## **Project Proposal**

Date: Oct 10, 2020

Prepared for: \$

Address:

Cel

Design Drawings Prepared by:

Construction work shall perform by Company: KP Construction

Address: 18 Cathedral High St. Unit 2. Markham

Cell: 4166487590 Email: info@kpconstruction.ca

Business Number: 847530367RT0001

The Company shall perform the work located at:

## SOW for back addition and side of the house backfill placement

- Removal of drywall, tile and subfloor in back addition
- Reframing of main back wall for installation of door and fixed doors/windows
- Spray insulation in all cavities and between floor joists. Installation of subfloor and flooring provided by the client
- Installation and taping of installed drywall, installation of trim
- Paint of trim, walls and ceiling
- Supply and installation of vinyl siding on 3 sides of back addition
- Excavation at side of the house, removal of extra soil
- To create a french drain at downspout points, to fill with backfill gravel side of the house area

Clients provide with door and fixed doors/windows for the back addition.

All extra work will be discussed and charged separately. All structural work concerns will be discussed with qualified (P.Eng, Arch) person only.

Back addition – labour and material \$11,200

Side of the house work – labour and material \$3,600

Partial deduction for design service - \$600 (total service \$2300)

## **Project Timelines**

- About 3 weeks for construction and renovation work
- Working time will depend on the weather condition
- The construction work will start after signing of the contract and deposit payment

The project comes with 3 years' warranty on finishes, and 5 years' warranty on structural.

## **Payment Schedule**

Project cost for labour and material: \$14,200

HST: \$1,846

Total amount: \$16,046

Number	Description	Amount	HST	Total
1	Security deposit and material payment	\$4000	\$520	\$4520
2	After completion of structural work and	\$3000	\$390	\$3390
	removal of soil			
3	After completion of insulation work,	\$4200	\$546	\$4746
	flooring and drywall			
4	After completion of the signed contract	\$3000	\$390	\$3390

To initiate your project, please sign below and make deposit payment to KP Construction.

HST 84753 0367 Make all cheques payable to KP Construction. Interest charged on overdue accounts - 3% per month

Client(s) Name: S Signature: Date: Oct 12, 2020

Company Representative Signature Date: Oct 10, 2020

Name of person representing the company signing: K Title: Director