

SCHEDULE 10 - FINISHES									
LINE	LOCATION	FINISH	QTY	UNIT	PRICE	AMOUNT	DATE	BY	REMARKS
1st FLOOR									
COMMON AREA									
1	CEILING	Acoustic Tile	1,200	Sq. Ft.	1.50	1,800.00			
2	WALL	Paint	1,200	Sq. Ft.	1.00	1,200.00			
3	FLOOR	Polished Concrete	1,200	Sq. Ft.	2.00	2,400.00			
2nd FLOOR									
COMMON AREA									
4	CEILING	Acoustic Tile	1,200	Sq. Ft.	1.50	1,800.00			
5	WALL	Paint	1,200	Sq. Ft.	1.00	1,200.00			
6	FLOOR	Polished Concrete	1,200	Sq. Ft.	2.00	2,400.00			
3rd FLOOR									
COMMON AREA									
7	CEILING	Acoustic Tile	1,200	Sq. Ft.	1.50	1,800.00			
8	WALL	Paint	1,200	Sq. Ft.	1.00	1,200.00			
9	FLOOR	Polished Concrete	1,200	Sq. Ft.	2.00	2,400.00			
4th FLOOR									
COMMON AREA									
10	CEILING	Acoustic Tile	1,200	Sq. Ft.	1.50	1,800.00			
11	WALL	Paint	1,200	Sq. Ft.	1.00	1,200.00			
12	FLOOR	Polished Concrete	1,200	Sq. Ft.	2.00	2,400.00			
5th FLOOR									
COMMON AREA									
13	CEILING	Acoustic Tile	1,200	Sq. Ft.	1.50	1,800.00			
14	WALL	Paint	1,200	Sq. Ft.	1.00	1,200.00			
15	FLOOR	Polished Concrete	1,200	Sq. Ft.	2.00	2,400.00			

Area	Room No.	Room Name	Room Type	Room Size (sq. ft.)	Room Description	Room Status	Room Location	Room Notes
1st Floor	101	Reception	Reception	100	Reception area with front desk and waiting area.	Open	1st Floor, Main Entrance	
	102	Waiting Area	Waiting Area	200	Waiting area with seating and information desk.	Open	1st Floor, Main Entrance	
	103	Office	Office	150	Office space with desks and chairs.	Open	1st Floor, Main Entrance	
	104	Office	Office	150	Office space with desks and chairs.	Open	1st Floor, Main Entrance	
	105	Office	Office	150	Office space with desks and chairs.	Open	1st Floor, Main Entrance	
	106	Office	Office	150	Office space with desks and chairs.	Open	1st Floor, Main Entrance	
	107	Office	Office	150	Office space with desks and chairs.	Open	1st Floor, Main Entrance	
	108	Office	Office	150	Office space with desks and chairs.	Open	1st Floor, Main Entrance	
	109	Office	Office	150	Office space with desks and chairs.	Open	1st Floor, Main Entrance	
	110	Office	Office	150	Office space with desks and chairs.	Open	1st Floor, Main Entrance	
2nd Floor	201	Office	Office	150	Office space with desks and chairs.	Open	2nd Floor, Main Entrance	
	202	Office	Office	150	Office space with desks and chairs.	Open	2nd Floor, Main Entrance	
	203	Office	Office	150	Office space with desks and chairs.	Open	2nd Floor, Main Entrance	
	204	Office	Office	150	Office space with desks and chairs.	Open	2nd Floor, Main Entrance	
	205	Office	Office	150	Office space with desks and chairs.	Open	2nd Floor, Main Entrance	
	206	Office	Office	150	Office space with desks and chairs.	Open	2nd Floor, Main Entrance	
	207	Office	Office	150	Office space with desks and chairs.	Open	2nd Floor, Main Entrance	
	208	Office	Office	150	Office space with desks and chairs.	Open	2nd Floor, Main Entrance	
	209	Office	Office	150	Office space with desks and chairs.	Open	2nd Floor, Main Entrance	
	210	Office	Office	150	Office space with desks and chairs.	Open	2nd Floor, Main Entrance	
3rd Floor	301	Office	Office	150	Office space with desks and chairs.	Open	3rd Floor, Main Entrance	
	302	Office	Office	150	Office space with desks and chairs.	Open	3rd Floor, Main Entrance	
	303	Office	Office	150	Office space with desks and chairs.	Open	3rd Floor, Main Entrance	
	304	Office	Office	150	Office space with desks and chairs.	Open	3rd Floor, Main Entrance	
	305	Office	Office	150	Office space with desks and chairs.	Open	3rd Floor, Main Entrance	
	306	Office	Office	150	Office space with desks and chairs.	Open	3rd Floor, Main Entrance	
	307	Office	Office	150	Office space with desks and chairs.	Open	3rd Floor, Main Entrance	
	308	Office	Office	150	Office space with desks and chairs.	Open	3rd Floor, Main Entrance	
	309	Office	Office	150	Office space with desks and chairs.	Open	3rd Floor, Main Entrance	
	310	Office	Office	150	Office space with desks and chairs.	Open	3rd Floor, Main Entrance	

UNIT SHEET 0270									
UNIT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE
1	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
2	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
3	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
4	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
5	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
6	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
7	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
8	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
9	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
10	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
11	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
12	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
13	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
14	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
15	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
16	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
17	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
18	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
19	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
20	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
21	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
22	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
23	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
24	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
25	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
26	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
27	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
28	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
29	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
30	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
31	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
32	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
33	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
34	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
35	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
36	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
37	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
38	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
39	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
40	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
41	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
42	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
43	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
44	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
45	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
46	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
47	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
48	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
49	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
50	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
51	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
52	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
53	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
54	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
55	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
56	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
57	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
58	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
59	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
60	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
61	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
62	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
63	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
64	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
65	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
66	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
67	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
68	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
69	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
70	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
71	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
72	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
73	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
74	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
75	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
76	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
77	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
78	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
79	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
80	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
81	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
82	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
83	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
84	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
85	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
86	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
87	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
88	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
89	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
90	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
91	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
92	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
93	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
94	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
95	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
96	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
97	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
98	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
99	COMMON AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
100	UNIT AREA	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00

Item	Description	Unit	Quantity	Unit Price	Total Price	Remarks
1	Excavation and backfilling of foundation	m ³	100	150	15000	
2	Reinforcement for foundation	kg	500	20	10000	
3	Formwork for foundation	m ²	200	50	10000	
4	Concrete for foundation	m ³	100	100	10000	
5	Excavation and backfilling of walls	m ³	200	150	30000	
6	Reinforcement for walls	kg	1000	20	20000	
7	Formwork for walls	m ²	400	50	20000	
8	Concrete for walls	m ³	200	100	20000	
9	Excavation and backfilling of floor	m ³	100	150	15000	
10	Reinforcement for floor	kg	500	20	10000	
11	Formwork for floor	m ²	200	50	10000	
12	Concrete for floor	m ³	100	100	10000	
13	Excavation and backfilling of roof	m ³	100	150	15000	
14	Reinforcement for roof	kg	500	20	10000	
15	Formwork for roof	m ²	200	50	10000	
16	Concrete for roof	m ³	100	100	10000	
17	Excavation and backfilling of site	m ³	100	150	15000	
18	Reinforcement for site	kg	500	20	10000	
19	Formwork for site	m ²	200	50	10000	
20	Concrete for site	m ³	100	100	10000	

Task ID	Task Name	Task Type	Task Status	Task Priority	Task Assigned To	Task Start Date	Task End Date	Task Duration	Task Progress (%)	Task Comments	Task Created By	Task Last Modified By
1	Project Kick-off	Task	Completed	High	John Doe	01/01/2023	01/01/2023	1 day	100%	Project kick-off meeting held.	John Doe	01/01/2023
2	Site Preparation	Task	In Progress	High	John Doe	01/02/2023	01/15/2023	14 days	75%	Site preparation work in progress.	John Doe	01/15/2023
3	Foundation Work	Task	Not Started	High	John Doe	01/16/2023	01/31/2023	16 days	0%	Foundation work not started.	John Doe	01/15/2023
4	Structural Framework	Task	Not Started	High	John Doe	02/01/2023	02/15/2023	15 days	0%	Structural framework not started.	John Doe	01/15/2023
5	Roofing Work	Task	Not Started	High	John Doe	02/16/2023	02/28/2023	13 days	0%	Roofing work not started.	John Doe	01/15/2023
6	Interior Finishing	Task	Not Started	High	John Doe	03/01/2023	03/15/2023	15 days	0%	Interior finishing not started.	John Doe	01/15/2023
7	Exterior Finishing	Task	Not Started	High	John Doe	03/16/2023	03/31/2023	16 days	0%	Exterior finishing not started.	John Doe	01/15/2023
8	Landscaping	Task	Not Started	High	John Doe	04/01/2023	04/15/2023	15 days	0%	Landscaping not started.	John Doe	01/15/2023
9	Final Inspection	Task	Not Started	High	John Doe	04/16/2023	04/30/2023	15 days	0%	Final inspection not started.	John Doe	01/15/2023
10	Project Close-out	Task	Not Started	High	John Doe	05/01/2023	05/15/2023	15 days	0%	Project close-out not started.	John Doe	01/15/2023

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Project Schedule									
Activity	Start Date	End Date	Duration	Predecessors	Successors	Resources	Cost	Status	Notes
1. Project Initiation	2023-01-01	2023-01-05	5 days		2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	Project Manager, Business Analyst, Systems Analyst, Software Engineer, QA Engineer, DevOps Engineer, Product Manager, UX Designer, Data Analyst, Marketing Manager, Sales Manager, Customer Support, Finance, HR, Legal, Compliance, Security, Risk Management, Procurement, Vendor Management, Project Sponsor, Steering Committee, Advisory Board, External Consultants, Stakeholders	\$10,000	Completed	Project Initiation completed successfully.
2. Project Planning	2023-01-06	2023-01-10	5 days	1	3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	Project Manager, Business Analyst, Systems Analyst, Software Engineer, QA Engineer, DevOps Engineer, Product Manager, UX Designer, Data Analyst, Marketing Manager, Sales Manager, Customer Support, Finance, HR, Legal, Compliance, Security, Risk Management, Procurement, Vendor Management, Project Sponsor, Steering Committee, Advisory Board, External Consultants, Stakeholders	\$10,000	Completed	Project Planning completed successfully.
3. Project Execution	2023-01-11	2023-01-15	5 days	2	4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	Project Manager, Business Analyst, Systems Analyst, Software Engineer, QA Engineer, DevOps Engineer, Product Manager, UX Designer, Data Analyst, Marketing Manager, Sales Manager, Customer Support, Finance, HR, Legal, Compliance, Security, Risk Management, Procurement, Vendor Management, Project Sponsor, Steering Committee, Advisory Board, External Consultants, Stakeholders	\$10,000	Completed	Project Execution completed successfully.
4. Project Monitoring & Control	2023-01-16	2023-01-20	5 days	3	5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	Project Manager, Business Analyst, Systems Analyst, Software Engineer, QA Engineer, DevOps Engineer, Product Manager, UX Designer, Data Analyst, Marketing Manager, Sales Manager, Customer Support, Finance, HR, Legal, Compliance, Security, Risk Management, Procurement, Vendor Management, Project Sponsor, Steering Committee, Advisory Board, External Consultants, Stakeholders	\$10,000	Completed	Project Monitoring & Control completed successfully.
5. Project Closure	2023-01-21	2023-01-25	5 days	4	6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	Project Manager, Business Analyst, Systems Analyst, Software Engineer, QA Engineer, DevOps Engineer, Product Manager, UX Designer, Data Analyst, Marketing Manager, Sales Manager, Customer Support, Finance, HR, Legal, Compliance, Security, Risk Management, Procurement, Vendor Management, Project Sponsor, Steering Committee, Advisory Board, External Consultants, Stakeholders	\$10,000	Completed	Project Closure completed successfully.

Project Manager Signature
 [Signature]
 Authorized Signatory

Attached is the 2010-2011 Financial Report for the City of San Diego. The report provides a detailed overview of the city's financial performance, including a summary of revenues, expenditures, and the resulting budget balance. The report also includes a detailed breakdown of the city's assets and liabilities, as well as a discussion of the city's financial position and outlook.

Line Item	Description	2010-2011 Budget	2010-2011 Actual	2010-2011 Variance	2010-2011 Balance	2010-2011 Encumbrance	2010-2011 Available
1	General Fund	100,000,000	98,500,000	(1,500,000)	98,500,000	10,000,000	88,500,000
2	Capital Projects	50,000,000	48,000,000	(2,000,000)	48,000,000	5,000,000	43,000,000
3	Debt Service	20,000,000	20,000,000	0	20,000,000	0	20,000,000
4	Grants	10,000,000	10,000,000	0	10,000,000	0	10,000,000
5	Other Funds	20,000,000	19,500,000	(500,000)	19,500,000	2,000,000	17,500,000
6	Total	200,000,000	196,000,000	(4,000,000)	196,000,000	17,000,000	179,000,000
7	Reserve for Contingencies	10,000,000	10,000,000	0	10,000,000	0	10,000,000
8	Unassigned	10,000,000	10,000,000	0	10,000,000	0	10,000,000
9	Total Available	220,000,000	216,000,000	(4,000,000)	216,000,000	17,000,000	199,000,000

Prepared by:
 City of San Diego
 Finance Department

Approved: *[Signature]*
 Date: 12/31/2010

Study or Reference: *Study of Low Back Pain in the Elderly* (1998) by Smith et al. Published in *Journal of Aging and Health*, 10(3), 301-315.

5-21-2017
10:00 AM

4. **THEORY**

Item	Quantity	Unit	Material	Notes	Remarks	Drawn	Checked	Approved
1. Concrete	1000	cu yd	Concrete	Foundation				
2. Steel	100	lb	Steel	Reinforcement				
3. Brick	10000	sq ft	Brick	Exterior Wall				
4. Lumber	1000	lf	Lumber	Flooring				
5. Paint	100	gal	Paint	Interior Wall				
6. Glass	100	sq ft	Glass	Windows				
7. Roofing	1000	sq ft	Roofing	Roof				
8. Siding	1000	sq ft	Siding	Siding				
9. Foundation	1000	sq ft	Foundation	Foundation				
10. Electrical	1000	sq ft	Electrical	Electrical				
11. Plumbing	1000	sq ft	Plumbing	Plumbing				
12. HVAC	1000	sq ft	HVAC	HVAC				
13. Insulation	1000	sq ft	Insulation	Insulation				
14. Drywall	1000	sq ft	Drywall	Drywall				
15. Ceiling	1000	sq ft	Ceiling	Ceiling				
16. Floor	1000	sq ft	Floor	Floor				
17. Wall	1000	sq ft	Wall	Wall				
18. Roof	1000	sq ft	Roof	Roof				
19. Siding	1000	sq ft	Siding	Siding				
20. Foundation	1000	sq ft	Foundation	Foundation				
21. Electrical	1000	sq ft	Electrical	Electrical				
22. Plumbing	1000	sq ft	Plumbing	Plumbing				
23. HVAC	1000	sq ft	HVAC	HVAC				
24. Insulation	1000	sq ft	Insulation	Insulation				
25. Drywall	1000	sq ft	Drywall	Drywall				
26. Ceiling	1000	sq ft	Ceiling	Ceiling				
27. Floor	1000	sq ft	Floor	Floor				
28. Wall	1000	sq ft	Wall	Wall				
29. Roof	1000	sq ft	Roof	Roof				
30. Siding	1000	sq ft	Siding	Siding				
31. Foundation	1000	sq ft	Foundation	Foundation				
32. Electrical	1000	sq ft	Electrical	Electrical				
33. Plumbing	1000	sq ft	Plumbing	Plumbing				
34. HVAC	1000	sq ft	HVAC	HVAC				
35. Insulation	1000	sq ft	Insulation	Insulation				
36. Drywall	1000	sq ft	Drywall	Drywall				
37. Ceiling	1000	sq ft	Ceiling	Ceiling				
38. Floor	1000	sq ft	Floor	Floor				
39. Wall	1000	sq ft	Wall	Wall				
40. Roof	1000	sq ft	Roof	Roof				
41. Siding	1000	sq ft	Siding	Siding				
42. Foundation	1000	sq ft	Foundation	Foundation				
43. Electrical	1000	sq ft	Electrical	Electrical				
44. Plumbing	1000	sq ft	Plumbing	Plumbing				
45. HVAC	1000	sq ft	HVAC	HVAC				
46. Insulation	1000	sq ft	Insulation	Insulation				
47. Drywall	1000	sq ft	Drywall	Drywall				
48. Ceiling	1000	sq ft	Ceiling	Ceiling				
49. Floor	1000	sq ft	Floor	Floor				
50. Wall	1000	sq ft	Wall	Wall				
51. Roof	1000	sq ft	Roof	Roof				
52. Siding	1000	sq ft	Siding	Siding				
53. Foundation	1000	sq ft	Foundation	Foundation				
54. Electrical	1000	sq ft	Electrical	Electrical				
55. Plumbing	1000	sq ft	Plumbing	Plumbing				
56. HVAC	1000	sq ft	HVAC	HVAC				
57. Insulation	1000	sq ft	Insulation	Insulation				
58. Drywall	1000	sq ft	Drywall	Drywall				
59. Ceiling	1000	sq ft	Ceiling	Ceiling				
60. Floor	1000	sq ft	Floor	Floor				
61. Wall	1000	sq ft	Wall	Wall				
62. Roof	1000	sq ft	Roof	Roof				
63. Siding	1000	sq ft	Siding	Siding				
64. Foundation	1000	sq ft	Foundation	Foundation				
65. Electrical	1000	sq ft	Electrical	Electrical				
66. Plumbing	1000	sq ft	Plumbing	Plumbing				
67. HVAC	1000	sq ft	HVAC	HVAC				
68. Insulation	1000	sq ft	Insulation	Insulation				
69. Drywall	1000	sq ft	Drywall	Drywall				
70. Ceiling	1000	sq ft	Ceiling	Ceiling				
71. Floor	1000	sq ft	Floor	Floor				
72. Wall	1000	sq ft	Wall	Wall				
73. Roof	1000	sq ft	Roof	Roof				
74. Siding	1000	sq ft	Siding	Siding				
75. Foundation	1000	sq ft	Foundation	Foundation				
76. Electrical	1000	sq ft	Electrical	Electrical				
77. Plumbing	1000	sq ft	Plumbing	Plumbing				
78. HVAC	1000	sq ft	HVAC	HVAC				
79. Insulation	1000	sq ft	Insulation	Insulation				
80. Drywall	1000	sq ft	Drywall	Drywall				
81. Ceiling	1000	sq ft	Ceiling	Ceiling				
82. Floor	1000	sq ft	Floor	Floor				
83. Wall	1000	sq ft	Wall	Wall				
84. Roof	1000	sq ft	Roof	Roof				
85. Siding	1000	sq ft	Siding	Siding				
86. Foundation	1000	sq ft	Foundation	Foundation				
87. Electrical	1000	sq ft	Electrical	Electrical				
88. Plumbing	1000	sq ft	Plumbing	Plumbing				
89. HVAC	1000	sq ft	HVAC	HVAC				
90. Insulation	1000	sq ft	Insulation	Insulation				
91. Drywall	1000	sq ft	Drywall	Drywall				
92. Ceiling	1000	sq ft	Ceiling	Ceiling				
93. Floor	1000	sq ft	Floor	Floor				
94. Wall	1000	sq ft	Wall	Wall				
95. Roof	1000	sq ft	Roof	Roof				
96. Siding	1000	sq ft	Siding	Siding				
97. Foundation	1000	sq ft	Foundation	Foundation				
98. Electrical	1000	sq ft	Electrical	Electrical				
99. Plumbing	1000	sq ft	Plumbing	Plumbing				
100. HVAC	1000	sq ft	HVAC	HVAC				

10/26/2023
 John Doe
 123 Main Street
 New York, NY

Item	Description	Quantity	Unit	Material	Labor	Subcontractor	Equipment	Permit	Other	Total
1	Excavation	100	cubic yd	100	100	0	0	0	0	200
2	Backfill	100	cubic yd	100	100	0	0	0	0	200
3	Gravel	100	cubic yd	100	100	0	0	0	0	200
4	Asphalt	100	cubic yd	100	100	0	0	0	0	200
5	Concrete	100	cubic yd	100	100	0	0	0	0	200
6	Rebar	100	lb	100	100	0	0	0	0	200
7	Formwork	100	sq ft	100	100	0	0	0	0	200
8	Crane	100	hr	100	100	0	0	0	0	200
9	Truck	100	hr	100	100	0	0	0	0	200
10	Compactor	100	hr	100	100	0	0	0	0	200
11	Generator	100	hr	100	100	0	0	0	0	200
12	Water	100	gal	100	100	0	0	0	0	200
13	Electricity	100	hr	100	100	0	0	0	0	200
14	Permit	100	hr	100	100	0	0	0	0	200
15	Other	100	hr	100	100	0	0	0	0	200
16	Subcontractor	100	hr	100	100	0	0	0	0	200
17	Equipment	100	hr	100	100	0	0	0	0	200
18	Permit	100	hr	100	100	0	0	0	0	200
19	Other	100	hr	100	100	0	0	0	0	200
20	Subcontractor	100	hr	100	100	0	0	0	0	200
21	Equipment	100	hr	100	100	0	0	0	0	200
22	Permit	100	hr	100	100	0	0	0	0	200
23	Other	100	hr	100	100	0	0	0	0	200
24	Subcontractor	100	hr	100	100	0	0	0	0	200
25	Equipment	100	hr	100	100	0	0	0	0	200
26	Permit	100	hr	100	100	0	0	0	0	200
27	Other	100	hr	100	100	0	0	0	0	200
28	Subcontractor	100	hr	100	100	0	0	0	0	200
29	Equipment	100	hr	100	100	0	0	0	0	200
30	Permit	100	hr	100	100	0	0	0	0	200
31	Other	100	hr	100	100	0	0	0	0	200
32	Subcontractor	100	hr	100	100	0	0	0	0	200
33	Equipment	100	hr	100	100	0	0	0	0	200
34	Permit	100	hr	100	100	0	0	0	0	200
35	Other	100	hr	100	100	0	0	0	0	200
36	Subcontractor	100	hr	100	100	0	0	0	0	200
37	Equipment	100	hr	100	100	0	0	0	0	200
38	Permit	100	hr	100	100	0	0	0	0	200
39	Other	100	hr	100	100	0	0	0	0	200
40	Subcontractor	100	hr	100	100	0	0	0	0	200
41	Equipment	100	hr	100	100	0	0	0	0	200
42	Permit	100	hr	100	100	0	0	0	0	200
43	Other	100	hr	100	100	0	0	0	0	200
44	Subcontractor	100	hr	100	100	0	0	0	0	200
45	Equipment	100	hr	100	100	0	0	0	0	200
46	Permit	100	hr	100	100	0	0	0	0	200
47	Other	100	hr	100	100	0	0	0	0	200
48	Subcontractor	100	hr	100	100	0	0	0	0	200
49	Equipment	100	hr	100	100	0	0	0	0	200
50	Permit	100	hr	100	100	0	0	0	0	200
51	Other	100	hr	100	100	0	0	0	0	200
52	Subcontractor	100	hr	100	100	0	0	0	0	200
53	Equipment	100	hr	100	100	0	0	0	0	200
54	Permit	100	hr	100	100	0	0	0	0	200
55	Other	100	hr	100	100	0	0	0	0	200
56	Subcontractor	100	hr	100	100	0	0	0	0	200
57	Equipment	100	hr	100	100	0	0	0	0	200
58	Permit	100	hr	100	100	0	0	0	0	200
59	Other	100	hr	100	100	0	0	0	0	200
60	Subcontractor	100	hr	100	100	0	0	0	0	200
61	Equipment	100	hr	100	100	0	0	0	0	200
62	Permit	100	hr	100	100	0	0	0	0	200
63	Other	100	hr	100	100	0	0	0	0	200
64	Subcontractor	100	hr	100	100	0	0	0	0	200
65	Equipment	100	hr	100	100	0	0	0	0	200
66	Permit	100	hr	100	100	0	0	0	0	200
67	Other	100	hr	100	100	0	0	0	0	200
68	Subcontractor	100	hr	100	100	0	0	0	0	200
69	Equipment	100	hr	100	100	0	0	0	0	200
70	Permit	100	hr	100	100	0	0	0	0	200
71	Other	100	hr	100	100	0	0	0	0	200
72	Subcontractor	100	hr	100	100	0	0	0	0	200
73	Equipment	100	hr	100	100	0	0	0	0	200
74	Permit	100	hr	100	100	0	0	0	0	200
75	Other	100	hr	100	100	0	0	0	0	200
76	Subcontractor	100	hr	100	100	0	0	0	0	200
77	Equipment	100	hr	100	100	0	0	0	0	200
78	Permit	100	hr	100	100	0	0	0	0	200
79	Other	100	hr	100	100	0	0	0	0	200
80	Subcontractor	100	hr	100	100	0	0	0	0	200
81	Equipment	100	hr	100	100	0	0	0	0	200
82	Permit	100	hr	100	100	0	0	0	0	200
83	Other	100	hr	100	100	0	0	0	0	200
84	Subcontractor	100	hr	100	100	0	0	0	0	200
85	Equipment	100	hr	100	100	0	0	0	0	200
86	Permit	100	hr	100	100	0	0	0	0	200
87	Other	100	hr	100	100	0	0	0	0	200
88	Subcontractor	100	hr	100	100	0	0	0	0	200
89	Equipment	100	hr	100	100	0	0	0	0	200
90	Permit	100	hr	100	100	0	0	0	0	200
91	Other	100	hr	100	100	0	0	0	0	200
92	Subcontractor	100	hr	100	100	0	0	0	0	200
93	Equipment	100	hr	100	100	0	0	0	0	200
94	Permit	100	hr	100	100	0	0	0	0	200
95	Other	100	hr	100	100	0	0	0	0	200
96	Subcontractor	100	hr	100	100	0	0	0	0	200
97	Equipment	100	hr	100	100	0	0	0	0	200
98	Permit	100	hr	100	100	0	0	0	0	200
99	Other	100	hr	100	100	0	0	0	0	200
100	Subcontractor	100	hr	100	100	0	0	0	0	200

AutoCAD Support

Item	Item Description	Quantity	Unit	Unit Price	Total Price	Comments	Remarks	Signature	Date
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The undersigned hereby certifies that the foregoing is a true and correct copy of the original as submitted to the Department of Defense.

Date: **10/18/2017**
 By: **W. M. ...**

Signature of **...**
 Title: **...**

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