

**Budget:** 3794  
**Date:** 3/26/04  
**Client:** BRITISH AIRWAYS  
**Building:** Av. Libertador 498 - Level 13

| Rubro-Item | Description                    | Subtotal     |
|------------|--------------------------------|--------------|
| 110000     | DEMOLITION                     | \$ 2,844.80  |
| 210000     | MASONRY                        | \$ 2,240.00  |
| 310000     | PARTITION WALLS (GYPSUM)       | \$ 3,525.14  |
| 410000     | PARTITION WALLS                | \$ 1,693.44  |
| 510000     | CEILING                        | \$ 12,664.96 |
| 610000     | MARBLE FLOORING (Agency)       | \$ 8,373.12  |
| 710000     | CARPET                         | \$ 7,580.16  |
| 810000     | VINYL FLOORING (Server Room)   | \$ 435.46    |
| 910000     | WOOD FLOORING (Coffee Break))  | \$ 903.73    |
| 1010000    | WALL BASE                      | \$ 1,685.60  |
| 1110000    | PAINTING                       | \$ 3,529.12  |
| 1210000    | GLASSES                        | \$ 11,312.00 |
| 1310000    | CURTAINS                       | \$ 4,659.20  |
| 1610000    | CARPENTRY                      | \$ 5,292.00  |
| 1710000    | ELECTRIC INSTALATION & CABLING | \$ 24,393.60 |
| 1810000    | LIGHTING                       | \$ 7,246.40  |
| 2010000    | FIRE PROTECTION                | \$ 2,856.00  |
| 2110000    | AIR CONDITIONING               | \$ 6,328.00  |
| 2210000    | GRAPHIC & SIGNALING            | \$ 1,344.00  |
| 2310000    | CLEANING WORKS                 | \$ 823.20    |
| 2510000    | PROFESSIONAL FEES              | \$ 23,912.00 |

**TOTAL** **\$ 133,641.93**

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