

DESCRIPTION		TOTAL AMOUNT		TOTAL WITH 10%		
				ONTENGENCY ADDED		
PAINTS	\$	450.00	\$	450.00		
WALLS/SMALL WINDOW	\$	576.87	\$	634.56		
SINK/CABINET	\$	-	\$	-		
DOOR	\$	-	\$	-		
CONDUIT/SPRINKLER/LIGHTS	\$	446.48	\$	491.13		
FACTORY WINDOW	\$	424.66	\$	467.13		
FLOOR/FLOOR EXTENSION	\$	226.80	\$	249.48		
CEILING	\$	819.20	\$	901.12		

Budget	\$ 3,200.00
Total Expenses	\$ 3,193.41
<u>Difference</u>	\$ 6.59

	SKELETO	N CREW		
WALLS/SMALL WINDOW				
DESCRIPTION	PRICE	VENDOR	NEEDED	TOTAL
LAUAN (FLATS)	\$14.79	HOME DEPOT	23	\$340.17
1X6X12 (FLATS)	\$9.36	RK MILES	19	\$177.84
6' LOCKERS	\$75.00	GLOBAL INDUSTRIAL	0	\$0.00
6' LOCKERS	\$75.00	GLOBAL INDUSTRIAL	0	\$0.00
5' LOCKERS	\$75.00	GLOBAL INDUSTRIAL	0	\$0.00
1X6X12 (WINDOW)	\$9.36	RK MILES	3	\$28.08
2X4X12 (WINDOW)	\$6.00	RK MILES	2	\$12.00
RP SCREEN	\$0.00	SCRAP FROM FACTORY	0	\$0.00
1X6X12 (TRIM)	\$9.39	RK MILES	2	\$18.78
				\$0.00
	•	-	TOTAL	\$ 576.87
SINK/CABINET				
DESCRIPTION	PRICE	VENDOR	NEEDED	TOTAL
36x34.5x24 SINK BASE	\$50.00	HOME DEPOT	0	\$0.00
18x34.5x24 DRAWER SET	\$50.00	HOME DEPOT	0	\$0.00
TIBURN 72" LAMINATE COUNTERTOP	\$50.00	HOME DEPOT	0	\$0.00
SINK WITH FAUCET	\$0.00	HOME DEPOT	0	\$0.00
				\$0.00
	-!	•	TOTAL	\$ -
<u>DOORS</u>				
DESCRIPTION	PRICE	VENDOR	NEEDED	TOTAL
STEEL DOORS (2)	\$650.00	CDF DISTRIBUTORS	0	\$0.00
HARDWARE	\$0.00	PULLED FROM STOCK	6	\$0.00
CHROME COMMERCIAL DOOR LEVER	\$41.95	HOME DEPOT	0	\$0.00
				\$0.00
	•		TOTAL	\$ -
CONDUIT/SPRINKLER/LIGHT				
DESCRIPTION	<u>PRICE</u>	<u>VENDOR</u>	NEEDED	<u>TOTAL</u>
6" PVC PIPE 10'	\$40.22	HOME DEPOT	2	\$80.44
2" PVC PIPE 10'	\$8.44	HOME DEPOT	3	\$25.32
1" CONDUIT	\$9.90	HOME DEPOT	9	\$89.10
#5 ACC CONDUIT AND PIPE HANGER	\$2.74	HOME DEPOT	10	\$27.40
MOUNT CONDUIT CLIP (10-PACK)	\$9.15	HOME DEPOT	3	\$27.45
1" T THREADED CONDUIT BODY	\$9.08	HOME DEPOT	6	\$54.48
ELECRICAL BOX	\$0.98	HOME DEPOT	3	\$2.94
GL SERIES SPRINKER HEAD	\$12.21	HOME DEPOT	3	\$36.63
1" 90d CONDUIT ELBOW	\$8.25	HOME DEPOT	3	\$24.75
FLUROESCENT LIGHTS	\$25.99	1000BULBS	3	\$77.97
				\$0.00
			TOTAL	\$ 446.48

SKELETON CREW							
FACTORY WINDOW							
DESCRIPTION	PRICE	<u>VENDOR</u>	NEEDED	TOTAL			
CORRUGATED	\$22.50	HOME DEPOT	11	\$247.50			
1"X2" RECTANGLE TUBE (.12)	\$49.50	CAPITOL STEEL SUPPLIER	0	\$0.00			
3/4"X3/4" BOX TUBE (.036)		CAPITOL STEEL SUPPLIER	2	\$0.00			
LAUAN	\$7.79	HOME DEPOT	8	\$62.32			
1X6X8	\$6.24	RK MILES	16	\$99.84			
D-RING/KEEPER PLATE	\$1.50	MCMASTER CARR	10	\$15.00			
				\$0.00			
			TOTAL	\$424.66			
FLOOR/FLOOR EXTENSION							
DESCRIPTION	PRICE	<u>VENDOR</u>	NEEDED	TOTAL			
3/16" MASONITE	\$8.98	HOME DEPOT	14	\$125.72			
2X4X8	\$5.00	RK MILES	4	\$20.00			
3/4" PLY	\$36.08	HOME DEPOT	1	\$36.08			
3/16" MASONITE (FACING)	\$8.98	HOME DEPOT	0	\$0.00			
BLACK EVENT CARPET	\$22.50	ROSEBRAND	2	\$45.00			
COMMERCIAL VINYL TILE (GREEN 1'X'1)	\$32.50	HOME DEPOT	0	\$0.00			
				\$0.00			
			TOTAL	\$ 226.80			
<u>CEILING</u>							
<u>DESCRIPTION</u>	<u>PRICE</u>	<u>VENDOR</u>	<u>NEEDED</u>	<u>TOTAL</u>			
LAUAN	\$7.79	RK MILES	10	\$77.90			
1x6x12	\$9.36	RK MILES	20	\$187.20			
1/8" ACC 1000'	\$105.00	ROSEBRAND	1	\$105.00			
1/8" ACC SLEEVES (PACK OF 100)	\$38.80	ROSEBRAND	1	\$38.80			
1/8" THIMBLES (PACK OF 100)	\$14.00	ROSEBRAND	1	\$14.00			
1/8" STOPPERS (PACK OF 100)	\$13.80	ROSEBRAND	1	\$13.80			
D-RING/KEEPER PLATE	\$1.50	ROSEBRAND	15	\$22.50			
BLACK EVENT CARPET	\$22.50	ROSEBRAND	16	\$360.00			
				\$0.00			
			TOTAL	\$819.20			