

**JOHN & DEB LOEWEN**  
**96 Maple St., Morden**  
**BASEMENT RENOVATION BUDGET**

Quote	\$	74,862.00	
Total with GST	\$	78,605.10	
10% Downpayment	\$	7,861.00	Received
40% First Draw	\$	31,442.00	Due at 1 month
50% Final Draw	\$	39,302.00	Due at completion

<b>Change Orders</b>	<b>Amount</b>
Less: credit for toilet	
Less: credit for demo work	
<b>Total Change Orders</b>	\$ -

<b>Allowance Amounts</b>	<b>Budget</b>	<b>Actual</b>	<b>Difference (+/-)</b>	
Flooring	\$ 6,280.00	\$ 5,960.00	-\$ 320.00	
Lighting*	\$ 600.00	\$ 600.23	\$ 0.23	all purchased
Tiles for tub/shower	\$ 480.00			
Cabinetry allowance	\$ 4,500.00	\$ 3,598.43		\$2150 for vanity, some of Ikea pieces so far
Barn door and rail	\$ 450.00	\$ 368.08	-\$ 81.92	Home Depot Renin barn door kit
Mirror	\$ 200.00			
<b>Total Allowance Difference</b>			<b>-\$ 401.69</b>	

Current Total	\$	78,605.10
Change Orders	\$	-
Allowance Amounts	-\$	401.69
<b>Total</b>	<b>\$</b>	<b>78,203.41</b>

\*15 additional disc lights already included, plus the \$600 allowance