

Tiki Hut Roof Replacement  
Initial Budget

\$53,620.00

Gary :  
Date:

JEE:  
Date:

18 August 2010

Group	Phase	Description	Qty	Unit	Price	Shipping	Clearance	Total
<b>01</b>		<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>
<b>02</b>		<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>
<b>06</b>		<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>
<b>07</b>		<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>
<b>09</b>		<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>
<b>16</b>		<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>