JGC CONSTRUCTION AND HVAC INC.

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MATERIALS TAKE-OFF & ALLOWANCE SCHEDULE

SAMPLE MATERIALS TAKE-OFF — EXCERPT FOR ILLUSTRATION ONLY

Private residence — Queens, NY (sample project; client name and address withheld). Excerpted from a real take-off prepared by JGC from DOB-approved drawings. This sample shows the stage summary and one complete stage; the full take-off covers every stage in the same detail.

Project: Private residence — Queens, NY (2-storey extension, 1,631 SF new + gut renovation of existing house, 2,194 SF)

Prepared for: (owner)

Basis: DOB-approved plan drawings — full take-off itemises 612 materials across 10 construction stages

Date: November 2026

STAGE SUMMARY

STAGE	MATERIALS ALLOWANCE
Stage 1 - Site Setup, Protection, Demolition & Excavation	—
Stage 2 - Foundations, Drainage & Site Concrete	—
Stage 3 - Structure: Masonry, Steel, Fram & Subfloor	—
Stage 4 - Building Envelope: Roofing, Cladding, Windows & Exterior Doors	—
Stage 5 - Rough MEP: Plumbing, H AC , Electrical Rough-In	—
Stage 6 - Insulation & Drywall	—
Stage 7 - Interior Finishes: Flooring, Trim, Paint, Interior Doors, Stairs & Electrical Finish	—
Stage 8 - Kitchen & Bathrooms: Cabinets, Counters & Fixtures	—
Stage 9 - Built-ins, Media Wall & Fireplace	—
Stage 10 - Final: Cleaning & Close-Out	—
TOTAL MATERIALS ALLOWANCES	**—**

Materials allowance amounts are withheld in this sample.

TAKE-OFF QTY is the measured quantity from the drawings. ORDER QTY adds the waste / cutting allowance and is the quantity to buy. Rows shaded pale yellow and marked * are long-lead — order them at least the stated weeks before their stage starts.

LINE	ITEM	TAKE-OFF QTY	ORDER QTY	UNIT	UNIT PRICE	AMOUNT	LEAD
	STAGE 4 - BUILDING ENVELOPE: ROOFING, CLADDING, WINDOWS & EXTERIOR DOORS						
9	**Architectural shingles, Class A** Roof area per plans	1	**1**	SQ	$165.00	$2,475	1 wk
9	**Synthetic underlayment** Rolls	5	**5**	ROLL	$95.00	$475	1 wk
9	**Ice & water shield** Rolls, eaves & valleys	3	**3**	ROLL	$110.00	$330	1 wk
9	**Roofing cap nails** 1in plastic cap nails - box	1	**1**	BOX	$20.00	$20	1 wk
9	**Ridge vent** Shingle-over ridge vent, 12-3/4in wide, 4ft sections	90	**90**	LF	$4.00	$360	1 wk
9	**Step flashing pieces**	200	**200**	EA	$0.90	$180	1 wk
9	**Counterflashing coil** Rolls	2	**2**	ROLL	$55.00	$110	1 wk
9	**Drip edge**	100	**100**	LF	$0.50	$50	1 wk
9	**Gutters, aluminium**	120	**120**	LF	$9.00	$1,080	1 wk
9	**Leaders / downspouts**	60	**60**	LF	$9.00	$540	1 wk
9	**Terrace waterproofing membrane** Over terrace deck	330	**350**	SF	$4.50	$1,575	2 wk
10	**Vinyl siding** Colour to match existing	590	**620**	SF	$3.80	$2,356	2 wk
10	**Dryvit / EIFS stucco system materials** Board, mesh, base & finish coats	315	**330**	SF	$6.50	$2,145	2 wk
10		6	**6**	ROLL	$85.00	$510	1 wk

SAMPLE

	House wrap Rolls (moisture barrier per plans)						
10	**Flashing tape** Rolls	8	**8**	ROLL	$22.00	$176	1 wk
10	**Furring strips** Cladding package Buy window: Oct-Feb - seasonal low (lumber & panels)	60	**60**	EA	$1.40	$84	1 wk
10	**Cladding screws** #8 x 2-1/2in stainless cladding screws - box	1	**1**	BOX	$30.00	$30	1 wk
10	**PVC trim boards** 3/4in thick PVC trim boards, nominal 6in & 8in widths, 18ft lengths	140	**140**	LF	$5.50	$770	1 wk
10	**J-channel, 12ft pieces**	20	**20**	EA	$6.50	$130	1 wk
10	**Outside corner posts**	6	**6**	EA	$18.00	$108	1 wk
10	**Starter strip, 12ft pieces**	8	**8**	EA	$7.00	$56	1 wk
10	**Utility trim, 12ft pieces**	6	**6**	EA	$6.00	$36	1 wk
11	**Window MARK 1 - casement unit 3'-0in x 5'-6in CW** Andersen 400 / Pella, custom, U-0.27 - living room front, (2) per assembly Order: Kuiken Brothers (Andersen dealer) - https://www.kuikenbrothers.com/andersen-windows-400-series-windows-a-doors-with-stormwatch-protection/	4	**4**	EA	$1,980.00	$7,920	8 wk *
11	**Window MARK 1 - fixed transom 3'-0in x 1'-6in** Andersen 400 / Pella, custom - above [illegible] casements Order: Kuiken Brothers (Andersen dealer) - [illegible]	2	**2**	EA	$890.00	$1,780	8 wk *
11	**Window MARK 2 - egress [illegible] CXW15, 3'-0-1/2in x 5'-0-3/8in** Andersen 400 / Pella - 5 bedrooms (1st fl. + 4 [illegible] fl.), glass 21.6sf per room schedule Order: Kuiken Brothers (Andersen dealer) - [illegible]	5	**5**	ASSY	$2,860.00	$14,300	8 wk *
11	**Window MARK 3 - double-hung TW210310, 3'-[illegible]** Andersen 400 / Pella - kitchen & bath Order: Kuiken Brothers (Andersen dealer) - [illegible]	2	**2**	EA	$1,150.00	$2,300	8 wk *
11	**Window MARK 4 - casement CXW15, 3'-0-1/2in x 5'-0-3/8in** Andersen 400 / Pella Order: Kuiken Brothers (Andersen dealer) - [illegible]	2	**2**	EA	$1,700.00	$3,400	8 wk *
35	**Replacement windows - existing house** Andersen 400 / Pella, sizes per existing openings - field-measure each Order: Kuiken Brothers (Andersen dealer) - https://www.kuikenbrothers.com/andersen-windows-400-series-windows-a-doors-with-stormwatch-protection/	12	**12**	EA	$1,650.00	$19,800	8 wk *
12	**Door MARK 5 - building entry, double (2)2'-8in x 7'-0in** Glass & steel, MTL frame, 3/4 HR FPSC, U-0.27	1	**1**	EA	$2,600.00	$2,600	6 wk *
12	**Door MARK 7 - sliding patio door 6'-0in x 7'-0in** Glass & steel, NLGD50611R or sim., U-0.27 - rear terrace	1	**1**	EA	$2,600.00	$2,600	6 wk *
12	**Door MARK 1 - cellar door 3'-0in x 6'-8in** Wood & steel, MTL frame, 3/4 HR FPSC	1	**1**	EA	$980.00	$980	4 wk *
12	**Door MARK 3 - boiler room door 3'-0in x 6'-8in** Metal, MTL frame, 3/4 HR FPSC, self-closing	1	**1**	EA	$890.00	$890	4 wk *
Subtotal — Stage 4 (withheld in this sample)						—	

End of sample. The full take-off itemises all 10 stages in this detail and reconciles every stage back to the project quote.

Prepared by JGC Construction and HVAC Inc.

SAMPLE