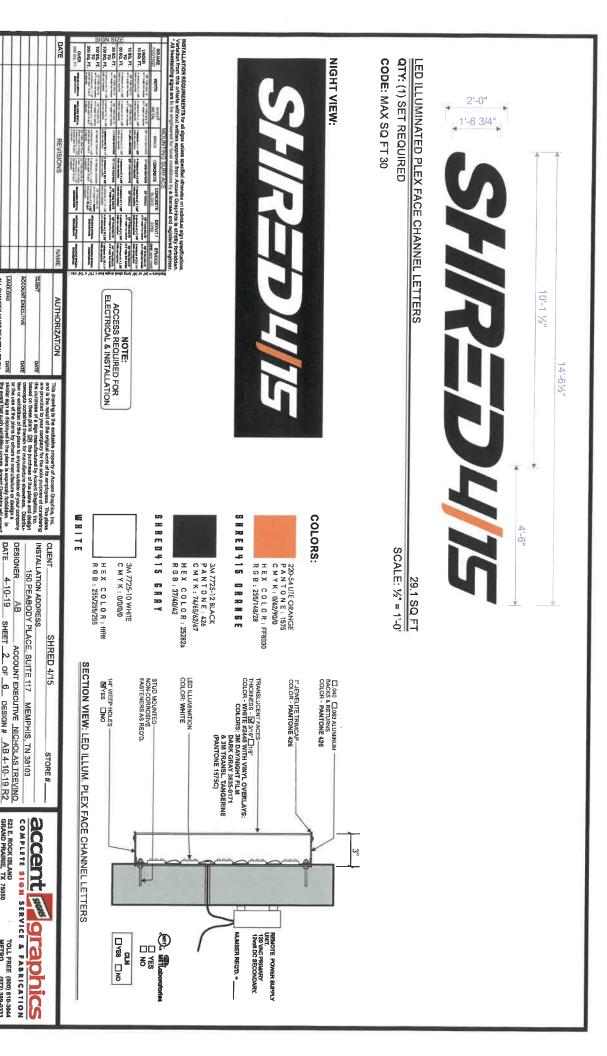
CLIENT AND ACCOUNT EXECUTIVE ON			
ALL CHANGES MUST BE INITIALED B			
LANDLORD DATE			
ACCOUNT EXECUTIVE DATE			
CURNT	AB	SEPARATE DOOR PAGES	15-19
	AB	REVISE HANDICAP DOOR	4-12-19
AUTHORIZATION	NAME	REVISIONS	DATE

INSTALLATION ADDRESS CLIENT\_ 150 PEABODY PLACE, SUITE 117 MEMPHIS, TN 38103 SHRED 4/15 STORE #\_

DESIGNER IER AB ACCOUNT EXECUTIVE NICHOLAS TREVINO
4-10-19 SHEET 1 OF 6 DESIGN# AB 4-10-19 R2

DATE





DATE DESIGNER

150 PEABODY PLACE, SUITE 117 MEMPHIS, TN 38103 R AB ACCOUNT EXECUTIVE NICHOLAS TREVINO 4-10-19 SHEET 2 OF 6 DESIGN # AB 4-10-19 R2

523 E. ROCK ISLAND GRAND PRAIRIE, TX 75050

EZSE. ROCK (SLAND
GRAND PRAJRIE, TX 76950

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Literation @accompressing.com

FAX

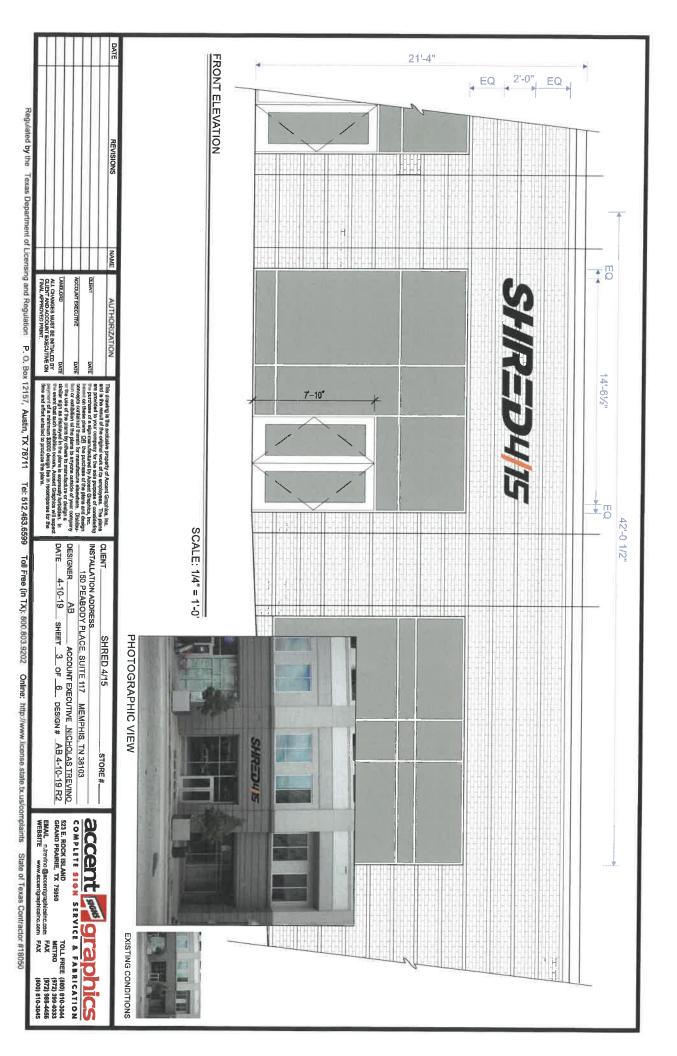
WEBSITE

Www.accomgrephicsing.com

FAX (809) 810-3045

ACCOUNT EXECUTIVE LANDLORD

ALL CHANGES MUST BE INITIALED BY SHENT AND ACCOUNT EXECUTIVE ON THAL APPROVED PRINT.



## Shred415 (Peabody) Buildout Budget

1.000	General Requirements	Fees	
1.202	Storage Containers	\$	1,500.00
1.228	Blue Prints	\$	300.00
1.312	Job Site Superintendent	\$	13,000.00
1.314	Superintendent (Travel)	\$	8,500.00
1.334	Third Party Inspections	\$	1,500.00
1.402	Dumpsters	\$	3,500.00
1.405	Temporary Toilet	\$	1,000.00
1.520	Final Cleaning	\$	1,500.00
1.900	Insurance	\$	1,500.00
	Total	\$	32,300.00
3.000	Concrete	Fees	
3.010	Concrete	\$	1,500.00
3.900	Grinding and Saw Cutting	\$	1,500.00
	Total	\$	3,000.00
4.000	Masonry	Fees	
4.415	Granite	\$	6,200.00
	Total	\$	6,200.00
5.000	Metals	Fees	
5.010	Metals	\$	5,500.00
	Total	\$	5,500.00
6.000	Woods and Plastics	Fees	
6.050	Rough Carpentry Materials	\$	29,500.00
6.220	Millwork	\$	1,500.00
	Total	\$	31,000.00
7.000	Thermal & Moisture	Fees	
7.210	Building Insulation	\$	15,000.00
7.500	Roofing	\$	6,300.00
	Total	\$	21,300.00
8.000	Storefront/Glass/ Doors & Windows	Fees	
8.110	Hollow Metal Doors & Frames	\$	7,700.00
8.120	Aluminum Doors & Frames	\$	3,100.00
8.210	Wood Doors	\$	1,840.00
8.710	Hardware	\$	2,300.00
8.830	Mirrors	\$	8,500.00
	Total	\$	23,440.00
9.000	Finishes	Fees	
9.250	Gypsum Wallboard	\$	30,500.00
9.310	Ceramic Tile	\$	53,000.00
9.510	Acoustical Ceilings	\$	16,500.00
9.710		\$	500.00
3.710			

10.000	Specialties	Fees	
10.160	Metal Toilet Partitions	\$	4,000.00
10.440	Interior Signage	\$	250.00
10.520	Fire Extinguishers	\$	500.00
10.810	Restroom Accessories	\$	1,700.00
1000	Total	\$	6,450.00
12.000	Furnishings	Fees	
12.200	Furniture Install	\$	500.00
	Total	\$	500.00
15.000	Mechanical	Fees	
15.300	Fire Sprinkler System	\$	10,600.00
15.400	Plumbing	\$	14,000.00
15.510	HVAC	\$	60,400.00
	Total	\$	85,000.00
16.000	Electrical	Fees	
	Electrical	\$	73,500.00
	Total	\$	73,500.00
	Total Fees	\$	395,690.00