



Karen and Mike Dreyfus
1450 Hawthorne Terrace
Berkeley, CA

PHASE	COST	DESCRIPTION	Note	Mat Item	Mat Total	Labor Total	Subcontractor Total	Grand Total
1		GENERAL REQUIREMENTS						
10		MOBILIZATION TOTAL			\$ -	\$ -	\$ -	\$ -
11		SUPERVISION (ON-SITE)						
11		110 CONTRACTOR SUPERVISION	Manage Subs & Mat'ls		\$ -	\$ 33,295.71	\$ -	\$ 33,295.71
11		120 PROJECT MANAGER			\$ -	\$ -	\$ -	\$ -
11		130 FOREMAN	Site Supervision		\$ -	\$ 44,394.29	\$ -	\$ 44,394.29
11		140 CLERICAL/PAYROLL			\$ -	\$ -	\$ -	\$ -
11		150 PROJECT COORDINATOR			\$ -	\$ -	\$ -	\$ -
11		160 SUPERINTENDENT			\$ -	\$ -	\$ -	\$ -
11		190 SUPERVISION - MISC.			\$ -	\$ -	\$ -	\$ -
11		SUPERVISION TOTAL			\$ -	\$ 77,690.00	\$ -	\$ 77,690.00
12		PERMITS/FEES/LICENSES						
12		210 PLAN CHECK FEE	By Owner		\$ -	\$ -	\$ -	\$ -
12		220 BUILDING PERMIT	By Owner		\$ -	\$ -	\$ -	\$ -
12		230 GRADING PERMIT	By Owner		\$ -	\$ -	\$ -	\$ -
12		240 ENCROACHMENT/PUBLIC WORK	By Owner		\$ -	\$ -	\$ -	\$ -
12		250 GENERAL LIABILITY INSURANCE			\$ -	\$ -	\$ -	\$ -
12		260 PERFORMANCE BONDS	NIC		\$ -	\$ -	\$ -	\$ -
12		270 CITY BUSINESS TAXES			\$ -	\$ -	\$ -	\$ -
12		280 TESTING SERVICES	NIC		\$ -	\$ -	\$ -	\$ -
12		290 PERMITS - MISC.			\$ -	\$ -	\$ -	\$ -
12		PERMITS/FEES/LICENSES TOTAL			\$ -	\$ -	\$ -	\$ -
13		TEMPORARY UTILITIES						
13		310 JOBSITE TOILET	Portable		\$ 1,972.24	\$ -	\$ -	\$ 1,972.24
13		320 JOBSITE TELEPHONE			\$ -	\$ -	\$ -	\$ -
13		330 TEMP ELECTRIC POWER	Owner Pays PG&E		\$ -	\$ -	\$ -	\$ -
13		340 TEMP WATER SERVICE	Owner Pays EBMUD		\$ -	\$ -	\$ -	\$ -
13		390 TEMP UTILITIES - MISC	Owner Pays Waste Mng.		\$ -	\$ -	\$ -	\$ -
13		TEMPORARY UTILITIES TOTAL			\$ 1,972.24	\$ -	\$ -	\$ 1,972.24
14		TEMPORARY FACILITIES						
14		410 JOB SHACK			\$ -	\$ -	\$ -	\$ -
14		420 OFFICE TRAILER			\$ -	\$ -	\$ -	\$ -
14		430 MATERIAL STORAGE			\$ -	\$ -	\$ -	\$ -
14		440 PARKING	Reserved Space		\$ 216.50	\$ -	\$ -	\$ 216.50
14		450 Reprographics, Blueprint			\$ -	\$ -	\$ -	\$ -
14		490 TEMP FACILITIES - MISC.			\$ -	\$ -	\$ -	\$ -
14		TEMPORARY FACILITIES TOTAL			\$ 216.50	\$ -	\$ -	\$ 216.50
15		CLEAN UP						
15		510 PROGRESSIVE CLEANING	By Carpenters		\$ -	\$ 3,394.86	\$ -	\$ 3,394.86
15		520 FINAL INTERIOR CLEANING	Professional		\$ -	\$ 75.00	\$ 1,500.00	\$ 1,575.00
15		530 FINAL EXTERIOR CLEANING			\$ -	\$ -	\$ -	\$ -
15		540 DEBRIS BOXES			\$ -	\$ -	\$ -	\$ -
15		580 DEBRIS OFFHAUL, DUMP FEE	Load and Dispose		\$ 8,217.65	\$ -	\$ -	\$ 8,217.65



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15		590 CLEAN UP - MISC.			\$ -	\$ -	\$ -	\$ -
15		CLEAN UP TOTAL			\$ 8,217.65	\$ 3,469.86	\$ 1,500.00	\$ 13,187.51
16		EQUIPMENT RENTAL TOTAL			\$ -	\$ -	\$ -	\$ -
17		SCAFFOLDING						
17		171 SCAFFOLDING	Full wrap for Stucco and Paint (Subbed)		\$ -	\$ 823.50	\$ 16,470.00	\$ 17,293.50
17		790 SCAFFOLDING - MISC.	Rolling Scaffold		\$ 1,299.00	\$ -	\$ -	\$ 1,299.00
17		SCAFFOLDING TOTAL			\$ 1,299.00	\$ 823.50	\$ 16,470.00	\$ 18,592.50
18		CONSUMABLES						
18		810 TEMPORARY FENCING	Rental		\$ 1,299.00	\$ -	\$ -	\$ 1,299.00
18		820 PHOTOGRAPHY			\$ -	\$ -	\$ -	\$ -
18		830 SMALL TOOLS	Bits & Blades		\$ 1,643.53	\$ -	\$ -	\$ 1,643.53
18		840 SAFETY SUPPLIES	Masks & Gloves		\$ 1,643.53	\$ -	\$ -	\$ 1,643.53
18		850 CONSTRUCTION SIGNS			\$ -	\$ -	\$ -	\$ -
18		860 PROTECTION- FINISH SURFACES	Ramboard & Plastic		\$ 3,287.06	\$ 7,834.29	\$ -	\$ 11,121.35
18		890 CONSUMABLES - MISC			\$ -	\$ -	\$ -	\$ -
18		CONSUMABLES TOTAL			\$ 7,873.12	\$ 10,554.29	\$ -	\$ 18,427.41
19		GENERAL REQ - MISC						
19		910 GENERAL LABOR			\$ -	\$ -	\$ -	\$ -
19		920 MATERIAL PROCUREMENT	Lumber Yard Trips		\$ -	\$ 4,439.43	\$ -	\$ 4,439.43
19		930 BACK CHARGES			\$ -	\$ -	\$ -	\$ -
19		940 MATERIAL HANDLING	Moving Mat'ls on Site		\$ -	\$ 3,394.86	\$ -	\$ 3,394.86
19		950 CALL BACK WORK			\$ -	\$ -	\$ -	\$ -
19		960 COMPLETION WORK			\$ -	\$ -	\$ -	\$ -
19		970 FINAL PUNCHLIST WORK			\$ 108.25	\$ 1,280.00	\$ -	\$ 1,388.25
19		990 GENERAL REQ - MISC			\$ -	\$ -	\$ -	\$ -
19		GENERAL REQ - MISC TOTAL			\$ 108.25	\$ 9,114.29	\$ -	\$ 9,222.54
1		GENERAL REQUIREMENTS TOTAL			\$ 19,686.75	\$ 101,651.93	\$ 17,970.00	\$ 139,308.68
2		SITWORK						
20		DEMOLITION						
20		10 DEMO TREES, FENCING, ETC			\$ -	\$ -	\$ -	\$ -
20		20 DEMO-GEN'L BUILDING			\$ -	\$ 1,895.00	\$ 37,900.00	\$ 39,795.00
20		30 DEMO CONCRETE SLABS			\$ -	\$ -	\$ -	\$ -
20		40 DEMO - INTERIOR			\$ -	\$ -	\$ -	\$ -
20		50 DEMO - EXTERIOR			\$ -	\$ -	\$ -	\$ -
20		60 DEMO - STRUCTURAL			\$ -	\$ -	\$ -	\$ -
20		70 DEMO ASBESTOS ABATEMENT			\$ -	\$ -	\$ -	\$ -
20		90 SITWORK - MISC.	Selective Demo		\$ 2,273.25	\$ 18,000.00	\$ -	\$ 20,273.25
20		DEMOLITION TOTAL			\$ 2,273.25	\$ 19,895.00	\$ 37,900.00	\$ 60,068.25
21		SITE PREPARATION TOTAL			\$ -	\$ -	\$ -	\$ -
22		EARTHWORK						
22		210 EXCAVATION - HANDWORK			\$ -	\$ -	\$ -	\$ -
22		220 EXCAVATION			\$ -	\$ -	\$ -	\$ -
22		230 OFF HAUL			\$ -	\$ -	\$ -	\$ -



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22		250 FILL - ENGINEERED			\$ -	\$ -	\$ -	\$ -
22		280 SLOPE PROTECTION	Waddles and Stakes		\$ 1,299.00	\$ 1,440.00	\$ -	\$ 2,739.00
22		290 EARTHWORK - MISC			\$ -	\$ -	\$ -	\$ -
22		EARTHWORK TOTAL			\$ 1,299.00	\$ 1,440.00	\$ -	\$ 2,739.00
23		PIERS, CASSON, PILINGS TOTAL			\$ -	\$ -	\$ -	\$ -
24		SHORING, BULKHEADS, RET TOTAL			\$ -	\$ -	\$ -	\$ -
25		PAVING & WALKS TOTAL			\$ -	\$ -	\$ -	\$ -
26		SITE UTILITIES - PERM TOTAL			\$ -	\$ -	\$ -	\$ -
27		DRAINAGE						
27		710 SUBSURFACE DRAINAGE SYS	Per Drainage Plan		\$ -	\$ 1,675.00	\$ 33,500.00	\$ 35,175.00
27		720 DRAIN ROCK			\$ -	\$ -	\$ -	\$ -
27		730 STORM DRAINAGE			\$ -	\$ -	\$ -	\$ -
27		740 PERF DRAIN PIPE			\$ -	\$ -	\$ -	\$ -
27		760 DRAINAGE ROOF DRAINS			\$ -	\$ -	\$ -	\$ -
27		770 DRAINAGE - YARD DRAINS			\$ -	\$ -	\$ -	\$ -
27		780 DRAINAGE - V DITCHES			\$ -	\$ -	\$ -	\$ -
27		790 DRAINAGE - MISC			\$ -	\$ -	\$ -	\$ -
27		DRAINAGE TOTAL			\$ -	\$ 1,675.00	\$ 33,500.00	\$ 35,175.00
28		SITE IMPROVEMENTS TOTAL			\$ -	\$ -	\$ -	\$ -
29		LANDSCAPING TOTAL			\$ -	\$ -	\$ -	\$ -
2		SITWORK TOTAL			\$ 3,572.25	\$ 23,010.00	\$ 71,400.00	\$ 97,982.25
3		CONCRETE						
31		CONCRETE FORMWORK TOTAL			\$ -	\$ -	\$ -	\$ -
32		CONCRETE REINFORCEMENT TOTAL			\$ -	\$ -	\$ -	\$ -
33		CAST-IN-PLACE CONC & PLA						
33		310 STRUCTURAL CONC/LACMNT	Terrace Foundation		\$ -	\$ 2,800.00	\$ 56,000.00	\$ 58,800.00
33		311 PIERS & FOUNDATIONS			\$ -	\$ -	\$ -	\$ -
33		312 SLABS			\$ -	\$ -	\$ -	\$ -
33		313 WALLS & COLUMNS	Allowance for front patio and retaining wall		\$ -	\$ 2,095.00	\$ 41,900.00	\$ 43,995.00
33		314 STEPS/STAIRS			\$ -	\$ -	\$ -	\$ -
33		320 TOPPING			\$ -	\$ -	\$ -	\$ -
33		330 LIGHTWEIGHT CONCRETE			\$ -	\$ -	\$ -	\$ -
33		360 SHOTCRETE			\$ -	\$ -	\$ -	\$ -
33		390 CAST-IN-PLACE - MISC			\$ -	\$ -	\$ -	\$ -
33		CAST-IN-PLACE CONC & PLA TOTAL			\$ -	\$ 4,895.00	\$ 97,900.00	\$ 102,795.00
34		PRECAST CONCRETE TOTAL			\$ -	\$ -	\$ -	\$ -
35		CEMENTITIOUS DECKS TOTAL			\$ -	\$ -	\$ -	\$ -
36		GROUT TOTAL			\$ -	\$ -	\$ -	\$ -
37		CONC RESTORATION/CLEANIN TOTAL			\$ -	\$ -	\$ -	\$ -
38		MASS CONCRETE TOTAL			\$ -	\$ -	\$ -	\$ -
39		STRIPPING FORMWORK TOTAL			\$ -	\$ -	\$ -	\$ -
3		CONCRETE TOTAL			\$ -	\$ 4,895.00	\$ 97,900.00	\$ 102,795.00
4		MASONRY						



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41		MORTAR & MISC ACCESS TOTAL			\$ -	\$ -	\$ -	\$ -
42		UNIT MASONRY TOTAL			\$ -	\$ -	\$ -	\$ -
44		STONE						
44		410 ROUGH STONE (RUBBLE)			\$ -	\$ -	\$ -	\$ -
44		420 LANNEN STONE			\$ -	\$ -	\$ -	\$ -
44		440 FLAGSTONE	Allowance for Basement Room and Terrace		\$ -	\$ 1,072.50	\$ 21,450.00	\$ 22,522.50
44		440 FLAGSTONE	Allowance for Arcade Patio		\$ -	\$ 330.00	\$ 6,600.00	\$ 6,930.00
44		440 FLAGSTONE	Allowance for Kitchen Patio		\$ -	\$ 825.00	\$ 16,500.00	\$ 17,325.00
44		450 MARBLE			\$ -	\$ -	\$ -	\$ -
44		460 GRANITE	Terrace Step Risers and Treads Allowance		\$ -	\$ 935.00	\$ 18,700.00	\$ 19,635.00
44		470 SANDSTONE			\$ -	\$ -	\$ -	\$ -
44		480 SLATE			\$ -	\$ -	\$ -	\$ -
44		490 STONE MISC			\$ -	\$ -	\$ -	\$ -
44		STONE TOTAL			\$ -	\$ 3,162.50	\$ 63,250.00	\$ 66,412.50
45		MASONRY RESTORATION/CLEA						
45		510 MASONRY RESTORATION	Clean and Seal existing basement concrete		\$ -	\$ 225.00	\$ 4,500.00	\$ 4,725.00
45		520 MASONRY CLEANING	Living Room Fireplace Cleaning Allowance		\$ -	\$ 50.00	\$ 1,000.00	\$ 1,050.00
45		590 MASONRY - MISC			\$ -	\$ -	\$ -	\$ -
45		MASONRY RESTORATION/CLEA TOTAL			\$ -	\$ 275.00	\$ 5,500.00	\$ 5,775.00
46		CORROSION RESIST MASONRY TOTAL			\$ -	\$ -	\$ -	\$ -
4		MASONRY TOTAL			\$ -	\$ 3,437.50	\$ 68,750.00	\$ 72,187.50
5		METALS						
50		FASTENING/FINISHES/MAT'L TOTAL			\$ -	\$ -	\$ -	\$ -
51		STRUCTURAL STEEL FRAMING TOTAL			\$ -	\$ -	\$ -	\$ -
53		METAL DECKING TOTAL			\$ -	\$ -	\$ -	\$ -
54		METAL STUDS/JOIST FRAMNG TOTAL			\$ -	\$ -	\$ -	\$ -
55		FABRICATED METALWORK TOTAL			\$ -	\$ -	\$ -	\$ -
57		ORNAMENTAL IRON						
57		710 ORNAMENTAL STAIRS			\$ -	\$ -	\$ -	\$ -
57		720 PREFAB SPIRAL STAIRS			\$ -	\$ -	\$ -	\$ -
57		730 ORNAMNTL HNDRLS&RAILINGS		108.25	\$ 108.25	\$ 4,763.50	\$ 23,270.00	\$ 28,141.75
57		790 ORNAMELTAL IRON MISC.			\$ -	\$ -	\$ -	\$ -
57		ORNAMENTAL IRON TOTAL		108.25	\$ 108.25	\$ 4,763.50	\$ 23,270.00	\$ 28,141.75
5		METALS TOTAL		108.25	\$ 108.25	\$ 4,763.50	\$ 23,270.00	\$ 28,141.75
6.0		ROUGH CARPENTRY SUMMARY						
60		ROUGH HDWR,FSTNRS,ADHESV TOTAL			\$ -	\$ -	\$ -	\$ -
61		ROUGH CARPENTRY						
61		110 LAYOUT			\$ -	\$ -	\$ -	\$ -
61		120 PLATES & SILLS			\$ -	\$ -	\$ -	\$ -
61		130 FLOOR FRAMING	Sleepers at deck	4,330.00	\$ 4,330.00	\$ 5,400.00	\$ -	\$ 9,730.00
61		130 FLOOR FRAMING	Sleepers at basement floor allowance	2,165.00	\$ 2,165.00	\$ 3,600.00	\$ -	\$ 5,765.00
61		140 VERTICAL FRAMING	Beams and Moving Walls	10,825.00	\$ 10,825.00	\$ 36,000.00	\$ -	\$ 46,825.00
61		150 CEILING FRAMING			\$ -	\$ -	\$ -	\$ -



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61		160 ROOF FRAMING	Terrace Framing		\$ 40,593.75	\$ 36,000.00	\$ -	\$ 76,593.75
61		170 TRUSSES			\$ -	\$ -	\$ -	\$ -
61		180 PLYWOOD SHEATHING			\$ -	\$ -	\$ -	\$ -
61		190 ROUGH CARPENTRY MISC.			\$ -	\$ -	\$ -	\$ -
61		ROUGH CARPENTRY TOTAL			\$ 57,913.75	\$ 81,000.00	\$ -	\$ 138,913.75
62		GLUE-LAM BEAM,TRUSS,TMBR TOTAL			\$ -	\$ -	\$ -	\$ -
6.0		ROUGH CARPENTRY SUMMARY TOTAL			\$ 57,913.75	\$ 81,000.00	\$ -	\$ 138,913.75
6.3		FINISH CARPENTRY SUMMARY						
63		FINISH CARPENTRY						
63		310 EXTERIOR SIDING			\$ -	\$ -	\$ -	\$ -
63		320 MILLWORK (CABNETS,SHSLVS)			\$ -	\$ -	\$ -	\$ -
63		330 EXTERIOR TRIM	Stucco Molding		\$ 11,084.80	\$ 22,400.00	\$ -	\$ 33,484.80
63		340 CASINGS	Interior		\$ 21,823.20	\$ 27,000.00	\$ -	\$ 48,823.20
63		350 CROWN MOULDINGS	Bedrooms		\$ 2,078.40	\$ 6,400.00	\$ -	\$ 8,478.40
63		360 BASEBOARD			\$ 9,742.50	\$ 11,200.00	\$ -	\$ 20,942.50
63		370 INTERIOR MOULDING& TRIM			\$ -	\$ -	\$ -	\$ -
63		380 PANELING & VENEERS	Entry Hall East Wall		\$ 9,937.35	\$ 5,400.00	\$ -	\$ 15,337.35
63		390 FINISH CRPNTRY MISC.	Ceiling Beams in Kitchen		\$ 2,078.40	\$ 7,200.00	\$ -	\$ 9,278.40
63		FINISH CARPENTRY TOTAL			\$ 56,744.65	\$ 79,600.00	\$ -	\$ 136,344.65
64		ARCHITECTURAL WOODWORK						
64		410 CUSTOM CASEWORK			\$ -	\$ -	\$ -	\$ -
64		420 PANELWORK	Basement Bathroom 1x6		\$ 1,732.00	\$ 900.00	\$ -	\$ 2,632.00
64		430 STAIRWORK & HANDRAILS	Cedar Posts for Terrace Railing		\$ 4,330.00	\$ 7,200.00	\$ -	\$ 11,530.00
64		450 STANDING & RUNNING TRIM	Wood Railing Cap		\$ 1,299.00	\$ 3,600.00	\$ -	\$ 4,899.00
64		460 EXTERIOR FRAMES	Pergola		\$ 6,495.00	\$ 9,000.00	\$ -	\$ 15,495.00
64		470 SCREENS, BLINDS, SHUTTRS			\$ -	\$ -	\$ -	\$ -
64		490 MISC. ORNAMENTAL ITEMS			\$ -	\$ -	\$ -	\$ -
64		ARCHITECTURAL WOODWORK TOTAL			\$ 13,856.00	\$ 20,700.00	\$ -	\$ 34,556.00
65		PREFAB STRUCTRL PLASTICS TOTAL			\$ -	\$ -	\$ -	\$ -
66		PLASTIC FABRICATIONS TOTAL			\$ -	\$ -	\$ -	\$ -
67		EXTERIOR REDWOOD WOODWRK						
67		710 DECKS & GUARDRAILS	IPE Decking at Terrace		\$ 16,237.50	\$ 18,000.00	\$ -	\$ 34,237.50
67		720 STAIRS & HANDRAILS			\$ -	\$ -	\$ -	\$ -
67		730 TRELLISES & BENCHES			\$ -	\$ -	\$ -	\$ -
67		740 CUSTOM FENCING & GATES			\$ -	\$ -	\$ -	\$ -
67		790 EXT. REDWD WDWK MISC.			\$ -	\$ -	\$ -	\$ -
67		EXTERIOR REDWOOD WOODWRK TOTAL			\$ 16,237.50	\$ 18,000.00	\$ -	\$ 34,237.50
6.3		FINISH CARPENTRY SUMMARY TOTAL			\$ 86,838.15	\$ 118,300.00	\$ -	\$ 205,138.15
7		THERMAL&MOISTURE PROTCTN						
71		WATER & DAMP PROOFING						
71		110 TEMPORARY RAIN PROTECTN	Tarps, Plastic and Plywood		\$ 541.25	\$ 1,120.00	\$ -	\$ 1,661.25
71		120 SHEET MEMBRANE WATRPRFNG			\$ -	\$ -	\$ -	\$ -
71		150 DAMPPROOFING			\$ -	\$ -	\$ -	\$ -



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71		160 VAPOR & AIR RETARDERS	Vycor		\$ 2,598.00	\$ 9,000.00	\$ -	\$ 11,598.00
71		190 WATR/DMPPROOF MISC.			\$ -	\$ -	\$ -	\$ -
71		WATER & DAMP PROOFING TOTAL			\$ 3,139.25	\$ 10,120.00	\$ -	\$ 13,259.25
72		INSULATION / FIREPROOFING						
72		210 BUILDING INSULATION	Fiberglass Batts		\$ -	\$ 800.55	\$ 16,011.00	\$ 16,811.55
72		220 FLOORS			\$ -	\$ -	\$ -	\$ -
72		230 WALLS			\$ -	\$ -	\$ -	\$ -
72		240 CEILINGS			\$ -	\$ -	\$ -	\$ -
72		250 ROOF & DECK INSULATION			\$ -	\$ -	\$ -	\$ -
72		260 EXT INSLATN & FINISH SYS			\$ -	\$ -	\$ -	\$ -
72		270 FIREPROOFING			\$ -	\$ -	\$ -	\$ -
72		290 INSULATN/FIREPRFNG MISC			\$ -	\$ -	\$ -	\$ -
72		INSULATION / FIREPROOFING TOTAL			\$ -	\$ 800.55	\$ 16,011.00	\$ 16,811.55
73		SHINGLES & ROOF TILES						
73		310 SHINGLES-ASPHLT/FIBERGLS			\$ -	\$ -	\$ -	\$ -
73		320 SHINGLES-METAL			\$ -	\$ -	\$ -	\$ -
73		330 SHNGLS-MINERL FIBR/CEMNT			\$ -	\$ -	\$ -	\$ -
73		340 SHINGLES-SLATE			\$ -	\$ -	\$ -	\$ -
73		350 SHINGLES-WOOD			\$ -	\$ -	\$ -	\$ -
73		360 SHAKES-WOOD			\$ -	\$ -	\$ -	\$ -
73		370 TILE-CLAY/CONCRETE	Remove and Replace Tiles for Painting		\$ -	\$ 200.00	\$ 4,000.00	\$ 4,200.00
73		380 TILE-METAL			\$ -	\$ -	\$ -	\$ -
73		390 SHNGLS&ROOF TILES MISC			\$ -	\$ -	\$ -	\$ -
73		SHINGLES & ROOF TILES TOTAL			\$ -	\$ 200.00	\$ 4,000.00	\$ 4,200.00
74		PREFAB. ROOFING & SIDING TOTAL			\$ -	\$ -	\$ -	\$ -
75		MEMBRANE ROOFING TOTAL			\$ -	\$ -	\$ -	\$ -
76		FLASHING & SHEET METAL TOTAL			\$ -	\$ -	\$ -	\$ -
77		ROOF SPECIALTIES&ACCESS. TOTAL			\$ -	\$ -	\$ -	\$ -
78		SKYLITES TOTAL			\$ -	\$ -	\$ -	\$ -
79		CAULKING, SEALANTS&GASKTS						
79		910 CAULKING	Misc.		\$ 346.40	\$ 1,200.00	\$ -	\$ 1,546.40
79		990 CALKNG, SEALNT&GSKTS MISC			\$ -	\$ -	\$ -	\$ -
79		CAULKING, SEALANTS&GASKTS TOTAL			\$ 346.40	\$ 1,200.00	\$ -	\$ 1,546.40
7		THERMAL&MOISTURE PROTCTN TOTAL			\$ 3,485.65	\$ 12,320.55	\$ 20,011.00	\$ 35,817.20
8		DOORS, WINDOWS & GLASS						
81		METAL DOORS & FRAMES TOTAL			\$ -	\$ -	\$ -	\$ -
82		WOOD DOORS & FRAMES						
82		210 WOOD DOORS	Oak in Hallway		\$ 3,897.00	\$ 1,280.00	\$ -	\$ 5,177.00
82		220 FIBERGLASS DOORS			\$ -	\$ -	\$ -	\$ -
82		250 DOOR FRMES&HRDWR ACCESS			\$ -	\$ -	\$ -	\$ -
82		290 WOOD DOORS&FRAMES MISC	Interior - 1 panel 7' tall		\$ 14,289.00	\$ 9,000.00	\$ -	\$ 23,289.00
82		WOOD DOORS & FRAMES TOTAL			\$ 18,186.00	\$ 10,280.00	\$ -	\$ 28,466.00
83		SPECIAL DOORS TOTAL			\$ -	\$ -	\$ -	\$ -



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84 ENTRANCES & STOREFRONTS TOTAL					\$ -	\$ -	\$ -	\$ -
85 METAL SASH/WINDOWS TOTAL					\$ -	\$ -	\$ -	\$ -
86 WOOD & PLASTIC WINDOWS								
86	610	WOOD&CLADDED WD WINDOWS	Marvin		\$ 155,243.25	\$ 18,000.00	\$ -	\$ 173,243.25
86	630	FIBERGLASS WINDOWS			\$ -	\$ -	\$ -	\$ -
86	660	SECURITY WINDOWS			\$ -	\$ -	\$ -	\$ -
86	690	WOOD&PLSTC WINDOWS MISC			\$ -	\$ -	\$ -	\$ -
86 WOOD & PLASTIC WINDOWS TOTAL					\$ 155,243.25	\$ 18,000.00	\$ -	\$ 173,243.25
87 FINISH HARDWARE								
87	710	FINISH HARDWARE			\$ -	\$ -	\$ -	\$ -
87	720	WINDOW & DOOR OPERATORS	Door Levers		\$ 5,412.50	\$ 6,400.00	\$ -	\$ 11,812.50
87	730	WEATHERSTRIPPING & SEALS			\$ -	\$ -	\$ -	\$ -
87	740	ELECTRICAL LOCKING SYS			\$ -	\$ -	\$ -	\$ -
87	750	DOOR & WINDOW ACCESS			\$ -	\$ -	\$ -	\$ -
87	790	FINSIH HARDWARE MISC	Cabinet Pull Allowance		\$ 2,598.00	\$ 3,840.00	\$ -	\$ 6,438.00
87 FINISH HARDWARE TOTAL					\$ 8,010.50	\$ 10,240.00	\$ -	\$ 18,250.50
88 GLASS & GLAZING								
88	810	GLASS			\$ -	\$ -	\$ -	\$ -
88	820	MIRRORS	Bathroom Mirrors		\$ -	\$ 108.10	\$ 2,162.00	\$ 2,270.10
88	840	PLASTIC GLAZING			\$ -	\$ -	\$ -	\$ -
88	850	GLAZING ACC.			\$ -	\$ -	\$ -	\$ -
88	890	GLASS & GLAZING MISC.	Exercise Room Safety Mirror		\$ -	\$ 156.00	\$ 3,120.00	\$ 3,276.00
88 GLASS & GLAZING TOTAL					\$ -	\$ 264.10	\$ 5,282.00	\$ 5,546.10
89 GLAZED CURTAIN WALLS TOTAL					\$ -	\$ -	\$ -	\$ -
8 DOORS, WINDOWS & GLASS TOTAL					\$ 180,371.56	\$ 38,784.10	\$ 5,282.00	\$ 224,437.66
9 FINISHES								
91 METL FRMNG,FURNG&SUPPRTS TOTAL					\$ -	\$ -	\$ -	\$ -
92 LATH/PLASTR/STUCCO/DRYWL								
92	210	LATH & PLASTER, GENERAL			\$ -	\$ -	\$ -	\$ -
92	220	LATH&PLASTR,REPAIR/PATCH			\$ -	\$ -	\$ -	\$ -
92	230	STUCCO, GENERAL	Terrace		\$ -	\$ -	\$ -	\$ -
92	240	STUCCO, REPAIRNG&PATCHNG	Window Patches		\$ -	\$ 835.00	\$ 16,700.00	\$ 17,535.00
92	250	DRYWALL,GENRL & SMOOTHWL			\$ -	\$ 2,500.00	\$ 50,000.00	\$ 52,500.00
92	260	DRYWALL, GUN TEXTURED			\$ -	\$ -	\$ -	\$ -
92	270	DRYWALL, SKIPTROWELED			\$ -	\$ -	\$ -	\$ -
92	280	DRYWALL, REPAIR/PATCHING			\$ -	\$ -	\$ -	\$ -
92	290	LATH/PLSTR/STUC/DWL MISC			\$ -	\$ -	\$ -	\$ -
92 LATH/PLASTR/STUCCO/DRYWL TOTAL					\$ -	\$ 3,335.00	\$ 66,700.00	\$ 70,035.00
93 TILE								
93	310	CERAMIC TILE	All Tile, material and install		\$ 18,718.59	\$ 1,371.30	\$ 27,426.00	\$ 47,515.89
93	320	PORCELAIN TILE			\$ -	\$ -	\$ -	\$ -
93	330	QUARRY TILE			\$ -	\$ -	\$ -	\$ -
93	340	PAVER TILE			\$ -	\$ -	\$ -	\$ -



Karen and Mike Dreyfus
1450 Hawthorne Terrace
Berkeley, CA

PHASE	COST	DESCRIPTION	Note	Mat Item	Mat Total	Labor Total	Subcontractor Total	Grand Total
93		350 GLASS MOSAICS			\$ -	\$ -	\$ -	\$ -
93		360 PLASTIC TILE			\$ -	\$ -	\$ -	\$ -
93		370 METAL TILE			\$ -	\$ -	\$ -	\$ -
93		390 TILE MISC.			\$ -	\$ -	\$ -	\$ -
93		TILE TOTAL			\$ 18,718.59	\$ 1,371.30	\$ 27,426.00	\$ 47,515.89
94		TERRAZO TOTAL			\$ -	\$ -	\$ -	\$ -
95		ACCOUSTICAL TREATMENT TOTAL			\$ -	\$ -	\$ -	\$ -
96		UNIT FLOORING						
96		610 WOOD FLOORING	New Oak 5/16" x 2"		\$ -	\$ 488.90	\$ 9,778.00	\$ 10,266.90
96		620 STONE FLOORING			\$ -	\$ -	\$ -	\$ -
96		630 BRICK FLOORING			\$ -	\$ -	\$ -	\$ -
96		640 PRES D CONCRET UNIT FLRNG			\$ -	\$ -	\$ -	\$ -
96		650 VYNL FLOORING	Rubber Floor Allowance for Exercise		\$ -	\$ 200.00	\$ 4,000.00	\$ 4,200.00
96		680 CARPET			\$ -	\$ -	\$ -	\$ -
96		690 UNIT FLOORING MISC.	Wood Refinish Main Stairs		\$ -	\$ 141.25	\$ 2,825.00	\$ 2,966.25
96		690 UNIT FLOORING MISC.	Wood Refinish 104,107,108, 208, 209, 210		\$ -	\$ 311.00	\$ 6,220.00	\$ 6,531.00
96		UNIT FLOORING TOTAL			\$ -	\$ 1,141.15	\$ 22,823.00	\$ 23,964.15
97		SPECL FLOORING&TREATMNTS TOTAL			\$ -	\$ -	\$ -	\$ -
98		SPECIAL COATINGS TOTAL			\$ -	\$ -	\$ -	\$ -
99		PAINTING & WALL COVERING						
99		910 PAINTING GENERAL			\$ -	\$ -	\$ -	\$ -
99		920 EXTERIOR PAINTING			\$ -	\$ 2,980.00	\$ 59,600.00	\$ 62,580.00
99		930 INTERIOR PAINTING			\$ -	\$ 4,940.00	\$ 98,800.00	\$ 103,740.00
99		940 TRANSPARENT FINISHES	Refinishing East Hallway Wall		\$ -	\$ 400.00	\$ 8,000.00	\$ 8,400.00
99		940 TRANSPARENT FINISHES	Refinishing Allowance for Other Items		\$ -	\$ 400.00	\$ 8,000.00	\$ 8,400.00
99		950 SURFACE PREP			\$ -	\$ -	\$ -	\$ -
99		960 TOUCH-UP			\$ -	\$ -	\$ -	\$ -
99		970 WATER SEALERS	Deck Boards		\$ 811.88	\$ 1,120.00	\$ -	\$ 1,931.88
99		980 WALL COVERINGS	Wallpaper by Others		\$ -	\$ -	\$ -	\$ -
99		990 PAINTNG&WL COVRNG MISC			\$ -	\$ -	\$ -	\$ -
99		PAINTING & WALL COVERING TOTAL			\$ 811.88	\$ 9,840.00	\$ 174,400.00	\$ 185,051.88
9		FINISHES TOTAL			\$ 19,530.47	\$ 15,687.45	\$ 291,349.00	\$ 326,566.92
10		SPECIALITIES						
101		SPECIALITIES TOTAL			\$ -	\$ -	\$ -	\$ -
103		PREFAB.FIREPLACES&STOVES TOTAL			\$ -	\$ -	\$ -	\$ -
104		SIGNAGE TOTAL			\$ -	\$ -	\$ -	\$ -
105		BUILDING SPECIALTIES TOTAL			\$ -	\$ -	\$ -	\$ -
108		TOILET&BATH ACCESSORIES						
108		810 SHOWER & TUB DOORS	Frameless Glass (Schicker)		\$ -	\$ 596.60	\$ 11,932.00	\$ 12,528.60
108		820 MEDICINE CABINETS	Guest Bath, allowance		\$ 866.00	\$ 340.00	\$ -	\$ 1,206.00
108		830 T.P. HOLDERS	Allowance		\$ 519.60	\$ 600.00	\$ -	\$ 1,119.60
108		850 TOWEL BARS			\$ 1,623.75	\$ 600.00	\$ -	\$ 2,223.75
108		890 TOILET&BATH ACC. MISC			\$ -	\$ -	\$ -	\$ -




Karen and Mike Dreyfus
1450 Hawthorne Terrace
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PHASE	COST	DESCRIPTION	Note	Mat Item	Mat Total	Labor Total	Subcontractor Total	Grand Total
108		TOILET&BATH ACCESSORIES TOTAL			\$ 3,009.35	\$ 2,136.60	\$ 11,932.00	\$ 17,077.95
109		WARDROBE&CLOSET SPECIALTIES TOTAL			\$ -	\$ -	\$ -	\$ -
10		SPECIALITIES TOTAL			\$ 3,009.35	\$ 2,136.60	\$ 11,932.00	\$ 17,077.95
11		EQUIPMENT						
110		MAINTENANCE EQUIPMENT TOTAL			\$ -	\$ -	\$ -	\$ -
112		WATER SUPPLY&TREATMENT EQ TOTAL			\$ -	\$ -	\$ -	\$ -
114		FOOD SERVICE EQUIPMENT TOTAL			\$ -	\$ -	\$ -	\$ -
115		RESIDENTIAL EQUIPMENT						
115		510 APPLIANCES	Allowance per specs with install		\$ 40,843.81	\$ 1,800.00	\$ -	\$ 42,643.81
115		520 APPLIANCE INSTALLATION			\$ -	\$ -	\$ -	\$ -
115		530 UNIT KITCHEN EQUIPMENT			\$ -	\$ -	\$ -	\$ -
115		540 DISAPPEARING STAIRS			\$ -	\$ -	\$ -	\$ -
115		550 OFFICE EQUIPMENT			\$ -	\$ -	\$ -	\$ -
115		590 RESIDENTIAL EQUIPMENT MISC			\$ -	\$ -	\$ -	\$ -
115		RESIDENTIAL EQUIPMENT TOTAL			\$ 40,843.81	\$ 1,800.00	\$ -	\$ 42,643.81
11		EQUIPMENT TOTAL			\$ 40,843.81	\$ 1,800.00	\$ -	\$ 42,643.81
12		FURNISHINGS						
123		MANUFACTURED CASEWORK						
123		310 KITCHEN CABINETS			\$ -	\$ 8,342.50	\$ 38,850.00	\$ 47,192.50
123		320 BATH CABINETS	Includes Laundry		\$ -	\$ 5,201.25	\$ 27,225.00	\$ 32,426.25
123		390 MANUFACTURED CASEWORK MISC	Cabinet Painting		\$ -	\$ 1,485.00	\$ 29,700.00	\$ 31,185.00
123		390 MANUFACTURED CASEWORK MISC	Closets and Casework		\$ -	\$ 8,371.25	\$ 39,425.00	\$ 47,796.25
123		390 MANUFACTURED CASEWORK MISC	Wine Storage Allowance		\$ 6,928.00	\$ 2,240.00	\$ -	\$ 9,168.00
123		MANUFACTURED CASEWORK TOTAL			\$ 6,928.00	\$ 25,640.00	\$ 135,200.00	\$ 167,768.00
124		COUNTERTOPS						
124		410 PLASTIC LAMINATE			\$ -	\$ -	\$ -	\$ -
124		420 CORIAN			\$ -	\$ -	\$ -	\$ -
124		430 MARBLE	Slab Allowance plus Fab and Install		\$ 43,841.25	\$ 664.50	\$ 13,290.00	\$ 57,795.75
124		440 GRANITE			\$ -	\$ -	\$ -	\$ -
124		490 COUNTERTOPS MISC.	His Bath walls and floor		\$ 48,712.50	\$ 750.00	\$ 15,000.00	\$ 64,462.50
124		COUNTERTOPS TOTAL			\$ 92,553.75	\$ 1,414.50	\$ 28,290.00	\$ 122,258.25
125		WINDOW TREATMENT						
125		510 WINDOW SHADES			\$ -	\$ -	\$ -	\$ -
125		520 WINDOW BLINDS	Lutron Roller Shade Allowance		\$ -	\$ 3,255.60	\$ 65,112.00	\$ 68,367.60
125		530 WINDOW SHUTTERS			\$ -	\$ -	\$ -	\$ -
125		540 WINDOW DRAPERS			\$ -	\$ -	\$ -	\$ -
125		590 WINDOW TREATMENT MISC.			\$ -	\$ -	\$ -	\$ -
125		WINDOW TREATMENT TOTAL			\$ -	\$ 3,255.60	\$ 65,112.00	\$ 68,367.60
12		FURNISHINGS TOTAL			\$ 99,481.75	\$ 30,310.10	\$ 228,602.00	\$ 358,393.85
13		SPECIAL CONSTRUCTION TOTAL			\$ -	\$ -	\$ -	\$ -
14		CONVEYING SYSTEMS TOTAL			\$ -	\$ -	\$ -	\$ -
15		MECHANICAL						
150		GENERAL MECHANICAL TOTAL			\$ -	\$ -	\$ -	\$ -



Karen and Mike Dreyfus
1450 Hawthorne Terrace
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PHASE	COST	DESCRIPTION	Note	Mat Item	Mat Total	Labor Total	Subcontractor Total	Grand Total
153		FIRE PROTECTION						
153	310	FIRE PROTECTION	No Sprinklers		\$ -	\$ -	\$ -	\$ -
153	390	FIRE PROTCTN MISC.			\$ -	\$ -	\$ -	\$ -
153		FIRE PROTECTION TOTAL			\$ -	\$ -	\$ -	\$ -
154		PLUMBING, GENERAL						
154	410	PIPING			\$ -	\$ 3,143.50	\$ 62,870.00	\$ 66,013.50
154	411	PIPING - WATER			\$ -	\$ -	\$ -	\$ -
154	412	PIPING - SEWER			\$ -	\$ -	\$ -	\$ -
154	413	PIPING - GAS			\$ -	\$ -	\$ -	\$ -
154	419	PIPING MISC.			\$ -	\$ -	\$ -	\$ -
154	440	FIXTURES			\$ -	\$ 4,450.00	\$ 89,000.00	\$ 93,450.00
154	441	FIXTURES-1 PC. SHWR UNIT			\$ -	\$ -	\$ -	\$ -
154	442	FIXTURES - BATH TUBS			\$ -	\$ -	\$ -	\$ -
154	443	FIXTURES - SPAS			\$ -	\$ -	\$ -	\$ -
154	444	FIXTURES- TOILETS&BIDETS			\$ -	\$ -	\$ -	\$ -
154	445	FIXTURES-BATH SINKS			\$ -	\$ -	\$ -	\$ -
154	446	FIXTURES - KITCHEN SINKS			\$ -	\$ -	\$ -	\$ -
154	447	FIXTURES-SINKS,MISC			\$ -	\$ -	\$ -	\$ -
154	448	FIXTURES-FAUCETS&ACCESSR			\$ -	\$ -	\$ -	\$ -
154	449	FIXTURES - MISC.			\$ -	\$ -	\$ -	\$ -
154	450	EQUIPMENT			\$ -	\$ -	\$ -	\$ -
154	451	EQPT.- WATER HEATERS	AO Smith Vertex		\$ -	\$ 249.25	\$ 4,985.00	\$ 5,234.25
154	452	EQPT - GARBAGE DISPOSALS			\$ -	\$ -	\$ -	\$ -
154	459	PLMBNG GNRL EQPT MISC	Earthquake Gas Valve		\$ -	\$ 24.25	\$ 485.00	\$ 509.25
154	490	PLUMBING-Misc			\$ -	\$ -	\$ -	\$ -
154		PLUMBING, GENERAL TOTAL			\$ -	\$ 7,867.00	\$ 157,340.00	\$ 165,207.00
155		HVAC						
155	510	HEATING, GAS			\$ -	\$ 1,250.00	\$ 25,000.00	\$ 26,250.00
155	511	CENTRAL FORCED AIR HEATR			\$ -	\$ -	\$ -	\$ -
155	512	WALL OR FLOOR HEATER			\$ -	\$ -	\$ -	\$ -
155	520	VENTILATION			\$ -	\$ -	\$ -	\$ -
155	521	VNTLATN- AREA FANS	Dryer Vents		\$ 920.13	\$ -	\$ -	\$ 920.13
155	522	VNTLATN - STOVE TOP	Hood Install		\$ 433.00	\$ 600.00	\$ -	\$ 1,033.00
155	523	VNTLATN - BATH	Panasonic Bath, Laundry, Basement Fans		\$ 2,381.50	\$ -	\$ -	\$ 2,381.50
155	524	VNTLATN-ATTIC FOUNDATION			\$ -	\$ -	\$ -	\$ -
155	530	AIR CONDITIONING			\$ -	\$ -	\$ -	\$ -
155	750	RADIANT HEAT UNITS, ETC			\$ -	\$ -	\$ -	\$ -
155	950	HVAC CONTROLS			\$ -	\$ -	\$ -	\$ -
155	960	MECHANICAL TESTNG&REPAIR			\$ -	\$ -	\$ -	\$ -
155	990	HVAC MISC.			\$ -	\$ -	\$ -	\$ -
155		HVAC TOTAL			\$ 3,734.63	\$ 1,850.00	\$ 25,000.00	\$ 30,584.63
15		MECHANICAL TOTAL			\$ 3,734.63	\$ 9,717.00	\$ 182,340.00	\$ 195,791.63
16		ELECTRICAL						

								Karen and Mike Dreyfus 1450 Hawthorne Terrace Berkeley, CA	
PHASE	COST	DESCRIPTION	Note	Mat Item	Mat Total	Labor Total	Subcontractor Total	Grand Total	
161		ELECTRICAL, GENERAL							
161	110	WIRING	Rough and Finish		\$ -	\$ 5,776.00	\$ 115,520.00	\$ 121,296.00	
161	120	LIGHT FIXTURES	Allowance, not all are specified		\$ -	\$ 2,745.85	\$ 54,917.00	\$ 57,662.85	
161		130 EQUIPMENT			\$ -	\$ -	\$ -	\$ -	
161		190 ELECTRICAL, GRNRL, MISC.			\$ -	\$ -	\$ -	\$ -	
161		ELECTRICAL, GENERAL TOTAL			\$ -	\$ 8,521.85	\$ 170,437.00	\$ 178,958.85	
166		SPECIAL SYSTEMS TOTAL			\$ -	\$ -	\$ -	\$ -	
167		COMMUNICATIONS							
167	720	ALARM & DETECTN SYSTEMS	NIC		\$ -	\$ -	\$ -	\$ -	
167	740	TELEPHONE SYSTEM			\$ -	\$ -	\$ -	\$ -	
167	760	INTERCOM SYSTEM			\$ -	\$ -	\$ -	\$ -	
167	770	AUDIO SYSTEMS			\$ -	\$ -	\$ -	\$ -	
167	780	TELEVISION			\$ -	\$ -	\$ -	\$ -	
167	790	COMMUNCATNS MISC.			\$ -	\$ -	\$ -	\$ -	
167		COMMUNICATIONS TOTAL			\$ -	\$ -	\$ -	\$ -	
168		ELECTRICAL HEATING							
168	810	SPACE HEATERS			\$ -	\$ -	\$ -	\$ -	
168	820	TOE KICK HEATERS			\$ -	\$ -	\$ -	\$ -	
168	850	ELECTRIC RESISTNC HEATING	NuHeat Mats in 4 Bathrooms		\$ -	\$ 198.55	\$ 3,971.00	\$ 4,169.55	
168	890	ELECTRCL HEATNG MISC.			\$ -	\$ -	\$ -	\$ -	
168		ELECTRICAL HEATING TOTAL			\$ -	\$ 198.55	\$ 3,971.00	\$ 4,169.55	
169		CONTROLS/TESTING/REPAIR							
169	790	CONTROLS/TESTING/REPAIR			\$ -	\$ -	\$ -	\$ -	
169	910	CONTROLS	Shade Controls		\$ -	\$ 895.00	\$ 17,900.00	\$ 18,795.00	
169	910	CONTROLS	Lutron Homeworks System		\$ -	\$ 842.50	\$ 16,850.00	\$ 17,692.50	
169	920	CONTROL TESTING			\$ -	\$ -	\$ -	\$ -	
169	930	CONTROL REPAIR			\$ -	\$ -	\$ -	\$ -	
169	990	CNTRLS/TSTNG/REPAIR MISC			\$ -	\$ -	\$ -	\$ -	
169		CONTROLS/TESTING/REPAIR TOTAL			\$ -	\$ 1,737.50	\$ 34,750.00	\$ 36,487.50	
16		ELECTRICAL TOTAL			\$ -	\$ 10,457.90	\$ 209,158.00	\$ 219,615.90	
Cost Totals					\$ 518,576.36	\$ 458,271.63	\$ 1,227,964.00	\$ 2,204,811.99	
Overhead					\$ 51,857.64	\$ 45,827.16	\$ 122,796.40	\$ 220,481.20	
Profit					\$ 25,928.82	\$ 22,913.58	\$ 61,398.20	\$ 110,240.60	
Sub Total					\$ 596,362.82	\$ 527,012.37	\$ 1,412,158.60	\$ 2,535,533.79	
Grand Total								\$ 2,535,533.79	