

**Young & Associates**

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Recap by Category with Depreciation

O&P Items	RCV	Deprec.	ACV
ACOUSTICAL TREATMENTS	7,123.22	1,234.70	5,888.52
CABINETS	304.61	103.05	201.56
CLEANING	1,953.43		1,953.43
GENERAL DEMOLITION	3,672.23		3,672.23
DOORS	4,211.13	1,094.88	3,116.25
DRYWALL	4,713.82	817.05	3,896.77
ELECTRICAL	9,338.48	1,583.24	7,755.24
ELECTRICAL - SPECIAL SYSTEMS	1,042.32	180.67	861.65
FLOOR COVERING - CARPET	454.21	227.11	227.10
FLOOR COVERING - VINYL	5,283.31	2,641.68	2,641.63
PERMITS AND FEES	150.00		150.00
FINISH CARPENTRY / TRIMWORK	205.92	18.72	187.20
FINISH HARDWARE	775.39	387.70	387.69
FRAMING & ROUGH CARPENTRY	162.05	1.79	160.26
HEAT, VENT & AIR CONDITIONING	15,000.00	4,415.80	10,584.20
INSULATION	4,451.86	771.65	3,680.21
MARBLE - CULTURED OR NATURAL	148.94	74.47	74.47
MOISTURE PROTECTION	201.60		201.60
PLUMBING	580.22	171.83	408.39
PAINTING	13,603.72	3,739.67	9,864.05
ROOFING	372.50		372.50
TOILET & BATH ACCESSORIES	187.71	29.68	158.03
TIL	150.44		150.44
WINDOW TREATMENT	1,766.11	866.81	899.30
WINDOWS - WOOD	1,100.28	550.14	550.14
WATER EXTRACTION & REMEDIATION	102.94		102.94
O&P Items Subtotal	77,056.44	18,910.64	58,145.80
Material Sales Tax	1,962.55	632.74	1,329.81
Cln Matl Tax	1.43		1.43
Overhead	7,902.12		7,902.12
Profit	7,902.12		7,902.12
Cln&Carpet Svc Tax	195.94	14.77	181.17
Total	95,020.60	19,558.15	75,462.45