



902 Main St  
Ste 205  
Belmar, NJ 07719

## Estimate / Contract

Date	Estimate #
6/29/2018	376807

Name / Address
United Construction C/O Joeseeph Amadeo 45 W Jefryn Blvd Deer Park, NY 11729

P.O. No.	Project
376807	31 Mallard Dr Lloyd Harbor NY 11743

Description		Qty / SF	Rate	Total
02 Extra Coats Bona Traffic Satin Finish 2nd & 3rd Fl		4,300	1.40	6,020.00
2nd Floor:				
Master Bedroom, Guest Bedroom, Morningroom, Barrel Hallway, 2nd Floor Hallway				
Einstein Bedroom, Joey's Bedroom, Brielle's Bedroom				
3rd Floor:				
Joes Office, 3rd fl Attic, 3rd fl Hallway, 3rd fl Small Bedroom, 3rd fl Large Bedroom				
* Including Cleanup all the white dust from wood grain (surface only), Surface scratch removal* (If scratches are deeper and bigger we have to discuss other options and amend contract)				
Morningroom staircase		1	230.00	230.00
Staircase from 2nd to 3rd fl		1	230.00	230.00
Library: Rescrape Existing Parquet Floors Stain and Finish with 03 Coats Bona Traffic Satin Finish		425	3.35	1,423.75
Repairs to the floors where necessary / custom made reducer (Material / Labor)		1	385.00	385.00
Den/Hallway: Rescrape Existing White Oak Rift/Quarter Stain and Finish 03 Coats Bona Traffic Satin Finish		470	3.15	1,480.50
Repairs to the floor where necessary (Material / Labor)		1	425.00	425.00
Living room: Sand New Engineered Red Oak Planks, Stain and Finish with 03 Coats Bona Traffic Satin Finish		865	3.05	2,638.25
Dining room: Sand New Engineered Red Oak Planks, Stain and Finish with 03 Coats Bona Traffic Satin Finish		660	3.05	2,013.00
Fireplace Room / Piano Platform: Rescrape Existing Floor, Stain and Finish with 03 Coats Bona Traffic Satin Finish		210	3.15	661.50
Main Entrance Staircase: 24 Steps Rescrape, Stain ( to Match 2nd Floor Hallway Flooring) Plus 03 Coats Bona Traffic Satin Finish		24	70.00	1,680.00
Method of Payment:				
\$6,015.45 (35%) Upon Acceptance of Project / Prior to Start of Project				
\$6,015.45 (35%) Upon Completion of 02 Extra Coats 2nd and 3rd Floor - Net 15 Days				
\$5,156.10 (30%) Final Payment Upon Completion of Project - Net 15 Days				
Signature _____		Total \$17,187.00		
Date _____				