

RESTAURANT DEVELOPMENT COSTS

Store:

SOFT COSTS

Item	Cost
Legal Fees	
Liquor License	
Accounting Fees	
Bank Charges	
Loan Origination Fees	
Interim Financing (Interest)	
Advertising & Promo	
Architectural and Eng. Fees	
A & E Expenses	
sub-total	\$0

SITE/BUILDING ACQUISITION

Item	Cost
Site/Building Cost	
Real Estate Fees	
Appraisals	
Geotechnical Report	
ALTA Survey	
Phase One (EPA)	
sub-total	\$0

CONSTRUCTION

Item	Cost
General Conditions	
Construction	
Mechanical	
Refrigeration	
Plumbing	
Electrical	
Overhead and Profit	
sub-total	\$0

KITCHEN EQUIPMENT

Item	Qty	Unit Cost	Cost
Sinks			
Refrigeration			
Cooking Equipment			
Stainless Steel (Custom)			
Storage			
Food Preparation			
Dishwash			
Miscellaneous			
sub-total			\$0

BAR EQUIPMENT

Item	Qty	Unit Cost	Cost
Sinks			
Refrigeration			
Liquor Control System			
Beverage Dispensing			
Storage			
Miscellaneous			
sub-total			\$0

SPECIALTY EQUIPMENT

Item	Qty	Unit Cost	Cost
Signage			
Sound System			
POS System			
Telephone System			
Security System			
Safe			
sub-total			\$0

SMALLWARES/SUPPLIES

Item	Qty	Unit Cost	Cost
Kitchen			
Bar			
Office			
Janitorial			
sub-total			\$0

FIXTURES/FURNISHINGS/DÉCOR

Item	Qty	Unit Cost	Cost
Bar			
Tables			
Chairs			
Stools			
Restaurant			
Chairs			
Tables			
Party Room			
Chairs			
Tables			
Game Room			
Décor			
Window Treatment			
sub-total			\$0

PRE OPENING EXPENSES

Item	Qty	Unit Cost	Cost
Payroll			
Inventory			
Food			
Beverage/Liquor			
Paper			
Linen			
Chemical			
Advertising & Promo			
Deposits & Utilities			
Printing			
Working Capital			
sub-total			\$0
contingency fund			5%
			\$0
Total Development Cost			\$0