

Project Proposal

Date: Oct 25, 2020

Prepared for: St [REDACTED] i

Address: [REDACTED]

Cell: [REDACTED]

Design Drawings Prepared by: [REDACTED]

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: [REDACTED]

SOW for construction of front and back decks

- Removal and disposal of existing deck at front
- Construction of front and back decks from pressure treated material
- Installation of steel structural columns for front roof support
- To finish front and back decks with AZEK composite material as per prepared design
- Installation of composite finish privacy screens at front and back decks
- Installation of custom iron railing at front and back decks. Final measurements will be discussed on site before production
- Installation of custom iron stairs at the front
- Painting of aluminum ceiling, eaves, downspouts, beam
- All construction work well be done based on created conceptual design drawings and 3D

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

Construction of front deck - \$20500

Construction of back deck - \$11800

Partial deduction for design service - \$1100 (total service \$2300)

The total project price based on the current composite material price. If a composite material price increase before order placement, the total project price will increase accordingly.

Project Timelines

- About 4 weeks for construction of front and back decks. Iron custom railing may take more time for production
- 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: \$31,200

HST: \$4,056

Total amount: \$35,256

Number	Description	Amount	HST	Total
1	Security deposit and material payment	\$9360	\$1216.80	\$10,576.80
2	After completion of structural work at front and back decks. Completion of paint	\$7000	\$910	\$7,910
3	After completion of composite material installation at front and back decks	\$9840	\$1279.20	\$11,119.20
4	After installation of iron railing at front and back decks. Completion of the contract	\$5000	\$650	\$5,650

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: [REDACTED] Date: October 26, 2020

[REDACTED] *stantin* Date: Oct 25, 2020

Name of person representing the company signing: Ko [REDACTED]n Title: Director