



Quote # P.O. Box 8661 Alta Loma Ca 91701 License: B-1033426 (909) 938-0777

PROPOSAL FOR CITY CHAMBER OF COMMERCE : ROOF LEAKING TO 2
LOCATIONS : NORTH WALL OF CHAMBER ROOM & ABOVE MEN'S
RESTROOM

TOTAL COST - \$7,360.00

WEST COAST RENOVATORS

LABOR DESCRIPTION	TOTAL COST
WEST COAST RENOVATORS	
City Chamber Of Commerce (CCC) Roof Leaking Fix (2 Locations)	
Total Labor	\$5,550.24
Total Materials	\$850.00
Total Equipment	\$0.00
Total Cost	\$6,400.24
15% Profit and Overhead	\$960.04
Total WCR Cost	\$7,360.28

LABOR DESCRIPTION	QUANTITY	UNIT		UNIT COST		TOTAL COST
City Chamber Of Commerce (CCC) Roof Leaking Fix (2 Locations)						
A. NORTH WALL OF CHAMBER ROOM						
B. ABOVE MEN'S RESTROOM						
SCOPE OF WORKS:						
1. Demo/Expose Portion of Ceiling Through Roofing						
2. Replace Rotten/Damaged structural members (wood, metal frame, drywall,plywood, roofing materials)						
3. Clean and Paint Roof Drains (uni-rust), apply sealant						
4. Paint Ceiling and Wall						
5. Replace 2 ceiling acoustic tiles						
Manpower						
1 Carpenter	24.00	HR	@	\$ 79.43	=	\$1,906.32
1 Roofer	24.00	HR	@	\$ 72.40	=	\$1,737.60
1 Labor	24.00	HR	@	\$ 79.43	=	\$1,906.32
						\$5,550.24
15% Overhead & Profit						\$832.54
Total Labor						\$6,382.78
MATERIAL DESCRIPTION	QUANTITY	UNIT		UNIT COST		TOTAL COST
WOOD						
PLYWOOD						
ROOFING	1.00	LS	@	\$ 850.00	=	\$850.00
UNTI-RUST PAINT						
DRYWALL PAINT						
Sub-Total						\$850.00
15% Overhead & Profit						\$127.50
Total Materials						\$977.50
EQUIPMENT DESCRIPTION	QUANTITY	UNIT		UNIT COST		TOTAL COST
	1	day	@	\$ -	=	\$0.00
Equipment Subtotal						\$0.00
15% Overhead & Profit						\$0.00
Subcontractor Subtotal						\$0.00
SERVICES/OTHER EXPENSES DESCRIPTION	QUANTITY	UNIT		UNIT COST		TOTAL COST
		LS	@		=	\$0.00
Services/Other Expenses Subtotal						\$0.00
15% Overhead & Profit						\$0.00
Services/Other Expenses Subtotal						\$0.00
MARKUPS						
Labor/Material/Equipment/Services Subtotal						\$7,360.28
Markup on Non-Self Performed Second and Third Tier						\$0.00
Small Tools and Consumables 1.5%						\$0.00
Warranty and Punchlist Reserve 1%						\$0.00
Subtotal - PRIME						\$7,360.28
LA Gross Receipts Tax 0.0101%						\$0.00
Subtotal						\$7,360.28
Subtotal - SECOND						
5% Overhead & Profit						\$0.00
GRAND TOTAL						\$7,360.28