DESA Contracting & Restoration

905-940-8994 -
info@desacontracting.com

ESTIMATE – SERVICE DETAILS & PRICING

Client Name:_____ Estimator:_____

Site Address:_____ Date:_____

Job Type: Water / Fire / Mold / Other Estimate #_____

Description	QTY	Unit	Rate	Line Total
Call out after hours			$175.00	
Call out regular hours			$125.00	
Cargo Van			$112.00	
Haul Debris			$208.57	
Bin			$425.00	

Supervisor / Technician / Labour (minimum charge 4 hours per person)

Description	QTY / Hours	Unit / # of People/ Days	Rate	Line Total
Supervisor after hour			$106.52 per hour	
Supervisor regular hours			$70.94 per hour	
Tech after hour			$102.34 per hour	
Tech regular hours			$68.16 per hour	
Labour after hours			$79.22 per hour	
Labour regular hours			$53.12 per hour	
Mold tech after hours			$139.28 per hour	
Mold tech regular hours			$92.90 per hour	
Biohazard tech after hours			$168.25 per hour	
Biohazard tech regular hours			$112.05 per hour	

Equipment (per item / per day)

Description	QTY	Unit / Days	Rate	Line Total
Air Mover			$30.00 per item/day	
Air Scrubber			$86.60 per item/day	
Dehumidifier			$110.00 per item/day	
Floor Drying			$400.00 per item/day	
Water Extractor			$75.00 per item/day	
Fogger			$250.00 per item/day	
Hepa vacuum			$97.16 per item/day	
Shop vacuum			$75.00 per item/day	
Power wash			$80.00 per item/day	

Chemical Products

Description	QTY	Unit	Rate	Line Total
Benefect		1 gal - ¾ gal - ½ gal - ¼ gal	$55.00	
Carpet Shampoo FIBRE RINSE		1 gal - ¾ gal - ½ gal - ¼ gal	$55.00	
Deodorizer (cherry/lemon)		1 gal - ¾ gal - ½ gal - ¼ gal	$39.00	
Dish Soap		1bot – ¾ bot - ½ bot – ¼ bot	$55.00	
Lift off Degreaser		1gal - ¾ gal - ½ gal - ¼ gal	$19.97	
Kilz Mold		1 SM – ½ Sm / 1 LG – ½ LG	Sm $25.00 / LG $53.30	
Windex		1bot – ¾ bot - ½ bot – ¼ bot	$32.50	
ON & GONE		1gal - ¾ gal - ½ gal - ¼ gal	$55.00	
Fibre Rinse		1gal - ¾ gal - ½ gal - ¼ gal	$55.00	
SUSPEND CONCENTRATED CARPET PRESPRAY		1gal - ¾ gal - ½ gal - ¼ gal	$95.00	

Cleaning Products

Description	QTY	Unit	Rate	Line Total
Bags – Clear		Pcs	$2.00	
Bags – Black		Pcs	$1.00	
Dry sponges		Pcs	$6.00	

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Floor protection - self-adhesive plastic film		Ft	$0.87 per ft	
Gloves – Latex		Pair	$1.25	
Gloves – Work		Pair	$11.00	
Runners		Pcs	$8.00	
Mop Head		Pcs	$15.00	
Rags		Pcs	$1.65	
Terry towels		Pcs	$2.20	
Hepa Vacuum Bag		Pcs	$17.95	
Shop Vacuum Bag		Pcs	$17.95	

Containment

Description	QTY	Unit	Rate	Line Total
Poly 2ml		Ft	$0.47 per ft	
Poly 3ml		Ft	$0.67 per ft	
Poly 6ml		Ft	$1.37 per ft	
Orange/White Poly		Ft	$1.37 per ft	
Zipper		Pcs	$18.00	
Lay Flat		Ft	$2.55 per ft	
Blue Foam Blocks		Pcs	$35.90	
Green Tape		Roll	$15.50	
Blue Tape		Roll	$15.50	
Red Tape		Roll	$17.50	
Clear Tape		Roll	$9.90	

PPE Filters & Blades

Description	QTY	Unit	Rate	Line Total
Dusk Masks (N95)		Pcs	$2.50	
P100 Particulate Cartridge		Pair	$17.50	
P100 Gas Cartridge		Pair	$52.50	
Shoe Covers		Pcs	$2.45	
Tyvek Suits		Pcs	$15.00	
Knife Blade		Pcs	$4.00	
Saw Blade		Pcs	$15.50	
Air Scrubber Carbon Filter		Pcs	$91.25	
Air Scrubber Charcoal Filter		Pcs	$185.00	
Air Scrubber Pre Filter		Pcs	$28.99	
Dehu Filter		Pcs	$28.99	
OTHER				
Subtotal	**Overhead/Profit 15%**	**HST 13%**	**Total**	

Authorization to Proceed

I authorize **DESA Contracting & Restoration** to proceed with emergency work/mitigation services as described

- above. I understand this is an **estimate only** and additional work may require a revised quote. I additionally understand I am responsible for any and all charges, costs and deductibles not covered by my insurance. DESA may use subcontractors or vendors when needed.

Client Signature: _____ Name:_____Date:_____

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Warranty for New Construction

Pursuant to the list of documents outlined under Scope of work (Appendix A) of this Budget Proposal and any other applicable contract, drawings, specifications, alterations, and additions thereto, DESA Contracting Inc. ("Desa") will provide a two (2) year warranty for all labor performed and materials installed at the above-mentioned job site. Product warranties are provided by the private and independent supplier and/or manufacturer from the date of purchase and/or installation of such products, whichever is earlier. Desa bears no responsibility for the proper functioning of products manufactured by third parties and installed by Desa at job sites and bears no responsibility for any damage caused to and by such independently manufactured products. This warranty does not include normal wear and tear, and/or product abuse, Structural movement or environmental conditions outside DESA's control, lack of maintenance, Modifications performed by others after DESA's completion. All deficiencies for new construction must be given to Desa Contracting no later than two (2) weeks after completion date. If deficiencies are given after this time frame, Desa has the right to refuse deficiencies.

Warranty for Repairs

Pursuant to the list of documents outlined under Appendix A of this Budget Proposal and any other applicable contract, drawings, specifications, alterations, and additions thereto, Desa will provide a thirty (30) day warranty for all repair work performed and materials installed at the above-mentioned job site for the completion of such repair work. Product warranties are provided by the private and independent supplier and/or manufacturer from the date of purchase and/or installation of such products, whichever is earlier. Desa bears no responsibility for the proper functioning of products manufactured by third parties and installed by Desa at job sites and bears no responsibility for any damage caused to and by such independently manufactured products. This warranty does not include normal wear and tear, and/or product abuse, environmental exposure, or pre-existing defects, Additional or related issues beyond the original scope of repair. All deficiencies for repairs must be given to Desa Contracting no later than two (2) weeks after completion date. If deficiencies are given after this time frame, Desa has the right to refuse deficiencies.

Terms and Conditions

The Contracting Party confirms that it has received and reviewed this Budget Proposal, and the undersigned understands and agrees to the following Terms and Conditions:

Payment, Interest, and Expenses

Desa shall deliver to the client an invoice for payment showing the proportionate value of work performed to date. Invoices for all work performed are due in full within 21 days from the date of each invoice addressed to the Client, regardless of past practice.

Credit card payments will incur an additional charge of 3.5% of the total amount charged to the credit card.

Late Payment Interest: If payment is not received within 30 days from the invoice date, the outstanding balance will accrue interest at 2% per month (24% per annum), compounded monthly, until paid in full.

Interest applies on all unpaid balances, including any previously accrued interest. DESA reserves the right to suspend or delay ongoing or future work if accounts remain overdue.

All terms comply with the Interest Act (Canada) and Ontario law.

The Client will be charged $75.00 for any returned cheque (NSF). Unpaid penalties will bear interest at the same rate.

The Client agrees to fully indemnify DESA for all legal fees, costs, and disbursements on a full indemnity basis, including taxes, in enforcing these terms both before and after judgment. Interest shall continue to accrue before and after judgment until paid.

Any job-related expenses incurred by DESA will be disbursed to the Client as needed.

If third-party contractors or service providers cause delays, DESA may charge for additional labor time per crew member.

Insurance/WSIB

DESA employs non-union workers when fulfilling its contractual obligations.

Upon request, DESA shall provide a WSIB clearance certificate.

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Upon request, DESA shall provide proof of $5,000,000.00 general liability insurance to relevant parties before work begins.

Worksite Condition After Completion of Contract Work

All preceding tasks must be completed before DESA's work begins, and the job site must be tidy and accessible.
DESA shall make best efforts to leave the worksite in a clean and safe condition and remove tools, materials, and waste upon completion.
DESA shall equip workers with proper safety gear, tools, and equipment to complete work safely.
All reasonable safety measures will be taken to ensure everyone's protection.

Termination of Contract

DESA reserves the right to terminate this agreement if any client obligations are not met.
DESA may terminate the agreement if payments are delayed or not fulfilled.

Change Orders/Extras

The pricing in this Agreement covers only the specific work and labour described in the approved scope of services. Any additional or unforeseen work outside this scope must be documented through a written or emailed Change Order outlining the extra tasks, materials, or time required.
DESA will provide the Client with a Change Order form whenever additional work is needed. No extra work will proceed without the Client's written or emailed approval. Each approved Change Order will be invoiced separately and added to the overall project cost.
The cost for each Change Order will depend on the nature, time, and extent of the additional services requested. Unless otherwise agreed in writing, payments for Change Orders follow the same payment schedule and terms set out in this Agreement.
If extra labour, equipment, tools, or materials are needed to finish the job, DESA will issue a Change Order for the Client's approval. The Client is responsible for the cost of any added resources. DESA may pause the project until the Change Order is approved and the necessary resources or funds are provided.
DESA reserves the right to pause or discontinue work if Change Orders are not approved or if additional required resources are not made available. This ensures all work continues safely, efficiently, and within approved costs.

Photos for Promotion

Client authorizes DESA to photograph or video the worksite before, during, and after completion of the project for documentation, quality assurance, insurance, and record-keeping purposes. DESA also reserves the right to use such photos or videos for marketing and promotional purposes, including websites, presentations, and advertising materials.

Guarantee

The Client, and where applicable the undersigned individual personally, unconditionally guarantees payment to DESA for all amounts owing now or in the future under this Agreement, including principal, interest, fees, and all reasonable legal costs incurred by DESA in enforcing payment.
This guarantee remains in effect until all amounts owing are fully paid and becomes immediately due upon DESA's written demand.

Notes

If necessary: All furniture is to be removed prior to the start date of job. If the furniture is not removed, there is a labour fee for such which ranges between $150.00 - $200.00 per room. Please be advised that we handle all of our client's items with care. However, if you wish for us to move your furniture, Desa is not held liable for any damages and/or product abuse that may result from the moving of the furniture.
Proposal does not include concrete repair.
Any dispute or claim arising from this agreement shall be governed by the laws of the Province of Ontario, and adjudicated exclusively in the courts of Toronto, Ontario.

Release, Liability & Site Responsibility Clause

The Client releases and agrees to defend, indemnify, and hold DESA, its employees, officers, and subcontractors harmless from all claims, damages, or costs (including legal fees) arising from or related to any work, materials, sealants, adhesives, coatings, products, or chemicals used or supplied by DESA.

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The Client waives any right to claim against DESA for site conditions, materials,
product use, chemical applications, loss or damage to personal property or valuables, or delays caused by third parties or events beyond DESA's control.
Valuables: The Client must remove or secure all valuables, not limited to cash, jewelry, electronics, and fragile items before work begins. DESA is not responsible for loss or damage to such items.
Authorized Representative: The Client or an authorized representative must be present during all work. If no one is available, DESA may proceed at its discretion, and findings or decisions made will be deemed accepted by the Client.
Delays: DESA is not liable for delays or damage caused by events or approvals outside its control, including but not limited to clients, engineers, boards, or weather-related conditions.

PFAS (Perfluorinated Compounds, Perfluoroalkyl and Polyfluoroalkyl Substances) Acknowledgment, Waiver, and Indemnity;

The Client understands that PFAS (Perfluorinated Compounds, Perfluoroalkyl and Polyfluoroalkyl Substances) may be present in certain building materials, coatings, sealants, adhesives, residues, especially after fire suppression or water-damage events. DESA does not provide PFAS-related investigation, testing, removal, or disposal services. The Client releases DESA, its officers, employees, and subcontractors from any responsibility or liability related to PFAS contamination, cleanup, or health impacts. The Client acknowledges that any PFAS issues identified will be referred to a licensed environmental contractor at the Client's expense. The Client further agrees to defend, indemnify, and hold harmless DESA, its officers, employees, and subcontractors from any and all claims, demands, losses, damages, costs, or legal expenses arising out of or related to PFAS presence, release, or alleged exposure. The Client acknowledges that DESA has informed them that PFAS-related conditions are excluded from DESA's scope of work and insurance coverage.

VALIDITY:

The Budget Proposal provided herein shall be valid for a duration of 30 days from the date of this agreement and is based on current market prices for comparable services

I confirm that I have read, understood, and agree to all the terms and conditions outlined in this Agreement.
This authorization and waiver represent the entire understanding between the parties and supersede any prior verbal or written communication.

Client
Signature:_____Name:_____

Date: _____