

Main House Remodel #1009
 Additions (LRM, Office, Hobbit, excluding new bath) \$66,165.00

Gary :
 Date: 3-15-11

JEE:
 Date:

15 March 2011

Group	Phase	Description	Qty	Unit	Price	Shipping	Clearance	Total
01		Direct Expenses						
	01-045	Cut & Patch	1	tot	\$1,000.00	\$0.00	\$0.00	\$1,000.00
	01-610	Material Handling	20	hrs	\$20.00	\$0.00	\$0.00	\$400.00
	01-624	Construction Cleaning	32	hrs	\$20.00	\$0.00	\$0.00	\$640.00
	01-645	Expendables	1	tot	\$500.00	\$0.00	\$0.00	\$500.00
	01-665	Equipment Rental	1	tot	\$1,500.00	\$0.00	\$0.00	\$1,500.00
		Division Total						\$4,040.00
02		Sitework						
	02-050	Demolition	1	tot	\$4,500.00	\$0.00	\$0.00	\$4,500.00
		Division Total						\$4,500.00
06		Wood						
	06-050	Fasteners - Material	1	tot	\$500.00	\$500.00	\$0.00	\$1,000.00
	06-100	Rough Carpentry	1	tot	\$1,500.00	\$0.00	\$0.00	\$1,500.00
	06-400	Arch. Woodwork	1	tot	\$3,000.00	\$0.00	\$0.00	\$3,000.00
		Division Total						\$5,500.00
08		Doors						
	08-210	Wood Doors	1	tot	\$1,450.00	\$0.00	\$0.00	\$1,450.00
		Division Total						\$1,450.00
09		Finishes						
	09-200	Plaster	1	tot	\$4,500.00	\$0.00	\$0.00	\$4,500.00
	09-551	Wood floor refinish	1	tot	\$6,500.00	\$0.00	\$0.00	\$6,500.00
	09-601	Coral tile patch/repair	1	tot	\$9,500.00	\$0.00	\$0.00	\$9,500.00
	09-920	Painting	1	tot	\$2,500.00	\$0.00	\$0.00	\$2,500.00
		Division Total						\$23,000.00
11		Equipment						
	11-450	Kitchen Equipment	1	tot	\$1,500.00	\$0.00	\$0.00	\$1,500.00

		Division Total						\$1,500.00
12		Mechanical						
	12-500	Window Treatments	1	tot	\$6,125.00	\$350.00	\$0.00	\$6,475.00
		Division Total						\$6,475.00
15		Mechanical						
	15-400	Plumbing	1	sub	\$1,200.00	\$0.00	\$0.00	\$1,200.00
	15-800	VAC	1	sub	\$8,000.00	\$0.00	\$0.00	\$8,000.00
		Division Total						\$9,200.00
16		Electrical						
	16-000	Electrical	1	sub	\$5,500.00	\$0.00	\$0.00	\$5,500.00
	16-510	Fixture Allowance	1	allow	\$5,000.00	\$0.00	\$0.00	\$5,000.00
		Division Total						\$10,500.00
		Total						\$66,165.00