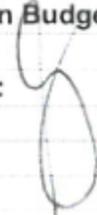


**Main Compound Remodel #1009  
Budget Adjustment  
28 January 2011**

Code	Description <i>actual</i>	Budget	Adjustment	Revised
01-514	Phones	\$1,200.00	<del>(\$1,200.00)</del>	\$0.00
01-522	Temp. Enclosures	\$2,500.00	<del>(\$2,100.00)</del>	\$400.00
01-610	Material Handling	\$8,480.00	<del>(\$7,000.00)</del>	\$1,480.00
06-400	Arch. Woodworking	\$12,000.00	\$1,000.00	\$13,000.00
08-210	Wood Doors <i>98,438</i>	\$84,901.00	\$16,200.00	\$101,101.00
09-200	Plaster	\$26,000.00	\$7,500.00	\$33,500.00
09-920	Painting	\$8,000.00	\$15,000.00	\$23,000.00
12-310	Granite Countertops	\$9,000.00	\$6,100.00	\$15,100.00
15-400	Plumbing	\$5,000.00	\$1,500.00	\$6,500.00
16-000	Electrical	\$38,000.00	<del>(\$37,000.00)</del>	\$1,000.00
		<b>\$195,081.00</b>	<b>\$0.00</b>	<b>\$195,081.00</b>
	<b>Increase in Budget</b>	<b>\$0.00</b>		
	<b>Approved:</b> 			

*OK  
Email  
2/4/11*