

Main Compound Remodel #1009				
Budget Adjustment				
15 September 2010				
Code	Description	Budget	Adjustment	Revised
08-210	Wood Doors	\$52,000.00	\$10,000.00	\$62,000.00
09-200	Plaster	\$18,000.00	\$8,000.00	\$26,000.00
09-600	Floor Tile Patch / Repair	\$24,500.00	(\$13,000.00)	\$11,500.00
15-400	Plumbing	\$1,000.00	\$4,000.00	\$5,000.00
15-800	VAC	\$36,000.00	\$16,000.00	\$52,000.00
		\$131,500.00	\$25,000.00	\$156,500.00
	Increase in Budget	\$25,000.00		
	Approved:			

Handwritten signature
9/15/10

OK
Email 9/21/10

From: Gary Kerney ([REDACTED])
To: [REDACTED];
Date: Tue, September 14, 2010 3:26:56 PM
Cc:
Subject: FW: ac livingroom

Bill/Emad

Please revise budget for 1009 to increase \$25,000 for the approval below.

From: Jeevacation [mailto:jeevacation@gmail.com]
Sent: Tue 9/14/2010 3:15 PM
To: Gary Kerney
Subject: Re: ac livingroom

Ok

Sent from my iPhone

On Sep 14, 2010, at 2:46 PM, "Gary Kerney" <[REDACTED]> wrote:

We will have the temporary ac in the living room replaced before you get here, then reuse it in the kitchen later

We got bids for the built in ac system for the living room .
the equip is \$20,000 and remodeling \$5,000
OK to contract and add \$25,000 to the main house remodel budget?