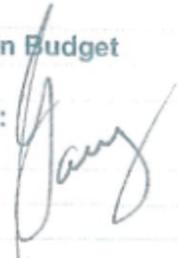


**Main Compound Remodel #1009
Budget Adjustment
31 March 2010**

Code	Description	Budget	Adjustment	Revised	Actual
06-201	Interior Trim	\$0.00	\$9,500.00	\$9,500.00	\$0.00
08-210	Wood Doors	\$0.00	\$52,000.00	\$52,000.00	\$0.00
09-200	Plaster	\$0.00	\$10,000.00	\$10,000.00	\$0.00
09-600	Floor Tile Patch / Repair	\$5,000.00	\$19,500.00	\$24,500.00	\$0.00
09-920	Painting	\$0.00	\$5,000.00	\$5,000.00	\$0.00
16-000	Electrical	\$0.00	\$38,000.00	\$38,000.00	\$0.00
		\$5,000.00	\$134,000.00	\$139,000.00	\$0.00
	Increase in Budget	\$134,000.00			
	Approved: 				

Gary Kerney

From: Gary Kerney
To: Jeffrey Epstein
Cc: [REDACTED]
Subject: cottages interior
Attachments:

Sent: Fri 3/12/2010 10:39 AM

Rough budget Interior, no furniture. Should be able to complete work in the same timeframe as roof work ie: sept. 30

Cottage 1

electrical rewire	\$20,000	
replace floor tile	7,500	(1) inexpensive tile could be 2 or 3 times depending on selection
walls plaster/paint	6,500	
replace rotted doors and shutters	20,000	
woodwork	3,500	
total	\$57,500	✓

Cottage 2

replace tile	\$ 6,000	(1)
replace rotted doors and shutters	18,000	
woodwork	3,000	
total	\$27,000	✓

Cottage 3

electrical rewire	\$18,000	
replace tile	6,000	(1)
walls plaster and paint	4,500	
replace rotted doors and shutters	18,000	
woodwork	3,000	
total	\$ 49,500	✓
grand total	\$134,000	✓