

Items	COST				Ratio of Work	Combined	Labor	First floor		Second Floor		Total for 1st & 2nd floor
	Labor	Materials	Combined	Combined				Material	Labor	Material		
Concrete, Form, Ect	\$0.00	\$0.00	\$0.00	0%	\$0.00		\$0		\$0			
Carpentry Mat	\$0.00	\$5,392.00	\$5,392.00	5%	\$5,392.05		\$3,505		\$1,887			
Carpentry Labor	\$5,500.00	\$0.00	\$5,500.00	5%	\$5,500.05	\$3,575	\$0	\$1,925	\$0			
Roofing	NA	\$0.00	\$0.00	0%	\$0.00		\$0		\$0			
Insulation	\$0.00	\$4,245.00	\$4,245.00	4%	\$4,245.04		\$2,759		\$1,486			
Exterior Finish	\$0.00	\$0.00	\$0.00	0%	\$0.00		\$0		\$0			
Doors and Windows	\$1,334.00	\$4,600.00	\$5,934.00	5%	\$5,934.05	\$867	\$2,990	\$467	\$1,610			
Lumber Finish	\$4,200.00	\$7,854.00	\$12,054.00	10%	\$12,054.10	\$2,730	\$5,105	\$1,470	\$2,749			
Carpenter labor (finish)	\$7,700.00	\$0.00	\$7,700.00	7%	\$7,700.00	\$5,005	\$0	\$2,695	\$0			
Hardware (finish)	\$0.00	\$3,190.46	\$3,190.46	3%	\$3,190.46		\$2,074		\$1,117			
Hardware (rough)	\$0.00	\$0.00	\$0.00	0%	\$0.00		\$0		\$0			
Cabinets & Tops	\$0.00	\$6,800.00	\$6,800.00	6%	\$6,800.00		\$6,800		\$0			
Floor Coverings	\$0.00	\$6,116.40	\$6,116.40	5%	\$6,116.40		\$3,976		\$2,141			
Plumbing	\$0.00	\$5,795.00	\$5,795.00	5%	\$5,795.05		\$5,795		\$0			
Shower/tub/toilet	\$0.00	\$1,490.00	\$1,490.00	1%	\$1,490.01		\$1,490		\$0			
Electrical	\$0.00	\$25,757.00	\$25,757.00	22%	\$25,757.22		\$16,742		\$9,015			
Light Fixtures	\$0.00	\$0.00	\$0.00	0%	\$0.00		\$0		\$0			
Built-In Appliances	\$0.00	\$500.00	\$500.00	0%	\$500.00		\$500		\$0			
HVAC	\$0.00	\$18,900.00	\$18,900.00	16%	\$18,900.16		\$12,285		\$6,615			
Paint	\$0.00	\$5,210.00	\$5,210.00	4%	\$5,210.04		\$3,387		\$1,824			
Demo & Removal	\$1,560.00	\$0.00	\$1,560.00	1%	\$1,560.01	\$1,014	\$0	\$546	\$0			
Overhead & Profit	\$0.00	\$0.00	\$0.00	0%	\$0.00		\$0		\$0			
<b>L &amp; M Total</b>	<b>\$20,294.00</b>	<b>\$95,849.86</b>	<b>\$116,143.86</b>	<b>100%</b>	<b>\$116,144.86</b>	<b>\$13,191.11</b>	<b>\$67,407.55</b>	<b>\$7,102.90</b>	<b>\$28,442.88</b>			
Overhead & Profit		\$0.00	\$0.00	0%	\$0.00		\$0		\$0			
			<b>\$116,143.86</b>		<b>\$116,144.86</b>		<b>\$80,598.66</b>		<b>\$35,545.78</b>		<b>Total 1st &amp; 2nd Floor</b>	
											<b>\$116,144.44</b>	

Market Value	Folio #	\$499,665.00
<b>051183-0000</b>		
Land		\$162,015.00
Net		\$322,988.00
	X 120	
Depreciated value plus 20%		\$193,792.80
Less 58k for 1st remodel		\$58,392.00
Remaining balance		\$135,400.80