



THE K. V. SANDERS COMPANY
P. O. Box 833
Chesterfield, MO 63006-0833

Proposal

Report Date: 04-23-2004

Report # 6-1-11-64

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TO **Mary & John Doe**
1234 Main Street
St. Louis MO

PROJECT 1024
The Doe Residence
1234 Main Street
St. Louis MO

Item/Cost Code	Description	Amount
1024 The Doe Residence		
0 - None		
1 General Requirements		
1100.000	Insurance (5)	1.00
1200.000	Permits/Fees (5)	1.00
1410.000	Architectural Fees (5)	1.00
		Division Total: 3.00
2 Project Maintenance		
2100.000	Dumpster/Toilet (3)	1.00
2200.000	Cleanup-Interior & Final (2)	1.00
2400.000	General Labor (2)	1.00
2600.000	Siltation Control (5)	1.00
		Division Total: 4.00
3 Site Work		
3130.000	Surveying (5)	1.00
3300.000	Site Clearing & Prep (5)	1.00
3500.000	Excavation (2)	1.00
3600.000	Rock & Soil (1)	1.00
3910.000	Rough Grade (2)	1.00
3920.000	Final Grade (2)	1.00
		Division Total: 6.00
4 Concrete/Paving		
4200.000	Foundation (4)	1.00
4300.000	Concrete Flatwork (4)	1.00
4400.000	Driveway (4)	1.00
		Division Total: 3.00
5 Carpentry		
5100.000	Carpentry Labor R & F (2)	1.00
5200.000	Construction Supervision (5)	1.00
		Division Total: 2.00

Item/Cost Code	Description	Amount
6 Metals		
6100.000	Steel (1)	1.00
6200.000	Fabrication (2)	1.00
6300.000	Crane (5)	1.00
		Division Total: 3.00
7 Framing Materials		
7100.000	Rough Lumber (1)	1.00
7200.000	Trusses (1)	1.00
7300.000	Exterior Trim (1)	1.00
7400.000	Windows (1)	1.00
7500.000	Exterior Doors (1)	1.00
7600.000	Garage Doors (4)	1.00
7700.000	Prefinish Soffit & Fascia (4)	1.00
		Division Total: 7.00
8 Finish Materials		
8100.000	Millwork/Trim (1)	1.00
8200.000	Interior Doors (1)	1.00
8300.000	Stairs (4)	1.00
8400.000	Rod & Shelf (1)	1.00
8500.000	Mantles (1)	1.00
		Division Total: 5.00
9 Plumbing Systems		
9100.000	Plumbing Rough/Finish (4)	1.00
9400.000	Water Service (5)	1.00
9500.000	Sewer Service (5)	1.00
9700.000	Plumbing Fixtures (1)	1.00
		Division Total: 4.00
10 Electrical Systems		
10100.000	Electrical Rough/Finish (4)	1.00
10300.000	Electrical Fixtures (1)	1.00
		Division Total: 2.00
11 Sheet Metal		
11100.000	HVAC Rough/Finish (4)	1.00
11200.000	Guttering (4)	1.00
11300.000	Flashing (5)	1.00
		Division Total: 3.00
12 Auxillary Systems		
12100.000	Security/Fire System (4)	1.00
12200.000	TV/Phone Prewire (5)	1.00
12300.000	Phone System (4)	1.00
12400.000	Audio/Video System (4)	1.00

Item/Cost Code	Description	Amount
12500.000	Lighting Control System (4)	1.00
12600.000	Central Vacuum (5)	1.00
12700.000	Intercom (4)	1.00
Division Total:		7.00
13 Thermal & Moisture		
13100.000	Waterproofing & Drain Tile (4)	1.00
13200.000	Roofing (5)	1.00
13300.000	Insulation (4)	1.00
13400.000	Caulking (4)	1.00
Division Total:		4.00
14 Plaster & Masonry		
14100.000	Drywall/Gypsum Board (4)	1.00
14200.000	Masonry (4)	1.00
14300.000	Plastering (4)	1.00
Division Total:		3.00
15 Cabinetry		
15100.000	Cabinetry (1)	1.00
15200.000	Custom Cabinetry (5)	1.00
Division Total:		2.00
16 Hardware		
16100.000	Door Hardware (1)	1.00
16200.000	Bath Hardware (1)	1.00
Division Total:		2.00
17 Countertop & Surfaces		
17100.000	Marble/Granite (4)	1.00
17200.000	Solid Surface (4)	1.00
17300.000	Ceramic Tile (4)	1.00
17400.000	Cultured Marble (4)	1.00
17500.000	Laminates (4)	1.00
Division Total:		5.00
18 Floor Coverings		
18100.000	Carpet (4)	1.00
18200.000	Hardwood (4)	1.00
18300.000	Granite & Marble (4)	1.00
18400.000	Ceramic Tile (4)	1.00
18500.000	Vinyl (4)	1.00
Division Total:		5.00
19 Finishes		
19100.000	Appliances (1)	1.00
19200.000	Pre-Fab Fireplaces (1)	1.00

Item/Cost Code	Description	Amount
19300.000	Paint & Stain (2)	1.00
19400.000	Glass & Mirrors (4)	1.00
19500.000	Closet Systems (4)	1.00
19800.000	Miscellaneous (5)	1.00
19900.000	Wine Rack System (1)	1.00
Division Total:		7.00
20 Exterior Systems & Landscaping		
20100.000	Irrigation (4)	1.00
20200.000	DrainTile (5)	1.00
20300.000	Nurserymen (4)	1.00
20400.000	Sod/Seed (4)	1.00
20500.000	Retaining Walls (4)	1.00
20600.000	Fencing (4)	1.00
20700.000	Landscape Lighting (4)	1.00
Division Total:		7.00
21 Special Construction		
21100.000	Swimming Pool/Spa (4)	1.00
21300.000	Decking (4)	1.00
21400.000	Water Feature (4)	1.00
Division Total:		3.00
26 Overhead & Profit		
26200.000	Overhead (5)	1.00
26300.000	Profit (5)	1.00
Division Total:		2.00
Phase Total:		89.00
Grand Total:		89.00

Notes:

This section contains any clarifications to the above proposal items.