

WORK PLAN - BREAKDOWN COST OF REHABILITATION
 (To be done in accordance with the Code Compliance Inspection Report) Address: 747- EGDERTON ST

WEEK OF	TASKS	CONTRACTOR	Supplies/Materials on hand (if any)	Needed Supplies/Materials	Owner/Developer Labor	Value of Cost
3/26/12	Plumbing	M.R. Rooster	N/A	N/A	N/A	\$1,650.00
3/29/12	Electric	AUC Electric	N/A	N/A	N/A	\$1,325.00
4/3/12	Heating AC	Apollo Heating	N/A	N/A	N/A	\$2,170.00
4/9/12	DN Wall	Self	N/A	Drumwell Nail. Paste Paper	\$400	\$1,150.00
4/12/12	Windows.	Self	N/A	Windows. Glue. Nails. Moldings and paint and windows ports.	\$600	\$1,400.00
4/25/12	Doors. Driv	Self	Doors. Hardware locks	Screens. Weather seal weather stripping paint, primmer.	\$480	\$2,750.00
5/4/12	Paint.	Self	N/A		\$400	\$1,250.00
5/22/12	Gutter system	Gutter. Helmet	N/A	N/A	N/A	\$2,300.00
6/12/12	Floor.	Self	N/A	tiles. and carpet	\$800	\$3,790.00
6/26/12	All of rest	Self	N/A	Insulate. Sandation Porokin surface	\$1,100	\$4,680.00

Total Project Cost: \$ 27,385 +

Note: (Code Enforcement Officers estimate the cost to repair this structure is \$ _____ to \$ _____).

ATT
MATT