

Budget: 3795
Date: 3/26/04
Client: BRITISH AIRWAYS
Building: Ing. Butty 240 - Level 12

Rubro-Item	Description	Subtotal
110000	DEMOLITION	\$ 1,764.00
310000	PARTITION WALLS (GYPSUM)	\$ 3,029.28
410000	CEILING PANELS	\$ 504.00
510000	GYPSUM CEILING	\$ 2,598.40
610000	RAISED FLOOR	\$ 1,702.40
710000	CARPET	\$ 6,082.72
810000	VINYL FLOORING (Server Room)	\$ 300.38
910000	WOOD FLOORING	\$ 5,735.74
1010000	WALL BASE	\$ 1,435.84
1110000	PAINTING	\$ 1,953.81
1210000	GLASSES	\$ 14,921.98
1310000	CURTAINS	\$ 7,275.52
1610000	CARPENTRY	\$ 4,696.16
1710000	ELECTRIC INSTALATION & CABLING	\$ 23,721.60
1810000	LIGHTING	\$ 7,040.32
2010000	FIRE PROTECTION	\$ 1,344.00
2110000	AIR CONDITIONING	\$ 5,992.00
2210000	GRAPHIC & SIGNALING	\$ 1,344.00
2310000	CLEANING WORKS	\$ 768.32
2510000	PROFESSIONAL FEES	\$ 23,912.00

TOTAL **\$ 116,122.47**

Note: Prices don't include taxes (IVA)
 Fornitures aren't included in this budget.