



**Allstate**  
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**Midwest Property Market Claim Office**

P. O. Box 5660  
Woodridge, Illinois 60517  
Phone: (888) 237-4154  
Fax: (866) 655-9682

**Recap by Category with Depreciation**

O&P Items	RCV	Deprec.	ACV
ACOUSTICAL TREATMENTS	667.96	52.82	615.14
APPLIANCES	79.97		79.97
CABINETS	4,766.45	1,261.44	3,505.01
CLEANING	3,144.52		3,144.52
GENERAL DEMOLITION	14,958.31		14,958.31
DOORS	3,212.50	275.26	2,937.24
DRYWALL	3,663.65		3,663.65
ELECTRICAL	2,698.49	355.33	2,343.16
FLOOR COVERING - CARPET	4,053.62	2,585.71	1,467.91
FLOOR COVERING - VINYL	1,316.27	141.99	1,174.28
FLOOR COVERING - WOOD	4,399.53	2,099.24	2,300.29
FINISH CARPENTRY / TRIMWORK	3,126.42	179.71	2,946.71
FINISH HARDWARE	1,100.76	275.22	825.54
FRAMING & ROUGH CARPENTRY	5,796.28	579.61	5,216.67
HEAT, VENT & AIR CONDITIONING	124.96	35.20	89.76
INSULATION	1,498.98	6.61	1,492.37
LIGHT FIXTURES	1,699.15	754.90	944.25
ORNAMENTAL IRON	425.04		425.04
INTERIOR LATH & PLASTER	6,658.58	1,553.68	5,104.90
PLUMBING	2,518.81	202.17	2,316.64
PANELING & WOOD WALL FINISHES	2,820.32	282.05	2,538.27
PAINTING	7,544.94	2,899.21	4,645.73
ROOFING	3,020.19	92.36	2,927.83
SCAFFOLDING	549.00		549.00
SIDING	1,597.80	44.13	1,553.67
WINDOWS - ALUMINUM	709.50	94.60	614.90
WINDOW TREATMENT	402.73	223.74	178.99
WINDOWS - VINYL	65.02		65.02
WINDOWS - WOOD	1,118.90	74.59	1,044.31
WALLPAPER	1,224.09	332.05	892.04
WATER EXTRACTION & REMEDIATION	1,224.53	1,127.51	97.02
	300.79		300.79
<b>O&amp;P Items Subtotal</b>	<b>86,488.06</b>	<b>15,529.13</b>	<b>70,958.93</b>
<b>Non-O&amp;P Items</b>	<b>RCV</b>	<b>Deprec.</b>	<b>ACV</b>
<b>PERMITS AND FEES</b>	<b>5,500.00</b>		<b>5,500.00</b>
<b>Non-O&amp;P Items Subtotal</b>	<b>5,500.00</b>	<b>0.00</b>	<b>5,500.00</b>



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<b>O&amp;P Items Subtotal</b>			<b>86,488.06</b>	<b>15,529.13</b>	<b>70,958.93</b>
<b>Base Service Charges</b>			<b>2,244.92</b>		<b>2,244.92</b>
<b>Material Sales Tax</b>	@	<b>10.00%</b>	<b>2,681.10</b>	<b>665.63</b>	<b>2,015.47</b>
<b>Overhead</b>	@	<b>10.0%</b>	<b>9,141.41</b>	<b>1,619.48</b>	<b>7,521.93</b>
<b>Profit</b>	@	<b>10.0%</b>	<b>9,141.41</b>	<b>1,619.48</b>	<b>7,521.93</b>
<b>Total</b>			<b>115,196.90</b>	<b>19,433.72</b>	<b>95,763.18</b>