

Your Company Name

123 Your Street
Your City, ST 00000
(555) 010-0100
office@yourcompany.example
www.yourcompany.example
License #LIC-000000
Licensed and insured — certificate on request

ESTIMATE

No. **EST-1001**
Date **Sep 1, 2026**
Valid until **Oct 1, 2026**

BILL TO

Client Name

456 Client Street
Their City, ST 00000
(555) 010-0200
client@example.com

DESCRIPTION	QTY	UNIT	RATE	TAX	AMOUNT
LABOR					
Demolition and debris removal	2	day	\$1,450.00		\$2,900.00
Framing, carpenter crew	6	hr	\$95.00		\$570.00
Project management and scheduling	2	day	\$650.00		\$1,300.00
MATERIALS					
Dumpster, 20 yd, delivery and haul-off	1	ea	\$685.00	T	\$685.00
Lumber and fasteners package	1	ea	\$2,850.00	T	\$2,850.00
ALLOWANCES					
ALLOWANCE — tile and setting materials	1	ea	\$3,500.00	T	\$3,500.00
ALLOWANCE — plumbing fixtures and trim	1	ea	\$2,800.00	T	\$2,800.00
ALLOWANCE — lighting and electrical devices	1	ea	\$1,600.00	T	\$1,600.00
Subtotal					\$16,205.00
Tax (8.25%)					\$943.39
Total					\$17,148.39
Deposit due					\$5,144.52
Balance					\$12,003.87

T = taxable line

NOTES

Scope, exclusions and allowances are listed above. Work is scheduled on receipt of the deposit.

TERMS

This estimate is our best professional judgment of the cost of the work described. Concealed conditions found once work begins are priced by written change order before we proceed. Prices are valid for 30 days from the date above.



DESCRIPTION	QTY	UNIT	RATE	TAX	AMOUNT
Accepted by		Date			