



K A L L I
MANAGEMENT
LIMITED

SAMPLE DOCUMENT

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**ABC CORPORATION
123 WEST STREET
RENOVATION PROJECT**

DESCRIPTION	DETAILS	ACCOUNT SUBTOTAL	ACCOUNT TOTAL	SERIES TOTAL
Doors & Drywall	Three maple doors with maple frames One maple door with glass insert (corridor) Hardware for doors Installation New wall for corridor door Remove kitchen wall next to existing millwork Remove all shelving in 3 closets & patch New closet rod and shelf in 8' closet 2 boxes of new ceiling tiles for lobby/boardroom alterations		12,000	
Frosting	Frosting main doors Logo entrance doors Frosting on boardroom glass		2,400	
Flooring	Supply & Install: Carpet tile in reception area & boardrooms (200 s.y. of Bigelow Datum carpet tile @\$20/sy) Install carpet @ \$4.50/sy Install 350 lf of 4.25" carpet base @ \$1.50/lf Install porcelain tile in kitchen, base & prep floor, remove old tile Supply porcelain tile in the kitchen w/ base @ \$3.88/sf.	4,000 900 525 2,625 <u>1,164</u>	9,214	
Millwork*	Kitchen cupboards uppers and lowers - 9' in length Appliances Formica solid surface bar surface for kitchen & counters 24' total Glass backsplash, sink, taps Credenza (8') w/glass top on stand-offs for boardroom Installation of kitchen & boardroom millwork Freight	4,500 14,000 3,400 1,200 <u>300</u>	23,400	
Blinds	Black out blinds for interior & exterior glass in two boardrooms		9,000	

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Electrical	Specialty lighting for reception (3), Kitchen (1) Estimated wiring for new work stations and clean-up of outlets on walls	400 2,000		
	Reception: 2 wall sconces behind reception 3 new eggcrate lenses for 2 x 4 fixtures Wire new pendant over seating area table 8 new pot lights w/trims & switch Larger boardroom: 4 egg crate lenses for existing fixtures 10 pot lights w/ trims & switch Wire & connect blinds Small Boardroom: 2 egg crate lenses 6 pot lights w/trims & switch 1 floor outlet w/ 2 receptacles & two data outlets Kitchen: 1 new refrigerator outlet for second fridge 6 pot lights w/trims & switch Under cabinet light strips w/ switch	<u>13,664</u>	16,064	
Boardroom**	Technology - Ipad integration of lights/blinds/projector/flatscreen NEC LCD projector Screen Installation of screen w/ ceiling kit	10,000 800 600 <u>250</u>		11,650
Painting	Paint entire office, two colours including feature walls Two coats, eggshell low sheen (Benjamin Moore) NOTE: walls below work station panels will not be painted due to access - will cut in the paint			6,600
Labour	Provision for Kalli labour, deliveries, etc.			1,000
Signage	Flatscreen for reception programmed & installed			<u>3,000</u>
TOTAL:				94,328

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