



# Grau Building Company

PO Box 9743  
 Chapel Hill, NC 27515-9743  
 919-478-9611  
 jeff@graubuilding.com

## Customer Information

Sample Remodeling Estimate  
 123 Main Street  
 Anytown, US 11223

## Project Information

Name Remodel  
 Type  
 Estimate Prepared By: Jeff Grau  
 Grau Building Company  
 Chapel Hill, NC  
 Contact# (919) 478-9611

## Estimate Information

Terms:

Proposed Start Date:

Description	Material	Labor	Subcontract	Equipment	Cost
11.15.10 Building Permit	0.00	0.00	600.00	0.00	600.00
12.10.12 Porta-John	0.00	0.00	420.00	0.00	420.00
12.12.10 Demolition	0.00	456.16	3,375.00	0.00	3,831.16
13.10.10 Concrete	190.00	115.00	525.00	0.00	830.00
13.10.11 Rebar	14.70	15.60	0.00	0.00	30.30
13.10.12 Masonry	383.60	364.00	0.00	0.00	747.60
13.11.10 Termite Treatment	0.00	0.00	200.00	0.00	200.00
14.10.10 Framing	1,812.81	4,600.00	0.00	0.00	6,412.81
14.10.11 Steel	814.75	265.00	0.00	0.00	1,079.75
14.11.10 Roofing	193.00	184.50	0.00	0.00	377.50
14.12.10 Windows	4,948.66	450.00	0.00	0.00	5,398.66
14.13.10 Exterior Doors	4,325.97	600.00	0.00	0.00	4,925.97
14.15.10 Siding	1,300.00	1,260.00	0.00	0.00	2,560.00
15.10.10 Plumbing	8,698.42	0.00	14,850.00	0.00	23,548.42
15.13.10 HVAC	0.00	0.00	14,979.00	0.00	14,979.00
15.16.10 Electrical	320.00	0.00	7,100.00	0.00	7,420.00
16.11.10 Insulation	0.00	0.00	168.00	0.00	168.00
16.12.10 Drywall	459.00	0.00	964.50	0.00	1,423.50
16.13.10 Cabinets	300.00	0.00	26,660.00	0.00	26,960.00



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Description	Material	Labor	Subcontract	Equipment	Cost
16.14.10 Countertops	3,542.00	590.00	0.00	0.00	4,132.00
16.15.11 Interior Doors	150.00	0.00	0.00	0.00	150.00
16.15.12 Interior Trim	772.50	1,295.00	2,500.00	0.00	4,567.50
16.16.10 Painting	0.00	0.00	4,382.25	0.00	4,382.25
16.17.10 Hardwood Flooring	0.00	600.00	4,631.00	0.00	5,231.00
16.17.11 Tile	4,617.05	4,230.00	0.00	0.00	8,847.05
16.18.10 Appliances	11,159.00	0.00	0.00	0.00	11,159.00
16.19.13 Shower Doors	1,200.00	0.00	0.00	0.00	1,200.00
17.11.10 Gutters	0.00	0.00	350.00	0.00	350.00
18.10.10 Site Cleaning	0.00	200.00	0.00	0.00	200.00
18.10.11 Dumpsters	0.00	0.00	900.00	0.00	900.00
19.11.15 Overhead	0.00	0.00	0.00	8,670.00	8,670.00
19.12.10 Profit	0.00	0.00	0.00	26,775.00	26,775.00

<b>Summary</b>	45,201.46	15,225.26	82,604.75	35,445.00	\$178,476.47
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Markup Summary	Percent	Totals	GRAND TOTAL (all taxes included)
Material Markup:	0.00%	\$0.00	\$181,527.57
Labor Markup:	0.00%	\$0.00	
Subcontract Markup:	0.00%	\$0.00	
Equipment Markup:	0.00%	\$0.00	