RENOVATION ESTIMATE

Summit Build & Remodel · 123 Business Road · Your City, ST 00000

(555) 010-2030 · hello@yourcompany.com

Customer	Kevin & Aisha Grant	**Estimate No.**	REM-2026-0247
Address	17 Ridgeview Court, Salt Lake City	**Date**	11/18/2026
Project	Whole-home refresh, 2,200 sq ft	**Rooms**	Kitchen, 2 baths, flooring, paint
Duration	10 weeks	**Occupied**	Yes - phased work

LABOUR

Labour rate per hour **$68.00**

Trade	Labour description	Hours	Rate	Amount
CARP	Carpentry, framing & trim	160.0	$68.00	**$10,880.00**
TILE	Tile setting - 2 bathrooms	96.0	$68.00	**$6,528.00**
PNT	Painting - walls, ceilings, doors	120.0	$68.00	**$8,160.00**
FLR	Flooring install - LVP 1,400 sq ft	70.0	$68.00	**$4,760.00**
			Labour subtotal	**446.0**	**$30,328.00**

MATERIALS

Code	Material	Qty	Unit cost	Amount
LVP	Luxury vinyl plank incl. waste (sq ft)	1540.0	$3.40	**$5,236.00**
TILE	Porcelain tile (sq ft)	380.0	$5.20	**$1,976.00**
PAINT	Paint & primer (gal)	45.0	$48.00	**$2,160.00**
TRIM	Baseboard & casing (lin ft)	900.0	$2.10	**$1,890.00**
			Materials subtotal	**$11,262.00**

ALLOWANCES

Ref	Allowance item	Qty	Budget	Amount
A1	Kitchen cabinets & counters	1.0	$18,000.00	**$18,000.00**
A2	Plumbing fixtures (2 baths + kitchen)	1.0	$3,800.00	**$3,800.00**
A3	Light fixtures	1.0	$1,500.00	**$1,500.00**
			Allowances subtotal	**$23,300.00**

SUBCONTRACTORS

Ref	Subcontractor	Qty	Price	Amount
S1	Licensed plumber	1.0	$4,200.00	**$4,200.00**
S2	Licensed electrician	1.0	$3,600.00	**$3,600.00**
S3	Drywall repair & texture	1.0	$2,100.00	**$2,100.00**
			Subcontractors subtotal	**$9,900.00**

NOTES & AUTHORISATION

1. Allowances are budgets for items you choose; the price adjusts up or down to your final selections.
2. Hidden conditions (rot, mould, wiring not to code) are quoted as a change order before work continues.
3. Permits and inspections included; schedule depends on inspection dates.
4. Overhead & profit shown separately and applied to labour only.

Labour	$30,328.00
Materials	$11,262.00
Allowances	$23,300.00
Subcontractors	$9,900.00
Overhead & profit %	18.0
Overhead & profit	$5,459.04
Subtotal	$80,249.04
Sales tax %	0.00
Tax	$0.00
CONTRACT PRICE	**$80,249.04**
Deposit %	30
Deposit due	$24,074.71

I authorise the work above and agree to the terms.

Customer signature: _____ Date: _____

Yellow cells are inputs. Leave a Qty / Hours cell blank to drop a line; every subtotal and total recalculates.