



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

Summary	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	