IN THE SUPREME COURT OF THE STATE OF NEVADA

FEDERAL NATIONAL MORTGAGE ASSOCIATION,

Appellant,

VS.

WESTLAND LIBERTY VILLAGE, LLC, a Nevada Limited Liability Company; and WESTLAND VILLAGE SQUARE, LLC, a Nevada Limited Liability Company,

Respondents.

Electronically Filed Jan 29 2021 02:30 p.m. Elizabeth A. Brown Supreme Court Casel Rtk: 85 Supreme Court

Dist. Court Case No. A-20-819412-B

RESPONDENTS' SUPPLEMENTAL APPENDIX IN SUPPORT OF OPPOSITION TO EXPEDITED MOTION TO STAY

VOLUME I

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Counsel for Respondents¹

¹ Additional counsel for Respondents identified below.

TAB	VOLUME	DOCUMENT ²	DATE	<u>PAGES</u>
15	5	Affidavit of Shimon Greenspan in Support of Counterclaimant's Motion for Temporary Restraining Order and Motion for Preliminary	September 18, 2020	SA686 – SA691
6	2	Injunction Affidavit of Yakoov Greenspan in Opposition to Application to Appoint Receiver and In Support of Defendant's Motion for Temporary Restraining Order and Motion for	August 31, 2020	SA356 – SA364
12	5	Preliminary Injunction Assumption Approval Letter for Liberty Village Apartments dated August 20, 2018 (Exhibit "J" to Motion for Preliminary Injunction)	September 1, 2020	SA649 – SA658
13	5	Assumption Approval Letter for Village Square Apartments dated August 22, 2018 (Exhibit "K" to Motion for Preliminary Injunction)	September 1, 2020	SA659 – SA668
10	5	Assumption Closing Statement for Liberty Village Apartments dated August 29, 2018 (Exhibit "H" to Motion for Preliminary Injunction)	September 1, 2020	SA643 – SA645
11	5	Assumption Closing Statement for Liberty Village Apartments dated August 29, 2018 (Exhibit "I" to Motion for Preliminary Injunction)	September 1, 2020	SA646 – SA648
8	3	CBRE Property Condition Assessment Report for Liberty Village Apartments dated August 8, 2017 (Exhibit "D" to Motion for Preliminary Injunction)	September 1, 2020	SA373 – SA485

 $^{^2}$ For brevity, Westland did not include the voluminous filings to which the identified exhibits were attached in its Supplemental Appendix, *see* NRAP 30(b), but will do so should the Court request it.

TAB	VOLUME	DOCUMENT	DATE	PAGES
9	4	CBRE Property Condition Assessment Report for Liberty Village Apartments dated August 8, 2017 (Exhibit "E" to Motion for Preliminary Injunction)	September 1, 2020	SA486 – SA642
17	5	Emails to Lenders Regarding Reserve Requests from Westland Liberty Village (Exhibit "5" to Reply In Support of Motion for Preliminary Injunction)	September 18, 2020	SA697 – SA741
14	5	Lender's Counsel's Non-Waiver Letters dated February 19, 2020 (Exhibit "T" to Motion for Preliminary Injunction)	September 1, 2020	SA669 – SA685
18	5	Letter of John Benedict to Robert Olson, Esq.	November 6, 2020	SA742 – SA748
4	2	Letter of John Hofsaess dated December 23, 2019 (Exhibit "R" to Counterclaim)	August 31, 2020	SA349 – SA352
5	2	Letter of John Hofsaess dated January 6, 2020 (Exhibit "S" to Counterclaim)	August 31, 2020	SA353 – SA355
3	2	Letter of John Hofsaess dated November 13, 2019 (Exhibit "Q" to Counterclaim)	August 31, 2020	SA343 – SA348
7	2	Nuisance Notice dated April 4, 2017 from Las Vegas Metropolitan Police Department (Exhibit "A" to Motion for Preliminary Injunction)	September 1, 2020	SA365 – SA372
1	1	Order Appointing Receiver (Exhibit "4" to Application for Receiver)	August 12, 2020	SA001 – SA019
16	5	Supplemental Affidavit of Yakoov Greenspan in Support of Counterclaimant's Motion for Temporary Restraining Order and Motion for Preliminary Injunction	September 18, 2020	SA692 – SA696

<u>TAB</u>	VOLUME	DOCUMENT	DATE	PAGES
2	1	Westland Strategic Improvement Plan for Liberty Village and Village Square dated November 27, 2019 (Exhibit "N" to Counterclaim)	August 31, 2020	SA020 – SA200
2	2	Westland Strategic Improvement Plan for Liberty Village and Village Square dated November 27, 2019 (Exhibit "N" to Counterclaim)	August 31, 2020	SA201 – SA342

Respectfully submitted,

Dated: January 29, 2021

CAMPBELL & WILLIAMS

By /s/ J. Colby Williams

J. COLBY WILLIAMS, ESQ. (5549) PHILIP R. ERWIN, ESQ. (11563)

JOHN BENEDICT, ESQ. (5581) The Law Offices of John Benedict

JOHN W. HOFSAESS, ESQ. (pro hac vice) Westland Real Estate Group

Attorneys for Respondents

CERTIFICATE OF SERVICE

Pursuant to NRAP 25, I hereby certify that, in accordance therewith and on

this 29th day of January 2021, I caused true and correct copies of the foregoing

RESPONDENTS' SUPPLEMENTAL APPENDIX IN SUPPORT OF

OPPOSITION TO EXPEDITED MOTION TO STAY (VOLUME I) to be

delivered to the following counsel and parties:

VIA ELECTRONIC AND U.S. MAIL:

Kelly H. Dove, Esq. Nathan G. Kanute, Esq. Bob L. Olson, Esq. Snell & Wilmer L.L.P. 3883 Howard Hughes Parkway, Suite 110 Las Vegas, Nevada 89169

Joseph G. Went, Esq. Lars K. Evensen, Esq. Sydney R. Gambee, Esq. Holland & Hart L.L.P. 9555 Hillwood Drive, 2nd Floor Las Vegas, Nevada 89134

> /<u>s</u>/ *John Y Chong* An Employee of Campbell & Williams

EXHIBIT 4 - Proposed Order Appointing Receiver

EXHIBIT 4 - Proposed Order Appointing Receiver s²

1	Nathan G. Kanute, Esq.		
2	Nevada Bar No. 12413 David L. Edelblute, Esq.		
3	Nevada Bar No. 14049 SNELL & WILMER L.L.P.		
4	3883 Howard Hughes Parkway, Suite 1100 Las Vegas, NV 89169		
5	Telephone: (702) 784-5200 Facsimile: (702) 784-5252		
6	Email: nkanute@swlaw.com dedelblute@swlaw.com		
7	Attorneys for Plaintiff Federal National Mortgag	e Association	
8	DISTRIC	ΓCOURT	
9	CLARK COU	NTY, NEVADA	
10	FEDERAL NATIONAL MORTGAGE		
11	ASSOCIATION,	Case No.	
12	Plaintiff,	Dept No.	
13	VS.	ORDER APPOINTING RECEIVER	
14	WESTLAND LIBERTY VILLAGE, LLC, WESTLAND VILLAGE SQUARE, LLC,		
15	Defendants.		
16			
17		ent of Receiver ("Motion"), Declaration of James	
18	Noakes in Support of Plaintiff's Application		
19	Declaration"), Declaration of Servicer in Suppo		
20	Receiver ("Servicer Declaration"), the Verified		
21	National Mortgage Association ("Plaintiff" or "		
22	pleadings and papers on file herein, including an		
23	LLC ("Liberty Village LLC"), Westland Village S	Square, LLC ("Village Square LLC", collectively	
24	"Defendants") and having heard the arguments presented by the parties at any hearing scheduled		
25	for this matter, and good cause appearing therefore:		
26	IT IS HEREBY ORDERED, ADJUDGED AND DECREED that:		
27	1. APPOINTMENT OF RECEIVER	: The Madison Real Estate Group LLC, a	
28	Nevada limited-liability company, acting by and t	hrough Jacqueline Kimaz ("Receiver") is hereby	
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appointed as receiver in this action, such appointment shall be effective upon the filing of this Order along with the filing by the Receiver of the Oath and Bond, as set forth below.

2. POSSESSION OF RECEIVER: The Receiver shall have and take possession of all the real and personal, tangible and intangible property (including, without limitation, all land, buildings and structures, leases, rents, fixtures and movable personal property) more specifically defined as the "Village Square Property" and "Liberty Village Property" in the Verified Complaint. The Village Square Property and Liberty Village Property are referred to collectively herein as the "Property." The Property includes, without limitation, the interests of Plaintiff in any "Leases" and "Rents" and all other "Mortgaged Property" as identified in each "Multifamily Deed of Trust, Assignment of Leases and Rents, Security Agreement and Fixture Filing" (the "Deeds of Trust") attached as Exhibits 3 and 8 to the Verified Complaint on file herein. Included within the Property is those certain apartment complex commonly known as "Village Square Apartments" and "Liberty Village Apartments" located in Las Vegas, NV and on the land more particularly described in the legal description attached as "Exhibit A" to each of the Deeds of Trust.

15 3. RECEIVER'S OATH AND BOND. Before performing her duties, the Receiver shall execute an Oath of Receiver. Within three days of this appointment, the Receiver shall also 16 post a bond from an insurer in the sum of \$, conditioned upon the faithful performance 17 18 of the Receiver's duties. The Receiver's Bond and the Oath of the Receiver may be filed by 19 electronic transmission and this Order shall become effective upon the Court's receipt of such 20 electronic transmission provided, however, that the Receiver replace the facsimiles with originals 21 within seven days of filing. The cost of the Receiver's Bond shall be an expense of the receivership 22 estate. Pursuant to NRS 32.275(3), the Receiver is authorized to act before posting the Receiver's 23 Bond.

4. NRS 32.305 INJUNCTION. Pursuant to NRS 32.305, the entry of this Order operates as a stay, applicable to all persons, of an act, action or proceeding: (a) to obtain possession of, exercise control over or enforce a judgment against the Property; and (b) to enforce a lien against the Property to the extent the lien secured a claim against the owner which arose before entry of this Order; provided, however, that this does not prohibit Plaintiff from proceeding to

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	1	foreclose or o	otherw	vise enforce its Deeds of Trust against the Property.		
	2	5.	DU	TIES, RIGHTS, AND POWERS OF RECEIVER: The	Receiver	is
	3	hereby grante	ed the	following duties, rights, and powers:		
	4		a.	To enter on and take possession of the Property;		
	5		b.	To give notice of the appointment of the Receiver to all know	n creditors of	the
	6			Defendants in the manner described in NRS 32.335 (th	ne " <u>Receivers</u>	ship
	7			Notice"). The Receivership Notice must advise creditors of	their right to	file
	8			creditors' claims within ninety (90) days following t	the date of	the
	9			Receivership Notice. The Receiver is excused from	publishing	the
1	0			Receivership Notice pursuant to NRS 32.335(1)(b);		
1	1		c.	Pursuant to NRS 32.295(3)(c), to immediately record a copy	y of this Orde	er in
1	2			the Office of the Recorder of Records for Clark County, N	evada and in	any
1	3			other jurisdiction where any portion of the Property is locate	d;	
1 1	4		d.	To care for, preserve, and maintain the Property pend	ing this Cou	ırt's
8 1	5			determination of any issues relating to the ownership or title	to such Prop	erty
1	6			and for the duration of this receivership;		
1	7		e.	To incur all expenses necessary for the care, preservation, m	aintenance of	the
1	8			Property;		
1	9		f.	To lease the Property, or portions thereof;		
2	0		g.	To, with the consent of Plaintiff and pursuant to NRS 32.295((c) and 32.315	(2),
2	1			to market the Property for sale and pursue a private sal	e, and incur	the
2	2			reasonable expenses related thereto; provided, however, the c	losing of any	sale
2	3			of the Property requires prior Court approval;		
2	4		h.	To employ or terminate the employment of any Nevada li	censed person	n or
2	5			firm to perform maintenance and repairs on the improveme	nts and buildi	ings
2	6			on or with respect to the Property and to manage such work w	vith respect to	the
2	7			Property;		
2	8					
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- To operate, manage, control and conduct the Property and its business and incur the expenses necessary in such operation, management, control, and conduct in the ordinary and usual course of business, and do all things and incur the risks and obligations ordinarily incurred by owners, managers, and operators of similar properties, and no such risks or obligations so incurred shall be the personal risk or obligation of Receiver, but shall be a risk or obligation of the receivership estate;
 - j. To notify all local, state and federal governmental agencies, all vendors and suppliers, and any and all others who provide goods or services to the Property of his or her appointment as Receiver. No utility may terminate service to the Property as a result of non-payment of pre-receivership obligations without prior order of this Court. No insurance company may cancel its existing current-paid policy as a result of the appointment of the Receiver, without prior order of this Court;
 - k. To either open new utility accounts or continue existing utility accounts for the Property at the Receiver's discretion in the name of the Receiver or the name of Plaintiff. In the event the Receiver continues existing utility accounts, the Receiver shall be entitled to maintain such accounts without providing any new deposit. In the event the Receiver opens new utility account, he shall be entitled to do so without paying any new deposit;

 To maintain adequate insurance over the Property to the same extent and in the same manner as it has heretofore been insured (including maintaining any current policies on the Property), or as in the judgment of Receiver may seem fit and proper, and to cause all presently existing policies to be amended by adding Receiver and the receivership estate as an additional insured within ten (10) days of the entry of this Order. If there is inadequate insurance or insufficient funds in the receivership estate to procure adequate insurance, Receiver is directed to immediately petition this Court for instructions. During

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the period in which the Property is uninsured or underinsured, Receiver shall not be personally responsible for any claims arising therefore;

- m. To pay all necessary insurance premiums for such insurance and all taxes and assessments levied on the Property during the receivership;
- n. Subject to Plaintiff's rights under the Deeds of Trust, as to any insurance claims, to make proof of loss, intervene in, or assert a claim, to adjust and compromise any insurance claims, to collect, and to receive any insurance proceeds;
- To demand, collect and receive all rents derived from the Property, or any part thereof, including all proceeds in the possession of the Defendants or other third parties which are or were derived from the rents generated by the Property;
- p. To bring and prosecute all proper actions for the (i) collection of rents derived from the Property, (ii) removal from the Property of persons not entitled to entry thereon, (iii) protection of the Property, (iv) damage caused to the Property; and (v) recovery of possession of the Property;
- q. Any security or other deposits which tenants have paid to Defendants or their agents and which are not paid to the Receiver, and over which the Receiver has no control, shall be obligations of the Defendants and may not be rendered by the Receiver without further order of the Court. Any other security or other deposits which the tenants or other third parties have paid or may pay to the Receiver, if otherwise refundable under the terms of their leases or agreements with the Receiver, shall be expenses of the subject property and refunded by the Receiver in accordance with the leases or agreements;
- r. To hire, employ, retain, and/or terminate attorneys, certified public accountants, investigators, security guards, consultants, property management companies, brokers, construction management companies, brokers, appraisers, title companies, licensed construction control companies, and any other

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personnel or employees which the Receiver deems necessary to assist her in the discharge of her duties;

- s. To retain environmental specialists to perform environmental inspections and assessments of the Property if deemed necessary and, if deemed necessary and advisable in the discretion of the Receiver, to remediate the Property or remove any dispose of contaminates, if any, affecting the Property;
- t. To, pursuant to NRS 32.320, utilize her discretion to continue in effect or reject any contracts presently existing and not in default relating to the Property. In exercising such discretion, the Receiver does not have an obligation to pay prior liabilities of Defendants to third parties or to continue any contract which the Receiver determines is not in the best interest of the Property;
- To utilize her discretion to enter into, exercise the powers, rights and remedies of the Defendants, and/or modify any and all contracts, agreements, or instruments affecting any part or all of the Property, including, without limitation, leases, property management agreements, property owner association agreements, or common area association agreements. In addition, the Receiver shall have the authority to immediately terminate any existing contract, agreement, or instrument which is not, in Receiver's sole discretion, deemed commercially reasonable or beneficial to the Property. The Receiver shall not be bound by any contract between any Defendant and any third party that the Receiver does not expressly assume in writing;
- v. To make any repairs to the Property that the Receiver, in her discretion deems necessary or appropriate;
- w. To pay and discharge out of the funds coming into her possession all the expenses of the receivership and the costs and expenses of operation and maintenance of the Property, including all Receiver's and related fees and expenses as well as taxes, governmental assessments, and other charges lawfully imposed upon the Property;

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- x. To have the power to advance funds to keep current any liens, if any, taxes and assessments encumbering the Property which are senior to any lien arising under the Deeds of Trust;
- y. To expend funds to purchase merchandise, construction and other materials, supplies and services as the Receiver deems necessary and advisable to assist her in performing her duties hereunder and to pay therefore the ordinary and usual rates and prices out of the funds that may come into the possession of the Receiver;
- z. To apply, obtain and pay any reasonable fees for any lawful license, permit or other governmental approval relating to the Property or the operation thereof; confirm the existence of and, to the extent permitted by law, exercise the privileges of any existing license or permit or the operation thereof, and do all things necessary to protect and maintain such licenses, permits and approvals;
 aa. To open and utilize bank accounts for receivership funds. Defendants shall provide to the Receiver their taxpayer identification number. As to any existing accounts relating to the Property, the Receiver shall be entitled to manage and modify such accounts, including, without limitation, the ability to change existing signature cards to identify the Receiver as the authorized party for such accounts, limit the use of such accounts by others, and/or to close such accounts as the Receiver deems appropriate. The Receiver shall manage any accounts to avoid overdrawn checks;
- bb. To present for payment any checks, money orders or other forms of payment made payable to the Defendants which constitute rents of the Property, endorse same and collect the proceeds thereof, such proceeds to be used and maintained as elsewhere provided herein;
- cc. After expending the necessary funds to operate the Property and pay all reasonable and necessary costs and expenses associated with such operation, the Receiver shall maintain any remaining funds for distribution to Plaintiff,

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1	and	upon request of Plaintiff, may distribute t	to Plaintiff during the
2		ivership any excess funds which Receiver, in	c
3		rmines are not necessary for the receivership. Th	-
4		interim distributions made to Plaintiff in its mon	2
5		Court;	5 1
6		uant to NRS 32.325, any lawsuit or claims filed	against the Receiver or
7		Property in the receivership estate shall be resol	-
8		eiver shall be entitled to file an appropriate pleadir	-
9		on to effectuate the consolidation or transfer of suc	
10	case		
11	ee. To I	ave the status of a lien creditor pursuant to NRS	32.280;
12	ff. Pur	uant to Commodities Futures Trading Commission	n v. Weintraub, 471 U.S.
13	343	(1985), and United States v. Plache, 913 F.2d 13	75, 1381 (9th Cir. 1990)
14	(hol	ding a receiver may waive the attorney-client	privilege), to waive the
15	atto	mey-client privilege and other privileges held by	Defendants;
16	gg. To	generally do such other things as may be necess	sary or incidental to the
17	fore	going specific powers, directions and general aut	horities and take actions
18	rela	ing to the Property beyond the scope contemplat	ed by the provisions set
19	fort	above, provided the Receiver obtains prior court	approval for any actions
20	bey	ond the scope contemplated herein; and	
21	hh. Not	ning provided for herein shall entitle the Rec	eiver to have ex parte
22	con	munications with the Court.	
23	6. DUTIES	OF DEFENDANT: Defendants, includin	g without limitation,
24	Defendants' agents, at	filiates, representatives, officers, managers, d	lirectors, shareholders,
25	members, partners, trust	ees and other persons exercising or having contro	ol over the affairs of the
26	Defendants shall, pursua	nt to NRS 32.300:	
27	a. Ass	st and cooperate with the Receiver in the	administration of the
28	rece	ivership and the discharge of the Receiver's dutie	es;
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1	b. Preserve and turn over to the Receiver all receivership property in their
2	possession, custody or control as specified in Section 2;
3	c. Identify all records and other information relating to the receivership property,
4	including a password, authorization or other information needed to obtain or
5	maintain access to or control of the receivership property, and make available
6	to the receiver the records and information in their possession, custody or
7	control;
8	d. On subpoena, submit to examination under oath by the receiver concerning the
9	acts, conduct, property, liabilities and financial condition of the owner or any
10	matter relating to the Property or the receivership; and
11	e. Perform any other duty imposed by this Order, any other order issued by the
12	Court or any law of this State.
13	7. NON-INTERFERENCE WITH RECEIVER: Defendants, including, without
14	limitation, Defendants' agents, affiliates, representatives, officers, managers, directors,
15	shareholders, members, partners, trustees and other persons exercising or having control over the
16	affairs of the Defendants, are enjoined from the following:
17	a. Interfering with the Receiver, directly or indirectly, in the management and
18	operation of the Property;
19	b. Interfering with the Receiver, directly or indirectly, in the collection of rents
20	derived from the Property;
21	c. Collecting or attempting to collect the rents derived from the Property;
22	d. Extending, dispersing, transferring, assigning, selling, conveying, devising,
23	pledging, mortgaging, creating a security interest in or disposing of the whole or
24	any part of the Property (including the rents thereof) without the prior written
25	consent of the Receiver;
26	e. Terminating any existing insurance policies relating to the Property;
27	f. Negotiating any modifications to any liens against the Property;
28	g. Selling or attempting to purchase, sell or negotiate the sale of any liens against
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the Property; and

 h. Doing any act which will, or which will tend to, impair, defeat, divert, prevent or prejudice the preservation of the Property (including the leases and rents thereof) or the interest of Plaintiff in the Property and in said leases and rents.

8. TURNOVER: Defendants and their partners, agents, affiliates, representatives, officers, managers, directors, shareholders, members, partners, trustees, property managers, architects, contractors, subcontractors, and employees, and all other persons with actual or constructive knowledge of this Order and its agents and employees shall use commercially reasonable efforts to do the following:

- a. Turn over to the Receiver the possession of the Property, including all keys to all locks on the Property, and the records, books of account, ledgers and all business records for the Property (including, without limitation, construction contracts and subcontracts, the plans, specifications and drawings relating to or pertaining to any part or all of the Property), wherever located in and whatever mode maintained (including, without limitation, information contained on computers and any and all passwords to any software, if any, relating thereto as well as all banking records, statements and canceled checks);
- b. Turn over to the Receiver all documents which constitute or pertain to all licenses, permits or governmental approvals relating to the Property;
- c. Turn over to the Receiver all documents which constitute or pertain to insurance policies, whether currently in effect or lapsed which relate to the Property;
- d. Turn over to the Receiver all contracts, leases and subleases, royalty agreements, licenses, assignments or other agreements of any kind whatsoever, whether currently in effect or lapsed, which relate to any interest in the Property;
- e. Turn over to the Receiver all documents pertaining to past, present or future construction of any type with respect to all or any part of the Property;

f. Turn over to the Receiver all documents of any kind pertaining to any and all toxic chemicals or hazardous material, if any, ever brought, used and/or

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remaining upon the Property, including, without limitation, all reports, surveys, inspections, checklists, proposals, orders, citations, fines, warnings and notices;

- g. Turn over to the Receiver all rents derived from the Property (including, without limitation, all security deposits, advances, prepaid rents, storage fees, and parking fees) wherever and whatsoever mode maintained;
- h. Turn over to the Receiver all mail relating to the Property. The Receiver is further authorized and empowered to take any and all steps necessary to receive, collect and review all mail addressed to Defendants including, but not limited to, mail addressed to any post office boxes held in the name of Defendants, and the Receiver is authorized to instruct the U.S. Postmaster to reroute, hold, and or release said mail to said Receiver. Mail reviewed by the Receiver in the performance of his or her duties will promptly be forwarded to Defendants after review by the Receiver; and

i. Use commercially reasonable efforts to effectuate the turnover of the Property to the Receiver.

9. CLAIM PROCEEDINGS. Pursuant to NRS 32.335, creditors and claimants
holding claims against Defendant that arose prior to the entry of this Order shall file submit their
claims to the Court and the Receiver in writing and upon oath within ninety (90) days after the
date of the Receivership Notice required under Section 5(b) of this Order. Creditors and claimants
failing to do so within ninety (90) days from the date of the Receivership Notice shall by the
discretion of the court be barred from participating in the distribution of the assets of the company.
The procedures for all claims submitted to the Receiver shall be governed by NRS 32.335.

10. RECEIVERSHIP REPORTS.

a. The Receiver shall prepare, as soon as practicable but not more than thirty (30) days after the entry of this order, an initial receivership report (the "<u>Initial</u> <u>Report</u>") describing all the: (1) real property in the receivership estate; (2) personal property in the receivership estate: (3) all cash accounts and other liquid assets of the receivership estate; (4) all known claims secured by the Property,

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such as consensual deeds of trust and tax liens, the identity of the creditors holding those secured claims and the amount of those claims; (5) if applicable, the identity of any real estate broker engaged by the Receiver to market the Property; (6) if applicable, the terms upon which the real estate broker will be engaged; and (7) any other matter the Receiver believes is relevant to the performance of her duties under this Order.

b. Pursuant to NRS 32.330, the Receiver shall prepare interim monthly reports (the "Interim Reports"), by no later than five (5) business days after the end of each month, so long as the Property shall remain in her possession or care, a report setting forth: (1) the activities of the Receiver since the filing of the last receiver's report, including a summary of Receiver's efforts to market and sell the Property, if any; (2) all receipts, disbursements, and cash flow; (3) changes in the assets in her charge; (4) claims against the assets in her charge; (5) the fees and expenses of the Receiver, including payment of any professional fees incurred by the Receiver, along with the request for payment; and (6) other relevant operational issues that have occurred during the preceding calendar quarter.

c. Upon completion of the Receiver's duties under this Order, the Receiver shall also prepare a Final Report (the "<u>Final Report</u>") in compliance with NRS 32.350 which sets forth: (1) a description of the activities of the Receiver in the conduct of the Receivership; (2) A list of the receivership property at the commencement of the receivership and any receivership property received during the receivership; (3) a list of disbursements, including payments to professionals engaged by the receiver; (4) a list of dispositions of the receivership property; (5) a list of distributions make or proposed to be made from the receivership for creditor claims; (6) if not filed separately, a request for approval of the payment of fees and expenses of the Receiver, including payment of any professional fees incurred by the Receiver; and (7) any other information the Court may later

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require. The Receiver shall mail a copy of the monthly reports and the Final Report to the attorneys of record for the parties, for any party not represented by any attorney to the address set forth in the notice provision contained in the Deeds of Trust, and to any other interested parties who make a written request to the Receiver for such reports. The Final Report shall be filed with the Court, served on the parties, and served on any other interested party who makes a written request for the Final Report to the Receiver.

11. RECEIVER COMPENSATION AND FUNDING FOR THE RECEIVERSHIP: The Receiver shall be compensated, and the receivership shall be entitled to funding as follows:

> The Receiver shall charge the rates and/or fees: (1) a one-time "Setup Fee" of \$8,000.00; plus (2) a "Monthly Property Management Fee" of the greater of (i) 3.5% of monthly revenues or (ii) \$15/unit. The Receiver, her management company, her consultants, agents, employees, legal counsel, and professionals shall be paid on a monthly basis. To be paid on a monthly basis, the Receiver must file the Interim Reports with the Court and serve a copy on all parties each month for the time and expenses incurred in the preceding calendar month. If no objection thereto is filed and served on or within ten (10) days following service thereof, such fees and expenses set out in the Interim Reports may be paid. If an objection is timely filed and served, such fees set out in the Interim Reports shall not be paid absent further order of the Court. In the event objections are timely made to fees and expenses, those specific fees and expenses objected to will be paid within ten (10) days of an agreement among the parties or the entry of an order by this Court adjudicating the matter. In the event there are any additional fees, expenses, or claims for compensation claimed by the Receiver which are not set forth herein, then the Receiver shall request approval for such amounts by filing a motion with this Court;

b. At Plaintiff's request or upon order of the Court, the Receiver shall prepare and deliver to Plaintiff a comprehensive monthly budget (the "Budget")

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providing for all fees and costs expected to be incurred by the Receiver in the performance of her duties prescribed herein, as well as income expected to be generated from operation of the Property. The Receiver shall revise the budget from time to time or upon request from Plaintiff. The Receiver shall immediately inform Plaintiff if monthly fees and costs are expected to exceed the budgeted amount, or if income from operations will be insufficient to compensate the Receiver for fees and costs incurred;

c. Notwithstanding anything in this Order to the contrary, the Receiver shall not expend or disburse more than \$10,000.00 of the monthly amount set forth in the Budget without obtaining prior written approval of Plaintiff and filing a notice of additional expenditure with this Court, to be served on all parties. If Defendants do not file an objection to the additional expenditure within five (5) business days of service of the notice of additional expenditure, then the Receiver may expend the additional funds. Provided, however, that if the additional expenditure is required on an emergency basis, and the process outlined in this section cannot be reasonably followed without endangering the lives or safety of persons on the Property, then the Receiver may expend or disburse more than \$10,000.00 without following the process outlined herein; and

d. Prior to the termination of the receivership, the Receiver shall file her Final Report. If an objection is timely filed and served, such fees and costs that the Receiver has requested approval of in the Final Report shall not be paid absent further order of the Court. In the event objections are timely made to such fees and expenses, those specific fees and expenses objected to will be paid within ten (10) days of an agreement among the parties or the entry of an order by this Court adjudicating the matter.

27 12. RECEIVERSHIP CERTIFICATES. To the extent that the net rents or other monies
28 derived from the Property are insufficient to satisfy the costs and expenses of the receivership, the

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Receiver shall have the right to request and borrow such additional funds from Plaintiff as may be necessary to satisfy such costs and expenses in accordance with the terms of the Deeds of Trust. The decision to lend additional monies for the costs and expenses of the Receivership shall be 4 within the sole discretion of Plaintiff. If in its sole discretion, Plaintiff lends additional monies to the receivership estate, such loans shall be deemed secured advances to be added to Plaintiff's loan and secured by the Deeds of Trust. The Deeds of Trust encumbering the Property shall retain their 7 lien priority as to the entire loans, including said advances, notwithstanding the fact that said advances shall increase the outstanding indebtedness of Plaintiff's loan. The Receiver is further 9 authorized to issue and execute such documents as may be necessary to evidence the obligation to 10 repay the advances, including but not limited to, the issuance of a receiver's "Certificates of Indebtedness" or "Receivership Certificates" evidencing the obligation of the receivership estate 12 (and not the Receiver individually) to repay such sums. The principal sum of each such certificate or document, together with reasonable interest thereon, shall be payable out of the next available funds which constitute rents. In the event any funds advanced to the Receiver by the Plaintiff remain at the termination of the receivership, such funds shall be returned to Plaintiff.

16 13. DEFENSES AND IMMUNITIES OF RECEIVER. The Receiver is entitled to all 17 defenses and immunities provided by the law of this State other than NRS 32.100 to 32.370, 18 inclusive, for an act or omission within the scope of the Receiver's appointment. The Receiver 19 may be sued personally for an act or omission in administering receivership property only with 20 approval of this Court.

21 14 DISCHARGE OF RECEIVER AND DISMISSAL OF CASE: Without further order of this Court, upon the occurrence of any of the following events, the Receiver shall 22 23 relinquish possession and control of the Property to the appropriate person or entity: (a) upon 24 written notice from Plaintiff that Defendants have cured the defaults existing under Plaintiff's loan 25 documents; (b) reinstatement of the loans secured by the Deeds of Trust as evidenced by written 26 proof of payment from Plaintiff; (c) the completion of the valid trustee's sale of the Property by 27 Plaintiff or any assignee as evidenced by a recorded trustee's sale deed; (d) the completion of a 28 sale of the Property by the Receiver pursuant to an order of this Court; or (e) the acquisition of the

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Property by Plaintiff or any assignee as evidenced by a written deed in lieu of foreclosure. Upon relinquishment or possession and control of the Property, the Receiver shall be relieved of any further duties, liabilities and responsibilities relating to the Property set forth in this Order. As 4 soon as practicable after the Receiver relinquishes possession and control of the Property, the Receiver shall serve on all parties, their successors in interest as applicable, or any other party entitled to notice and file with this Court the Receiver's Final Report and Final Statement of Account relating to the receivership. Upon the Court's review of the Final Report and Final Statement of Account and any objections thereto, the Court shall enter an appropriate order which closes out the receivership and dismisses this receivership action. Nothing contained herein shall 10 prevent application of NRS 32.345 in appropriate circumstances.

15. BANKRUPTCY. If Defendants, or either of them, files a bankruptcy case during the receivership, Plaintiff shall give notice of the bankruptcy case to the Court, to all parties, and to the Receiver. If the Receiver receives notice that the bankruptcy has been filed and part of the bankruptcy estate includes property that is the subject of this Order, the Receiver shall have the following duties:

> a. The Receiver shall immediately contact the party who obtained the appointment of the Receiver and determine whether that party intends to move in the bankruptcy court for an order for (1) relief from the automatic stay, and/or (2) relief from the Receiver's obligation to turn over the Property (11 U.S.C. § 543). If the party has no intention to make such a motion, the Receiver shall immediately turn over the property to the appropriate entity – either to the trustee in bankruptcy if one has been appointed or, if not, to the debtor in possession and otherwise comply with 11 U.S.C. § 543.

> b. Unless otherwise ordered by the Bankruptcy Court, remain in possession pending resolution. If the party who obtained the receivership intends to seek relief immediately from both the automatic stay and the Receiver's obligation to turn over the Property, the Receiver may remain in possession and preserve the Property pending the ruling on those motions (11 U.S.C. § 543(a)). The

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Receiver's authority to preserve the Property shall be limited as follows: (1) the Receiver may continue to collect Rents and other income; (2) the Receiver may make only those disbursements necessary to preserve and protect the Property; (3) the Receiver shall not execute any new leases or other long-term contracts; and; (4) the Receiver shall do nothing that would effect a material change in the circumstances of the Property.

c. Turn over the Property, if no motion for relief is filed within thirty (30) court days after notice of the Bankruptcy. If the party who obtained the receivership fails to file a motion within thirty (30) court days after his or her receipt of notice of the bankruptcy filing, the receiver shall immediately turn over the Property to the appropriate entity (either to the trustee in bankruptcy if one has been appointed or, if not, to the debtor in possession) and otherwise comply with 11 U.S.C. § 543.

d. Retain bankruptcy counsel. The Receiver may petition the court to retain legal counsel to assist the receiver with issues arising out of the bankruptcy proceedings that affect the receivership.

17 16. CONTACTING THE RECEIVER: Individuals or entities interested in the
18 Property, including, without limitation, tenants may contact the Receiver directly by and through
19 the following individual: Jacqueline Kimaz, c/o The Madison Real Estate Group, 16250 Ventura
20 Boulevard, Suite 265, Los Angeles, CA 91436; Telephone: 213-620-1010.

17. MOTIONS FOR INSTRUCTIONS. The Receiver, Plaintiff, or any other party
who maintains an interest in any property subject to this receivership, may at any time apply to
this court for any further or other instructions and powers necessary to enable the Receiver to
perform its duties properly and/or modify this order as to such property.

IT IS SO ORDERED.

27 Dated: _____, 2020

DISTRICT COURT JUDGE

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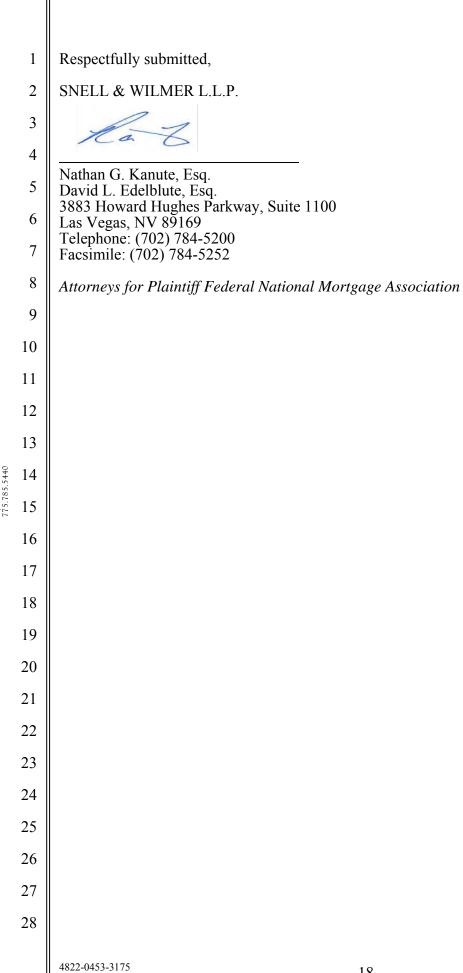
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EXHIBIT "N"

Westland Strategic Improvement Plan for Liberty Village and Village Square, dated November 27, 2019

Westland 000439 – Westland 000760

EXHIBIT "N"

On August 29, 2019, upon the purchase of 4870 Nellis Oasis Lane, Las Vegas, NV 89115 ("Liberty Village Apartment Homes") and 5025 Nellis Oasis Lane, Las Vegas, NV 89115 ("Village Square Apartment Homes" or in combination the "Properties") it was determined that the condition of the Properties was unstable and the Properties were poorly managed. This Strategic Improvement Plan (the "Plan") lays a framework for attaining the goals of improving the onsite conditions at the communities and profitability of the Properties. This Plan establishes a framework for effective management at the Properties with targeted strategic improvements, and a documented focus for the substantial influx of financial capital and hands-on work.

INITIAL ASSESSMENT & EXECUTIVE SUMMARY

To develop this Plan, due to limitations imposed in the due diligence process, the Properties were subject to an initial assessment during an evaluation period after the purchase of the Properties. The assessment included:

- an evaluation of the onsite conditions;
- data gathering to assess the true financial condition and level of delinquencies at the Properties;
- a marketing assessment to better target a viable resident base;
- a human resource evaluation to develop a staff required to properly manage the properties; and
- an assessment of electronic, equipment and documentary resources.

Based on the needs derived from the initial assessment, it was determined that Westland would need to engage in a multi-stage plan. Phase One involved a test period for gathering and analyzing data, deploying new staff to the property, and removal of hazardous conditions in need of abatement at the property. Phase Two is to implement stabilizing processes, make wide-scale physical improvements of areas at the property in need of imminent improvements, upgrade electronic resources and equipment to allow for effective management, and execute an initial marketing plan to increase occupancy at the Properties with a viable resident base. Phase Three is to maximize profitability once the property is fully stabilized through targeted unit upgrades and cooperative agreements with local businesses.



MISSION STATEMENT

Westland provides spaces where people can reach their true potential by providing quality residential services and seeking to make a positive impact on each community we serve.

SWOT ANALYSIS

Strengths	Weaknesses	
 Large floorplans compared to the market Down units expected to return online have more desirable unit floor plans Laundry hookups available in some floorplans Large open green spaces Existing onsite amenities are richer than competition Space in old leasing office can be converted into a new amenity High concentration of 3 bedroom units (a draw for families) 	 Inaccurate historical data for property before acquisition Current demographics of tenant base is not strong High current concentration of studio and one bedroom units that are leased High vacancy Need to overcome property's long-standing poor reputation 	
Opportunities	Threats	
 Low expected inventory in the local sub-market Growing Las Vegas residential market Nellis Air Force Base expansion Able to remove draw of adjacent property to negative elements Technological improvements for lease payments and vendor portal not utilized Rapidly increasing rent rates & historically low loan rates Limited taxation and employment regulations 	 Current market pricing is low High crime potential area Changing political climate in Nevada favoring greater tenant protections, and increased hurdles for evictions Changing customer expectations for repair times not aligned with short-term maintenance needs High employee turnover rates in Las Vegas market 	

GOALS/KEY PERFORMANCE INDICATORS

- Obtain rental occupancy of 94% within 5 years, and 87% within 1 year
- Increase renewals about 50%
- Reduce, or maintain, evictions at their current level (10 or less/month; under 10%)
- Increase online reputation ratings to at least 3.5 out of 5.0
- Decrease annual apartment turnover to under 35%
- Restore all vacant units by the end of 2020
- Revitalize athletic and recreational amenities during Q1 & Q2 2020

TARGET CUSTOMERS

While the Properties have unit sizes and styles that are suitable for a broad range of potential residents, consistent with the above SWOT analysis, the additional units coming online are larger floorplans. The natural target market for such units are families with income in the \$25,000 to \$65,000 range.

Two local employment segments have high concentrations of potential residents who meet the target criteria: Nellis Air Force Base and nearby warehouse facilities. Shortterm specialty concessions have been offered to employees of the local warehouse facilities, and will be provided to Air Force base housing in order to capitalize on those markets.

Onsite several changes in amenities can be made to increase the appeal of the Properties to those target markets. First, renovation of onsite amenities can focus on recreational opportunities that add value and appeal to families. Specifically, the current tennis court renovation project will convert the amenity to a splash pad, soccer field and playground, and the old leasing office can be converted into an onsite gym. Finally, the prior fire damaged units can be reconstructed with increased size floor plans and in unit laundry capabilities, which are critical selling point to families, result in an increased rental rate, and decrease unit turnover.

COMPETITIVE ANALYSIS & OPERATIONS PLAN

Phase One

The initial step taken at the property was a thorough evaluation of the onsite staff. Prior to acquisition all members of the staff were interviewed. Prior management had employed approximately 20 staff members onsite. However, Westland was only able to retain 2 employees, based on numerous staff members lacking proper qualifications and others having engaged in past ethical breaches, and at the present time not one of those individuals remains with Westland. Ultimately, Westland determined that the optimal number of employees needed to efficiently operate the Properties was 32 staff members. By the end of Q2 2019, Westland had the property fully staffed and properly trained.

Second, prior to acquisition, the Properties were cited as in need of abatement of a dangerous condition. The notice of abatement required the owner of the Properties to take action to decrease the rate of crime onsite, as local law enforcement deemed the level of crime at the Properties a dangerous condition. A portion of the physical improvements required by the notice of abatement had been performed by the date of the change in ownership, but the "improvements" nearly immediately failed as a result of substandard work, and the rate of criminal activity at the Properties remained unchanged. As such, during the initial phase, four actions were taken to displace the criminal element from the Properties and create a safe environment. Those actions were: 1) repairing and replacing the defective security measures, 2) working cooperative with law enforcement to increase the police presence onsite and restore the onsite "shotspotter" gunshot detection system, 3) evict tenants when cited for criminal violations, and 4) hiring a new onsite security vendor. By the end of Q2 2019, the actions had successfully reduced criminal activity onsite, and the notice of abatement was rescinded.

Finally, throughout due diligence, the seller of the Properties imposed numerous restrictions on inspections and data gathering. Upon the purchase of the property through the end of the fourth quarter of 2018, Westland engaged in extensive data gathering and analysis, which revealed the true condition of the property.

For instance, based on the data received from Seller, the property was allegedly 86% occupied at the time of purchase. However, upon assuming management of the Properties, we found that to be untrue. Specifically, those "occupied" units included numerous tenants, amounting to approximately 8.3% of the residents onsite, who had been served with a five-day notice to pay rent or quit, remained non-compliant for several months, and who had no legal action taken against them. Those tenants should have been evicted prior to acquisition, but were not. Similarly, none of the tenants appear to have been submitted to appropriately rigorous background checks¹, because an enormous percentage of the tenants that moved into the property within a year prior to Westland's acquisition defaulted on their rental obligations and had to be evicted, primarily for the non-payment of rent. Specifically, since the purchase, Westland had to evict 32% of the occupied units, or a total of 311 tenants, who were individuals that moved into the Properties from August 29, 2017 to August 29, 2018. Those tenant evictions resulted in a 27.5% decrease in occupancy at the Properties, and stressed the need for more stringent rental criteria. Ultimately, in large part due to those evictions, the Properties reached its lowest level of occupancy, with only 44% of the units occupied, in July 2019.

Phase Two

By August of 2019, the rate of crime at the Properties had been reduced and defaults resulting in evictions had slowed to a level consistent with other well managed properties.

¹ Westland substituted the best in class rental criteria that it utilizes at other properties. The criteria requires that the applicant meet not only defined credit based scores, but also requires a verifiable residential history, verifiable employment or source(s) of income, lack of criminal history that would be detrimental to the community (positive results are subject to individual review), and a lack of evictions. These criteria attract more stable tenants, and result in lower turnover, lower eviction rates, and lower rates of crime.

At that point, we were able to refocus our management efforts on our Phase Two goal of stabilizing the Properties and increasing its occupancy with the quality tenants that were reluctant to relocate to the Properties during Phase One. During Q1 of 2019, Westland had already began to shift personnel from other Westland communities who were part of our leasing and maintenance turn teams, in an effort to jump start an increase in occupancy and rehabilitation of vacant units. To date, utilizing our own employees from other sites has resulted, and is expected to continue to result in, a reduction of the normally high Las Vegas employee turnover rate, which is necessary to create a further environment of stability at the Properties. By August 2019, those efforts resulted in a steady increase in the number of rent ready units, and the number of those units that were re-let.

Specifically, the Properties' number of rent ready units and occupancy have increased by approximately 2% each month (slightly over 20 units), and has pushed towards increasing by 3% monthly (to over 30 units, or more than an additional net unit per day). Essentially, we have increased the number of rent ready units and quality move-ins, which has reduced the number of evictions and move outs, and resulted in the following occupancy trend:

45% in August47% in September49% in October andEstimated to be at 52% by the end of November

Notably, the strong November increases are being made at a time of year when new leasing traditionally slows. As such, we estimate that we are on track to move in 40+ new Residents monthly by Q1 2020. In order to accomplish that estimate, we will be turning 10-12 units per week, depending on the severity of damage in the vacant unit. However, as can be seen by recent results, our trained leasing agents and professional turn team are working diligently to ensure those results.

The occupancy trend is perhaps most clearly seen by examining the numbers from November 2019. Currently, we have an inventory of 59 units ready for move in, after already moving in 62 new residents during November 2019, and having another 3 applicants who are confirmed for move in before the end of November 2019. For this month, we currently have only 8 residents on eviction status. These numbers support our expected 52% occupancy rate by the end of November. Additionally we have 46 pending applications in various stages of the approval process.

Thereafter, we expect that increases of at least 3% additional occupancy each month are sustainable throughout the remainder of Phase Two by continuing to utilize our internal marketing plan (some of which is incorporated in this document), which is attached as Appendix A. Specifically, that plan includes additional customer outreach via follow-up calls after maintenance requests, and during the 90-120 day period after beginning residency is a key method of gauging customer satisfaction. Importantly, based on the limited supply of available units of similar size and quality, Westland expects to be able

to continue the projected occupancy rate increases while also simultaneously implementing a pricing increase.

In relation to onsite costs associated with vacancies, based on our experience in actually restoring units, Westland has determined that the recent Property Condition Assessment ("PCA") commissioned by Lender is inflated. The costs are known to be inflated because the identified repair costs for vacant units contained estimated amounts that are much higher than the amount Westland actually pays for specific items that have fixed prices based on pricing agreements with pre-approved vendors.

The costs related to many of the individual units listed in the PCA are addressed within the attached report (Appendix B), in which Westland addresses the actual pricing it has secured related to the PCA commissioned by Lender. Importantly, there are a substantial number of the units where repairs are stated to be required in the PCA but have already been completed, and many of those units are already occupied. No individual budget has been provided related to those units. The number of units where such work was performed are:

	Completed	Occupied
Liberty Village	139	103
Village Square	43	33
Total	182	136

As such, for Appendix B, Westland prepared a sample of 164 budgets at Liberty Village and 142 at Village Square. Our area manager and property manager walked each of these units and filled out a budget form (attached) for each unit.

Of the Liberty Village sample, 145 units had budgets prepared by F3.

	Westland Prepared	F3 prepared	
Sample size	Budgets	budgets	Difference
145	\$383,051.83	\$542,065.00	\$ 159,013.17
Average			
cost	\$2,641.74	\$3,738.38	42%

An additional 19 units had no F3 budgets associated.

	Westland Prepared
Sample size	Budgets
19	\$42,719.06
Average	
cost	\$2,248.37

Of the Village Square sample, 115 units had budgets prepared by F3.

	Westland Prepared	F3 prepared	
Sample size	Budgets	budgets	Difference
115	\$173,761.00	\$400,675.00	\$226,914.00
Average			
cost	\$1,510.97	\$3,484.13	131%

An additional 27 units had no F3 budgets associated.

	Westland Prepared		
Sample size	Budgets		
27	\$31,926.80		
Average			
cost	\$1,182.47		

Further, the summary below reflects the difference between the PCA's estimated cost per unit and Westland's estimated cost per unit.

	F3 PCA	Westland Budget ²	Difference (\$)	Difference (%)	
Liberty Village	\$1,197,545.00	\$911,399.18	\$286,145.82	23.89%	
Village Square	\$711,215.00	\$306,725.94	\$404,489.06	56.87%	
Total	\$1,908,760.00	\$1,218,125.12	\$690,634.88	40.44%	

Again, details on individual units that have already been reviewed by our maintenance turn team are addressed in Appendix B.

Aside from individual unit improvements, our recent capital expenditures have also increased tenant retention during Phase Two, based on wide-scale physical improvements to areas at the property in need of imminent improvements, upgrades to electronic resources and equipment to allow for effective management at the property. A summary of the capital expenditures that have already been made, that are in process, and that are on hold/planned for Q1 & Q2 2020, in relation to the Property Condition Assessment commissioned by the lender (including substantiating details showing the cost of work done or bid amounts) are shown below:

² The summary uses the average per unit cost multiplied by the number of Vacant/Down units outlined in the PCAs, and does not take into account the 182 units Westland has already been made rent ready.

	Liberty Village Required Repairs	Status	Estim ated Completion	Notes	Amount
1	Sidewalks	Completed		Contract & pictures attached	\$15,072.00
2	Stainways	Completed		Stainways Contract & pictures attached	\$21,160.00
4	Roofs	Completed		Contract attached	\$107,850.00
9	Moisture Management Plan #1017	Completed		Invoice attached	\$4,800.00
12	Building Cladding (stucco)	Completed		Done in-house, pictures attached	
14	Sunken Areas	Completed		Contract attached.	\$4,935.00
9 (a)	Moisture Management Plan #1063	Completed		Invoice attached	\$5,500.00
9 (b)	Moisture Management Plan #1064	Completed		Invoice attached	\$1,800.00
				Total paid for completed work	\$161,117.00
3	Smoke and CO Detectors (Vacant Units)	In Progress	Q4 2020	Smoke Alarms & CO have been purchased & will be installed at turn. Invoices attached that include shared cost for Liberty & Village Square	\$35,209.69
6	Laundry Facilities	In Progress			
8	Vacant and Down Apartments	In Progress	Q4 2020	Working on units (see alternate report)	
10	Pest Management (pigeons)	In Progress	Q1 2020	Received estimates, expect to sign and commence in 30 days; **Bid amount for annual service	\$12,720.00
11	Carports	In Progress	Q2 2020	Waiting on additional estimates; to be done by 1st quarter 2020; **First estimate received	\$12,789.00
10 (a)	Pest Management (pigeons exclusion)	In Progress	Q1 2020	Received estimates, expect to sign and commence in 30 days	\$40,284.00
2 (a)	Landings	In progress	Q4 2020	Concurrent with unit turnover	\$100.00
2 (b)	Patios	In progress	Q4 2020	Obtaining bids as needed at time of turn over, per unit cost varies	\$200 - \$300
2 (c)	Balconies	In progress	Q4 2020	Obtaining bids as needed at time of turn over, per unit cost varies	\$400 - \$600
6 (a)	SW Laundry room Roof	In Progress	Q1 2020	Bid attached, scheduled start date 11/22/2019	\$3,458.00
6 (b)	SW Laundry room vandalized walls/ceiling	In Progress	Q2 2020	Obtaining bids	
6 (c)	SW Laundry room flooring	In Progress	Q2 2020	Obtaining bids	
5	Swimming Paals	On Hold	Q2 2020	Will obtain bids and have it repaired by May of 2020.	
7	Fitness Center	On Hold	Q4 2020	Being used as storage unit until optimum occupancy reached	
13	Sports Court (cracked surface)	On Hold	Q3 2020	Will obtain estimates for alternate design planned by end of Q2 2020	_
	Village Square Required Repairs	Status		Notes	
1	Building Roofs	Completed		Contract and pictures attached.	\$46,200.00
4	Moisture Management Plan #095	Completed		Invoice attached.	\$5,500.00
4 (a)	Moisture Management Plan #183	Completed		Invoice attached.	\$5,500.00
				Total paid for completed work	\$57,200.00
2	Vacant and Down Apartments	In Progress	Q4 2020	Working on units (see alternate report)	1
5	Pest Management (pigeons)	In Progress	Q1 2020	Received estimates, expect to sign and commence in 30 days; **Bid amount for annual service	\$9,600.00
6	Amenities/Sports Court (surface damaged)	In Progress	Q1 2020	Obtaining bids	
3	Central Domestic Boilers / Water Heaters	On Hold	See note	Will replace boilers as needed, not needed at this time	
				Combined Total Expended on Completed Items	\$218,317.00

In reviewing this summary chart, please note that additional capital expenditures have also already been made, which total \$1.8 million. Further, the combined total expenditure amount listed above in this summary only includes projects that have been completed. However, as the summary details, payments have already been made on a portion of the expenses listed as work in progress, which is not reflected in the combined total expenditures on completed items.

In addition to these expenditures, retention has increased because the overall tenant service experience has been enhanced during Phase Two by the addition of the mobile maintenance orders at the Properties (a process that pushes work orders to the maintenance employee's mobile device and reduces processing delays). Additionally, during Phase Two, online application processing was made available for the Properties, which has enhanced the availing leasing options. Finally, online payment processing has

created a convenient bill payment option for tenants that decreased accounts receivable handling times.

The overall condition of the Properties will also be improved, because two buildings that were destroyed by fire are in the process of being restored with completion dates anticipated to occur within the next month. Specifically, two buildings, Buildings 3517 and 3426, were fire damaged at the time of purchase, and under construction at the time of the inspection. One of those buildings (8 units) will be completed and rent ready in December 2019, and the other building's (8 units) scheduled completion date in Q1 2020.

Phase Three

Based on our experience in the local community and the trends at these Properties we anticipate being able to sustain 3% occupancy increases until we reach 87% occupancy, which should occur during Q1 2021. At that time, Westland will shift its processes and policies to focus on increasing profitability.

First, due to the substantial size of the properties, with a combined 1129 units, we will be able to create a segmented premium customer base by improving vacant units with Westland's standardized premium unit upgrades. Doing so requires an additional expenditure of \$3,000 to \$5,000 per unit (depending on unit size), but allows for the ability to charge an additional \$100.00 per month for such units, resulting in a payback period of 30 to 50 months for the additional expenditure. Coupled with a lower turn rate for such units, premium upgraded units have an average 18.71% expected return on investment, even in the unlikely event that the premium upgrades are fully depreciated in five (5) years. Long term, Westland believes it would be most efficient for 25-30% of the units to be upgraded to premium units.

Second, past owners have been unsuccessful in establishing a contractual placement relationship with Nellis Air Force Base's local on-base housing office. In the past, the primary impediments have been the dilapidated physical condition of the property and the number of citations issued by law enforcement being regarded as unacceptable for use as safe off-base housing. Westland has already established contacts with onbase housing, which have been productive, and upon no later than reaching Phase Three, Westland believes that off-base housing will be receptive to a marketing presentation to place service members at the Properties. Due to government budgetary considerations, non-upgraded units are likely to be most acceptable to the off-base housing offices. Filling units with that potential tenant population would have the effect of maximizing stability at the property by creating a stable baseline population, lower eviction rates, enable the Properties to rely on rent payments effectively backed by federal government guaranties, and minimize turnover costs.

Westland is in the process of capitalizing upon a significant off-site opportunity related to a site adjacent to the property, which purchase is expected to be completed by the end of the current year. Currently, the site is occupied by a liquor store and bar that have been identified as a draw to an undesirable segment of the local population. Through a Westland Strategic Improvement Plan Liberty Village-Village Square

separate entity, Westland would purchase the site, run out the leases, and redevelop the space. Westland has gauged interest from local government for use as a police substation and from non-profit organizations as a childcare facility, and has received positive responses expressing interest in and the need for such spaces at that location. Such a repurposed space would be expected to further increase the value of these Properties by creating an even stronger police presence to deter a return of crime and/or by adding local services consistent with Westland's long-term strategic plan of establishing a family-oriented resident base. The purchase, redevelopment and leasing of that adjacent site is anticipated to be completed in the long-term range of three to five years.

APPENDIX





Liberty Village-Village Square 2020 Marketing Plan

2020 Property Goals

- Obtain rental occupancy of 94% within 5 years, and 87% within 1 year
- Increase renewals about 50%
- Reduce, or maintain, evictions at their current level (10 or less/month; under 10%)
- Increase online reputation ratings to at least 3.5 out of 5.0

SWOT Analysis For Properties

Strength	Weakness
 Large floorplans compared to the market; down units expected to return online have more desirable unit floor plans Large open green spaces Laundry hookups available in some floorplans Existing onsite amenities are richer than competition Space in old leasing office can be converted into a new amenity High concentration of 3 bedroom units (a draw for families) 	 Inaccurate historical date for property prior to acquisition Current demographics of tenant base is not strong High current concentration of studio and one bedroom units that are leased High vacancy Need to overcome property's long-standing poor reputation
Opportunities	Threats
 Low expected inventory in the local market Growing Las Vegas residential market Nellis Air Force Base expansion Able to remove draw of adjacent property to negative elements Technological improvements for 	 Current market pricing is low High crime potential area Changing political climate in Nevada favoring greater tenant protections, and increased hurdles for evictions Changing customer expectations for repair times not aligned with

Target audience

Liberty has a wide range of unit sizes and styles, which are suitable for a broad range of audiences. (Ages: 18-65+, Family Income: 25k- 65K, Family size: 1 up to 7)

Two specific employer bases have been identified to target: military and warehouse workers Both have a specialty concession for based on their employer

Marketing Factor Analysis

Product

Suggested product changes designed to attract the target audience include:

- Change out the old leasing office into a desired amenity for the residents, an onsite gym
- > Increase floor plans with in-unit laundry hookup/laundry rentals

Price

To support the goal of creating a strong and durable tenant base, only moderate pricing increases are being considered at this time.

Currently implemented YTD average monthly base rent increases have been:

	, <u> </u>	1	r
	AVG asking rent	AVG occupied rent	AVG \$ Differential
Jan 2019	\$720	\$646	\$74
Nov 2019	\$775	\$736	\$39
Change YTD	%8 growth	%12 growth	
2020 Recommended	\$800	\$775	\$25

Liberty Village-Village Square 2020 Marketing Plan

The currently implemented YTD price increases have not caused a material change in demand elasticity at either property. Further, our leasing agents have been able to shrink the differential between the average rent sought and average occupied rent. As such, additional price minor rental price increases are appropriate, and will continue through 2020 while the properties work towards achieving an optimal occupancy rate.

Placement

Currently monthly traffic sits between 340- 450 unique applicant prospects, which has been generated by a current monthly ad spend of \$4200.

Current ad sites:

- Apartment guide
- Apartments.com
- Zillow
- Zumper
- Geo targeted google ads

We expect to be able to reduce our advertising budget as occupancy increases through 2020, as improvements at the community and tenant referrals begin to attract increased numbers of applicant prospects without the need for advertising spending. At that point, a portion of the reduction can be expected to be shifted to promotions, including tenant referral incentives.

Promotions

For 2020, we do not plan to provide heavy cash concessions for move ins (outside of the current campaigns targeting specific employers). Concessions will be set more in line with the overall market, which may slow down leasing (that can be expected to be offset by tenant referrals), but in our experience it will even further reduce turnover and ensure the stability of new residents at the communities (offering large move-in concessions is an effective way to fill up a building quickly, but the same concession also attracts tenants that are less stable leading to higher turnover rates). Further, now that the rate of crime has decreased at the Properties, we believe it is now the time to emphasize referral concessions with our current resident base.

People

The current onsite staff has shown that they are capable of effectively leasing and converting the applicant traffic they have received from applicants into residents, so we believe that we

Liberty Village-Village Square 2020 Marketing Plan

have a proper staff in place. However, due to the significant turnover in the Las Vegas market, we still must focus on consistently engaging staff with ongoing training opportunities

Process

Traditionally, these properties have had a hard time keeping residents, even though that trend has begun to turn around. People are less likely to move if they have strong bonds with neighbors, and property managers are the resource that help to knit the apartment community together. A show of appreciation to a long-time resident at renewal time, or any time for that matter, doesn't have to be over the top.

One way to decrease turnover is to increase the ways the leasing staff interact and support the residents.

Recommendations for 2020

- 1. Ensure follow up phone calls are made after a maintenance calls within a reasonable time.
- 2. Have leasing staff call or visit residents who have moved in 90 and 120 days after move-in for feedback on the leasing process, to check in on their level of satisfaction, to drive process improvement, and implement new marketing initiatives.
- 3. Have quarterly renewal parties in the extra office until a new amenity is created (MTM included).
- 4. Host events/participate in sponsoring resident functions in local community.
- 5. Make sure staff is walking the property and greeting residents every day.
- 6. Complete implementation of online resident portal.

Physical Evidence

2019 Google Reviews:

Current score	Target score
2.0	3.5

The overwhelming nature of the reviews currently posted have to do with maintenance and cleanliness at the property. There is also a data legacy problem due to the poor reputation created by pre-acquisition management.

Liberty Village-Village Square 2020 Marketing Plan

Recommendations to Increase Review Scores for 2020

- Ensure that employees are asking residents for reviews from satisfied customers when maintenance requests are completed or a renewal is completed, in order to specifically counter any poor reviews. We should employ an additional monthly incentive for the maintenance staff member and leasing agent with the highest number of positive reviews.
- 2. Have an "I love resident" party in February. At the event, place information on how residents can leave positive reviews on key sites to encourage reviews.
- 3. Improve portering services with specific training on storage of large trash items, which have been found to take up garbage space, and lead to reviews regarding poor cleanliness at the Properties.

Additional Training Recommendations:

All staff at this location need to be at best practices with regards to work orders and renewals

Packaging

Signage was not replaced when we took over the properties in 2018. There is currently no need for any changes, other than new banners on a quarterly basis.



APPENDIX

B



Property	Un	it #	Vacant	t Date	Start	Date	Complete Date
4035 Village Square	1	1					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments: Needs		-	-	3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	20	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE CABINETS	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE	E CAB	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House Vendor	EXPENSE	INETS	Each	2	\$ 30.00	\$ 60.00
Kitchen drawers 1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	•	Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	7	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ŹE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine cabiete mirror.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MA	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			SI	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E N	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	\$7.55 \$20	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APF	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	1	6					
			Baseboard	Unit Size	Easy	Medium	Hard
Unit Type - Square Footage	Plank	Carpet	Baseboard				
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.	120	\$ 1.21	\$ 145.20
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL]	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	САВ	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE	+	Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ë	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			N N	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SI	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN B	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	20 20	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APPLIANCES	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL		Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 480.20



Property	Uni		rm Templa Vacant				Complete Date
4035 Village Square	1	7					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Grupp Fact ONLY if flooring replacement is peopled				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen		3 Bedroom	\$665	\$2,156	\$4,901
	-			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	- 2	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE]	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install method in a construct.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL]	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APPLIANCES	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL		Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		'			Grand Total	\$ 1,820.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date		
4035 Village Square	1	9							
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard		
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712		
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207		
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901		
				Average	\$545	\$1,887	\$4,273		
lter	Turne	60		-	•				
Item	Type	CAPITAL	tegory	Measure	QTY 344	Rate \$ 2.85	Sub Totals \$ 980.40		
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40		
Carpet- Contractor will install Carpet floor	Vendor		FLOORS	Sq. Ft.					
Carpet Cleaning	Vendor	EXPENSE	ORS	Each		\$ 75.00	\$ -		
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	120	\$ 1.50	\$ 180.00		
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	ñ	Each		\$ 500.00	\$ -		
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-		
Resurface - Bathroom Countertop	Vendor Vendor / In	EXPENSE		Each		\$ 75.00	\$-		
Standard Kitchen Cabinet-Paint only Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House	EXPENSE	CABINETS	Each		\$ 170.00	\$-		
Kitchen drawers	Vendor	EXPENSE	SL	Each		\$ 30.00	\$-		
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each	1	\$ 215.00	\$ 215.00		
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	2	Each		\$ 235.00	\$ -		
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -		
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE	-	Each	1	\$ 30.00	\$ 30.00		
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-		
Resurface - Bathtub	Vendor	EXPENSE	Ŗ	Each	1	\$ 180.00	\$ 180.00		
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-		
Resurface - Bathroom sink	Vendor	EXPENSE		Each		\$ 65.00	\$-		
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine optimeter microarc	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00		
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-		
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-		
3 Bedroom Maintenance Materials			21S	Each		\$ 205.00	\$-		
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$-		
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each	1	\$ 35.00	\$ 35.00		
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each	1	\$ 30.00	\$ 30.00		
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-		
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-		
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-		
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-		
Washer	In House	CAPITAL		Each		\$ 383.00	\$-		
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -		
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -		
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00		
Grand Total \$									

Property	Un		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	2	0					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Carmen	0	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	- P	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE CABINETS	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABI	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each	1	\$ 30.00	\$ 30.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΖĒ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achiever.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MA	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			LIS I	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E N	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$9 9	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	·	·				Grand Total	\$ 1,825.40



Property	Un		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	2	4					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	D	2 Bedroom	\$535	\$1,938	
Area Managers Approval: Fill in Name		Carmen	0				\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUR	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	LESURFACE CABINETS	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABII	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install methodicing achieves.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MA	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	NIN I	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each	1	\$ 35.00	\$ 35.00
Blinds replacement	Vendor / In House	EXPENSE	\$0'S	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 1,780.40



Property	Un		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	2	7					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Type	62	togony	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Type Vendor	CAPITAL	tegory	Sq. Ft.	QIT	\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	DRS	Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RES	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	ESURFACE	Each	1	\$ 225.00 \$ 75.00	\$ 225.00 \$ 75.00
•	Vendor / In		CE CE		1		\$ 75.00 \$ -
Standard Kitchen Cabinet-Paint only Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House	EXPENSE	CABINETS	Each	2		
Kitchen drawers	Vendor	EXPENSE	SI	Each			\$ 60.00
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	T	Each	-	\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	5	\$ 30.00	\$ 150.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE	REO	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	र	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install modicine cabineter mirroer.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			SI	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN B	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS (Each	1	\$ 35.00	\$ 35.00
Blinds replacement	Vendor / In House	EXPENSE	\$0'S	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	'			Grand Total	\$ 1,130.00



					Start Date		Complete Date
035 Village Square	3	2					
Unit Type - Square Footag	e Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:	•		-	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
inyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	_	\$ 2.85	\$ -
arpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$ -
arpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
aseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	RS	Linear Foot		\$ 1.50	\$ -
ile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$-
esurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each		\$ 225.00	\$-
esurface - Bathroom Countertop	Vendor	EXPENSE	ESURFACE	Each		\$ 75.00	\$ -
tandard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE	E CAB	Each		\$ 170.00	\$ -
eplace -Kitchen cabinet doors or drawers- Contractor will build and install new	House Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
itchen drawers Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$ -
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
rywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
n House Touch Up Paint	In House	EXPENSE	-	Hour	2	\$ 25.00	\$ 50.00
esurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$ -
esurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
esurface - Bathroom sink	Vendor	EXPENSE	Ĕ	Each		\$ 65.00	\$-
House Labor Hours - Mainten ance activities - Trash out the unit. As needed: eplace outlets, electrical switches, install electrical fixtures such as smok larm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall nks, faucets, angel stops, and p-traps, install new doors, closet doors, witch medicing ophicate, mirrore.	e In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
Bedroom Maintenance Materials			a l	Each		\$ 205.00	\$-
lindows	Vendor	EXPENSE	B	Each		\$ 80.00	\$-
creens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
linds replacement	Vendor / In House	EXPENSE	\$, \$ \$	Each	1	\$ 30.00	\$ 30.00
ridge	In House	CAPITAL		Each		\$ 446.00	\$-
tove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
tove-Electrical	In House	CAPITAL	АРР	Each		\$ 326.00	\$-
ish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
/asher	In House	CAPITAL		Each		\$ 383.00	\$ -
ryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
ryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
ouse Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00



Property	Un		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	3	3					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				-			
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	FC	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	ACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	IETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT _	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	3	\$ 30.00	\$ 90.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	~~~~	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΖĒ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achiever.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL		Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
, Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$ -
- House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		1				



035 Village Square Unit Type - Square Foota	3	4					
Unit Type - Square Foota							
	ge Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Nam		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:	-		-	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
inyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	Q.1	\$ 2.85	\$ -
arpet- Contractor will install Carpet floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 1.21	\$ -
arpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
aseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	RS	Linear Foot		\$ 1.50	\$ -
le Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	-	Each		\$ 500.00	\$ -
esurface Kitchen Countertop	Vendor	EXPENSE	RESL	Each	1	\$ 225.00	\$ 225.00
esurface - Bathroom Countertop	Vendor	EXPENSE	ESURFACE	Each	1	\$ 75.00	\$ 75.00
andard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE	CAR	Each	1	\$ 170.00	\$ 170.00
eplace -Kitchen cabinet doors or drawers- Contractor will build and install new	House Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$ -
tchen drawers Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
rywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
esurface - Bathtub	Vendor	EXPENSE	7	Each		\$ 180.00	\$ -
esurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
esurface - Bathroom sink	Vendor	EXPENSE	ŹE	Each		\$ 65.00	\$-
House Labor Hours - Mainten ance activities - Trash out the unit. As needed: eplace outlets, electrical switches, install electrical fixtures such as smol arm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall nks, faucets, angel stops, and p-traps, install new doors, closet doors, chall medicine cabineter mirrore.	e In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
Bedroom Maintenance Materials			21	Each		\$ 205.00	\$-
lindows	Vendor	EXPENSE	B	Each		\$ 80.00	\$-
creens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
inds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
idge	In House	CAPITAL		Each		\$ 446.00	\$-
ove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
ove-Electrical	In House	CAPITAL	АРР	Each		\$ 326.00	\$-
ish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
/asher	In House	CAPITAL		Each		\$ 383.00	\$ -
ryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
ryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
ouse Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00



Property	Un		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	3	7					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	. P	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Carmen	0				
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUR	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	LESURFACE CABINETS	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABI	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	~~~~	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install methodicing achieves.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MA	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			LIS I	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	NIX B	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$0'S	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL]	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 1,890.40



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	3	۹					
	Plank		Baseboard	Unit Size	Easy	Medium	Hard
Unit Type - Square Footage	Рапк	Carpet	Baseboard				
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	, v	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABI	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each	14	\$ 30.00	\$ 420.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	РАІЛТ _	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	1	\$ 30.00	\$ 30.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	~~~~~	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SI	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NI	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 1,505.00

Property	Un	it #	Vacant	Date	Start	Date	Complete Date
035 Village Square	4	4					
Unit Type - Square Foota	ge Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:	2	Curmen		3 Bedroom	\$665	\$2,156	\$4,901
	_			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
nyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
arpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
arpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
aseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
le Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
esurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-
esurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each		\$ 75.00	\$-
andard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
eplace -Kitchen cabinet doors or drawers- Contractor will build and install new tchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
rywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	1	\$ 30.00	\$ 30.00
House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
esurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
esurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
esurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
House Labor Hours - Mainten ance activities - Trash out the unit. As needed: eplace outlets, electrical switches, install electrical fixtures such as smol arm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall nks, faucets, angel stops, and p-traps, install new doors, closet doors, chall medicine achiever privace.	e In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
Bedroom Maintenance Materials			M	Each		\$ 125.00	\$-
Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
lindows	Vendor	EXPENSE	E N	Each		\$ 80.00	\$ -
reens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
inds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
idge	In House	CAPITAL		Each		\$ 446.00	\$-
ove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
ove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
sh washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
'asher	In House	CAPITAL		Each		\$ 383.00	\$-
ryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
ryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
ouse Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00



			rm Templa Vacant		Ctout	Date	Complete Data
Property	Uni		vacant	Date	Start	Date	Complete Date
4035 Village Square	4	5					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install ending a schiede mineral.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 405.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	4	6					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen	0	3 Bedroom	\$665	\$2,156	\$4,901
Approver Comments.							
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	_	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Σm m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,865.40

			rm Templa		She wh	Data	Complete Data
Property	Un		Vacant	Date	Start	Date	Complete Date
4035 Village Square	4	7					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install ending a schiede mineral.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 370.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	4	8					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen	0	3 Bedroom	\$665	\$2,156	\$4,901
Approver Comments.							
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	Σm m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 2,105.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	6	3					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Grupp Fact ONLY if flooring replacement is peopled				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen		3 Bedroom	\$665	\$2,156	\$4,901
	-			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	- 2	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each	1	\$ 30.00	\$ 30.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install method in a construct.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
			1	1		Grand Total	\$ 2,075.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	6	4					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Carmen	0				
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Σm m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,720.40

Property Make K	eady Bu		rm Templa Vacant		Ctort	Date	Complete Date
			vacan	Juic	Sidil	Dutt	complete Date
4035 Village Square	6	6				1	
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	- -	Sq. Ft.	100	\$ 1.21	\$ 121.00
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot		\$ 1.50	
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install ending a schiede mineral.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 681.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date		
4035 Village Square	6	7							
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard		
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712		
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207		
Area Managers Approval: Fill in Name Approver Comments: Needs	Carmen D			3 Bedroom	\$665	\$2,156	\$4,901		
Power in Unit									
	-			Average	\$545	\$1,887	\$4,273		
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals		
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40		
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-		
Carpet Cleaning	Vendor	EXPENSE	FL OORS	Each		\$ 75.00	\$-		
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00		
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-		
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-		
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-		
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-		
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-		
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00		
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-		
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-		
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-		
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-		
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00		
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-		
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-		
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate reference.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00		
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-		
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-		
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-		
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-		
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-		
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each		\$ 30.00	\$-		
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-		
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -		
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-		
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-		
Washer	In House	CAPITAL		Each		\$ 383.00	\$-		
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-		
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-		
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00		
Grand Total \$									

Property	Uni		rm Templa Vacant		Start	Date	Complete Date		
4035 Village Square	6	8							
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard		
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712		
Area Managers Approval: Fill in Name	Common P 2 Bedroom \$535 \$1.938				\$1,938	\$4,207			
Approver Comments: Needs	1			3 Bedroom	\$665	\$2,156	\$4,901		
Power in Unit				Average	\$545	\$1,887	\$4,273		
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals		
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40		
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$ -		
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-		
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	- x	Linear Foot		\$ 1.50	\$-		
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$-		
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each		\$ 225.00	\$-		
Resurface - Bathroom Countertop	Vendor	EXPENSE	tESURFACE	Each		\$ 75.00	\$-		
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	САВ	Each		\$ 170.00	\$-		
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-		
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00		
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -		
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -		
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-		
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-		
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00		
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-		
Resurface - Bathroom sink	Vendor	EXPENSE	Ĩ.	Each		\$ 65.00	\$-		
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrore.	In House	EXPENSE	MAINTENANCE	Each	2	\$ 25.00	\$ 50.00		
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$ -		
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-		
3 Bedroom Maintenance Materials			21	Each		\$ 205.00	\$-		
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$ -		
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -		
Blinds replacement	Vendor / In House	EXPENSE	\$, S	Each		\$ 30.00	\$ -		
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -		
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-		
Stove-Electrical	In House	CAPITAL	APF	Each		\$ 326.00	\$-		
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-		
Washer	In House	CAPITAL		Each		\$ 383.00	\$ -		
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-		
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -		
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00		
Grand Total \$									



	eady Bu		rm Templa Vacant		C+	Date	Complete Date
Property			vacant	Date	Start	Date	Complete Date
4035 Village Square	7	2					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments: Needs				3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	- -	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	- v	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	_	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	4	\$ 30.00	\$ 120.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	i iii	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install each in a chick and install and the stops.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APF	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 650.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date		
4035 Village Square	7	3							
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard		
Fill in Source Fact ONLY if flooring replacement is preded				1 Bedroom	\$435	\$1,567	\$3,712		
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207		
Area Managers Approval: Fill in Name Approver Comments: Needs	Carmen D			3 Bedroom	\$665	\$2,156	\$4,901		
Power in Unit									
	_			Average	\$545	\$1,887	\$4,273		
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals		
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40		
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-		
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-		
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00		
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -		
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00		
Resurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each	1	\$ 75.00	\$ 75.00		
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$ -		
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each	14	\$ 30.00	\$ 420.00		
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00		
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-		
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-		
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	3	\$ 30.00	\$ 90.00		
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-		
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00		
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-		
Resurface - Bathroom sink	Vendor	EXPENSE	ΣE	Each		\$ 65.00	\$-		
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate reference.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00		
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-		
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-		
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-		
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-		
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-		
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each		\$ 30.00	\$ -		
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-		
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -		
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-		
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-		
Washer	In House	CAPITAL		Each		\$ 383.00	\$-		
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-		
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-		
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00		
Grand Total									

Property	Uni		rm Templa Vacant		Start	Date	Complete Date		
4035 Village Square	7	6							
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard		
Fill in Grupp Fact ONLY if flooring replacement is peopled				1 Bedroom	\$435	\$1,567	\$3,712		
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207		
Area Managers Approval: Fill in Name Approver Comments: Needs	Carmen D			3 Bedroom	\$665	\$2,156	\$4,901		
Power in Unit									
	_			Average	\$545	\$1,887	\$4,273		
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals		
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40		
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-		
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-		
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00		
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -		
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00		
Resurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each	1	\$ 75.00	\$ 75.00		
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00		
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-		
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00		
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-		
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-		
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00		
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-		
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00		
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-		
Resurface - Bathroom sink	Vendor	EXPENSE	ΣE	Each		\$ 65.00	\$-		
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achiever.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00		
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-		
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -		
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-		
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-		
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-		
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each		\$ 30.00	\$ -		
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-		
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -		
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-		
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-		
Washer	In House	CAPITAL		Each		\$ 383.00	\$-		
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-		
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-		
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00		
Grand Total \$									

Property NIAKE K	eady Bu		rm Templa Vacant		Stort	Date	Complete Date
· ·			Vacant	Date	Start	Date	complete Date
4035 Village Square	7	8					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments: Needs				3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.	120	\$ 1.21	\$ 145.20
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$ -
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE	7	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install ending a schiede mineral.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each		\$ 30.00	\$ -
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
				·		Grand Total	\$ 675.20



Property	Uni		rm Templa Vacant		Start	Date	Complete Date		
4035 Village Square	8	0							
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard		
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712		
Area Managers Approval: Fill in Name		Carmen	ı B	2 Bedroom	\$535	\$1,938	\$4,207		
Approver Comments: Needs		-	-	3 Bedroom	\$665	\$2,156	\$4,901		
Power in Unit							\$4,273		
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals		
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40		
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	_	Sq. Ft.	-	\$ 1.21	\$ -		
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -		
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	- 8 -	Linear Foot	120	\$ 1.50	\$ 180.00		
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	-	Each		\$ 500.00	\$ -		
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each	1	\$ 225.00	\$ 225.00		
Resurface - Bathroom Countertop	Vendor	EXPENSE	tESURFACE	Each	1	\$ 75.00	\$ 75.00		
Standard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE	ECAB	Each	1	\$ 170.00	\$ 170.00		
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	House Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-		
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00		
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -		
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -		
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-		
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-		
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00		
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-		
Resurface - Bathroom sink	Vendor	EXPENSE	Ĩ.	Each		\$ 65.00	\$-		
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrors.	In House	EXPENSE	MAINTENANCE	Each	3	\$ 25.00	\$ 75.00		
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$ -		
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-		
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-		
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$ -		
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -		
Blinds replacement	Vendor / In House	EXPENSE	\$, \$ \$	Each		\$ 30.00	\$-		
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-		
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-		
Stove-Electrical	In House	CAPITAL	APF	Each		\$ 326.00	\$-		
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-		
Washer	In House	CAPITAL		Each		\$ 383.00	\$-		
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-		
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-		
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00		
Grand Total \$									

Property	Uni		rm Templa Vacant		Start	Date	Complete Date		
4035 Village Square	8	1							
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard		
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712		
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207		
Approver Comments: Needs	I			3 Bedroom	\$665	\$2,156	\$4,901		
Power in Unit		Average	\$545	\$1,887	\$4,273				
				-		J1,007			
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals		
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40		
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-		
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-		
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00		
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-		
Resurface Kitchen Countertop	Vendor	EXPENSE	tESURFACE	Each	1	\$ 225.00	\$ 225.00		
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00		
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00		
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each	14	\$ 30.00	\$ 420.00		
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00		
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	1	Each		\$ 235.00	\$-		
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-		
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	3	\$ 30.00	\$ 90.00		
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-		
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00		
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-		
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$ -		
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00		
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -		
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-		
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-		
Windows	Vendor	EXPENSE	Ę Į	Each		\$ 80.00	\$-		
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-		
Blinds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$-		
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-		
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-		
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-		
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-		
Washer	In House	CAPITAL		Each		\$ 383.00	\$-		
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-		
Dryer-Gas	In House	CAPITAL	-	Each	<u> </u>	\$ 414.00	\$ -		
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00		
Grand Total									



Property Make K	eady Bu		rm Templa Vacant		Ct-art	Date	Complete Date
· ·			Vacant		Start	Date	complete Date
4035 Village Square	8	2				1	
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments: Needs				3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each	1	\$ 30.00	\$ 30.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install metal metalets mismet	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 215.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	8	5					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Source Fact ONLY if flooring replacement is preded				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments: Needs		Curmen		3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit							
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each	14	\$ 30.00	\$ 420.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PANT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	IZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achieves.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SIA	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	_ 4	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	s s &	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
			1			Grand Total	



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	8	6					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments: Needs		C ur men		3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit							
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	~~~~	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achiever mismet.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 2,045.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	8	7					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Source Fact ONLY if flooring replacement is preded				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments: Needs		Curmen		3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit							
	_			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each	1	\$ 30.00	\$ 30.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	~~~~	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate reference.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each		\$ 30.00	\$ -
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL]	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I	1	1			Grand Total	\$ 2,045.40



Property Make K	eady Bu		rm Templa Vacant		Ctort	Date	Complete Date
· ·			Vacant	Date	Start	Date	complete Date
4035 Village Square	8	8				1	
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments: Needs				3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	-	Sq. Ft.	100	\$ 1.21	\$ 121.00
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$ -
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour	2	\$ 25.00	\$ 50.00
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	ΣĒ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors,	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			Ę	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 541.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	9	3					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments: Needs	Curmen D			3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit							
	_			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	РА – АИЛТ –	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIZ	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	'			Grand Total	\$ 1,745.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	9	5					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Grupp Fact ONLY if flooring replacement is peopled				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments: Needs		Curmen		3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit							
	_			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	ĬZE	Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achieves.	In House	EXPENSE	MAINTENANCE	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	_ <	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ S & Z	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	ĺ	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	-	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
			1			Grand Total	

Property	Uni	it #	Vacant	Date	Start	Date	Complete Date
4035 Village Square	9	7					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments: Needs	1			3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	legory	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	RS	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	-	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESL	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	VESU RFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE	CA	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House Vendor	EXPENSE	CABINETS	Each	14	\$ 30.00	\$ 420.00
Kitchen drawers 1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	<u>м</u>	Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	3	\$ 30.00	\$ 90.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	ĬZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schlarets, mirrors	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MA	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			S 1	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	BR	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	20	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	АРР	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00

Property	Un		rm Templa Vacant		Start	Date	Complete Date
035 Village Square	9	8					
Unit Type - Square Footag	e Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Seuro Fact ONLY if floaring embeddement is peeded				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments: Needs		Curmen	. 0	3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit							
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
inyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
arpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
arpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
aseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
ile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each	1	\$ 500.00	\$ 500.00
esurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
esurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each	1	\$ 75.00	\$ 75.00
tandard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
eplace -Kitchen cabinet doors or drawers- Contractor will build and install new itchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
rywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
n House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
esurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
esurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
esurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
House Labor Hours - Mainten ance activities - Trash out the unit. As needed: eplace outlets, electrical switches, install electrical fixtures such as smoke larm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall inks, faucets, angel stops, and p-traps, install new doors, closet doors, actual madicing ophicate mismers.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
Bedroom Maintenance Materials	1		21K	Each		\$ 205.00	\$-
Vindows	Vendor	EXPENSE		Each		\$ 80.00	\$-
creens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
linds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
ridge	In House	CAPITAL		Each		\$ 446.00	\$-
tove-Gas	In House	CAPITAL]	Each		\$ 346.00	\$ -
tove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
ish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Vasher	In House	CAPITAL		Each		\$ 383.00	\$-
ryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Iryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
louse Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	10	00					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments: Needs		•••••••		3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit							
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate reference.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	1	Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 2,045.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	10)1					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments: Needs		•••••••		3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit							
	-			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate reference.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I	1	1			Grand Total	\$ 2,240.40

Property Make R	eady Bu		rm Templa Vacant		Cho-t	Date	Complete Date
	Un	it #	Vacant	. Date	Start	Date	Complete Date
4035 Village Square	10)2					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.	100	\$ 1.21	\$ 121.00
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	IESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE	R	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install modicing ashingter, microter	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 706.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	10)4					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	ı B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments: Needs	I			3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	legory	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	RS	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each	120	\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESI	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	tESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE	CA	Each	_	\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$ -
Kitchen drawers 1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	<u>ه</u>	Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	_	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	AZE	Each	-	\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	E N	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIA NCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 2,045.40

Property NIAKE K	eady Bu		rm Templa Vacant		Start	Date	Complete Date
				Butc	Start	Dute	complete bute
4035 Village Square	10)5					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:	•			3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	_	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	- 0	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	IESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each	2	\$ 30.00	\$ 60.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	5	\$ 30.00	\$ 150.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	RE	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	i iii	Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install matching achieves missions.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 1,445.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	10)/					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΖĒ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install matching achieves matches.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
				·		Grand Total	\$ 885.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	11	L4					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments: Needs				3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit				Average	\$545	\$1,887	\$4,273
				Average	Ş545	\$1,007	γ , ,273
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	+	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install methodicing achiever.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			N N	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ิ่งไ	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E N	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL]	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1	I			

Property Make R	eady Bu		rm Templa Vacant		Start	Date	Complete Date
			vacan	Juic	Staft	Dutt	complete Date
4035 Village Square	12	22				1	
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments: Needs	•			3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	- O	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	IESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CAB	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	7	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install modicing ashingts, microter	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			M	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APF	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 370.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	12	23					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Source Fact ONLY if flooring replacement is preded				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments: Needs				3 Bedroom	\$665	\$2,156	\$4,901
Power in Unit							
	_			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$ -
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	1	\$ 30.00	\$ 30.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	7	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ĩ.	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schipter mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE		Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1	1		Grand Total	\$ 1,895.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	13	32					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	(Average	Ş545	91,007	<i>,213</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	+	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each	1	\$ 500.00	\$ 500.00
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	IETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL]	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
uonse veebiug	venaor	EXPENSE		Each	1	\$ 85.00 Grand Total	

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	13	35					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:	Curmen D			3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	_	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mineral	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			M	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	_ š	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	<u>ı</u>	1		I		Grand Total	\$ 1,845.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	13	37					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•	<u> </u>	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	(Average	Ş5 4 5	91,007	<i>,213</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	IETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			чW	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	NIN I	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	ي م	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I	1	1			Grand Total	\$ 2,070.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	14	2					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Curmen	0	3 Bedroom	\$665		
Approver Comments:						\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Σm m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,830.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	14	4					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Grupp Fact ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen		3 Bedroom	\$665	\$2,156	\$4,901
	-			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	- 2	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,745.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	14	8					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•••••••		3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	Ş 5 45	Ş1,887	Ş4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each	3	\$ 30.00	\$ 90.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, minute.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21S	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		1			Grand Total	\$ 2,135.40

Property Make K	eady Bu		rm Templa Vacant		Start	Date	Complete Date
			vacant	Date	Staft	Date	complete Date
4035 Village Square	15	50					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	_	Sq. Ft.	100	\$ 1.21	\$ 121.00
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	- 0	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUL	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	IESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	7	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΖĒ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install entries of the stops.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			M	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 946.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	15	3					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	2	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Carmen	0				
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUR	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΣE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achiever memory.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			Ŵ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	NIN I	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	ي م	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,565.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	15	6					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•	<u> </u>	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	(Average	Ş545	91,007	<i>,215</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	~	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ĕ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			чW	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	NIN I	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	ي م	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each	<u> </u>	\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
			1			Grand Total	\$ 2,215.40

Property		it #	rm Templa Vacant		Start	Start Date	
035 Village Square	15	57					
Unit Type - Square Footag	e Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen D		3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
inyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
arpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
arpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
aseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
le Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
esurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
esurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each	1	\$ 75.00	\$ 75.00
andard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
eplace -Kitchen cabinet doors or drawers- Contractor will build and install new tchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
rywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
esurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
esurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
esurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
House Labor Hours - Mainten ance activities - Trash out the unit. As needed: eplace outlets, electrical switches, install electrical fixtures such as smok arm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall nks, faucets, angel stops, and p-traps, install new doors, closet doors, cell modifies ashipate, mirrore.	e In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
Bedroom Maintenance Materials	7		l si	Each		\$ 205.00	\$-
lindows	Vendor	EXPENSE	E NIZ	Each		\$ 80.00	\$ -
reens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
inds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
idge	In House	CAPITAL		Each		\$ 446.00	\$ -
ove-Gas	In House	CAPITAL]	Each		\$ 346.00	\$ -
ove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
sh washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
'asher	In House	CAPITAL		Each		\$ 383.00	\$-
ryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
ryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
		i	i			\$ 85.00	\$ 85.00

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	15	59					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•		3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	Ş545	91,007	<i>,213</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$ -
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I	I	I			Grand Total	\$ 2,275.40

Property Make R	eady Bu		rm Templa Vacant		Cho-t	Date	Complete Date
	Un	it #	Vacant	. Date	Start	Date	Complete Date
4035 Village Square	16	52					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	_	Sq. Ft.	100	\$ 1.21	\$ 121.00
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	S S	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	•	Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUL	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	IESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	7	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΖĒ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install ending a schieder minerter	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ S 8	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 766.00



Property	Make Ready Budget Form Template Unit # Vacant Date Start Date		Date	Complete Date			
4035 Village Square	16	6					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:	Carmen D		0	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each	1	\$ 30.00	\$ 30.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΣE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 2,135.40

Property	Make Ready Budget Form Template Unit # Vacant Date Start Date		Date	Complete Date			
4035 Village Square	17	70					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name	Carmen D						
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	3	\$ 30.00	\$ 90.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	Σm m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achieves.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 2,305.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	17	71					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Canada	2	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name	Carmen B						
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace - Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ĕ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			Ŵ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN E	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	ي م	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APPLIANCES	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL		Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	·		·			Grand Total	\$ 1,745.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	17	74					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•		3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	(Average	Ş545	91,007	<i>,215</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	+	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	IETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate reference.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21A	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		1			Grand Total	\$ 1,745.40

Property Make R	eady Bu		rm Templa Vacant		Ctart	Date	Complete Date
			Vacant	Date	Start	Date	Complete Date
4035 Village Square	17	75					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	_	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	- 0	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	•	Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUL	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	IESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	САВ	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	7	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΖĒ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install entries of the stops.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			M	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APF	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 405.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	17	76					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		<u>cui men</u>		3 Bedroom	\$665	\$2,156	\$4,901
					\$545	\$1,887	\$4,273
				Average	Ş 5 45	\$1,887	Ş4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	_	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each	1	\$ 500.00	\$ 500.00
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each	2	\$ 30.00	\$ 60.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			M	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	-	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I	I	1	I		Grand Total	\$ 2,665.40

Property Make K	eady Bu		rm Templa Vacant		Start	Date	Complete Date
			Vacant		Start	Date	complete Date
4035 Village Square	17	77				1	
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:	•			3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	- O	Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	IESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE	R	Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install modicing on the stops.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			ž	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 405.00



Property Make K	eady Bu		rm Templa Vacant		Start	Date	Complete Date
				Butc	Start	Dutt	
4035 Village Square	17	79					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:	•			3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	_	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	- O	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	IESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install ending a schieder mineral.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 705.00



Property	Un Un		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	18	30	11.1	-			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	_	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUL	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	ESURFACE CABINETS	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE	САВ	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	House Vendor	EXPENSE	INETS	Each		\$ 30.00	\$ -
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	RE	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	i i i i i i i i i i i i i i i i i i i	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophietter birghters.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SIL	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E N	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS :	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	%	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APF	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 1,890.40



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	18	81					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Curmen					
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUR	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	n n n n n n n n n n n n n n n n n n n	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrors.	In House	EXPENSE	MAINTENANCE	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			M	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę Į	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I	1	1	1		Grand Total	\$ 1,590.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	18	34					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•	<u> </u>	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	Ş	91,007	<i>Ş</i> −,275
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	~	Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	-ACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	IETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	3	\$ 30.00	\$ 90.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I	1	1			Grand Total	\$ 1,980.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	18	35					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Carmen	0	3 Bedroom	\$665		
Approver Comments:						\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	_	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Σm m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 2,070.40



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	18	6					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen	0	3 Bedroom	\$665	\$2,156	\$4,901
Approver Comments.							
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each	1	\$ 30.00	\$ 30.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΣE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install method in a construct.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL]	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 2,245.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	19)1					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen		3 Bedroom	\$665	\$2,156	\$4,901
Approver Comments.							
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install method in a construct.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN E	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
			·			Grand Total	\$ 1,745.40



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	19)2					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Common	2	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name	Carmen B						
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE CABINETS	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	САВ	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT _	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΣE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schipets, missers.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			Ŵ	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			SIL	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIZ	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS (Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 190.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	19)3					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
	Carmen B 2 Bedroom \$535 \$1				\$1,938	\$4,207	
Area Managers Approval: Fill in Name Approver Comments:		Curmen		3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	-			Average	Ş 5 45	\$1,887	\$4,275
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			21	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1			I		Grand Total	\$ 2,045.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	20	00					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	. P	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name							
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
		_		Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each	1	\$ 75.00	\$ 75.00
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install method in a construct.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MA	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SI	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN B	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$0 \$0	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APF	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL]	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 265.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
	20)4					
4035 Village Square					_		
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	_	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	. 0	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	САВ	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE	7	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schipeter microse.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			S P	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	BR	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS (Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$7.5 \$2	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APF	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL]	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 585.00



Property			rm Templa Vacant		Start	Date	Complete Date
4025 Villago Squaro	21	10					
4035 Village Square					_		
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	. 0	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	САВ	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE	7	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schiedt, mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SI	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	NIN R	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS (Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL		Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL]	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 585.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	21	.9					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•	<u> </u>	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	Ş545	91,007	<i>Ş</i> −,275
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	~	Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	-ACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	IETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	_	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE	R	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I	1	1			Grand Total	\$ 2,035.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	22	22					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•	<u> </u>	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	ŞS45	91,007	<i>94,213</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	F	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	IETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	_	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE	R	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			M A	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			נו	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I	1	1			Grand Total	\$ 1,865.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	22	28					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Unit Type - Square rootage	FIGHK	Carper	Daseboard		-		
Fill in Squre Feet ONLY if flooring replacement is needed.		0	<u> </u>	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name	Carmen B 2 Bedroom				\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.	100	\$ 1.21	\$ 121.00
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	САВ	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	7	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ÍZE E	Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			N N	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ิ่งไ	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$, \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL		Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 526.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	22	29					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•	<u> </u>	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	(Average	<i>\$</i> 5 7 5	91,007	<i>,215</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	~	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ĕ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			чW	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	NIN I	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	ي م	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	АР	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I		1			Grand Total	\$ 1,865.40

Property	Un		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	23	30					
Unit Type - Square Footage		Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Canada	. P	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name					\$665		
Approver Comments:				3 Bedroom		\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each	2	\$ 30.00	\$ 60.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achiever.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials	-		21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE		Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
		1	1	I		Grand Total	\$ 465.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	23	31					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	. P	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name	3 Bedroom						
Approver Comments:					\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	_	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Σ. m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			M	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			Als I	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE		Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 2,045.40

carget cantractor will install adjurt line line line line line line line line	Property	Uni		rm Templa Vacant		Start	Date	Complete Date
Unit Type - Square Food (R. v ≠ Roord graduationate in necked Rate Banagers Approval: Full in Name Carrent Control (Control (Contro) (Contro) (Control (Control (Control (Contro) (Control (Control	4035 Village Square	23	32					
Number of the output of flooring replacement in and interval of the output o				Baseboard	Linit Size	Fasy	Medium	Hard
Image were det if unions of prover Comments: Image were det if unions of prover Comments: State State State State State State Approver Comments: Image were det if unions Yee Current if unions State State <t< td=""><td>Unit Type - Square Footage</td><td>FIGHK</td><td>Carper</td><td>Daseboard</td><td></td><td></td><td></td><td></td></t<>	Unit Type - Square Footage	FIGHK	Carper	Daseboard				
Approver Comments Distantional part of the state of the	Fill in Squre Feet ONLY if flooring replacement is needed.		0	<u> </u>		-		
Normal Strep Name State State State State Normal Strep Verder CANTA Same QTV Rate Sub Totals Verder Cantacter will instal Grapht for Verder CANTA Same Same </td <td>Area Managers Approval: Fill in Name</td> <td colspan="4">Carmen B 2 Bedroor</td> <td>\$535</td> <td>\$1,938</td> <td>\$4,207</td>	Area Managers Approval: Fill in Name	Carmen B 2 Bedroor				\$535	\$1,938	\$4,207
ItemTypeVerderOPTREMeasureQUTVPILESub TransKing Plank. Contractor will install urget floorVerderCAPITALS. R.H.S. R.H. <td>Approver Comments:</td> <td></td> <td></td> <td></td> <td>3 Bedroom</td> <td>\$665</td> <td>\$2,156</td> <td>\$4,901</td>	Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
Number of the set of					Average	\$545	\$1,887	\$4,273
Appendix contractor will install carget floor Vendor Contractor will install carget floor Vendor Contractor will install and provide baseboards Vendor Vendor Vendor Contractor will install and provide baseboards Vendor Septile Bedroo	Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Carper Ceaning Vender DPFNG4 Fach S 7.00 S Basebard: Contractor will install and provide baseboards Vender CAPITAL Each S 5 - Resurface: Bathous routing install in	Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Baseboard Contractor will install and provide baseboards Vendor CAPTRA Linearrow Linearrow S 1.00 S 0.000	Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.	100	\$ 1.21	\$ 121.00
Baseboard Contractor will install and provide baseboards Vendor CAPTRA Linearrow Linearrow S 1.00 S 0.000	Carpet Cleaning	Vendor	EXPENSE	LOOR	Each		\$ 75.00	\$ -
Interface Kitchen Countertop Vendor ENPENSE PSP MS Each S S S S Resurface - Bathvoon Countertop Vendor KNPENSE NPENSE Each I S 10000 S 0 0 Standard Kitchen Cabine P-anin only Vendor KNPENSE PSP MS Each I S 10000 S 0 0 Bedroom Plant - Plant and patch as needed Vendor EXPENSE Each I S 2.0000 S 0 0 Bedroom Plant - Plant and patch as needed Vendor EXPENSE Each I S 2.0000 S 0 0 Bedroom Plant - Plant and patch as needed Vendor EXPENSE Each I S 3.0000 S 0 0 Bedroom Plant - Plant and patch as needed Vendor EXPENSE Each I S 3.0000 S 0 0 Bedroom Plant - Sharton Bath Vendor EXPENSE Each I S 3.0000 S 0 0 Bedroom Plant - Sharton Bath Vendor EXPENSE Each I S 3.0000 S 0 0 Bedroom Plant - Sharton Bath Ve	Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	- v	Linear Foot		\$ 1.50	\$ -
Standard Kitchen Gabnet Paint only House Beginese Active Gabnet Joans of drawers-Contractor will build and initial house beginese Active Gabnet Joans of drawers-Contractor will build and initial member Joans and path as neededVendor VendorEVENSEEachI.d.SJ.D.00S <t< td=""><td>Tile Shower walls- Contractor will install shower wall tiles</td><td>Vendor</td><td>CAPITAL</td><td></td><td>Each</td><td></td><td>\$ 500.00</td><td>\$ -</td></t<>	Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Standard Kitchen Gabnet Paint only House Beginese Active Gabnet Joans of drawers-Contractor will build and initial house beginese Active Gabnet Joans of drawers-Contractor will build and initial member Joans and path as neededVendor VendorEVENSEEachI.d.SJ.D.00S <t< td=""><td>Resurface Kitchen Countertop</td><td>Vendor</td><td>EXPENSE</td><td>RESUR</td><td>Each</td><td></td><td>\$ 225.00</td><td>\$-</td></t<>	Resurface Kitchen Countertop	Vendor	EXPENSE	RESUR	Each		\$ 225.00	\$-
Standard Kitchen Gabnet Paint only House Beginese Active Gabnet Joans of drawers-Contractor will build and initial house beginese Active Gabnet Joans of drawers-Contractor will build and initial member Joans and path as neededVendor VendorEVENSEEachI.d.SJ.D.00S <t< td=""><td>Resurface - Bathroom Countertop</td><td>Vendor</td><td>EXPENSE</td><td>RFACE</td><td>Each</td><td></td><td>\$ 75.00</td><td>\$ -</td></t<>	Resurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each		\$ 75.00	\$ -
Number Vendor EXPENSE Each 1 \$ 215.00 \$ <t< td=""><td>Standard Kitchen Cabinet-Paint only</td><td></td><td>EXPENSE</td><td>CAB</td><td>Each</td><td></td><td>\$ 170.00</td><td>\$-</td></t<>	Standard Kitchen Cabinet-Paint only		EXPENSE	CAB	Each		\$ 170.00	\$-
LB decion Paint -Paint and patch as needed Vendor EXPENSE Expense Each 1 \$ 215.00 \$ 215.00 2 Bedroom Paint -Paint and patch as needed Vendor EXPENSE Expense Each 1 \$ 25.000 \$ 3 Bedroom Paint -Paint and patch as needed Vendor EXPENSE Expense Each 1 \$ 25.000 \$ Drywall Patches / Texture - Major patching or drywall replacement Vendor EXPENSE Expense Each 1 \$ 3.000 \$ Resurface - Bathtub Vendor EXPENSE EXPENSE Each 1 \$ 1.8000 \$ Resurface - Bathtub Vendor EXPENSE Expense Each 1 \$ 1.8000 \$ Resurface - Bathtub Vendor S. Mainten ance activities - Trash out the unit. As needed: Replace outets, celtricid infutures such as smootig In House EXPENSE Each 3 5 S	Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers		EXPENSE	INETS	Each		\$ 30.00	\$-
Bedroom Paint -Paint and path as needed Vendor EXPENSE Fach S S So A Drywall Pathes / Texture - Major patching or drywall replacement Vendor EXPENSE Each 1 S 3.000 S Resurface - Bathtub Vendor EXPENSE Each 1 S 18.000 S Resurface - Bathtub Vendor EXPENSE Each 1 S 16.000 S Resurface - Bathtub Vendor EXPENSE Each 1 S 16.000 S Resurface - Bathtub Vendor EXPENSE Each 1 S 16.000 S Resurface - Bathtub Vendor EXPENSE Fach 1 S 16.000 S Resurface - Bathtub Vendor EXPENSE Fach 1 S 25.00 S In House Eductional Strictures, ceiling funs, GrC1S, and garbage disposal, Install In House EXPENSE Each 3 125.00 S Bedroom Maintenance Materials Materials EXPENSE Fach 1 S 30.00 S Store Gas Vendor	1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
Drywall Patches / Texture - Major patching or drywall replacementVendorEXPENSEEachS33.In House Touch Up PaintIn HouseEXPENSEHourS25.0SResurface - BathhubVendorEXPENSEFerenceEach1S18.00.0SResurface - BathhubVendorEXPENSEEach1S100.00SResurface - BathhubVendorEXPENSEEach1S5In House Labor Hunt, Shall electrical Switches, Install electric	2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
Drywall Patches / Texture - Major patching or drywall replacementVendorEXPENSEEachS33.In House Touch Up PaintIn HouseEXPENSEHourS25.0SResurface - BathhubVendorEXPENSEFerenceEach1S18.00.0SResurface - BathhubVendorEXPENSEEach1S100.00SResurface - BathhubVendorEXPENSEEach1S5In House Labor Hunt, Shall electrical Switches, Install electric	3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAIN	Each		\$ 250.00	\$-
Resurface - Bathlub Vendor EXPENCE Repartace - Bathlub Each 1 \$ 18000 \$	Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
Resurface - Shower walls Vendor EXPENSE Each S 150.00 S - Resurface - Bathroom sink Vendor EXPENSE Each S 160.00 S - Replace Dutlets, electrical switches, install electrical fixtures such as smole ann, light fixtures, celling finx age disposal, install sinks, faucets, angel stops, and p-traps, install new doors, closet doors, state duration dutter additione duterials In House EXPENSE Vendor Each 3 S 25.00 S - Bedroom Maintenance Materials In House EXPENSE Vendor EXPENSE Each S 10.00 S - Bedroom Maintenance Materials Materials EXPENSE Vendor EXPENSE Each S 10.00 S - Storeers Vendor EXPENSE Vendor Expense Each S 30.00 S - Storeers Vendor / In Mouse EXPENSE Vendor / In Mouse Expense Each 1 S 30.00 S - Storeers Vendor / In Mouse EXPENSE Each 1 S 30.00 S - Storeers In House CAPITAL Vendor Each S 36.00 S -<	In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurace - Bathroom sink Vendor EXPENSE Each \$ 6.000 \$ - In House Labor Hours - Mainten ance activities - Irrash out the unit. As needed: Replace outlets, install electrical fixtures such as smoke alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, cellin	Resurface - Bathtub	Vendor	EXPENSE	~~~	Each	1	\$ 180.00	\$ 180.00
Resurace - Bathroom sink Vendor EXPENSE Each \$ 6.000 \$ - In House Labor Hours - Mainten ance activities - Irrash out the unit. As needed: Replace outlets, install electrical fixtures such as smoke alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, celling funs, GFCIS, and garbage disposal, linstall alarm, light fixtures, cellin	Resurface - Shower walls	Vendor	EXPENSE	E-GLA	Each		\$ 160.00	\$-
Ised communication Materials Materials EXPENSE Each S 125.00 S - 2 Bedroom Maintenance Materials Materials EXPENSE Each S 175.00 S - 3 Bedroom Maintenance Materials Vendor EXPENSE Each S 205.00 S - Storeens Vendor EXPENSE Materials Each S 30.00 S - Bilinds replacement Vendor / In House EXPENSE Each 1 S 30.00 S - Store-Gas In House CAPITAL Each S 346.00 S - Store-Electrical In House CAPITAL Each S 326.00 S - Driver-Electrical In House CAPITAL Each S 326.00 S - Driver-Gas In House CAPITAL Each S 338.00 S - Driver-Gas In House CAPITAL	Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
Z Bedroom Maintenance Materials Materials EXPENSE Each S 175.00 S 3 Bedroom Maintenance Materials Vendor EXPENSE Each S 20.00 S Windows Vendor EXPENSE Fridge Each S 30.00 S Blinds replacement Vendor / In House EXPENSE Vendor / In House EXPENSE Each 1 S 30.00 S Blinds replacement Vendor / In House EXPENSE Vendor / In House EXPENSE Each 1 S 30.00 S Stove-Gas In House CAPITAL Each S 326.00 S Dish washer In House CAPITAL Each S 326.00 S Droyer-Electrical In House CAPITAL Each S 326.00 S Droyer-Gas In House CAPITAL Each S 336.00	In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
Sector Sector<	1 Bedroom Maintenance Materials			MA	Each		\$ 125.00	\$-
Sector Sector<	2 Bedroom Maintenance Materials	Materials	EXPENSE	VTERIA	Each		\$ 175.00	\$-
House Exc House Each I	3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
House Exc House Each I	Windows	Vendor	EXPENSE	E NIN	Each		\$ 80.00	\$ -
House Exc House Each I	Screens	Vendor	EXPENSE		Each		\$ 35.00	\$ -
FridgeIn HouseCAPITALStove-GasIn HouseCAPITALStove-ElectricalIn HouseCAPITALDish washerIn HouseCAPITALWasherIn HouseCAPITALDiryer-ElectricalIn HouseCAPITALDiryer-GasIn HouseCAPITALHouse KeepingVendorEach1VendorEach1\$Bach1\$\$Stove-ElectricalIn HouseCAPITALDiryer-GasIn HouseCAPITALHouse KeepingVendorEach1Stove-GasVendorEach1Stove-GasVendorEach1Stove-GasVendorEach1Stove-GasVendorEach1Stove-GasVendorEach1Stove-GasVendorEach1Stove-GasVendorEach1Stove-GasVendorEach1Stove-GasS	Blinds replacement		EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Stove-Electrical In House CAPITAL Dish washer In House CAPITAL Washer In House CAPITAL Diryer-Electrical In House CAPITAL Diryer-Electrical In House CAPITAL Diryer-Gas In House CAPITAL House Keeping Vendor EXPENSE	Fridge		CAPITAL		Each		\$ 446.00	\$ -
Disk washerIn HouseCAPITALForIn HouseS250.00\$-WasherIn HouseCAPITALDryer-ElectricalIn HouseCAPITALDryer-GasIn HouseCAPITALHouse KeepingVendorEach1\$336.00\$-House KeepingVendorEach1\$\$\$5.000\$	Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
In House CAPITAL Each 3 35.00 5 - Dryer-Electrical In House CAPITAL Each \$ 336.00 \$ - Dryer-Gas In House CAPITAL Each \$ \$ 414.00 \$ - House Keeping Vendor EXPENSE Each 1 \$ \$ 85.00 \$ 85.00 \$ -	Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
In House CAPITAL Each 3 35.00 5 - Dryer-Electrical In House CAPITAL Each \$ 336.00 \$ - Dryer-Gas In House CAPITAL Each \$ \$ 414.00 \$ - House Keeping Vendor EXPENSE Each 1 \$ \$ 85.00 \$ 85.00 \$ -	Dish washer	In House	CAPITAL	PLIANCES	Each		\$ 250.00	\$ -
Dryer-Gas In House CAPITAL Each \$ 414.00 \$ - House Keeping Vendor EXPENSE Each 1 \$ 85.00 \$ 85.00	Washer	In House	CAPITAL		Each		\$ 383.00	\$ -
House Keeping Vendor EXPENSE Each 1 \$ 85.00 \$ 85.00	Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
	Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
Grand Total \$ 706.00	House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
							Grand Total	Ś 706.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	23	36	10.11	1.19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Source Fact ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•••••••		3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	-			Avelage	3 3 43	Ş1,887	9 4 ,275
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	VESU RFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	ACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	IETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	_	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	~~~	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrores.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21A	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	1	Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		I				
						Grand Total	\$ 315.00

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	24	10	2.26	.19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
	Carmen B			2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:	3 Bedr				\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	Ş 5 45	\$1,007	Ş4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	1	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	굕	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate minute.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE		Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	1	Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
			<u> </u>			Grand Total	\$ 910.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	24	7					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
	Carmen B 2 Bedroom \$535			\$535	\$1,938	\$4,207	
Area Managers Approval: Fill in Name Approver Comments:		•••••••		3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	Ş 5 45	Ş1,887	Ş4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ĕ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			чw	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	NIN I	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APPLIANCES	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL		Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I		1	1		Grand Total	\$ 2,215.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	24	19					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•	<u> </u>	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	<i>\$</i> 5 7 5	91,007	<i>,215</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	F	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	~~~~	Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	IETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	_	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			M A	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			נו	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$9, S	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1				Grand Total	\$ 1,865.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	25	51					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
onic type - Square tootage	FIGHK	carper	Daseboard	1 Bedroom	\$435		\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		0	<u> </u>			\$1,567	
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535 \$1,938		\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL]	Each	1	\$ 500.00	\$ 500.00
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	САВ	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ÍZE E	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achieves.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			M	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIZ	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 1,110.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	25	52					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•	<u> </u>	3 Bedroom	\$665 \$2,156		\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	Ş545	91,007	<i>94,213</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	F	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	~~~~	Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	IETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	_	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			чW	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	NIN I	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	NCES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		1			Grand Total	\$ 1,865.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	25	53					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•	<u> </u>	3 Bedroom	\$665 \$2,156		\$4,901
				Average	\$545	\$1,887	\$4,273
	(Average	Ş545	91,007	<i>,215</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΣE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	, VI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	Es	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		1	1		Grand Total	\$ 1,565.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	25	6	5.12	.18			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•	<u> </u>	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	(Average	Ş545	91,007	<i>,215</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΣE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each		\$ 25.00	\$-
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	Es	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I	1				Grand Total	\$ 1,545.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
1035 Village Square	25	57					
Unit Type - Square Footag		Carpet	Baseboard	Unit Size	Easy	Medium	Hard
		Carper	Daseboard				
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name	Carmen B ²		2 Bedroom	\$535	\$1,938	\$4,207	
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
finyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
arpet- Contractor will install Carpet floor	Vendor	CAPITAL	- -	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
aseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	, v	Linear Foot	120	\$ 1.50	\$ 180.00
ile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL]	Each		\$ 500.00	\$-
lesurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each	1	\$ 225.00	\$ 225.00
lesurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each	1	\$ 75.00	\$ 75.00
tandard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	RESURFACE CABINETS	Each		\$ 170.00	\$-
teplace -Kitchen cabinet doors or drawers- Contractor will build and install new itchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
n House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
lesurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
tesurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
lesurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
n House Labor Hours - Mainten ance activities - Trash out the unit. As needed: teplace outlets, electrical switches, install electrical fixtures such as smoke larm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall inks, faucets, angel stops, and p-traps, install new doors, closet doors, setall medicing cohingte, microse	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
Bedroom Maintenance Materials			S P	Each		\$ 125.00	\$-
Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
Bedroom Maintenance Materials]		S 1	Each		\$ 205.00	\$-
Vindows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
creens	Vendor	EXPENSE	WINDOWS (Each		\$ 35.00	\$-
linds replacement	Vendor / In House	EXPENSE	\$° 5 \$2	Each	1	\$ 30.00	\$ 30.00
ridge	In House	CAPITAL		Each		\$ 446.00	\$-
tove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
tove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$-
bish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Vasher	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Pryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
)ryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
louse Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	25	58	6.30	.19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•••••••		3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	Ş 5 45	\$1,887	Ş4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	1	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	1	Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		I			Grand Total	
						Granu rotal	\$ 1,840.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	26	55					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Unit Type - Square rootage	FIGHK	Carper	Daseboard				
Fill in Squre Feet ONLY if flooring replacement is needed.		0	<u> </u>	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	САВ	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$ -
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ÍZE E	Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achieves.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			N N	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ิ่งไ	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$, \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	Es	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	•	·			Grand Total	\$ 885.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	27	2					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•••••••		3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Avelage	3 2 43	Ş1,887	Ş4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	~	Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE CABINETS	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	-ACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABIN	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	JETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	_	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	RE	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, listed modified schedulet, microse	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			M A	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			נו	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS : BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	АР	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	Es	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I		I			Grand Total	\$ 370.00



Property	Uni	it #	Vacant	Date	Start	Date	Complete Date
4035 Village Square	27	73	10.22	1.19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmer	ו B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
ltem	Туре	Cá	ategory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	-	Sq. Ft.	162	\$ 1.21	\$ 196.02
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	8	Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RES	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	URFA	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	(CAB	Each		\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	RESURFAC CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	•	Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	7	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$-
Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCl's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install	In House	EXPENSE	MAINTENANC E LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MA	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIA	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	BNN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Арр	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ĴES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 801.02

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	27	74	10.17	7.19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Source Fact ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		••••••••		3 Bedroom	\$665	\$2,156	\$4,901
	-			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	- 2	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	_	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	tESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	1	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ม้	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$, \$	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	E	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
		1	L	I		Grand Total	\$ 530.00



Property	Un		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	27	77					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:	3 Bedroom \$665 \$2,156		\$2.156	\$4,901			
				Average	\$545	\$1,887	\$4,273
	(Average	<i>\$</i> 5 7 5	\$1,007	<i>,213</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	+	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	VESU RFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	IETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install meeting achiever mismet.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		I			Grand Total	\$ 945.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	27	79					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Carmen	0	3 Bedroom			
Approver Comments:						\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Σm m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 2,070.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	29	92	4.8.	19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		<u>cui men</u>		3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	Ş 5 45	\$1,887	Ş4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	_	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$ -
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę Į	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each		\$ 30.00	\$ -
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,810.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	29)8	7.5.	19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Source Fact ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•••••••		3 Bedroom	\$665	\$2,156	\$4,901
	-			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	- 2	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	VESU RFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, primers	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21A	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I	1	1			Grand Total	\$ 1,510.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	30	00	3.14	.19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Source Fact ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•••••••		3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	-			Avelage	2 2 42	Ş1,887	Ş 4 ,275
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	VESU RFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCl's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install matching actions activate mismate.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1	1		Grand Total	\$ 650.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	30)7					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen	. 0	3 Bedroom	\$665	\$2,156	\$4,901
Approver Comments.							
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	_	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Σm m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,745.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	31	2	11.5	.18			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•	•	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average		\$1,007	
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	LESU RFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	i iii	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			נו	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E VIV	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	-	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		1			Grand Total	\$ 1,720.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	31	13					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Curmen	0	3 Bedroom	\$665		
Approver Comments:						\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Σm m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,745.40

335 Village Square Unit Type - Square Footage Fill in Squre Feet ONLY if flooring replacement is needed. Area Managers Approval: Fill in Name pprover Comments: has no ower in unit Item Item ryet Contractor will install vinyl floor ryet Contractor will install vinyl floor ryet Cleaning seboard- Contractor will install and provide baseboards a Shower walls- Contractor will install shower wall tiles surface - Bathroom Countertop andard Kitchen Cabinet Paint only place -Kitchen cabinet doors or drawers- Contractor will build and install new chen drawers edroom Paint -Paint and patch as needed edroom Paint -Paint and patch as needed edroom Paint -Paint and patch as needed		L4 Carpet Carmen Carmen Capital CAPITAL EXPENSE	7.15 Baseboard	.19 Unit Size 1 Bedroom 2 Bedroom 3 Bedroom Average Measure	Easy \$435 \$535 \$665 \$545	Medium \$1,567 \$1,938 \$2,156 \$1,887	Hard \$3,712 \$4,207 \$4,901
Unit Type - Square Footage Fill in Squre Feet ONLY if flooring replacement is needed. Area Managers Approval: Fill in Name pprover Comments: has no ower in unit Item yl Plank- Contractor will install vinyl floor rpet- Contractor will install Carpet floor rpet Cleaning seboard- Contractor will install and provide baseboards a Shower walls- Contractor will install shower wall tiles surface Kitchen Countertop surface - Bathroom Countertop Indard Kitchen Cabinet-Paint only place -Kitchen cabinet doors or drawers- Contractor will build and install new chen drawers edroom Paint -Paint and patch as needed	Type Vendor Vendor Vendor Vendor Vendor	Carmen Ca Capital Capital	B	1 Bedroom 2 Bedroom 3 Bedroom Average	\$435 \$535 \$665	\$1,567 \$1,938 \$2,156	\$3,712 \$4,207
Area Managers Approval: Fill in Name pprover Comments: has no ower in unit Item Item Item	Vendor Vendor Vendor Vendor Vendor	Ca CAPITAL CAPITAL		2 Bedroom 3 Bedroom Average	\$535 \$665	\$1,938 \$2,156	\$4,207
Area Managers Approval: Fill in Name pprover Comments: has no ower in unit Item Item Item	Vendor Vendor Vendor Vendor Vendor	Ca CAPITAL CAPITAL		3 Bedroom Average	\$665	\$2,156	
pprover Comments: has no pprover Comments: has no weer in unit Item Item Item	Vendor Vendor Vendor Vendor Vendor	Ca CAPITAL CAPITAL		Average			\$4,901
Item Item Item	Vendor Vendor Vendor Vendor Vendor	CAPITAL	tegory	-	\$545	\$1,887	
yl Plank- Contractor will install vinyl floor pet- Contractor will install Carpet floor pet Cleaning seboard- Contractor will install and provide baseboards a Shower walls- Contractor will install shower wall tiles surface Kitchen Countertop ndard Kitchen Cabinet-Paint only place -Kitchen cabinet doors or drawers- Contractor will build and install new chen drawers edroom Paint -Paint and patch as needed edroom Paint -Paint and patch as needed	Vendor Vendor Vendor Vendor Vendor	CAPITAL	tegory	-	<i></i>	<i>\$1,007</i>	\$4,273
yl Plank- Contractor will install vinyl floor pet- Contractor will install Carpet floor pet Cleaning seboard- Contractor will install and provide baseboards a Shower walls- Contractor will install shower wall tiles surface Kitchen Countertop ndard Kitchen Cabinet-Paint only place -Kitchen cabinet doors or drawers- Contractor will build and install new chen drawers edroom Paint -Paint and patch as needed edroom Paint -Paint and patch as needed	Vendor Vendor Vendor Vendor Vendor	CAPITAL	tegory	Measure			
pet- Contractor will install Carpet floor pet Cleaning seboard- Contractor will install and provide baseboards a Shower walls- Contractor will install shower wall tiles surface Kitchen Countertop surface - Bathroom Countertop indard Kitchen Cabinet-Paint only place -Kitchen cabinet doors or drawers- Contractor will build and install new chen drawers edroom Paint -Paint and patch as needed	Vendor Vendor Vendor Vendor	CAPITAL			QTY	Rate	Sub Totals
rpet Cleaning seboard- Contractor will install and provide baseboards e Shower walls- Contractor will install shower wall tiles surface Kitchen Countertop surface - Bathroom Countertop ndard Kitchen Cabinet-Paint only place - Kitchen cabinet doors or drawers- Contractor will build and install new chen_drawers edroom Paint -Paint and patch as needed edroom Paint -Paint and patch as needed	Vendor Vendor Vendor			Sq. Ft.	344	\$ 2.85	\$ 980.40
seboard- Contractor will install and provide baseboards a Shower walls- Contractor will install shower wall tiles surface Kitchen Countertop indard Kitchen Cabinet-Paint only place - Kitchen cabinet doors or drawers- Contractor will build and install new chen_drawers edroom Paint -Paint and patch as needed edroom Paint -Paint and patch as needed	Vendor Vendor	EXPENSE	F	Sq. Ft.		\$ 1.21	\$-
e Shower walls- Contractor will install shower wall tiles surface Kitchen Countertop ndard Kitchen Cabinet-Paint only place - Kitchen cabinet doors or drawers- Contractor will build and install new chen_drawers edroom Paint -Paint and patch as needed edroom Paint -Paint and patch as needed	Vendor		FLOORS	Each		\$ 75.00	\$-
surface Kitchen Countertop surface - Bathroom Countertop Indard Kitchen Cabinet-Paint only place - Kitchen cabinet doors or drawers- Contractor will build and install new chen drawers edroom Paint -Paint and patch as needed edroom Paint -Paint and patch as needed		CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
surface - Bathroom Countertop ndard Kitchen Cabinet-Paint only place - Kitchen cabinet doors or drawers- Contractor will build and install new chen drawers edroom Paint -Paint and patch as needed edroom Paint -Paint and patch as needed	Vendor	CAPITAL	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Each		\$ 500.00	\$ -
ndard Kitchen Cabinet-Paint only place -Kitchen cabinet doors or drawers- Contractor will build and install new chen drawers edroom Paint -Paint and patch as needed edroom Paint -Paint and patch as needed		EXPENSE	TESU RFACE	Each	1	\$ 225.00	\$ 225.00
olace -Kitchen cabinet doors or drawers- Contractor will build and install new chen drawers edroom Paint -Paint and patch as needed edroom Paint -Paint and patch as needed	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
chen drawers edroom Paint -Paint and patch as needed edroom Paint -Paint and patch as needed	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
edroom Paint -Paint and patch as needed edroom Paint -Paint and patch as needed	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
edroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
	Vendor	EXPENSE		Each		\$ 250.00	\$-
wall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
surface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$ -
surface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
surface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
iouse Labor Hours - Mainten ance activities - Trash out the unit. As needed: place outlets, electrical switches, install electrical fixtures such as smoke rm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall ks, faucets, angel stops, and p-traps, install new doors, closet doors, toll modifies ophipate, mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
edroom Maintenance Materials			MA	Each		\$ 125.00	\$-
edroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
edroom Maintenance Materials			צו	Each		\$ 205.00	\$-
ndows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$ -
eens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
nds replacement	Vendor / In House	EXPENSE	s s &	Each	1	\$ 30.00	\$ 30.00
lge	In House	CAPITAL		Each		\$ 446.00	\$-
ve-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
ve-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
h washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
sher	In House	CAPITAL	ICES	Each		\$ 383.00	\$-
ver-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
/er-Gas	In House	CAPITAL	+ +				\$ -
use Keeping				Each	' 	\$ 414.00	· ~ -
	Vendor	EXPENSE		Each Each	1	\$ 414.00 \$ 85.00	\$ 85.00

Obtain Area Manager Approval

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	31	.5					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen	. 0	3 Bedroom	\$665	\$2,156	\$4,901
	_			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	- 2	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	P AIN T	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate reference.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	Es	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
			1			Grand Total	\$ 585.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	31	.8	1.4.	19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		3 Bedroom \$665 \$2,156					\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	Ş 5 45	\$1,887	Ş4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΣE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		1			Grand Total	\$ 1,840.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	32	21					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	. P	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Carmen	0	3 Bedroom			
Approver Comments:					\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUR	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CAB	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	1	\$ 30.00	\$ 30.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ë	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achiever memory.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			M	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE		Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 615.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	32	2					
				Unit Cine	Fami	D.G. addissore	Usud
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	e B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE CABINETS	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABI	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schipeter microse.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SIL	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E S	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS (Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 2,215.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	32	24	9.2.	18			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•	<u> </u>	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	(Average	Ş545	91,007	<i>,213</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each	4	\$ 30.00	\$ 120.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	4	\$ 30.00	\$ 120.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΣE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	Es	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		1			Grand Total	\$ 1,780.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	32	26	1.22	.19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Source Fact ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		••••••••		3 Bedroom	\$665	\$2,156	\$4,901
	-			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	- 2	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	VESU RFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	1	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install matching activity matching to the store of the st	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,840.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	32	28	10.16	5.18			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Server Foot ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen	. 0	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE CABINETS	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABI	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE	и́и т	Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	7	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter microse.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l sır	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIZ	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS . BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		'			Grand Total	\$ 1,980.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	32	29					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen	0	3 Bedroom	\$665	\$2,156	\$4,901
Approver Comments.							
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Σm m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,745.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	33	31					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Curmen	0				
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Σm m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,865.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	33	32	5.15	.19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Source Fact ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•••••••		3 Bedroom	\$665	\$2,156	\$4,901
	-			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	- 2	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	VESU RFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each	2	\$ 30.00	\$ 60.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	1	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE	4N N T	Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install matching activity matching to the store of the st	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,900.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	33	33					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	. P	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Carmen	0	3 Bedroom	\$665		
Approver Comments:						\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	1	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MA	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SI	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN B	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	20 20	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APF	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL]	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 585.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	33	37					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Carmen	0				
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Σm m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,865.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	34	18	1.22	.19			
Unit Type - Square Footag	e Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:	-			3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
		6-		<u> </u>			
Item /inyl Plank- Contractor will install vinyl floor	Type Vendor	CAPITAL	tegory	Measure	QTY 344	Rate \$ 2.85	Sub Totals \$ 980.40
Carpet- Contractor will install Carpet floor		CAPITAL	-	Sq. Ft.	544	\$ 2.85	\$ <u>980.40</u> \$ -
	Vendor		FLOORS	Sq. Ft.			\$ - \$ -
Carpet Cleaning	Vendor	EXPENSE	ORS	Each	120		
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	120	\$ 1.50	\$ 180.00
The Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	e e	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor Vendor / In	EXPENSE	ACE C	Each		\$ 75.00	\$ -
tandard Kitchen Cabinet-Paint only Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
kitchen drawers	Vendor	EXPENSE	SLE	Each		\$ 30.00	\$ -
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	+	Each	1	\$ 215.00	\$ 215.00
Pedroom Paint -Paint and patch as needed	Vendor	EXPENSE	D	Each		\$ 235.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
n House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	Ŗ	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE		Each		\$ 65.00	\$-
n House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke Iarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall inks, faucets, angel stops, and p-traps, install new doors, closet doors, estall medicine ashiester, misroer.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
Bedroom Maintenance Materials	1		21K	Each		\$ 205.00	\$-
Vindows	Vendor	EXPENSE		Each		\$ 80.00	\$-
creens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	\$ S 8	Each		\$ 30.00	\$-
ridge	In House	CAPITAL		Each		\$ 446.00	\$-
itove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Vasher	In House	CAPITAL	ICES	Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each	<u> </u>	\$ 414.00	\$ -
louse Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00

33 Plank	Carpet	1.22 Baseboard	.19 Unit Size	Easy		
		Baseboard	Unit Size	Easy		
	Carmen				Medium	Hard
	Carmen		1 Bedroom	\$435	\$1,567	\$3,712
		B	2 Bedroom	\$535	\$1,938	\$4,207
			3 Bedroom	\$665	\$2,156	\$4,901
			Average	\$545	\$1,887	\$4,273
Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Vendor	CAPITAL	-	Sq. Ft.		\$ 1.21	\$ -
Vendor	EXPENSE	FLOO	Each			\$ -
Vendor	CAPITAL	8	Linear Foot	120	\$ 1.50	\$ 180.00
Vendor	CAPITAL	-	Each		\$ 500.00	\$ -
Vendor	EXPENSE	RESU	Each	1	\$ 225.00	\$ 225.00
Vendor	EXPENSE	JRFAC	Each	1	\$ 75.00	\$ 75.00
Vendor / In	EXPENSE	ECAE	Each		\$ 170.00	\$-
House Vendor	EXPENSE	SINETS	Each		\$ 30.00	\$ -
Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
Vendor	EXPENSE	-	Each		\$ 235.00	\$ -
Vendor	EXPENSE	PAIN	Each		\$ 250.00	\$ -
Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House	EXPENSE	-	Hour		\$ 25.00	\$-
Vendor	EXPENSE		Each		\$ 180.00	\$-
Vendor	EXPENSE	E-GL	Each		\$ 160.00	\$-
Vendor	EXPENSE	Σ. E	Each		\$ 65.00	\$-
In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
		Ň	Each		\$ 125.00	\$ -
Materials	EXPENSE	VTERIA	Each		\$ 175.00	\$ -
		SI	Each		\$ 205.00	\$-
Vendor	EXPENSE	WIN	Each		\$ 80.00	\$ -
Vendor	EXPENSE		Each		\$ 35.00	\$ -
Vendor / In House	EXPENSE	\$° \$	Each		\$ 30.00	\$-
In House	CAPITAL		Each		\$ 446.00	\$-
In House	CAPITAL		Each		\$ 346.00	\$-
In House	CAPITAL	APF	Each		\$ 326.00	\$-
In House	CAPITAL	LIAN	Each		\$ 250.00	\$-
In House	CAPITAL	CES	Each		\$ 383.00	\$-
In House	CAPITAL		Each		\$ 336.00	\$-
In House	CAPITAL		Each		\$ 414.00	\$-
Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	Vendor In House Vendor In House In House <td>Vendor CAPITAL Vendor EXPENSE In House EXPENSE Materials EXPENSE Materials EXPENSE Vendor / In House CAPITAL Vendor / In House CAPITAL In House CAPITAL In House<</td> <td>Vendor CAPITAL Vendor CAPITAL Vendor CAPITAL Vendor EXPENSE Vendor CAPITAL Vendor CAPITAL Vendor CAPITAL Vendor CAPITAL Vendor CAPITAL Vendor EXPENSE Vendor EXPENSE<!--</td--><td>VendorCAPITAL CAPITALSq. Ft.VendorCAPITALSq. Ft.VendorCAPITALEachVendorCAPITALLinear FootVendorCAPITALEachVendorCAPITALEachVendorCAPITALEachVendorEXPENSEEachIn HouseCAPITALEachIn HouseCAPITALEachIn HouseCAPITALEachIn HouseCAPITALEachIn HouseCAPITALEachIn HouseCAPITALEachIn HouseCAPITAL<td< td=""><td>Vendor CAPITAL Sq. Ft. 344 Vendor CAPITAL Sq. Ft. 344 Vendor CAPITAL Sq. Ft. 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Ft.120\$1.21VendorCAPITALEach120\$5.00.00VendorCAPITALEach120\$5.00.00VendorCAPITALEach1\$225.00VendorEXPENSEEach1\$75.00VendorEXPENSEEach1\$225.00VendorEXPENSEEach1\$225.00VendorEXPENSEEach1\$215.00VendorEXPENSEEach1\$250.00VendorEXPENSEEach1\$250.00VendorEXPENSEEach1\$250.00VendorEXPENSEEach\$30.00In HouseEXPENSEEach\$\$30.00VendorEXPENSEEach\$\$250.00VendorEXPENSEEach\$\$250.00VendorEXPENSEEach\$\$250.00VendorEXPENSEEach\$\$30.00In HouseEXPENSEEach\$\$30.00VendorEXPENSEEach\$\$30.00VendorEXPENSEEach\$\$30.00VendorEXPENSEEach\$</td></td<></td>	VendorCAPITAL CAPITALSq. Ft.VendorCAPITALSq. Ft.VendorCAPITALEachVendorCAPITALLinear FootVendorCAPITALEachVendorCAPITALEachVendorCAPITALEachVendorEXPENSEEachIn HouseCAPITALEachIn HouseCAPITALEachIn HouseCAPITALEachIn HouseCAPITALEachIn HouseCAPITALEachIn HouseCAPITALEachIn HouseCAPITAL <td< td=""><td>Vendor CAPITAL Sq. Ft. 344 Vendor CAPITAL Sq. Ft. 344 Vendor CAPITAL Sq. Ft. 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Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	35	54	8.6.	18			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:	I			3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
ltem	Туре	62	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	QII	\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	RS	Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	-	Each		\$ 500.00	÷ \$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE	CAL	Each		\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$ -
Kitchen drawers 1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	4	\$ 30.00	\$ 120.00
In House Touch Up Paint	In House	EXPENSE	-	Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ÍZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine opticate mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MA	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SI	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	BR	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	20 20	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL) E	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 950.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	35	56	10.1	.19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen	0	3 Bedroom	\$665	\$2,156	\$4,901
Approver Comments.							
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	3	\$ 30.00	\$ 90.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	Σm m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			l si	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
		1		·		Grand Total	\$ 1,100.00



Property	Un	it # Electronic	Vacant	t Date	Star	t Date	Complete Date
Village Square	3	59	6/21/	2019			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	. Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:	L	ounnon	<u> </u>	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	
				Arcivec		\$1,007	\$4,273
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2,85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	E	Sq. Ft.		\$ 1.21	\$
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFAC	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE		Each	1	\$ 75.00	\$ 75,00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CAB	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$ -
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each			\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE	5	Each		\$ 30.00	\$ -
in House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	, \$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	-	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	AZE	Each		\$ 65.00	<u>,</u> \$ -
Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install	In House	EXPENSE	MAINTENANC E LABOR	Each	Ļ	\$ 25,00	\$ 100 - 00
1 Bedroom Maintenance Materials			ş	Each	1	\$ 125.00	\$ 125.00
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	- š	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	ы S S S	Each		\$ 30.00	\$ -
Fridge	In House	CAPITAL		Each		\$ 445.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	≥	Each		\$ 326.00	\$ -
Dish washer	in House	CAPITAL	PLIA	Each		\$ 250.00	
Nasher	in House	CAPITAL	APPLIANCES	Each	••••••	\$ 383.00	
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	····-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	
House Keeping	Vendor	EXPENSE					
•**••	+211001	EAL FUIDE		Each	1	\$ 85.00	\$ 85.00

\$ 1175.00

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Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	36	52	2.5.	19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Source Fact ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		••••••••		3 Bedroom	\$665 \$2,156		\$4,901
				Average	\$545	\$1,887	\$4,273
	-			Avelage	3040	Ş1,887	Ş 4 ,275
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	- 2	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	i iii	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MA	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ม้	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$, \$	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL]	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	ĺ	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	,	1		I		Grand Total	\$ 880.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	36	53					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		•		3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	Ş545	\$1,007	<i>,213</i>
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	_	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	-	Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	I			Grand Total	\$ 1,640.40

Property	Un	dget Fo it#	Vacant		Start	Start Date	
4035 Village Square	36	54	11.19	9.18			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:	3 Bedroom \$665		\$2,156	\$4,901			
				Average	\$545	\$1,887	\$4,273
	-			Average	ŞSĘS	Ş1,887	
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	~~~~	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	ACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	IETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install method methods and the stores.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E SI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each		\$ 30.00	\$ -
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	ICES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	+ +	Each		\$ 336.00	\$ -
· Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
· House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	I	I	1	L I			



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	36	55					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Carmen	0				
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	САВ	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	1ZE	Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achieves.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SIA	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	_ 4	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	s s &	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each	<u> </u>	\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		1			Grand Total	

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	36	59					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	R	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Carmen	0				
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	7	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ë	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achiever memory.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21A	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,745.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	37	70	7.1.	19			
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Source Fact ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		<u>cui men</u>		3 Bedroom	\$665 \$2,156		\$4,901
				Average	\$545	\$1,887	\$4,273
	-	-		Avelage	3 2 43	Ş1,887	Ş 4 ,275
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	tESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each	1	\$ 30.00	\$ 30.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour	1	\$ 25.00	\$ 25.00
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	i iii	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCl's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, microsci	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MA	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ę,	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ \$	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	Ī	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1	1		Grand Total	\$ 370.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	37	7					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Grupp Fact ONLY if flooring replacement is needed				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:		Curmen	0	3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	- 2	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	~~~~	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$ -
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ĕ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate reference.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1		1			Grand Total	\$ 1,555.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	37	79 I					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name	Carmen B		2 Bedroom	\$535	\$1,938	\$4,207	
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	_	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	8	Linear Foot	122	\$ 1.50	\$ 183.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	САВ	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ίΖΕ Ε	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schipets, missers.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			S P	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ิ่งเ	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS (Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 793.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	38	37					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Unit Type - Square rootage	FIGHK	Carper	Daseboard				
Fill in Squre Feet ONLY if flooring replacement is needed.		0	•	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name			\$1,938	\$4,207			
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	САВ	Each		\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	- PAINT -	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	IZE	Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achieves.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			S P	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			נו	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	•		·			Grand Total	\$ 1,770.40

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
	38	20					
4035 Village Square					_		
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name	Carmen B		2 Bedroom	\$535	\$1,938	\$4,207	
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΣĒ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install modicine schipets, missers.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SI	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS (Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$° 5 \$2	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APF	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL]	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 670.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
	39	00					
4035 Village Square					_		
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name	Carmen B		2 Bedroom	\$535	\$1,938	\$4,207	
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	s s	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUF	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΖĒ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install modicine schipets, missers.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SI	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS (Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APF	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL]	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 215.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	39	92					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:	3 Bedroom \$665 \$2,156				\$2.156	\$4,901	
				Average	\$545	\$1,887	\$4,273
	-			Avelage	3 3 43	Ş1,887	94,275
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	344	\$ 2.85	\$ 980.40
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	i iii	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCl's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ม	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$, S	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL]	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	APPLIANCES	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL		Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	ĺ	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	L	1		1		Grand Total	\$ 2,045.40

Property			rm Templa Vacant		Start	Date	Complete Date
4025 Villago Squaro	20	96					•
4035 Village Square					_		
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Type Category		Measure	QTY	Rate	Sub Totals	
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	_	Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	. 0	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	САВ	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each	1	\$ 30.00	\$ 30.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE	-	Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΣĒ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schipets, missers.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SI	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each	1	\$ 80.00	\$ 80.00
Screens	Vendor	EXPENSE	WINDOWS (Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL]	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 1,345.00



Property			rm Templa Vacant		Start	Date	Complete Date
4025 Villago Squaro	20	99					
4035 Village Square					_		
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	, v	Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUI	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΖĒ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schipets, missers.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			S P	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			21	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	B	Each	1	\$ 80.00	\$ 80.00
Screens	Vendor	EXPENSE	WINDOWS (Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	2° 07 20	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 965.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	40)2					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Carmen	. P	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name		Curmen	0				
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.	100	\$ 1.21	\$ 121.00
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUR	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each	1	\$ 30.00	\$ 30.00
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE	-	Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ÍZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schienter mirrors.	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			N N	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ิ่งไ	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each	1	\$ 80.00	\$ 80.00
Screens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$, \$	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL]	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,116.00



Property			rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	4(J5 I					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		Carmen	B	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Type Category		Measure	QTY	Rate	Sub Totals	
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	8	Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE	CAE	Each		\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$ -
Kitchen drawers 1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE	- -	Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE	_	Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	AZE	Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install modicies exhibits missions.	In House	EXPENSE	MAINTENANCE	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			MX	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E WIR	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS (Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1	1		Grand Total	\$ 585.00



Property	Un		rm Templa Vacant		Start	Date	Complete Date
4035 Village Square	4()7					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
				1 Bedroom	\$435	\$1,567	\$3,712
Fill in Squre Feet ONLY if flooring replacement is needed.		Commen	 ₽				
Area Managers Approval: Fill in Name		Carmen	0	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each	1	\$ 75.00	\$ 75.00
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	120	\$ 1.50	\$ 180.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESUR	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE	+	Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine achiever, mercer	In House	EXPENSE	MAINTENANCE LABOR	Each	3	\$ 25.00	\$ 75.00
1 Bedroom Maintenance Materials			S.	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SIV	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	_ §	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$ S 8	Each	1	\$ 30.00	\$ 30.00
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 840.00



Property	Uni	it #	Vacant	Date	Start	Date	Complete Date
Liberty Village	10	09					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	359	153	173	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name			•	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:	1			3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Type Category		Measure	QTY	Rate	Sub Totals	
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	~	\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each	1	\$ 75.00	\$ 75.00
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	8	Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE		Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 235.00	\$ 235.00
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	""""""""""""""""""""""""""""""""""""""	Each	2	\$ 180.00	\$ 360.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each	1	\$ 160.00	\$ 160.00
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mineral	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			Ň	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E WIR	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$ -
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL]	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL]	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 1,315.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
Liberty Village	10	19					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	359	153	173	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name				2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Type Category		Measure	QTY	Rate	Sub Totals	
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	4.1	\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	÷ \$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each	1	\$ 75.00	\$ 75.00
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	. Ř	Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	ļ	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE		Each		\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$ -
Kitchen drawers 1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	•	Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	7	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each	1	\$ 160.00	\$ 160.00
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			Ň	Each	1	\$ 125.00	\$ 125.00
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			SI	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	MIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$° \$ \$	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	APF	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
		-				Grand Total	



Property	Un		rm Templa Vacant		Start	Date	Complete Date
Liberty Village	10	20					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	359	153	173	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name			-	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				-			
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	_	Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	FO	Sq. Ft.	171	\$ 1.21	\$ 206.91
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	192	\$ 1.50	\$ 288.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor Vendor / In	EXPENSE		Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	ETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	m	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install methodicing achieves energy.	In House	EXPENSE	MAINTENANCE LABOR	Each	5	\$ 25.00	\$ 125.00
1 Bedroom Maintenance Materials			MX	Each	1	\$ 125.00	\$ 125.00
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	-	I	L I			



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
Liberty Village	10	29					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	359	153	173	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name				2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Type Category		Measure	QTY	Rate	Sub Totals	
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each	1	\$ 75.00	\$ 75.00
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	8	Linear Foot		\$ 1.50	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	1	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE		Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$-
Kitchen drawers 1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	•	Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE	-	Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Σ. E	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install energies of the terms of terms	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MÞ	Each	1	\$ 125.00	\$ 125.00
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			l sır	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E NIZ	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	\$ S	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL]	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
			•	·		Grand Total	\$ 1,030.00



Property	Uni		rm Templa Vacant		Start	Date	Complete Date
Liberty Village	10	34					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	359	153	173	1 Bedroom	\$435	\$1,567	\$3,712
	333	155	175	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
					\$545	\$1,887	
				Average	Ş 5 45	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.		\$ 2.85	\$-
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.		\$ 1.21	\$-
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each	1	\$ 75.00	\$ 75.00
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	192	\$ 1.50	\$ 288.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each	1	\$ 160.00	\$ 160.00
Resurface - Bathroom sink	Vendor	EXPENSE	ΣE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate reference.	In House	EXPENSE	MAINTENANCE LABOR	Each	2	\$ 25.00	\$ 50.00
1 Bedroom Maintenance Materials			MX	Each	1	\$ 125.00	\$ 125.00
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			SI	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$° \$	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1			Grand Total	\$ 1,478.00



Property	Uni	it#	Vacant	Date	Start	Date	Complete Date
Liberty Village	10	35					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	359	153	173	1 Bedroom	\$435	\$1,567	\$3,712
		100	1.0	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	5-55	Ş1,007	Ş 4 ,275
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	418	\$ 2.85	\$ 1,191.30
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.	171	\$ 1.21	\$ 206.91
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	192	\$ 1.50	\$ 288.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE		Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	VETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	1	\$ 30.00	\$ 30.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΣE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate reference.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MX	Each	1	\$ 125.00	\$ 125.00
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	CES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	1	1	I			



Property	Un	it #	Vacant		Start	Date	Complete Date
iberty Village	10	42					
Unit Type - Square Footag	e Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	428	351	264	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name			-	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	Turne Ceterarri		-				
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
inyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	418	\$ 2.85	\$ 1,191.30
arpet- Contractor will install Carpet floor	Vendor	CAPITAL	FO	Sq. Ft.	171	\$ 1.21	\$ 206.91
arpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
aseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	192	\$ 1.50	\$ 288.00
ile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Each		\$ 500.00	\$ -
tesurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
tesurface - Bathroom Countertop	Vendor	EXPENSE	ACE	Each		\$ 75.00	\$ -
tandard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
teplace -Kitchen cabinet doors or drawers- Contractor will build and install new itchen drawers	Vendor	EXPENSE	ETS	Each		\$ 30.00	\$ -
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
n House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
tesurface - Bathtub	Vendor	EXPENSE	RE	Each		\$ 180.00	\$-
tesurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
tesurface - Bathroom sink	Vendor	EXPENSE	i iii	Each		\$ 65.00	\$-
House Labor Hours - Mainten ance activities - Trash out the unit. As needed: teplace outlets, electrical switches, install electrical fixtures such as smoke larm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall inks, faucets, angel stops, and p-traps, install new doors, closet doors, entel medicing ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
Bedroom Maintenance Materials			MX	Each	1	\$ 125.00	\$ 125.00
Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$-
Vindows	Vendor	EXPENSE	E VI	Each		\$ 80.00	\$-
creens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
linds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$-
ridge	In House	CAPITAL		Each		\$ 446.00	\$-
tove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
tove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Vasher	In House	CAPITAL	ICES	Each	<u> </u>	\$ 383.00	\$-
Pryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
) Vryer-Gas	In House	CAPITAL		Each	<u> </u>	\$ 414.00	\$ -

Property	Uni		rm Templat Vacant		Start	Date	Complete Date
Liberty Village	10	45					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	428	351	264	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		551	204	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
	1			Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	ategory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	418	\$ 2.85	\$ 1,191.30
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	æ	Sq. Ft.	171	\$ 1.21	\$ 206.91
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	•	Linear Foot	192	\$ 1.50	\$ 288.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFAC CABINETS	Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABI	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$ -
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	л	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each	1	\$ 160.00	\$ 160.00
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$ -
Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCl's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install	In House	EXPENSE	MAINTENANC E LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials				Each	1	\$ 125.00	\$ 125.00
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E WIN	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS (Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	s se	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	ICES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
			1			Grand Total	\$ 3,021.21



Property			Vacant		Star	Date	Complete Date
\$4,034	10		, vucum	Dute	Start	Dute	
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.				1 Bedroom	\$435	\$1,567	\$3,712
			I	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
ltem	Туре	6	tegory	Measure	QTY	Rate	Sub Totals
In House Labor Hours - Maintenance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine cabinets, mirrors	In House	EXPENSE	LABOR	Each	20	\$ 25.00	\$ 500.00
1 Bedroom Maintenance Materials			1	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each	1	\$ 175.00	\$ 175.00
3 Bedroom Maintenance Materials	1		ALS	Each		\$ 205.00	\$ -
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$ -
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 235.00	\$ 235.00
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	20	\$ 30.00	\$ 600.00
In House Touch Up Paint	In House	EXPENSE	1	Hour		\$ 25.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CAE	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$ -
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	OTHER	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each		\$ 225.00	\$-
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	2	\$ 75.00	\$ 150.00
Resurface - Bathtub	Vendor	EXPENSE	2	Each	2	\$ 180.00	\$ 360.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each	2	\$ 160.00	\$ 320.00
Resurface - Bathroom sink	Vendor	EXPENSE		Each		\$ 65.00	\$-
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	554	\$ 2.85	\$ 1,578.90
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Fo	Sq. Ft.	396	\$ 1.21	\$ 479.16
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	269	\$ 1.50	\$ 403.50
Windows	Vendor	EXPENSE	_ \$	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS (Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$-
House Keeping	Vendor	EXPENSE		Each		\$ 85.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	ÎČES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
List Item:	Other		OTHER	Each			\$-
	1		R	ļļ		Grand Total	\$ 4,971.56

Grand Total\$4,971.56Obtain Area Manager Approval



berty Village Unit Type - Square Footag Fill in Squre Feet ONLY if flooring replacement is needed. Area Managers Approval: Fill in Name Approver Comments:	359	65 Carpet 153	Baseboard				
Fill in Squre Feet ONLY if flooring replacement is needed. Area Managers Approval: Fill in Name	359	-	Baseboard	Unit Circ			l i i i i i i i i i i i i i i i i i i i
Area Managers Approval: Fill in Name		153		Unit Size	Easy	Medium	Hard
Area Managers Approval: Fill in Name			173	1 Bedroom	\$435	\$1,567	\$3,712
			-	2 Bedroom	\$535	\$1,938	\$4,207
				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	1			-			
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
nyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	418	\$ 2.85	\$ 1,191.30
rpet- Contractor will install Carpet floor	Vendor	CAPITAL	FIC	Sq. Ft.	171	\$ 1.21	\$ 206.91
rpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
seboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	192	\$ 1.50	\$ 288.00
e Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
esurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
esurface - Bathroom Countertop	Vendor	EXPENSE		Each	1	\$ 75.00	\$ 75.00
andard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
place -Kitchen cabinet doors or drawers- Contractor will build and install new tchen drawers	Vendor	EXPENSE	ETS	Each		\$ 30.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
ywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	4	\$ 30.00	\$ 120.00
House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
surface - Bathtub	Vendor	EXPENSE	R	Each	1	\$ 180.00	\$ 180.00
surface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
surface - Bathroom sink	Vendor	EXPENSE	i iii	Each		\$ 65.00	\$-
House Labor Hours - Mainten ance activities - Trash out the unit. As needed: eplace outlets, electrical switches, install electrical fixtures such as smoke arm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall nks, faucets, angel stops, and p-traps, install new doors, closet doors, cell modifies onbinets, misrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	6	\$ 25.00	\$ 150.00
Bedroom Maintenance Materials			MÞ	Each	1	\$ 125.00	\$ 125.00
Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
Bedroom Maintenance Materials	1		21K	Each		\$ 205.00	\$-
indows	Vendor	EXPENSE		Each		\$ 80.00	\$-
reens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
inds replacement	Vendor / In House	EXPENSE	\$ S 8	Each		\$ 30.00	\$-
idge	In House	CAPITAL		Each		\$ 446.00	\$-
ove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
ove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
sh washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
asher	In House	CAPITAL	ICES	Each		\$ 383.00	\$-
yer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
yer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
buse Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00

horty Villago							
berty Village	10	70					
Unit Type - Square Foota	ge Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed	. 359	153	173	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Nam			-	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval. Fill in Mana	-			3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	-			-			
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
nyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	418	\$ 2.85	\$ 1,191.30
rpet- Contractor will install Carpet floor	Vendor	CAPITAL	FIC	Sq. Ft.	171	\$ 1.21	\$ 206.91
rpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
seboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	192	\$ 1.50	\$ 288.00
e Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
esurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
esurface - Bathroom Countertop	Vendor	EXPENSE		Each	1	\$ 75.00	\$ 75.00
andard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
place -Kitchen cabinet doors or drawers- Contractor will build and install new tchen drawers	Vendor	EXPENSE	ETS	Each		\$ 30.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
ywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
surface - Bathtub	Vendor	EXPENSE	R	Each	1	\$ 180.00	\$ 180.00
surface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each	1	\$ 160.00	\$ 160.00
surface - Bathroom sink	Vendor	EXPENSE	i iii	Each		\$ 65.00	\$-
House Labor Hours - Mainten ance activities - Trash out the unit. As needed: eplace outlets, electrical switches, install electrical fixtures such as smol arm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall nks, faucets, angel stops, and p-traps, install new doors, closet doors, etall modifies a ship the mismore.	in House	EXPENSE	MAINTENANCE LABOR	Each	6	\$ 25.00	\$ 150.00
Bedroom Maintenance Materials			M	Each	1	\$ 125.00	\$ 125.00
Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
Bedroom Maintenance Materials			S1V	Each		\$ 205.00	\$-
indows	Vendor	EXPENSE		Each		\$ 80.00	\$-
reens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
inds replacement	Vendor / In House	EXPENSE	\$ S 8	Each		\$ 30.00	\$-
idge	In House	CAPITAL		Each	1	\$ 446.00	\$ 446.00
ove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
ove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
sh washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
asher	In House	CAPITAL	ICES	Each		\$ 383.00	\$-
yer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
yer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
buse Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00

Property	eady Bu		Vacant		Start	Date	Complete Date
Liberty Village	10	72					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	359	153	173	1 Bedroom	\$435	\$1,567	\$3,712
				2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Avelage	2222	\$1,007	Ş 4 ,275
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.	171	\$ 1.21	\$ 206.91
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	192	\$ 1.50	\$ 288.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	FACE	Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	IETS	Each		\$ 30.00	\$ -
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	_	Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$ -
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ĕ	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate reference.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MX	Each	1	\$ 125.00	\$ 125.00
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SIL	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	E SI	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	1	-	I	I			



Property	Uni	it #	Vacant	Date	Start	Date	Complete Date
Liberty Village	10	73					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	359	153	173	1 Bedroom	\$435	\$1,567	\$3,712
		100	1.0	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval: Fill in Name Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	<u></u>	\$1,007	Ş 4 ,275
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.		\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	Ē	Sq. Ft.		\$ 1.21	\$ -
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each	1	\$ 75.00	\$ 75.00
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot		\$ 1.50	\$-
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE		Each	1	\$ 75.00	\$ 75.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	2	Each	1	\$ 180.00	\$ 180.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate reference.	In House	EXPENSE	MAINTENANCE LABOR	Each	4	\$ 25.00	\$ 100.00
1 Bedroom Maintenance Materials			MÞ	Each	1	\$ 125.00	\$ 125.00
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			ALS .	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	WIN E	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	\$9 \$0	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each	1	\$ 446.00	\$ 446.00
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
		1	1	I [



Property	Un		rm Templa Vacant		Start	Date	Complete Date
Liberty Village	10	74					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	428	351	264	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name			-	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				Average	<i></i>		
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	418	\$ 2.85	\$ 1,191.30
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	FIC	Sq. Ft.	171	\$ 1.21	\$ 206.91
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	192	\$ 1.50	\$ 288.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE		Each		\$ 75.00	\$-
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	ETS	Each		\$ 30.00	\$ -
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 235.00	\$-
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	i iii	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrore.	In House	EXPENSE	MAINTENANCE LABOR	Each	6	\$ 25.00	\$ 150.00
1 Bedroom Maintenance Materials			M	Each	1	\$ 125.00	\$ 125.00
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$ -
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE		Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each	1	\$ 446.00	\$ 446.00
Stove-Gas	In House	CAPITAL	1	Each	1	\$ 346.00	\$ 346.00
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each	<u> </u>	\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	+ +	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	1	Each	<u> </u>	\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
	<u> </u>	1	1			Grand Total	\$ 3,508.21

Property	Uni	it #	Vacant	Date	Start	Date	Complete Date
Liberty Village	10	75					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	428	351	264	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		1	1	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	418	\$ 2.85	\$ 1,191.30
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	-	Sq. Ft.	171	\$ 1.21	\$ 206.91
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	8	Linear Foot	192	\$ 1.50	\$ 288.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	-	Each		\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	<u> </u>	\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE		Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House Vendor	EXPENSE	CABINETS	Each		\$ 30.00	\$ -
Kitchen drawers 1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 215.00	\$ 215.00
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each		\$ 235.00	\$ -
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	2	\$ 30.00	\$ 60.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	1ZE	Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install new dising activity minuted matter to the store of the store o	In House	EXPENSE	MAINTENANCE	Each	6	\$ 25.00	\$ 150.00
1 Bedroom Maintenance Materials			S.	Each	1	\$ 125.00	\$ 125.00
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each		\$ 175.00	\$-
3 Bedroom Maintenance Materials			SIV	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE	_ §	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$ -
Fridge	In House	CAPITAL		Each	1	\$ 446.00	\$ 446.00
Stove-Gas	In House	CAPITAL]	Each	1	\$ 346.00	\$ 346.00
Stove-Electrical	In House	CAPITAL	API	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	ES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00

Property	Uni	it#	Vacant	Date	Start	Date	Complete Date
Liberty Village	10	77					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	428	351	264	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name			1	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:	1			3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	554	\$ 2.85	\$ 1,578.90
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.	396	\$ 1.21	\$ 479.16
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	RS	Linear Foot	296	\$ 1.50	\$ 444.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each	250	\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RES	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	2	\$ 75.00	\$ 150.00
Standard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE		Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House Vendor	EXPENSE	CABINETS	Each	1	\$ 30.00	\$ -
Kitchen drawers		EXPENSE	, v			\$ 215.00	\$ -
Bedroom Paint -Paint and patch as needed	Vendor			Each	1		
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each	1	\$ 235.00	
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	1	\$ 30.00	\$ 30.00
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE	RE-G	Each	2	\$ 180.00	\$ 360.00
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each	2	\$ 160.00	\$ 320.00
Resurface - Bathroom sink In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors,	Vendor In House	EXPENSE	MAINTENANCE	Each Each	5	\$ 65.00 \$ 25.00	\$ - \$ 125.00
1 Bedroom Maintenance Materials			ş	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each	1	\$ 175.00	\$ 175.00
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	_ 4	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	s s &	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	Ą	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
Washer	In House	CAPITAL	ICES	Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	-	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00

Property	Uni		rm Templat Vacant		Start	Date	Complete Date
Liberty Village	10	80					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	428	351	264	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name		351	204	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
	_			_	-		
Item	Туре		ategory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	200	\$ 2.85	\$ -
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	F	Sq. Ft.	396	\$ 1.21	\$ 479.16
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	296	\$ 1.50	\$ 444.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL	7	Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFAC CABINETS	Each		\$ 225.00	\$ -
Resurface - Bathroom Countertop	Vendor Vendor / In	EXPENSE	RFAQ C	Each		\$ 75.00	\$ -
Standard Kitchen Cabinet-Paint only Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House	EXPENSE	CABIN	Each	1	\$ 170.00	\$ 170.00
Kitchen drawers	Vendor	EXPENSE	ETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 235.00	\$ 235.00
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE	-	Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	R	Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE	ZE	Each		\$ 65.00	\$-
Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCl's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install	In House	EXPENSE	MAINTENANC E LABOR	Each	6	\$ 25.00	\$ 150.00
1 Bedroom Maintenance Materials			M	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each	1	\$ 175.00	\$ 175.00
3 Bedroom Maintenance Materials			ALS	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	Ň	Each		\$ 80.00	\$ -
Screens	Vendor	EXPENSE	WINDOWS . BLINDS	Each		\$ 35.00	\$ -
Blinds replacement	Vendor / In House	EXPENSE	s sv s &	Each		\$ 30.00	\$ -
Fridge	In House	CAPITAL		Each		\$ 446.00	\$ -
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$ -
Stove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$ -
Dish washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	ICES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$-
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
			1			Grand Total	\$ 1,738.16



berty Village	10						
	10	81					
Unit Type - Square Foota	ge Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needer	. 428	351	264	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Nam			-	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval. Fill in Nam	e			3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
				-			
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
nyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	554	\$ 2.85	\$ 1,578.90
rpet- Contractor will install Carpet floor	Vendor	CAPITAL	FIC	Sq. Ft.	396	\$ 1.21	\$ 479.16
rpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$ -
seboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	296	\$ 1.50	\$ 444.00
e Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
surface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
surface - Bathroom Countertop	Vendor	EXPENSE		Each	2	\$ 75.00	\$ 150.00
andard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
place -Kitchen cabinet doors or drawers- Contractor will build and install new ichen drawers	Vendor	EXPENSE	ETS	Each		\$ 30.00	\$-
Sedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 235.00	\$ 235.00
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
ywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
surface - Bathtub	Vendor	EXPENSE	R	Each		\$ 180.00	\$-
surface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
surface - Bathroom sink	Vendor	EXPENSE	i iii	Each		\$ 65.00	\$-
House Labor Hours - Mainten ance activities - Trash out the unit. As needed: eplace outlets, electrical switches, install electrical fixtures such as smol arm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall hks, faucets, angel stops, and p-traps, install new doors, closet doors, etall modifies ashipate, mirrare.	in House	EXPENSE	MAINTENANCE LABOR	Each	5	\$ 25.00	\$ 125.00
Bedroom Maintenance Materials			MÞ	Each		\$ 125.00	\$-
Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each	1	\$ 175.00	\$ 175.00
Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$ -
indows	Vendor	EXPENSE		Each		\$ 80.00	\$-
reens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
inds replacement	Vendor / In House	EXPENSE	% %	Each		\$ 30.00	\$-
idge	In House	CAPITAL		Each		\$ 446.00	\$-
ove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
ove-Electrical	In House	CAPITAL	AP	Each		\$ 326.00	\$-
sh washer	In House	CAPITAL	APPLIANCES	Each		\$ 250.00	\$-
asher	In House	CAPITAL	ICES	Each		\$ 383.00	\$-
yer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
yer-Gas	In House	CAPITAL	1	Each		\$ 414.00	\$ -
buse Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00

Property	Uni		rm Templa Vacant		Start	Date	Complete Date
Liberty Village	10	82					
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	428	351	264	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name			-	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	-	Sq. Ft.	554	\$ 2.85	\$ 1,578.90
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	FIC	Sq. Ft.	396	\$ 1.21	\$ 479.16
Carpet Cleaning	Vendor	EXPENSE	FLOORS	Each		\$ 75.00	\$-
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL	-	Linear Foot	296	\$ 1.50	\$ 444.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE		Each	2	\$ 75.00	\$ 150.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each		\$ 170.00	\$-
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	NETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$ -
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each	1	\$ 235.00	\$ 235.00
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each		\$ 250.00	\$-
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE	72	Each		\$ 180.00	\$-
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	ΣE	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine ophicate, mirrores.	In House	EXPENSE	MAINTENANCE LABOR	Each	5	\$ 25.00	\$ 125.00
1 Bedroom Maintenance Materials			M	Each		\$ 125.00	\$ -
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each	1	\$ 175.00	\$ 175.00
3 Bedroom Maintenance Materials			21K	Each		\$ 205.00	\$ -
Windows	Vendor	EXPENSE		Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE	WINDOWS & BLINDS	Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE	s S/S	Each		\$ 30.00	\$-
Fridge	In House	CAPITAL		Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL	1	Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL	₽	Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL	PLIA	Each		\$ 250.00	\$ -
Washer	In House	CAPITAL	APPLIANCES	Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL	1	Each		\$ 336.00	\$ -
Dryer-Gas	In House	CAPITAL	-	Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
			I		÷		

Property	Ceady Budget Form Templa					Complete Date	
Liberty Village	10	0 <u></u>					
Liberty Village					_		
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	428	351	264	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name				2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:				3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Type Category		tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	554	\$ 2.85	\$ 1,578.90
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	FLOORS	Sq. Ft.	396	\$ 1.21	\$ 479.16
Carpet Cleaning	Vendor	EXPENSE		Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	296	\$ 1.50	\$ 444.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
Resurface Kitchen Countertop	Vendor	EXPENSE	RESU	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RFACE	Each	2	\$ 75.00	\$ 150.00
Standard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	RESURFACE CABINETS	Each	1	\$ 170.00	\$ 170.00
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new Kitchen drawers	Vendor	EXPENSE	INETS	Each		\$ 30.00	\$-
1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$ -
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	-	Each	1	\$ 235.00	\$ 235.00
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT RE-GLAZE	Each		\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
In House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE		Each		\$ 160.00	\$-
Resurface - Bathroom sink	Vendor	EXPENSE	Ē	Each		\$ 65.00	\$-
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install medicine schipter, microse	In House	EXPENSE	MAINTENANCE LABOR	Each	8	\$ 25.00	\$ 200.00
1 Bedroom Maintenance Materials			₹	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE	MATERIALS	Each	1	\$ 175.00	\$ 175.00
3 Bedroom Maintenance Materials			SIV	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WINDOWS &	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE		Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE		Each		\$ 30.00	\$-
Fridge	In House	CAPITAL	APPLIANCES	Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL		Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL		Each		\$ 250.00	\$ -
Washer	In House	CAPITAL		Each		\$ 383.00	\$ -
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00
						Grand Total	\$ 3,742.06

Property	Ceady Budget Form Tem Unit # Va		Vacant	Date	Start Date		Complete Date
Liberty Village	1086						
Unit Type - Square Footage	Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needed.	428	351	264	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Name			1	2 Bedroom	\$535	\$1,938	\$4,207
Approver Comments:	1			3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре	Ca	tegory	Measure	QTY	Rate	Sub Totals
Vinyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL		Sq. Ft.	554	\$ 2.85	\$ 1,578.90
Carpet- Contractor will install Carpet floor	Vendor	CAPITAL	FLOORS	Sq. Ft.	396	\$ 1.21	\$ 479.16
Carpet Cleaning	Vendor	EXPENSE		Each		\$ 75.00	\$ -
Baseboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	296	\$ 1.50	\$ 444.00
Tile Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each	230	\$ 500.00	\$ -
Resurface Kitchen Countertop	Vendor	EXPENSE	RESI	Each	1	\$ 225.00	\$ 225.00
Resurface - Bathroom Countertop	Vendor	EXPENSE	RESURFACE	Each	2	\$ 75.00	\$ 150.00
Standard Kitchen Cabinet-Paint only	Vendor / In	EXPENSE		Each	_	\$ 170.00	\$ -
Replace -Kitchen cabinet doors or drawers- Contractor will build and install new	House Vendor	EXPENSE	CABINETS	Each	10	\$ 30.00	\$ 300.00
Kitchen drawers 1 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	<u>s</u>	Each		\$ 215.00	\$ -
2 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	_	Each	1	\$ 235.00	\$ 235.00
3 Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	PAINT	Each	1	\$ 250.00	\$ -
Drywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each	20	\$ 30.00	\$ 600.00
In House Touch Up Paint	In House	EXPENSE		Hour	20	\$ 25.00	\$ -
Resurface - Bathtub	Vendor	EXPENSE		Each		\$ 180.00	\$ -
Resurface - Shower walls	Vendor	EXPENSE	RE-GLAZE	Each		\$ 160.00	\$ -
Resurface - Bathroom sink	Vendor	EXPENSE		Each		\$ 65.00	\$ -
In House Labor Hours - Mainten ance activities - Trash out the unit. As needed: Replace outlets, electrical switches, install electrical fixtures such as smoke alarm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall sinks, faucets, angel stops, and p-traps, install new doors, closet doors, install new doors, closet doors,	In House	EXPENSE	MAINTENANCE	Each	5	\$ 25.00	\$ 125.00
1 Bedroom Maintenance Materials			MATERIALS	Each		\$ 125.00	\$-
2 Bedroom Maintenance Materials	Materials	EXPENSE		Each	1	\$ 175.00	\$ 175.00
3 Bedroom Maintenance Materials	1		SIA	Each		\$ 205.00	\$-
Windows	Vendor	EXPENSE	WINDOWS &	Each		\$ 80.00	\$-
Screens	Vendor	EXPENSE		Each		\$ 35.00	\$-
Blinds replacement	Vendor / In House	EXPENSE		Each		\$ 30.00	\$-
Fridge	In House	CAPITAL	APPLIANCES	Each		\$ 446.00	\$-
Stove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
Stove-Electrical	In House	CAPITAL		Each		\$ 326.00	\$-
Dish washer	In House	CAPITAL		Each		\$ 250.00	\$-
Washer	In House	CAPITAL		Each		\$ 383.00	\$-
Dryer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$-
Dryer-Gas	In House	CAPITAL		Each		\$ 414.00	\$ -
House Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00

berty Village	10						
	1096						
Unit Type - Square Foota	ge Plank	Carpet	Baseboard	Unit Size	Easy	Medium	Hard
Fill in Squre Feet ONLY if flooring replacement is needer	. 428	351	264	1 Bedroom	\$435	\$1,567	\$3,712
Area Managers Approval: Fill in Nam			-	2 Bedroom	\$535	\$1,938	\$4,207
Area Managers Approval. Fill in Nam	-			3 Bedroom	\$665	\$2,156	\$4,901
				Average	\$545	\$1,887	\$4,273
Item	Туре		tegory	Measure	QTY	Rate	Sub Totals
nyl Plank- Contractor will install vinyl floor	Vendor	CAPITAL	FLOORS	Sq. Ft.	554	\$ 2.85	\$ 1,578.90
rpet- Contractor will install Carpet floor	Vendor	CAPITAL		Sq. Ft.	396	\$ 1.21	\$ 479.16
rpet Cleaning	Vendor	EXPENSE		Each		\$ 75.00	\$ -
seboard- Contractor will install and provide baseboards	Vendor	CAPITAL		Linear Foot	296	\$ 1.50	\$ 444.00
e Shower walls- Contractor will install shower wall tiles	Vendor	CAPITAL		Each		\$ 500.00	\$-
surface Kitchen Countertop	Vendor	EXPENSE	RESURFACE	Each	1	\$ 225.00	\$ 225.00
esurface - Bathroom Countertop	Vendor	EXPENSE		Each	2	\$ 75.00	\$ 150.00
andard Kitchen Cabinet-Paint only	Vendor / In House	EXPENSE	CABINETS	Each	1	\$ 170.00	\$ 170.00
place -Kitchen cabinet doors or drawers- Contractor will build and install new tchen drawers	Vendor	EXPENSE	ETS	Each		\$ 30.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 215.00	\$-
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE	P AINT	Each	1	\$ 235.00	\$ 235.00
Bedroom Paint -Paint and patch as needed	Vendor	EXPENSE		Each		\$ 250.00	\$-
ywall Patches / Texture - Major pactching or drywall replacement	Vendor	EXPENSE		Each		\$ 30.00	\$-
House Touch Up Paint	In House	EXPENSE		Hour		\$ 25.00	\$-
surface - Bathtub	Vendor	EXPENSE	RE-GLAZE	Each		\$ 180.00	\$-
surface - Shower walls	Vendor	EXPENSE		Each		\$ 160.00	\$-
surface - Bathroom sink	Vendor	EXPENSE	i iii	Each		\$ 65.00	\$-
House Labor Hours - Mainten ance activities - Trash out the unit. As needed: eplace outlets, electrical switches, install electrical fixtures such as smol arm, light fixtures, ceiling funs, GFCI's, and garbage disposal., linstall nks, faucets, angel stops, and p-traps, install new doors, closet doors, ctall modifies a shipter primary.	in House	EXPENSE	MAINTENANCE LABOR	Each	6	\$ 25.00	\$ 150.00
Bedroom Maintenance Materials			MATERIALS	Each		\$ 125.00	\$-
Bedroom Maintenance Materials	Materials	EXPENSE		Each	1	\$ 175.00	\$ 175.00
Bedroom Maintenance Materials				Each		\$ 205.00	\$ -
indows	Vendor	EXPENSE		Each		\$ 80.00	\$-
reens	Vendor	EXPENSE	WINDOWS &	Each		\$ 35.00	\$-
inds replacement	Vendor / In House	EXPENSE		Each		\$ 30.00	\$-
idge	In House	CAPITAL	APPLIANCES	Each		\$ 446.00	\$-
ove-Gas	In House	CAPITAL		Each		\$ 346.00	\$-
ove-Electrical	In House	CAPITAL		Each		\$ 326.00	\$-
sh washer	In House	CAPITAL		Each		\$ 250.00	\$-
asher	In House	CAPITAL		Each		\$ 383.00	\$-
yer-Electrical	In House	CAPITAL		Each		\$ 336.00	\$ -
yer-Gas	In House	CAPITAL		Each		\$ 414.00	\$ -
buse Keeping	Vendor	EXPENSE		Each	1	\$ 85.00	\$ 85.00