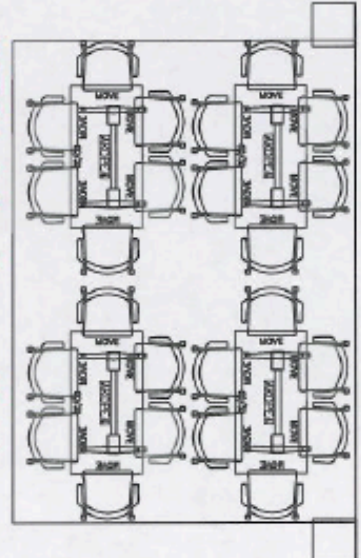


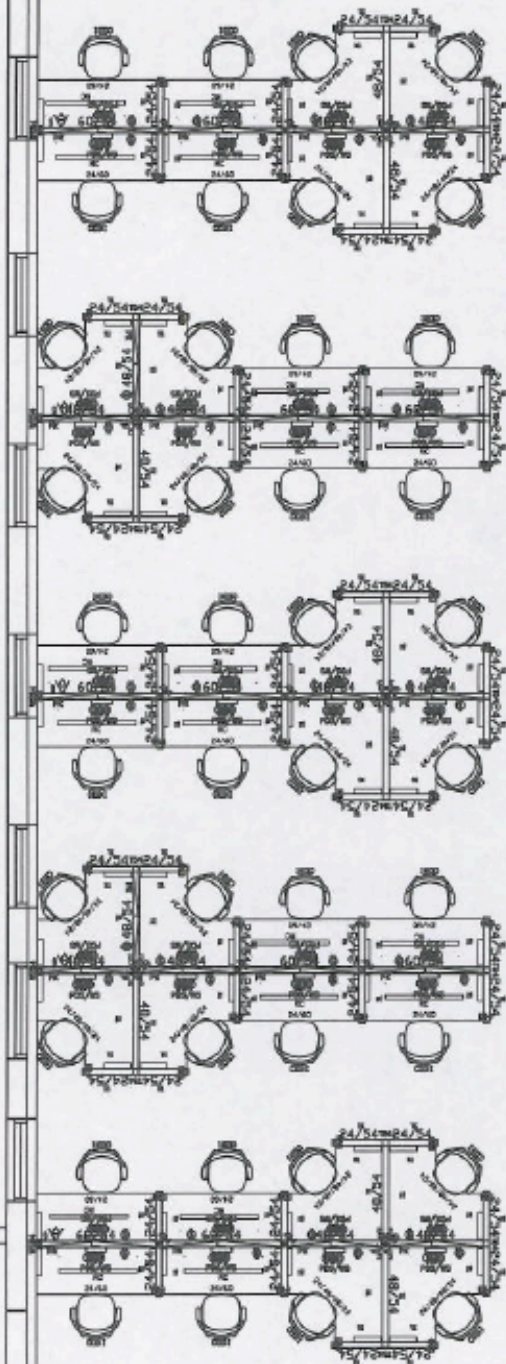
\$8,377.76 for 4 tables with power and 24 chairs:* this is for flipping tables which are at a higher price point than fixed. You might not want flip as the tables will be wired for power. We can explore details of the tables however, this price point/budget is something we can easily work with to find the perfect solution to maximize seats and include power in furniture. Only other need here is the actual power pulled in Bldg. If you'd prefer to give a range for request: \$7,200 - \$8,800 is reasonable.



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b k m
 office environments
 2115 Portola Rd., Ste. A
 Ventura, CA 93003
 Tel: 805.239.6280
 Fax: 805.335.9131

APPROVED BY:	DATE:	CONTACT:	SHEET NUMBER:
PROJECT NAME: CSUCI LIBRARY	DATE: 1.12.17	RACHEAL MCCORMICK	1/1
DRAWING TITLE: 1ST FLOOR- OPEN AREAS	REVISED:	DRAWN BY: BV	
FILE/NOTE:	SCALE: 1/4"=1'-0"	QUOTE #:	ORDER #:



Each workstation to have power at desk height and new seating. Panels will be 54" high all around and no storage at each workstation. We have accounted for power to run through the spline of the panies for a clean look across the floor. This gives us 40 seats; we can go up or down from here.
 per student station = \$1,609.00
 total for layout here = \$64,360.00
 If we want to do a range for this space, we can do a per student station at \$1,420.00 - 1,810.00



STUDY SPACE
2320

OPEN TO BELOW

FEC



APPROVED BY: _____
 PROJECT NAME: CSUCI LIBRARY
 DRAWING TITLE: ROOM 2320

DATE: 1.12.17
 CONTACT: RACHEAL MCCORMICK
 REVISED: _____
 DRAWN BY: BV
 SCALE: NTS
 QUOTE #: _____
 ORDER #: _____

SHEET NUMBER
1/1

01/17/2017

EWO 078812

ESTIMATE Work Order



078812

Location	010-1000	BROOME LIBRARY, 1ST FLOOR	Room	
Equipment			Requester	
Serial No.			Contact	BARBARA CULLIN
PM Number		PdM Number	Phone	8998
Account	PENDING		Subtype	

Request WE NEED SEVERAL FLOOR OUTLETS INSTALLED ON THE FIRST FLOOR IN THE READING ROOM; WE NEED AN ESTIMATE BEFORE JANUARY 16TH; CONTACT PERSON IS DEBI HOFFMANN EX 2701

Status	RYAPPR	Open Date	12/22/2016	Procedure	
Priority	1	Complete Date		Craft	PRO
Assigned		Target Start Date	12/22/2016	Crew	
		Target End Date	12/29/2016		

ESTIMATES Hours **120.00** Labour **7598.80** Material **950.00** Service **427.42** Tools **0.00** Total **8976.22**

Estimate Tasks

Task No.	Description	Memo	Account
No records to display.			

Estimate Labour

Employee	Craft	Trans Date	Description	Account	Hours
	ELE	01/17/2017	INSTALL FLOOR BOXES FOR NE W COMPUTER STATIONS IN BR OOME LIBRARY, 1ST FLOOR, 2 LOCATIONS.	PENDING	80.00
	ELE	01/17/2017	TIE IN BKM FURNITURE INTO F LOOR BOXES AND ADD WIRE MOULD WHERE NEEDED FOR NEW CUBICALS	PENDING	40.00
					120.00

Estimate Material

Item No.	Description	Unit	Account	Quantity	Unit Price	Total Cost
	MISC MATERIAL	EA	PENDING	1.00	800.00	800.00
	WIRE MOULD CONDUIT AND MISC ELE MATERIAL	EA	PENDING	1.00	150.00	150.00

Estimate Service

ServiceCo	Description	Unit	Account	Quantity	Unit Price	Total Cost
CONT	CONTINGENCY	DLR	PENDING	1.00	427.42	427.42

Estimate Tools

Equipment	Description	Unit	Account	Quantity	Unit Price	Total Cost
No records to display.						

ACTUALS	Hours	0.00	Labour	0.00	Material	0.00	Service	0.00	Tools	0.00	Total	0.00
----------------	-------	------	--------	------	----------	------	---------	------	-------	------	-------	------

Actual Tasks

Task No.	Description	Memo	Account
No records to display.			

Actual Labour

Employee	Craft	Trans Date	Description	Account	Hours
No records to display.					

Actual Material

Item No.	Description	Unit	Account	Quantity	Unit Price	Total Cost
No records to display.						

Actual Service

Service Code	Description	Unit	Account	Quantity	Unit Price	Total Cost
No records to display.						

Actual Tools

Equipment	Description	Unit	Account	Quantity	Unit Price	Total Cost
No records to display.						

Credit Summary

Account	Description	Amount
No records to display.		

Completion Remark:

By:

Date:

Hours: