

Kitchen - #1007

Budget Adjustment

16 February 2011

<u>Code</u>	<u>Description</u>	<u>Budget</u>	<u>Adjustment</u>	<u>Revised</u>
04-424	Coral Stone Tile	\$8,325.00	(\$8,050.00)	\$275.00
07-412	Metal Roofing - L	\$2,680.00	\$3,400.00	\$6,080.00
07-413	Metal Roofing - M	\$6,360.00	(\$3,400.00)	\$2,960.00
08-210	Ext. Doors - M	\$18,382.00	\$1,100.00	\$19,482.00
08-610	Door Shutters	\$7,000.00	(\$1,100.00)	\$5,900.00
09-200	Plaster	\$16,500.00	\$500.00	\$17,000.00
09-301	Floor Tile - M	\$39,000.00	\$7,000.00	\$46,000.00
15-600	AC System	\$23,500.00	\$550.00	\$24,050.00
		\$121,747.00	\$0.00	\$121,747.00
	Increase in Budget	\$0.00		
	Approved:			