

Church St  
Capital Expenditures- Acquisition - July 2015

Improvements- CO Church S	216,432
Carpets	169,230
Interior	5,788
Ranges	57,154
Refrigerators	96,820
Tile	29,567
Water Heaters/Boilers	369,824
Balconies / Stair	450,980
Boilers/Furnace	6,390
Building Improvements	500,437
Concrete/Masonry	17,627
Resurfacing	31,927
Unit Upgrades	624,705
Computer Equipment	6,859
Constr. Mgr. Expense	2,630
Construction Mgmt Fee	229,309
Entr/Unit Doors	121,867
Exterior	19,755
Exterior Doors	18,724
Exterior Lighting	10,192
Exterior Paint	197,000
Exterior Stucco	190,490
Fence/Access Gates	8,850
Furniture&Fixtures	1,500
Gutters	48,853
HVAC	33,448
Parking Lot	107,117
Plumbing	52,374
Property Signs	1,220
Roof/Ventilation	886,208
Site Vehicles	16,105
Transformers / Electrical	2,896
Windows/Screens	142,067
Total Capital	<u>4,674,343</u>