COMPANY NAME
ADDRESS
ADDRESS

QUOTE

COMPANY NAME
ADDRESS
ADDRESS
Phone: (???) ???-????

Print-date	???
Quote ID	???
Job Info	???

Owner Info:
COMPANY NAME
ADDRESS
ADDRESS
Phone: (???) ???-????

Description:

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Excludes: night time work, permits & Fees, etc

Description	Quantity	Units	Unit Price	Amount	Sub-Total	Budget	Commitment	Difference	CUSTOM PROFIT GUILD NOTES (DATE)
COORDINATION AND ADMINISTATION:					$4,600.00				
Project Management	30	Hours	$ 55.00	$ 1,650.00		$ 1,650.00	$ 550.00	$ 1,100.00	budget 10hrs
Supervision	40	Hours	$ 55.00	$ 2,200.00		$ 2,200.00	$ 1,650.00	$ 550.00	budget 30hrs
Labour	0	Hours	$ 35.00	$ -		$ -	$ -	$ -	
Overhead, incl. WCB, Insurance, etc.	1	CA	$ 750.00	$ 750.00		$ 750.00	$ 562.50	$ 187.50	at 75%
DEMOLITION:					$6,730.00				
XXXXXX	48	HRS	$ 35.00	$ 1,680.00		$ 1,680.00	$ 700.00	$ 980.00	10hrs each
XXXXXX	1	CA	$ 3,000.00	$ 3,000.00		$ 3,000.00	$ 2,250.00	$ 750.00	at 75%
XXXXXX	1	CA	$ 1,300.00	$ 1,300.00		$ 1,300.00	$ 975.00	$ 325.00	at 75%
XXXXXX	1	EA	$ 750.00	$ 750.00		$ 750.00	$ 562.50	$ 187.50	at 75%
SCOPE NAME:					$36,421.10				
XXXXXX	16	HRS	$ 40.00	$ 640.00		$ [illegible]	$ [illegible]	$ 160.00	at 75%
XXXXXX	1	LS	$ 12,150.00	$ 9,112.50	Trade Name	$ [illegible]	[illegible]	$ -	No negotiation
XXXXXX	1	CA	$ 500.00	$ 500.00		$ 500.00	375.00	125.00	at 75%
XXXXXX	11	Rolls	$ 200.00	$ 2,200.00		$ 2,200.00	1,650.00	550.00	at 75%
XXXXXX	336	HRS	$ 45.00	$ 15,120.00		15,120.00	$ [illegible]	$ 3,780.00	at 75%
XXXXXX	1	LS	$ 3,498.60	$ 3,498.60	Trade Name	3,498.60	$ [illegible]	$ -	No negotiation
XXXXXX	1	CA	$ 1,500.00	$ 1,500.00		1,500.00	$ [illegible]	$ 375.00	at 75%
XXXXXX	1	CA	$ 250.00	$ 250.00		$ [illegible]	$ 187.50	$ 62.50	at 75%
XXXXXX	80	HRS	$ 45.00	$ 3,600.00		$ [illegible]	2,700.00	$ 900.00	at 75%
TRAVEL & ACCOMODATIONS:					$10,790.00				
(Based on 4 guys for 8 days + 2 days for travel)									
Return flight	4	Each	$ 750.00	$ 3,000.00		$ 3,000.00	$ 3,000.00	$ -	project was tight
Hotel	30	Days	$ 100.00	$ 3,000.00		$ 3,000.00	$ 3,000.00	$ -	
Hotel site super	10	Days	$ 100.00	$ 1,000.00		$ 1,000.00	$ 1,000.00	$ -	
Shipping tools	1	Each	$ 1,000.00	$ 1,000.00		1,000.00	$ 1,000.00	$ -	
Car rental	10	Days	$ 75.00	$ 750.00		750.00	$ 750.00	$ -	
Live out allowance	30	Days	$ 51.00	$ 1,530.00		$ 1,530.00	$ 1,530.00	$ -	
Live out allowance site super	10	Days	$ 51.00	$ 510.00		$ 510.00	$ 510.00	$ -	
TRADES:					[illegible]				
XXXXXXX	1	LS	$ 28,000.00	[illegible]		$ 28,000.00	$ 27,300.00	$ 700.00	discount
XXXXXXX	1	LS	$ 14,000.00	$ [illegible]	[illegible]	$ 14,000.00	$ 14,000.00	$ -	No discount
XXXXXXX	1	LS	$ 21,800.00	$ [illegible]	Trade Name	$ 21,800.00	$ 20,710.00	$ 1,090.00	disount
XXXXXXX	1	LS	16,350.00	$ [illegible]	[illegible]	$ 16,350.00	$ 16,350.00	$ -	No discount
OVERHEAD AND PROFIT					$13,869.11	$ 13,869.11	$ 13,869.11	$ -	
	10%	Percent	[illegible]						
TOTAL (Excl GST/HST)					**$152,560.21**	**$ 152,560.21**	**$ 140,737.71**	**$ 11,822.50**	

Terms and Conditions:

This quote does not include permitting, licensing fees, union fees (including [illegible] al expenses incurred [illegible] to adjusted scheduling and labour), or storage fees that may be assessed on this job. This quote is based on non-union labor and priced CAD.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX [illegible] XXXXXXXXXXXX [illegible] XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX [illegible] XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXX

This quote is based on a signed off schedul[illegible] client. If the schedule chang[illegible] multiple trips are necessary, additional trip charges may be assessed at the discretion of XXXXXXXXXXXX. Any delays caused by [illegible] plied materials or labor may re[illegible] lay charges at the discretion of XXXXXXXXXXXXXX.

XXXXXXXXXXXXXXXXXXXXX reque[illegible] wing paym[illegible] dule:
Due at Purchase Order signature- 50[illegible] ject [illegible]
Due Upon Arrival - 30% of Total Project [illegible]
Due Upon Seat Installation- 10% of Total Pro[illegible]
Due after Punch List Completion- 10% of Total [illegible]

Payment terms are Net 30. A monthly interest charge [illegible] ay) will be assessed against any remaining balance after 30 days. Deposit and material costs are non-refundable. Payments must be made in CAD.

XXXXXXXXXXXXXXX will provide a 12 month installation warranty from the time the punch list is complete. At no additional cost,XXXXXXXXXXXXXXXXX will perform a punch list for final facility acceptance with the Owner and local management. Any changes made to the plans or scope of work may result in Change Orders. XXXXXXXXXXXXXXXXX will provide a cost to Owner prior to undertaking any additional work beyond what is outlined in this document. Approved Change Orders may affect the schedule provided by XXXXXXXXXXXXXXXXXXX, and Owner understands that additional time may be required to complete the project beyond what was originally estimated.

Status

Issued by: ______________ Signature ______________ Name ______________ Date

Approved by: ______________ Signature ______________ Name ______________ Date

BASED ON COMMITMENT DATE - ??

TARGET NET DIFFERENCE	$11,822.50	
TARGET FEE	$13,869.11	
TOTAL NET PROFIT	**$25,691.61**	**16.8%**
TARGET OH, TRAVEL & ACCOMO	$13,552.50	
TOTAL NET PROFIT	$25,691.61	
TOTAL GROSS PROFIT	**$39,244.11**	**25.7%**

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