

Tiki Hut Roof Replacement  
Initial Budget

\$53,620.00

Gary :  
Date:

JEE:  
Date:

LSJ#1008

18 August 2010

Group	Phase	Description	Qty	Unit	Price	Shipping	Clearance	Total
01		<b>Direct Expenses</b>						
	01-045	Cut & Patch	80	hrs	\$20.00	\$0.00	\$0.00	\$1,600.00
	01-522	Temporary Enclosures/Safety	1	tot	\$500.00	\$0.00	\$0.00	\$500.00
	01-610	Material Handling	40	hrs	\$25.00	\$0.00	\$0.00	\$1,000.00
	01-624	Construction Cleaning	16	hrs	\$20.00	\$0.00	\$0.00	\$320.00
	01-645	Expendables	1	tot	\$500.00	\$0.00	\$0.00	\$500.00
	01-665	Equipment Operation	24	hrs	\$25.00	\$0.00	\$0.00	\$600.00
	01-900	Misc. Expenses	1	tot	\$500.00	\$0.00	\$0.00	\$500.00
		<b>Division Total</b>						<b>\$5,020.00</b>
02		<b>Sitework</b>						
	02-050	Demolition	80	hrs	\$20.00	\$0.00	\$0.00	\$1,600.00
	02-150	Shoring / Staging	1	tot	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	02-200	Walls / Pads	1	tot	\$2,000.00	\$0.00	\$0.00	\$2,000.00
		<b>Division Total</b>						<b>\$8,600.00</b>
06		<b>Wood</b>						
	06-050	Fasteners	1	tot	\$1,500.00	\$0.00	\$0.00	\$1,500.00
		<b>Division Total</b>						<b>\$1,500.00</b>
07		<b>Moisture / Thermal</b>						
	07-412	Roofing Assembly	2000	sft	\$10.00	\$0.00	\$0.00	\$20,000.00
		<b>Division Total</b>						<b>\$20,000.00</b>
09		<b>Finishes</b>						
	09-510	Bamboo Ceilings	2000	sft	\$3.00	\$0.00	\$0.00	\$6,000.00
	09-920	Painting	1	tot	\$2,500.00	\$0.00	\$0.00	\$2,500.00
		<b>Division Total</b>						<b>\$8,500.00</b>
16		<b>Electrical</b>						
	16-000	Electrical Complete	1	tot	\$10,000.00	\$0.00	\$0.00	\$10,000.00
		<b>Division Total</b>						<b>\$10,000.00</b>
		<b>Total</b>						<b>\$53,620.00</b>

OK  
Email 9/29/10

Emad Hanna

---

**From:** Gary Kerney [REDACTED]  
**Sent:** Wednesday, September 29, 2010 5:09 PM  
**To:** Emad Hanna  
**Subject:** Fwd: tiki budget

Fyi  
Sent from my iPhone

Begin forwarded message:

**From:** Jeevacation <[jeevacation@gmail.com](mailto:jeevacation@gmail.com)>  
**Date:** September 29, 2010 3:58:02 PM GMT-04:00  
**To:** Gary Kerney <[REDACTED]>  
**Subject:** Re: tiki budget

Yes

Sent from my iPhone

On Sep 29, 2010, at 8:36 PM, "Gary Kerney" <[REDACTED]> wrote: