

Project Budget Summary Report

Client: Mr & Mrs B Smith
Address: 25 Smith Street
 SMITHFIELD

Site_Details: 55 Smith Street
 SMITHFIELD

4878

4878

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<i>MYOB Acc#</i>	<i>Account Description</i>	<i>Acc# Allowance</i>
5-2101	Site Works & Excavation	\$1,206.54
5-2102	Subcontract - Brickwork	\$5,123.31
5-2103	Subcontract - Termite Control	\$1,210.99
5-2104	Subcontract - Concrete Work	\$2,604.68
5-2105	Subcontract - Fascia & Roofing	\$1,637.33
5-2106	Subcontract - Plumber Drainer	\$8,922.98
5-2108	Subcontract - Waterproofing	\$689.58
5-2109	Subcontract - Plasterboard	\$8,340.40
5-2110	Subcontract - Electrical	\$7,419.42
5-2111	Subcontract - Cabinets	\$7,845.00
5-2112	Subcontract - Tiling	\$2,712.16
5-2113	Subcontract - Floor Finish	\$3,427.04
5-2114	Subcontract - Painting	\$7,985.49
5-2119	Subcontract - Carpentry	\$13,979.80
5-2120	Subcontract - Internal Steps	\$2,563.20
5-3101	Suppliers - Reinforcing	\$1,708.91
5-3102	Suppliers - Concrete	\$5,445.10
5-3103	Suppliers - Brickwork	\$2,143.25
5-3104	Suppliers - Metalwork	\$244.32
5-3105	Suppliers - Hardware	\$3,985.24
5-3106	Suppliers - Frame & Trusses	\$29,005.83
5-3107	Suppliers - Windows & Doors	\$4,668.51
5-3108	Suppliers - Priming Timbers	\$1,960.35
5-3110	Suppliers - Externam Sheeting	\$596.33
5-3111	Suppliers - Fascia & Roofing	\$7,188.27
5-3113	Suppliers - Mouldings	\$1,497.31
5-3114	Suppliers - Doors	\$7,627.29
5-3115	Suppliers - Final Hardware	\$708.87
5-3116	Suppliers - Plumbing Draining	\$6,653.22
5-3117	Suppliers - Tiling	\$2,283.60
5-3119	Suppliers - Landscaping	\$3,250.00
5-3120	Cleaning & Dump Fees	\$565.51
5-4000	Engineering & Design Fees	\$1,000.00
5-5000	Fees & Charges	\$2,615.00
5-6000	Insurance	\$650.00
5-7000	Hire Of Plant & Equipment	\$7,140.00
5-7510	Site Electricity	\$200.00
Budget Total:		\$166,804.83