



Master Project Budget Report

Job# 50000 to 50026

Cost Code	Material	Labor	Equipment	Subcontract	Other	Total
1 PreConstruction						
407.000 Demolition						
50001 724 E. Devonshire, Unit 1 None		2,307.69		891.79		3,199.48
50002 724 E. Devonshire, Unit 2 None		2,307.69		891.79		3,199.48
50003 724 E. Devonshire, Unit 3 None		2,307.69		891.79		3,199.48
50004 724 E. Devonshire, Unit 4 None		2,307.69		891.79		3,199.48
50005 724 E. Devonshire, Unit 5 None		2,307.69		891.79		3,199.48
50006 724 E. Devonshire, Unit 6 None		2,307.69		891.79		3,199.48
50007 724 E. Devonshire, Unit 7 None		2,307.69		891.79		3,199.48
50008 724 E. Devonshire, Unit 8 None		2,307.69		891.79		3,199.48
50009 724 E. Devonshire, Unit 9 None		2,307.69		891.79		3,199.48
50010 724 E. Devonshire, Unit 10 None		2,307.69		891.79		3,199.48
50011 724 E. Devonshire, Unit 11 None		2,307.69		891.79		3,199.48
50012 724 E. Devonshire, Unit 12 None		2,307.69		891.79		3,199.48
50013 724 E. Devonshire, Unit 13 None		2,307.69		891.79		3,199.48
50014 724 E. Devonshire, Unit 14 None		2,307.69		891.79		3,199.48
50015 724 E. Devonshire, Unit 15 None		2,307.69		891.79		3,199.48
50016 724 E. Devonshire, Unit 16 None		2,307.69		891.79		3,199.48
50017 724 E. Devonshire, Unit 17 None		2,307.69		891.79		3,199.48
50018 724 E. Devonshire, Unit 18 None		2,307.69		891.79		3,199.48
50019 724 E. Devonshire, Unit 19 None		2,307.69		891.79		3,199.48
50020 724 E. Devonshire, Unit 20 None		2,307.69		891.79		3,199.48
50021 724 E. Devonshire, Unit 21 None		2,307.69		891.79		3,199.48
50022 724 E. Devonshire, Unit 22 None		2,307.69		891.79		3,199.48
50023 724 E. Devonshire, Unit 23 None		2,307.69		891.79		3,199.48
50024 724 E. Devonshire, Unit 24 None		2,307.69		891.79		3,199.48
50025 724 E. Devonshire, Unit 25 None		2,307.69		891.79		3,199.48
50026 724 E. Devonshire, Unit 26 None		2,307.69		891.97		3,199.66
Subtotals:		59,999.94		23,186.72		83,186.66
Cost Code Totals:		59,999.94		23,186.72		83,186.66
2 Construction						
605.000 Paving / Asphalt						
50000 724 E. Devonshire Pl.(Site-O/H) None				18,000.00		18,000.00
Subtotals:				18,000.00		18,000.00

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Cost Code	Material	Labor	Equipment	Subcontract	Other	Total
<u>610.000 Covered Parking Structure</u>						
50000 724 E. Devonshire Pl.(Site-O/H) None				24,600.00		24,600.00
Subtotals:				24,600.00		24,600.00
<u>1000.000 Concrete</u>						
50001 724 E. Devonshire, Unit 1 None				461.54		461.54
50002 724 E. Devonshire, Unit 2 None				461.54		461.54
50003 724 E. Devonshire, Unit 3 None				461.54		461.54
50004 724 E. Devonshire, Unit 4 None				461.54		461.54
50005 724 E. Devonshire, Unit 5 None				461.54		461.54
50006 724 E. Devonshire, Unit 6 None				461.54		461.54
50007 724 E. Devonshire, Unit 7 None				461.54		461.54
50008 724 E. Devonshire, Unit 8 None				461.54		461.54
50009 724 E. Devonshire, Unit 9 None				461.54		461.54
50010 724 E. Devonshire, Unit 10 None				461.54		461.54
50011 724 E. Devonshire, Unit 11 None				461.54		461.54
50012 724 E. Devonshire, Unit 12 None				461.54		461.54
50013 724 E. Devonshire, Unit 13 None				461.54		461.54
50014 724 E. Devonshire, Unit 14 None				461.54		461.54
50015 724 E. Devonshire, Unit 15 None				461.54		461.54
50016 724 E. Devonshire, Unit 16 None				461.54		461.54
50017 724 E. Devonshire, Unit 17 None				461.54		461.54
50018 724 E. Devonshire, Unit 18 None				461.54		461.54
50019 724 E. Devonshire, Unit 19 None				461.54		461.54
50020 724 E. Devonshire, Unit 20 None				461.54		461.54
50021 724 E. Devonshire, Unit 21 None				461.54		461.54
50022 724 E. Devonshire, Unit 22 None				461.54		461.54
50023 724 E. Devonshire, Unit 23 None				461.54		461.54
50024 724 E. Devonshire, Unit 24 None				461.54		461.54
50025 724 E. Devonshire, Unit 25 None				461.54		461.54
50026 724 E. Devonshire, Unit 26 None				461.50		461.50
Subtotals:				12,000.00		12,000.00
<u>1010.000 Termite Pretreat</u>						
50001 724 E. Devonshire, Unit 1 None				1,336.00		1,336.00
50007 724 E. Devonshire, Unit 7 None				1,336.00		1,336.00
50013 724 E. Devonshire, Unit 13 None				1,336.00		1,336.00
50021 724 E. Devonshire, Unit 21 None				1,336.00		1,336.00
Subtotals:				5,344.00		5,344.00
<u>1200.000 Masonry</u>						
50001 724 E. Devonshire, Unit 1 None				307.69		307.69
50002 724 E. Devonshire, Unit 2 None				307.69		307.69
50003 724 E. Devonshire, Unit 3 None				307.69		307.69

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Cost Code	Material	Labor	Equipment	Subcontract	Other	Total
50004 724 E. Devonshire, Unit 4 None				307.69		307.69
50005 724 E. Devonshire, Unit 5 None				307.69		307.69
50006 724 E. Devonshire, Unit 6 None				307.69		307.69
50007 724 E. Devonshire, Unit 7 None				307.69		307.69
50008 724 E. Devonshire, Unit 8 None				307.69		307.69
50009 724 E. Devonshire, Unit 9 None				307.69		307.69
50010 724 E. Devonshire, Unit 10 None				307.69		307.69
50011 724 E. Devonshire, Unit 11 None				307.69		307.69
50012 724 E. Devonshire, Unit 12 None				307.69		307.69
50013 724 E. Devonshire, Unit 13 None				307.69		307.69
50014 724 E. Devonshire, Unit 14 None				307.69		307.69
50015 724 E. Devonshire, Unit 15 None				307.69		307.69
50016 724 E. Devonshire, Unit 16 None				307.69		307.69
50017 724 E. Devonshire, Unit 17 None				307.69		307.69
50018 724 E. Devonshire, Unit 18 None				307.69		307.69
50019 724 E. Devonshire, Unit 19 None				307.69		307.69
50020 724 E. Devonshire, Unit 20 None				307.69		307.69
50021 724 E. Devonshire, Unit 21 None				307.69		307.69
50022 724 E. Devonshire, Unit 22 None				307.69		307.69
50023 724 E. Devonshire, Unit 23 None				307.69		307.69
50024 724 E. Devonshire, Unit 24 None				307.69		307.69
50025 724 E. Devonshire, Unit 25 None				307.69		307.69
50026 724 E. Devonshire, Unit 26 None				307.69		307.69

Subtotals:

7,999.94

7,999.94

1205.000 Wrought Iron

50000 724 E.Devonshire Pl.(Site-O/H) None				14,297.00		14,297.00
50001 724 E. Devonshire, Unit 1 None				538.47		538.47
50002 724 E. Devonshire, Unit 2 None				538.47		538.47
50003 724 E. Devonshire, Unit 3 None				538.47		538.47
50004 724 E. Devonshire, Unit 4 None				538.47		538.47
50005 724 E. Devonshire, Unit 5 None				538.47		538.47
50006 724 E. Devonshire, Unit 6 None				538.47		538.47
50007 724 E. Devonshire, Unit 7 None				538.47		538.47
50008 724 E. Devonshire, Unit 8 None				538.47		538.47
50009 724 E. Devonshire, Unit 9 None				538.47		538.47
50010 724 E. Devonshire, Unit 10 None				538.47		538.47
50011 724 E. Devonshire, Unit 11 None				538.47		538.47
50012 724 E. Devonshire, Unit 12 None				538.47		538.47
50013 724 E. Devonshire, Unit 13 None				538.47		538.47
50014 724 E. Devonshire, Unit 14 None				538.47		538.47
50015 724 E. Devonshire, Unit 15 None				538.47		538.47
50016 724 E. Devonshire, Unit 16 None				538.47		538.47
50017 724 E. Devonshire, Unit 17 None				538.47		538.47
50018 724 E. Devonshire, Unit 18 None				538.47		538.47

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Cost Code	Material	Labor	Equipment	Subcontract	Other	Total
50019 724 E. Devonshire, Unit 19 None				538.47		538.47
50020 724 E. Devonshire, Unit 20 None				538.47		538.47
50021 724 E. Devonshire, Unit 21 None				538.47		538.47
50022 724 E. Devonshire, Unit 22 None				538.47		538.47
50023 724 E. Devonshire, Unit 23 None				538.47		538.47
50024 724 E. Devonshire, Unit 24 None				538.47		538.47
50025 724 E. Devonshire, Unit 25 None				538.47		538.47
50026 724 E. Devonshire, Unit 26 None				538.25		538.25
Subtotals:				28,297.00		28,297.00
<u>1501.000 Stucco</u>						
50001 724 E. Devonshire, Unit 1 None				2,187.70		2,187.70
50002 724 E. Devonshire, Unit 2 None				2,187.70		2,187.70
50003 724 E. Devonshire, Unit 3 None				2,187.70		2,187.70
50004 724 E. Devonshire, Unit 4 None				2,187.70		2,187.70
50005 724 E. Devonshire, Unit 5 None				2,187.70		2,187.70
50006 724 E. Devonshire, Unit 6 None				2,187.70		2,187.70
50007 724 E. Devonshire, Unit 7 None				2,187.70		2,187.70
50008 724 E. Devonshire, Unit 8 None				2,187.70		2,187.70
50009 724 E. Devonshire, Unit 9 None				2,187.70		2,187.70
50010 724 E. Devonshire, Unit 10 None				2,187.70		2,187.70
50011 724 E. Devonshire, Unit 11 None				2,187.70		2,187.70
50012 724 E. Devonshire, Unit 12 None				2,187.70		2,187.70
50013 724 E. Devonshire, Unit 13 None				2,187.70		2,187.70
50014 724 E. Devonshire, Unit 14 None				2,187.70		2,187.70
50015 724 E. Devonshire, Unit 15 None				2,187.70		2,187.70
50016 724 E. Devonshire, Unit 16 None				2,187.70		2,187.70
50017 724 E. Devonshire, Unit 17 None				2,187.70		2,187.70
50018 724 E. Devonshire, Unit 18 None				2,187.70		2,187.70
50019 724 E. Devonshire, Unit 19 None				2,187.70		2,187.70
50020 724 E. Devonshire, Unit 20 None				2,187.70		2,187.70
50021 724 E. Devonshire, Unit 21 None				2,187.70		2,187.70
50022 724 E. Devonshire, Unit 22 None				2,187.70		2,187.70
50023 724 E. Devonshire, Unit 23 None				2,187.70		2,187.70
50024 724 E. Devonshire, Unit 24 None				2,187.70		2,187.70
50025 724 E. Devonshire, Unit 25 None				2,187.70		2,187.70
50026 724 E. Devonshire, Unit 26 None				2,187.50		2,187.50
Subtotals:				56,880.00		56,880.00
<u>1700.000 Framing</u>						
50001 724 E. Devonshire, Unit 1 None				2,674.65		2,674.65
50002 724 E. Devonshire, Unit 2 None				2,074.65		2,074.65
50003 724 E. Devonshire, Unit 3 None				2,074.65		2,074.65
50004 724 E. Devonshire, Unit 4 None				2,074.65		2,074.65

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Cost Code	Material	Labor	Equipment	Subcontract	Other	Total
50005 724 E. Devonshire, Unit 5 None				2,074.65		2,074.65
50006 724 E. Devonshire, Unit 6 None				2,074.65		2,074.65
50007 724 E. Devonshire, Unit 7 None				2,074.65		2,074.65
50008 724 E. Devonshire, Unit 8 None				2,074.65		2,074.65
50009 724 E. Devonshire, Unit 9 None				2,074.65		2,074.65
50010 724 E. Devonshire, Unit 10 None				2,074.65		2,074.65
50011 724 E. Devonshire, Unit 11 None				2,074.65		2,074.65
50012 724 E. Devonshire, Unit 12 None				2,074.65		2,074.65
50013 724 E. Devonshire, Unit 13 None				1,686.10		1,686.10
50014 724 E. Devonshire, Unit 14 None				1,686.10		1,686.10
50015 724 E. Devonshire, Unit 15 None				1,686.10		1,686.10
50016 724 E. Devonshire, Unit 16 None				1,729.33		1,729.33
50017 724 E. Devonshire, Unit 17 None				1,729.33		1,729.33
50018 724 E. Devonshire, Unit 18 None				1,686.10		1,686.10
50019 724 E. Devonshire, Unit 19 None				1,686.10		1,686.10
50020 724 E. Devonshire, Unit 20 None				1,686.10		1,686.10
50021 724 E. Devonshire, Unit 21 None				2,074.65		2,074.65
50022 724 E. Devonshire, Unit 22 None				2,074.65		2,074.65
50023 724 E. Devonshire, Unit 23 None				2,074.65		2,074.65
50024 724 E. Devonshire, Unit 24 None				2,074.65		2,074.65
50025 724 E. Devonshire, Unit 25 None				2,074.65		2,074.65
50026 724 E. Devonshire, Unit 26 None				2,074.65		2,074.65

Subtotals:

51,518.96

51,518.96

1900.000 Roofing

50001 724 E. Devonshire, Unit 1 None				864.88		864.88
50002 724 E. Devonshire, Unit 2 None				864.88		864.88
50003 724 E. Devonshire, Unit 3 None				864.88		864.88
50004 724 E. Devonshire, Unit 4 None				864.88		864.88
50005 724 E. Devonshire, Unit 5 None				864.88		864.88
50006 724 E. Devonshire, Unit 6 None				864.88		864.88
50007 724 E. Devonshire, Unit 7 None				864.88		864.88
50008 724 E. Devonshire, Unit 8 None				864.88		864.88
50009 724 E. Devonshire, Unit 9 None				864.88		864.88
50010 724 E. Devonshire, Unit 10 None				864.88		864.88
50011 724 E. Devonshire, Unit 11 None				864.88		864.88
50012 724 E. Devonshire, Unit 12 None				864.88		864.88
50013 724 E. Devonshire, Unit 13 None				864.88		864.88
50014 724 E. Devonshire, Unit 14 None				864.88		864.88
50015 724 E. Devonshire, Unit 15 None				864.88		864.88
50016 724 E. Devonshire, Unit 16 None				864.88		864.88
50017 724 E. Devonshire, Unit 17 None				864.88		864.88
50018 724 E. Devonshire, Unit 18 None				864.88		864.88
50019 724 E. Devonshire, Unit 19 None				864.88		864.88
50020 724 E. Devonshire, Unit 20 None				864.88		864.88

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Cost Code	Material	Labor	Equipment	Subcontract	Other	Total
50021 724 E. Devonshire, Unit 21 None				864.88		864.88
50022 724 E. Devonshire, Unit 22 None				864.88		864.88
50023 724 E. Devonshire, Unit 23 None				864.88		864.88
50024 724 E. Devonshire, Unit 24 None				864.88		864.88
50025 724 E. Devonshire, Unit 25 None				864.88		864.88
50026 724 E. Devonshire, Unit 26 None				864.88		864.88
Subtotals:				22,486.88		22,486.88
<u>2000.000 Plumbing</u>						
50001 724 E. Devonshire, Unit 1 None				4,230.80		4,230.80
50002 724 E. Devonshire, Unit 2 None				4,230.80		4,230.80
50003 724 E. Devonshire, Unit 3 None				4,230.80		4,230.80
50004 724 E. Devonshire, Unit 4 None				4,230.80		4,230.80
50005 724 E. Devonshire, Unit 5 None				4,230.80		4,230.80
50006 724 E. Devonshire, Unit 6 None				4,230.80		4,230.80
50007 724 E. Devonshire, Unit 7 None				4,230.80		4,230.80
50008 724 E. Devonshire, Unit 8 None				4,230.80		4,230.80
50009 724 E. Devonshire, Unit 9 None				4,230.80		4,230.80
50010 724 E. Devonshire, Unit 10 None				4,230.80		4,230.80
50011 724 E. Devonshire, Unit 11 None				4,230.80		4,230.80
50012 724 E. Devonshire, Unit 12 None				4,230.80		4,230.80
50013 724 E. Devonshire, Unit 13 None				4,230.80		4,230.80
50014 724 E. Devonshire, Unit 14 None				4,230.80		4,230.80
50015 724 E. Devonshire, Unit 15 None				4,230.80		4,230.80
50016 724 E. Devonshire, Unit 16 None				4,230.80		4,230.80
50017 724 E. Devonshire, Unit 17 None				4,230.80		4,230.80
50018 724 E. Devonshire, Unit 18 None				4,230.80		4,230.80
50019 724 E. Devonshire, Unit 19 None				4,230.80		4,230.80
50020 724 E. Devonshire, Unit 20 None				4,230.80		4,230.80
50021 724 E. Devonshire, Unit 21 None				4,230.80		4,230.80
50022 724 E. Devonshire, Unit 22 None				4,230.80		4,230.80
50023 724 E. Devonshire, Unit 23 None				4,230.80		4,230.80
50024 724 E. Devonshire, Unit 24 None				4,230.80		4,230.80
50025 724 E. Devonshire, Unit 25 None				4,230.80		4,230.80
50026 724 E. Devonshire, Unit 26 None				4,230.80		4,230.80
Subtotals:				110,000.80		110,000.80
<u>3000.000 Electrical</u>						
50001 724 E. Devonshire, Unit 1 None				2,057.69		2,057.69
50002 724 E. Devonshire, Unit 2 None				2,057.69		2,057.69
50003 724 E. Devonshire, Unit 3 None				2,057.69		2,057.69
50004 724 E. Devonshire, Unit 4 None				2,057.69		2,057.69
50005 724 E. Devonshire, Unit 5 None				2,057.69		2,057.69
50006 724 E. Devonshire, Unit 6 None				2,057.69		2,057.69

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Cost Code	Material	Labor	Equipment	Subcontract	Other	Total
50007 724 E. Devonshire, Unit 7 None				2,057.69		2,057.69
50008 724 E. Devonshire, Unit 8 None				2,057.69		2,057.69
50009 724 E. Devonshire, Unit 9 None				2,057.69		2,057.69
50010 724 E. Devonshire, Unit 10 None				2,057.69		2,057.69
50011 724 E. Devonshire, Unit 11 None				2,057.69		2,057.69
50012 724 E. Devonshire, Unit 12 None				2,057.69		2,057.69
50013 724 E. Devonshire, Unit 13 None				2,057.69		2,057.69
50014 724 E. Devonshire, Unit 14 None				2,057.69		2,057.69
50015 724 E. Devonshire, Unit 15 None				2,057.69		2,057.69
50016 724 E. Devonshire, Unit 16 None				2,057.69		2,057.69
50017 724 E. Devonshire, Unit 17 None				2,057.69		2,057.69
50018 724 E. Devonshire, Unit 18 None				2,057.69		2,057.69
50019 724 E. Devonshire, Unit 19 None				2,057.69		2,057.69
50020 724 E. Devonshire, Unit 20 None				2,057.69		2,057.69
50021 724 E. Devonshire, Unit 21 None				2,057.69		2,057.69
50022 724 E. Devonshire, Unit 22 None				2,057.69		2,057.69
50023 724 E. Devonshire, Unit 23 None				2,057.69		2,057.69
50024 724 E. Devonshire, Unit 24 None				2,057.69		2,057.69
50025 724 E. Devonshire, Unit 25 None				2,057.69		2,057.69
50026 724 E. Devonshire, Unit 26 None				2,057.75		2,057.75
Subtotals:				53,500.00		53,500.00
<u>3200.000 Fire Sprinkler</u>						
50001 724 E. Devonshire, Unit 1 None				1,583.00		1,583.00
50002 724 E. Devonshire, Unit 2 None				1,583.00		1,583.00
50003 724 E. Devonshire, Unit 3 None				1,583.00		1,583.00
50004 724 E. Devonshire, Unit 4 None				1,583.00		1,583.00
50005 724 E. Devonshire, Unit 5 None				1,583.00		1,583.00
50006 724 E. Devonshire, Unit 6 None				1,583.00		1,583.00
50007 724 E. Devonshire, Unit 7 None				1,583.00		1,583.00
50008 724 E. Devonshire, Unit 8 None				1,583.00		1,583.00
50009 724 E. Devonshire, Unit 9 None				1,583.00		1,583.00
50010 724 E. Devonshire, Unit 10 None				1,583.00		1,583.00
50011 724 E. Devonshire, Unit 11 None				1,583.00		1,583.00
50012 724 E. Devonshire, Unit 12 None				1,583.00		1,583.00
50013 724 E. Devonshire, Unit 13 None				1,583.00		1,583.00
50014 724 E. Devonshire, Unit 14 None				1,583.00		1,583.00
50015 724 E. Devonshire, Unit 15 None				1,583.00		1,583.00
50016 724 E. Devonshire, Unit 16 None				1,583.00		1,583.00
50017 724 E. Devonshire, Unit 17 None				1,583.00		1,583.00
50018 724 E. Devonshire, Unit 18 None				1,583.00		1,583.00
50019 724 E. Devonshire, Unit 19 None				1,583.00		1,583.00
50020 724 E. Devonshire, Unit 20 None				1,583.00		1,583.00
50021 724 E. Devonshire, Unit 21 None				1,583.00		1,583.00
50022 724 E. Devonshire, Unit 22 None				1,583.00		1,583.00

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Cost Code	Material	Labor	Equipment	Subcontract	Other	Total
50023 724 E. Devonshire, Unit 23 None				1,583.00		1,583.00
50024 724 E. Devonshire, Unit 24 None				1,583.00		1,583.00
50025 724 E. Devonshire, Unit 25 None				1,583.00		1,583.00
50026 724 E. Devonshire, Unit 26 None				1,585.00		1,585.00
Subtotals:				41,160.00		41,160.00

3500.000 Heating and Cooling

50001 724 E. Devonshire, Unit 1 None				3,846.15		3,846.15
50002 724 E. Devonshire, Unit 2 None				3,846.15		3,846.15
50003 724 E. Devonshire, Unit 3 None				3,846.15		3,846.15
50004 724 E. Devonshire, Unit 4 None				3,846.15		3,846.15
50005 724 E. Devonshire, Unit 5 None				3,846.15		3,846.15
50006 724 E. Devonshire, Unit 6 None				3,846.15		3,846.15
50007 724 E. Devonshire, Unit 7 None				3,846.15		3,846.15
50008 724 E. Devonshire, Unit 8 None				3,846.15		3,846.15
50009 724 E. Devonshire, Unit 9 None				3,846.15		3,846.15
50010 724 E. Devonshire, Unit 10 None				3,846.15		3,846.15
50011 724 E. Devonshire, Unit 11 None				3,846.15		3,846.15
50012 724 E. Devonshire, Unit 12 None				3,846.15		3,846.15
50013 724 E. Devonshire, Unit 13 None				3,846.15		3,846.15
50014 724 E. Devonshire, Unit 14 None				3,846.15		3,846.15
50015 724 E. Devonshire, Unit 15 None				3,846.15		3,846.15
50016 724 E. Devonshire, Unit 16 None				3,846.15		3,846.15
50017 724 E. Devonshire, Unit 17 None				3,846.15		3,846.15
50018 724 E. Devonshire, Unit 18 None				3,846.15		3,846.15
50019 724 E. Devonshire, Unit 19 None				3,846.15		3,846.15
50020 724 E. Devonshire, Unit 20 None				3,846.15		3,846.15
50021 724 E. Devonshire, Unit 21 None				3,846.15		3,846.15
50022 724 E. Devonshire, Unit 22 None				3,846.15		3,846.15
50023 724 E. Devonshire, Unit 23 None				3,846.15		3,846.15
50024 724 E. Devonshire, Unit 24 None				3,846.15		3,846.15
50025 724 E. Devonshire, Unit 25 None				3,846.15		3,846.15
50026 724 E. Devonshire, Unit 26 None				3,846.25		3,846.25
Subtotals:				100,000.00		100,000.00

3600.000 Insulation

50001 724 E. Devonshire, Unit 1 None				810.19		810.19
50002 724 E. Devonshire, Unit 2 None				810.19		810.19
50003 724 E. Devonshire, Unit 3 None				810.19		810.19
50004 724 E. Devonshire, Unit 4 None				810.19		810.19
50005 724 E. Devonshire, Unit 5 None				810.19		810.19
50006 724 E. Devonshire, Unit 6 None				810.19		810.19
50007 724 E. Devonshire, Unit 7 None				810.19		810.19
50008 724 E. Devonshire, Unit 8 None				810.19		810.19

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Cost Code	Material	Labor	Equipment	Subcontract	Other	Total
50009 724 E. Devonshire, Unit 9 None				810.19		810.19
50010 724 E. Devonshire, Unit 10 None				810.19		810.19
50011 724 E. Devonshire, Unit 11 None				810.19		810.19
50012 724 E. Devonshire, Unit 12 None				810.19		810.19
50013 724 E. Devonshire, Unit 13 None				627.82		627.82
50014 724 E. Devonshire, Unit 14 None				627.82		627.82
50015 724 E. Devonshire, Unit 15 None				627.82		627.82
50016 724 E. Devonshire, Unit 16 None				627.82		627.82
50017 724 E. Devonshire, Unit 17 None				627.82		627.82
50018 724 E. Devonshire, Unit 18 None				627.82		627.82
50019 724 E. Devonshire, Unit 19 None				627.82		627.82
50020 724 E. Devonshire, Unit 20 None				627.82		627.82
50021 724 E. Devonshire, Unit 21 None				992.52		992.52
50022 724 E. Devonshire, Unit 22 None				992.52		992.52
50023 724 E. Devonshire, Unit 23 None				992.52		992.52
50024 724 E. Devonshire, Unit 24 None				992.52		992.52
50025 724 E. Devonshire, Unit 25 None				992.52		992.52
50026 724 E. Devonshire, Unit 26 None				992.56		992.56

Subtotals:

20,700.00

20,700.00

3700.000 Windows and Glass Doors

50001 724 E. Devonshire, Unit 1 None				846.15		846.15
50002 724 E. Devonshire, Unit 2 None				846.15		846.15
50003 724 E. Devonshire, Unit 3 None				846.15		846.15
50004 724 E. Devonshire, Unit 4 None				846.15		846.15
50005 724 E. Devonshire, Unit 5 None				846.15		846.15
50006 724 E. Devonshire, Unit 6 None				846.15		846.15
50007 724 E. Devonshire, Unit 7 None				846.15		846.15
50008 724 E. Devonshire, Unit 8 None				846.15		846.15
50009 724 E. Devonshire, Unit 9 None				846.15		846.15
50010 724 E. Devonshire, Unit 10 None				846.15		846.15
50011 724 E. Devonshire, Unit 11 None				846.15		846.15
50012 724 E. Devonshire, Unit 12 None				846.15		846.15
50013 724 E. Devonshire, Unit 13 None				846.15		846.15
50014 724 E. Devonshire, Unit 14 None				846.15		846.15
50015 724 E. Devonshire, Unit 15 None				846.15		846.15
50016 724 E. Devonshire, Unit 16 None				846.15		846.15
50017 724 E. Devonshire, Unit 17 None				846.15		846.15
50018 724 E. Devonshire, Unit 18 None				846.15		846.15
50019 724 E. Devonshire, Unit 19 None				846.15		846.15
50020 724 E. Devonshire, Unit 20 None				846.15		846.15
50021 724 E. Devonshire, Unit 21 None				846.15		846.15
50022 724 E. Devonshire, Unit 22 None				846.15		846.15
50023 724 E. Devonshire, Unit 23 None				846.15		846.15
50024 724 E. Devonshire, Unit 24 None				846.15		846.15

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Cost Code	Material	Labor	Equipment	Subcontract	Other	Total
50025 724 E. Devonshire, Unit 25 None				846.15		846.15
50026 724 E. Devonshire, Unit 26 None				846.25		846.25
Subtotals:				22,000.00		22,000.00
<u>4000.000 Doors and Trim</u>						
50001 724 E. Devonshire, Unit 1 None				2,522.37		2,522.37
50002 724 E. Devonshire, Unit 2 None				2,522.37		2,522.37
50003 724 E. Devonshire, Unit 3 None				2,522.37		2,522.37
50004 724 E. Devonshire, Unit 4 None				2,522.37		2,522.37
50005 724 E. Devonshire, Unit 5 None				2,522.37		2,522.37
50006 724 E. Devonshire, Unit 6 None				2,522.37		2,522.37
50007 724 E. Devonshire, Unit 7 None				2,522.37		2,522.37
50008 724 E. Devonshire, Unit 8 None				2,522.37		2,522.37
50009 724 E. Devonshire, Unit 9 None				2,522.37		2,522.37
50010 724 E. Devonshire, Unit 10 None				2,522.37		2,522.37
50011 724 E. Devonshire, Unit 11 None				2,522.37		2,522.37
50012 724 E. Devonshire, Unit 12 None				2,522.37		2,522.37
50021 724 E. Devonshire, Unit 21 None				2,522.37		2,522.37
50022 724 E. Devonshire, Unit 22 None				2,522.37		2,522.37
50023 724 E. Devonshire, Unit 23 None				2,522.37		2,522.37
50024 724 E. Devonshire, Unit 24 None				2,522.37		2,522.37
50025 724 E. Devonshire, Unit 25 None				2,522.37		2,522.37
50026 724 E. Devonshire, Unit 26 None				2,522.41		2,522.41
Subtotals:				45,402.70		45,402.70
<u>4300.000 Drywall</u>						
50001 724 E. Devonshire, Unit 1 None				4,384.52		4,384.52
50002 724 E. Devonshire, Unit 2 None				4,384.52		4,384.52
50003 724 E. Devonshire, Unit 3 None				4,384.52		4,384.52
50004 724 E. Devonshire, Unit 4 None				4,384.52		4,384.52
50005 724 E. Devonshire, Unit 5 None				4,384.52		4,384.52
50006 724 E. Devonshire, Unit 6 None				4,384.52		4,384.52
50007 724 E. Devonshire, Unit 7 None				4,384.52		4,384.52
50008 724 E. Devonshire, Unit 8 None				4,384.52		4,384.52
50009 724 E. Devonshire, Unit 9 None				4,384.52		4,384.52
50010 724 E. Devonshire, Unit 10 None				4,384.52		4,384.52
50011 724 E. Devonshire, Unit 11 None				4,384.52		4,384.52
50012 724 E. Devonshire, Unit 12 None				4,384.52		4,384.52
50013 724 E. Devonshire, Unit 13 None				4,384.52		4,384.52
50014 724 E. Devonshire, Unit 14 None				4,384.52		4,384.52
50015 724 E. Devonshire, Unit 15 None				4,384.52		4,384.52
50016 724 E. Devonshire, Unit 16 None				4,384.52		4,384.52
50017 724 E. Devonshire, Unit 17 None				4,384.52		4,384.52
50018 724 E. Devonshire, Unit 18 None				4,384.52		4,384.52

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Cost Code	Material	Labor	Equipment	Subcontract	Other	Total
50019 724 E. Devonshire, Unit 19 None				4,384.52		4,384.52
50020 724 E. Devonshire, Unit 20 None				4,384.52		4,384.52
50021 724 E. Devonshire, Unit 21 None				4,384.52		4,384.52
50022 724 E. Devonshire, Unit 22 None				4,384.52		4,384.52
50023 724 E. Devonshire, Unit 23 None				4,384.52		4,384.52
50024 724 E. Devonshire, Unit 24 None				4,384.52		4,384.52
50025 724 E. Devonshire, Unit 25 None				4,384.52		4,384.52
50026 724 E. Devonshire, Unit 26 None				4,387.00		4,387.00
Subtotals:				114,000.00		114,000.00
<u>5100.000 Painting</u>						
50001 724 E. Devonshire, Unit 1 None				1,929.81		1,929.81
50002 724 E. Devonshire, Unit 2 None				1,929.81		1,929.81
50003 724 E. Devonshire, Unit 3 None				1,929.81		1,929.81
50004 724 E. Devonshire, Unit 4 None				1,929.81		1,929.81
50005 724 E. Devonshire, Unit 5 None				1,929.81		1,929.81
50006 724 E. Devonshire, Unit 6 None				1,929.81		1,929.81
50007 724 E. Devonshire, Unit 7 None				1,929.81		1,929.81
50008 724 E. Devonshire, Unit 8 None				1,929.81		1,929.81
50009 724 E. Devonshire, Unit 9 None				1,929.81		1,929.81
50010 724 E. Devonshire, Unit 10 None				1,929.81		1,929.81
50011 724 E. Devonshire, Unit 11 None				1,929.81		1,929.81
50012 724 E. Devonshire, Unit 12 None				1,929.81		1,929.81
50013 724 E. Devonshire, Unit 13 None				1,929.81		1,929.81
50014 724 E. Devonshire, Unit 14 None				1,929.81		1,929.81
50015 724 E. Devonshire, Unit 15 None				1,929.81		1,929.81
50016 724 E. Devonshire, Unit 16 None				1,929.81		1,929.81
50017 724 E. Devonshire, Unit 17 None				1,929.81		1,929.81
50018 724 E. Devonshire, Unit 18 None				1,929.81		1,929.81
50019 724 E. Devonshire, Unit 19 None				1,929.81		1,929.81
50020 724 E. Devonshire, Unit 20 None				1,929.81		1,929.81
50021 724 E. Devonshire, Unit 21 None				1,929.81		1,929.81
50022 724 E. Devonshire, Unit 22 None				1,929.81		1,929.81
50023 724 E. Devonshire, Unit 23 None				1,929.81		1,929.81
50024 724 E. Devonshire, Unit 24 None				1,929.81		1,929.81
50025 724 E. Devonshire, Unit 25 None				1,929.81		1,929.81
50026 724 E. Devonshire, Unit 26 None				1,929.75		1,929.75
Subtotals:				50,175.00		50,175.00
<u>5200.000 Cabinets</u>						
50001 724 E. Devonshire, Unit 1 None				4,342.00		4,342.00
50002 724 E. Devonshire, Unit 2 None				4,342.00		4,342.00
50003 724 E. Devonshire, Unit 3 None				4,342.00		4,342.00
50004 724 E. Devonshire, Unit 4 None				4,342.00		4,342.00

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Cost Code	Material	Labor	Equipment	Subcontract	Other	Total
50005 724 E. Devonshire, Unit 5 None				4,342.00		4,342.00
50006 724 E. Devonshire, Unit 6 None				4,342.00		4,342.00
50007 724 E. Devonshire, Unit 7 None				4,342.00		4,342.00
50008 724 E. Devonshire, Unit 8 None				4,342.00		4,342.00
50009 724 E. Devonshire, Unit 9 None				4,342.00		4,342.00
50010 724 E. Devonshire, Unit 10 None				4,342.00		4,342.00
50011 724 E. Devonshire, Unit 11 None				4,342.00		4,342.00
50012 724 E. Devonshire, Unit 12 None				4,342.00		4,342.00
50013 724 E. Devonshire, Unit 13 None				3,884.00		3,884.00
50014 724 E. Devonshire, Unit 14 None				3,884.00		3,884.00
50015 724 E. Devonshire, Unit 15 None				3,884.00		3,884.00
50016 724 E. Devonshire, Unit 16 None				3,478.00		3,478.00
50017 724 E. Devonshire, Unit 17 None				3,478.00		3,478.00
50018 724 E. Devonshire, Unit 18 None				3,884.00		3,884.00
50019 724 E. Devonshire, Unit 19 None				3,884.00		3,884.00
50020 724 E. Devonshire, Unit 20 None				3,884.00		3,884.00
50021 724 E. Devonshire, Unit 21 None				4,342.00		4,342.00
50022 724 E. Devonshire, Unit 22 None				4,342.00		4,342.00
50023 724 E. Devonshire, Unit 23 None				4,342.00		4,342.00
50024 724 E. Devonshire, Unit 24 None				4,342.00		4,342.00
50025 724 E. Devonshire, Unit 25 None				4,342.00		4,342.00
50026 724 E. Devonshire, Unit 26 None				4,342.00		4,342.00
Subtotals:				108,416.00		108,416.00
<u>6000.000 Landscaping</u>						
50000 724 E.Devonshire Pl.(Site-O/H) None				37,500.00		37,500.00
Subtotals:				37,500.00		37,500.00
<u>6001.000 Pool</u>						
50000 724 E.Devonshire Pl.(Site-O/H) None				30,000.00		30,000.00
Subtotals:				30,000.00		30,000.00
<u>6750.000 Profit</u>						
50000 724 E.Devonshire Pl.(Site-O/H) None					189,500.00	189,500.00
Subtotals:					189,500.00	189,500.00
<u>6751.000 Overhead (Site)</u>						
50000 724 E.Devonshire Pl.(Site-O/H) None					75,000.00	75,000.00
Subtotals:					75,000.00	75,000.00
Cost Code Totals:				959,981.28	264,500.00	1,224,481.28

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Cost Code	Material	Labor	Equipment	Subcontract	Other	Total
Grand Total:		59,999.94		983,168.00	264,500.00	1,307,667.94