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Rita

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• Fwd: Island Park 5.2 weekly update

Yahoo/IPV Reb... ☆ ☆ ▲



• Rick Roudebush

From:

rrroudebush@gmail.cc

To: Rita Angelini



Sun, Apr 2, 2023 at 5:33 PM ☆

Rita, you mean this email, the last one I did an update for? You'll have to now sort out who the 6-7 which are left.

If I misunderstood what you asked for, please advise.

Rick

----- Forwarded message -----

From: **Rick Roudebush** <rrroudebush@gmail.com>

Date: Sun, Mar 19, 2023 at 8:18 PM

Subject: Fwd: Island Park 5.2 weekly update

To: <deeeavis@aol.com>, <dtortorici47@gmail.com>, <joseph_roumie@yahoo.com>, <michael@setterstools.com>, <terry@addiewatersystems.com>, <jcalcagno1@verizon.net>, Andrea Calcagno <andreacal64@gmail.com>, Danilo Fior <danilofior47@gmail.com>, Edward Walendy <edwardwalendy65@gmail.com>, Elaine Minnis <eminnis000@aol.com>, Gerry EDWARDS <codebrowngerry@comcast.net>, Ginny Howley <ginnyhowley34@gmail.com>, Jaye Popoli <jpopoli1244@gmail.com>, Jennifer Darrow <jennifer@pegasuscam.com>, Joseph Tortorici <retxpres@gmail.com>, Judith Benz <rubybenz@msn.com>, Michael Cooper <mcooper030@gmail.com>, NORMAN MITCHELL <mitch999@embarqmail.com>, ROSS BIONDO <rfsr1@hotmail.com>, Radu-Liviu Marin <praxisdr.marin@yahoo.de>,



Rick Roudebush 🔍

rrroudebush@gmail.com

+ Add to contacts

+ New Folder	
2016 Football Pool	9
2017 Football Pool	21
2022 Hurricane Ca...	12
2022 Hurricane Pl...	15
305 House Sale	21
4735 Roof	1
A Publishing	
Amazon	6
Anthology	28
Appeal	
Aug Comm	1
Blog Mine	1
Blog Posts	197
Book	57
Bridget	
Camping	
Car	2
Caravan	15
Charity	
Coach	1
College	42
Computer	5
Conference	1
Construction	1
Critique Group	11
Disney	7

The Durbins <ddjdurbin@gmail.com>, James Cillo <jamescillo@icloud.com>, William Vespe <wvespe@yahoo.com>

Summary of Bi-weekly conference call #7 3-17-23:

~ The meeting was led by Joe Sr.

~Units 17600, 17602, 17653 Captiva and 17601, 17623 and 17651 Marco have all had repiping done. Owners whose units needed repiping will receive a separate email regarding this in the near future.

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~Report of damage found non-lan related should be finalized and provided to the V.2. board next week. That information will be shared with each unit owner the information applies to.

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~Roni indicated the 3 additional Xactimate estimates Doug wanted should be done and sent to the board next Tuesday 3-21. The board will review and forward to Doug ASAP.

~ For owners who have opted out Roni indicated owners and the board should have invoices for work done by EBG by 'next week', so owners who have opted out can have an idea of how much money they will have to work with an individual general contractor.

End of summary.

Please let me know if you have any questions.

Rick

----- Forwarded message -----

From: **Rick Roudebush** <rrroudebush@gmail.com>

Date: Fri, Mar 17, 2023 at 11:05 AM

Subject: Fwd: Island Park 5.2 weekly update

To: <rrroudebush@leegov.com>

Donations	98
Estate	1
Family History	1
Football Pool	1
Ford Escape	
Foundation	2
Fundraiser	1
FWA	25
GCWA	7
Groupon	
Gulf Coast Writers	
ID Theft	1
Insurance	25
IPV ARC Ins Cert	
IPV Board	2
IPV Elias	
IPV Elias Corres	
IPV Elias Legal	
IPV Elias Owners	
IPV Financials	11
IPV Insurance	
IPV Legal	3
IPV Owner	
IPV Property M	
IPV Rebuild	3
IPV Roofs	

----- Forwarded message -----

From: **Renee Sloan** <renee.sloan@elias-brothers.com>
Date: Fri, Mar 17, 2023 at 10:12 AM
Subject: Island Park 5.2 weekly update
To: Rick Roudebush <rrroudebush@gmail.com>, jerry@pegasusc.com <jerry@pegasusc.com>, James Cillo <jamescillo@icloud.com>, Danilo Fior <daniolfior47@gmail.com>, Kelsey@pegasusc.com <kelsey@pegasusc.com>, norm riess <normriess@yahoo.com>, Jennifer Darrow <jennifer@pegasusc.com>, Edward Walendy <edwardwalendy65@gmail.com>
CC: Stacey Arendt <stacey@ebgcontracting.com>, Elio Pla <elio.pla@elias-brothers.com>, Joe DiRienzi Sr. <joe.dirienzi.sr@elias-brothers.com>, Joe DiRienzi Jr. <joe.dirienzi.jr@elias-brothers.com>, Rami Yitzhak <Rami.Yitzhak@elias-brothers.com>, Roni Elias <Roni.Elias@elias-brothers.com>, Robyn Alice <robyn.alice@elias-brothers.com>

Good morning everyone,

Please see the attached weekly update for Island Park 5.2. The bi-weekly conference call will start at 11:00 am as scheduled.

Kind regards,

Renee Rae Sloan

4627 Arnold Ave, Suite 201

Naples, FL 34104

Direct : 239-245-9561

Office: 239-643-1624 ext. 2015

renee.sloan@elias-brothers.com

www.eliasbrothersgroup.com

IPV ServPro	1
IPV Six Sigma	
IPV Wind	
IPV Wind Damage	
IPV Xactimate	2
KiKi	8
LIL	3
M2M	1
Marathon	
Maria Malin	16
Marina House	11
Mary Angelini	
Medical	21
Melinda	
Morgan	17
NAMW	71
NCYC	2
OCWW	863
OCWW Conversion	
OCWW Credits	
OCWW Tax	1
Orange Blossom	
Passport	1
Pegasus Litigation	
Plumosa	34
Sayings	



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Travel	11
Unwanted	
Verizon	35
Wells	145
wheelchair	
WIP	4



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- 01 She Writes 20
- 02 Promo 2
- 03 Burbs
- 2016 Football Pool 9
- 2017 Football Pool 21
- 2022 Hurricane Ca... 12
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- 305 House Sale 21
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- Camping
- Car 2
- Caravan 15
- Charity
- Coach 1
- College 41
- Computer 5
- Conference 1
- Construction 1
- Critique Group 11
- Cruise 3
- Disney
- Donations 98
- Estate 1
- Family History 1
- Football Pool 1
- Ford Escape
- Foundation 2
- Fundraiser 1
- FWA 36
- GCWA 10
- Geico 1
- Groupon
- Gulf Coast Writers
- ID Theft 1
- Insurance 26
- IPV ARC Ins Cert
- IPV Board 3
- IPV Board Legal
- IPV Docs & Policy
- IPV Elias
- IPV Elias Corres
- IPV Elias Legal
- IPV Elias Owner Invoice
- IPV Elias Owners
- IPV Financials 23

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Fwd: Island Park 5.2 weekly update Yahoo/IPV Elias...

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 Please let me know if you have any questions,
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 From: **Rick Roudebush** <rroudebush@gmail.com>
 Date: Fri, Mar 17, 2023 at 11:05 AM
 Subject: Fwd: Island Park 5.2 weekly update
 To: <rroudebush@legov.com>

----- Forwarded message -----
 From: **Renee Sloan** <renee.sloan@elias-brothers.com>
 Date: Fri, Mar 17, 2023 at 10:12 AM
 Subject: Island Park 5.2 weekly update
 To: Rick Roudebush <rroudebush@gmail.com>, Jerry@pegasus.com <jerry@pegasus.com>, James Cillo <jamescillo@icloud.com>, Danilo Fior <danilofior47@gmail.com>, Kelsey@pegasus.com <kelsey@pegasus.com>, norm riess <normriess@yahoo.com>, Jennifer Darrow <jennifer@pegasus.com>, Edward Walendy <edwardwalendy65@gmail.com>
 CC: Stacey Arendt <stacc@sbgcontracting.com>, Elio Pia <elio.pia@elias-brothers.com>, Joe DiRienzi Sr. <joe.dirienzi.sr@elias-brothers.com>, Joe DiRienzi Jr. <joe.dirienzi.jr@elias-brothers.com>, Rami Yitzhak <Rami.Yitzhak@elias-brothers.com>, Roni Elias <Roni.Elias@elias-brothers.com>, Robyn Alice <robyn.alice@elias-brothers.com>

Good morning everyone,
Please see the attached weekly update for Island Park 5.2. The bi-weekly conference call will start at 11:00 am as scheduled.

Kind regards,

Renee Rae Sloan
 4627 Arnold Ave, Suite 201
 Naples, FL 34104
 Direct : 239-245-9561
 Office: 239-643-1624 ext. 2015
 renee.sloan@elias-brothers.com
 www.eliasbrothersgroup.com



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IPV ServPro 1
IPV Six Sigma
IPV Summons
IPV Vespe 1
IPV Wind 1
IPV Wind Damage
IPV Xactimate 2
KiKi 8
LIL 3
M2M 1
Marathon
Maria Malin 16
Marina House 11
Mary Angelini
Medical 32
Melinda 1
Morgan 15
NAMW 79
NCYC 2
OCWW 1,1K
OCWW Conversion
OCWW Credits
OCWW Tax 1
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Passport 1
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Wells 74
wheelchair
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● IPV V2 - Question - Good Time to Call? Yahoo/IPV Reb... ☆ ☆



From: ddjdurbin@gmail.com
To: 'Doug Malone'
Cc: 'Rita Angelini'

🖨 📎 Mon, Apr 3, 2023 at 8:50 AM ☆

Hi Doug! Do you have time available today for a phone call? We have run into a challenge we need your help with. As you know, due to a host of issues, many V2 owners have pulled out of having Elias Brothers do their reconstruction. (They are hiring smaller local contractors instead.) That leaves us in a predicament where the remaining units under Elias contract are all 1/2 of a duplex building. Thus, we need a method for Elias to submit 1/2 a building xactimate to you (and then you to Melissa at Progressive). That would need to be processed assuming the remaining 1/2 of the building may or may not submit a request for additional proceeds later (likely dependent on local contractor pricing).

I attached the breakout we did for 17601 Captiva, your flood report, and the Elias Xactimate for discussion.

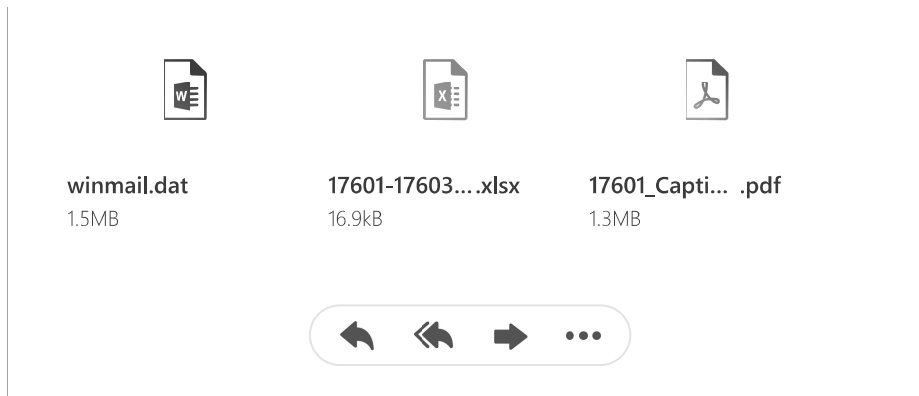
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Deanna Durbin 🔍

ddjdurbin@gmail.com
+13304722083
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- 2022 Hurricane Pl... 15
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- 4735 Roof 1
- A Publishing
- Amazon 6
- Anthology 28
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- Blog Mine 1
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- Bridget
- Camping
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- Caravan 15
- Charity
- Coach 1
- College 42
- Computer 5
- Conference 1
- Construction 1
- Critique Group 11
- Disney 7



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IPV Owner	
IPV Property M	
IPV Rebuild	3
IPV Roofs	



IPV ServPro	1
IPV Six Sigma	
IPV Wind	
IPV Wind Damage	
IPV Xactimate	2
KiKi	8
LIL	3
M2M	1
Marathon	
Maria Malin	16
Marina House	11
Mary Angelini	
Medical	21
Melinda	
Morgan	17
NAMW	71
NCYC	2
OCWW	863
OCWW Conversion	
OCWW Credits	
OCWW Tax	1
Orange Blossom	
Passport	1
Pegasus Litigation	
Plumosa	34
Sayings	

Spirit	
Spred	15
Steve	2
Tax	4
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Unwanted	
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Wells	145
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FW: New Island Park Village 5.2 President - Recent Info

Yahoo/IPV Reb...



From: ddjdurbin@gmail.com To: 'Rita Angelini' Cc: 'Edward Walendy'

Fri, Mar 31, 2023 at 10:00 AM

I was not involved with this, but it seems Elias may have dropped the ball? Rick said they were finalizing xactimates to get to Doug; when I check pointed with Doug on your missing room this week, he asked what is going on -- he had not heard from them for several weeks.

Ed was concerned Elias might drop us, so I asked Rick for 17601 Captiva Xactimate as that is the one Doug should start with (where a lot of work has been done and could eat up a nice portion of the \$375K paid to Elias). Elias just sent to Rick a couple days ago, acting like they submitted to Doug late February. But it was not clearly marked as such and I'm pretty certain meetings/changes were still going on after that, so it's very unclear if that was processed as a request for additional payment.

Show original message



Deanna Durbin

ddjdurbin@gmail.com +13304722083 Edit contact

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2017 Football Pool	21
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2022 Hurricane Pl...	15
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Aug Comm	1
Blog Mine	1
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Book	57
Bridget	
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Sayings	

Spirit	
Spred	15
Steve	2
Tax	4
Travel	11
Unwanted	
Verizon	35
Wells	145
wheelchair	
WIP	4

Renee Sloan

From: Renee Sloan
Sent: Tuesday, April 4, 2023 7:33 PM
To: Rita Angelini; Jennifer Darrow
Cc: Rami Yitzhak; Roni Elias; Roni Elias - (EBGC Roofing); Joe DiRienzi Sr.; Stacey Arendt
Subject: Island Park V.2 - attachment to all owners
Attachments: Island Park - new contractors work 4.4.23.pdf

Tracking:	Recipient	Delivery
	Rita Angelini	
	Jennifer Darrow	
	Rami Yitzhak	Delivered: 4/4/2023 7:34 PM
	Roni Elias	
	Roni Elias - (EBGC Roofing)	
	Joe DiRienzi Sr.	Delivered: 4/4/2023 7:35 PM
	Stacey Arendt	

Rita & Jennifer,

Please review and provide the attached document to the homeowners of Island Park V.2. I have listed below the units currently with permits under review.

17600 Captiva
17601 Captiva
17602 Captiva
17603 Captiva
17611 Captiva
17613 Captiva
17620 Captiva
17641 Captiva
17642 Captiva



17601 Marco Island
17623 Marco Island
17633 Marco Island
17641 Marco Island
17643 Marco Island

If you have any questions please feel free to call anytime.

Kind regards

Renee Rae Sloan

4627 Arnold Ave, Suite 201
Naples, FL 34104
Direct : 239-245-9561

ELIAS - #00888



 E-MAILED
4/4/23
RS

Date: April 4, 2023
To: Island Park V.2 – Homeowners
Re: Phase Two – Island Park re-build contract

Dear, homeowner,

It has been brought to our attention that there have been some homeowners in Island Park V.2, already engaging with other Contractors or perhaps unlicensed workers, to rebuild their units that were originally contracted by Elias Brothers Group, of which we have already performed the Phase 1 drywall work and applied for permits for that scope of work.

As stated, many times during our bi-weekly phone conference meetings with the board and others, we cannot control if a homeowner chooses to select another contractor, however, we request that **no one** should be commencing work on their unit **until** the drywall permit opened by Elias Brothers Group for their unit has been closed out. **No one** other than Elias Brothers Group should be doing any type of work anywhere on the premises until our permits are closed. Elias Brothers Group **will not** take any responsibility for the workmanship performed by others, and we will make it abundantly clear to the Building inspector upon inspection, specifically what scope of work was performed by our company.

All the unit permits have been submitted and are in the review process with the Lee County Building Department. Until the County issues the drywall permits, and we can close out the drywall permits, all work by others must cease & desist immediately.

Respectively,

Joe DiRienzi
GC/Restoration Division Project Manager



Date: April 4, 2023
To: Island Park V.2 – Homeowners
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Joe DiRienzi
Restoration Manager PM/Estimator



E-MAILED
4/4/23
RJ

Date: April 4, 2023
To: Island Park V.2 – Homeowners
Re: Phase Two – Island Park re-build contract

Dear, homeowner,

We would like to update you on the current status of the entire Island Park V.2 project. In short, all the homes in Island Park V.2 that can be drywalled (which is phase 1 of our contract with the HOA) have been drywalled and finished. (Drywalled means: inspected for electrical and plumbing repairs & performed those required repairs which allowed for insulation, vapor barrier to be installed followed by drywall hanging, finishing and texturing).

Beyond that Phase 1 scope and again just last Friday, March 31st, 2023 in our bi-weekly meeting with the HOA and CAM, we requested to be advised how many homes and which homes specifically are going to remain in the original contract moving forward into Phase 2 (which is finishes beyond drywall) with Elias Brothers.

With that said, there are a few things to keep in mind.

1. We have not heard back yet a final count of homes (originally 21 homes) from the HOA that will be proceeding to Phase 2.
2. We have been extremely transparent and very clear with the HOA of which they agreed that any work beyond Phase 1 “drywall” would not commence until the required drywall permits for each of the homes have been inspected and the permits have been closed by the county. This because of the FEMA 50% rule for re-build of which was discussed in detail, and agreed to by the HOA as far back as March 3rd. Furthermore, this information as we understood it, would be shared with all the owners in Island Park specifically by the HOA and CAM.
3. We are done with all our Phase 1 Drywall work and are presently regrouping our efforts finalizing the permits, finalizing our invoices through drywall for all homes of which we have performed the Phase one drywall work within the community.
4. Please note: Any work being done by others, **must not begin** until our drywall permits are closed out. EBG will not be responsible for any work beyond our drywall scope of work.
5. Once we have been advised of the information requested from the board on Friday, and we have in fact closed all the drywall permits and caught up on invoicing to the HOA for work performed to date, we will then consider the possibility of moving forward with any homes wanting to move on to the extended scopes of work in Phase 2 of the re-builds.

My best estimation of time for this to transpire as described above is probably at least another two to three weeks.

Respectively,

Joe DiRienzi
GC/Restoration Division Project Manager

ELIAS - #00891

Renee Sloan

From: Renee Sloan
Sent: Tuesday, April 4, 2023 7:57 PM
To: Jennifer Darrow; Rita Angelini
Cc: Roni Elias; Roni Elias - (EBGC Roofing); Rami Yitzhak; Joe DiRienzi Sr.; Stacey Arendt
Subject: Island Park V.2 - Phase Two - attachment to homeowners
Attachments: Island Park - Phase 2 rebuild 4.4.23.pdf

Tracking:	Recipient	Delivery
	Jennifer Darrow	
	Rita Angelini	
	Roni Elias	Delivered: 4/4/2023 7:57 PM
	Roni Elias - (EBGC Roofing)	
	Rami Yitzhak	Delivered: 4/4/2023 7:57 PM
	Joe DiRienzi Sr.	Delivered: 4/4/2023 7:57 PM
	Stacey Arendt	

Hi Rita & Jennifer,

Just following up with you both regarding the list of homeowners still wanting to move forward with Phase 2. In the interim, please see the attached document that will be distributed once the list is received.

Kind regards,

Renee Rae Sloan

4627 Arnold Ave, Suite 201
Naples, FL 34104
Direct : 239-245-9561
Office: 239-643-1624 ext. 2015
renee.sloan@elias-brothers.com
www.eliasbrothersgroup.com



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Per Florida Senate Bill 76 - Consumer is responsible for payment of any insurance deductible; It is insurance fraud punishable as a felony of the third degree for a contractor to knowingly or willfully, and with intent to injure, defraud, or deceive, pay, waive, or rebate all or part of an insurance deductible application to payment to the contractor for repairs to a property covered by a property insurance policy; and It is insurance fraud punishable as a felony of the third degree to intentionally file an insurance claim containing false, incomplete, or misleading information.



Date: April 4, 2023
To: Island Park V.2 – Homeowners
Re: Phase Two – Island Park re-build contract

Dear, homeowner,

We would like to update you on the current status of the entire Island Park V.2 project. In short, all the homes in Island Park V.2 that can be drywalled (which is phase 1 of our contract with the HOA) have been drywalled and finished. (Drywalled means: inspected for electrical and plumbing repairs & performed those required repairs which allowed for insulation, vapor barrier to be installed followed by drywall hanging, finishing and texturing).

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My best estimation of time for this to transpire as described above is probably at least another two to three weeks.

Respectively,

Joe DiRienzi
GC/Restoration Division Project Manager

Renee Sloan

To: Jaye Popoli
Subject: RE: 17653 Captiva Island Lane Fort Myers, FL

Good afternoon Mrs. Popoli,

I apologize for not getting back to you sooner, but I do have answers to your questions.

1. As far as the material left in your garage, the HOA will be invoiced for the insulation and drywall.
2. Regarding FEMA, if you want to have your new contractor call them, that will probably work out best for you.

Should you have any other questions, please feel free to reach out to your HOA.

Renee Rae Sloan

4627 Arnold Ave, Suite 201
Naples, FL 34104
Direct : 239-245-9561
Office: 239-643-1624 ext. 2015
renee.sloan@elias-brothers.com
www.eliasbrothersgroup.com



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From: Jaye Popoli <jpopoli1244@gmail.com>
Sent: Thursday, April 6, 2023 8:55 AM
To: Renee Sloan <renee.sloan@elias-brothers.com>
Subject: Fwd: 17653 Captiva Island Lane Fort Myers, FL

You don't often get email from jpopoli1244@gmail.com. [Learn why this is important](#)

----- Forwarded message -----

From: Jaye Popoli <jpopoli1244@gmail.com>
Date: Thu, Apr 6, 2023 at 8:52 AM
Subject: 17653 Captiva Island Lane Fort Myers, FL
To: Jaye Popoli <jpopoli1244@gmail.com>

Dear Joe,

Renee Sloan

From: Jaye Popoli <jpopoli1244@gmail.com>
Sent: Thursday, April 6, 2023 8:55 AM
To: Renee Sloan
Subject: Fwd: 17653 Captiva Island Lane Fort Myers, FL

You don't often get email from jpopoli1244@gmail.com. [Learn why this is important](#)

----- Forwarded message -----

From: Jaye Popoli <jpopoli1244@gmail.com>
Date: Thu, Apr 6, 2023 at 8:52 AM
Subject: 17653 Captiva Island Lane Fort Myers, FL
To: Jaye Popoli <jpopoli1244@gmail.com>

Dear Joe,

As you know I have hired a new contractor for the completion of my home. There are a couple issues that I need to address with you.

You delivered insulation and drywall that are in my garage, if you would like me to reimburse you for the material please send me a copy of the original invoice,

The plumbing in the home, I have your contract and have again spoken with FEMA. They still have a few unanswered questions. If you would like to contact them to get these funds approved the phone number is 1800 621 3362, my registration # is 614327644. If you do not my new contractor and his subcontractors he has been working with will take over, they have no problems working with FEMA and getting approval of all funding their projects have needed.

understand that I am not financially or contractually obligated to pay for any plumbing work I did not authorise. Please let me know at your earliest convenience how you would like to proceed in these two matters,

Thank you,
Jaye Popoli
239 878 2205

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Fwd: Preliminary Survey Results for Elias Brothers. Yahoo/Inbox

Ross Biondo sr papabiondo@icloud.com To: Rita Angelini Tue, Apr 11, 2023 at 9:33 PM

Sent from my iPhone

Begin forwarded message:

From: Ross Biondo sr <papabiondo@icloud.com> Date: April 7, 2023 at 11:02:49 PM EDT To: PAPABIONDO@icloud.com Subject: Fwd: Preliminary Survey Results for Elias Brothers.

Sent from my iPhone

Begin forwarded message:

From: Ross Biondo sr <papabiondo@icloud.com> Date: April 6, 2023 at 4:19:59 PM EDT To: PAPABIONDO@icloud.com Subject: Preliminary Survey Results for Elias Brothers.



Ross Biondo Sr

papabiondo@icloud.com

+15868733049

Edit contact

+ New Folder	
2016 Football Pool	9
2017 Football Pool	21
2022 Hurricane Ca...	12
2022 Hurricane Pl...	15
305 House Sale	21
4735 Roof	1
A Publishing	
Amazon	6
Anthology	28
Appeal	
Aug Comm	1
Blog Mine	1
Blog Posts	197
Book	57
Bridget	
Camping	
Car	2
Caravan	15
Charity	
Coach	1
College	42
Computer	5
Conference	1
Construction	1
Critique Group	11
Disney	7

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Begin forwarded message:

From: Jennifer Darrow <jennifer@pegasuscam.com>
Date: April 6, 2023 at 1:32:42 PM EDT
To: Danilo Fior <danielifior47@gmail.com>, Ed Waler
 Kathleen Whelan Ulm <kathleenwhelanulm@comcas
 <marina.angelini99@gmail.com>, Ross Biondo sr <p
Subject: Preliminary Survey Results for Elias Bro

HI Board,

I am still waiting for one homeowner to get back to
 regarding homeowners who want to use Elias Broth

Address	Name	Stat
17600 Captiva	Tortorici	Maybe
17601 Captiva	Cillo	Yes
17602 Captiva	Marin	Maybe
17603 Captiva	Louis and Diane Avis	No
17611 Captiva	Gerry Edwards	Maybe
17613 Captiva	Howley/Mitchell	No
17620 Captiva	Janelle Goff	Yes
17631 Captiva	Roumie	No
17632 Captiva	McCann	No
17633 Captiva	Reis	No
17641 Captiva	Barker	No
17642 Captiva	Cooper	No
17643 Captiva	Calcagno/Bell	No
17653 Captiva	Popoli	No
17601 Marco	Bentz	
17623 Marco	Casto	Yes
17633 Marco	Terry Addie	No
17641 Marco	Roudebush	No
17643 Marco	Sue Carlton	No
17651 Marco	Vespe	Maybe

Donations	98
Estate	1
Family History	1
Football Pool	1
Ford Escape	
Foundation	2
Fundraiser	1
FWA	25
GCWA	7
Groupon	
Gulf Coast Writers	
ID Theft	1
Insurance	25
IPV ARC Ins Cert	
IPV Board	2
IPV Elias	
IPV Elias Corres	
IPV Elias Legal	
IPV Elias Owners	
IPV Financials	11
IPV Insurance	
IPV Legal	3
IPV Owner	
IPV Property M	
IPV Rebuild	3
IPV Roofs	

Jennifer Darrow, CAM
 8840 Terrene Court, Suite 102
 Bonita Springs, FL 34135
 (239)454-8568 Fax (239)454-5191
jennifer@pegasuscam.com

Please send all invoices to pegasuscaminvoices@payabl



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IPV Wind	
IPV Wind Damage	
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KiKi	8
LIL	3
M2M	1
Marathon	
Maria Malin	16
Marina House	11
Mary Angelini	
Medical	21
Melinda	
Morgan	17
NAMW	71
NCYC	2
OCWW	863
OCWW Conversion	
OCWW Credits	
OCWW Tax	1
Orange Blossom	
Passport	1
Pegasus Litigation	
Plumosa	34
Sayings	

Spirit	
Spred	15
Steve	2
Tax	4
Travel	11
Unwanted	
Verizon	35
Wells	145
wheelchair	
WIP	4

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- 01 She Writes 20
- 02 Promo 2
- 03 Burbs
- 2016 Football Pool 9
- 2017 Football Pool 21
- 2022 Hurricane Ca... 12
- 2022 Hurricane PL... 15
- 305 House Sale 21
- 4735 Roof 1
- A Publishing
- Amazon 6
- Anthology 28
- Appeal
- Aug Comm 1
- Blog Mine 1
- Blog Posts 229
- Book 55
- Bridget
- Camping
- Car 2
- Caravan 15
- Charity
- Coach 1
- College 41
- Computer
- Conference 1
- Construction 1
- Critique Group 11
- Cruise 3
- Disney
- Donations 98
- Estate 1
- Family History 1
- Football Pool 1
- Ford Escape
- Foundation 2
- Fundraiser 1
- FWA 36
- GCWA 10
- Geico 1
- Groupon
- Gulf Coast Writers
- ID Theft 1
- Insurance 26
- IPV ARC Ins Cert
- IPV Board 3
- IPV Board Legal
- IPV Docs & Policy
- IPV Elias
- IPV Elias Corres
- IPV Elias Legal
- IPV Elias Owner Invoice
- IPV Elias Owners
- IPV Financials 23

Fwd: Preliminary Survey Results for Elias Brothers.

Yahoo/IPV Elias... ★

R S **Ross Biondo sr**
 From: papabiondo@icloud.com
 To: Rita Angelini

Tue, Apr 11, 2023 at 9:33 PM ★

R S **Ross Biondo Sr**

papabiondo@icloud.com
 +15868733049
 Edit contact

Sent from my iPhone

Begin forwarded message:

From: Ross Biondo sr <papabiondo@icloud.com>
Date: April 7, 2023 at 11:02:49 PM EDT
To: PAPA@IONDO@icloud.com
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Subject: Preliminary Survey Results for Elias Brothers.

Sent from my iPhone

Begin forwarded message:

From: Jennifer Darrow <jennifer@pegasuscam.com>
Date: April 6, 2023 at 1:32:42 PM EDT
To: Danilo Fior <dani@ilfox47@gmail.com>, Ed Walency <edwardwalency65@gmail.com>, Kathleen Whelan Ulm <kathleenwhelanulm@comcast.net>, Rita Angelini <marina.angelini99@gmail.com>, Ross Biondo sr <papabiondo@icloud.com>
Subject: Preliminary Survey Results for Elias Brothers.

Hi Board,

I am still waiting for one homeowner to get back to me, however here is what I have learned regarding homeowners who want to use Elias Brothers.

Address	Name	Stat	Yes	3	Maybe	4	No	12
17600 Captiva	Tortorici	Maybe						
17601 Captiva	Cillo	Yes						
17602 Captiva	Marin	Maybe						
17603 Captiva	Louis and Diane Avis	No						
17611 Captiva	Gerry Edwards	Maybe						
17613 Captiva	Howley/Mitchell	No						
17620 Captiva	Janelle Goff	Yes						
17631 Captiva	Roumie	No						
17632 Captiva	McCann	No						
17633 Captiva	Reis	No						
17641 Captiva	Barker	No						
17642 Captiva	Cooper	No						
17643 Captiva	Calcagno/Bell	No						
17653 Captiva	Popoli	No						
17601 Marco	Bentz							
17623 Marco	Casto	Yes						
17633 Marco	Terry Addie	No						
17641 Marco	Roudebush	No						
17643 Marco	Sue Carlton	No						
17651 Marco	Vespe	Maybe						

Jennifer Darrow, CAM
 8840 Terrene Court, Suite 102
 Bonita Springs, FL 34135
 (239)454-8568 Fax (239)454-5191
jennifer@pegasuscam.com

Please send all invoices to pegasuscaminvoices@payableslockbox.com.



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IPV Repipe	2
IPV Roofs	4
IPV ServPro	1
IPV Six Sigma	
IPV Summons	
IPV Vespe	1
IPV Wind	1
IPV Wind Damage	
IPV Xactimate	2
KiKi	8
LIL	3
M2M	1
Marathon	
Maria Malin	16
Marina House	11
Mary Angelini	
Medical	32
Melinda	1
Morgan	15
NAMW	79
NCYC	2
OCWW	1,1K
OCWW Conversion	
OCWW Credits	
OCWW Tax	1
Orange Blossom	
Passport	1
Plumosa	34
Sayings	
Spirit	
Spred	15
Steve	2
Tax	6
Travel	11
Unwanted	
Verizon	14
Wells	74
wheelchair	
WIP	4

Renee Sloan

From: Tina Thompson
Sent: Monday, April 10, 2023 8:03 AM
To: Renee Sloan
Subject: FW: New Fax Message from (239) 275-6126 on 04/07/2023 2:03 PM
Attachments: +12392756126-0407-140326-478.pdf

Good morning,

This fax was left on Friday, so I wanted to make sure you guys got it.

Have a great Monday!

Tina Thompson



3570 Enterprise Ave, Suite 100
Naples, FL 34104
Office: 239-643-1624 ext. 2011
tina.thompson@elias-brothers.com
www.eliasbrothersgroup.com

From: RingCentral <notify@ringcentral.com>
Sent: Friday, April 07, 2023 2:03 PM
To: customercare <customercare@elias-brothers.com>
Subject: New Fax Message from (239) 275-6126 on 04/07/2023 2:03 PM

RingCentral

Fax Message

Dear Paint General Voice Mail,

You have a new fax message:

From: (239) 275-6126
Received: Friday, April 07, 2023 at 2:03 PM
Pages: 1
To: (239) 643-4918 (Paint General Voice Mail)

To view this message, open the attachment or use [RingCentral app](#) to have instant access to all your messages on the go.

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**Island Park Village Section 5.2
Hurricane Ian Flood Insurance Proceeds Distribution Summary**

Name:	Joseph Tortorici		
Property address:	17600 Captiva Island		
Reconstruction Form:	No	BOD Signed	No
Date:	4/11/2023	Contractor	TBD

Total initial flood proceeds per detail flood report	107,680.92
Less deductible	661.76
Net flood insurance proceeds after deductible	107,019.16

Deductions

Less: Servpro Remediation	46,626.07
----------------------------------	-----------

Elias Contractor Reconstruction		
Electrical Inspections and Repairs	1,520.00	Inv# 32026
Plumbing Inspections and Repairs	7,559.00	Inv# 32026
General Repairs: Insulation and vapor barrier, drywall	36,234.00	Inv# 32026
Demolition duroc & shower, 40'subfloor replaced	3,975.00	Inv#32137

Less: Elias Contractor Reconstruction	49,288.00
--	-----------

Owner Distributions		Ck#	Approved By
1/30/2023 - Owner Remediation Reimbursement	6,500.00	Inv# 167	DD
Less: Total Owner Distributions	6,500.00		

Less: Pegasus Administration Costs	72.79
---	-------

Net flood insurance proceeds distributed	102,486.86
Balance remaining prior to contingency hold	4,532.30

Reserves Contingency	2,000.00
----------------------	----------

Current balance remaining after contingency hold	2,532.30
---	----------

Notes:
Changed to owner managed - is agreement signed?

17600 Captiva								8/11/23	
Quantity	Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Room
Insurance in Black									
Elias in Red									
1.0 EA			015-Dumpster Rental	1,123.95	1,123.95			1,123.95	General/Ext
1.00 EA	1.00	1	Dumpster load - Approx. 30 yards, 5-7 tons of debris	1,015.00	1,015.00	-	235.48	<u>1,250.48</u>	General
Difference in Dumpster								(126.53)	
1330.0 SF			015-Electrical - Residential (Per SF) (100.0%)	1.98	5,536.08		48%	2,632.96	Crawlspace
1.00 EA	1.00	2	Electrical (Bid Item)	1,520.00	1,520.00	-	352.64	<u>1,872.64</u>	General
1.00 EA	1.00	77	Electrical labor minimum	339.78	339.78	-	78.83	<u>418.61</u>	Labor
								2,291.25	
1.00 EA	1.00	3	Plumbing (Bid item) Plumbing and final connection in Kitchen	7,559.00	7,559.00	-	1,753.69	<u>9,312.69</u>	General
20.001-1R	20.00	4	On-Site Evaluation and/or Supervisor/Admin - per hour	71.86	1,437.20	35.41	333.43	1,806.04	General
1.00 EA	1.00	17	Misc* Misc labor and materials needed	1,000.00	1,000.00	60.00	245.92	1,305.92	Kitchen
1.00 EA	1.00	49	Misc* Misc labor and materials needed	1,000.00	1,000.00	60.00	245.92	1,305.92	Master Show
								<u>4,417.88</u>	
1329.8 SF	1,329.80		04-Replace Floor Insulation (100.0%)	3.49	9,758.04		0.48	4,640.93	Crawlspace
1,178.00	1,178.00	72	Flooring Insulation (Agreed Price)*	3.50	4,123.00	-	956.54	5,079.54	Crawlspace
1,178.00	1,178.00	76	Moisture protection - vapor barrier seam tape	0.15	176.70	2.12	41.48	220.30	Crawlspace
1,054.40	1,054.40	73	Moisture protection for crawl space - hydrated lime	1.04	1,096.58	13.29	257.49	1,367.36	Crawlspace
1,178.00	1,178.00	75	Moisture protection for crawl space - visqueen - 10 mil	0.47	553.66	7.77	130.25	691.68	Crawlspace
1,178.00	1,178.00	74	Vapor barrier - 15# felt	0.37	435.86	5.65	102.43	543.94	Crawlspace
								<u>7,902.82</u>	
Difference in Floor Insulation								(3,261.89)	

17600 Captiva

Quantity	Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	8/11/23 Total RCV	Room
111.3 SF	111.30		03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	331.67			331.67	Living Room
154.2 SF	154.20		03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	459.52			459.52	Master Bed
86.5 SF	86.50		03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	257.77			257.77	Master Bath
65.3 SF	65.30		03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	194.59			194.59	Hallway
51.8 SF	51.80		03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	154.36			154.36	Bathroom
114.5 SF	114.50		03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	341.21			341.21	Bedroom
64.9 SF	64.90		03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	193.40			193.40	Kitchen
48.3 SF	48.30		03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	143.93			143.93	Utility Room
	696.80							2,076.45	
8.00 LF	8.00	10	1/2" - drywall per LF - up to 2' tall	14.00	112.00	0.73	26.15	138.88	Entry/Foyer
16.50 LF	16.50	54	1/2" - drywall per LF - up to 2' tall	14.00	231.00	1.52	53.94	286.46	Guest Close
54.12 LF	54.12	57	1/2" - drywall per LF - up to 2' tall	14.00	757.68	4.97	176.94	939.59	Guest Room
15.91 LF	15.91	39	1/2" - drywall per LF - up to 2' tall	14.00	222.74	1.46	52.02	276.22	Hall Closet
24.22 LF	24.22	69	1/2" - drywall per LF - up to 2' tall	14.00	339.08	2.22	79.19	420.49	Hallway
20.25 LF	20.25	64	1/2" - drywall per LF - up to 2' tall	14.00	283.50	1.86	66.20	351.56	Laundry Ro
12.64 LF	12.64	61	1/2" - drywall per LF - up to 2' tall	14.00	176.96	1.16	41.33	219.45	Linen Close
79.20 LF	79.20	19	1/2" - drywall per LF - up to 2' tall	14.00	1,108.80	7.27	258.93	1,375.00	Living Room
30.33 LF	30.33	33	1/2" - drywall per LF - up to 2' tall	14.00	424.62	2.78	99.15	526.55	Master Bath
58.67 LF	58.67	29	1/2" - drywall per LF - up to 2' tall	14.00	821.38	5.39	191.82	1,018.59	Master Bed
32.35 LF	32.35	42	1/2" - drywall per LF - up to 2' tall	14.00	452.90	2.97	105.77	561.64	Master Clos
20.33 LF	20.33	45	1/2" - drywall per LF - up to 2' tall	14.00	284.62	1.87	66.46	352.95	Master Show
26.92 LF	26.92	24	1/2" - drywall per LF - up to 4' tall	20.00	538.40	4.55	125.97	668.92	Dining Room
255.26 SF	255.26	12	1/2" acoustic drywall - hung, taped, ready for texture	6.40	1,633.66	49.47	390.49	2,073.62	Kitchen
27.00 LF	27.00	51	1/2"- drywall per LF - up to 2' tall	14.00	378.00	2.48	88.28	468.76	Guest Bath
	681.70							9,678.68	
2.00 EA	2.00	25	Drywall patch / small repair, ready for paint	107.28	214.56	0.46	49.89	264.91	Dining Room
1.00 EA	1.00	8	Drywall patch / small repair, ready for paint	107.28	107.28	0.23	24.95	132.46	Entry/Foyer
3.00 EA	3.00	58	Drywall patch / small repair, ready for paint	107.28	321.84	0.69	74.83	397.36	Guest Room
4.00 EA	4.00	13	Drywall patch / small repair, ready for paint	107.28	429.12	0.92	99.76	529.80	Kitchen
3.00 EA	3.00	65	Drywall patch / small repair, ready for paint	107.28	321.84	0.69	74.83	397.36	Laundry Ro
4.00 EA	4.00	21	Drywall patch / small repair, ready for paint	107.28	429.12	0.92	99.76	529.80	Living Room
2.00 EA	2.00	34	Drywall patch / small repair, ready for paint	107.28	214.56	0.46	49.89	264.91	Master Bath
2.00 EA	2.00	30	Drywall patch / small repair, ready for paint	107.28	214.56	0.46	49.89	264.91	Master Bed
								2,781.51	
15.10 Difference in Drywall								(10,383.74)	

17600 Captiva

Quantity	Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	8/11/23 Total RCV	Room
278.2 SF	278.20		03-Replace Wall Insulation (100.0% / 2.0')	1.47	859.95		0.48	408.99	General/Ext
55.81 EA	55.81	23	Insulation (Agreed Price)	2.82	157.38	-	36.52	193.90	Dining Room
16.00 EA	16.00	7	Insulation (Agreed Price)	2.82	45.12	-	10.46	55.58	Entry/Foyer
54.00 EA	54.00	50	Insulation (Agreed Price)	2.82	152.28	-	35.33	187.61	Guest Bath
33.00 EA	33.00	53	Insulation (Agreed Price)	2.82	93.06	-	21.59	114.65	Guest Close
108.25 EA	108.25	56	Insulation (Agreed Price)	2.82	305.27	-	70.82	376.09	Guest Room
31.82 EA	31.82	38	Insulation (Agreed Price)	2.82	89.73	-	20.82	110.55	Hall Closet
48.43 EA	48.43	68	Insulation (Agreed Price)	2.82	136.57	-	31.69	168.26	Hallway
63.82 EA	63.82	11	Insulation (Agreed Price)	2.82	179.97	-	41.76	221.73	Kitchen
40.49 EA	40.49	63	Insulation (Agreed Price)	2.82	114.18	-	26.49	140.67	Laundry Ro
25.28 EA	25.28	60	Insulation (Agreed Price)	2.82	71.29	-	16.53	87.82	Linen Close
158.41 EA	158.41	18	Insulation (Agreed Price)	2.82	446.72	-	103.64	550.36	Living Room
62.39 EA	62.39	32	Insulation (Agreed Price)	2.82	175.94	-	40.82	216.76	Master Bath
117.33 EA	117.33	28	Insulation (Agreed Price)	2.82	330.87	-	76.76	407.63	Master Bed
64.70 EA	64.70	41	Insulation (Agreed Price)	2.82	182.45	-	42.32	224.77	Master Clos
42.39 EA	42.39	44	Insulation (Agreed Price)	2.82	119.54	-	27.73	147.27	Master Show
	<u>922.12</u>							<u>3,203.66</u>	
	(643.92)		Difference in Insulation					(2,794.67)	

17600 Captiva

								8/11/23		
Quantity	Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Room	
81.0 SF	81.00		03-Texture Walls	1.12	90.72			90.72	Master Bath	
61.0 SF	61.00		03-Texture Walls	1.12	68.32			68.32	Kitchen	
167.0 SF	167.00		03-Texture Walls (100.0% / 3.0')	1.12	187.04			187.04	Living Room	
231.4 SF	231.40		03-Texture Walls (100.0% / 3.0')	1.12	259.17			259.17	Master Bed	
98.0 SF	98.00		03-Texture Walls (100.0% / 3.0')	1.12	109.76			109.76	Hallway	
171.8 SF	171.80		03-Texture Walls (100.0% / 3.0')	1.12	192.42			192.42	Bedroom	
72.5 SF	72.50		03-Texture Walls (100.0% / 3.0')	1.12	81.20			81.20	Utility Room	
47.7 SF	47.70		03-Texture Walls Excludes area of tub and vanity	1.12	53.42			53.42	Bathroom	
	<u>930.40</u>							<u>1,042.05</u>		
67.00 SF	67.00	26	Texture drywall - smooth / skim coat	2.28	152.76	0.52	35.56	188.84	Dining Room	
22.00 SF	22.00	9	Texture drywall - smooth / skim coat	2.28	50.16	0.17	11.68	62.01	Entry/Foyer	
64.80 SF	64.80	52	Texture drywall - smooth / skim coat	1.93	125.06	0.51	29.14	154.71	Guest Bath	
39.60 SF	39.60	55	Texture drywall - smooth / skim coat	1.93	76.43	0.31	17.81	94.55	Guest Close	
129.90 SF	129.90	59	Texture drywall - smooth / skim coat	1.93	250.71	1.01	58.40	310.12	Guest Room	
38.18 SF	38.18	40	Texture drywall - smooth / skim coat	1.93	73.69	0.30	17.16	91.15	Hall Closet	
58.12 SF	58.12	71	Texture drywall - smooth / skim coat	1.93	112.17	0.45	26.12	138.74	Hallway	
80.00 SF	80.00	14	Texture drywall - smooth / skim coat	1.93	154.40	0.62	35.96	190.98	Kitchen	
48.59 SF	48.59	66	Texture drywall - smooth / skim coat	1.93	93.78	0.38	21.84	116.00	Laundry Ro	
30.33 SF	30.33	62	Texture drywall - smooth / skim coat	1.93	58.54	0.24	13.64	72.42	Linen Close	
192.00 SF	192.00	20	Texture drywall - smooth / skim coat	1.93	370.56	1.50	86.32	458.38	Living Room	
74.87 SF	74.87	35	Texture drywall - smooth / skim coat	1.93	144.50	0.58	33.66	178.74	Master Bath	
145.00 SF	145.00	31	Texture drywall - smooth / skim coat	1.93	279.85	1.13	65.19	346.17	Master Bed	
77.64 SF	77.64	43	Texture drywall - smooth / skim coat	1.93	149.85	0.61	34.90	185.36	Master Clos	
50.87 SF	50.87	46	Texture drywall - smooth / skim coat	1.93	98.18	0.40	22.88	121.46	Master Show	
	<u>1,118.90</u>							<u>2,709.62</u>		
(188.50)		Difference in Texture Drywall						(1,667.57)		

17600 Captiva								8/11/23	
Quantity	Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Room
40.00 SF	40		025-Replace Subflooring (100.0%)	7.64	305.60			305.60	Bedroom
NEED XACTIMATE FOR INVOICE 32137									
1.00 EA	1.00	85	Invoice #32137*	3,975.00	3,975.00	-	-	3,975.00	General
77.50 SF	77.50	37	Add on to tear out mortar bed for tile	2.21	171.28	-	39.73	211.01	Master Bath
101.67 SF	101.67	16	Add on to tear out mortar bed for tile	2.21	224.69	-	52.13	276.82	Kitchen
25.50 SF	25.50	67	Add on to tear out mortar bed for tile	2.21	56.36	-	13.07	69.43	Laundry Ro
27.50 SF	27.50	47	Add on to tear out mortar bed for tile	2.21	60.78	-	14.10	74.88	Master Sho
	<u>232.17</u>							<u>632.13</u>	
101.67 SF	101.67	15	Remove Mortar bed for tile floors	2.10	213.51	-	49.53	263.04	Kitchen
77.50 SF	77.50	36	Remove Mortar bed for tile floors	2.10	162.75	-	37.76	200.51	Master Bath
27.50 SF	27.50	48	Remove Mortar bed for tile floors	2.10	57.75	-	13.40	71.15	Master Sho
40.00 SF	40.00	5	Tear out subfloor & bag for disposal - Category 3	3.28	131.20	0.22	30.49	161.91	General
40.00 SF	40.00	6	Fir subfloor - no finish	8.24	329.60	9.58	78.69	417.87	General
	<u>286.67</u>							<u>1,114.48</u>	
4.00 EA	4.00	27	Outlet or switch cover	3.62	14.48	0.21	3.41	18.10	Dining Room
1.00 EA	1.00	22	Outlet or switch cover	3.62	3.62	0.05	0.86	4.53	Living Room
	<u>5.00</u>							<u>22.63</u>	
			Insurance Total					12,230.93	
			Elias Xactimate Total		60,045.18	298.56	8,528.68	49,292.82	
			Difference					(37,061.88)	

Quantity	Description	Unit Cost	RCV	DEP/Alloc	Total RCV	Room	Address	Line Number
1330.0 SF	015-Electrical - Residential (Per SF) (100.0%)	1.98	5,536.08	48%	2,632.96	Crawlspace	17600 Captiva	51
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95		1,123.95	General/Exteric	17600 Captiva	31
1330.0 SF	01-Flood Loss Clean-up (100.0%)	1.04	2,907.84	48%	1,382.97	Crawlspace	17600 Captiva	44
358.0 SF	01-Flood Loss Clean-up (100.0%)	1.04	372.32		372.32	Living Room	17600 Captiva	77
289.4 SF	01-Flood Loss Clean-up (100.0%)	1.04	300.98		300.98	Master Bedroom	17600 Captiva	146
90.9 SF	01-Flood Loss Clean-up (100.0%)	1.04	94.54		94.54	Master Bathroo	17600 Captiva	216
47.9 SF	01-Flood Loss Clean-up (100.0%)	1.04	49.82		49.82	Hallway	17600 Captiva	282
44.7 SF	01-Flood Loss Clean-up (100.0%)	1.04	46.49		46.49	Bathroom	17600 Captiva	328
166.1 SF	01-Flood Loss Clean-up (100.0%)	1.04	172.74		172.74	Bedroom	17600 Captiva	394
148.8 SF	01-Flood Loss Clean-up (100.0%)	1.04	154.75		154.75	Kitchen	17600 Captiva	447
37.8 SF	01-Flood Loss Clean-up (100.0%)	1.04	39.31		39.31	Utility Room	17600 Captiva	532
435.7 SF	01-Flood Loss Clean-up (100.0%)	1.04	453.13		453.13	Garage	17600 Captiva	582
111.3 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	46.75		46.75	Living Room	17600 Captiva	78
154.2 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	64.76		64.76	Master Bedroom	17600 Captiva	147
86.5 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	36.33		36.33	Master Bathroo	17600 Captiva	217
65.3 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	27.43		27.43	Hallway	17600 Captiva	283
114.5 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	48.09		48.09	Bedroom	17600 Captiva	395
64.9 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	27.26		27.26	Kitchen	17600 Captiva	448
48.3 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	20.29		20.29	Utility Room	17600 Captiva	533
532.7 SF	01-Mildewcide Wall Treatment (100.0% / 4.0')	0.42	470.40	48%	223.72	Crawlspace	17600 Captiva	45
730.3 SF	01-Pressure/Power Wash Exterior Wall - Siding (75.0%)	0.48	737.09	48%	350.56	General/Exteric	17600 Captiva	29
10.0 LF	01-Remove Base Cabinetry	14.97	149.70		149.70	Kitchen	17600 Captiva	494
1.0 LF	01-Remove Tall Cabinetry	18.11	18.11		18.11	Master Bathroo	17600 Captiva	261
6.0 LF	01-Remove Vanity Cabinetry	14.97	89.82		89.82	Master Bathroo	17600 Captiva	263
3.6 LF	01-Remove Vanity Cabinetry	14.97	53.89		53.89	Bathroom	17600 Captiva	374
14.5 LF	01-Remove Base Moulding	0.55	7.98		7.98	Bathroom	17600 Captiva	362
62.9 LF	01-Remove Base Moulding (100.0%)	0.55	34.60		34.60	Living Room	17600 Captiva	94
78.2 LF	01-Remove Base Moulding (100.0%)	0.55	43.01		43.01	Master Bedroom	17600 Captiva	161
31.0 LF	01-Remove Base Moulding (100.0%)	0.55	17.05		17.05	Hallway	17600 Captiva	310
54.8 LF	01-Remove Base Moulding (100.0%)	0.55	30.14		30.14	Bedroom	17600 Captiva	422
22.0 LF	01-Remove Base Moulding (100.0%)	0.55	12.10		12.10	Utility Room	17600 Captiva	547
25.0 LF	01-Remove Base Moulding Excludes area of cabinets	0.55	13.75		13.75	Kitchen	17600 Captiva	479
22.6 LF	01-Remove Base Moulding Excludes shower vanity	0.55	12.43		12.43	Master Bathroo	17600 Captiva	248
1.0 EA	01-Remove Bathtub	273.41	273.41	40%	109.36	Bathroom	17600 Captiva	377
32.2 SY	01-Remove Carpet Pad (Per SY) (100.0%)	0.64	20.61		20.61	Master Bedroom	17600 Captiva	152
18.5 SY	01-Remove Carpet Pad (Per SY) (100.0%)	0.64	11.84		11.84	Bedroom	17600 Captiva	400
32.2 SY	01-Remove Carpeting (Per SY) (100.0%)	1.55	49.91		49.91	Master Bedroom	17600 Captiva	150
18.5 SY	01-Remove Carpeting (Per SY) (100.0%)	1.55	28.68		28.68	Bedroom	17600 Captiva	398
1.0 EA	01-Remove Combo Faucet / Shower for Bathtub	41.11	41.11	40%	16.44	Bathroom	17600 Captiva	380
1.0 EA	01-Remove Dishwasher	34.88	34.88		34.88	Kitchen	17600 Captiva	499

25.4 SF	01-Remove Tile Flooring - Ceramic	2.57	65.28		65.28	Bathroom	17600 Captiva	331
358.0 SF	01-Remove Tile Flooring - Ceramic (100.0%)	2.57	920.06		920.06	Living Room	17600 Captiva	81
47.9 SF	01-Remove Tile Flooring - Ceramic (100.0%)	2.57	123.10		123.10	Hallway	17600 Captiva	286
37.8 SF	01-Remove Tile Flooring - Ceramic (100.0%)	2.57	97.15		97.15	Utility Room	17600 Captiva	536
155.9 SF	01-Remove Tile Flooring - Ceramic Excludes area of cabinets	2.57	400.66		400.66	Kitchen	17600 Captiva	451
55.5 SF	01-Remove Tile Flooring - Ceramic Excludes area of tub & shower	2.57	142.64		142.64	Master Bathroom	17600 Captiva	220
55.5 SF	01-Remove Durock for Tile Flooring - Ceramic	0.96	53.28		53.28	Master Bathroom	17600 Captiva	223
25.4 SF	01-Remove Durock for Tile Flooring - Ceramic	0.96	24.38		24.38	Bathroom	17600 Captiva	334
155.9 SF	01-Remove Durock for Tile Flooring - Ceramic	0.96	149.66		149.66	Kitchen	17600 Captiva	454
358.0 SF	01-Remove Durock for Tile Flooring - Ceramic (100.0%)	0.96	343.68		343.68	Living Room	17600 Captiva	83
47.9 SF	01-Remove Durock for Tile Flooring - Ceramic (100.0%)	0.96	45.98		45.98	Hallway	17600 Captiva	301
37.8 SF	01-Remove Durock for Tile Flooring - Ceramic (100.0%)	0.96	36.29		36.29	Utility Room	17600 Captiva	538
1.0 EA	01-Remove Garbage Disposal	151.84	151.84	40%	60.74	Kitchen	17600 Captiva	497
12.0 SF	01-Remove Granite Countertop	64.03	768.36	40%	307.34	Master Bathroom	17600 Captiva	265
7.0 SF	01-Remove Granite Countertop	64.03	448.21	40%	179.28	Bathroom	17600 Captiva	376
34.0 SF	01-Remove Granite Countertop	64.03	2,177.02	40%	870.81	Kitchen	17600 Captiva	496
62.9 LF	01-Remove Quarter-Round Moulding (100.0%)	0.55	34.60		34.60	Living Room	17600 Captiva	97
31.0 LF	01-Remove Quarter-Round Moulding (100.0%)	0.55	17.05		17.05	Hallway	17600 Captiva	313
1.0 EA	01-Remove Range	34.88	34.88		34.88	Kitchen	17600 Captiva	502
1.0 EA	01-Remove Shower Pan for Shower Stall	46.61	46.61		46.61	Master Bathroom	17600 Captiva	268
2.0 EA	01-Remove Sink (Complete Assembly)	98.82	197.64	40%	79.06	Master Bathroom	17600 Captiva	270
1.0 EA	01-Remove Sink (Complete Assembly)	98.82	98.82	40%	39.53	Bathroom	17600 Captiva	383
1.0 EA	01-Remove Sink (Complete Assembly)	94.91	94.91	40%	37.96	Kitchen	17600 Captiva	498
1.0 EA	01-Remove Stainless Steel Bottom Freezer - Refrigerator	27.04	27.04		27.04	Kitchen	17600 Captiva	506
1.0 EA	01-Remove Toilet / Commode	138.35	138.35	40%	55.34	Master Bathroom	17600 Captiva	266
1.0 EA	01-Remove Toilet / Commode	138.35	138.35	40%	55.34	Bathroom	17600 Captiva	381
111.3 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	109.07		109.07	Living Room	17600 Captiva	86
154.2 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	151.12		151.12	Master Bedroom	17600 Captiva	155
86.5 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	84.77		84.77	Master Bathroom	17600 Captiva	226
65.3 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	63.99		63.99	Hallway	17600 Captiva	304
51.8 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	50.76		50.76	Bathroom	17600 Captiva	337
114.5 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	112.21		112.21	Bedroom	17600 Captiva	416
64.9 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	63.60		63.60	Kitchen	17600 Captiva	457
48.3 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	47.33		47.33	Utility Room	17600 Captiva	541
208.69 SF	01-Remove Wall Insulation (75.0% / 2.0')	0.33	144.80	0.48	68.87	General/Exterior	17600 Captiva	26
1329.8 SF	01-Remove Floor Insulation (100.0%)	1.33	3,718.68	0.48	1,768.61	Crawlspace	17600 Captiva	48
1329.8 SF	01-Treat Floor Framing System (100.0%)	0.42	1,174.32	0.48	558.52	Crawlspace	17600 Captiva	47
16.0 LF	08-Remove Closet Shelving	0.64	10.24		10.24	Master Bedroom	17600 Captiva	202
63.0 SF	08-Remove Vertical Blinds	0.25	15.75		15.75	Living Room	17600 Captiva	131
	Total Possible for ServPro						12,019.12	
358.0 SF	025-Remove Subflooring (100.0%)	1.92	687.36		687.36	Living Room	17600 Captiva	79
289.4 SF	025-Remove Subflooring (100.0%)	1.92	555.65		555.65	Master Bedroom	17600 Captiva	148
90.9 SF	025-Remove Subflooring (100.0%)	1.92	174.53		174.53	Master Bathroom	17600 Captiva	218

47.9 SF	025-Remove Subflooring (100.0%)	1.92	91.97		91.97	Hallway	17600 Captiva	284
44.7 SF	025-Remove Subflooring (100.0%)	1.92	85.82		85.82	Bathroom	17600 Captiva	329
166.1 SF	025-Remove Subflooring (100.0%)	1.92	318.91		318.91	Bedroom	17600 Captiva	396
148.8 SF	025-Remove Subflooring (100.0%)	1.92	285.70		285.70	Kitchen	17600 Captiva	449
37.8 SF	025-Remove Subflooring (100.0%)	1.92	72.58		72.58	Utility Room	17600 Captiva	534
							2,272.52	
60.0 SF	03-Remove Wall Tile - Ceramic Type	1.57	94.20		94.20	Bathroom	17600 Captiva	359
106.0 SF	03-Remove Wall Tile - Ceramic Type Shower	1.57	166.42		166.42	Master Bathroo	17600 Captiva	245
							260.62	
1.0 EA	09-Remove 5' Insulated Double Glass Aluminum Sliding I	65.65	65.65		65.65	Master Bedroom	17600 Captiva	188
1.0 EA	09-Remove 9' Insulated Double Glass Aluminum Sliding I	65.65	65.65		65.65	Living Room	17600 Captiva	104
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Living Room	17600 Captiva	108
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Master Bedroom	17600 Captiva	192
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Bathroom	17600 Captiva	370
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Bedroom	17600 Captiva	432
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Kitchen	17600 Captiva	490
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Utility Room	17600 Captiva	557
1.0 EA	09-Remove Bi-Fold Wood Closet Door	26.87	26.87		26.87	Hallway	17600 Captiva	316
2.0 EA	09-Remove Bi-Fold Wood Closet Door	26.87	53.74		53.74	Bedroom	17600 Captiva	425
1.0 EA	09-Remove Bi-Fold Wood Closet Door	26.87	26.87		26.87	Utility Room	17600 Captiva	550
1.0 EA	09-Remove Double Width Interior Door Casing / Trim	11.48	11.48		11.48	Living Room	17600 Captiva	113
1.0 EA	09-Remove Double Width Interior Door Casing / Trim	11.48	11.48		11.48	Master Bedroom	17600 Captiva	197
1.0 EA	09-Remove Fan Lite Pre-hung Entry Door	27.04	27.04		27.04	Living Room	17600 Captiva	100
1.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	9.29		9.29	Living Room	17600 Captiva	109
4.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	37.16		37.16	Master Bedroom	17600 Captiva	193
2.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	18.58		18.58	Master Bathroo	17600 Captiva	258
2.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	18.58		18.58	Bathroom	17600 Captiva	371
6.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	55.74		55.74	Bedroom	17600 Captiva	433
2.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	18.58		18.58	Kitchen	17600 Captiva	491
4.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	37.16		37.16	Utility Room	17600 Captiva	558
1.0 EA	09-Remove Pocket Type (Flush) Pre-hung Hollow Core D	26.87	26.87		26.87	Master Bedroom	17600 Captiva	168
1.0 EA	09-Remove Pocket Type (Flush) Pre-hung Hollow Core D	26.87	26.87		26.87	Master Bathroo	17600 Captiva	253
1.0 EA	09-Remove Pocket Type (Flush) Pre-hung Hollow Core D	26.87	26.87		26.87	Kitchen	17600 Captiva	484
1.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Master Bedroom	17600 Captiva	164
1.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Bathroom	17600 Captiva	366
1.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Bedroom	17600 Captiva	428
1.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Utility Room	17600 Captiva	553
							827.94	
1.0 EA	12-Remove Water Heater	69.60	69.60		69.60	Garage	17600 Captiva	583
	Total Remediation				16,573.75		16,573.75	
358.0 SF	025-Replace Subflooring (100.0%)	7.64	2,735.12		2,735.12	Living Room	17600 Captiva	80

289.4 SF	025-Replace Subflooring (100.0%)	7.64	2,211.02		2,211.02	Master Bedroom	17600 Captiva	149
90.9 SF	025-Replace Subflooring (100.0%)	7.64	694.48		694.48	Master Bathroom	17600 Captiva	219
47.9 SF	025-Replace Subflooring (100.0%)	7.64	365.96		365.96	Hallway	17600 Captiva	285
44.7 SF	025-Replace Subflooring (100.0%)	7.64	341.51		341.51	Bathroom	17600 Captiva	330
166.1 SF	025-Replace Subflooring (100.0%)	7.64	1,269.00		1,269.00	Bedroom	17600 Captiva	397
148.8 SF	025-Replace Subflooring (100.0%)	7.64	1,136.83		1,136.83	Kitchen	17600 Captiva	450
37.8 SF	025-Replace Subflooring (100.0%)	7.64	288.79		288.79	Utility Room	17600 Captiva	535
111.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	331.67		331.67	Living Room	17600 Captiva	88
154.2 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	459.52		459.52	Master Bedroom	17600 Captiva	157
86.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	257.77		257.77	Master Bathroom	17600 Captiva	228
65.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	194.59		194.59	Hallway	17600 Captiva	306
51.8 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	154.36		154.36	Bathroom	17600 Captiva	339
114.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	341.21		341.21	Bedroom	17600 Captiva	418
64.9 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	193.40		193.40	Kitchen	17600 Captiva	473
48.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	143.93		143.93	Utility Room	17600 Captiva	543
278.2 SF	03-Replace Wall Insulation (100.0% / 2.0')	1.47	859.95	0.48	408.99	General/Exterior	17600 Captiva	27
106.0 SF	03-Replace Wall Tile - Ceramic Type	23.51	2,492.06		2,492.06	Master Bathroom	17600 Captiva	247
60.0 SF	03-Replace Wall Tile - Ceramic Type	23.51	1,410.60		1,410.60	Bathroom	17600 Captiva	360
81.0 SF	03-Texture Walls	1.12	90.72		90.72	Master Bathroom	17600 Captiva	229
61.0 SF	03-Texture Walls	1.12	68.32		68.32	Kitchen	17600 Captiva	474
167.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	187.04		187.04	Living Room	17600 Captiva	89
231.4 SF	03-Texture Walls (100.0% / 3.0')	1.12	259.17		259.17	Master Bedroom	17600 Captiva	158
98.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	109.76		109.76	Hallway	17600 Captiva	307
171.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	192.42		192.42	Bedroom	17600 Captiva	419
72.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	81.20		81.20	Utility Room	17600 Captiva	544
47.7 SF	03-Texture Walls Excludes area of tub and vanity	1.12	53.42		53.42	Bathroom	17600 Captiva	340
32.2 SY	04-Replace Carpet Pad (Per SY) (100.0%)	9.61	309.44	37.13	272.31	Master Bedroom	17600 Captiva	153
18.5 SY	04-Replace Carpet Pad (Per SY) (100.0%)	9.61	177.79	21.33	156.46	Bedroom	17600 Captiva	414
34.5 SY	04-Replace Carpeting (Per SY) (100.0%)	39.02	1,346.19	161.54	1,184.65	Master Bedroom	17600 Captiva	151
19.8 SY	04-Replace Carpeting (Per SY) (100.0%)	39.02	772.60	92.71	679.89	Bedroom	17600 Captiva	399
55.5 SF	04-Replace Durock for Tile Flooring - Ceramic	3.63	201.47		201.47	Master Bathroom	17600 Captiva	224
25.4 SF	04-Replace Durock for Tile Flooring - Ceramic	3.63	92.20		92.20	Bathroom	17600 Captiva	335
155.9 SF	04-Replace Durock for Tile Flooring - Ceramic	3.63	565.92		565.92	Kitchen	17600 Captiva	455
358.0 SF	04-Replace Durock for Tile Flooring - Ceramic (100.0%)	3.63	1,299.54		1,299.54	Living Room	17600 Captiva	84
47.9 SF	04-Replace Durock for Tile Flooring - Ceramic (100.0%)	3.63	173.88		173.88	Hallway	17600 Captiva	302
37.8 SF	04-Replace Durock for Tile Flooring - Ceramic (100.0%)	3.63	137.21		137.21	Utility Room	17600 Captiva	539
1329.8 SF	04-Replace Floor Insulation (100.0%)	3.49	9,758.04	0.48	4,640.93	Crawlspace	17600 Captiva	49
55.5 SF	04-Replace Tile Flooring - Ceramic	17.63	978.47		978.47	Master Bathroom	17600 Captiva	222
25.4 SF	04-Replace Tile Flooring - Ceramic	17.63	447.80		447.80	Bathroom	17600 Captiva	333
155.9 SF	04-Replace Tile Flooring - Ceramic	17.63	2,748.52		2,748.52	Kitchen	17600 Captiva	453
358.0 SF	04-Replace Tile Flooring - Ceramic (100.0%)	17.63	6,311.54		6,311.54	Living Room	17600 Captiva	82
47.9 SF	04-Replace Tile Flooring - Ceramic (100.0%)	17.63	844.48		844.48	Hallway	17600 Captiva	300
37.8 SF	04-Replace Tile Flooring - Ceramic (100.0%)	17.63	666.41		666.41	Utility Room	17600 Captiva	537
1.0 LF	05-Replace Tall Cabinetry	480.20	480.20		480.20	Master Bathroom	17600 Captiva	262

6.0 LF	05-Replace Vanity Cabinetry	224.61	1,347.66		1,347.66	Master Bathroo	17600 Captiva	264
3.6 LF	05-Replace Vanity Cabinetry	224.61	808.60		808.60	Bathroom	17600 Captiva	375
12.0 SF	05-Restall Granite Countertop	64.03	768.36	60%	461.02	Master Bathroo	17600 Captiva	265
7.0 SF	05-Restall Granite Countertop	64.03	448.21	60%	268.93	Bathroom	17600 Captiva	376
34.0 SF	05-Restall Granite Countertop	64.03	2,177.02	60%	1,306.21	Kitchen	17600 Captiva	496
12.0 LF	06-Replace Base Cabinetry	427.40	5,128.80		5,128.80	Kitchen	17600 Captiva	495
22.6 LF	06-Replace Base Moulding	3.80	85.88		85.88	Master Bathroo	17600 Captiva	250
14.5 LF	06-Replace Base Moulding	3.80	55.10		55.10	Bathroom	17600 Captiva	364
25.0 LF	06-Replace Base Moulding	3.80	95.00		95.00	Kitchen	17600 Captiva	481
62.9 LF	06-Replace Base Moulding (100.0%)	3.80	239.02		239.02	Living Room	17600 Captiva	95
78.2 LF	06-Replace Base Moulding (100.0%)	3.80	297.16		297.16	Master Bedroom	17600 Captiva	162
31.0 LF	06-Replace Base Moulding (100.0%)	3.80	117.80		117.80	Hallway	17600 Captiva	311
54.8 LF	06-Replace Base Moulding (100.0%)	3.80	208.24		208.24	Bedroom	17600 Captiva	423
22.0 LF	06-Replace Base Moulding (100.0%)	3.80	83.60		83.60	Utility Room	17600 Captiva	548
62.9 LF	06-Replace Quarter-Round Moulding (100.0%)	1.85	116.37		116.37	Living Room	17600 Captiva	98
31.0 LF	06-Replace Quarter-Round Moulding (100.0%)	1.85	57.35		57.35	Hallway	17600 Captiva	314
22.6 LF	07-Paint / Finish Base Moulding	1.25	28.25		28.25	Master Bathroo	17600 Captiva	251
14.5 LF	07-Paint / Finish Base Moulding	1.25	18.13		18.13	Bathroom	17600 Captiva	365
25.0 LF	07-Paint / Finish Base Moulding	1.25	31.25		31.25	Kitchen	17600 Captiva	482
62.9 LF	07-Paint / Finish Base Moulding (100.0%)	1.25	78.63		78.63	Living Room	17600 Captiva	96
78.2 LF	07-Paint / Finish Base Moulding (100.0%)	1.25	97.75		97.75	Master Bedroom	17600 Captiva	163
31.0 LF	07-Paint / Finish Base Moulding (100.0%)	1.25	38.75		38.75	Hallway	17600 Captiva	312
54.8 LF	07-Paint / Finish Base Moulding (100.0%)	1.25	68.50		68.50	Bedroom	17600 Captiva	424
22.0 LF	07-Paint / Finish Base Moulding (100.0%)	1.25	27.50		27.50	Utility Room	17600 Captiva	549
1.0 EA	07-Paint / Finish Bi-Fold Wood Closet Door	103.43	103.43		103.43	Hallway	17600 Captiva	318
2.0 EA	07-Paint / Finish Bi-Fold Wood Closet Door	103.43	206.86		206.86	Bedroom	17600 Captiva	427
1.0 EA	07-Paint / Finish Bi-Fold Wood Closet Door	103.43	103.43		103.43	Utility Room	17600 Captiva	552
1.0 EA	07-Paint / Finish Double Width Interior Door Casing /	15.18	15.18		15.18	Living Room	17600 Captiva	130
1.0 EA	07-Paint / Finish Double Width Interior Door Casing /	15.18	15.18		15.18	Master Bedroom	17600 Captiva	201
1.0 EA	07-Paint / Finish Fan Lite Pre-hung Entry Door	87.58	87.58		87.58	Living Room	17600 Captiva	102
1.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	12.91		12.91	Living Room	17600 Captiva	111
4.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	51.64		51.64	Master Bedroom	17600 Captiva	195
2.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82		25.82	Master Bathroo	17600 Captiva	260
2.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82		25.82	Bathroom	17600 Captiva	373
6.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	77.46		77.46	Bedroom	17600 Captiva	435
2.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82		25.82	Kitchen	17600 Captiva	493
4.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	51.64		51.64	Utility Room	17600 Captiva	560
1.0 EA	07-Paint / Finish Pocket Type (Flush) Pre-hung Hollow Dc	70.51	70.51		70.51	Master Bedroom	17600 Captiva	186
1.0 EA	07-Paint / Finish Pocket Type (Flush) Pre-hung Hollow Dc	70.51	70.51		70.51	Master Bathroo	17600 Captiva	257
1.0 EA	07-Paint / Finish Pocket Type (Flush) Pre-hung Hollow Dc	70.51	70.51		70.51	Kitchen	17600 Captiva	488
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72		67.72	Master Bedroom	17600 Captiva	166
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72		67.72	Bathroom	17600 Captiva	368
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72		67.72	Bedroom	17600 Captiva	430
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72		67.72	Utility Room	17600 Captiva	555

62.9 LF	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	82.40		82.40	Living Room	17600 Captiva	99
31.0 LF	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	40.61		40.61	Hallway	17600 Captiva	315
204.0 SF	07-Paint Walls (1 Coat)	0.81	165.24		165.24	Master Bathroo	17600 Captiva	243
552.8 SF	07-Paint Walls (1 Coat) (100.0% / 10.0')	0.81	447.77		447.77	Living Room	17600 Captiva	91
462.7 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	374.79		374.79	Master Bedroo	17600 Captiva	159
196.0 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	158.76		158.76	Hallway	17600 Captiva	308
343.5 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	278.24		278.24	Bedroom	17600 Captiva	420
145.0 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	117.45		117.45	Utility Room	17600 Captiva	545
154.8 SF	07-Paint Walls (1 Coat) Excludes area of cabinets and wal	0.81	125.39		125.39	Kitchen	17600 Captiva	475
90.5 SF	07-Paint Walls (1 Coat) Excludes area of tub and vanity	0.81	73.31		73.31	Bathroom	17600 Captiva	342
54.0 SF	07-Paint Walls (2 Coats)	1.74	93.96		93.96	Master Bathroo	17600 Captiva	244
34.0 SF	07-Paint Walls (2 Coats)	1.74	59.16		59.16	Bathroom	17600 Captiva	357
111.3 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	193.66		193.66	Living Room	17600 Captiva	92
154.2 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	268.31		268.31	Master Bedroo	17600 Captiva	160
65.3 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	113.62		113.62	Hallway	17600 Captiva	309
114.5 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	199.23		199.23	Bedroom	17600 Captiva	421
48.3 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	84.04		84.04	Utility Room	17600 Captiva	546
40.0 SF	07-Paint Walls (2 Coats) Excludes area of cabinets	1.74	69.60		69.60	Kitchen	17600 Captiva	477
16.0 LF	08-Replace Closet Shelving	27.43	438.88		438.88	Master Bedroo	17600 Captiva	203
63.0 SF	08-Replace Vertical Blinds	9.19	578.97		578.97	Living Room	17600 Captiva	132
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Living Room	17600 Captiva	108
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Master Bedroo	17600 Captiva	192
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Bathroom	17600 Captiva	370
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Bedroom	17600 Captiva	432
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Kitchen	17600 Captiva	490
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Utility Room	17600 Captiva	557
1.0 EA	09-Replace 5' Insulated Double Glass Aluminum Sliding I	1,364.85	1,364.85		1,364.85	Master Bedroo	17600 Captiva	190
1.0 EA	09-Replace 9' Insulated Double Glass Aluminum Sliding I	2,260.10	2,260.10		2,260.10	Living Room	17600 Captiva	106
1.0 EA	09-Replace Bi-Fold Wood Closet Door	285.43	285.43		285.43	Hallway	17600 Captiva	317
2.0 EA	09-Replace Bi-Fold Wood Closet Door	285.43	570.86		570.86	Bedroom	17600 Captiva	426
1.0 EA	09-Replace Bi-Fold Wood Closet Door	285.43	285.43		285.43	Utility Room	17600 Captiva	551
1.0 EA	09-Replace Double Width Interior Door Casing / Trim	55.31	55.31		55.31	Living Room	17600 Captiva	128
1.0 EA	09-Replace Double Width Interior Door Casing / Trim	55.31	55.31		55.31	Master Bedroo	17600 Captiva	199
1.0 EA	09-Replace Fan Lite Pre-hung Entry Door	1,135.74	1,135.74		1,135.74	Living Room	17600 Captiva	101
1.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	46.92		46.92	Living Room	17600 Captiva	110
4.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	187.68		187.68	Master Bedroo	17600 Captiva	194
2.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	93.84		93.84	Master Bathroo	17600 Captiva	259
2.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	93.84		93.84	Bathroom	17600 Captiva	372
6.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	281.52		281.52	Bedroom	17600 Captiva	434
2.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	93.84		93.84	Kitchen	17600 Captiva	492
4.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	187.68		187.68	Utility Room	17600 Captiva	559
1.0 EA	09-Replace Pocket Type (Flush) Pre-hung Hollow Core D	396.10	396.10		396.10	Master Bedroo	17600 Captiva	170
1.0 EA	09-Replace Pocket Type (Flush) Pre-hung Hollow Core D	396.10	396.10		396.10	Master Bathroo	17600 Captiva	255
1.0 EA	09-Replace Pocket Type (Flush) Pre-hung Hollow Core D	396.10	396.10		396.10	Kitchen	17600 Captiva	486

1.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Master Bedroom	17600 Captiva	165
1.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Bathroom	17600 Captiva	367
1.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Bedroom	17600 Captiva	429
1.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Utility Room	17600 Captiva	554
1.0 EA	11-Replace Dishwasher	823.35	823.35	98.80	724.55	Kitchen	17600 Captiva	500
1.0 EA	11-Replace Range	974.73	974.73	116.97	857.76	Kitchen	17600 Captiva	503
1.0 EA	11-Replace Stainless Steel Bottom Freezer - Refrigerator	2,655.61	2,655.61	318.67	2,336.94	Kitchen	17600 Captiva	508
1.0 EA	12-Replace Shower Pan for Shower Stall	225.38	225.38		225.38	Master Bathroom	17600 Captiva	269
1.0 EA	12-Replace Water Heater	730.97	730.97		730.97	Garage	17600 Captiva	584
1.0 EA	12-Restall Bathtub	273.41	273.41	60%	164.05	Bathroom	17600 Captiva	377
1.0 EA	12-Restall Combo Faucet / Shower for Bathtub	41.11	41.11	60%	24.67	Bathroom	17600 Captiva	380
1.0 EA	12-Restall Garbage Disposal	151.84	151.84	60%	91.10	Kitchen	17600 Captiva	497
2.0 EA	12-Restall Sink (Complete Assembly)	98.82	197.64	60%	118.58	Master Bathroom	17600 Captiva	270
1.0 EA	12-Restall Sink (Complete Assembly)	98.82	98.82	60%	59.29	Bathroom	17600 Captiva	383
1.0 EA	12-Restall Sink (Complete Assembly)	94.91	94.91	60%	56.95	Kitchen	17600 Captiva	498
1.0 EA	12-Restall Toilet / Commode	138.35	138.35	60%	83.01	Master Bathroom	17600 Captiva	266
1.0 EA	12-Restall Toilet / Commode	138.35	138.35	60%	83.01	Bathroom	17600 Captiva	381
1.0 EA	14-Clean Bathtub	35.69	35.69		35.69	Bathroom	17600 Captiva	378
1.0 EA	14-Clean Toilet / Commode	23.25	23.25		23.25	Master Bathroom	17600 Captiva	267
1.0 EA	14-Clean Toilet / Commode	23.25	23.25		23.25	Bathroom	17600 Captiva	382
	Total RCV				105,416.56		88842.82	
	Contractor O&P				15,835.34			
	Taxes				3,002.76			
					124,254.66			
	Deductible				(625.00)			
	Insurance Proceeds				123,629.66			

Quantity	Description	Unit Cost	RCV	DEP/Alloc	Total RCV	Room	Address	Line Number
1330.0 SF	015-Electrical - Residential (Per SF) (100.0%)	1.98	5,536.08	48%	2,632.96	Crawlspace	17600 Captiva	51
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95		1,123.95	General/Exteric	17600 Captiva	31
1330.0 SF	01-Flood Loss Clean-up (100.0%)	1.04	2,907.84	48%	1,382.97	Crawlspace	17600 Captiva	44
358.0 SF	01-Flood Loss Clean-up (100.0%)	1.04	372.32		372.32	Living Room	17600 Captiva	77
289.4 SF	01-Flood Loss Clean-up (100.0%)	1.04	300.98		300.98	Master Bedroom	17600 Captiva	146
90.9 SF	01-Flood Loss Clean-up (100.0%)	1.04	94.54		94.54	Master Bathroo	17600 Captiva	216
47.9 SF	01-Flood Loss Clean-up (100.0%)	1.04	49.82		49.82	Hallway	17600 Captiva	282
44.7 SF	01-Flood Loss Clean-up (100.0%)	1.04	46.49		46.49	Bathroom	17600 Captiva	328
166.1 SF	01-Flood Loss Clean-up (100.0%)	1.04	172.74		172.74	Bedroom	17600 Captiva	394
148.8 SF	01-Flood Loss Clean-up (100.0%)	1.04	154.75		154.75	Kitchen	17600 Captiva	447
37.8 SF	01-Flood Loss Clean-up (100.0%)	1.04	39.31		39.31	Utility Room	17600 Captiva	532
435.7 SF	01-Flood Loss Clean-up (100.0%)	1.04	453.13		453.13	Garage	17600 Captiva	582
111.3 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	46.75		46.75	Living Room	17600 Captiva	78
154.2 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	64.76		64.76	Master Bedroom	17600 Captiva	147
86.5 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	36.33		36.33	Master Bathroo	17600 Captiva	217
65.3 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	27.43		27.43	Hallway	17600 Captiva	283
114.5 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	48.09		48.09	Bedroom	17600 Captiva	395
64.9 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	27.26		27.26	Kitchen	17600 Captiva	448
48.3 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	20.29		20.29	Utility Room	17600 Captiva	533
532.7 SF	01-Mildewcide Wall Treatment (100.0% / 4.0')	0.42	470.40	48%	223.72	Crawlspace	17600 Captiva	45
730.3 SF	01-Pressure/Power Wash Exterior Wall - Siding (75.0%)	0.48	737.09	48%	350.56	General/Exteric	17600 Captiva	29
10.0 LF	01-Remove Base Cabinetry	14.97	149.70		149.70	Kitchen	17600 Captiva	494
1.0 LF	01-Remove Tall Cabinetry	18.11	18.11		18.11	Master Bathroo	17600 Captiva	261
6.0 LF	01-Remove Vanity Cabinetry	14.97	89.82		89.82	Master Bathroo	17600 Captiva	263
3.6 LF	01-Remove Vanity Cabinetry	14.97	53.89		53.89	Bathroom	17600 Captiva	374
14.5 LF	01-Remove Base Moulding	0.55	7.98		7.98	Bathroom	17600 Captiva	362
62.9 LF	01-Remove Base Moulding (100.0%)	0.55	34.60		34.60	Living Room	17600 Captiva	94
78.2 LF	01-Remove Base Moulding (100.0%)	0.55	43.01		43.01	Master Bedroom	17600 Captiva	161
31.0 LF	01-Remove Base Moulding (100.0%)	0.55	17.05		17.05	Hallway	17600 Captiva	310
54.8 LF	01-Remove Base Moulding (100.0%)	0.55	30.14		30.14	Bedroom	17600 Captiva	422
22.0 LF	01-Remove Base Moulding (100.0%)	0.55	12.10		12.10	Utility Room	17600 Captiva	547
25.0 LF	01-Remove Base Moulding Excludes area of cabinets	0.55	13.75		13.75	Kitchen	17600 Captiva	479
22.6 LF	01-Remove Base Moulding Excludes shower vanity	0.55	12.43		12.43	Master Bathroo	17600 Captiva	248
1.0 EA	01-Remove Bathtub	273.41	273.41	40%	109.36	Bathroom	17600 Captiva	377
32.2 SY	01-Remove Carpet Pad (Per SY) (100.0%)	0.64	20.61		20.61	Master Bedroom	17600 Captiva	152
18.5 SY	01-Remove Carpet Pad (Per SY) (100.0%)	0.64	11.84		11.84	Bedroom	17600 Captiva	400
32.2 SY	01-Remove Carpeting (Per SY) (100.0%)	1.55	49.91		49.91	Master Bedroom	17600 Captiva	150
18.5 SY	01-Remove Carpeting (Per SY) (100.0%)	1.55	28.68		28.68	Bedroom	17600 Captiva	398
1.0 EA	01-Remove Combo Faucet / Shower for Bathtub	41.11	41.11	40%	16.44	Bathroom	17600 Captiva	380
1.0 EA	01-Remove Dishwasher	34.88	34.88		34.88	Kitchen	17600 Captiva	499

25.4 SF	01-Remove Tile Flooring - Ceramic	2.57	65.28		65.28	Bathroom	17600 Captiva	331
358.0 SF	01-Remove Tile Flooring - Ceramic (100.0%)	2.57	920.06		920.06	Living Room	17600 Captiva	81
47.9 SF	01-Remove Tile Flooring - Ceramic (100.0%)	2.57	123.10		123.10	Hallway	17600 Captiva	286
37.8 SF	01-Remove Tile Flooring - Ceramic (100.0%)	2.57	97.15		97.15	Utility Room	17600 Captiva	536
155.9 SF	01-Remove Tile Flooring - Ceramic Excludes area of cabinets	2.57	400.66		400.66	Kitchen	17600 Captiva	451
55.5 SF	01-Remove Tile Flooring - Ceramic Excludes area of tub & shower	2.57	142.64		142.64	Master Bathroom	17600 Captiva	220
55.5 SF	01-Remove Durock for Tile Flooring - Ceramic	0.96	53.28		53.28	Master Bathroom	17600 Captiva	223
25.4 SF	01-Remove Durock for Tile Flooring - Ceramic	0.96	24.38		24.38	Bathroom	17600 Captiva	334
155.9 SF	01-Remove Durock for Tile Flooring - Ceramic	0.96	149.66		149.66	Kitchen	17600 Captiva	454
358.0 SF	01-Remove Durock for Tile Flooring - Ceramic (100.0%)	0.96	343.68		343.68	Living Room	17600 Captiva	83
47.9 SF	01-Remove Durock for Tile Flooring - Ceramic (100.0%)	0.96	45.98		45.98	Hallway	17600 Captiva	301
37.8 SF	01-Remove Durock for Tile Flooring - Ceramic (100.0%)	0.96	36.29		36.29	Utility Room	17600 Captiva	538
1.0 EA	01-Remove Garbage Disposal	151.84	151.84	40%	60.74	Kitchen	17600 Captiva	497
12.0 SF	01-Remove Granite Countertop	64.03	768.36	40%	307.34	Master Bathroom	17600 Captiva	265
7.0 SF	01-Remove Granite Countertop	64.03	448.21	40%	179.28	Bathroom	17600 Captiva	376
34.0 SF	01-Remove Granite Countertop	64.03	2,177.02	40%	870.81	Kitchen	17600 Captiva	496
62.9 LF	01-Remove Quarter-Round Moulding (100.0%)	0.55	34.60		34.60	Living Room	17600 Captiva	97
31.0 LF	01-Remove Quarter-Round Moulding (100.0%)	0.55	17.05		17.05	Hallway	17600 Captiva	313
1.0 EA	01-Remove Range	34.88	34.88		34.88	Kitchen	17600 Captiva	502
1.0 EA	01-Remove Shower Pan for Shower Stall	46.61	46.61		46.61	Master Bathroom	17600 Captiva	268
2.0 EA	01-Remove Sink (Complete Assembly)	98.82	197.64	40%	79.06	Master Bathroom	17600 Captiva	270
1.0 EA	01-Remove Sink (Complete Assembly)	98.82	98.82	40%	39.53	Bathroom	17600 Captiva	383
1.0 EA	01-Remove Sink (Complete Assembly)	94.91	94.91	40%	37.96	Kitchen	17600 Captiva	498
1.0 EA	01-Remove Stainless Steel Bottom Freezer - Refrigerator	27.04	27.04		27.04	Kitchen	17600 Captiva	506
1.0 EA	01-Remove Toilet / Commode	138.35	138.35	40%	55.34	Master Bathroom	17600 Captiva	266
1.0 EA	01-Remove Toilet / Commode	138.35	138.35	40%	55.34	Bathroom	17600 Captiva	381
111.3 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	109.07		109.07	Living Room	17600 Captiva	86
154.2 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	151.12		151.12	Master Bedroom	17600 Captiva	155
86.5 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	84.77		84.77	Master Bathroom	17600 Captiva	226
65.3 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	63.99		63.99	Hallway	17600 Captiva	304
51.8 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	50.76		50.76	Bathroom	17600 Captiva	337
114.5 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	112.21		112.21	Bedroom	17600 Captiva	416
64.9 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	63.60		63.60	Kitchen	17600 Captiva	457
48.3 SF	01-Remove Wall Drywall on Wood Framing (100.0% / 5/8")	0.98	47.33		47.33	Utility Room	17600 Captiva	541
208.69 SF	01-Remove Wall Insulation (75.0% / 2.0')	0.33	144.80	0.48	68.87	General/Exterior	17600 Captiva	26
1329.8 SF	01-Remove Floor Insulation (100.0%)	1.33	3,718.68	0.48	1,768.61	Crawlspace	17600 Captiva	48
1329.8 SF	01-Treat Floor Framing System (100.0%)	0.42	1,174.32	0.48	558.52	Crawlspace	17600 Captiva	47
16.0 LF	08-Remove Closet Shelving	0.64	10.24		10.24	Master Bedroom	17600 Captiva	202
63.0 SF	08-Remove Vertical Blinds	0.25	15.75		15.75	Living Room	17600 Captiva	131
	Total Possible for ServPro						12,019.12	
358.0 SF	025-Remove Subflooring (100.0%)	1.92	687.36		687.36	Living Room	17600 Captiva	79
289.4 SF	025-Remove Subflooring (100.0%)	1.92	555.65		555.65	Master Bedroom	17600 Captiva	148
90.9 SF	025-Remove Subflooring (100.0%)	1.92	174.53		174.53	Master Bathroom	17600 Captiva	218

47.9 SF	025-Remove Subflooring (100.0%)	1.92	91.97		91.97	Hallway	17600 Captiva	284
44.7 SF	025-Remove Subflooring (100.0%)	1.92	85.82		85.82	Bathroom	17600 Captiva	329
166.1 SF	025-Remove Subflooring (100.0%)	1.92	318.91		318.91	Bedroom	17600 Captiva	396
148.8 SF	025-Remove Subflooring (100.0%)	1.92	285.70		285.70	Kitchen	17600 Captiva	449
37.8 SF	025-Remove Subflooring (100.0%)	1.92	72.58		72.58	Utility Room	17600 Captiva	534
							2,272.52	
60.0 SF	03-Remove Wall Tile - Ceramic Type	1.57	94.20		94.20	Bathroom	17600 Captiva	359
106.0 SF	03-Remove Wall Tile - Ceramic Type Shower	1.57	166.42		166.42	Master Bathroo	17600 Captiva	245
							260.62	
1.0 EA	09-Remove 5' Insulated Double Glass Aluminum Sliding I	65.65	65.65		65.65	Master Bedroom	17600 Captiva	188
1.0 EA	09-Remove 9' Insulated Double Glass Aluminum Sliding I	65.65	65.65		65.65	Living Room	17600 Captiva	104
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Living Room	17600 Captiva	108
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Master Bedroom	17600 Captiva	192
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Bathroom	17600 Captiva	370
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Bedroom	17600 Captiva	432
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Kitchen	17600 Captiva	490
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Utility Room	17600 Captiva	557
1.0 EA	09-Remove Bi-Fold Wood Closet Door	26.87	26.87		26.87	Hallway	17600 Captiva	316
2.0 EA	09-Remove Bi-Fold Wood Closet Door	26.87	53.74		53.74	Bedroom	17600 Captiva	425
1.0 EA	09-Remove Bi-Fold Wood Closet Door	26.87	26.87		26.87	Utility Room	17600 Captiva	550
1.0 EA	09-Remove Double Width Interior Door Casing / Trim	11.48	11.48		11.48	Living Room	17600 Captiva	113
1.0 EA	09-Remove Double Width Interior Door Casing / Trim	11.48	11.48		11.48	Master Bedroom	17600 Captiva	197
1.0 EA	09-Remove Fan Lite Pre-hung Entry Door	27.04	27.04		27.04	Living Room	17600 Captiva	100
1.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	9.29		9.29	Living Room	17600 Captiva	109
4.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	37.16		37.16	Master Bedroom	17600 Captiva	193
2.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	18.58		18.58	Master Bathroo	17600 Captiva	258
2.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	18.58		18.58	Bathroom	17600 Captiva	371
6.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	55.74		55.74	Bedroom	17600 Captiva	433
2.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	18.58		18.58	Kitchen	17600 Captiva	491
4.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	37.16		37.16	Utility Room	17600 Captiva	558
1.0 EA	09-Remove Pocket Type (Flush) Pre-hung Hollow Core D	26.87	26.87		26.87	Master Bedroom	17600 Captiva	168
1.0 EA	09-Remove Pocket Type (Flush) Pre-hung Hollow Core D	26.87	26.87		26.87	Master Bathroo	17600 Captiva	253
1.0 EA	09-Remove Pocket Type (Flush) Pre-hung Hollow Core D	26.87	26.87		26.87	Kitchen	17600 Captiva	484
1.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Master Bedroom	17600 Captiva	164
1.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Bathroom	17600 Captiva	366
1.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Bedroom	17600 Captiva	428
1.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Utility Room	17600 Captiva	553
							827.94	
1.0 EA	12-Remove Water Heater	69.60	69.60		69.60	Garage	17600 Captiva	583
	Total Remediation				16,573.75		16,573.75	
358.0 SF	025-Replace Subflooring (100.0%)	7.64	2,735.12		2,735.12	Living Room	17600 Captiva	80

289.4 SF	025-Replace Subflooring (100.0%)	7.64	2,211.02		2,211.02	Master Bedroom	17600 Captiva	149
90.9 SF	025-Replace Subflooring (100.0%)	7.64	694.48		694.48	Master Bathroom	17600 Captiva	219
47.9 SF	025-Replace Subflooring (100.0%)	7.64	365.96		365.96	Hallway	17600 Captiva	285
44.7 SF	025-Replace Subflooring (100.0%)	7.64	341.51		341.51	Bathroom	17600 Captiva	330
166.1 SF	025-Replace Subflooring (100.0%)	7.64	1,269.00		1,269.00	Bedroom	17600 Captiva	397
148.8 SF	025-Replace Subflooring (100.0%)	7.64	1,136.83		1,136.83	Kitchen	17600 Captiva	450
37.8 SF	025-Replace Subflooring (100.0%)	7.64	288.79		288.79	Utility Room	17600 Captiva	535
111.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	331.67		331.67	Living Room	17600 Captiva	88
154.2 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	459.52		459.52	Master Bedroom	17600 Captiva	157
86.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	257.77		257.77	Master Bathroom	17600 Captiva	228
65.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	194.59		194.59	Hallway	17600 Captiva	306
51.8 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	154.36		154.36	Bathroom	17600 Captiva	339
114.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	341.21		341.21	Bedroom	17600 Captiva	418
64.9 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	193.40		193.40	Kitchen	17600 Captiva	473
48.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	143.93		143.93	Utility Room	17600 Captiva	543
278.2 SF	03-Replace Wall Insulation (100.0% / 2.0')	1.47	859.95	0.48	408.99	General/Exterior	17600 Captiva	27
106.0 SF	03-Replace Wall Tile - Ceramic Type	23.51	2,492.06		2,492.06	Master Bathroom	17600 Captiva	247
60.0 SF	03-Replace Wall Tile - Ceramic Type	23.51	1,410.60		1,410.60	Bathroom	17600 Captiva	360
81.0 SF	03-Texture Walls	1.12	90.72		90.72	Master Bathroom	17600 Captiva	229
61.0 SF	03-Texture Walls	1.12	68.32		68.32	Kitchen	17600 Captiva	474
167.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	187.04		187.04	Living Room	17600 Captiva	89
231.4 SF	03-Texture Walls (100.0% / 3.0')	1.12	259.17		259.17	Master Bedroom	17600 Captiva	158
98.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	109.76		109.76	Hallway	17600 Captiva	307
171.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	192.42		192.42	Bedroom	17600 Captiva	419
72.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	81.20		81.20	Utility Room	17600 Captiva	544
47.7 SF	03-Texture Walls Excludes area of tub and vanity	1.12	53.42		53.42	Bathroom	17600 Captiva	340
32.2 SY	04-Replace Carpet Pad (Per SY) (100.0%)	9.61	309.44	37.13	272.31	Master Bedroom	17600 Captiva	153
18.5 SY	04-Replace Carpet Pad (Per SY) (100.0%)	9.61	177.79	21.33	156.46	Bedroom	17600 Captiva	414
34.5 SY	04-Replace Carpeting (Per SY) (100.0%)	39.02	1,346.19	161.54	1,184.65	Master Bedroom	17600 Captiva	151
19.8 SY	04-Replace Carpeting (Per SY) (100.0%)	39.02	772.60	92.71	679.89	Bedroom	17600 Captiva	399
55.5 SF	04-Replace Durock for Tile Flooring - Ceramic	3.63	201.47		201.47	Master Bathroom	17600 Captiva	224
25.4 SF	04-Replace Durock for Tile Flooring - Ceramic	3.63	92.20		92.20	Bathroom	17600 Captiva	335
155.9 SF	04-Replace Durock for Tile Flooring - Ceramic	3.63	565.92		565.92	Kitchen	17600 Captiva	455
358.0 SF	04-Replace Durock for Tile Flooring - Ceramic (100.0%)	3.63	1,299.54		1,299.54	Living Room	17600 Captiva	84
47.9 SF	04-Replace Durock for Tile Flooring - Ceramic (100.0%)	3.63	173.88		173.88	Hallway	17600 Captiva	302
37.8 SF	04-Replace Durock for Tile Flooring - Ceramic (100.0%)	3.63	137.21		137.21	Utility Room	17600 Captiva	539
1329.8 SF	04-Replace Floor Insulation (100.0%)	3.49	9,758.04	0.48	4,640.93	Crawlspace	17600 Captiva	49
55.5 SF	04-Replace Tile Flooring - Ceramic	17.63	978.47		978.47	Master Bathroom	17600 Captiva	222
25.4 SF	04-Replace Tile Flooring - Ceramic	17.63	447.80		447.80	Bathroom	17600 Captiva	333
155.9 SF	04-Replace Tile Flooring - Ceramic	17.63	2,748.52		2,748.52	Kitchen	17600 Captiva	453
358.0 SF	04-Replace Tile Flooring - Ceramic (100.0%)	17.63	6,311.54		6,311.54	Living Room	17600 Captiva	82
47.9 SF	04-Replace Tile Flooring - Ceramic (100.0%)	17.63	844.48		844.48	Hallway	17600 Captiva	300
37.8 SF	04-Replace Tile Flooring - Ceramic (100.0%)	17.63	666.41		666.41	Utility Room	17600 Captiva	537
1.0 LF	05-Replace Tall Cabinetry	480.20	480.20		480.20	Master Bathroom	17600 Captiva	262

6.0 LF	05-Replace Vanity Cabinetry	224.61	1,347.66		1,347.66	Master Bathroo	17600 Captiva	264
3.6 LF	05-Replace Vanity Cabinetry	224.61	808.60		808.60	Bathroom	17600 Captiva	375
12.0 SF	05-Restall Granite Countertop	64.03	768.36	60%	461.02	Master Bathroo	17600 Captiva	265
7.0 SF	05-Restall Granite Countertop	64.03	448.21	60%	268.93	Bathroom	17600 Captiva	376
34.0 SF	05-Restall Granite Countertop	64.03	2,177.02	60%	1,306.21	Kitchen	17600 Captiva	496
12.0 LF	06-Replace Base Cabinetry	427.40	5,128.80		5,128.80	Kitchen	17600 Captiva	495
22.6 LF	06-Replace Base Moulding	3.80	85.88		85.88	Master Bathroo	17600 Captiva	250
14.5 LF	06-Replace Base Moulding	3.80	55.10		55.10	Bathroom	17600 Captiva	364
25.0 LF	06-Replace Base Moulding	3.80	95.00		95.00	Kitchen	17600 Captiva	481
62.9 LF	06-Replace Base Moulding (100.0%)	3.80	239.02		239.02	Living Room	17600 Captiva	95
78.2 LF	06-Replace Base Moulding (100.0%)	3.80	297.16		297.16	Master Bedroom	17600 Captiva	162
31.0 LF	06-Replace Base Moulding (100.0%)	3.80	117.80		117.80	Hallway	17600 Captiva	311
54.8 LF	06-Replace Base Moulding (100.0%)	3.80	208.24		208.24	Bedroom	17600 Captiva	423
22.0 LF	06-Replace Base Moulding (100.0%)	3.80	83.60		83.60	Utility Room	17600 Captiva	548
62.9 LF	06-Replace Quarter-Round Moulding (100.0%)	1.85	116.37		116.37	Living Room	17600 Captiva	98
31.0 LF	06-Replace Quarter-Round Moulding (100.0%)	1.85	57.35		57.35	Hallway	17600 Captiva	314
22.6 LF	07-Paint / Finish Base Moulding	1.25	28.25		28.25	Master Bathroo	17600 Captiva	251
14.5 LF	07-Paint / Finish Base Moulding	1.25	18.13		18.13	Bathroom	17600 Captiva	365
25.0 LF	07-Paint / Finish Base Moulding	1.25	31.25		31.25	Kitchen	17600 Captiva	482
62.9 LF	07-Paint / Finish Base Moulding (100.0%)	1.25	78.63		78.63	Living Room	17600 Captiva	96
78.2 LF	07-Paint / Finish Base Moulding (100.0%)	1.25	97.75		97.75	Master Bedroom	17600 Captiva	163
31.0 LF	07-Paint / Finish Base Moulding (100.0%)	1.25	38.75		38.75	Hallway	17600 Captiva	312
54.8 LF	07-Paint / Finish Base Moulding (100.0%)	1.25	68.50		68.50	Bedroom	17600 Captiva	424
22.0 LF	07-Paint / Finish Base Moulding (100.0%)	1.25	27.50		27.50	Utility Room	17600 Captiva	549
1.0 EA	07-Paint / Finish Bi-Fold Wood Closet Door	103.43	103.43		103.43	Hallway	17600 Captiva	318
2.0 EA	07-Paint / Finish Bi-Fold Wood Closet Door	103.43	206.86		206.86	Bedroom	17600 Captiva	427
1.0 EA	07-Paint / Finish Bi-Fold Wood Closet Door	103.43	103.43		103.43	Utility Room	17600 Captiva	552
1.0 EA	07-Paint / Finish Double Width Interior Door Casing /	15.18	15.18		15.18	Living Room	17600 Captiva	130
1.0 EA	07-Paint / Finish Double Width Interior Door Casing /	15.18	15.18		15.18	Master Bedroom	17600 Captiva	201
1.0 EA	07-Paint / Finish Fan Lite Pre-hung Entry Door	87.58	87.58		87.58	Living Room	17600 Captiva	102
1.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	12.91		12.91	Living Room	17600 Captiva	111
4.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	51.64		51.64	Master Bedroom	17600 Captiva	195
2.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82		25.82	Master Bathroo	17600 Captiva	260
2.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82		25.82	Bathroom	17600 Captiva	373
6.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	77.46		77.46	Bedroom	17600 Captiva	435
2.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82		25.82	Kitchen	17600 Captiva	493
4.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	51.64		51.64	Utility Room	17600 Captiva	560
1.0 EA	07-Paint / Finish Pocket Type (Flush) Pre-hung Hollow Dc	70.51	70.51		70.51	Master Bedroom	17600 Captiva	186
1.0 EA	07-Paint / Finish Pocket Type (Flush) Pre-hung Hollow Dc	70.51	70.51		70.51	Master Bathroo	17600 Captiva	257
1.0 EA	07-Paint / Finish Pocket Type (Flush) Pre-hung Hollow Dc	70.51	70.51		70.51	Kitchen	17600 Captiva	488
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72		67.72	Master Bedroom	17600 Captiva	166
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72		67.72	Bathroom	17600 Captiva	368
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72		67.72	Bedroom	17600 Captiva	430
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72		67.72	Utility Room	17600 Captiva	555

62.9 LF	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	82.40		82.40	Living Room	17600 Captiva	99
31.0 LF	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	40.61		40.61	Hallway	17600 Captiva	315
204.0 SF	07-Paint Walls (1 Coat)	0.81	165.24		165.24	Master Bathroo	17600 Captiva	243
552.8 SF	07-Paint Walls (1 Coat) (100.0% / 10.0')	0.81	447.77		447.77	Living Room	17600 Captiva	91
462.7 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	374.79		374.79	Master Bedroo	17600 Captiva	159
196.0 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	158.76		158.76	Hallway	17600 Captiva	308
343.5 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	278.24		278.24	Bedroom	17600 Captiva	420
145.0 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	117.45		117.45	Utility Room	17600 Captiva	545
154.8 SF	07-Paint Walls (1 Coat) Excludes area of cabinets and wal	0.81	125.39		125.39	Kitchen	17600 Captiva	475
90.5 SF	07-Paint Walls (1 Coat) Excludes area of tub and vanity	0.81	73.31		73.31	Bathroom	17600 Captiva	342
54.0 SF	07-Paint Walls (2 Coats)	1.74	93.96		93.96	Master Bathroo	17600 Captiva	244
34.0 SF	07-Paint Walls (2 Coats)	1.74	59.16		59.16	Bathroom	17600 Captiva	357
111.3 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	193.66		193.66	Living Room	17600 Captiva	92
154.2 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	268.31		268.31	Master Bedroo	17600 Captiva	160
65.3 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	113.62		113.62	Hallway	17600 Captiva	309
114.5 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	199.23		199.23	Bedroom	17600 Captiva	421
48.3 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	84.04		84.04	Utility Room	17600 Captiva	546
40.0 SF	07-Paint Walls (2 Coats) Excludes area of cabinets	1.74	69.60		69.60	Kitchen	17600 Captiva	477
16.0 LF	08-Replace Closet Shelving	27.43	438.88		438.88	Master Bedroo	17600 Captiva	203
63.0 SF	08-Replace Vertical Blinds	9.19	578.97		578.97	Living Room	17600 Captiva	132
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Living Room	17600 Captiva	108
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Master Bedroo	17600 Captiva	192
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Bathroom	17600 Captiva	370
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Bedroom	17600 Captiva	432
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Kitchen	17600 Captiva	490
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Utility Room	17600 Captiva	557
1.0 EA	09-Replace 5' Insulated Double Glass Aluminum Sliding I	1,364.85	1,364.85		1,364.85	Master Bedroo	17600 Captiva	190
1.0 EA	09-Replace 9' Insulated Double Glass Aluminum Sliding I	2,260.10	2,260.10		2,260.10	Living Room	17600 Captiva	106
1.0 EA	09-Replace Bi-Fold Wood Closet Door	285.43	285.43		285.43	Hallway	17600 Captiva	317
2.0 EA	09-Replace Bi-Fold Wood Closet Door	285.43	570.86		570.86	Bedroom	17600 Captiva	426
1.0 EA	09-Replace Bi-Fold Wood Closet Door	285.43	285.43		285.43	Utility Room	17600 Captiva	551
1.0 EA	09-Replace Double Width Interior Door Casing / Trim	55.31	55.31		55.31	Living Room	17600 Captiva	128
1.0 EA	09-Replace Double Width Interior Door Casing / Trim	55.31	55.31		55.31	Master Bedroo	17600 Captiva	199
1.0 EA	09-Replace Fan Lite Pre-hung Entry Door	1,135.74	1,135.74		1,135.74	Living Room	17600 Captiva	101
1.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	46.92		46.92	Living Room	17600 Captiva	110
4.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	187.68		187.68	Master Bedroo	17600 Captiva	194
2.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	93.84		93.84	Master Bathroo	17600 Captiva	259
2.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	93.84		93.84	Bathroom	17600 Captiva	372
6.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	281.52		281.52	Bedroom	17600 Captiva	434
2.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	93.84		93.84	Kitchen	17600 Captiva	492
4.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	187.68		187.68	Utility Room	17600 Captiva	559
1.0 EA	09-Replace Pocket Type (Flush) Pre-hung Hollow Core D	396.10	396.10		396.10	Master Bedroo	17600 Captiva	170
1.0 EA	09-Replace Pocket Type (Flush) Pre-hung Hollow Core D	396.10	396.10		396.10	Master Bathroo	17600 Captiva	255
1.0 EA	09-Replace Pocket Type (Flush) Pre-hung Hollow Core D	396.10	396.10		396.10	Kitchen	17600 Captiva	486

1.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Master Bedroom	17600 Captiva	165
1.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Bathroom	17600 Captiva	367
1.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Bedroom	17600 Captiva	429
1.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Utility Room	17600 Captiva	554
1.0 EA	11-Replace Dishwasher	823.35	823.35	98.80	724.55	Kitchen	17600 Captiva	500
1.0 EA	11-Replace Range	974.73	974.73	116.97	857.76	Kitchen	17600 Captiva	503
1.0 EA	11-Replace Stainless Steel Bottom Freezer - Refrigerator	2,655.61	2,655.61	318.67	2,336.94	Kitchen	17600 Captiva	508
1.0 EA	12-Replace Shower Pan for Shower Stall	225.38	225.38		225.38	Master Bathroom	17600 Captiva	269
1.0 EA	12-Replace Water Heater	730.97	730.97		730.97	Garage	17600 Captiva	584
1.0 EA	12-Restall Bathtub	273.41	273.41	60%	164.05	Bathroom	17600 Captiva	377
1.0 EA	12-Restall Combo Faucet / Shower for Bathtub	41.11	41.11	60%	24.67	Bathroom	17600 Captiva	380
1.0 EA	12-Restall Garbage Disposal	151.84	151.84	60%	91.10	Kitchen	17600 Captiva	497
2.0 EA	12-Restall Sink (Complete Assembly)	98.82	197.64	60%	118.58	Master Bathroom	17600 Captiva	270
1.0 EA	12-Restall Sink (Complete Assembly)	98.82	98.82	60%	59.29	Bathroom	17600 Captiva	383
1.0 EA	12-Restall Sink (Complete Assembly)	94.91	94.91	60%	56.95	Kitchen	17600 Captiva	498
1.0 EA	12-Restall Toilet / Commode	138.35	138.35	60%	83.01	Master Bathroom	17600 Captiva	266
1.0 EA	12-Restall Toilet / Commode	138.35	138.35	60%	83.01	Bathroom	17600 Captiva	381
1.0 EA	14-Clean Bathtub	35.69	35.69		35.69	Bathroom	17600 Captiva	378
1.0 EA	14-Clean Toilet / Commode	23.25	23.25		23.25	Master Bathroom	17600 Captiva	267
1.0 EA	14-Clean Toilet / Commode	23.25	23.25		23.25	Bathroom	17600 Captiva	382
	Total RCV				105,416.56		88842.82	
	Contractor O&P				15,835.34			
	Taxes				3,002.76			
					124,254.66			
	Deductible				(625.00)			
	Insurance Proceeds				123,629.66			

Quantity	Description	Unit Cost	RCV	DEP/Alloc	Total RCV	Room	Address	Line Number
208.69 SF	Remove Wall Insulation (75.0% / 2.0')	208.7	0.33	144.80	0.48	68.87	General/Ex 17600 Captiva	26
278.2 SF	Replace Wall Insulation (100.0% / 2.0')	278.2	1.47	859.95	0.48	408.99	General/Ex 17600 Captiva	27
730.3 SF	Pressure/Power Wash Exterior Wall - Si	730.3	0.48	737.09	0.48	350.56	General/Ex 17600 Captiva	29
				1,741.84		828.42	General/Ex 17600 Captiva	
1.0 EA	Dumpster Rental	1,123.95		1,123.95		1,123.95	General/Ex 17600 Captiva	31
	Totals For Exterior General						17600 Captiva	33
1329.8 SF	Flood Loss Clean-up (100.0%)	1,329.8	1.04	2,907.84	0.48	1,382.97	Crawlspacε 17600 Captiva	44
532.7 SF	Mildewcide Wall Treatment (100.0% / 4	532.7	0.42	470.40	0.48	223.72	Crawlspacε 17600 Captiva	45
1329.8 SF	Treat Floor Framing System (100.0%)		0.42	1,174.32	0.48	558.52	Crawlspacε 17600 Captiva	47
1329.8 SF	Remove Floor Insulation (100.0%)		1.33	3,718.68	0.48	1,768.61	Crawlspacε 17600 Captiva	48
1329.8 SF	Replace Floor Insulation (100.0%)		3.49	9,758.04	0.48	4,640.93	Crawlspacε 17600 Captiva	49
1329.8 SF	Electrical - Residential (Per SF) (100.0%)		1.98	5,536.08	0.48	2,632.96	Crawlspacε 17600 Captiva	51
	Totals For Crawlspace			23,565.36		11,207.71	Crawlspacε 17600 Captiva	52
358.0 SF	Flood Loss Clean-up (100.0%)		1.04	372.32		372.32	Living Roc 17600 Captiva	77
111.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')		0.42	46.75		46.75	Living Roc 17600 Captiva	78
358.0 SF	Remove Subflooring (100.0%)		1.92	687.36		687.36	Living Roc 17600 Captiva	79
358.0 SF	Replace Subflooring (100.0%)		7.64	2,735.12		2,735.12	Living Roc 17600 Captiva	80
358.0 SF	Remove Tile Flooring - Ceramic (100.0%)		2.57	920.06		920.06	Living Roc 17600 Captiva	81
358.0 SF	Replace Tile Flooring - Ceramic (100.0%)		17.63	6,311.54		6,311.54	Living Roc 17600 Captiva	82
358.0 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)		0.96	343.68		343.68	Living Roc 17600 Captiva	83
358.0 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)		3.63	1,299.54		1,299.54	Living Roc 17600 Captiva	84
111.3 SF	Remove Wall Drywall on Wood Framing (100.0% /		0.98	109.07		109.07	Living Roc 17600 Captiva	86
111.3 SF	Replace Wall Drywall on Wood Framing (100.0% /		2.98	331.67		331.67	Living Roc 17600 Captiva	88
167.0 SF	Texture Walls (100.0% / 3.0')		1.12	187.04		187.04	Living Roc 17600 Captiva	89
552.8 SF	Paint Walls (1 Coat) (100.0% / 10.0')		0.81	447.77		447.77	Living Roc 17600 Captiva	91
111.3 SF	Paint Walls (2 Coats) (100.0% / 2.0')		1.74	193.66		193.66	Living Roc 17600 Captiva	92
62.9 LF	Remove Base Moulding (100.0%)		0.55	34.60		34.60	Living Roc 17600 Captiva	94
62.9 LF	Replace Base Moulding (100.0%)		3.80	239.02		239.02	Living Roc 17600 Captiva	95
62.9 LF	Paint / Finish Base Moulding (100.0%)		1.25	78.63		78.63	Living Roc 17600 Captiva	96
62.9 LF	Remove Quarter-Round Moulding (100.0%)		0.55	34.60		34.60	Living Roc 17600 Captiva	97
62.9 LF	Replace Quarter-Round Moulding (100.0%)		1.85	116.37		116.37	Living Roc 17600 Captiva	98
62.9 LF	Paint / Finish Quarter-Round Moulding (100.0%)		1.31	82.40		82.40	Living Roc 17600 Captiva	99
1.0 EA	Remove Fan Lite Pre-hung Entry Door		27.04	27.04		27.04	Living Roc 17600 Captiva	100
1.0 EA	Replace Fan Lite Pre-hung Entry Door	1,135.74		1,135.74		1,135.74	Living Roc 17600 Captiva	101
1.0 EA	Paint / Finish Fan Lite Pre-hung Entry Door		87.58	87.58		87.58	Living Roc 17600 Captiva	102
1.0 EA	Remove 9' Insulated Double Glass Aluminum Sliding I		65.65	65.65		65.65	Living Roc 17600 Captiva	104
1.0 EA	Replace 9' Insulated Double Glass Aluminum Sliding I	2,260.10		2,260.10		2,260.10	Living Roc 17600 Captiva	106
1.0 EA	Remove and Reinstall Door Hardware - Residential		64.99	64.99		64.99	Living Roc 17600 Captiva	108
1.0 EA	Remove Interior Door Casing / Trim Set		9.29	9.29		9.29	Living Roc 17600 Captiva	109
1.0 EA	Replace Interior Door Casing / Trim Set		46.92	46.92		46.92	Living Roc 17600 Captiva	110
1.0 EA	Paint / Finish Interior Door Casing / Trim Set		12.91	12.91		12.91	Living Roc 17600 Captiva	111
1.0 EA	Remove Double Width Interior Door Casing / Trim		11.48	11.48		11.48	Living Roc 17600 Captiva	113
1.0 EA	Replace Double Width Interior Door Casing / Trim		55.31	55.31		55.31	Living Roc 17600 Captiva	128

1.0 EA	Paint / Finish Double Width Interior Door Casing /	15.18	15.18		15.18	Living Roc 17600 Captiva	130
63.0 SF	Remove Vertical Blinds	0.25	15.75		15.75	Living Roc 17600 Captiva	131
63.0 SF	Replace Vertical Blinds	9.19	578.97		578.97	Living Roc 17600 Captiva	132
	Totals For 17600 Living Room		18,958.11		18,958.11	Living Roc 17600 Captiva	133
289.4 SF	Flood Loss Clean-up (100.0%)	1.04	300.98		300.98	Master Bec 17600 Captiva	146
154.2 SF	Mildewcide Wall Treatment (100.0% / 2.0')	0.42	64.76		64.76	Master Bec 17600 Captiva	147
289.4 SF	Remove Subflooring (100.0%)	1.92	555.65		555.65	Master Bec 17600 Captiva	148
289.4 SF	Replace Subflooring (100.0%)	7.64	2,211.02		2,211.02	Master Bec 17600 Captiva	149
32.2 SY	Remove Carpeting (Per SY) (100.0%)	1.55	49.91		49.91	Master Bec 17600 Captiva	150
34.5 SY	Replace Carpeting (Per SY) (100.0%)	39.02	1,346.19	161.54	1,184.65	Master Bec 17600 Captiva	151
32.2 SY	Remove Carpet Pad (Per SY) (100.0%)	0.64	20.61		20.61	Master Bec 17600 Captiva	152
32.2 SY	Replace Carpet Pad (Per SY) (100.0%)	9.61	309.44	37.13	272.31	Master Bec 17600 Captiva	153
154.2 SF	Remove Wall Drywall on Wood Framing (100.0% /	0.98	151.12		151.12	Master Bec 17600 Captiva	155
154.2 SF	Replace Wall Drywall on Wood Framing (100.0% /	2.98	459.52		459.52	Master Bec 17600 Captiva	157
231.4 SF	Texture Walls (100.0% / 3.0')	1.12	259.17		259.17	Master Bec 17600 Captiva	158
462.7 SF	Paint Walls (1 Coat) (100.0% / 6.0')	0.81	374.79		374.79	Master Bec 17600 Captiva	159
154.2 SF	Paint Walls (2 Coats) (100.0% / 2.0')	1.74	268.31		268.31	Master Bec 17600 Captiva	160
78.2 LF	Remove Base Moulding (100.0%)	0.55	43.01		43.01	Master Bec 17600 Captiva	161
78.2 LF	Replace Base Moulding (100.0%)	3.80	297.16		297.16	Master Bec 17600 Captiva	162
78.2 LF	Paint / Finish Base Moulding (100.0%)	1.25	97.75		97.75	Master Bec 17600 Captiva	163
1.0 EA	Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Master Bec 17600 Captiva	164
1.0 EA	Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Master Bec 17600 Captiva	165
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72		67.72	Master Bec 17600 Captiva	166
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core D	26.87	26.87		26.87	Master Bec 17600 Captiva	168
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core D	396.10	396.10		396.10	Master Bec 17600 Captiva	170
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow D	70.51	70.51		70.51	Master Bec 17600 Captiva	186
1.0 EA	Remove 5' Insulated Double Glass Aluminum Sliding I	65.65	65.65		65.65	Master Bec 17600 Captiva	188
1.0 EA	Replace 5' Insulated Double Glass Aluminum Sliding I	1,364.85	1,364.85		1,364.85	Master Bec 17600 Captiva	190
1.0 EA	Remove and Reinstall Door Hardware - Residential	64.99	64.99		64.99	Master Bec 17600 Captiva	192
4.0 EA	Remove Interior Door Casing / Trim Set	9.29	37.16		37.16	Master Bec 17600 Captiva	193
4.0 EA	Replace Interior Door Casing / Trim Set	46.92	187.68		187.68	Master Bec 17600 Captiva	194
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	12.91	51.64		51.64	Master Bec 17600 Captiva	195
1.0 EA	Remove Double Width Interior Door Casing / Trim	11.48	11.48		11.48	Master Bec 17600 Captiva	197
1.0 EA	Replace Double Width Interior Door Casing / Trim	55.31	55.31		55.31	Master Bec 17600 Captiva	199
1.0 EA	Paint / Finish Double Width Interior Door Casing /	15.18	15.18		15.18	Master Bec 17600 Captiva	201
16.0 LF	Remove Closet Shelving	0.64	10.24		10.24	Master Bec 17600 Captiva	202
16.0 LF	Replace Closet Shelving	27.43	438.88		438.88	Master Bec 17600 Captiva	203
	Totals For 17600 Master Bedroom		9,927.58	198.67	9,728.91	Master Bec 17600 Captiva	204
90.9 SF	Flood Loss Clean-up (100.0%)	1.04	94.54		94.54	Master Bat 17600 Captiva	216
86.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	0.42	36.33		36.33	Master Bat 17600 Captiva	217
90.9 SF	Remove Subflooring (100.0%)	1.92	174.53		174.53	Master Bat 17600 Captiva	218
90.9 SF	Replace Subflooring (100.0%)	7.64	694.48		694.48	Master Bat 17600 Captiva	219
55.5 SF	Remove Tile Flooring - Ceramic Excludes area of tub s	2.57	142.64		142.64	Master Bat 17600 Captiva	220
55.5 SF	Replace Tile Flooring - Ceramic	17.63	978.47		978.47	Master Bat 17600 Captiva	222

55.5 SF	Remove Durock for Tile Flooring - Ceramic	0.96	53.28	53.28	Master Bat 17600 Captiva	223
55.5 SF	Replace Durock for Tile Flooring - Ceramic	3.63	201.47	201.47	Master Bat 17600 Captiva	224
86.5 SF	Remove Wall Drywall on Wood Framing (100.0% /	0.98	84.77	84.77	Master Bat 17600 Captiva	226
86.5 SF	Replace Wall Drywall on Wood Framing (100.0% /	2.98	257.77	257.77	Master Bat 17600 Captiva	228
81.0 SF	Texture Walls	1.12	90.72	90.72	Master Bat 17600 Captiva	229
204.0 SF	Paint Walls (1 Coat)	0.81	165.24	165.24	Master Bat 17600 Captiva	243
54.0 SF	Paint Walls (2 Coats)	1.74	93.96	93.96	Master Bat 17600 Captiva	244
106.0 SF	Remove Wall Tile - Ceramic Type Shower	1.57	166.42	166.42	Master Bat 17600 Captiva	245
106.0 SF	Replace Wall Tile - Ceramic Type	23.51	2,492.06	2,492.06	Master Bat 17600 Captiva	247
22.6 LF	Remove Base Moulding Excludes shower vanity	0.55	12.43	12.43	Master Bat 17600 Captiva	248
22.6 LF	Replace Base Moulding	3.80	85.88	85.88	Master Bat 17600 Captiva	250
22.6 LF	Paint / Finish Base Moulding	1.25	28.25	28.25	Master Bat 17600 Captiva	251
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core D	26.87	26.87	26.87	Master Bat 17600 Captiva	253
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core D	396.10	396.10	396.10	Master Bat 17600 Captiva	255
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow D	70.51	70.51	70.51	Master Bat 17600 Captiva	257
2.0 EA	Remove Interior Door Casing / Trim Set	9.29	18.58	18.58	Master Bat 17600 Captiva	258
2.0 EA	Replace Interior Door Casing / Trim Set	46.92	93.84	93.84	Master Bat 17600 Captiva	259
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	12.91	25.82	25.82	Master Bat 17600 Captiva	260
1.0 LF	Remove Tall Cabinetry	18.11	18.11	18.11	Master Bat 17600 Captiva	261
1.0 LF	Replace Tall Cabinetry	480.20	480.20	480.20	Master Bat 17600 Captiva	262
6.0 LF	Remove Vanity Cabinetry	14.97	89.82	89.82	Master Bat 17600 Captiva	263
6.0 LF	Replace Vanity Cabinetry	224.61	1,347.66	1,347.66	Master Bat 17600 Captiva	264
12.0 SF	Remove and Reinstall Granite Countertop	64.03	768.36	768.36	Master Bat 17600 Captiva	265
1.0 EA	Remove and Reinstall Toilet / Commode	138.35	138.35	138.35	Master Bat 17600 Captiva	266
1.0 EA	Clean Toilet / Commode	23.25	23.25	23.25	Master Bat 17600 Captiva	267
1.0 EA	Remove Shower Pan for Shower Stall	46.61	46.61	46.61	Master Bat 17600 Captiva	268
1.0 EA	Replace Shower Pan for Shower Stall	225.38	225.38	225.38	Master Bat 17600 Captiva	269
2.0 EA	Remove and Reinstall Sink (Complete Assembly)	98.82	197.64	197.64	Master Bat 17600 Captiva	270
	Totals For 17600 Master Bathroom		9,820.34	- 9,820.34	Master Bat 17600 Captiva	271
47.9 SF	Flood Loss Clean-up (100.0%)	1.04	49.82	49.82	Hallway 17600 Captiva	282
65.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	0.42	27.43	27.43	Hallway 17600 Captiva	283
47.9 SF	Remove Subflooring (100.0%)	1.92	91.97	91.97	Hallway 17600 Captiva	284
47.9 SF	Replace Subflooring (100.0%)	7.64	365.96	365.96	Hallway 17600 Captiva	285
47.9 SF	Remove Tile Flooring - Ceramic (100.0%)	2.57	123.10	123.10	Hallway 17600 Captiva	286
47.9 SF	Replace Tile Flooring - Ceramic (100.0%)	17.63	844.48	844.48	Hallway 17600 Captiva	300
47.9 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	0.96	45.98	45.98	Hallway 17600 Captiva	301
47.9 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	3.63	173.88	173.88	Hallway 17600 Captiva	302
65.3 SF	Remove Wall Drywall on Wood Framing (100.0% /	0.98	63.99	63.99	Hallway 17600 Captiva	304
65.3 SF	Replace Wall Drywall on Wood Framing (100.0% /	2.98	194.59	194.59	Hallway 17600 Captiva	306
98.0 SF	Texture Walls (100.0% / 3.0')	1.12	109.76	109.76	Hallway 17600 Captiva	307
196.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	0.81	158.76	158.76	Hallway 17600 Captiva	308
65.3 SF	Paint Walls (2 Coats) (100.0% / 2.0')	1.74	113.62	113.62	Hallway 17600 Captiva	309
31.0 LF	Remove Base Moulding (100.0%)	0.55	17.05	17.05	Hallway 17600 Captiva	310
31.0 LF	Replace Base Moulding (100.0%)	3.80	117.80	117.80	Hallway 17600 Captiva	311

31.0 LF	Paint / Finish Base Moulding (100.0%)	1.25	38.75	38.75	Hallway	17600 Captiva	312	
31.0 LF	Remove Quarter-Round Moulding (100.0%)	0.55	17.05	17.05	Hallway	17600 Captiva	313	
31.0 LF	Replace Quarter-Round Moulding (100.0%)	1.85	57.35	57.35	Hallway	17600 Captiva	314	
31.0 LF	Paint / Finish Quarter-Round Moulding (100.0%)	1.31	40.61	40.61	Hallway	17600 Captiva	315	
1.0 EA	Remove Bi-Fold Wood Closet Door	26.87	26.87	26.87	Hallway	17600 Captiva	316	
1.0 EA	Replace Bi-Fold Wood Closet Door	285.43	285.43	285.43	Hallway	17600 Captiva	317	
1.0 EA	Paint / Finish Bi-Fold Wood Closet Door	103.43	103.43	103.43	Hallway	17600 Captiva	318	
	Totals For 17600 Hallway		3,067.68	-	3,067.68	Hallway	17600 Captiva	319
44.7 SF	Flood Loss Clean-up (100.0%)	1.04	46.49	46.49	Bathroom	17600 Captiva	328	
44.7 SF	Remove Subflooring (100.0%)	1.92	85.82	85.82	Bathroom	17600 Captiva	329	
44.7 SF	Replace Subflooring (100.0%)	7.64	341.51	341.51	Bathroom	17600 Captiva	330	
25.4 SF	Remove Tile Flooring - Ceramic	2.57	65.28	65.28	Bathroom	17600 Captiva	331	
25.4 SF	Replace Tile Flooring - Ceramic	17.63	447.80	447.80	Bathroom	17600 Captiva	333	
25.4 SF	Remove Durock for Tile Flooring - Ceramic	0.96	24.38	24.38	Bathroom	17600 Captiva	334	
25.4 SF	Replace Durock for Tile Flooring - Ceramic	3.63	92.20	92.20	Bathroom	17600 Captiva	335	
51.8 SF	Remove Wall Drywall on Wood Framing (100.0% /	0.98	50.76	50.76	Bathroom	17600 Captiva	337	
51.8 SF	Replace Wall Drywall on Wood Framing (100.0% /	2.98	154.36	154.36	Bathroom	17600 Captiva	339	
47.7 SF	Texture Walls Excludes area of tub and vanity	1.12	53.42	53.42	Bathroom	17600 Captiva	340	
90.5 SF	Paint Walls (1 Coat) Excludes area of tub and vanity	0.81	73.31	73.31	Bathroom	17600 Captiva	342	
34.0 SF	Paint Walls (2 Coats)	1.74	59.16	59.16	Bathroom	17600 Captiva	357	
60.0 SF	Remove Wall Tile - Ceramic Type	1.57	94.20	94.20	Bathroom	17600 Captiva	359	
60.0 SF	Replace Wall Tile - Ceramic Type	23.51	1,410.60	1,410.60	Bathroom	17600 Captiva	360	
14.5 LF	Remove Base Moulding	0.55	7.98	7.98	Bathroom	17600 Captiva	362	
14.5 LF	Replace Base Moulding	3.80	55.10	55.10	Bathroom	17600 Captiva	364	
14.5 LF	Paint / Finish Base Moulding	1.25	18.13	18.13	Bathroom	17600 Captiva	365	
1.0 EA	Remove Pre-hung Hollow Core Interior Door	26.87	26.87	26.87	Bathroom	17600 Captiva	366	
1.0 EA	Replace Pre-hung Hollow Core Interior Door	227.06	227.06	227.06	Bathroom	17600 Captiva	367	
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72	67.72	Bathroom	17600 Captiva	368	
1.0 EA	Remove and Reinstall Door Hardware - Residential	64.99	64.99	64.99	Bathroom	17600 Captiva	370	
2.0 EA	Remove Interior Door Casing / Trim Set	9.29	18.58	18.58	Bathroom	17600 Captiva	371	
2.0 EA	Replace Interior Door Casing / Trim Set	46.92	93.84	93.84	Bathroom	17600 Captiva	372	
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	12.91	25.82	25.82	Bathroom	17600 Captiva	373	
3.6 LF	Remove Vanity Cabinetry	14.97	53.89	53.89	Bathroom	17600 Captiva	374	
3.6 LF	Replace Vanity Cabinetry	224.61	808.60	808.60	Bathroom	17600 Captiva	375	
7.0 SF	Remove and Reinstall Granite Countertop	64.03	448.21	448.21	Bathroom	17600 Captiva	376	
1.0 EA	Remove and Reinstall Bathtub	273.41	273.41	273.41	Bathroom	17600 Captiva	377	
1.0 EA	Clean Bathtub	35.69	35.69	35.69	Bathroom	17600 Captiva	378	
1.0 EA	Remove and Reinstall Combo Faucet / Shower for Batl	41.11	41.11	41.11	Bathroom	17600 Captiva	380	
1.0 EA	Remove and Reinstall Toilet / Commode	138.35	138.35	138.35	Bathroom	17600 Captiva	381	
1.0 EA	Clean Toilet / Commode	23.25	23.25	23.25	Bathroom	17600 Captiva	382	
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	98.82	98.82	98.82	Bathroom	17600 Captiva	383	
	Totals For 17600 Bathroom		5,526.71	-	5,526.71	Bathroom	17600 Captiva	384
166.1 SF	Flood Loss Clean-up (100.0%)	1.04	172.74	172.74	Bedroom	17600 Captiva	394	
114.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	0.42	48.09	48.09	Bedroom	17600 Captiva	395	

166.1 SF	Remove Subflooring (100.0%)	1.92	318.91		318.91	Bedroom	17600 Captiva	396
166.1 SF	Replace Subflooring (100.0%)	7.64	1,269.00		1,269.00	Bedroom	17600 Captiva	397
18.5 SY	Remove Carpeting (Per SY) (100.0%)	1.55	28.68		28.68	Bedroom	17600 Captiva	398
19.8 SY	Replace Carpeting (Per SY) (100.0%)	39.02	772.60	92.71	679.89	Bedroom	17600 Captiva	399
18.5 SY	Remove Carpet Pad (Per SY) (100.0%)	0.64	11.84		11.84	Bedroom	17600 Captiva	400
18.5 SY	Replace Carpet Pad (Per SY) (100.0%)	9.61	177.79	21.33	156.46	Bedroom	17600 Captiva	414
114.5 SF	Remove Wall Drywall on Wood Framing (100.0% /	0.98	112.21		112.21	Bedroom	17600 Captiva	416
114.5 SF	Replace Wall Drywall on Wood Framing (100.0% /	2.98	341.21		341.21	Bedroom	17600 Captiva	418
171.8 SF	Texture Walls (100.0% / 3.0')	1.12	192.42		192.42	Bedroom	17600 Captiva	419
343.5 SF	Paint Walls (1 Coat) (100.0% / 6.0')	0.81	278.24		278.24	Bedroom	17600 Captiva	420
114.5 SF	Paint Walls (2 Coats) (100.0% / 2.0')	1.74	199.23		199.23	Bedroom	17600 Captiva	421
54.8 LF	Remove Base Moulding (100.0%)	0.55	30.14		30.14	Bedroom	17600 Captiva	422
54.8 LF	Replace Base Moulding (100.0%)	3.80	208.24		208.24	Bedroom	17600 Captiva	423
54.8 LF	Paint / Finish Base Moulding (100.0%)	1.25	68.50		68.50	Bedroom	17600 Captiva	424
2.0 EA	Remove Bi-Fold Wood Closet Door	26.87	53.74		53.74	Bedroom	17600 Captiva	425
2.0 EA	Replace Bi-Fold Wood Closet Door	285.43	570.86		570.86	Bedroom	17600 Captiva	426
2.0 EA	Paint / Finish Bi-Fold Wood Closet Door	103.43	206.86		206.86	Bedroom	17600 Captiva	427
1.0 EA	Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Bedroom	17600 Captiva	428
1.0 EA	Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Bedroom	17600 Captiva	429
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72		67.72	Bedroom	17600 Captiva	430
1.0 EA	Remove and Reinstall Door Hardware - Residential	64.99	64.99		64.99	Bedroom	17600 Captiva	432
6.0 EA	Remove Interior Door Casing / Trim Set	9.29	55.74		55.74	Bedroom	17600 Captiva	433
6.0 EA	Replace Interior Door Casing / Trim Set	46.92	281.52		281.52	Bedroom	17600 Captiva	434
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	12.91	77.46		77.46	Bedroom	17600 Captiva	435
	Totals For 17600 Bedroom		5,862.66	114.04	5,748.62	Bedroom	17600 Captiva	436
148.8 SF	Flood Loss Clean-up (100.0%)	1.04	154.75		154.75	Kitchen	17600 Captiva	447
64.9 SF	Mildewcide Wall Treatment (100.0% / 2.0')	0.42	27.26		27.26	Kitchen	17600 Captiva	448
148.8 SF	Remove Subflooring (100.0%)	1.92	285.70		285.70	Kitchen	17600 Captiva	449
148.8 SF	Replace Subflooring (100.0%)	7.64	1,136.83		1,136.83	Kitchen	17600 Captiva	450
155.9 SF	Remove Tile Flooring - Ceramic Excludes area of cabi	2.57	400.66		400.66	Kitchen	17600 Captiva	451
155.9 SF	Replace Tile Flooring - Ceramic	17.63	2,748.52		2,748.52	Kitchen	17600 Captiva	453
155.9 SF	Remove Durock for Tile Flooring - Ceramic	0.96	149.66		149.66	Kitchen	17600 Captiva	454
155.9 SF	Replace Durock for Tile Flooring - Ceramic	3.63	565.92		565.92	Kitchen	17600 Captiva	455
64.9 SF	Remove Wall Drywall on Wood Framing (100.0% /	0.98	63.60		63.60	Kitchen	17600 Captiva	457
64.9 SF	Replace Wall Drywall on Wood Framing (100.0% /	2.98	193.40		193.40	Kitchen	17600 Captiva	473
61.0 SF	Texture Walls	1.12	68.32		68.32	Kitchen	17600 Captiva	474
154.8 SF	Paint Walls (1 Coat) Excludes area of cabinets and wal	0.81	125.39		125.39	Kitchen	17600 Captiva	475
40.0 SF	Paint Walls (2 Coats) Excludes area of cabinets	1.74	69.60		69.60	Kitchen	17600 Captiva	477
25.0 LF	Remove Base Moulding Excludes area of cabinets	0.55	13.75		13.75	Kitchen	17600 Captiva	479
25.0 LF	Replace Base Moulding	3.80	95.00		95.00	Kitchen	17600 Captiva	481
25.0 LF	Paint / Finish Base Moulding	1.25	31.25		31.25	Kitchen	17600 Captiva	482
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core D	26.87	26.87		26.87	Kitchen	17600 Captiva	484
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core D	396.10	396.10		396.10	Kitchen	17600 Captiva	486
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow D	70.51	70.51		70.51	Kitchen	17600 Captiva	488

1.0 EA	Remove and Reinstall Door Hardware - Residential	64.99	64.99		64.99	Kitchen	17600 Captiva	490
2.0 EA	Remove Interior Door Casing / Trim Set	9.29	18.58		18.58	Kitchen	17600 Captiva	491
2.0 EA	Replace Interior Door Casing / Trim Set	46.92	93.84		93.84	Kitchen	17600 Captiva	492
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	12.91	25.82		25.82	Kitchen	17600 Captiva	493
10.0 LF	Remove Base Cabinetry	14.97	149.70		149.70	Kitchen	17600 Captiva	494
12.0 LF	Replace Base Cabinetry	427.40	5,128.80		5,128.80	Kitchen	17600 Captiva	495
34.0 SF	Remove and Reinstall Granite Countertop	64.03	2,177.02		2,177.02	Kitchen	17600 Captiva	496
1.0 EA	Remove and Reinstall Garbage Disposal	151.84	151.84		151.84	Kitchen	17600 Captiva	497
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	94.91	94.91		94.91	Kitchen	17600 Captiva	498
1.0 EA	Remove Dishwasher	34.88	34.88		34.88	Kitchen	17600 Captiva	499
1.0 EA	Replace Dishwasher	823.35	823.35	98.80	724.55	Kitchen	17600 Captiva	500
1.0 EA	Remove Range	34.88	34.88		34.88	Kitchen	17600 Captiva	502
1.0 EA	Replace Range	974.73	974.73	116.97	857.76	Kitchen	17600 Captiva	503
1.0 EA	Remove Stainless Steel Bottom Freezer - Refrigerator	27.04	27.04		27.04	Kitchen	17600 Captiva	506
1.0 EA	Replace Stainless Steel Bottom Freezer - Refrigerator	2,655.61	2,655.61	318.67	2,336.94	Kitchen	17600 Captiva	508
	Totals For 17600 Kitchen/Entry		19,079.08	534.44	18,544.64	Kitchen	17600 Captiva	510
37.8 SF	Flood Loss Clean-up (100.0%)	1.04	39.31		39.31	Utility Roo	17600 Captiva	532
48.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	0.42	20.29		20.29	Utility Roo	17600 Captiva	533
37.8 SF	Remove Subflooring (100.0%)	1.92	72.58		72.58	Utility Roo	17600 Captiva	534
37.8 SF	Replace Subflooring (100.0%)	7.64	288.79		288.79	Utility Roo	17600 Captiva	535
37.8 SF	Remove Tile Flooring - Ceramic (100.0%)	2.57	97.15		97.15	Utility Roo	17600 Captiva	536
37.8 SF	Replace Tile Flooring - Ceramic (100.0%)	17.63	666.41		666.41	Utility Roo	17600 Captiva	537
37.8 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	0.96	36.29		36.29	Utility Roo	17600 Captiva	538
37.8 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	3.63	137.21		137.21	Utility Roo	17600 Captiva	539
48.3 SF	Remove Wall Drywall on Wood Framing (100.0% /	0.98	47.33		47.33	Utility Roo	17600 Captiva	541
48.3 SF	Replace Wall Drywall on Wood Framing (100.0% /	2.98	143.93		143.93	Utility Roo	17600 Captiva	543
72.5 SF	Texture Walls (100.0% / 3.0')	1.12	81.20		81.20	Utility Roo	17600 Captiva	544
145.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	0.81	117.45		117.45	Utility Roo	17600 Captiva	545
48.3 SF	Paint Walls (2 Coats) (100.0% / 2.0')	1.74	84.04		84.04	Utility Roo	17600 Captiva	546
22.0 LF	Remove Base Moulding (100.0%)	0.55	12.10		12.10	Utility Roo	17600 Captiva	547
22.0 LF	Replace Base Moulding (100.0%)	3.80	83.60		83.60	Utility Roo	17600 Captiva	548
22.0 LF	Paint / Finish Base Moulding (100.0%)	1.25	27.50		27.50	Utility Roo	17600 Captiva	549
1.0 EA	Remove Bi-Fold Wood Closet Door	26.87	26.87		26.87	Utility Roo	17600 Captiva	550
1.0 EA	Replace Bi-Fold Wood Closet Door	285.43	285.43		285.43	Utility Roo	17600 Captiva	551
1.0 EA	Paint / Finish Bi-Fold Wood Closet Door	103.43	103.43		103.43	Utility Roo	17600 Captiva	552
1.0 EA	Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Utility Roo	17600 Captiva	553
1.0 EA	Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Utility Roo	17600 Captiva	554
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72		67.72	Utility Roo	17600 Captiva	555
1.0 EA	Remove and Reinstall Door Hardware - Residential	64.99	64.99		64.99	Utility Roo	17600 Captiva	557
4.0 EA	Remove Interior Door Casing / Trim Set	9.29	37.16		37.16	Utility Roo	17600 Captiva	558
4.0 EA	Replace Interior Door Casing / Trim Set	46.92	187.68		187.68	Utility Roo	17600 Captiva	559
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	12.91	51.64		51.64	Utility Roo	17600 Captiva	560
	Totals For 17600 Utility Room		3,034.03	-	3,034.03	Utility Roo	17600 Captiva	561
435.7 SF	Flood Loss Clean-up (100.0%)	1.04	453.13		453.13	Garage	17600 Captiva	582

1.0 EA	Remove Water Heater	69.60	69.60	69.60	Garage	17600 Captiva	583
1.0 EA	Replace Water Heater	730.97	730.97	730.97	Garage	17600 Captiva	584
	Totals For 17600 Garage		1,253.70	-	<u>1,253.70</u>	Garage 17600 Captiva	586
	Total RCV				88,842.82	88842.82	
	Contractor O&P				15,835.34		
	Taxes				<u>3,002.76</u>		
					107,680.92		
	Deductible				<u>(625.00)</u>		
	Insurance Proceeds				<u>107,055.92</u>		

Quantity	Description	Unit Cost	RCV	DEP/Alloc	Total RCV	Room	Address	Line Number
							17603 Captiva	2
INSURED	: ISLAND PARK VILLAGE \	DATE OF REPORT	: 12/29/2022				17603 Captiva	3
LOCATION	: 17600-17602 CAPTIVA ISL	DATE OF LOSS	: 9/28/2022				17603 Captiva	4
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075				17603 Captiva	5
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991				17603 Captiva	6
: 1 ASI Way		OUR FILE NUMBER	: FG125194				17603 Captiva	7
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone				17603 Captiva	8
							17603 Captiva	9
Estimate Section: Extreior General								10
Extreior General	63' x 33' x 8'						17603 Captiva	11
Offset	8' x 18' x 8'						17603 Captiva	12
Offset	8' x 11' x 8'						17603 Captiva	13
Offset	13' x 14' x 8'						17603 Captiva	14
Offset	11' x 17' x 8'						17603 Captiva	15
Offset	22' x 23' x 8'						17603 Captiva	16
Offset	22' x 27' x 8'						17603 Captiva	17
Offset	4' x 29' x 8'						17603 Captiva	18
Opening	17' x 8'						17603 Captiva	19
Opening	22' x 8'						17603 Captiva	20
Door		2 @ 3' x 6' 8.0"					17603 Captiva	21
Door	2 @ 18' x 7'						17603 Captiva	22
Lower Perimeter:	287.00 LF	Floor SF:	3896.00 SF	Wall SF:	2340.00 SF		17603 Captiva	23
Upper Perimeter:	368.00 LF	Floor SY:	432.89 SY	Ceiling SF:	3896.00 SF		17603 Captiva	24
Quantity	Description	Unit Cost	RCV	DEP	ACV		17603 Captiva	25
438.8 SF	Remove Wall Insulation (75.0% / 2.0')	\$0.33	\$144.80		\$144.80		17603 Captiva	26
585.0 SF	Replace Wall Insulation (100.0% / 2.0')	\$1.47	\$859.95	\$103.19	\$756.76		17603 Captiva	27
							17603 Captiva	28
1535.6 SF	Pressure/Power Wash Exterior Wall - Siding (75.0%)	\$0.48	\$737.09		\$737.09		17603 Captiva	29
	Foundation walls, excludes garage area						17603 Captiva	30
1.0 EA	Dumpster Rental	\$1,123.95	\$1,123.95		\$1,123.95		17603 Captiva	31
	1 per unit						17603 Captiva	32
	Totals For Extreior General		\$3,989.74	\$103.19	\$3,886.55		17603 Captiva	33
Estimate Section: Crawlspace								34
Crawlspace	63' x 33' x 4'						17603 Captiva	35
Offset	8' x 18' x 4'						17603 Captiva	36
Offset	8' x 11' x 4'						17603 Captiva	37
Offset	13' x 14' x 4'						17603 Captiva	38
Offset	11' x 17' x 4'						17603 Captiva	39
Offset	4' x 29' x 4'						17603 Captiva	40
Lower Perimeter:	280.00 LF	Floor SF:	2796.00 SF	Wall SF:	1120.00 SF		17603 Captiva	41
Upper Perimeter:	280.00 LF	Floor SY:	310.67 SY	Ceiling SF:	2796.00 SF		17603 Captiva	42
Quantity	Description	Unit Cost	RCV	DEP	ACV		17603 Captiva	43
2796.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$2,907.84		\$2,907.84		17603 Captiva	44

1120.0 SF	Mildewcide Wall Treatment (100.0% / 4.0')	\$0.42	\$470.40		\$470.40	17603 Captiva	45
	Foundation walls					17603 Captiva	46
2796.0 SF	Treat Floor Framing System (100.0%)	\$0.42	\$1,174.32		\$1,174.32	17603 Captiva	47
2796.0 SF	Remove Floor Insulation (100.0%)	\$1.33	\$3,718.68		\$3,718.68	17603 Captiva	48
2796.0 SF	Replace Floor Insulation (100.0%)	\$3.49	\$9,758.04	\$1,170.96	\$8,587.08	17603 Captiva	49
	Limited workspace					17603 Captiva	50
2796.0 SF	Electrical - Residential (Per SF) (100.0%)	\$1.98	\$5,536.08	\$664.33	\$4,871.75	17603 Captiva	51
	Totals For Crawlspace		\$23,565.36	\$1,835.29	\$21,730.07	17603 Captiva	52
	This is an estimate of recorded damages and is subject to review and final approval by the i					17603 Captiva	53
SIMSOL®						Page: 1 17603 Captiva	54
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						17603 Captiva	56
INSURED	: ISLAND PARK VILLAGE \	DATE OF REPORT	: 12/29/2022			17603 Captiva	57
LOCATION	: 17600-17602 CAPTIVA ISL	DATE OF LOSS	: 9/28/2022			17603 Captiva	58
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075			17603 Captiva	59
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991			17603 Captiva	60
: 1 ASI Way		OUR FILE NUMBER	: FG125194			17603 Captiva	61
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone			17603 Captiva	62
						17603 Captiva	63
Main Grouping:	Interior					17603 Captiva	64
Estimate Section:	17600 Living Room					17603 Captiva	65
						17603 Captiva	66
17600 Living Roc	21' 2.0" x 16' 6.0" x 8'					17603 Captiva	67
(11' High at 13')						17603 Captiva	68
Opening	10' 3.0" x 10'					17603 Captiva	69
Opening	4' 2.0" x 9'					17603 Captiva	70
Offset	7' x 1' 3.0" x 8'					17603 Captiva	71
Door	3' x 6' 8.0"					17603 Captiva	72
Door	9' x 6' 8.0"					17603 Captiva	73
Lower Perimeter:	62.90 LF	Floor SF:	358.00 SF	Wall SF:	558.20 SF	17603 Captiva	74
Upper Perimeter:	91.10 LF	Floor SY:	39.78 SY	Ceiling SF:	372.40 SF	17603 Captiva	75
Quantity	Description	Unit Cost	RCV	DEP	ACV	17603 Captiva	76
358.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$372.32		\$372.32	17603 Captiva	77
111.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$46.75		\$46.75	17603 Captiva	78
358.0 SF	Remove Subflooring (100.0%)	\$1.92	\$687.36		\$687.36	17603 Captiva	79
358.0 SF	Replace Subflooring (100.0%)	\$7.64	\$2,735.12	\$328.21	\$2,406.91	17603 Captiva	80
358.0 SF	Remove Tile Flooring - Ceramic (100.0%)	\$2.57	\$920.06		\$920.06	17603 Captiva	81
358.0 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$6,311.54	\$757.38	\$5,554.16	17603 Captiva	82
358.0 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$343.68		\$343.68	17603 Captiva	83
358.0 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$1,299.54	\$155.94	\$1,143.60	17603 Captiva	84
						17603 Captiva	85
111.3 SF	Remove Wall Drywall on Wood Framing (100.0% /	\$0.98	\$109.07		\$109.07	17603 Captiva	86
2.0')						17603 Captiva	87
111.3 SF	Replace Wall Drywall on Wood Framing (100.0% /	\$2.98	\$331.67	\$39.80	\$291.87	17603 Captiva	88

167.0 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$187.04	\$39.28	\$147.76	17603 Captiva	89
	To blend new portion of drywall					17603 Captiva	90
552.8 SF	Paint Walls (1 Coat) (100.0% / 10.0')	\$0.81	\$447.77	\$94.03	\$353.74	17603 Captiva	91
111.3 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$193.66	\$40.67	\$152.99	17603 Captiva	92
Lower 2 ft						17603 Captiva	93
62.9 LF	Remove Base Moulding (100.0%)	\$0.55	\$34.60		\$34.60	17603 Captiva	94
62.9 LF	Replace Base Moulding (100.0%)	\$3.80	\$239.02	\$28.68	\$210.34	17603 Captiva	95
62.9 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$78.63	\$16.51	\$62.12	17603 Captiva	96
62.9 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$34.60		\$34.60	17603 Captiva	97
62.9 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$116.37	\$13.96	\$102.41	17603 Captiva	98
62.9 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$82.40	\$17.30	\$65.10	17603 Captiva	99
1.0 EA	Remove Fan Lite Pre-hung Entry Door	\$27.04	\$27.04		\$27.04	17603 Captiva	100
1.0 EA	Replace Fan Lite Pre-hung Entry Door	\$1,135.74	\$1,135.74	\$136.29	\$999.45	17603 Captiva	101
1.0 EA	Paint / Finish Fan Lite Pre-hung Entry Door	\$87.58	\$87.58	\$18.39	\$69.19	17603 Captiva	102
						17603 Captiva	103
1.0 EA	Remove 9' Insulated Double Glass Aluminum Sliding Doc	\$65.65	\$65.65		\$65.65	17603 Captiva	104
Glass Patio Door						17603 Captiva	105
1.0 EA	Replace 9' Insulated Double Glass Aluminum Sliding Doo	\$2,260.10	\$2,260.10	\$271.21	\$1,988.89	17603 Captiva	106
Glass Patio Door						17603 Captiva	107
1.0 EA	Remove and Reinstall Door Hardware - Residential	\$64.99	\$64.99		\$64.99	17603 Captiva	108
1.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$9.29		\$9.29	17603 Captiva	109
1.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$46.92	\$5.63	\$41.29	17603 Captiva	110
1.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$12.91	\$2.71	\$10.20	17603 Captiva	111
						17603 Captiva	112
1.0 EA	Remove Double Width Interior Door Casing / Trim	\$11.48	\$11.48		\$11.48	17603 Captiva	113
	This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier.					17603 Captiva	114
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INSURED	: ISLAND PARK VILLAGE \DATE OF REPORT	: 12/29/2022				17603 Captiva	118
LOCATION	: 17600-17602 CAPTIVA ISL.DATE OF LOSS	: 9/28/2022				17603 Captiva	119
	: FORT MYERS, FL 33908 POLICY NUMBER	: FLD125075				17603 Captiva	120
COMPANY	: American Strategic Insurance CLAIM NUMBER	: 18991				17603 Captiva	121
: 1 ASI Way	OUR FILE NUMBER	: FG125194				17603 Captiva	122
	: St.Petersburg, FL 33702 ADJUSTER NAME	: Doug Malone				17603 Captiva	123
						17603 Captiva	124
Estimate Section: Interior : 17600 Living Room - Continued...						17603 Captiva	125
Quantity	Description	Unit Cost	RCV	DEP	ACV	17603 Captiva	126
						17603 Captiva	127
1.0 EA	Replace Double Width Interior Door Casing / Trim	\$55.31	\$55.31	\$6.64	\$48.67	17603 Captiva	128
Set						17603 Captiva	129
1.0 EA	Paint / Finish Double Width Interior Door Casing /	\$15.18	\$15.18	\$3.19	\$11.99	17603 Captiva	130
63.0 SF	Remove Vertical Blinds	\$0.25	\$15.75		\$15.75	17603 Captiva	131
63.0 SF	Replace Vertical Blinds	\$9.19	\$578.97	\$69.48	\$509.49	17603 Captiva	132

Totals For 17600 Living Room			\$18,958.11	\$2,045.30	\$16,912.81	17603 Captiva	133
Main Grouping: Interior						17603 Captiva	134
Estimate Section: 17600 Master Bedroom						17603 Captiva	135
17600 Master Bed 14' 10.0" x 14' 10.0" x 8'						17603 Captiva	136
(10' High at 15' 3.0")						17603 Captiva	137
Door	6' x 6' 8.0"					17603 Captiva	138
Door	2 @ 2' 6.0" x 6' 8.0"					17603 Captiva	139
Closet	11' 3.0" x 6' 2.0" x 8'					17603 Captiva	140
	Opening: 2' 6.0" x 6' 8.0"					17603 Captiva	141
Lower Perimeter: 78.20 LF	Floor SF:	289.40 SF		Wall SF:	676.30 SF	17603 Captiva	142
Upper Perimeter: 64.50 LF	Floor SY:	32.16 SY		Ceiling SF:	327.80 SF	17603 Captiva	143
Quantity	Description	Unit Cost	RCV	DEP	ACV	17603 Captiva	144
289.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$300.98		\$300.98	17603 Captiva	145
154.2 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$64.76		\$64.76	17603 Captiva	146
289.4 SF	Remove Subflooring (100.0%)	\$1.92	\$555.65		\$555.65	17603 Captiva	147
289.4 SF	Replace Subflooring (100.0%)	\$7.64	\$2,211.02	\$265.32	\$1,945.70	17603 Captiva	148
32.2 SY	Remove Carpeting (Per SY) (100.0%)	\$1.55	\$49.91		\$49.91	17603 Captiva	149
34.5 SY	Replace Carpeting (Per SY) (100.0%)	\$39.02	\$1,346.19	\$161.54	\$1,184.65	17603 Captiva	150
32.2 SY	Remove Carpet Pad (Per SY) (100.0%)	\$0.64	\$20.61		\$20.61	17603 Captiva	151
32.2 SY	Replace Carpet Pad (Per SY) (100.0%)	\$9.61	\$309.44	\$37.13	\$272.31	17603 Captiva	152
						17603 Captiva	153
154.2 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$151.12		\$151.12	17603 Captiva	154
						17603 Captiva	155
154.2 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$459.52	\$55.14	\$404.38	17603 Captiva	156
231.4 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$259.17	\$54.43	\$204.74	17603 Captiva	157
462.7 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$374.79	\$78.71	\$296.08	17603 Captiva	158
154.2 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$268.31	\$56.35	\$211.96	17603 Captiva	159
78.2 LF	Remove Base Moulding (100.0%)	\$0.55	\$43.01		\$43.01	17603 Captiva	160
78.2 LF	Replace Base Moulding (100.0%)	\$3.80	\$297.16	\$35.66	\$261.50	17603 Captiva	161
78.2 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$97.75	\$20.53	\$77.22	17603 Captiva	162
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87	17603 Captiva	163
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81	17603 Captiva	164
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50	17603 Captiva	165
						17603 Captiva	166
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Door	\$26.87	\$26.87		\$26.87	17603 Captiva	167
Interior Door						17603 Captiva	168
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Door	\$396.10	\$396.10	\$47.53	\$348.57	17603 Captiva	169
						17603 Captiva	170
						17603 Captiva	171
This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier.						17603 Captiva	172
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						17603 Captiva	175
INSURED	: ISLAND PARK VILLAGE \	DATE OF REPORT	: 12/29/2022			17603 Captiva	176

LOCATION : 17600-17602 CAPTIVA ISL DATE OF LOSS : 9/28/2022 17603 Captiva 177
 : FORT MYERS, FL 33908 POLICY NUMBER : FLD125075 17603 Captiva 178
 COMPANY : American Strategic Insurance CLAIM NUMBER : 18991 17603 Captiva 179
 : 1 ASI Way OUR FILE NUMBER : FG125194 17603 Captiva 180
 : St.Petersburg, FL 33702 ADJUSTER NAME : Doug Malone 17603 Captiva 181

Estimate Section: Interior : 17600 Master Bedroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV		
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Door Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70	17603 Captiva	184
1.0 EA	Remove 5' Insulated Double Glass Aluminum Sliding Doc	\$65.65	\$65.65		\$65.65	17603 Captiva	185
	Glass Patio Door					17603 Captiva	186
1.0 EA	Replace 5' Insulated Double Glass Aluminum Sliding Doo	\$1,364.85	\$1,364.85	\$163.78	\$1,201.07	17603 Captiva	187
	Glass Patio Door					17603 Captiva	188
1.0 EA	Remove and Reinstall Door Hardware - Residential	\$64.99	\$64.99		\$64.99	17603 Captiva	189
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16	17603 Captiva	190
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16	17603 Captiva	191
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$51.64	\$10.84	\$40.80	17603 Captiva	192
1.0 EA	Remove Double Width Interior Door Casing / Trim Set	\$11.48	\$11.48		\$11.48	17603 Captiva	193
1.0 EA	Replace Double Width Interior Door Casing / Trim Set	\$55.31	\$55.31	\$6.64	\$48.67	17603 Captiva	194
1.0 EA	Paint / Finish Double Width Interior Door Casing /	\$15.18	\$15.18	\$3.19	\$11.99	17603 Captiva	195
16.0 LF	Remove Closet Shelving	\$0.64	\$10.24		\$10.24	17603 Captiva	196
16.0 LF	Replace Closet Shelving	\$27.43	\$438.88	\$52.67	\$386.21	17603 Captiva	197
	Totals For 17600 Master Bedroom		\$9,927.58	\$1,128.26	\$8,799.32	17603 Captiva	198

Main Grouping: Interior 17603 Captiva 205

Estimate Section: 17600 Master Bathroom 17603 Captiva 206

17600 Master Bat 9' 2.0" x 7' 9.0" x 8' 17603 Captiva 207

(10' High at 9' 2.0") 17603 Captiva 208

Door 2' 6.0" x 6' 8.0" 17603 Captiva 209

Offset (shower) 2' 9.0" x 7' 9.0" x 8' 17603 Captiva 210

Wing / Column 3' x 8' x 0' 6.0" 17603 Captiva 211

Lower Perimeter: 42.80 LF Floor SF: 90.90 SF Wall SF: 379.80 SF 17603 Captiva 212

Upper Perimeter: 39.80 LF Floor SY: 10.10 SY Ceiling SF: 94.00 SF 17603 Captiva 213

Quantity Description Unit Cost RCV DEP ACV 17603 Captiva 214

90.9 SF Flood Loss Clean-up (100.0%) \$1.04 \$94.54 \$94.54 17603 Captiva 215

86.5 SF Mildewcide Wall Treatment (100.0% / 2.0') \$0.42 \$36.33 \$36.33 17603 Captiva 216

90.9 SF Remove Subflooring (100.0%) \$1.92 \$174.53 \$174.53 17603 Captiva 217

90.9 SF Replace Subflooring (100.0%) \$7.64 \$694.48 \$83.34 \$611.14 17603 Captiva 218

55.5 SF Remove Tile Flooring - Ceramic Excludes area of tub sho' \$2.57 \$142.64 \$142.64 17603 Captiva 219

55.5 SF	Replace Tile Flooring - Ceramic	\$17.63	\$978.47	\$117.42	\$861.05	17603 Captiva	221
55.5 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$53.28		\$53.28	17603 Captiva	222
55.5 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$201.47	\$24.18	\$177.29	17603 Captiva	223
						17603 Captiva	224
86.5 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$84.77		\$84.77	17603 Captiva	225
86.5 SF	Replace Wall Drywall on Wood Framing (100.0% /	\$2.98	\$257.77	\$30.93	\$226.84	17603 Captiva	226
81.0 SF	Texture Walls	\$1.12	\$90.72	\$19.05	\$71.67	17603 Captiva	227
	This is an estimate of recorded damages and is subject to review and final approval by the i					17603 Captiva	228
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INSURED	: ISLAND PARK VILLAGE	DATE OF REPORT	: 12/29/2022			17603 Captiva	232
LOCATION	: 17600-17602 CAPTIVA ISL	DATE OF LOSS	: 9/28/2022			17603 Captiva	233
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075			17603 Captiva	234
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991			17603 Captiva	235
: 1 ASI Way		OUR FILE NUMBER	: FG125194			17603 Captiva	236
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone			17603 Captiva	237
						17603 Captiva	238
						17603 Captiva	239
Estimate Section: Interior : 17600 Master Bathroom - Continued...						17603 Captiva	240
Quantity	Description	Unit Cost	RCV	DEP	ACV	17603 Captiva	241
204.0 SF	Paint Walls (1 Coat)	\$0.81	\$165.24	\$34.70	\$130.54	17603 Captiva	242
54.0 SF	Paint Walls (2 Coats)	\$1.74	\$93.96	\$19.73	\$74.23	17603 Captiva	243
106.0 SF	Remove Wall Tile - Ceramic Type Shower	\$1.57	\$166.42		\$166.42	17603 Captiva	244
106.0 SF	Replace Wall Tile - Ceramic Type	\$23.51	\$2,492.06	\$299.05	\$2,193.01	17603 Captiva	245
22.6 LF	Remove Base Moulding Excludes shower vanity	\$0.55	\$12.43		\$12.43	17603 Captiva	246
22.6 LF	Replace Base Moulding	\$3.80	\$85.88	\$10.31	\$75.57	17603 Captiva	247
22.6 LF	Paint / Finish Base Moulding	\$1.25	\$28.25	\$5.93	\$22.32	17603 Captiva	248
						17603 Captiva	249
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Door Interior Door	\$26.87	\$26.87		\$26.87	17603 Captiva	250
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Door Interior Door	\$396.10	\$396.10	\$47.53	\$348.57	17603 Captiva	251
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Door	\$70.51	\$70.51	\$14.81	\$55.70	17603 Captiva	252
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58	17603 Captiva	253
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58	17603 Captiva	254
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40	17603 Captiva	255
1.0 LF	Remove Tall Cabinetry	\$18.11	\$18.11		\$18.11	17603 Captiva	256
1.0 LF	Replace Tall Cabinetry	\$480.20	\$480.20	\$57.62	\$422.58	17603 Captiva	257
6.0 LF	Remove Vanity Cabinetry	\$14.97	\$89.82		\$89.82	17603 Captiva	258
6.0 LF	Replace Vanity Cabinetry	\$224.61	\$1,347.66	\$161.72	\$1,185.94	17603 Captiva	259

12.0 SF	Remove and Reinstall Granite Countertop	\$64.03	\$768.36		\$768.36	17603 Captiva	265
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35	17603 Captiva	266
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25	17603 Captiva	267
1.0 EA	Remove Shower Pan for Shower Stall	\$46.61	\$46.61		\$46.61	17603 Captiva	268
1.0 EA	Replace Shower Pan for Shower Stall	\$225.38	\$225.38	\$27.05	\$198.33	17603 Captiva	269
2.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$197.64		\$197.64	17603 Captiva	270
	Totals For 17600 Master Bathroom		\$9,820.34	\$970.05	\$8,850.29	17603 Captiva	271

Main Grouping: Interior						17603 Captiva	272
Estimate Section: 17600 Hallway						17603 Captiva	273
17600 Hallway	5' 10.0" x 3' 11.0" x 8'					17603 Captiva	274
Offset	4' 6.0" x 3' 6.0" x 8'					17603 Captiva	275
Closet	2' 5.0" x 3' 10.0" x 8'					17603 Captiva	276
	Opening: 2' 6.0" x 6' 8.0"					17603 Captiva	277
Door	2 @ 2' 6.0" x 6' 8.0"					17603 Captiva	278
Lower Perimeter: 31.00 LF	Floor SF:	47.90 SF		Wall SF:	SF	17603 Captiva	279
Upper Perimeter: 28.50 LF	Floor SY:	5.32 SY		Ceiling SF:	SF	17603 Captiva	280

Quantity	Description	Unit Cost	RCV	DEP	ACV		
47.9 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$49.82		\$49.82	17603 Captiva	281
65.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$27.43		\$27.43	17603 Captiva	282
47.9 SF	Remove Subflooring (100.0%)	\$1.92	\$91.97		\$91.97	17603 Captiva	283
47.9 SF	Replace Subflooring (100.0%)	\$7.64	\$365.96	\$43.92	\$322.04	17603 Captiva	284
47.9 SF	Remove Tile Flooring - Ceramic (100.0%)	\$2.57	\$123.10		\$123.10	17603 Captiva	285

This is an estimate of recorded damages and is subject to review and final approval by the i 17603 Captiva 287

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INSURED	: ISLAND PARK VILLAGE \	DATE OF REPORT	: 12/29/2022			17603 Captiva	291
LOCATION	: 17600-17602 CAPTIVA ISL	DATE OF LOSS	: 9/28/2022			17603 Captiva	292
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075			17603 Captiva	293
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991			17603 Captiva	294
: 1 ASI Way		OUR FILE NUMBER	: FG125194			17603 Captiva	295
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone			17603 Captiva	296

Estimate Section: Interior : 17600 Hallway - Continued...						17603 Captiva	297
Quantity	Description	Unit Cost	RCV	DEP	ACV	17603 Captiva	299
47.9 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$844.48	\$101.34	\$743.14	17603 Captiva	300
47.9 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$45.98		\$45.98	17603 Captiva	301
47.9 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$173.88	\$20.87	\$153.01	17603 Captiva	302
						17603 Captiva	303
65.3 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$63.99		\$63.99	17603 Captiva	304
						17603 Captiva	305
65.3 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$194.59	\$23.35	\$171.24	17603 Captiva	306
98.0 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$109.76	\$23.05	\$86.71	17603 Captiva	307
196.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$158.76	\$33.34	\$125.42	17603 Captiva	308

65.3 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$113.62	\$23.86	\$89.76	17603 Captiva	309
31.0 LF	Remove Base Moulding (100.0%)	\$0.55	\$17.05		\$17.05	17603 Captiva	310
31.0 LF	Replace Base Moulding (100.0%)	\$3.80	\$117.80	\$14.14	\$103.66	17603 Captiva	311
31.0 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$38.75	\$8.14	\$30.61	17603 Captiva	312
31.0 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$17.05		\$17.05	17603 Captiva	313
31.0 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$57.35	\$6.88	\$50.47	17603 Captiva	314
31.0 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$40.61	\$8.53	\$32.08	17603 Captiva	315
1.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$26.87		\$26.87	17603 Captiva	316
1.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$285.43	\$34.25	\$251.18	17603 Captiva	317
1.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$103.43	\$21.72	\$81.71	17603 Captiva	318
	Totals For 17600 Hallway		\$3,067.68	\$363.39	\$2,704.29	17603 Captiva	319
Main Grouping: Interior						17603 Captiva	320
Estimate Section: 17600 Bathroom						17603 Captiva	321
17600 Bathroom		6' 7.0" x 4' 11.0" x 8'				17603 Captiva	322
Offset (tub)		2' 6.0" x 4' 11.0" x 8'				17603 Captiva	323
Door		2' 6.0" x 6' 8.0"				17603 Captiva	324
Lower Perimeter: 25.50 LF		Floor SF: 44.70 SF		Wall SF: 207.30 SF		17603 Captiva	325
Upper Perimeter: 28.00 LF		Floor SY: 4.97 SY		Ceiling SF: 44.70 SF		17603 Captiva	326
Quantity	Description	Unit Cost	RCV	DEP	ACV	17603 Captiva	327
44.7 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$46.49		\$46.49	17603 Captiva	328
44.7 SF	Remove Subflooring (100.0%)	\$1.92	\$85.82		\$85.82	17603 Captiva	329
44.7 SF	Replace Subflooring (100.0%)	\$7.64	\$341.51	\$40.98	\$300.53	17603 Captiva	330
25.4 SF	Remove Tile Flooring - Ceramic	\$2.57	\$65.28		\$65.28	17603 Captiva	331
	Excludes tub and vanity					17603 Captiva	332
25.4 SF	Replace Tile Flooring - Ceramic	\$17.63	\$447.80	\$53.74	\$394.06	17603 Captiva	333
25.4 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$24.38		\$24.38	17603 Captiva	334
25.4 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$92.20	\$11.06	\$81.14	17603 Captiva	335
						17603 Captiva	336
51.8 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$50.76		\$50.76	17603 Captiva	337
						17603 Captiva	338
51.8 SF	Replace Wall Drywall on Wood Framing (100.0% /	\$2.98	\$154.36	\$18.52	\$135.84	17603 Captiva	339
47.7 SF	Texture Walls Excludes area of tub and vanity	\$1.12	\$53.42	\$11.22	\$42.20	17603 Captiva	340
						17603 Captiva	341
90.5 SF	Paint Walls (1 Coat) Excludes area of tub and vanity	\$0.81	\$73.31	\$15.40	\$57.91	17603 Captiva	342
						17603 Captiva	343
This is an estimate of recorded damages and is subject to review and final approval by the i						17603 Captiva	344
SIMSOL®						Page: 6	17603 Captiva
Form EST-1/9.0-SP4							17603 Captiva
							17603 Captiva
							17603 Captiva
INSURED : ISLAND PARK VILLAGE \DATE OF REPORT : 12/29/2022						17603 Captiva	348
LOCATION : 17600-17602 CAPTIVA ISL. DATE OF LOSS : 9/28/2022						17603 Captiva	349
: FORT MYERS, FL 33908 POLICY NUMBER : FLD125075						17603 Captiva	350
COMPANY : American Strategic Insurance CLAIM NUMBER : 18991						17603 Captiva	351
: 1 ASI Way OUR FILE NUMBER : FG125194						17603 Captiva	352

: St.Petersburg, FL 33702 ADJUSTER NAME : Doug Malone

Quantity	Description	Unit Cost	RCV	DEP	ACV		
						17603 Captiva	353
						17603 Captiva	354
Estimate Section: Interior : 17600 Bathroom - Continued...							
						17603 Captiva	355
34.0 SF	Paint Walls (2 Coats)	\$1.74	\$59.16	\$12.42	\$46.74	17603 Captiva	356
	Excludes area of tub and vanity					17603 Captiva	357
60.0 SF	Remove Wall Tile - Ceramic Type	\$1.57	\$94.20		\$94.20	17603 Captiva	358
60.0 SF	Replace Wall Tile - Ceramic Type	\$23.51	\$1,410.60	\$169.27	\$1,241.33	17603 Captiva	359
	Shower surround					17603 Captiva	360
14.5 LF	Remove Base Moulding	\$0.55	\$7.98		\$7.98	17603 Captiva	361
	Excludes tub and vanity					17603 Captiva	362
14.5 LF	Replace Base Moulding	\$3.80	\$55.10	\$6.61	\$48.49	17603 Captiva	363
14.5 LF	Paint / Finish Base Moulding	\$1.25	\$18.13	\$3.81	\$14.32	17603 Captiva	364
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87	17603 Captiva	365
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81	17603 Captiva	366
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50	17603 Captiva	367
						17603 Captiva	368
1.0 EA	Remove and Reinstall Door Hardware - Residential	\$64.99	\$64.99		\$64.99	17603 Captiva	369
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58	17603 Captiva	370
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58	17603 Captiva	371
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40	17603 Captiva	372
3.6 LF	Remove Vanity Cabinetry	\$14.97	\$53.89		\$53.89	17603 Captiva	373
3.6 LF	Replace Vanity Cabinetry	\$224.61	\$808.60	\$97.03	\$711.57	17603 Captiva	374
7.0 SF	Remove and Reinstall Granite Countertop	\$64.03	\$448.21		\$448.21	17603 Captiva	375
1.0 EA	Remove and Reinstall Bathtub	\$273.41	\$273.41		\$273.41	17603 Captiva	376
1.0 EA	Clean Bathtub	\$35.69	\$35.69		\$35.69	17603 Captiva	377
						17603 Captiva	378
1.0 EA	Remove and Reinstall Combo Faucet / Shower for Bathtub	\$41.11	\$41.11		\$41.11	17603 Captiva	379
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35	17603 Captiva	380
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25	17603 Captiva	381
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$98.82		\$98.82	17603 Captiva	382
	Totals For 17600 Bathroom		\$5,526.71	\$498.21	\$5,028.50	17603 Captiva	383
Main Grouping: Interior							
Estimate Section: 17600 Bedroom							
17600 Bedroom	12' 2.0" x 11' x 8'					17603 Captiva	384
Closet	6' 8.0" x 4' 10.0" x 8'					17603 Captiva	385
	Opening: 6' x 6' 8.0"					17603 Captiva	386
Door	2' 6.0" x 6' 8.0"					17603 Captiva	387
Lower Perimeter: 54.80 LF	Floor SF:	166.10 SF		Wall SF:	458.00 SF	17603 Captiva	388
Upper Perimeter: 46.30 LF	Floor SY:	18.46 SY	Ceiling SF:		166.10 SF	17603 Captiva	389
						17603 Captiva	390
166.1 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$172.74		\$172.74	17603 Captiva	391
114.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$48.09		\$48.09	17603 Captiva	392
166.1 SF	Remove Subflooring (100.0%)	\$1.92	\$318.91		\$318.91	17603 Captiva	393

166.1 SF	Replace Subflooring (100.0%)	\$7.64	\$1,269.00	\$152.28	\$1,116.72	17603 Captiva	397
18.5 SY	Remove Carpeting (Per SY) (100.0%)	\$1.55	\$28.68		\$28.68	17603 Captiva	398
19.8 SY	Replace Carpeting (Per SY) (100.0%)	\$39.02	\$772.60	\$92.71	\$679.89	17603 Captiva	399
18.5 SY	Remove Carpet Pad (Per SY) (100.0%)	\$0.64	\$11.84		\$11.84	17603 Captiva	400

This is an estimate of recorded damages and is subject to review and final approval by the i 17603 Captiva 401

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Form EST-1/9.0-SP4 17603 Captiva 403

INSURED : ISLAND PARK VILLAGE \DATE OF REPORT : 12/29/2022 17603 Captiva 405
LOCATION : 17600-17602 CAPTIVA ISL DATE OF LOSS : 9/28/2022 17603 Captiva 406
: FORT MYERS, FL 33908 POLICY NUMBER : FLD125075 17603 Captiva 407
COMPANY : American Strategic Insurance CLAIM NUMBER : 18991 17603 Captiva 408
: 1 ASI Way OUR FILE NUMBER : FG125194 17603 Captiva 409
: St.Petersburg, FL 33702 ADJUSTER NAME : Doug Malone 17603 Captiva 410

Estimate Section: Interior : 17600 Bedroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV		
18.5 SY	Replace Carpet Pad (Per SY) (100.0%)	\$9.61	\$177.79	\$21.33	\$156.46	17603 Captiva	413
114.5 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$112.21		\$112.21	17603 Captiva	414
114.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$341.21	\$40.95	\$300.26	17603 Captiva	415
171.8 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$192.42	\$40.41	\$152.01	17603 Captiva	416
343.5 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$278.24	\$58.43	\$219.81	17603 Captiva	417
114.5 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$199.23	\$41.84	\$157.39	17603 Captiva	418
54.8 LF	Remove Base Moulding (100.0%)	\$0.55	\$30.14		\$30.14	17603 Captiva	419
54.8 LF	Replace Base Moulding (100.0%)	\$3.80	\$208.24	\$24.99	\$183.25	17603 Captiva	420
54.8 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$68.50	\$14.39	\$54.11	17603 Captiva	421
2.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$53.74		\$53.74	17603 Captiva	422
2.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$570.86	\$68.50	\$502.36	17603 Captiva	423
2.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$206.86	\$43.44	\$163.42	17603 Captiva	424
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87	17603 Captiva	425
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81	17603 Captiva	426
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50	17603 Captiva	427
1.0 EA	Remove and Reinstall Door Hardware - Residential	\$64.99	\$64.99		\$64.99	17603 Captiva	428
6.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$55.74		\$55.74	17603 Captiva	429
6.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$281.52	\$33.78	\$247.74	17603 Captiva	430
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$77.46	\$16.27	\$61.19	17603 Captiva	431
	Totals For 17600 Bedroom		\$5,862.66	\$690.79	\$5,171.87	17603 Captiva	432

Main Grouping: Interior 17603 Captiva 437

Estimate Section: 17600 Kitchen/Entry 17603 Captiva 438

17600 Kitchen/Er 15' x 9' 11.0" x 8' 17603 Captiva 439

(10' High at 10' 2.0")						17603 Captiva	441
Opening	10' 3.0" x 10'					17603 Captiva	442
Door	2' 6.0" x 6' 8.0"					17603 Captiva	443
Lower Perimeter:	37.10 LF	Floor SF:	148.80 SF	Wall SF:	309.50 SF	17603 Captiva	444
Upper Perimeter:	51.00 LF	Floor SY:	16.53 SY	Ceiling SF:	154.60 SF	17603 Captiva	445
Quantity	Description	Unit Cost	RCV	DEP	ACV	17603 Captiva	446
148.8 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$154.75		\$154.75	17603 Captiva	447
64.9 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$27.26		\$27.26	17603 Captiva	448
148.8 SF	Remove Subflooring (100.0%)	\$1.92	\$285.70		\$285.70	17603 Captiva	449
148.8 SF	Replace Subflooring (100.0%)	\$7.64	\$1,136.83	\$136.42	\$1,000.41	17603 Captiva	450
155.9 SF	Remove Tile Flooring - Ceramic Excludes area of cabinets	\$2.57	\$400.66		\$400.66	17603 Captiva	451
						17603 Captiva	452
155.9 SF	Replace Tile Flooring - Ceramic	\$17.63	\$2,748.52	\$329.82	\$2,418.70	17603 Captiva	453
155.9 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$149.66		\$149.66	17603 Captiva	454
155.9 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$565.92	\$67.91	\$498.01	17603 Captiva	455
						17603 Captiva	456
64.9 SF	Remove Wall Drywall on Wood Framing (100.0% /	\$0.98	\$63.60		\$63.60	17603 Captiva	457
						17603 Captiva	458
This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier.						17603 Captiva	459
SIMSOL® Page: 8						17603 Captiva	460
Form EST-1/9.0-SP4						17603 Captiva	461
						17603 Captiva	462
INSURED	: ISLAND PARK VILLAGE \	DATE OF REPORT	: 12/29/2022			17603 Captiva	463
LOCATION	: 17600-17602 CAPTIVA ISL.	DATE OF LOSS	: 9/28/2022			17603 Captiva	464
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075			17603 Captiva	465
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991			17603 Captiva	466
: 1 ASI Way		OUR FILE NUMBER	: FG125194			17603 Captiva	467
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone			17603 Captiva	468
						17603 Captiva	469
Estimate Section: Interior : 17600 Kitchen/Entry - Continued...						17603 Captiva	470
Quantity	Description	Unit Cost	RCV	DEP	ACV	17603 Captiva	471
64.9 SF	Replace Wall Drywall on Wood Framing (100.0% /					17603 Captiva	472
64.9 SF	Replace Wall Drywall on Wood Framing (100.0% /	\$2.98	\$193.40	\$23.21	\$170.19	17603 Captiva	473
61.0 SF	Texture Walls	\$1.12	\$68.32	\$14.35	\$53.97	17603 Captiva	474
154.8 SF	Paint Walls (1 Coat) Excludes area of cabinets and wallpa	\$0.81	\$125.39	\$26.33	\$99.06	17603 Captiva	475
						17603 Captiva	476
40.0 SF	Paint Walls (2 Coats) Excludes area of cabinets	\$1.74	\$69.60	\$14.62	\$54.98	17603 Captiva	477
						17603 Captiva	478
25.0 LF	Remove Base Moulding Excludes area of cabinets	\$0.55	\$13.75		\$13.75	17603 Captiva	479
						17603 Captiva	480
25.0 LF	Replace Base Moulding	\$3.80	\$95.00	\$11.40	\$83.60	17603 Captiva	481
25.0 LF	Paint / Finish Base Moulding	\$1.25	\$31.25	\$6.56	\$24.69	17603 Captiva	482
						17603 Captiva	483
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Door	\$26.87	\$26.87		\$26.87	17603 Captiva	484

	Interior Door					17603 Captiva	485
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Door	\$396.10	\$396.10	\$47.53	\$348.57	17603 Captiva	486
	Interior Door					17603 Captiva	487
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Door	\$70.51	\$70.51	\$14.81	\$55.70	17603 Captiva	488
	Core Interior Door					17603 Captiva	489
1.0 EA	Remove and Reinstall Door Hardware - Residential	\$64.99	\$64.99		\$64.99	17603 Captiva	490
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58	17603 Captiva	491
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58	17603 Captiva	492
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40	17603 Captiva	493
10.0 LF	Remove Base Cabinetry	\$14.97	\$149.70		\$149.70	17603 Captiva	494
12.0 LF	Replace Base Cabinetry	\$427.40	\$5,128.80	\$615.46	\$4,513.34	17603 Captiva	495
34.0 SF	Remove and Reinstall Granite Countertop	\$64.03	\$2,177.02		\$2,177.02	17603 Captiva	496
1.0 EA	Remove and Reinstall Garbage Disposal	\$151.84	\$151.84		\$151.84	17603 Captiva	497
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$94.91	\$94.91		\$94.91	17603 Captiva	498
1.0 EA	Remove Dishwasher	\$34.88	\$34.88		\$34.88	17603 Captiva	499
1.0 EA	Replace Dishwasher	\$823.35	\$823.35	\$98.80	\$724.55	17603 Captiva	500
	M#WDT730PAH20 S#F73617960					17603 Captiva	501
1.0 EA	Remove Range	\$34.88	\$34.88		\$34.88	17603 Captiva	502
1.0 EA	Replace Range	\$974.73	\$974.73	\$116.97	\$857.76	17603 Captiva	503
	M#WEE51050F50 S#R63817960					17603 Captiva	504
						17603 Captiva	505
1.0 EA	Remove Stainless Steel Bottom Freezer - Refrigerator	\$27.04	\$27.04		\$27.04	17603 Captiva	506
						17603 Captiva	507
1.0 EA	Replace Stainless Steel Bottom Freezer - Refrigerator	\$2,655.61	\$2,655.61	\$318.67	\$2,336.94	17603 Captiva	508
	M#LDC524223501 S#7UMRNE05311					17603 Captiva	509
	Totals For 17600 Kitchen/Entry		\$19,079.08	\$1,859.54	\$17,219.54	17603 Captiva	510
						17603 Captiva	511
	This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier.					17603 Captiva	512
	SIMSOL® Page: 9					17603 Captiva	513
	Form EST-1/9.0-SP4					17603 Captiva	514
						17603 Captiva	515
INSURED	: ISLAND PARK VILLAGE \DATE OF REPORT	: 12/29/2022				17603 Captiva	516
LOCATION	: 17600-17602 CAPTIVA ISL DATE OF LOSS	: 9/28/2022				17603 Captiva	517
	: FORT MYERS, FL 33908 POLICY NUMBER	: FLD125075				17603 Captiva	518
COMPANY	: American Strategic Insurance CLAIM NUMBER	: 18991				17603 Captiva	519
: 1 ASI Way	OUR FILE NUMBER	: FG125194				17603 Captiva	520
	: St.Petersburg, FL 33702 ADJUSTER NAME	: Doug Malone				17603 Captiva	521
						17603 Captiva	522
Main Grouping:	Interior					17603 Captiva	523
Estimate Section:	17600 Utility Room					17603 Captiva	524
17600 Utility Room	5' 9.0" x 5' x 8'					17603 Captiva	525
Door	2 @ 2' 6.0" x 6' 8.0"					17603 Captiva	526
Closet	1' 10.0" x 4' 11.0" x 8'					17603 Captiva	527
	Opening: 4' x 6' 8.0"					17603 Captiva	528

Lower Perimeter: 22.00 LF	Floor SF:	37.80 SF	Wall SF:	193.30 SF	17603 Captiva	529
Upper Perimeter: 21.50 LF	Floor SY:	4.20 SY	Ceiling SF:	37.80 SF	17603 Captiva	530
Quantity	Description	Unit Cost	RCV	DEP	ACV	17603 Captiva 531
37.8 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$39.31		\$39.31	17603 Captiva 532
48.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$20.29		\$20.29	17603 Captiva 533
37.8 SF	Remove Subflooring (100.0%)	\$1.92	\$72.58		\$72.58	17603 Captiva 534
37.8 SF	Replace Subflooring (100.0%)	\$7.64	\$288.79	\$34.65	\$254.14	17603 Captiva 535
37.8 SF	Remove Tile Flooring - Ceramic (100.0%)	\$2.57	\$97.15		\$97.15	17603 Captiva 536
37.8 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$666.41	\$79.97	\$586.44	17603 Captiva 537
37.8 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$36.29		\$36.29	17603 Captiva 538
37.8 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$137.21	\$16.47	\$120.74	17603 Captiva 539
						17603 Captiva 540
48.3 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$47.33		\$47.33	17603 Captiva 541
						17603 Captiva 542
48.3 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$143.93	\$17.27	\$126.66	17603 Captiva 543
72.5 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$81.20	\$17.05	\$64.15	17603 Captiva 544
145.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$117.45	\$24.66	\$92.79	17603 Captiva 545
48.3 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$84.04	\$17.65	\$66.39	17603 Captiva 546
22.0 LF	Remove Base Moulding (100.0%)	\$0.55	\$12.10		\$12.10	17603 Captiva 547
22.0 LF	Replace Base Moulding (100.0%)	\$3.80	\$83.60	\$10.03	\$73.57	17603 Captiva 548
22.0 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$27.50	\$5.78	\$21.72	17603 Captiva 549
1.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$26.87		\$26.87	17603 Captiva 550
1.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$285.43	\$34.25	\$251.18	17603 Captiva 551
1.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$103.43	\$21.72	\$81.71	17603 Captiva 552
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87	17603 Captiva 553
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81	17603 Captiva 554
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50	17603 Captiva 555
						17603 Captiva 556
1.0 EA	Remove and Reinstall Door Hardware - Residential	\$64.99	\$64.99		\$64.99	17603 Captiva 557
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16	17603 Captiva 558
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16	17603 Captiva 559
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$51.64	\$10.84	\$40.80	17603 Captiva 560
	Totals For 17600 Utility Room		\$3,034.03	\$354.33	\$2,679.70	17603 Captiva 561
						17603 Captiva 562
This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier.						17603 Captiva 563
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						17603 Captiva 566
INSURED	: ISLAND PARK VILLAGE \	DATE OF REPORT	: 12/29/2022			17603 Captiva 567
LOCATION	: 17600-17602 CAPTIVA ISL	DATE OF LOSS	: 9/28/2022			17603 Captiva 568
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075			17603 Captiva 569
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991			17603 Captiva 570
: 1 ASI Way		OUR FILE NUMBER	: FG125194			17603 Captiva 571
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone			17603 Captiva 572

Main Grouping: Interior						17603 Captiva	573
Estimate Section: 17600 Garage						17603 Captiva	574
17600 Garage	20' 8.0" x 21' 1.0" x 10'					17603 Captiva	575
Door	18' x 6' 8.0"					17603 Captiva	576
Door	3' x 6' 8.0"					17603 Captiva	577
Lower Perimeter: 62.50 LF	Floor SF:	435.70 SF		Wall SF: 695.00 SF		17603 Captiva	578
Upper Perimeter: 83.50 LF	Floor SY:	48.41 SY		Ceiling SF: 435.70 SF		17603 Captiva	579
Quantity	Description	Unit Cost	RCV	DEP	ACV	17603 Captiva	580
435.7 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$453.13		\$453.13	17603 Captiva	581
1.0 EA	Remove Water Heater	\$69.60	\$69.60		\$69.60	17603 Captiva	582
1.0 EA	Replace Water Heater	\$730.97	\$730.97	\$87.72	\$643.25	17603 Captiva	583
	M#B640L45DVB10 S#1740107765662					17603 Captiva	584
	Totals For 17600 Garage		\$1,253.70	\$87.72	\$1,165.98	17603 Captiva	585
							586

Quantity	Description	Unit Cost	RCV	DEP/Alloc	Total RCV	Room	Address ine Number
							2
INSURED	: ISLAND PARK VILLAGE \	DATE OF REPORT	: 12/29/2022				3
LOCATION	: 17600-17602 CAPTIVA ISL	DATE OF LOSS	: 9/28/2022				4
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075				5
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991				6
: 1 ASI Way		OUR FILE NUMBER	: FG125194				7
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone				8
							9
Estimate Section:	Extrerior General						10
Extrerior General	63' x 33' x 8'						11
Offset	8' x 18' x 8'						12
Offset	8' x 11' x 8'						13
Offset	13' x 14' x 8'						14
Offset	11' x 17' x 8'						15
Offset	22' x 23' x 8'						16
Offset	22' x 27' x 8'						17
Offset	4' x 29' x 8'						18
Opening	17' x 8'						19
Opening	22' x 8'						20
Door		2 @ 3' x 6' 8.0"					21
Door	2 @ 18' x 7'						22
Lower Perimeter:	287.00 LF	Floor SF:	3896.00 SF	Wall SF:	2340.00 SF		23
Upper Perimeter:	368.00 LF	Floor SY:	432.89 SY	Ceiling SF:	3896.00 SF		24
Quantity	Description	Unit Cost	RCV	DEP	ACV		25
438.8 SF	Remove Wall Insulation (75.0% / 2.0')	\$0.33	\$144.80		\$144.80		26
585.0 SF	Replace Wall Insulation (100.0% / 2.0')	\$1.47	\$859.95		\$103.19 \$756.76		27
1535.6 SF	Pressure/Power Wash Exterior Wall - Siding (75.0%						28
/ 7.0')		\$0.48	\$737.09		\$737.09		29
	Foundation walls, excludes garage area						30
2.0 EA	Dumpster Rental	\$1,123.95	\$2,247.90		\$2,247.90		31
	1 per unit						32
	Totals For Extrerior General		\$3,989.74		\$103.19 \$3,886.55		33
Estimate Section:	Crawlspace						34
Crawlspace	63' x 33' x 4'						35
Offset	8' x 18' x 4'						36
Offset	8' x 11' x 4'						37
Offset	13' x 14' x 4'						38
Offset	11' x 17' x 4'						39
Offset	4' x 29' x 4'						40
Lower Perimeter:	280.00 LF	Floor SF:	2796.00 SF	Wall SF:	1120.00 SF		41
Upper Perimeter:	280.00 LF	Floor SY:	310.67 SY	Ceiling SF:	2796.00 SF		42
Quantity	Description	Unit Cost	RCV	DEP	ACV		43
2796.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$2,907.84		\$2,907.84		44

1120.0 SF	Mildewcide Wall Treatment (100.0% / 4.0')	\$0.42	\$470.40		\$470.40	45
	Foundation walls					46
2796.0 SF	Treat Floor Framing System (100.0%)	\$0.42	\$1,174.32		\$1,174.32	47
2796.0 SF	Remove Floor Insulation (100.0%)	\$1.33	\$3,718.68		\$3,718.68	48
2796.0 SF	Replace Floor Insulation (100.0%)	\$3.49	\$9,758.04	\$1,170.96	\$8,587.08	49
	Limited workspace					50
2796.0 SF	Electrical - Residential (Per SF) (100.0%)	\$1.98	\$5,536.08		\$664.33 \$4,871.75	51
	Totals For Crawlspace		##### \$1,835.29		#####	52
	This is an estimate of recorded damages and is subject to review and final approval by the insurance car					53
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INSURED	: ISLAND PARK VILLAGE \	DATE OF REPORT	: 12/29/2022			57
LOCATION	: 17600-17602 CAPTIVA ISL	DATE OF LOSS	: 9/28/2022			58
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075			59
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991			60
: 1 ASI Way		OUR FILE NUMBER	: FG125194			61
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone			62
						63
Main Grouping:	Interior					64
Estimate Section:	17600 Living Room					65
						66
17600 Living Room	21' 2.0" x 16' 6.0" x 8'					67
(11' High at 13')						68
Opening	10' 3.0" x 10'					69
Opening	4' 2.0" x 9'					70
Offset	7' x 1' 3.0" x 8'					71
Door	3' x 6' 8.0"					72
Door	9' x 6' 8.0"					73
Lower Perimeter:	62.90 LF	Floor SF:	358.00 SF	Wall SF:	558.20 SF	74
Upper Perimeter:	91.10 LF	Floor SY:	39.78 SY	Ceiling SF:	372.40 SF	75
Quantity	Description	Unit Cost	RCV	DEP	ACV	76
358.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$372.32		\$372.32	77
111.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$46.75		\$46.75	78
358.0 SF	Remove Subflooring (100.0%)	\$1.92	\$687.36		\$687.36	79
358.0 SF	Replace Subflooring (100.0%)	\$7.64	\$2,735.12	\$328.21	\$2,406.91	80
358.0 SF	Remove Tile Flooring - Ceramic (100.0%)	\$2.57	\$920.06		\$920.06	81
358.0 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$6,311.54	\$757.38	\$5,554.16	82
358.0 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$343.68		\$343.68	83
358.0 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$1,299.54	\$155.94	\$1,143.60	84
111.3 SF	Remove Wall Drywall on Wood Framing (100.0% /					85
2.0')		\$0.98	\$109.07		\$109.07	86
111.3 SF	Replace Wall Drywall on Wood Framing (100.0% /					87
2.0')		\$2.98	\$331.67	\$39.80	\$291.87	88

167.0 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$187.04	\$39.28	\$147.76	89
	To blend new portion of drywall					90
552.8 SF	Paint Walls (1 Coat) (100.0% / 10.0')	\$0.81	\$447.77	\$94.03	\$353.74	91
111.3 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$193.66	\$40.67	\$152.99	92
Lower 2 ft						93
62.9 LF	Remove Base Moulding (100.0%)	\$0.55	\$34.60		\$34.60	94
62.9 LF	Replace Base Moulding (100.0%)	\$3.80	\$239.02	\$28.68	\$210.34	95
62.9 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$78.63	\$16.51	\$62.12	96
62.9 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$34.60		\$34.60	97
62.9 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$116.37	\$13.96	\$102.41	98
62.9 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$82.40	\$17.30	\$65.10	99
1.0 EA	Remove Fan Lite Pre-hung Entry Door	\$27.04	\$27.04		\$27.04	100
1.0 EA	Replace Fan Lite Pre-hung Entry Door	\$1,135.74	\$1,135.74	\$136.29	\$999.45	101
1.0 EA	Paint / Finish Fan Lite Pre-hung Entry Door	\$87.58	\$87.58	\$18.39	\$69.19	102
1.0 EA	Remove 9' Insulated Double Glass Aluminum Sliding					103
Glass Patio Door		\$65.65	\$65.65		\$65.65	104
1.0 EA	Replace 9' Insulated Double Glass Aluminum Sliding					105
Glass Patio Door		\$2,260.10	\$2,260.10	\$271.21	\$1,988.89	106
1.0 EA	Remove and Reinstall Door Hardware - Residential					107
Grade		\$64.99	\$64.99		\$64.99	108
1.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$9.29		\$9.29	109
1.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$46.92	\$5.63	\$41.29	110
1.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$12.91	\$2.71	\$10.20	111
1.0 EA	Remove Double Width Interior Door Casing / Trim					112
Set		\$11.48	\$11.48		\$11.48	113
	This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier.					114
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INSURED	: ISLAND PARK VILLAGE \	DATE OF REPORT	: 12/29/2022			118
LOCATION	: 17600-17602 CAPTIVA ISL.	DATE OF LOSS	: 9/28/2022			119
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075			120
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991			121
: 1 ASI Way		OUR FILE NUMBER	: FG125194			122
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone			123
						124
Estimate Section:	Interior : 17600 Living Room - Continued...					125
Quantity	Description	Unit Cost	RCV	DEP	ACV	126
1.0 EA	Replace Double Width Interior Door Casing / Trim					127
Set		\$55.31	\$55.31	\$6.64	\$48.67	128
1.0 EA	Paint / Finish Double Width Interior Door Casing /					129
Trim Set		\$15.18	\$15.18	\$3.19	\$11.99	130
63.0 SF	Remove Vertical Blinds	\$0.25	\$15.75		\$15.75	131
63.0 SF	Replace Vertical Blinds	\$9.19	\$578.97	\$69.48	\$509.49	132

	Totals For 17600 Living Room	\$18,958.11	\$2,045.30	\$16,912.81		133
Main Grouping:	Interior					134
Estimate Section:	17600 Master Bedroom					135
						136
17600 Master Bedroom	14' 10.0" x 14' 10.0" x 8'					137
(10' High at 15' 3.0")						138
Door	6' x 6' 8.0"					139
Door	2 @ 2' 6.0" x 6' 8.0"					140
Closet	11' 3.0" x 6' 2.0" x 8'					141
	Opening: 2' 6.0" x 6' 8.0"					142
Lower Perimeter:	78.20 LF	Floor SF:	289.40 SF	Wall SF:	676.30 SF	143
Upper Perimeter:	64.50 LF	Floor SY:	32.16 SY	Ceiling SF:	327.80 SF	144
Quantity	Description	Unit Cost	RCV	DEP	ACV	145
289.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$300.98		\$300.98	146
154.2 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$64.76		\$64.76	147
289.4 SF	Remove Subflooring (100.0%)	\$1.92	\$555.65		\$555.65	148
289.4 SF	Replace Subflooring (100.0%)	\$7.64	\$2,211.02	\$265.32	\$1,945.70	149
32.2 SY	Remove Carpeting (Per SY) (100.0%)	\$1.55	\$49.91		\$49.91	150
34.5 SY	Replace Carpeting (Per SY) (100.0%)	\$39.02	\$1,346.19	\$161.54	\$1,184.65	151
32.2 SY	Remove Carpet Pad (Per SY) (100.0%)	\$0.64	\$20.61		\$20.61	152
32.2 SY	Replace Carpet Pad (Per SY) (100.0%)	\$9.61	\$309.44	\$37.13	\$272.31	153
154.2 SF	Remove Wall Drywall on Wood Framing (100.0% /					154
2.0')		\$0.98	\$151.12		\$151.12	155
154.2 SF	Replace Wall Drywall on Wood Framing (100.0% /					156
2.0')		\$2.98	\$459.52	\$55.14	\$404.38	157
231.4 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$259.17	\$54.43	\$204.74	158
462.7 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$374.79	\$78.71	\$296.08	159
154.2 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$268.31	\$56.35	\$211.96	160
78.2 LF	Remove Base Moulding (100.0%)	\$0.55	\$43.01		\$43.01	161
78.2 LF	Replace Base Moulding (100.0%)	\$3.80	\$297.16	\$35.66	\$261.50	162
78.2 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$97.75	\$20.53	\$77.22	163
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87	164
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81	165
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50	166
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core					167
Interior Door		\$26.87	\$26.87		\$26.87	168
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core					169
Interior Door		\$396.10	\$396.10	\$47.53	\$348.57	170
						171
This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier.						172
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INSURED	: ISLAND PARK VILLAGE \DATE OF REPORT	: 12/29/2022				176

LOCATION	: 17600-17602 CAPTIVA ISL	DATE OF LOSS	: 9/28/2022						177
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075						178
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991						179
: 1 ASI Way		OUR FILE NUMBER	: FG125194						180
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone						181
									182
Estimate Section:	Interior : 17600 Master Bedroom - Continued...								183
Quantity	Description	Unit Cost	RCV	DEP	ACV				184
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow								185
	Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70				186
1.0 EA	Remove 5' Insulated Double Glass Aluminum Sliding								187
Glass Patio Door		\$65.65	\$65.65		\$65.65				188
1.0 EA	Replace 5' Insulated Double Glass Aluminum Sliding								189
Glass Patio Door		\$1,364.85	\$1,364.85	\$163.78	\$1,201.07				190
1.0 EA	Remove and Reinstall Door Hardware - Residential								191
Grade		\$64.99	\$64.99		\$64.99				192
4.0 EA	Remove Interior Door Casing /	\$9.29	\$37.16		\$37.16				193
4.0 EA	Replace Interior Door Casing /	\$46.92	\$187.68	\$22.52	\$165.16				194
4.0 EA	Paint / Finish Interior Door Ca	\$12.91	\$51.64	\$10.84	\$40.80				195
1.0 EA	Remove Double Width Interior Door Casing / Trim								196
Set		\$11.48	\$11.48		\$11.48				197
1.0 EA	Replace Double Width Interior Door Casing / Trim								198
Set		\$55.31	\$55.31	\$6.64	\$48.67				199
1.0 EA	Paint / Finish Double Width Interior Door Casing /								200
Trim Set		\$15.18	\$15.18	\$3.19	\$11.99				201
16.0 LF	Remove Closet Shelving	\$0.64	\$10.24		\$10.24				202
16.0 LF	Replace Closet Shelving	\$27.43	\$438.88	\$52.67	\$386.21				203
	Totals For 17600 Master Bedroom		\$9,927.58	\$1,128.26	\$8,799.32				204
Main Grouping:	Interior								205
Estimate Section:	17600 Master Bathroom								206
									207
17600 Master Bathroom	9' 2.0" x 7' 9.0" x 8'								208
(10' High at 9' 2.0")									209
Door	2' 6.0" x 6' 8.0"								210
Offset (shower)	2' 9.0" x 7' 9.0" x 8'								211
Wing / Column	3' x 8' x 0' 6.0"								212
Lower Perimeter:	42.80 LF	Floor SF:	90.90 SF		Wall SF:	379.80 SF			213
Upper Perimeter:	39.80 LF	Floor SY:	10.10 SY		Ceiling SF:	94.00 SF			214
Quantity	Description	Unit Cost	RCV	DEP	ACV				215
90.9 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$94.54		\$94.54				216
86.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$36.33		\$36.33				217
90.9 SF	Remove Subflooring (100.0%)	\$1.92	\$174.53		\$174.53				218
90.9 SF	Replace Subflooring (100.0%)	\$7.64	\$694.48	\$83.34	\$611.14				219
55.5 SF	Remove Tile Flooring - Ceramic	\$2.57	\$142.64		\$142.64				220

	Excludes area of tub shower vanity						221
55.5 SF	Replace Tile Flooring - Ceramic	\$17.63	\$978.47	\$117.42		\$861.05	222
55.5 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$53.28			\$53.28	223
55.5 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$201.47	\$24.18		\$177.29	224
86.5 SF	Remove Wall Drywall on Wood Framing (100.0% /						225
2.0')		\$0.98	\$84.77			\$84.77	226
86.5 SF	Replace Wall Drywall on Wood Framing (100.0% /						227
2.0')		\$2.98	\$257.77	\$30.93		\$226.84	228
81.0 SF	Texture Walls	\$1.12	\$90.72	\$19.05		\$71.67	229
	This is an estimate of recorded damages and is subject to review and final approval by the insurance car						230
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INSURED	: ISLAND PARK VILLAGE \	DATE OF REPORT	: 12/29/2022				234
LOCATION	: 17600-17602 CAPTIVA ISL	DATE OF LOSS	: 9/28/2022				235
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075				236
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991				237
: 1 ASI Way		OUR FILE NUMBER	: FG125194				238
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone				239
							240
Estimate Section:	Interior : 17600 Master Bathroom - Continued...						241
Quantity	Description	Unit Cost	RCV	DEP		ACV	242
204.0 SF	Paint Walls (1 Coat)	\$0.81	\$165.24	\$34.70		\$130.54	243
54.0 SF	Paint Walls (2 Coats)	\$1.74	\$93.96	\$19.73		\$74.23	244
106.0 SF	Remove Wall Tile - Ceramic Type	\$1.57	\$166.42			\$166.42	245
Shower							246
106.0 SF	Replace Wall Tile - Ceramic Type	\$23.51	\$2,492.06	\$299.05		\$2,193.01	247
22.6 LF	Remove Base Moulding	\$0.55	\$12.43			\$12.43	248
	Excludes shower vanity						249
22.6 LF	Replace Base Moulding	\$3.80	\$85.88	\$10.31		\$75.57	250
22.6 LF	Paint / Finish Base Moulding	\$1.25	\$28.25		\$5.93	\$22.32	251
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core						252
	Interior Door	\$26.87	\$26.87			\$26.87	253
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core						254
	Interior Door	\$396.10	\$396.10	\$47.53		\$348.57	255
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow						256
	Core Interior Door	\$70.51	\$70.51	\$14.81		\$55.70	257
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58			\$18.58	258
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26		\$82.58	259
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82		\$5.42	\$20.40	260
1.0 LF	Remove Tall Cabinetry	\$18.11	\$18.11			\$18.11	261
1.0 LF	Replace Tall Cabinetry	\$480.20	\$480.20	\$57.62		\$422.58	262
6.0 LF	Remove Vanity Cabinetry	\$14.97	\$89.82			\$89.82	263
6.0 LF	Replace Vanity Cabinetry	\$224.61	\$1,347.66	\$161.72		\$1,185.94	264

12.0 SF	Remove and Reinstall Granite Countertop	\$64.03	\$768.36		\$768.36	265
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35	266
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25	267
1.0 EA	Remove Shower Pan for Shower Stall	\$46.61	\$46.61		\$46.61	268
1.0 EA	Replace Shower Pan for Shower Stall	\$225.38	\$225.38	\$27.05	\$198.33	269
2.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$197.64		\$197.64	270
	Totals For 17600 Master Bathroom		\$9,820.34	\$970.05	\$8,850.29	271
Main Grouping:	Interior					272
Estimate Section:	17600 Hallway					273
17600 Hallway	5' 10.0" x 3' 11.0" x 8'					274
Offset	4' 6.0" x 3' 6.0" x 8'					275
Closet	2' 5.0" x 3' 10.0" x 8'					276
	Opening: 2' 6.0" x 6' 8.0"					277
Door	2 @ 2' 6.0" x 6' 8.0"					278
Lower Perimeter:	31.00 LF	Floor SF:	47.90 SF	Wall SF:	261.30 SF	279
Upper Perimeter:	28.50 LF	Floor SY:	5.32 SY	Ceiling SF:	47.90 SF	280
Quantity	Description	Unit Cost	RCV	DEP	ACV	281
47.9 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$49.82		\$49.82	282
65.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$27.43		\$27.43	283
47.9 SF	Remove Subflooring (100.0%)	\$1.92	\$91.97		\$91.97	284
47.9 SF	Replace Subflooring (100.0%)	\$7.64	\$365.96	\$43.92	\$322.04	285
47.9 SF	Remove Tile Flooring - Ceramic (100.0%)	\$2.57	\$123.10		\$123.10	286
	This is an estimate of recorded damages and is subject to review and final approval by the insurance car					287
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INSURED	: ISLAND PARK VILLAGE \	DATE OF REPORT	: 12/29/2022			291
LOCATION	: 17600-17602 CAPTIVA ISL	DATE OF LOSS	: 9/28/2022			292
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075			293
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991			294
: 1 ASI Way		OUR FILE NUMBER	: FG125194			295
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone			296
						297
Estimate Section:	Interior : 17600 Hallway - Continued...					298
Quantity	Description	Unit Cost	RCV	DEP	ACV	299
47.9 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$844.48	\$101.34	\$743.14	300
47.9 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$45.98		\$45.98	301
47.9 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$173.88	\$20.87	\$153.01	302
65.3 SF	Remove Wall Drywall on Wood Framing (100.0% /					303
2.0')		\$0.98	\$63.99		\$63.99	304
65.3 SF	Replace Wall Drywall on Wood Framing (100.0% /					305
2.0')		\$2.98	\$194.59	\$23.35	\$171.24	306
98.0 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$109.76	\$23.05	\$86.71	307
196.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$158.76	\$33.34	\$125.42	308

65.3 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$113.62	\$23.86	\$89.76	309
31.0 LF	Remove Base Moulding (100.0%)	\$0.55	\$17.05		\$17.05	310
31.0 LF	Replace Base Moulding (100.0%)	\$3.80	\$117.80	\$14.14	\$103.66	311
31.0 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$38.75		\$8.14 \$30.61	312
31.0 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$17.05		\$17.05	313
31.0 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$57.35		\$6.88 \$50.47	314
31.0 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$40.61		\$8.53 \$32.08	315
1.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$26.87		\$26.87	316
1.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$285.43	\$34.25	\$251.18	317
1.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$103.43	\$21.72	\$81.71	318
	Totals For 17600 Hallway		\$3,067.68	\$363.39	\$2,704.29	319
Main Grouping:	Interior					320
Estimate Section:	17600 Bathroom					321
17600 Bathroom	6' 7.0" x 4' 11.0" x 8'					322
Offset (tub)	2' 6.0" x 4' 11.0" x 8'					323
Door	2' 6.0" x 6' 8.0"					324
Lower Perimeter:	25.50 LF	Floor SF:	44.70 SF	Wall SF:	207.30 SF	325
Upper Perimeter:	28.00 LF	Floor SY:	4.97 SY	Ceiling SF:	44.70 SF	326
Quantity	Description	Unit Cost	RCV	DEP	ACV	327
44.7 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$46.49		\$46.49	328
44.7 SF	Remove Subflooring (100.0%)	\$1.92	\$85.82		\$85.82	329
44.7 SF	Replace Subflooring (100.0%)	\$7.64	\$341.51	\$40.98	\$300.53	330
25.4 SF	Remove Tile Flooring - Ceramic	\$2.57	\$65.28		\$65.28	331
	Excludes tub and vanity					332
25.4 SF	Replace Tile Flooring - Ceramic	\$17.63	\$447.80	\$53.74	\$394.06	333
25.4 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$24.38		\$24.38	334
25.4 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$92.20	\$11.06	\$81.14	335
51.8 SF	Remove Wall Drywall on Wood Framing (100.0% /					336
2.0')		\$0.98	\$50.76		\$50.76	337
51.8 SF	Replace Wall Drywall on Wood Framing (100.0% /					338
2.0')		\$2.98	\$154.36	\$18.52	\$135.84	339
47.7 SF	Texture Walls	\$1.12	\$53.42	\$11.22	\$42.20	340
	Excludes area of tub and vanity					341
90.5 SF	Paint Walls (1 Coat)	\$0.81	\$73.31	\$15.40	\$57.91	342
	Excludes area of tub and vanity					343
	This is an estimate of recorded damages and is subject to review and final approval by the insurance car					344
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INSURED	: ISLAND PARK VILLAGE	DATE OF REPORT	: 12/29/2022			348
LOCATION	: 17600-17602 CAPTIVA ISL	DATE OF LOSS	: 9/28/2022			349
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075			350
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991			351
: 1 ASI Way		OUR FILE NUMBER	: FG125194			352

: St.Petersburg, FL 33702 ADJUSTER NAME : Doug Malone

						353
						354
Estimate Section:	Interior : 17600 Bathroom - Continued...					355
Quantity	Description	Unit Cost	RCV	DEP	ACV	356
34.0 SF	Paint Walls (2 Coats)	\$1.74	\$59.16	\$12.42	\$46.74	357
	Excludes area of tub and vanity					358
60.0 SF	Remove Wall Tile - Ceramic Type	\$1.57	\$94.20		\$94.20	359
60.0 SF	Replace Wall Tile - Ceramic Type	\$23.51	\$1,410.60	\$169.27	\$1,241.33	360
	Shower surround					361
14.5 LF	Remove Base Moulding	\$0.55	\$7.98		\$7.98	362
	Excludes tub and vanity					363
14.5 LF	Replace Base Moulding	\$3.80	\$55.10		\$6.61 \$48.49	364
14.5 LF	Paint / Finish Base Moulding	\$1.25	\$18.13		\$3.81 \$14.32	365
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87	366
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81	367
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50	368
1.0 EA	Remove and Reinstall Door Hardware - Residential					369
Grade		\$64.99	\$64.99		\$64.99	370
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58	371
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58	372
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82		\$5.42 \$20.40	373
3.6 LF	Remove Vanity Cabinetry	\$14.97	\$53.89		\$53.89	374
3.6 LF	Replace Vanity Cabinetry	\$224.61	\$808.60	\$97.03	\$711.57	375
7.0 SF	Remove and Reinstall Granite Countertop	\$64.03	\$448.21		\$448.21	376
1.0 EA	Remove and Reinstall Bathtub	\$273.41	\$273.41		\$273.41	377
1.0 EA	Clean Bathtub	\$35.69	\$35.69		\$35.69	378
1.0 EA	Remove and Reinstall Combo Faucet / Shower for					379
	Bathtub	\$41.11	\$41.11		\$41.11	380
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35	381
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25	382
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$98.82		\$98.82	383
	Totals For 17600 Bathroom		\$5,526.71	\$498.21	\$5,028.50	384
Main Grouping:	Interior					385
Estimate Section:	17600 Bedroom					386
17600 Bedroom		12' 2.0" x 11' x 8'				387
Closet		6' 8.0" x 4' 10.0" x 8'				388
		Opening: 6' x 6' 8.0"				389
Door		2' 6.0" x 6' 8.0"				390
Lower Perimeter:	54.80 LF	Floor SF:	166.10 SF	Wall SF:	458.00 SF	391
Upper Perimeter:	46.30 LF	Floor SY:	18.46 SY	Ceiling SF:	166.10 SF	392
Quantity	Description	Unit Cost	RCV	DEP	ACV	393
166.1 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$172.74		\$172.74	394
114.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$48.09		\$48.09	395
166.1 SF	Remove Subflooring (100.0%)	\$1.92	\$318.91		\$318.91	396

166.1 SF	Replace Subflooring (100.0%)	\$7.64	\$1,269.00	\$152.28	\$1,116.72	397
18.5 SY	Remove Carpeting (Per SY) (100.0%)	\$1.55	\$28.68		\$28.68	398
19.8 SY	Replace Carpeting (Per SY) (100.0%)	\$39.02	\$772.60	\$92.71	\$679.89	399
18.5 SY	Remove Carpet Pad (Per SY) (100.0%)	\$0.64	\$11.84		\$11.84	400
	This is an estimate of recorded damages and is subject to review and final approval by the insurance car					401
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INSURED	: ISLAND PARK VILLAGE \	DATE OF REPORT	: 12/29/2022			405
LOCATION	: 17600-17602 CAPTIVA ISL.	DATE OF LOSS	: 9/28/2022			406
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075			407
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991			408
: 1 ASI Way		OUR FILE NUMBER	: FG125194			409
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone			410
						411
Estimate Section:	Interior : 17600 Bedroom - Continued...					412
Quantity	Description	Unit Cost	RCV	DEP	ACV	413
18.5 SY	Replace Carpet Pad (Per SY) (	\$9.61	\$177.79	\$21.33	\$156.46	414
114.5 SF	Remove Wall Drywall on Wood Framing (100.0% /					415
2.0')		\$0.98	\$112.21		\$112.21	416
114.5 SF	Replace Wall Drywall on Wood Framing (100.0% /					417
2.0')		\$2.98	\$341.21	\$40.95	\$300.26	418
171.8 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$192.42	\$40.41	\$152.01	419
343.5 SF	Paint Walls (1 Coat) (100.0% /	\$0.81	\$278.24	\$58.43	\$219.81	420
114.5 SF	Paint Walls (2 Coats) (100.0%	\$1.74	\$199.23	\$41.84	\$157.39	421
54.8 LF	Remove Base Moulding (100.0	\$0.55	\$30.14		\$30.14	422
54.8 LF	Replace Base Moulding (100.0	\$3.80	\$208.24	\$24.99	\$183.25	423
54.8 LF	Paint / Finish Base Moulding (	\$1.25	\$68.50	\$14.39	\$54.11	424
2.0 EA	Remove Bi-Fold Wood Closet	\$26.87	\$53.74		\$53.74	425
2.0 EA	Replace Bi-Fold Wood Closet	\$285.43	\$570.86	\$68.50	\$502.36	426
2.0 EA	Paint / Finish Bi-Fold Wood C	\$103.43	\$206.86	\$43.44	\$163.42	427
1.0 EA	Remove Pre-hung Hollow Cor	\$26.87	\$26.87		\$26.87	428
1.0 EA	Replace Pre-hung Hollow Cor	\$227.06	\$227.06	\$27.25	\$199.81	429
1.0 EA	Paint / Finish Pre-hung Hollow	\$67.72	\$67.72	\$14.22	\$53.50	430
1.0 EA	Remove and Reinstall Door Hardware - Residential					431
Grade		\$64.99	\$64.99		\$64.99	432
6.0 EA	Remove Interior Door Casing /	\$9.29	\$55.74		\$55.74	433
6.0 EA	Replace Interior Door Casing /	\$46.92	\$281.52	\$33.78	\$247.74	434
6.0 EA	Paint / Finish Interior Door Ca	\$12.91	\$77.46	\$16.27	\$61.19	435
	Totals For 17600 Bedroom		\$5,862.66	\$690.79	\$5,171.87	436
Main Grouping:	Interior					437
Estimate Section:	17600 Kitchen/Entry					438
						439
17600 Kitchen/Entry	15' x 9' 11.0" x 8'					440

(10' High at 10' 2.0")							441
Opening	10' 3.0" x 10'						442
Door	2' 6.0" x 6' 8.0"						443
Lower Perimeter:	37.10 LF	Floor SF:	148.80 SF	Wall SF:	309.50 SF		444
Upper Perimeter:	51.00 LF	Floor SY:	16.53 SY	Ceiling SF:	154.60 SF		445
Quantity	Description	Unit Cost	RCV	DEP	ACV		446
148.8 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$154.75		\$154.75		447
64.9 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$27.26		\$27.26		448
148.8 SF	Remove Subflooring (100.0%)	\$1.92	\$285.70		\$285.70		449
148.8 SF	Replace Subflooring (100.0%)	\$7.64	\$1,136.83	\$136.42	\$1,000.41		450
155.9 SF	Remove Tile Flooring - Ceramic	\$2.57	\$400.66		\$400.66		451
	Excludes area of cabinets						452
155.9 SF	Replace Tile Flooring - Ceramic	\$17.63	\$2,748.52	\$329.82	\$2,418.70		453
155.9 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$149.66		\$149.66		454
155.9 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$565.92		\$67.91 \$498.01		455
64.9 SF	Remove Wall Drywall on Wood Framing (100.0% /						456
2.0')		\$0.98	\$63.60		\$63.60		457
							458
This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier.							459
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INSURED	: ISLAND PARK VILLAGE \	DATE OF REPORT	: 12/29/2022				463
LOCATION	: 17600-17602 CAPTIVA ISL.	DATE OF LOSS	: 9/28/2022				464
	: FORT MYERS, FL 33908	POLICY NUMBER	: FLD125075				465
COMPANY	: American Strategic Insurance	CLAIM NUMBER	: 18991				466
: 1 ASI Way		OUR FILE NUMBER	: FG125194				467
	: St.Petersburg, FL 33702	ADJUSTER NAME	: Doug Malone				468
							469
Estimate Section:	Interior : 17600 Kitchen/Entry - Continued...						470
Quantity	Description	Unit Cost	RCV	DEP	ACV		471
64.9 SF	Replace Wall Drywall on Wood Framing (100.0% /						472
2.0')		\$2.98	\$193.40	\$23.21	\$170.19		473
61.0 SF	Texture Walls	\$1.12	\$68.32	\$14.35	\$53.97		474
154.8 SF	Paint Walls (1 Coat)	\$0.81	\$125.39	\$26.33	\$99.06		475
	Excludes area of cabinets and wallpaper						476
40.0 SF	Paint Walls (2 Coats)	\$1.74	\$69.60	\$14.62	\$54.98		477
	Excludes area of cabinets						478
25.0 LF	Remove Base Moulding	\$0.55	\$13.75		\$13.75		479
	Excludes area of cabinets						480
25.0 LF	Replace Base Moulding	\$3.80	\$95.00	\$11.40	\$83.60		481
25.0 LF	Paint / Finish Base Moulding	\$1.25	\$31.25	\$6.56	\$24.69		482
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core						483
	Interior Door	\$26.87	\$26.87		\$26.87		484

1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57	485
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70	486
1.0 EA	Remove and Reinstall Door Hardware - Residential	\$64.99	\$64.99		\$64.99	487
Grade		\$64.99	\$64.99		\$64.99	488
2.0 EA	Remove Interior Door Casing /	\$9.29	\$18.58		\$18.58	489
2.0 EA	Replace Interior Door Casing /	\$46.92	\$93.84	\$11.26	\$82.58	490
2.0 EA	Paint / Finish Interior Door Ca	\$12.91	\$25.82	\$5.42	\$20.40	491
10.0 LF	Remove Base Cabinetry	\$14.97	\$149.70		\$149.70	492
12.0 LF	Replace Base Cabinetry	\$427.40	\$5,128.80	\$615.46	\$4,513.34	493
34.0 SF	Remove and Reinstall Granite	\$64.03	\$2,177.02		\$2,177.02	494
1.0 EA	Remove and Reinstall Garbage	\$151.84	\$151.84		\$151.84	495
1.0 EA	Remove and Reinstall Sink (C	\$94.91	\$94.91		\$94.91	496
1.0 EA	Remove Dishwasher	\$34.88	\$34.88		\$34.88	497
1.0 EA	Replace Dishwasher	\$823.35	\$823.35	\$98.80	\$724.55	498
	M#WDT730PAH20 S#F73617960					499
1.0 EA	Remove Range	\$34.88	\$34.88		\$34.88	500
1.0 EA	Replace Range	\$974.73	\$974.73	\$116.97	\$857.76	501
	M#WEE51050F50 S#R63817960					502
1.0 EA	Remove Stainless Steel Bottom Freezer - Refrigerator	\$27.04	\$27.04		\$27.04	503
1.0 EA	Replace Stainless Steel Bottom Freezer - Refrigerator	\$2,655.61	\$2,655.61	\$318.67	\$2,336.94	504
	M#LDC524223501 S#7UMRNE05311					505
	Totals For 17600 Kitchen/Entry		\$19,079.08	\$1,859.54	\$17,219.54	506
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This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier.

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INSURED : ISLAND PARK VILLAGE \DATE OF REPORT : 12/29/2022
LOCATION : 17600-17602 CAPTIVA ISL DATE OF LOSS : 9/28/2022
: FORT MYERS, FL 33908 POLICY NUMBER : FLD125075
COMPANY : American Strategic Insurance CLAIM NUMBER : 18991
: 1 ASI Way OUR FILE NUMBER : FG125194
: St.Petersburg, FL 33702 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17600 Utility Room

17600 Utility Room 5' 9.0" x 5' x 8'
Door 2 @ 2' 6.0" x 6' 8.0"
Closet 1' 10.0" x 4' 11.0" x 8'
Opening: 4' x 6' 8.0"

Quantity	Description	Unit Cost	RCV	DEP	ACV	
Lower Perimeter:	22.00 LF	Floor SF:	37.80 SF	Wall SF:	193.30 SF	529
Upper Perimeter:	21.50 LF	Floor SY:	4.20 SY	Ceiling SF:	37.80 SF	530
37.8 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$39.31		\$39.31	532
48.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$20.29		\$20.29	533
37.8 SF	Remove Subflooring (100.0%)	\$1.92	\$72.58		\$72.58	534
37.8 SF	Replace Subflooring (100.0%)	\$7.64	\$288.79	\$34.65	\$254.14	535
37.8 SF	Remove Tile Flooring - Ceramic (100.0%)	\$2.57	\$97.15		\$97.15	536
37.8 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$666.41	\$79.97	\$586.44	537
37.8 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$36.29		\$36.29	538
37.8 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$137.21	\$16.47	\$120.74	539
48.3 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$47.33		\$47.33	540
48.3 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$143.93	\$17.27	\$126.66	542
72.5 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$81.20	\$17.05	\$64.15	543
145.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$117.45	\$24.66	\$92.79	545
48.3 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$84.04	\$17.65	\$66.39	546
22.0 LF	Remove Base Moulding (100.0%)	\$0.55	\$12.10		\$12.10	547
22.0 LF	Replace Base Moulding (100.0%)	\$3.80	\$83.60	\$10.03	\$73.57	548
22.0 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$27.50		\$5.78 \$21.72	549
1.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$26.87		\$26.87	550
1.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$285.43	\$34.25	\$251.18	551
1.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$103.43	\$21.72	\$81.71	552
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87	553
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81	554
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50	555
1.0 EA	Remove and Reinstall Door Hardware - Residential					556
Grade		\$64.99	\$64.99		\$64.99	557
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16	558
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16	559
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$51.64	\$10.84	\$40.80	560
	Totals For 17600 Utility Room		\$3,034.03	\$354.33	\$2,679.70	561

This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier.

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INSURED : ISLAND PARK VILLAGE \DATE OF REPORT : 12/29/2022 567
LOCATION : 17600-17602 CAPTIVA ISL DATE OF LOSS : 9/28/2022 568
: FORT MYERS, FL 33908 POLICY NUMBER : FLD125075 569
COMPANY : American Strategic Insurance CLAIM NUMBER : 18991 570
: 1 ASI Way OUR FILE NUMBER : FG125194 571
: St.Petersburg, FL 33702 ADJUSTER NAME : Doug Malone 572

Main Grouping:	Interior						573
Estimate Section:	17600 Garage						574
17600 Garage		20' 8.0" x 21' 1.0" x 10'					575
Door		18' x 6' 8.0"					576
Door		3' x 6' 8.0"					577
Lower Perimeter:	62.50 LF	Floor SF:	435.70 SF	Wall SF:	695.00 SF		578
Upper Perimeter:	83.50 LF	Floor SY:	48.41 SY	Ceiling SF:	435.70 SF		579
Quantity	Description	Unit Cost	RCV	DEP	ACV		580
435.7 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$453.13		\$453.13		581
1.0 EA	Remove Water Heater	\$69.60	\$69.60		\$69.60		582
1.0 EA	Replace Water Heater	\$730.97	\$730.97	\$87.72	\$643.25		583
	M#B640L45DVB10 S#1740107765662						584
	Totals For 17600 Garage		\$1,253.70	\$87.72	\$1,165.98		585
							586

17600 Captiva Island OK	RCV	Non_Recovera	Total - RCV - NR	1345	
External/General	\$828.42		\$828.42	Prorata	
Dumpster	\$1,123.95		\$1,123.95		
Crawlspace/Electrical	\$11,207.71		\$11,207.71	Prorata	
Living Room	\$18,958.11		\$18,958.11		
Media Room	\$0.00		\$0.00		
Master Bedroom	\$9,927.58	-\$198.67	\$9,728.91		
Master Bathroom	\$9,820.34		\$9,820.34		
Master Closet	\$0.00		\$0.00		
Hallway	\$3,067.68		\$3,067.68		
Hall Bath	\$5,526.71		\$5,526.71		
Bedroom #1	\$5,862.66	-\$114.04	\$5,748.62		
Kitchen	\$19,079.08	-\$534.44	\$18,544.64		
Utility Room	\$3,034.03		\$93,977.70		
Garage	\$1,253.70		\$1,253.70		
SubTotal	\$89,689.97	-\$847.15	\$88,842.82		
Contractor O&P	\$15,835.34		\$15,835.34		
Taxes	\$3,002.76		\$3,002.76		
Total Proceeds	\$108,528.07		\$107,680.92	\$107,680.92	
Less Unit Deductible			\$625.00	\$661.76	actual deductible
Net Proceeds			\$107,055.92	\$ 107,019.16	

Non-Covered from 17600 Captiva invoice		
description	amt	comment
O&P On dumpster	\$ 235.48	
Electrical bid	\$ 1,872.64	require line items, work orders, materials orders. If these line items are related to permits & inspections; it is a duplication of O&P
plumbing bid	\$ 9,312.69	require line items, work orders, materials orders to determine if costs are related to covered flood damages.
demo durock & shower as well as 40sf of subfloor	\$ 3,975.00	what sf of durock? Duplicate charge for subfloor removal
on-site evaluation or supervisor/admin	\$ 1,806.04	line items for supervisory costs are duplicated in O&P applied to line items which include labor & materials
tear out subfloor & bag for disposal		why bag for disposal with dumpster?
drywall patch	\$ 2,781.51	patch line item is not appropriate when we have significant drywall replacement.
** add on to tear out mortar bed for tile	\$ 562.71	direct duplication of remove mortar bed for tile floors
hydrated lime	\$ 1,376.36	
visqueen	\$ 691.68	
seam tape	\$ 220.30	
**misc	\$ 2,000.00	misc labor & materials? Actions and materials must be named to determine if they are related to covered repairs.
electric labor minimum	\$ 418.61	
TOTAL NON-COVERED	\$ 25,253.02	

Price / Qty issues		
		\$14 per LF, effectively \$7/sf while adjuster is 2.98/sf. The description of the line item for LF replacement and its components must be shown to determine what if any cost increase is needed.
drywall	\$ 14.00	
texture	\$ 1.93	1.12 / sf in adjuster estimate
wall insulation quantity		Elias Bros estimate replaces insulation in every interior wall, even if interior walls were shown to be in interior walls, you would only fill the wall cavity once. If there is no evidence of insulation in interior walls, the quantity should be revised to exterior walls only.
drywall 2' vs 4'		likely a typo in dining room scope for drywall replacement to 4'.

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17600 Captiva

INVOICE # 32137

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition of Durrock floors & shower done by EBC as well as 40 Sq Ft sub floor replaced.	1	3,975.00	3,975.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$3,975.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #001968

Need to verify that floor insulation was done
Need electrical inspection report and repairs
Need documentation that plumbing was damage by hurricane
Need Xactimate for \$3,975 invoice

Need documentation for \$1,000 charges (2)

Homeowner state that ServPro removed Durock Floors & Shower



INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Exterior General

Exterior General 63' x 33' x 8'
 Offset 8' x 18' x 8'
 Offset 8' x 11' x 8'
 Offset 13' x 14' x 8'
 Offset 11' x 17' x 8'
 Offset 22' x 23' x 8'
 Offset 22' x 27' x 8'
 Offset 4' x 29' x 8'
 Opening 17' x 8'
 Opening 22' x 8'
 Door 2 @ 3' x 6' 8.0"
 Door 2 @ 18' x 7'

Lower Perimeter: 287.00 LF Floor SF: 3896.00 SF Wall SF: 2340.00 SF
 Upper Perimeter: 368.00 LF Floor SY: 432.89 SY Ceiling SF: 3896.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
438.8 SF	Remove Wall Insulation (75.0% / 2.0')	\$0.33	\$144.80		\$144.80
585.0 SF	Replace Wall Insulation (100.0% / 2.0')	\$1.47	\$859.95	\$103.19	\$756.76
1535.6 SF	Pressure/Power Wash Exterior Wall - Siding (75.0% / 7.0')	\$0.48	\$737.09		\$737.09
	Foundation walls, excludes garage area				
2.0 EA	Dumpster Rental 1 per unit	\$1,123.95	\$2,247.90		\$2,247.90
Totals For Exterior General			\$3,989.74	\$103.19	\$3,886.55

Estimate Section: Crawlspace

Crawlspace 63' x 33' x 4'
 Offset 8' x 18' x 4'
 Offset 8' x 11' x 4'
 Offset 13' x 14' x 4'
 Offset 11' x 17' x 4'
 Offset 4' x 29' x 4'

Lower Perimeter: 280.00 LF Floor SF: 2796.00 SF Wall SF: 1120.00 SF
 Upper Perimeter: 280.00 LF Floor SY: 310.67 SY Ceiling SF: 2796.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
2796.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$2,907.84		\$2,907.84
1120.0 SF	Mildewcide Wall Treatment (100.0% / 4.0')	\$0.42	\$470.40		\$470.40
	Foundation walls				
2796.0 SF	Treat Floor Framing System (100.0%)	\$0.42	\$1,174.32		\$1,174.32
2796.0 SF	Remove Floor Insulation (100.0%)	\$1.33	\$3,718.68		\$3,718.68
2796.0 SF	Replace Floor Insulation (100.0%)	\$3.49	\$9,758.04	\$1,170.96	\$8,587.08
	Limited workspace				
2796.0 SF	Electrical - Residential (Per SF) (100.0%)	\$1.98	\$5,536.08	\$664.33	\$4,871.75
Totals For Crawlspace			\$23,565.36	\$1,835.29	\$21,730.07

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17600 Living Room

17600 Living Room 21' 2.0" x 16' 6.0" x 8'
 (11' High at 13')
 Opening 10' 3.0" x 10'
 Opening 4' 2.0" x 9'
 Offset 7' x 1' 3.0" x 8'
 Door 3' x 6' 8.0"
 Door 9' x 6' 8.0"

Lower Perimeter: 62.90 LF Floor SF: 358.00 SF Wall SF: 558.20 SF
 Upper Perimeter: 91.10 LF Floor SY: 39.78 SY Ceiling SF: 372.40 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
358.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$372.32		\$372.32
111.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$46.75		\$46.75
358.0 SF	Remove Subflooring (100.0%)	\$1.92	\$687.36		\$687.36
358.0 SF	Replace Subflooring (100.0%)	\$7.64	\$2,735.12	\$328.21	\$2,406.91
358.0 SF	Remove Tile Flooring - Ceramic (100.0%)	\$2.57	\$920.06		\$920.06
358.0 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$6,311.54	\$757.38	\$5,554.16
358.0 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$343.68		\$343.68
358.0 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$1,299.54	\$155.94	\$1,143.60
111.3 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$109.07		\$109.07
111.3 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$331.67	\$39.80	\$291.87
167.0 SF	Texture Walls (100.0% / 3.0') To blend new portion of drywall	\$1.12	\$187.04	\$39.28	\$147.76
552.8 SF	Paint Walls (1 Coat) (100.0% / 10.0')	\$0.81	\$447.77	\$94.03	\$353.74
111.3 SF	Paint Walls (2 Coats) (100.0% / 2.0') Lower 2 ft	\$1.74	\$193.66	\$40.67	\$152.99
62.9 LF	Remove Base Moulding (100.0%)	\$0.55	\$34.60		\$34.60
62.9 LF	Replace Base Moulding (100.0%)	\$3.80	\$239.02	\$28.68	\$210.34
62.9 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$78.63	\$16.51	\$62.12
62.9 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$34.60		\$34.60
62.9 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$116.37	\$13.96	\$102.41
62.9 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$82.40	\$17.30	\$65.10
1.0 EA	Remove Fan Lite Pre-hung Entry Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Fan Lite Pre-hung Entry Door	\$1,135.74	\$1,135.74	\$136.29	\$999.45
1.0 EA	Paint / Finish Fan Lite Pre-hung Entry Door	\$87.58	\$87.58	\$18.39	\$69.19
1.0 EA	Remove 9' Insulated Double Glass Aluminum Sliding Glass Patio Door	\$65.65	\$65.65		\$65.65
1.0 EA	Replace 9' Insulated Double Glass Aluminum Sliding Glass Patio Door	\$2,260.10	\$2,260.10	\$271.21	\$1,988.89
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
1.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$9.29		\$9.29
1.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$46.92	\$5.63	\$41.29
1.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$12.91	\$2.71	\$10.20
1.0 EA	Remove Double Width Interior Door Casing / Trim Set	\$11.48	\$11.48		\$11.48

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17600 Living Room - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Replace Double Width Interior Door Casing / Trim Set	\$55.31	\$55.31	\$6.64	\$48.67
1.0 EA	Paint / Finish Double Width Interior Door Casing / Trim Set	\$15.18	\$15.18	\$3.19	\$11.99
63.0 SF	Remove Vertical Blinds	\$0.25	\$15.75		\$15.75
63.0 SF	Replace Vertical Blinds	\$9.19	\$578.97	\$69.48	\$509.49
Totals For 17600 Living Room			\$18,958.11	\$2,045.30	\$16,912.81

Main Grouping: Interior
Estimate Section: 17600 Master Bedroom

17600 Master Bedroom 14' 10.0" x 14' 10.0" x 8'
 (10' High at 15' 3.0")
 Door 6' x 6' 8.0"
 Door 2 @ 2' 6.0" x 6' 8.0"
 Closet 11' 3.0" x 6' 2.0" x 8'
 Opening: 2' 6.0" x 6' 8.0"

Lower Perimeter: 78.20 LF Floor SF: 289.40 SF Wall SF: 676.30 SF
 Upper Perimeter: 64.50 LF Floor SY: 32.16 SY Ceiling SF: 327.80 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
289.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$300.98		\$300.98
154.2 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$64.76		\$64.76
289.4 SF	Remove Subflooring (100.0%)	\$1.92	\$555.65		\$555.65
289.4 SF	Replace Subflooring (100.0%)	\$7.64	\$2,211.02	\$265.32	\$1,945.70
32.2 SY	Remove Carpeting (Per SY) (100.0%)	\$1.55	\$49.91		\$49.91
34.5 SY	Replace Carpeting (Per SY) (100.0%)	\$39.02	\$1,346.19	\$161.54	\$1,184.65
32.2 SY	Remove Carpet Pad (Per SY) (100.0%)	\$0.64	\$20.61		\$20.61
32.2 SY	Replace Carpet Pad (Per SY) (100.0%)	\$9.61	\$309.44	\$37.13	\$272.31
154.2 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$151.12		\$151.12
154.2 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$459.52	\$55.14	\$404.38
231.4 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$259.17	\$54.43	\$204.74
462.7 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$374.79	\$78.71	\$296.08
154.2 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$268.31	\$56.35	\$211.96
78.2 LF	Remove Base Moulding (100.0%)	\$0.55	\$43.01		\$43.01
78.2 LF	Replace Base Moulding (100.0%)	\$3.80	\$297.16	\$35.66	\$261.50
78.2 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$97.75	\$20.53	\$77.22
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17600 Master Bedroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove 5' Insulated Double Glass Aluminum Sliding Glass Patio Door	\$65.65	\$65.65		\$65.65
1.0 EA	Replace 5' Insulated Double Glass Aluminum Sliding Glass Patio Door	\$1,364.85	\$1,364.85	\$163.78	\$1,201.07
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$51.64	\$10.84	\$40.80
1.0 EA	Remove Double Width Interior Door Casing / Trim Set	\$11.48	\$11.48		\$11.48
1.0 EA	Replace Double Width Interior Door Casing / Trim Set	\$55.31	\$55.31	\$6.64	\$48.67
1.0 EA	Paint / Finish Double Width Interior Door Casing / Trim Set	\$15.18	\$15.18	\$3.19	\$11.99
16.0 LF	Remove Closet Shelving	\$0.64	\$10.24		\$10.24
16.0 LF	Replace Closet Shelving	\$27.43	\$438.88	\$52.67	\$386.21
Totals For 17600 Master Bedroom			\$9,927.58	\$1,128.26	\$8,799.32

Main Grouping: Interior
Estimate Section: 17600 Master Bathroom

17600 Master Bathroom 9' 2.0" x 7' 9.0" x 8'
 (10' High at 9' 2.0")
 Door 2' 6.0" x 6' 8.0"
 Offset (shower) 2' 9.0" x 7' 9.0" x 8'
 Wing / Column 3' x 8' x 0' 6.0"

Lower Perimeter: 42.80 LF Floor SF: 90.90 SF Wall SF: 379.80 SF
 Upper Perimeter: 39.80 LF Floor SY: 10.10 SY Ceiling SF: 94.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
90.9 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$94.54		\$94.54
86.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$36.33		\$36.33
90.9 SF	Remove Subflooring (100.0%)	\$1.92	\$174.53		\$174.53
90.9 SF	Replace Subflooring (100.0%)	\$7.64	\$694.48	\$83.34	\$611.14
55.5 SF	Remove Tile Flooring - Ceramic Excludes area of tub shower vanity	\$2.57	\$142.64		\$142.64
55.5 SF	Replace Tile Flooring - Ceramic	\$17.63	\$978.47	\$117.42	\$861.05
55.5 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$53.28		\$53.28
55.5 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$201.47	\$24.18	\$177.29
86.5 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$84.77		\$84.77
86.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$257.77	\$30.93	\$226.84
81.0 SF	Texture Walls	\$1.12	\$90.72	\$19.05	\$71.67

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17600 Master Bathroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
204.0 SF	Paint Walls (1 Coat)	\$0.81	\$165.24	\$34.70	\$130.54
54.0 SF	Paint Walls (2 Coats)	\$1.74	\$93.96	\$19.73	\$74.23
106.0 SF	Remove Wall Tile - Ceramic Type Shower	\$1.57	\$166.42		\$166.42
106.0 SF	Replace Wall Tile - Ceramic Type	\$23.51	\$2,492.06	\$299.05	\$2,193.01
22.6 LF	Remove Base Moulding Excludes shower vanity	\$0.55	\$12.43		\$12.43
22.6 LF	Replace Base Moulding	\$3.80	\$85.88	\$10.31	\$75.57
22.6 LF	Paint / Finish Base Moulding	\$1.25	\$28.25	\$5.93	\$22.32
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
1.0 LF	Remove Tall Cabinetry	\$18.11	\$18.11		\$18.11
1.0 LF	Replace Tall Cabinetry	\$480.20	\$480.20	\$57.62	\$422.58
6.0 LF	Remove Vanity Cabinetry	\$14.97	\$89.82		\$89.82
6.0 LF	Replace Vanity Cabinetry	\$224.61	\$1,347.66	\$161.72	\$1,185.94
12.0 SF	Remove and Reinstall Granite Countertop	\$64.03	\$768.36		\$768.36
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove Shower Pan for Shower Stall	\$46.61	\$46.61		\$46.61
1.0 EA	Replace Shower Pan for Shower Stall	\$225.38	\$225.38	\$27.05	\$198.33
2.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$197.64		\$197.64
Totals For 17600 Master Bathroom			\$9,820.34	\$970.05	\$8,850.29

Main Grouping: Interior
Estimate Section: 17600 Hallway

17600 Hallway 5' 10.0" x 3' 11.0" x 8'
 Offset 4' 6.0" x 3' 6.0" x 8'
 Closet 2' 5.0" x 3' 10.0" x 8'
 Opening: 2' 6.0" x 6' 8.0"
 Door 2 @ 2' 6.0" x 6' 8.0"

Lower Perimeter: 31.00 LF Floor SF: 47.90 SF Wall SF: 261.30 SF
 Upper Perimeter: 28.50 LF Floor SY: 5.32 SY Ceiling SF: 47.90 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
47.9 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$49.82		\$49.82
65.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$27.43		\$27.43
47.9 SF	Remove Subflooring (100.0%)	\$1.92	\$91.97		\$91.97
47.9 SF	Replace Subflooring (100.0%)	\$7.64	\$365.96	\$43.92	\$322.04
47.9 SF	Remove Tile Flooring - Ceramic (100.0%)	\$2.57	\$123.10		\$123.10

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17600 Hallway - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
47.9 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$844.48	\$101.34	\$743.14
47.9 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$45.98		\$45.98
47.9 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$173.88	\$20.87	\$153.01
65.3 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$63.99		\$63.99
65.3 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$194.59	\$23.35	\$171.24
98.0 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$109.76	\$23.05	\$86.71
196.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$158.76	\$33.34	\$125.42
65.3 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$113.62	\$23.86	\$89.76
31.0 LF	Remove Base Moulding (100.0%)	\$0.55	\$17.05		\$17.05
31.0 LF	Replace Base Moulding (100.0%)	\$3.80	\$117.80	\$14.14	\$103.66
31.0 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$38.75	\$8.14	\$30.61
31.0 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$17.05		\$17.05
31.0 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$57.35	\$6.88	\$50.47
31.0 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$40.61	\$8.53	\$32.08
1.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$285.43	\$34.25	\$251.18
1.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
Totals For 17600 Hallway			\$3,067.68	\$363.39	\$2,704.29

Main Grouping: Interior
Estimate Section: 17600 Bathroom

17600 Bathroom 6' 7.0" x 4' 11.0" x 8'
 Offset (tub) 2' 6.0" x 4' 11.0" x 8'
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 25.50 LF Floor SF: 44.70 SF Wall SF: 207.30 SF
 Upper Perimeter: 28.00 LF Floor SY: 4.97 SY Ceiling SF: 44.70 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
44.7 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$46.49		\$46.49
44.7 SF	Remove Subflooring (100.0%)	\$1.92	\$85.82		\$85.82
44.7 SF	Replace Subflooring (100.0%)	\$7.64	\$341.51	\$40.98	\$300.53
25.4 SF	Remove Tile Flooring - Ceramic Excludes tub and vanity	\$2.57	\$65.28		\$65.28
25.4 SF	Replace Tile Flooring - Ceramic	\$17.63	\$447.80	\$53.74	\$394.06
25.4 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$24.38		\$24.38
25.4 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$92.20	\$11.06	\$81.14
51.8 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$50.76		\$50.76
51.8 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$154.36	\$18.52	\$135.84
47.7 SF	Texture Walls Excludes area of tub and vanity	\$1.12	\$53.42	\$11.22	\$42.20
90.5 SF	Paint Walls (1 Coat) Excludes area of tub and vanity	\$0.81	\$73.31	\$15.40	\$57.91

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17600 Bathroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
34.0 SF	Paint Walls (2 Coats) Excludes area of tub and vanity	\$1.74	\$59.16	\$12.42	\$46.74
60.0 SF	Remove Wall Tile - Ceramic Type	\$1.57	\$94.20		\$94.20
60.0 SF	Replace Wall Tile - Ceramic Type Shower surround	\$23.51	\$1,410.60	\$169.27	\$1,241.33
14.5 LF	Remove Base Moulding Excludes tub and vanity	\$0.55	\$7.98		\$7.98
14.5 LF	Replace Base Moulding	\$3.80	\$55.10	\$6.61	\$48.49
14.5 LF	Paint / Finish Base Moulding	\$1.25	\$18.13	\$3.81	\$14.32
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
3.6 LF	Remove Vanity Cabinetry	\$14.97	\$53.89		\$53.89
3.6 LF	Replace Vanity Cabinetry	\$224.61	\$808.60	\$97.03	\$711.57
7.0 SF	Remove and Reinstall Granite Countertop	\$64.03	\$448.21		\$448.21
1.0 EA	Remove and Reinstall Bathtub	\$273.41	\$273.41		\$273.41
1.0 EA	Clean Bathtub	\$35.69	\$35.69		\$35.69
1.0 EA	Remove and Reinstall Combo Faucet / Shower for Bathtub	\$41.11	\$41.11		\$41.11
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$98.82		\$98.82
Totals For 17600 Bathroom			\$5,526.71	\$498.21	\$5,028.50

Main Grouping: Interior
Estimate Section: 17600 Bedroom

17600 Bedroom 12' 2.0" x 11' x 8'
 Closet 6' 8.0" x 4' 10.0" x 8'
 Opening: 6' x 6' 8.0"
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 54.80 LF Floor SF: 166.10 SF Wall SF: 458.00 SF
 Upper Perimeter: 46.30 LF Floor SY: 18.46 SY Ceiling SF: 166.10 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
166.1 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$172.74		\$172.74
114.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$48.09		\$48.09
166.1 SF	Remove Subflooring (100.0%)	\$1.92	\$318.91		\$318.91
166.1 SF	Replace Subflooring (100.0%)	\$7.64	\$1,269.00	\$152.28	\$1,116.72
18.5 SY	Remove Carpeting (Per SY) (100.0%)	\$1.55	\$28.68		\$28.68
19.8 SY	Replace Carpeting (Per SY) (100.0%)	\$39.02	\$772.60	\$92.71	\$679.89
18.5 SY	Remove Carpet Pad (Per SY) (100.0%)	\$0.64	\$11.84		\$11.84

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17600 Bedroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
18.5 SY	Replace Carpet Pad (Per SY) (100.0%)	\$9.61	\$177.79	\$21.33	\$156.46
114.5 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$112.21		\$112.21
114.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$341.21	\$40.95	\$300.26
171.8 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$192.42	\$40.41	\$152.01
343.5 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$278.24	\$58.43	\$219.81
114.5 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$199.23	\$41.84	\$157.39
54.8 LF	Remove Base Moulding (100.0%)	\$0.55	\$30.14		\$30.14
54.8 LF	Replace Base Moulding (100.0%)	\$3.80	\$208.24	\$24.99	\$183.25
54.8 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$68.50	\$14.39	\$54.11
2.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$53.74		\$53.74
2.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$570.86	\$68.50	\$502.36
2.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$206.86	\$43.44	\$163.42
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
6.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$55.74		\$55.74
6.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$281.52	\$33.78	\$247.74
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$77.46	\$16.27	\$61.19
Totals For 17600 Bedroom			\$5,862.66	\$690.79	\$5,171.87

Main Grouping: Interior
Estimate Section: 17600 Kitchen/Entry

17600 Kitchen/Entry 15' x 9' 11.0" x 8'
 (10' High at 10' 2.0")
 Opening 10' 3.0" x 10'
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 37.10 LF Floor SF: 148.80 SF Wall SF: 309.50 SF
 Upper Perimeter: 51.00 LF Floor SY: 16.53 SY Ceiling SF: 154.60 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
148.8 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$154.75		\$154.75
64.9 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$27.26		\$27.26
148.8 SF	Remove Subflooring (100.0%)	\$1.92	\$285.70		\$285.70
148.8 SF	Replace Subflooring (100.0%)	\$7.64	\$1,136.83	\$136.42	\$1,000.41
155.9 SF	Remove Tile Flooring - Ceramic Excludes area of cabinets	\$2.57	\$400.66		\$400.66
155.9 SF	Replace Tile Flooring - Ceramic	\$17.63	\$2,748.52	\$329.82	\$2,418.70
155.9 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$149.66		\$149.66
155.9 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$565.92	\$67.91	\$498.01
64.9 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$63.60		\$63.60

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17600 Kitchen/Entry - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
64.9 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$193.40	\$23.21	\$170.19
61.0 SF	Texture Walls	\$1.12	\$68.32	\$14.35	\$53.97
154.8 SF	Paint Walls (1 Coat) Excludes area of cabinets and wallpaper	\$0.81	\$125.39	\$26.33	\$99.06
40.0 SF	Paint Walls (2 Coats) Excludes area of cabinets	\$1.74	\$69.60	\$14.62	\$54.98
25.0 LF	Remove Base Moulding Excludes area of cabinets	\$0.55	\$13.75		\$13.75
25.0 LF	Replace Base Moulding	\$3.80	\$95.00	\$11.40	\$83.60
25.0 LF	Paint / Finish Base Moulding	\$1.25	\$31.25	\$6.56	\$24.69
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
10.0 LF	Remove Base Cabinetry	\$14.97	\$149.70		\$149.70
12.0 LF	Replace Base Cabinetry	\$427.40	\$5,128.80	\$615.46	\$4,513.34
34.0 SF	Remove and Reinstall Granite Countertop	\$64.03	\$2,177.02		\$2,177.02
1.0 EA	Remove and Reinstall Garbage Disposal	\$151.84	\$151.84		\$151.84
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$94.91	\$94.91		\$94.91
1.0 EA	Remove Dishwasher	\$34.88	\$34.88		\$34.88
1.0 EA	Replace Dishwasher M#WDT730PAH20 S#F73617960	\$823.35	\$823.35	\$98.80	\$724.55
1.0 EA	Remove Range	\$34.88	\$34.88		\$34.88
1.0 EA	Replace Range M#WEE51050F50 S#R63817960	\$974.73	\$974.73	\$116.97	\$857.76
1.0 EA	Remove Stainless Steel Bottom Freezer - Refrigerator	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Stainless Steel Bottom Freezer - Refrigerator M#LDC524223501 S#7UMRNE05311	\$2,655.61	\$2,655.61	\$318.67	\$2,336.94
Totals For 17600 Kitchen/Entry			\$19,079.08	\$1,859.54	\$17,219.54

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17600 Utility Room

17600 Utility Room 5' 9.0" x 5' x 8'
 Door 2 @ 2' 6.0" x 6' 8.0"
 Closet 1' 10.0" x 4' 11.0" x 8'
 Opening: 4' x 6' 8.0"

Lower Perimeter: 22.00 LF Floor SF: 37.80 SF Wall SF: 193.30 SF
 Upper Perimeter: 21.50 LF Floor SY: 4.20 SY Ceiling SF: 37.80 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
37.8 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$39.31		\$39.31
48.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$20.29		\$20.29
37.8 SF	Remove Subflooring (100.0%)	\$1.92	\$72.58		\$72.58
37.8 SF	Replace Subflooring (100.0%)	\$7.64	\$288.79	\$34.65	\$254.14
37.8 SF	Remove Tile Flooring - Ceramic (100.0%)	\$2.57	\$97.15		\$97.15
37.8 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$666.41	\$79.97	\$586.44
37.8 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$36.29		\$36.29
37.8 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$137.21	\$16.47	\$120.74
48.3 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$47.33		\$47.33
48.3 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$143.93	\$17.27	\$126.66
72.5 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$81.20	\$17.05	\$64.15
145.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$117.45	\$24.66	\$92.79
48.3 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$84.04	\$17.65	\$66.39
22.0 LF	Remove Base Moulding (100.0%)	\$0.55	\$12.10		\$12.10
22.0 LF	Replace Base Moulding (100.0%)	\$3.80	\$83.60	\$10.03	\$73.57
22.0 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$27.50	\$5.78	\$21.72
1.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$285.43	\$34.25	\$251.18
1.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$51.64	\$10.84	\$40.80
Totals For 17600 Utility Room			\$3,034.03	\$354.33	\$2,679.70

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17600 Garage

17600 Garage 20' 8.0" x 21' 1.0" x 10'
 Door 18' x 6' 8.0"
 Door 3' x 6' 8.0"

Lower Perimeter: 62.50 LF Floor SF: 435.70 SF Wall SF: 695.00 SF
 Upper Perimeter: 83.50 LF Floor SY: 48.41 SY Ceiling SF: 435.70 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
435.7 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$453.13		\$453.13
1.0 EA	Remove Water Heater	\$69.60	\$69.60		\$69.60
1.0 EA	Replace Water Heater	\$730.97	\$730.97	\$87.72	\$643.25
	M#B640L45DVB10 S#1740107765662				
Totals For 17600 Garage			\$1,253.70	\$87.72	\$1,165.98

ISLAND PARK - #001980

17600 Captiva Island OK	
Insulation - Exterior Wall	\$408.99
Insulation - Crawl	\$4,640.93
Electrical	\$2,632.97 <i>Need to check what electrical was done; this amount should include e</i>
Remove Water Heater	\$69.60
Replace Water Heater	\$730.97
ReplaceDrywall/Texture:	
LR	\$331.67
	\$187.04
MBr	\$459.52
	\$259.17
MB	\$257.77
	\$90.72
Hw	\$194.59
	\$109.76
B	\$154.36
	\$53.42
Br	\$341.21
	\$192.42
K	\$193.40
	\$68.32
U	\$143.93
	\$81.20
Drywall	\$3,118.50
Total	\$11,601.96
Overhead	\$1,160.20
Profit	\$1,160.20
Total before taxes	\$13,922.36
<i>* need to add reasonable taxes & partial charge for dumpster</i>	

entire house (change outlets, etc.)

17600 Captiva Island Lane
Master Bedroom

FG		8,799.00
Add Living Room Slider included with Elias		<u>2,325.65</u>
		11,124.65
OH & Prof	20%	<u>2,224.93</u>
		13,349.58

Elias		<u>21,895.00</u>
Difference		<u><u>(8,545.42)</u></u>

Drywall

FG		
SY		154.20
Rate		<u>2.98</u>
Total		<u>459.52</u>
Tax	20%	91.90
OH & Prof	1%	4.60
		<u>556.01</u>
		556.01

Elias		Patch	Total
LF	58.67	2	
Unit Price	<u>13.34</u>	<u>119.26</u>	
	782.66	238.52	
Tax	0.69%	5.39	0.42
OH & Prof	30%	236.42	71.68
	<u>1,024.47</u>	<u>310.62</u>	<u>1,335.09</u>
Difference	<u><u>(468.45)</u></u>	<u><u>(310.62)</u></u>	<u><u>(779.07)</u></u>

Paint

FG	Texture	1 coat	2 coats
SF	231.40	462.70	154.20
Rate	<u>1.12</u>	<u>0.81</u>	<u>1.74</u>
Total	259.17	374.79	268.31
Tax	1%	2.59	3.75
OH & Prof	20%	51.83	74.96
	<u>261.76</u>	<u>378.53</u>	<u>270.99</u>
			911.29

Elias	Mask & Prep	Seal/Prime
LF	58.67 SF	469.33
Unit Price	<u>1.59</u> Unit Price	<u>1.13</u>

		93.29	Total	530.34	
Tax	1.02%	0.95	Tax	6.48	
OH & Prof	30%	28.26	OH & Prof	161.04	
		<u>122.50</u>		<u>697.86</u>	<u>820.36</u>

Difference 90.93

Carpet

FG		<u>Pad</u>	<u>Carpet</u>	
SY		32.20	34.50	
Unit Cost		9.61	39.02	
		<u>309.44</u>	<u>1,346.19</u>	
Tax	5%	15.47	67.31	
OH & Prof	20%	61.89	269.24	
		<u>386.80</u>	<u>1,682.74</u>	<u>2,069.54</u>

SF		247.38		
Unit Price		<u>7.74</u>		
		1,914.72		
Tax	5%	99.74		
OH & Prof	32%	604.34		
		<u>2,618.80</u>	<u>2,618.80</u>	

Difference (549.26)

Vinyl Sliding Patio Door

FG			
Remove		65.65	
Units		<u>2</u>	
Total Removal		131.30	
Replace Living Room		2,260.00	
Replace Bedroom		<u>1,201.07</u>	
		3,592.37	
Tax	5%	60.05	
OH & Prof	20%	718.47	
		<u>4,370.90</u>	

Elias			
Unit Price		4,000.00	
Units		<u>2</u>	
		8,000.00	

2%
31%

176.18
2,452.86
10,629.04

Difference

(6,258.14)

FG	107,019.00
	20%
	21,403.80
FG W OH pro	128,422.80
Elias	203,751.00
Difference	96,732.00
Diff/ OH	75,328.20

Elias Brothers General Contractor, Inc.
 4627 Arnold Avenue, Suite 201
 Naples, FL 34104 US
 (239) 293-2442
 doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
 8840 Terrene Ct #102
 Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
 Condo
 17600 Captiva

INVOICE # 32026

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,520.00	1,520.00
Plumbing Inspection & Repairs	1	7,559.00	7,559.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	36,234.00	36,234.00
Less deposit received	-1	28,846.16	-28,846.16

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$16,466.84

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #001987

Non-Covered from 17600 Captiva invoice		
description	amt	comment
O&P On dumpster	\$ 235.48	
Electrical bid	\$ 1,872.64	require line items, work orders, materials orders. If these line items are related to permits & inspections; it is a duplication of O&P
plumbing bid	\$ 9,312.69	require line items, work orders, materials orders to determine if costs are related to covered flood damages.
demo durock & shower as well as 40sf of subfloor	\$ 3,975.00	what sf of durock? Duplicate charge for subfloor removal
on-site evaluation or supervisor/admin	\$ 1,806.04	line items for supervisory costs are duplicated in O&P applied to line items which include labor & materials
tear out subfloor & bag for disposal		why bag for disposal with dumpster?
drywall patch	\$ 2,781.51	patch line item is not appropriate when we have significant drywall replacement.
** add on to tear out mortar bed for tile	\$ 562.71	direct duplication of remove mortar bed for tile floors
hydrated lime	\$ 1,376.36	
visqueen	\$ 691.68	
seam tape	\$ 220.30	
**misc	\$ 2,000.00	misc labor & materials? Actions and materials must be named to determine if they are related to covered repairs.
electric labor minimum	\$ 418.61	
TOTAL NON-COVERED	\$ 25,253.02	

Price / Qty issues		
		\$14 per LF, effectively \$7/sf while adjuster is 2.98/sf. The description of the line item for LF replacement and its components must be shown to determine what if any cost increase is needed.
drywall	\$ 14.00	
texture	\$ 1.93	1.12 / sf in adjuster estimate
wall insulation quantity		Elias Bros estimate replaces insulation in every interior wall, even if interior walls were shown to be in interior walls, you would only fill the wall cavity once. If there is no evidence of insulation in interior walls, the quantity should be revised to exterior walls only.
drywall 2' vs 4'		likely a typo in dining room scope for drywall replacement to 4'.

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ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17600 Captiva

INVOICE # 32137

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition of Durrock floors & shower done by EBC as well as 40 Sq Ft sub floor replaced.	1	3,975.00	3,975.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$3,975.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #001990

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ELIAS BROTHERS GROUP
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INVOICE

BILL TO

Island Park Village V.2 Condo
 8840 Terrene Ct #102
 Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
 Condo
 17600 Captiva

INVOICE # 32026

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,520.00	1,520.00
Plumbing Inspection & Repairs	1	7,559.00	7,559.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	36,234.00	36,234.00
Less deposit received	-1	28,846.16	-28,846.16

PAID

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

**PAYMENT
 BALANCE DUE**

16,466.84
\$0.00

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Thank you for your business!

ISLAND PARK - #001991

Elias Brothers General Contractor, Inc

Elias Brothers GC Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

Client: Island Park 5.2
Property: 17600 Captiva
Fort Myers, FL 33908

Operator: ELIZABET

Estimator: Elizabeth Brath
Position: Estimator
Company: Elias Brothers Contracting
Business: 4627 Arnold Ave, Ste 201
Naples Florida

Business: (239) 293-2442
E-mail: elizabeth@ebgcontracting.com

Type of Estimate: Flood
Date Entered: 1/15/2023
Date Assigned:

Price List: FLFM8X_JAN23
Labor Efficiency: Restoration/Service/Remodel
Estimate: 17600_CAP

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose -These guidelines were developed to ensure that all water incursions are handled in a professional manner which includes the latest information and procedures available. This document is revised -ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the document is to provide a consistent approach to outlining which buildings and materials have been impacted and what actions are necessary to bring the buildings back online as quickly and safely as possible. Every effort will be made to ensure the health and safety of all -in a timely fashion.

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Adopted and Required Building Codes: The 2012 International Residential Code (IRC) and the 2012 International Energy Conservation Code (IECC) have been adopted (and is REQUIRED) by the City of , (See attached corresponding code documentation in the images section, following this estimate). The 2012 International Code Council (ICC) are the rules that govern this estimate. Overhead and Profit (O&P): We are a true general contractor and we have been tasked with performing all tasks in this project, associated with several trades. This project requires the use of subcontractors for all of its tasks listed. We coordinate all of these subcontractors and their tasks, over the course of many weeks (planning and assessing included). It requires several trips made by many personnel. We finance the costs of this project, order materials (including special order), pick up materials, deliver materials, etc. This project involves many trades and requires extensive coordination, including, but not limited to: roofing, gutters, painting, mechanical, fencing, drywall, insulation, etc. This project also requires extensive INTERIOR repairs. The level of complexity and/or coordination required of a general contractor to carry out this project definitely met and exceeded any threshold necessary to obtain Overhead and Profit (O&P). It has been assessed to this estimate accordingly

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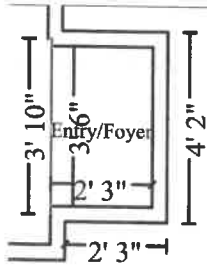
17600_CAP

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	1,015.00	0.00	235.48	1,250.48	(0.00)	1,250.48
2. Electrical (Bid Item)	1.00 EA	1,520.00	0.00	352.64	1,872.64	(0.00)	1,872.64
3. Plumbing (Bid Item)	1.00 EA	7,559.00	0.00	1,753.69	9,312.69	(0.00)	9,312.69
Plumbing and final connection in Kitchen							
4. On-Site Evaluation and/or Supervisor/Admin - per hour	20.00 HR	71.86	35.41	333.43	1,806.04	(0.00)	1,806.04
1910.12(a)							
<i>Standards.</i> The standards prescribed in part 1926 of this chapter are adopted as occupational safety and health standards under section 6 of the Act and shall apply, according to the provisions thereof, to every employment and place of employment of every employee engaged in construction work. Each employer shall protect the employment and places of employment of each of his employees engaged in construction work by complying with the appropriate standards prescribed in this paragraph.							
1910.12(b)							
<i>Definition.</i> For purposes of this section, Construction work means work for construction, alteration, and/or repair, including painting and decorating. See discussion of these terms in § 1926.13 of this title.							
1910.12(c)							
<i>Construction Safety Act distinguished.</i> This section adopts as occupational safety and health standards under section 6 of the Act the standards which are prescribed in part 1926 of this chapter. Thus, the standards (substantive rules) published in subpart C and the following subparts of part 1926 of this chapter are applied. This section does not incorporate subparts A and B of part 1926 of this chapter. Subparts A and B have pertinence only to the application of section 107 of the Contract Work Hours and Safety Standards Act (the Construction Safety Act). For example, the interpretation of the term "subcontractor" in paragraph (c) of § 1926.13 of this chapter is significant in discerning the coverage of the Construction Safety Act and duties thereunder. However, the term "subcontractor" has no significance in the application of the Act, which was enacted under the Commerce Clause and which establishes duties for "employers" which are not dependent for their application upon any contractual relationship with the Federal Government or upon any form of Federal financial assistance.							
1910.12(d)							
For the purposes of this part, to the extent that it may not already be included in paragraph (b) of this section, "construction work" includes the erection of new electric transmission and distribution lines and equipment, and the alteration, conversion, and improvement of the existing transmission and distribution lines and equipment.							
5. Tear out subfloor & bag for disposal - Category 3	40.00 SF	3.28	0.22	30.49	161.91	(0.00)	161.91
6. Fir subfloor - no finish	40.00 SF	8.24	9.58	78.69	417.87	(0.00)	417.87
85. Invoice #32137*	1.00 EA	3,975.00	0.00	0.00	3,975.00	(0.00)	3,975.00
Total: Main Level			45.21	2,784.42	18,796.63	0.00	18,796.63

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Entry/Foyer

Height: 8'

64.00 SF Walls	7.88 SF Ceiling
71.88 SF Walls & Ceiling	7.88 SF Floor
0.88 SY Flooring	8.00 LF Floor Perimeter
8.00 LF Ceil. Perimeter	

Missing Wall

3' 6" X 8'

Opens into LIVING_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
7. Insulation (Agreed Price)	16.00 EA	2.82	0.00	10.46	55.58	(0.00)	55.58
8. Drywall patch / small repair, ready for paint	1.00 EA	107.28	0.23	24.95	132.46	(0.00)	132.46
9. Texture drywall - smooth / skim coat	22.00 SF	2.28	0.17	11.68	62.01	(0.00)	62.01
10. 1/2" - drywall per LF - up to 2' tall	8.00 LF	14.00	0.73	26.15	138.88	(0.00)	138.88
Totals: Entry/Foyer			1.13	73.24	388.93	0.00	388.93



Kitchen

Height: 8'

255.26 SF Walls	101.67 SF Ceiling
356.94 SF Walls & Ceiling	101.67 SF Floor
11.30 SY Flooring	30.92 LF Floor Perimeter
36.84 LF Ceil. Perimeter	

Missing Wall

5' 7 1/8" X 8'

Opens into HALLWAY

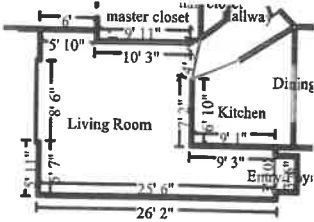
Missing Wall - Goes to Floor

5' 11" X 6' 8"

Opens into DINING_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
11. Insulation (Agreed Price)	63.82 EA	2.82	0.00	41.76	221.73	(0.00)	221.73
12. 1/2" acoustic drywall - hung, taped, ready for texture	255.26 SF	6.40	49.47	390.49	2,073.62	(0.00)	2,073.62
13. Drywall patch / small repair, ready for paint	4.00 EA	107.28	0.92	99.76	529.80	(0.00)	529.80
14. Texture drywall - smooth / skim coat	80.00 SF	1.93	0.62	35.96	190.98	(0.00)	190.98
15. Remove Mortar bed for tile floors	101.67 SF	2.10	0.00	49.53	263.04	(0.00)	263.04
16. Add on to tear out mortar bed for tile	101.67 SF	2.21	0.00	52.13	276.82	(0.00)	276.82
17. Misc*	1.00 EA	1,000.00	60.00	245.92	1,305.92	(0.00)	1,305.92
Misc labor and materials needed							
Totals: Kitchen			111.01	915.55	4,861.91	0.00	4,861.91

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Living Room

Height: 8'

633.63 SF Walls	319.25 SF Ceiling
952.88 SF Walls & Ceiling	319.25 SF Floor
35.47 SY Flooring	79.20 LF Floor Perimeter
79.20 LF Ceil. Perimeter	

Missing Wall

3' 10" X 8'

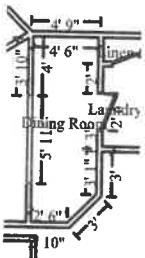
Opens into ENTRY_FOYER

Missing Wall

4' 2 5/8" X 8'

Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
18. Insulation (Agreed Price)	158.41 EA	2.82	0.00	103.64	550.36	(0.00)	550.36
19. 1/2" - drywall per LF - up to 2' tall	79.20 LF	14.00	7.27	258.93	1,375.00	(0.00)	1,375.00
20. Texture drywall - smooth / skim coat	192.00 SF	1.93	1.50	86.32	458.38	(0.00)	458.38
21. Drywall patch / small repair, ready for paint	4.00 EA	107.28	0.92	99.76	529.80	(0.00)	529.80
22. Outlet or switch cover	1.00 EA	3.62	0.05	0.86	4.53	(0.00)	4.53
Totals: Living Room			9.74	549.51	2,918.07	0.00	2,918.07



Dining Room

Height: 8'

223.25 SF Walls	53.98 SF Ceiling
277.23 SF Walls & Ceiling	53.98 SF Floor
6.00 SY Flooring	26.92 LF Floor Perimeter
32.84 LF Ceil. Perimeter	

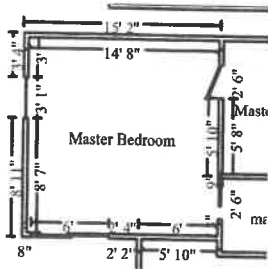
Missing Wall - Goes to Floor

5' 11" X 6' 8"

Opens into KITCHEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
23. Insulation (Agreed Price)	55.81 EA	2.82	0.00	36.52	193.90	(0.00)	193.90
24. 1/2" - drywall per LF - up to 4' tall	26.92 LF	20.00	4.55	125.97	668.92	(0.00)	668.92
25. Drywall patch / small repair, ready for paint	2.00 EA	107.28	0.46	49.89	264.91	(0.00)	264.91
26. Texture drywall - smooth / skim coat	67.00 SF	2.28	0.52	35.56	188.84	(0.00)	188.84
27. Outlet or switch cover	4.00 EA	3.62	0.21	3.41	18.10	(0.00)	18.10
Totals: Dining Room			5.74	251.35	1,334.67	0.00	1,334.67

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Master Bedroom

Height: 8'

469.33 SF Walls	215.11 SF Ceiling
684.44 SF Walls & Ceiling	215.11 SF Floor
23.90 SY Flooring	58.67 LF Floor Perimeter
58.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
28. Insulation (Agreed Price)	117.33 EA	2.82	0.00	76.76	407.63	(0.00)	407.63
29. 1/2" - drywall per LF - up to 2' tall	58.67 LF	14.00	5.39	191.82	1,018.59	(0.00)	1,018.59
30. Drywall patch / small repair, ready for paint	2.00 EA	107.28	0.46	49.89	264.91	(0.00)	264.91
31. Texture drywall - smooth / skim coat	145.00 SF	1.93	1.13	65.19	346.17	(0.00)	346.17
Totals: Master Bedroom			6.98	383.66	2,037.30	0.00	2,037.30



Master Bath

Height: 8'

249.56 SF Walls	77.50 SF Ceiling
327.06 SF Walls & Ceiling	77.50 SF Floor
8.61 SY Flooring	30.33 LF Floor Perimeter
35.50 LF Ceil. Perimeter	

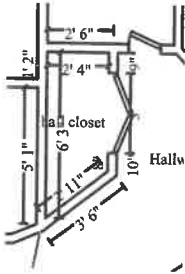
Missing Wall - Goes to Floor

5' 2" X 6' 8"

Opens into MASTER_SHOW2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
32. Insulation (Agreed Price)	62.39 EA	2.82	0.00	40.82	216.76	(0.00)	216.76
33. 1/2" - drywall per LF - up to 2' tall	30.33 LF	14.00	2.78	99.15	526.55	(0.00)	526.55
34. Drywall patch / small repair, ready for paint	2.00 EA	107.28	0.46	49.89	264.91	(0.00)	264.91
35. Texture drywall - smooth / skim coat	74.87 SF	1.93	0.58	33.66	178.74	(0.00)	178.74
36. Remove Mortar bed for tile floors	77.50 SF	2.10	0.00	37.76	200.51	(0.00)	200.51
37. Add on to tear out mortar bed for tile	77.50 SF	2.21	0.00	39.73	211.01	(0.00)	211.01
Totals: Master Bath			3.82	301.01	1,598.48	0.00	1,598.48

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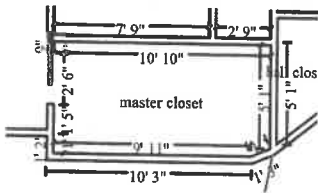


hall closet

Height: 8'

127.26 SF Walls	12.40 SF Ceiling
139.67 SF Walls & Ceiling	12.40 SF Floor
1.38 SY Flooring	15.91 LF Floor Perimeter
15.91 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
38. Insulation (Agreed Price)	31.82 EA	2.82	0.00	20.82	110.55	(0.00)	110.55
39. 1/2" - drywall per LF - up to 2' tall	15.91 LF	14.00	1.46	52.02	276.22	(0.00)	276.22
40. Texture drywall - smooth / skim coat	38.18 SF	1.93	0.30	17.16	91.15	(0.00)	91.15
Totals: hall closet			1.76	90.00	477.92	0.00	477.92



master closet

Height: 8'

258.81 SF Walls	59.40 SF Ceiling
318.21 SF Walls & Ceiling	59.40 SF Floor
6.60 SY Flooring	32.35 LF Floor Perimeter
32.35 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
41. Insulation (Agreed Price)	64.70 EA	2.82	0.00	42.32	224.77	(0.00)	224.77
42. 1/2" - drywall per LF - up to 2' tall	32.35 LF	14.00	2.97	105.77	561.64	(0.00)	561.64
43. Texture drywall - smooth / skim coat	77.64 SF	1.93	0.61	34.90	185.36	(0.00)	185.36
Totals: master closet			3.58	182.99	971.77	0.00	971.77



master shower

Height: 8'

169.56 SF Walls	27.50 SF Ceiling
197.06 SF Walls & Ceiling	27.50 SF Floor
3.06 SY Flooring	20.33 LF Floor Perimeter
25.50 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

5' 2" X 6' 8"

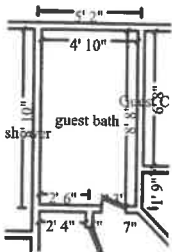
Opens into MASTER_BATH

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
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CONTINUED - master shower

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
44. Insulation (Agreed Price)	42.39 EA	2.82	0.00	27.73	147.27	(0.00)	147.27
45. 1/2" - drywall per LF - up to 2' tall	20.33 LF	14.00	1.87	66.46	352.95	(0.00)	352.95
46. Texture drywall - smooth / skim coat	50.87 SF	1.93	0.40	22.88	121.46	(0.00)	121.46
47. Add on to tear out mortar bed for tile	27.50 SF	2.21	0.00	14.10	74.88	(0.00)	74.88
48. Remove Mortar bed for tile floors	27.50 SF	2.10	0.00	13.40	71.15	(0.00)	71.15
49. Misc*	1.00 EA	1,000.00	60.00	245.92	1,305.92	(0.00)	1,305.92
Misc labor and materials needed							
Totals: master shower			62.27	390.49	2,073.63	0.00	2,073.63



guest bath

Height: 8'

216.00 SF Walls	41.89 SF Ceiling
257.89 SF Walls & Ceiling	41.89 SF Floor
4.65 SY Flooring	27.00 LF Floor Perimeter
27.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
50. Insulation (Agreed Price)	54.00 EA	2.82	0.00	35.33	187.61	(0.00)	187.61
51. 1/2" - drywall per LF - up to 2' tall	27.00 LF	14.00	2.48	88.28	468.76	(0.00)	468.76
52. Texture drywall - smooth / skim coat	64.80 SF	1.93	0.51	29.14	154.71	(0.00)	154.71
Totals: guest bath			2.99	152.75	811.08	0.00	811.08



Guest Closet

Height: 8'

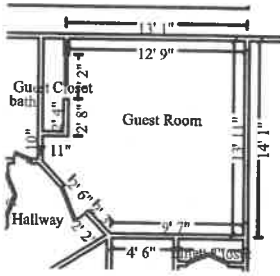
132.00 SF Walls	10.56 SF Ceiling
142.56 SF Walls & Ceiling	10.56 SF Floor
1.17 SY Flooring	16.50 LF Floor Perimeter
16.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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Elias Brothers GC Division
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CONTINUED - Guest Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
53. Insulation (Agreed Price)	33.00 EA	2.82	0.00	21.59	114.65	(0.00)	114.65
54. 1/2" - drywall per LF - up to 2' tall	16.50 LF	14.00	1.52	53.94	286.46	(0.00)	286.46
55. Texture drywall - smooth / skim coat	39.60 SF	1.93	0.31	17.81	94.55	(0.00)	94.55
Totals: Guest Closet			1.83	93.34	495.66	0.00	495.66

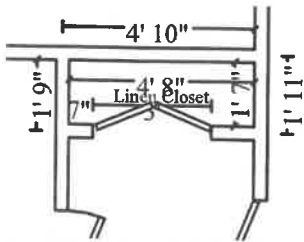


Guest Room

Height: 8'

432.99 SF Walls	177.29 SF Ceiling
610.28 SF Walls & Ceiling	177.29 SF Floor
19.70 SY Flooring	54.12 LF Floor Perimeter
54.12 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
56. Insulation (Agreed Price)	108.25 EA	2.82	0.00	70.82	376.09	(0.00)	376.09
57. 1/2" - drywall per LF - up to 2' tall	54.12 LF	14.00	4.97	176.94	939.59	(0.00)	939.59
58. Drywall patch / small repair, ready for paint	3.00 EA	107.28	0.69	74.83	397.36	(0.00)	397.36
59. Texture drywall - smooth / skim coat	129.90 SF	1.93	1.01	58.40	310.12	(0.00)	310.12
Totals: Guest Room			6.67	380.99	2,023.16	0.00	2,023.16



Linen Closet

Height: 8'

101.10 SF Walls	7.59 SF Ceiling
108.69 SF Walls & Ceiling	7.59 SF Floor
0.84 SY Flooring	12.64 LF Floor Perimeter
12.64 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
60. Insulation (Agreed Price)	25.28 EA	2.82	0.00	16.53	87.82	(0.00)	87.82
61. 1/2" - drywall per LF - up to 2' tall	12.64 LF	14.00	1.16	41.33	219.45	(0.00)	219.45

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CONTINUED - Linen Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
62. Texture drywall - smooth / skim coat	30.33 SF	1.93	0.24	13.64	72.42	(0.00)	72.42
Totals: Linen Closet			1.40	71.50	379.69	0.00	379.69

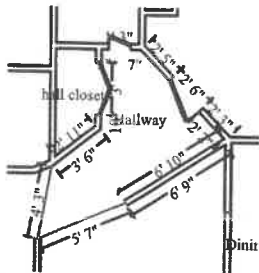


Laundry Room

Height: 8'

161.98 SF Walls	25.50 SF Ceiling
187.48 SF Walls & Ceiling	25.50 SF Floor
2.83 SY Flooring	20.25 LF Floor Perimeter
20.25 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
63. Insulation (Agreed Price)	40.49 EA	2.82	0.00	26.49	140.67	(0.00)	140.67
64. 1/2" - drywall per LF - up to 2' tall	20.25 LF	14.00	1.86	66.20	351.56	(0.00)	351.56
65. Drywall patch / small repair, ready for paint	3.00 EA	107.28	0.69	74.83	397.36	(0.00)	397.36
66. Texture drywall - smooth / skim coat	48.59 SF	1.93	0.38	21.84	116.00	(0.00)	116.00
67. Add on to tear out mortar bed for tile	25.50 SF	2.21	0.00	13.07	69.43	(0.00)	69.43
Totals: Laundry Room			2.93	202.43	1,075.02	0.00	1,075.02



Hallway

Height: 8'

193.74 SF Walls	53.83 SF Ceiling
247.57 SF Walls & Ceiling	53.83 SF Floor
5.98 SY Flooring	24.22 LF Floor Perimeter
24.22 LF Ceil. Perimeter	

Missing Wall

4' 2 5/8" X 8'

Opens into LIVING_ROOM

Missing Wall

5' 7 1/8" X 8'

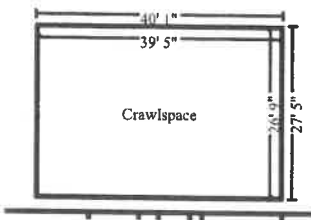
Opens into KITCHEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
68. Insulation (Agreed Price)	48.43 EA	2.82	0.00	31.69	168.26	(0.00)	168.26

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CONTINUED - Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
69. 1/2" - drywall per LF - up to 2' tall	24.22 LF	14.00	2.22	79.19	420.49	(0.00)	420.49
71. Texture drywall - smooth / skim coat	58.12 SF	1.93	0.45	26.12	138.74	(0.00)	138.74
Totals: Hallway			2.67	137.00	727.49	0.00	727.49



Crawlspace

Height: 8'

1058.67 SF Walls	1054.40 SF Ceiling
2113.06 SF Walls & Ceiling	1054.40 SF Floor
117.16 SY Flooring	132.33 LF Floor Perimeter
132.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
72. Flooring Insulation (Agreed Price)*	1,178.00 SF	3.50	0.00	956.54	5,079.54	(0.00)	5,079.54
73. Moisture protection for crawl space - hydrated lime	1,054.40 SF	1.04	13.29	257.49	1,367.36	(0.00)	1,367.36
74. Vapor barrier - 15# felt	1,178.00 SF	0.37	5.65	102.43	543.94	(0.00)	543.94
75. Moisture protection for crawl space - visqueen - 10 mil	1,178.00 SF	0.47	7.77	130.25	691.68	(0.00)	691.68
76. Moisture protection - vapor barrier seam tape	1,178.00 SF	0.15	2.12	41.48	220.30	(0.00)	220.30
Totals: Crawlspace			28.83	1,488.19	7,902.82	0.00	7,902.82
Total: Main Level			298.56	8,448.42	48,874.23	0.00	48,874.23

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
77. Electrical labor minimum	1.00 EA	339.78	0.00	78.83	418.61	(0.00)	418.61
Totals: Labor Minimums Applied			0.00	78.83	418.61	0.00	418.61
Line Item Totals: 17600_CAP			298.56	8,527.25	49,292.84	0.00	49,292.84

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Grand Total Areas:

5,528.48 SF Walls	2,841.74 SF Ceiling	8,370.22 SF Walls and Ceiling
2,841.74 SF Floor	315.75 SY Flooring	687.37 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	709.53 LF Ceil. Perimeter
2,841.74 Floor Area	3,020.33 Total Area	5,528.48 Interior Wall Area
3,176.21 Exterior Wall Area	352.91 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

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17600 CAPTIVA UPDATED

Summary

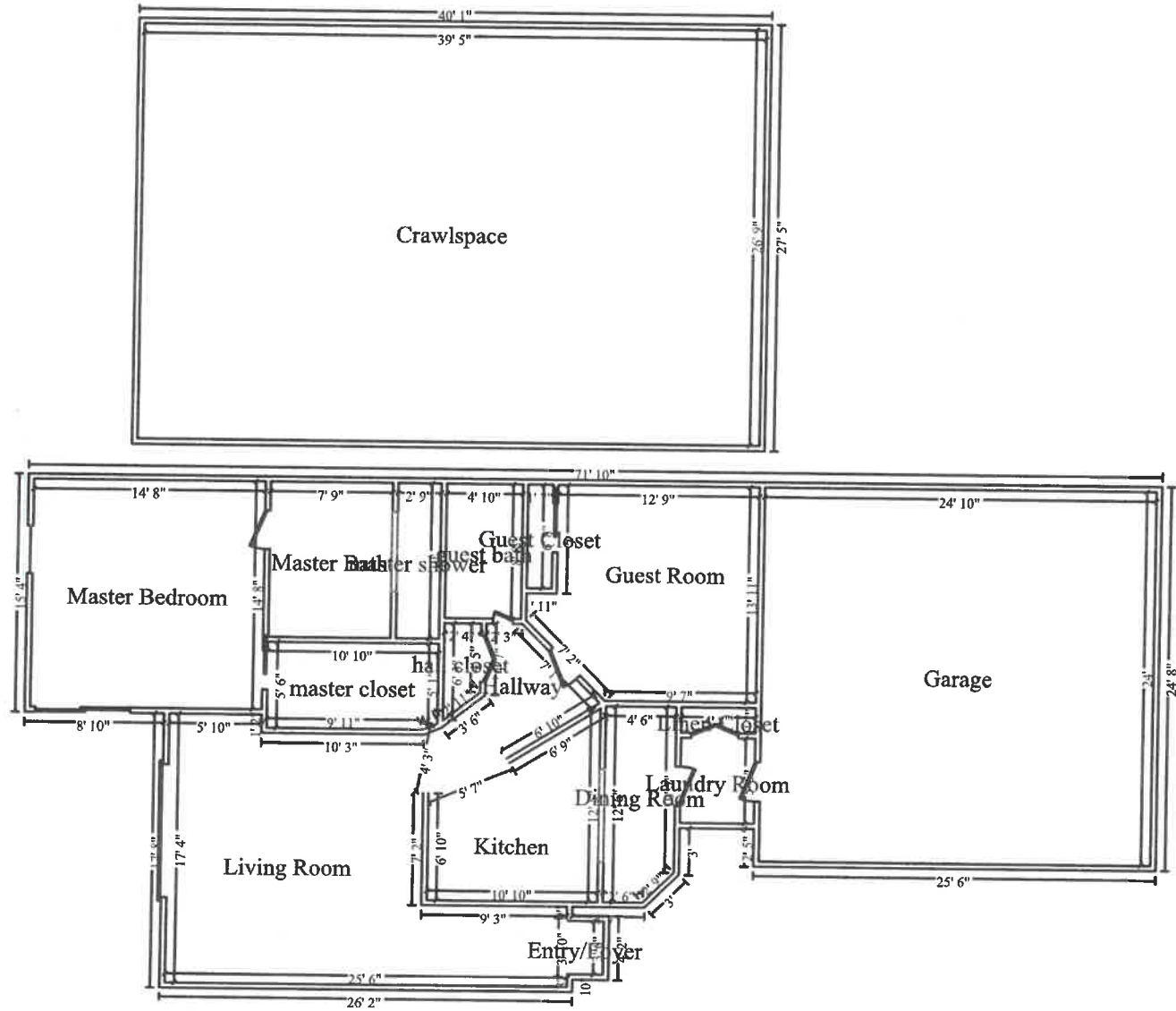
Line Item Total	40,467.03
Material Sales Tax	263.15
Subtotal	40,730.18
Overhead	4,410.60
Profit	4,116.65
Laundering Tax	35.41
Replacement Cost Value	\$49,292.84
Net Claim	\$49,292.84

Elizabeth Brath
Estimator

Elias Brothers GC Division
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Recap of Taxes, Overhead and Profit

	Overhead (12%)	Profit (10%)	Material Sales Tax (6%)	Laundering Tax (2%)	Manuf. Home Tax (6%)	Storage Rental Tax (6%)
Line Items	4,410.60	4,116.65	263.15	35.41	0.00	0.00
Total	4,410.60	4,116.65	263.15	35.41	0.00	0.00





Elias Brothers General Contractor, Inc

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Client: Island Park 5.2
Property: 17600 Captiva
Fort Myers, FL 33908

Operator: ELIZABET

Estimator: Elizabeth Brath
Position: Estimator
Company: Elias Brothers Contracting
Business: 4627 Arnold Ave, Ste 201
Naples Florida

Business: (239) 293-2442
E-mail: elizabeth@ebgcontracting.com

Type of Estimate: Flood
Date Entered: 1/15/2023 Date Assigned:

Price List: FLFM8X_JAN23
Labor Efficiency: Restoration/Service/Remodel
Estimate: 17600_CAP_RECON

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose These guidelines were developed to ensure that all water incursions are handled in a professional manner which includes the latest information and procedures available. This document is revised ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the document is to provide a consistent approach to outlining which buildings and materials have been impacted and what actions are necessary to bring the buildings back online as quickly and safely as possible. Every effort will be made to ensure the health and safety of all in a timely fashion.

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose These guidelines were developed to ensure that all water incursions are handled in a professional manner which includes the latest information and procedures available. This document is revised ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the document is to provide a consistent approach to outlining which buildings and materials have been impacted and what actions are necessary to bring the buildings back online as quickly and safely as possible. Every effort will be made to ensure the health and safety of all in a timely fashion.

Adopted and Required Building Codes: The 2012 International Residential Code (IRC) and the 2012 International Energy Conservation Code (IECC) have been adopted (and is REQUIRED) by the City of , (See attached corresponding code documentation in the images section, following this estimate). The 2012 International Code Council (ICC) are the rules that govern this estimate. Overhead and Profit (O&P): We are a true general contractor and we have been tasked with performing all tasks in this project, associated with several trades. This project requires the use of subcontractors for all of its tasks listed. We coordinate all of these subcontractors and their tasks, over the course of many weeks (planning and assessing included). It requires several trips made by many personnel. We finance the costs of this project, order materials (including special order), pick up materials, deliver materials, etc. This project involves many trades and requires extensive coordination, including, but not limited to: roofing, gutters, painting, mechanical, fencing, drywall, insulation, etc. This project also requires extensive INTERIOR repairs. The level of complexity and/or coordination required of a general contractor to carry out this project definitely met and exceeded any threshold necessary to obtain Overhead and Profit (O&P). It has been assessed to this estimate accordingly

ISLAND PARK - #002006

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17600_CAP_RECON

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	1,015.00	0.00	235.48	1,250.48	(0.00)	1,250.48
2. Temporary toilet - Minimum rental charge	1.00 EA	110.00	0.00	25.52	135.52	(0.00)	135.52
3. Electrical (Bid Item)	1.00 EA	5,000.00	0.00	1,160.00	6,160.00	(0.00)	6,160.00
4. Plumbing (Bid Item)	1.00 EA	1,500.00	0.00	348.00	1,848.00	(0.00)	1,848.00
5. On-Site Evaluation and/or Supervisor/Admin - per hour	96.00 HR	71.86	169.98	1,600.47	8,669.01	(0.00)	8,669.01

1910.12(a)

Standards. The standards prescribed in part 1926 of this chapter are adopted as occupational safety and health standards under section 6 of the Act and shall apply, according to the provisions thereof, to every employment and place of employment of every employee engaged in construction work. Each employer shall protect the employment and places of employment of each of his employees engaged in construction work by complying with the appropriate standards prescribed in this paragraph.

1910.12(b)

Definition. For purposes of this section, Construction work means work for construction, alteration, and/or repair, including painting and decorating. See discussion of these terms in § 1926.13 of this title.

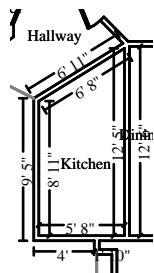
1910.12(c)

Construction Safety Act distinguished. This section adopts as occupational safety and health standards under section 6 of the Act the standards which are prescribed in part 1926 of this chapter. Thus, the standards (substantive rules) published in subpart C and the following subparts of part 1926 of this chapter are applied. This section does not incorporate subparts A and B of part 1926 of this chapter. Subparts A and B have pertinence only to the application of section 107 of the Contract Work Hours and Safety Standards Act (the Construction Safety Act). For example, the interpretation of the term "subcontractor" in paragraph (c) of § 1926.13 of this chapter is significant in discerning the coverage of the Construction Safety Act and duties thereunder. However, the term "subcontractor" has no significance in the application of the Act, which was enacted under the Commerce Clause and which establishes duties for "employers" which are not dependent for their application upon any contractual relationship with the Federal Government or upon any form of Federal financial assistance.

1910.12(d)

For the purposes of this part, to the extent that it may not already be included in paragraph (b) of this section, "construction work" includes the erection of new electric transmission and distribution lines and equipment, and the alteration, conversion, and improvement of the existing transmission and distribution lines and equipment.

Total: Main Level			169.98	3,369.47	18,063.01	0.00	18,063.01
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Kitchen

Height: 8'

269.01 SF Walls	60.36 SF Ceiling
329.37 SF Walls & Ceiling	60.36 SF Floor
6.71 SY Flooring	33.63 LF Floor Perimeter
33.63 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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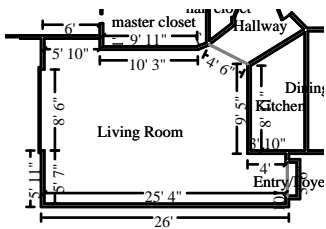
CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
6. Cabinetry - upper (wall) units - Premium grade	15.00 LF	396.53	309.26	1,451.67	7,708.88	(0.00)	7,708.88
Removed and discarded during mitigation							
7. Refrig. water line - Disconnect & reconnect - with repairs	1.00 EA	111.10	1.34	26.08	138.52	(0.00)	138.52
8. Cabinetry - lower (base) units - Premium grade	16.00 LF	500.70	429.88	1,958.33	10,399.41	(0.00)	10,399.41
9. Cabinet knob or pull - Premium grade	18.00 EA	18.84	13.08	81.71	433.91	(0.00)	433.91
10. Garbage disposer	1.00 EA	280.22	8.39	66.97	355.58	(0.00)	355.58
11. Countertop - solid surface - Premium grade	20.00 SF	97.92	87.23	474.59	2,520.22	(0.00)	2,520.22
12. P-trap assembly - ABS (plastic)	1.00 EA	76.12	0.48	17.77	94.37	(0.00)	94.37
13. Apply plant-based anti-microbial agent to the floor	60.36 SF	0.34	0.18	4.80	25.50	(0.00)	25.50
14. Outlet	5.00 EA	18.25	0.51	21.29	113.05	(0.00)	113.05
15. Countertop subdeck - plywood	36.00 SF	4.29	3.82	36.72	194.98	(0.00)	194.98
16. Paint baseboard - two coats	33.63 LF	1.73	0.34	13.58	72.10	(0.00)	72.10
17. Baseboard - 5 1/4"	33.63 LF	5.76	5.87	46.31	245.89	(0.00)	245.89
18. Sink - double basin - Standard grade	1.00 EA	328.37	10.95	78.72	418.04	(0.00)	418.04
19. Mask and prep for paint - plastic, paper, tape (per LF)	33.63 LF	1.62	0.54	12.76	67.78	(0.00)	67.78
20. Countertop - Granite or Marble - Premium grade	36.00 SF	121.86	160.42	1,055.00	5,602.38	(0.00)	5,602.38
21. Sink faucet - Kitchen - High grade	1.00 EA	402.01	18.26	97.51	517.78	(0.00)	517.78
22. Angle stop valve	1.00 EA	41.23	0.43	9.67	51.33	(0.00)	51.33
23. Drywall patch / small repair, ready for paint	4.00 EA	107.28	0.92	99.76	529.80	(0.00)	529.80
24. Seal/prime then paint the walls (2 coats)	269.01 SF	1.15	3.71	72.64	385.71	(0.00)	385.71
25. Seal & paint cabinetry - lower - inside and out	16.00 LF	47.51	5.73	177.69	943.58	(0.00)	943.58
26. 4" backsplash for flat laid countertop	15.00 LF	9.52	4.88	34.27	181.95	(0.00)	181.95
27. 1/2" acoustic drywall - hung, taped, ready for texture	269.01 SF	6.40	52.13	411.53	2,185.32	(0.00)	2,185.32
28. Add on to tear out mortar bed for tile	60.36 SF	2.21	0.00	30.95	164.35	(0.00)	164.35
29. Mortar bed for tile floors	60.36 SF	4.27	7.17	61.46	326.37	(0.00)	326.37
30. Grout sealer	60.36 SF	1.14	0.58	16.11	85.50	(0.00)	85.50
31. FLOOR COVERING - CERAMIC TILE	172.50 SF	22.00	93.36	902.10	4,790.46	(0.00)	4,790.46
32. Batt insulation - 4" - R13 - paper / foil faced	67.25 SF	2.35	2.62	37.26	197.92	(0.00)	197.92
33. Base shoe	33.63 LF	1.92	1.53	15.33	81.43	(0.00)	81.43

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CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
34. Texture drywall - smooth / skim coat	269.01 SF	1.93	2.10	120.94	642.23	(0.00)	642.23
Totals: Kitchen			1,225.71	7,433.52	39,474.34	0.00	39,474.34



Living Room

Height: 8'

610.83 SF Walls	371.65 SF Ceiling
982.48 SF Walls & Ceiling	371.65 SF Floor
41.29 SY Flooring	76.35 LF Floor Perimeter
76.35 LF Ceil. Perimeter	

Missing Wall

3' 6" X 8'

Opens into ENTRY_FOYER

Missing Wall

4' 5 7/8" X 8'

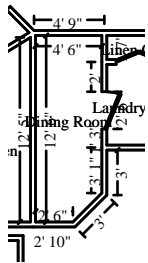
Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
35. Seal/prime then paint the walls (2 coats)	610.83 SF	1.13	8.43	162.09	860.76	(0.00)	860.76
36. Drywall patch / small repair, ready for paint	4.00 EA	107.28	0.92	99.76	529.80	(0.00)	529.80
37. Apply plant-based anti-microbial agent to the floor	371.65 SF	0.33	1.11	28.71	152.46	(0.00)	152.46
38. Outlet	5.00 EA	21.39	0.51	24.93	132.39	(0.00)	132.39
39. Paint baseboard - two coats	76.35 LF	1.69	0.78	30.11	159.92	(0.00)	159.92
40. Baseboard - 5 1/4"	76.35 LF	5.76	13.33	105.12	558.23	(0.00)	558.23
41. 1/2" - drywall per LF - up to 2' tall	76.35 LF	14.00	7.01	249.62	1,325.53	(0.00)	1,325.53
The above line item is for GC Cost of material and labor needed							
42. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
43. Mask and prep for paint - plastic, paper, tape (per LF)	53.83 LF	1.59	0.87	20.06	106.52	(0.00)	106.52
44. Add on to tear out mortar bed for tile	371.65 SF	2.21	0.00	190.55	1,011.90	(0.00)	1,011.90
45. Mortar bed for tile floors	371.65 SF	4.27	44.15	378.42	2,009.52	(0.00)	2,009.52
46. Grout sealer	371.65 SF	1.14	3.57	99.12	526.37	(0.00)	526.37
47. FLOOR COVERING - CERAMIC TILE	427.40 SF	22.00	231.31	2,235.12	11,869.23	(0.00)	11,869.23
48. Batt insulation - 4" - R13 - paper / foil faced	152.71 SF	2.35	5.96	84.64	449.47	(0.00)	449.47
49. Base shoe	76.35 LF	1.92	3.48	34.82	184.89	(0.00)	184.89
50. Texture drywall - smooth / skim coat	151.00 SF	1.93	1.18	67.88	360.49	(0.00)	360.49

Elias Brothers GC Division
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CONTINUED - Living Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Living Room			322.70	3,818.67	20,278.47	0.00	20,278.47



Dining Room

Height: 8'

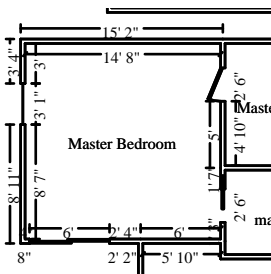
262.70 SF Walls	53.98 SF Ceiling
316.68 SF Walls & Ceiling	53.98 SF Floor
6.00 SY Flooring	32.84 LF Floor Perimeter
32.84 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
51. Mask and prep for paint - plastic, paper, tape (per LF)	32.84 LF	1.59	0.53	12.24	64.99	(0.00)	64.99
52. Baseboard - 5 1/4"	32.84 LF	5.76	5.73	45.22	240.11	(0.00)	240.11
53. Paint baseboard - two coats	32.84 LF	1.69	0.33	12.96	68.79	(0.00)	68.79
54. Apply plant-based anti-microbial agent to the floor	53.98 SF	0.33	0.16	4.18	22.15	(0.00)	22.15
55. Drywall patch / small repair, ready for paint	2.00 EA	107.28	0.46	49.89	264.91	(0.00)	264.91
56. Mask and cover light fixture	3.00 EA	16.59	0.14	11.58	61.49	(0.00)	61.49
57. Seal/prime then paint the walls (2 coats)	262.70 SF	1.13	3.63	69.72	370.20	(0.00)	370.20
58. R&R Door opening (jamb & casing) - 60" or wider - paint grade	1.00 EA	284.92	10.93	68.63	364.48	(0.00)	364.48
59. 1/2" - drywall per LF - up to 4' tall	32.84 LF	19.04	5.56	146.35	777.18	(0.00)	777.18
60. Add on to tear out mortar bed for tile	53.98 SF	2.21	0.00	27.68	146.98	(0.00)	146.98
61. Mortar bed for tile floors	53.98 SF	4.27	6.41	54.97	291.87	(0.00)	291.87
62. Grout sealer	53.98 SF	1.14	0.52	14.39	76.45	(0.00)	76.45
63. FLOOR COVERING - CERAMIC TILE	62.08 SF	22.00	33.60	324.65	1,724.01	(0.00)	1,724.01
64. Batt insulation - 4" - R13 - paper / foil faced	65.67 SF	2.35	2.56	36.40	193.28	(0.00)	193.28
65. Base shoe	32.84 LF	1.92	1.50	14.98	79.53	(0.00)	79.53
66. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	44.53	0.85	20.87	110.78	(0.00)	110.78
67. Clean window screen	2.00 EA	16.90	0.00	7.85	41.65	(0.00)	41.65
Patio Screen door							
68. Sliding patio door - Detach & reset	2.00 EA	202.68	0.05	94.06	499.47	(0.00)	499.47

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CONTINUED - Dining Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
69. Replace Vertical blinds*	35.00 SF	9.57	0.00	77.70	412.65	(0.00)	412.65
70. Texture drywall - smooth / skim coat	65.00 SF	2.28	0.51	34.50	183.21	(0.00)	183.21
71. R&R 6-0 8-0 sliding patio door*	2.00 EA	5,069.71	840.86	2,547.43	13,527.71	(0.00)	13,527.71
Totals: Dining Room			914.33	3,676.25	19,521.89	0.00	19,521.89



Master Bedroom

Height: 8'

469.33 SF Walls
684.44 SF Walls & Ceiling
23.90 SY Flooring
58.67 LF Ceil. Perimeter

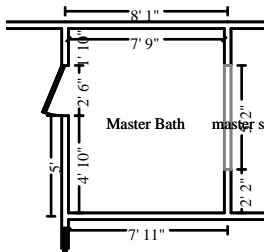
215.11 SF Ceiling
215.11 SF Floor
58.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
72. Mask and prep for paint - plastic, paper, tape (per LF)	58.67 LF	1.59	0.95	21.86	116.10	(0.00)	116.10
73. 1/2" - drywall per LF - up to 2' tall	58.67 LF	14.00	5.39	191.82	1,018.59	(0.00)	1,018.59
The above line item is for GC Cost of material and labor needed							
74. Baseboard - 5 1/4"	58.67 LF	5.76	10.24	80.78	428.96	(0.00)	428.96
75. Paint baseboard - two coats	58.67 LF	1.69	0.60	23.15	122.90	(0.00)	122.90
76. Outlet	5.00 EA	21.39	0.51	24.93	132.39	(0.00)	132.39
77. Apply plant-based anti-microbial agent to the floor	215.11 SF	0.33	0.65	16.62	88.26	(0.00)	88.26
78. R&R Interior door unit	1.00 EA	371.78	15.86	89.93	477.57	(0.00)	477.57
79. Paint door/window trim & jamb - 2 coats (per side)	4.00 EA	37.06	1.44	34.72	184.40	(0.00)	184.40
80. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36
81. Drywall patch / small repair, ready for paint	2.00 EA	107.28	0.46	49.89	264.91	(0.00)	264.91
82. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
83. Seal/prime then paint the walls (2 coats)	469.33 SF	1.13	6.48	124.55	661.37	(0.00)	661.37
84. Carpet pad	215.11 SF	0.67	6.58	34.96	185.66	(0.00)	185.66
85. Carpet - Premium grade	247.38 SF	7.74	99.74	467.36	2,481.82	(0.00)	2,481.82
86. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	62.01	329.31	(0.00)	329.31
87. R&R Door opening (jamb & casing) - 60" or wider - paint grade	1.00 EA	284.92	10.93	68.63	364.48	(0.00)	364.48

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CONTINUED - Master Bedroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
88. Batt insulation - 4" - R13 - paper / foil faced	117.33 SF	2.35	4.58	65.03	345.34	(0.00)	345.34
89. Base shoe	58.67 LF	1.92	2.68	26.76	142.09	(0.00)	142.09
90. Replace Vertical blinds*	35.00 SF	9.57	0.00	77.70	412.65	(0.00)	412.65
91. Clean window screen	2.00 EA	16.90	0.00	7.85	41.65	(0.00)	41.65
Patio Screen door							
92. Sliding patio door - Detach & reset	2.00 EA	202.68	0.05	94.06	499.47	(0.00)	499.47
93. Texture drywall - smooth / skim coat	117.00 SF	1.93	0.91	52.60	279.32	(0.00)	279.32
94. Ceiling fan & light - Premium grade	1.00 EA	616.09	22.20	148.08	786.37	(0.00)	786.37
95. R&R 6-0 8-0 sliding patio door*	2.00 EA	5,069.71	840.86	2,547.43	13,527.71	(0.00)	13,527.71
Totals: Master Bedroom			1,043.20	4,329.42	22,990.67	0.00	22,990.67



Master Bath

Height: 8'

- 236.22 SF Walls
- 307.26 SF Walls & Ceiling
- 7.89 SY Flooring
- 33.83 LF Ceil. Perimeter
- 71.04 SF Ceiling
- 71.04 SF Floor
- 28.67 LF Floor Perimeter

Missing Wall - Goes to Floor

5' 2" X 6' 8"

Opens into MASTER_SHOW2

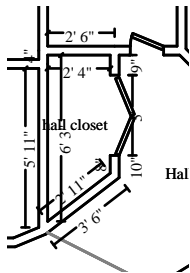
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
96. Vanity - Premium grade	6.00 LF	478.04	153.09	700.95	3,722.28	(0.00)	3,722.28
97. Countertop - solid surface/granite - Detach & reset	12.00 SF	44.71	0.05	124.49	661.06	(0.00)	661.06
98. Sink faucet - Bathroom	2.00 EA	233.54	17.08	112.32	596.48	(0.00)	596.48
99. Sink - double basin	1.00 EA	413.16	16.61	99.70	529.47	(0.00)	529.47
Removed and discarded during mitigation							
100. Mirror - 1/8" plate glass	15.00 SF	15.25	8.17	54.97	291.89	(0.00)	291.89
101. Detach & Reset Medicine cabinet	1.00 EA	67.10	0.00	15.57	82.67	(0.00)	82.67
102. Cabinetry - full height unit	1.00 LF	362.72	17.74	88.28	468.74	(0.00)	468.74
103. Mask and prep for paint - plastic, paper, tape (per LF)	33.83 LF	1.59	0.55	12.60	66.94	(0.00)	66.94
104. 1/2" - drywall per LF - up to 2' tall	28.67 LF	14.00	2.63	93.75	497.76	(0.00)	497.76

The above line item is for GC Cost of material and labor needed

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CONTINUED - Master Bath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
105. Apply plant-based anti-microbial agent to the floor	71.04 SF	0.33	0.21	5.49	29.14	(0.00)	29.14
106. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	16.73	88.84	(0.00)	88.84
107. Seal & paint vanity - inside and out	6.00 LF	43.94	2.03	61.64	327.31	(0.00)	327.31
108. Seal/prime then paint the walls (2 coats)	236.22 SF	1.13	3.26	62.69	332.88	(0.00)	332.88
109. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	62.01	329.31	(0.00)	329.31
110. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
111. Add on to tear out mortar bed for tile	71.04 SF	2.21	0.00	36.42	193.42	(0.00)	193.42
112. Mortar bed for tile floors	71.04 SF	4.27	8.44	72.33	384.11	(0.00)	384.11
113. Grout sealer	71.04 SF	1.14	0.68	18.95	100.62	(0.00)	100.62
114. FLOOR COVERING - CERAMIC TILE	81.70 SF	22.00	44.22	427.26	2,268.88	(0.00)	2,268.88
115. Batt insulation - 4" - R13 - paper / foil faced	59.06 SF	2.35	2.30	32.73	173.82	(0.00)	173.82
116. Base shoe	28.67 LF	1.92	1.31	13.09	69.45	(0.00)	69.45
117. R&R Pocket door unit - Colonist	1.00 EA	396.09	10.86	94.42	501.37	(0.00)	501.37
118. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
119. Replace wall tile*	50.00 SF	23.17	37.56	277.49	1,473.55	(0.00)	1,473.55
Totals: Master Bath			339.94	2,523.05	13,397.95	0.00	13,397.95



hall closet

Height: 8'

- 127.26 SF Walls
- 129.40 SF Ceiling
- 139.67 SF Walls & Ceiling
- 12.40 SF Floor
- 1.38 SY Flooring
- 15.91 LF Floor Perimeter
- 15.91 LF Ceil. Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
120. Mask and prep for paint - plastic, paper, tape (per LF)	15.91 LF	1.59	0.26	5.93	31.49	(0.00)	31.49
121. 1/2" - drywall per LF - up to 2' tall	15.91 LF	14.00	1.46	52.02	276.22	(0.00)	276.22

The above line item is for GC Cost of material and labor needed

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CONTINUED - master closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
139. Mask and prep for paint - plastic, paper, tape (per LF)	34.02 LF	1.59	0.55	12.68	67.32	(0.00)	67.32
140. 1/2" - drywall per LF - up to 2' tall	34.02 LF	14.00	3.12	111.21	590.61	(0.00)	590.61
The above line item is for GC Cost of material and labor needed							
141. Baseboard - 5 1/4"	34.02 LF	5.76	5.94	46.85	248.75	(0.00)	248.75
142. Paint baseboard - two coats	34.02 LF	1.69	0.35	13.42	71.26	(0.00)	71.26
143. Apply plant-based anti-microbial agent to the floor	68.42 SF	0.33	0.21	5.29	28.08	(0.00)	28.08
144. R&R Bifold mirrored door set - Double	1.00 EA	608.83	25.75	147.22	781.80	(0.00)	781.80
145. Seal/prime then paint the walls (2 coats)	272.15 SF	1.13	3.76	72.21	383.50	(0.00)	383.50
146. Carpet pad	68.42 SF	0.67	2.09	11.11	59.04	(0.00)	59.04
147. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	62.01	329.31	(0.00)	329.31
Fair Market pricing for material needed							
148. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
149. Carpet - Premium grade	78.69 SF	7.74	31.73	148.67	789.46	(0.00)	789.46
150. Batt insulation - 4" - R13 - paper / foil faced	68.04 SF	2.35	2.65	37.72	200.26	(0.00)	200.26
151. Base shoe	34.02 LF	1.92	1.55	15.52	82.39	(0.00)	82.39
152. Paint bifold door set - slab only - 2 coats (per side)	2.00 EA	61.44	2.41	29.07	154.36	(0.00)	154.36
153. Texture drywall - smooth / skim coat	69.00 SF	1.93	0.54	31.02	164.73	(0.00)	164.73
Totals: master closet			92.09	764.36	4,058.95	0.00	4,058.95



master shower

Height: 8'

156.22 SF Walls	25.21 SF Ceiling
181.43 SF Walls & Ceiling	25.21 SF Floor
2.80 SY Flooring	18.67 LF Floor Perimeter
23.83 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

5' 2" X 6' 8"

Opens into MASTER_BATH

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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Elias Brothers General Contractor, Inc

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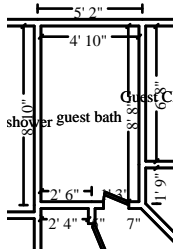
CONTINUED - master shower

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
154. Shower base	1.00 EA	361.65	16.58	87.76	465.99	(0.00)	465.99
155. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	16.73	88.84	(0.00)	88.84
156. Detach & Reset Handicap grab bar - Stainless steel, 1 1/2" x 30"	1.00 EA	42.58	0.00	9.88	52.46	(0.00)	52.46
157. Floor drain - tub/shower - metal/plastic	1.00 EA	48.55	0.62	11.41	60.58	(0.00)	60.58
158. Paint baseboard - two coats	18.67 LF	1.69	0.19	7.36	39.10	(0.00)	39.10
159. Mask and prep for paint - plastic, paper, tape (per LF)	23.83 LF	1.59	0.39	8.88	47.16	(0.00)	47.16
160. Bathroom ventilation fan w/light	1.00 EA	175.94	7.19	42.49	225.62	(0.00)	225.62
161. Baseboard - 5 1/4"	18.67 LF	5.76	3.26	25.70	136.50	(0.00)	136.50
162. Apply plant-based anti-microbial agent to the floor	25.21 SF	0.33	0.08	1.95	10.35	(0.00)	10.35
163. Toilet seat	1.00 EA	59.54	1.89	14.25	75.68	(0.00)	75.68
164. Toilet	1.00 EA	547.59	18.26	131.28	697.13	(0.00)	697.13
Removed and discarded during mitigation							
165. Angle stop valve	1.00 EA	38.98	0.43	9.15	48.56	(0.00)	48.56
166. Toilet flange	1.00 EA	282.77	5.52	66.88	355.17	(0.00)	355.17
167. Tile shower - 61 to 100 SF	1.00 EA	1,816.91	35.65	429.79	2,282.35	(0.00)	2,282.35
168. Detach & Reset Soap dish - Wall mounted	1.00 EA	16.97	0.00	3.94	20.91	(0.00)	20.91
169. Detach & Reset Cabinetry - upper (wall) units	2.00 LF	76.54	0.00	35.52	188.60	(0.00)	188.60
170. 1/2" - drywall per LF - up to 2' tall	18.67 LF	15.61	1.71	68.01	361.16	(0.00)	361.16
The above line item is for GC Cost of material and labor needed							
171. Seal/prime then paint the walls (2 coats)	156.22 SF	1.13	2.16	41.45	220.14	(0.00)	220.14
172. Grout sealer	25.21 SF	1.14	0.24	6.73	35.71	(0.00)	35.71
173. Additional charge to tile a bench seat	1.00 EA	142.30	2.65	33.64	178.59	(0.00)	178.59
174. Additional charge to tile a wall niche	1.00 EA	184.04	1.85	43.12	229.01	(0.00)	229.01
175. Add on to tear out mortar bed for tile	25.21 SF	2.21	0.00	12.93	68.64	(0.00)	68.64
176. Mortar bed for tile floors	25.21 SF	4.27	3.00	25.68	136.33	(0.00)	136.33
177. Grout sealer	25.21 SF	1.14	0.24	6.73	35.71	(0.00)	35.71
178. FLOOR COVERING - CERAMIC TILE	28.99 SF	22.00	15.69	151.60	805.07	(0.00)	805.07
179. Batt insulation - 4" - R13 - paper / foil faced	39.06 SF	2.35	1.52	21.64	114.95	(0.00)	114.95
180. Base shoe	18.67 LF	1.92	0.85	8.52	45.22	(0.00)	45.22
181. Texture drywall - smooth / skim coat	37.00 SF	1.93	0.29	16.63	88.33	(0.00)	88.33
182. Replace wall tile*	50.00 SF	23.17	37.56	277.49	1,473.55	(0.00)	1,473.55

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CONTINUED - master shower

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: master shower			158.30	1,617.14	8,587.41	0.00	8,587.41



guest bath

Height: 8'

216.00 SF Walls	41.89 SF Ceiling
257.89 SF Walls & Ceiling	41.89 SF Floor
4.65 SY Flooring	27.00 LF Floor Perimeter
27.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
183. Toilet seat	1.00 EA	59.54	1.89	14.25	75.68	(0.00)	75.68
184. Outlet	5.00 EA	21.39	0.51	24.93	132.39	(0.00)	132.39
185. Seal & paint vanity - inside and out	5.00 LF	43.94	1.69	51.36	272.75	(0.00)	272.75
186. Vanity - Premium grade	3.60 LF	478.17	91.86	420.68	2,233.95	(0.00)	2,233.95
187. Detach & Reset Countertop - Granite or Marble	7.00 SF	44.71	0.03	72.61	385.61	(0.00)	385.61
188. Detach & Reset Bathtub	1.00 EA	716.66	0.00	166.27	882.93	(0.00)	882.93
189. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36
190. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	16.73	88.84	(0.00)	88.84
191. Apply plant-based anti-microbial agent to the floor	41.89 SF	0.33	0.13	3.25	17.20	(0.00)	17.20
192. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.23	21.03	111.66	(0.00)	111.66
193. R&R Interior door unit	1.00 EA	371.78	15.86	89.93	477.57	(0.00)	477.57
194. Paint baseboard - two coats	27.00 LF	1.69	0.28	10.65	56.56	(0.00)	56.56
195. Sink - single	1.00 EA	290.98	9.83	69.79	370.60	(0.00)	370.60
Remoed and discarded during mitigation							
196. Baseboard - 5 1/4"	14.00 LF	5.76	2.44	19.27	102.35	(0.00)	102.35
197. Clean cold air return cover	1.00 EA	11.32	0.00	2.63	13.95	(0.00)	13.95
198. 1/2" - drywall per LF - up to 2' tall	27.00 LF	14.00	2.48	88.28	468.76	(0.00)	468.76
The above line item is for GC Cost of material and labor needed							
199. Replace wall tile*	60.00 SF	19.66	32.44	281.19	1,493.23	(0.00)	1,493.23
200. Toilet	1.00 EA	547.59	18.26	131.28	697.13	(0.00)	697.13
201. Mask and prep for paint - plastic, paper, tape (per LF)	27.00 LF	1.59	0.44	10.06	53.43	(0.00)	53.43
202. Detach & Reset Light fixture	1.00 EA	75.68	0.00	17.56	93.24	(0.00)	93.24

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CONTINUED - guest bath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
203. Detach & Reset Mirror - 1/8" plate glass	18.00 SF	7.59	0.00	31.69	168.31	(0.00)	168.31
204. Toilet flange	1.00 EA	282.77	5.52	66.88	355.17	(0.00)	355.17
205. Angle stop valve	1.00 EA	38.98	0.43	9.15	48.56	(0.00)	48.56
206. Seal/prime then paint the walls (2 coats)	216.00 SF	1.13	2.98	57.32	304.38	(0.00)	304.38
207. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	51.18	271.81	(0.00)	271.81
208. Shower door	1.00 EA	575.82	23.64	139.08	738.54	(0.00)	738.54
209. Add on to tear out mortar bed for tile	41.89 SF	2.21	0.00	21.48	114.06	(0.00)	114.06
210. Mortar bed for tile floors	41.89 SF	4.27	4.98	42.65	226.50	(0.00)	226.50
211. Grout sealer	41.89 SF	1.14	0.40	11.18	59.33	(0.00)	59.33
212. FLOOR COVERING - CERAMIC TILE	48.17 SF	22.00	26.07	251.91	1,337.72	(0.00)	1,337.72
213. Batt insulation - 4" - R13 - paper / foil faced	54.00 SF	2.35	2.11	29.93	158.94	(0.00)	158.94
214. Base shoe	27.00 LF	1.92	1.23	12.32	65.39	(0.00)	65.39
215. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
216. Seal grout on tile wall	60.00 SF	1.24	0.58	17.40	92.38	(0.00)	92.38
Totals: guest bath			257.87	2,282.63	12,121.41	0.00	12,121.41



Guest Closet

Height: 8'

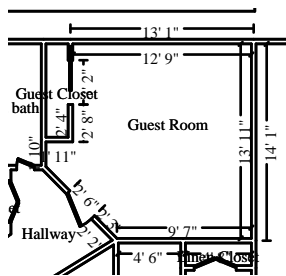
132.00 SF Walls	10.56 SF Ceiling
142.56 SF Walls & Ceiling	10.56 SF Floor
1.17 SY Flooring	16.50 LF Floor Perimeter
16.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
217. Mask and prep for paint - plastic, paper, tape (per LF)	16.50 LF	1.59	0.27	6.15	32.66	(0.00)	32.66
218. 1/2" - drywall per LF - up to 2' tall	16.50 LF	14.00	1.52	53.94	286.46	(0.00)	286.46
The above line item is for GC Cost of material and labor needed							
219. Baseboard - 5 1/4"	16.50 LF	5.76	2.88	22.71	120.63	(0.00)	120.63
220. Paint baseboard - two coats	16.50 LF	1.69	0.17	6.51	34.57	(0.00)	34.57

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CONTINUED - Guest Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
221. Apply plant-based anti-microbial agent to the floor	10.56 SF	0.33	0.03	0.81	4.32	(0.00)	4.32
222. Closet shelf and rod package - Detach & reset	16.50 LF	14.30	0.00	54.74	290.69	(0.00)	290.69
223. R&R Bifold door set - full louvered - Double	1.00 EA	525.01	21.29	126.73	673.03	(0.00)	673.03
224. Paint full lvr'd bifold door set - slab - 2 coats -per side	2.00 EA	95.65	2.41	44.95	238.66	(0.00)	238.66
225. Mask and cover light fixture	1.00 EA	16.59	0.05	3.87	20.51	(0.00)	20.51
226. Seal/prime then paint the walls (2 coats)	132.00 SF	1.13	1.82	35.03	186.01	(0.00)	186.01
227. Carpet pad	10.56 SF	0.67	0.32	1.72	9.12	(0.00)	9.12
228. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	62.01	329.31	(0.00)	329.31
229. Carpet - Premium grade	12.14 SF	7.74	4.89	22.94	121.79	(0.00)	121.79
230. Batt insulation - 4" - R13 - paper / foil faced	33.00 SF	2.35	1.29	18.29	97.13	(0.00)	97.13
231. Base shoe	16.50 LF	1.92	0.75	7.52	39.95	(0.00)	39.95
232. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
233. Texture drywall - smooth / skim coat	33.00 SF	1.93	0.26	14.83	78.78	(0.00)	78.78
Totals: Guest Closet			49.39	500.48	2,657.75	0.00	2,657.75



Guest Room

Height: 8'

432.99 SF Walls	177.29 SF Ceiling
610.28 SF Walls & Ceiling	177.29 SF Floor
19.70 SY Flooring	54.12 LF Floor Perimeter
54.12 LF Ceil. Perimeter	

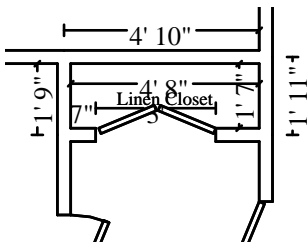
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
234. Mask and prep for paint - plastic, paper, tape (per LF)	54.12 LF	1.59	0.88	20.18	107.11	(0.00)	107.11
235. 1/2" - drywall per LF - up to 2' tall	54.12 LF	14.00	4.97	176.94	939.59	(0.00)	939.59
The above line item is for GC Cost of material and labor needed							
236. Baseboard - 5 1/4"	54.12 LF	5.76	9.45	74.51	395.69	(0.00)	395.69
237. Paint baseboard - two coats	54.12 LF	1.69	0.55	21.35	113.36	(0.00)	113.36

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CONTINUED - Guest Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
238. Apply plant-based anti-microbial agent to the floor	177.29 SF	0.33	0.53	13.69	72.73	(0.00)	72.73
239. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36
240. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
241. Seal/prime then paint the walls (2 coats)	432.99 SF	1.13	5.98	114.90	610.16	(0.00)	610.16
242. Carpet pad	177.29 SF	0.67	5.43	28.81	153.02	(0.00)	153.02
243. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	62.01	329.31	(0.00)	329.31
244. R&R Interior door unit	1.00 EA	371.78	15.86	89.93	477.57	(0.00)	477.57
245. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	51.18	271.81	(0.00)	271.81
246. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
247. Carpet - Premium grade	203.88 SF	7.74	82.20	385.17	2,045.40	(0.00)	2,045.40
248. Detach & Reset Closet shelf and rod package	51.00 LF	14.34	0.00	169.67	901.01	(0.00)	901.01
249. Batt insulation - 4" - R13 - paper / foil faced	108.25 SF	2.35	4.22	60.00	318.61	(0.00)	318.61
250. Base shoe	54.12 LF	1.92	2.47	24.69	131.07	(0.00)	131.07
251. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
252. Texture drywall - smooth / skim coat	109.00 SF	1.93	0.85	49.00	260.22	(0.00)	260.22
361. USER DEFINED ITEMS	1.00 EA	1,500.00	90.00	368.88	1,958.88	(0.00)	1,958.88
GC misc expenses, labor, material							

Totals: Guest Room **245.51 1,768.78 9,392.85 0.00 9,392.85**



Linen Closet

Height: 8'

101.10 SF Walls	7.59 SF Ceiling
108.69 SF Walls & Ceiling	7.59 SF Floor
0.84 SY Flooring	12.64 LF Floor Perimeter
12.64 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
253. Mask and prep for paint - plastic, paper, tape (per LF)	12.64 LF	1.59	0.20	4.70	25.00	(0.00)	25.00

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CONTINUED - Linen Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
254. 1/2" - drywall per LF - up to 2' tall	12.64 LF	14.00	1.16	41.33	219.45	(0.00)	219.45
The above line item is for GC Cost of material and labor needed							
255. Apply plant-based anti-microbial agent to the floor	7.59 SF	0.33	0.02	0.58	3.10	(0.00)	3.10
256. Closet shelf and rod package - Detach & reset	12.64 LF	14.30	0.00	41.93	222.68	(0.00)	222.68
257. Paint bifold door set - slab only - 2 coats (per side)	2.00 EA	60.41	2.41	28.59	151.82	(0.00)	151.82
258. R&R Bifold door set - Colonist - Double	1.00 EA	370.56	12.02	88.76	471.34	(0.00)	471.34
259. Detach & Reset Closet shelf and rod package	5.00 LF	14.34	0.00	16.63	88.33	(0.00)	88.33
260. R&R Bifold door - full louvered - Single	1.00 EA	270.26	10.64	65.17	346.07	(0.00)	346.07
261. Paint full lvr'd bifold door set - slab - 2 coats -per side	2.00 EA	95.65	2.41	44.95	238.66	(0.00)	238.66
262. Mask and cover light fixture	1.00 EA	16.59	0.05	3.87	20.51	(0.00)	20.51
263. Seal/prime then paint the walls (2 coats)	101.10 SF	1.13	1.40	26.84	142.48	(0.00)	142.48
264. Mortar bed for tile floors	7.59 SF	4.27	0.90	7.73	41.04	(0.00)	41.04
265. Grout sealer	7.59 SF	1.14	0.07	2.03	10.75	(0.00)	10.75
266. FLOOR COVERING - CERAMIC TILE	8.73 SF	22.00	4.72	45.66	242.44	(0.00)	242.44
267. Add on to tear out mortar bed for tile	7.59 SF	2.21	0.00	3.89	20.66	(0.00)	20.66
268. Batt insulation - 4" - R13 - paper / foil faced	25.28 SF	2.35	0.99	14.01	74.41	(0.00)	74.41
269. Base shoe	12.64 LF	1.92	0.58	5.77	30.62	(0.00)	30.62
270. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	51.18	271.81	(0.00)	271.81
271. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
272. Texture drywall - smooth / skim coat	25.00 SF	1.93	0.20	11.23	59.68	(0.00)	59.68
Totals: Linen Closet			46.57	522.58	2,774.98	0.00	2,774.98

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Laundry Room

Height: 8'

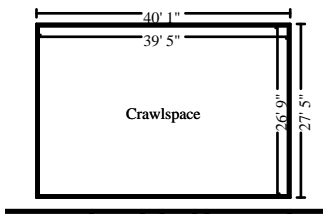
161.98 SF Walls	25.50 SF Ceiling
187.48 SF Walls & Ceiling	25.50 SF Floor
2.83 SY Flooring	20.25 LF Floor Perimeter
20.25 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
273. Mask and prep for paint - plastic, paper, tape (per LF)	20.25 LF	1.59	0.33	7.55	40.08	(0.00)	40.08
274. 1/2" - drywall per LF - up to 2' tall	20.25 LF	14.00	1.86	66.20	351.56	(0.00)	351.56
The above line item is for GC Cost of material and labor needed							
275. Paint baseboard - two coats	20.25 LF	1.69	0.21	7.99	42.42	(0.00)	42.42
276. Apply plant-based anti-microbial agent to the floor	25.50 SF	0.33	0.08	1.97	10.47	(0.00)	10.47
277. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
278. R&R Interior door unit	1.00 EA	371.78	15.86	89.93	477.57	(0.00)	477.57
279. Seal/prime then paint the walls (2 coats)	161.98 SF	1.13	2.24	42.98	228.26	(0.00)	228.26
280. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	62.01	329.31	(0.00)	329.31
281. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	51.18	271.81	(0.00)	271.81
282. R&R Pocket door unit - Colonist	1.00 EA	396.09	10.86	94.42	501.37	(0.00)	501.37
283. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
284. Pocket door latch	1.00 EA	29.76	0.68	7.06	37.50	(0.00)	37.50
285. Add on to tear out mortar bed for tile	25.50 SF	2.21	0.00	13.07	69.43	(0.00)	69.43
286. Mortar bed for tile floors	25.50 SF	4.27	3.03	25.97	137.89	(0.00)	137.89
287. Grout sealer	25.50 SF	1.14	0.24	6.81	36.12	(0.00)	36.12
288. FLOOR COVERING - CERAMIC TILE	29.32 SF	22.00	15.87	153.32	814.23	(0.00)	814.23
289. Batt insulation - 4" - R13 - paper / foil faced	40.49 SF	2.35	1.58	22.45	119.18	(0.00)	119.18
290. Door knob - interior	1.00 EA	46.86	1.28	11.16	59.30	(0.00)	59.30
291. Base shoe	20.25 LF	1.92	0.92	9.24	49.04	(0.00)	49.04
292. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
293. Texture drywall - smooth / skim coat	41.00 SF	1.93	0.32	18.44	97.89	(0.00)	97.89
Totals: Laundry Room			76.20	738.64	3,922.38	0.00	3,922.38

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CONTINUED - Garage

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
309. Water heater overflow drain pan	1.00 EA	56.09	1.46	13.35	70.90	(0.00)	70.90
310. Flexible gas supply line connector - 1/2" - up to 24"	1.00 EA	34.20	1.32	8.24	43.76	(0.00)	43.76
311. Water heater - 40 gallon - Gas - 6 yr	1.00 EA	1,144.44	40.47	274.90	1,459.81	(0.00)	1,459.81
Totals: Garage			43.25	296.49	1,574.47	0.00	1,574.47



Crawlspace

Height: 8'

1058.67 SF Walls	1054.40 SF Ceiling
2113.06 SF Walls & Ceiling	1054.40 SF Floor
117.16 SY Flooring	132.33 LF Floor Perimeter
132.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
312. Bid Item	1.00 EA	850.00	0.00	0.00	850.00	(0.00)	850.00
PPE and Professional Ventilation Equipment for working conditions							
313. Flooring Insulation (Agreed Price)*	2,796.00 SF	3.50	0.00	2,270.35	12,056.35	(0.00)	12,056.35
314. Moisture protection for crawl space - hydrated lime	1,054.40 SF	1.04	13.29	257.49	1,367.36	(0.00)	1,367.36
315. Negative air fan/Air scrubber (24 hr period) - No monit.	2.00 DA	70.00	0.00	32.48	172.48	(0.00)	172.48
Per OSHA Requirement							
316. Dehumidifier (per 24 hr period) - 160+ ppd - No monitor.	2.00 EA	133.00	0.00	61.71	327.71	(0.00)	327.71
317. Vapor barrier - 15# felt	2,796.00 SF	0.37	13.42	243.12	1,291.06	(0.00)	1,291.06
318. Moisture protection for crawl space - visqueen - 10 mil	2,796.00 SF	0.47	18.45	309.15	1,641.72	(0.00)	1,641.72
319. Moisture protection - vapor barrier seam tape	2,796.00 SF	0.15	5.03	98.46	522.89	(0.00)	522.89
Totals: Crawlspace			50.19	3,272.76	18,229.57	0.00	18,229.57
Total: Main Level			5,118.68	38,035.76	203,001.56	0.00	203,001.56

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Entry/Foyer

Height: 8'

46.67 SF Walls	3.50 SF Ceiling
50.17 SF Walls & Ceiling	3.50 SF Floor
0.39 SY Flooring	5.83 LF Floor Perimeter
5.83 LF Ceil. Perimeter	

Missing Wall

3' 6" X 8'

Opens into LIVING_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
320. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	62.01	329.31	(0.00)	329.31
321. Drywall patch / small repair, ready for paint	4.00 EA	107.28	0.92	99.76	529.80	(0.00)	529.80
322. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36
323. R&R Exterior door - Deluxe grade - wood w/detail - pre-hung	1.00 EA	2,481.35	139.85	608.12	3,229.32	(0.00)	3,229.32
324. Door lockset & deadbolt - exterior	1.00 EA	91.49	3.45	22.03	116.97	(0.00)	116.97
325. Add on to tear out mortar bed for tile	3.50 SF	2.21	0.00	1.80	9.54	(0.00)	9.54
326. Mortar bed for tile floors	3.50 SF	4.27	0.42	3.56	18.93	(0.00)	18.93
327. Grout sealer	3.50 SF	1.14	0.03	0.93	4.95	(0.00)	4.95
328. FLOOR COVERING - CERAMIC TILE	4.03 SF	22.00	2.18	21.07	111.91	(0.00)	111.91
329. Batt insulation - 4" - R13 - paper / foil faced	11.67 SF	2.35	0.46	6.47	34.35	(0.00)	34.35
330. Base shoe	5.83 LF	1.92	0.27	2.65	14.11	(0.00)	14.11
331. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
332. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
333. Texture drywall - smooth / skim coat	11.00 SF	2.28	0.09	5.84	31.01	(0.00)	31.01
334. 1/2" - drywall per LF - up to 2' tall	5.83 LF	14.00	0.54	19.05	101.21	(0.00)	101.21

The above line item is for GC Cost of material and labor needed

Totals: Entry/Foyer			162.16	903.44	4,797.73	0.00	4,797.73
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Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
335. Heat, vent, & air cond. labor minimum	1.00 EA	227.63	0.00	52.82	280.45	(0.00)	280.45
336. Toilet & bath accessory labor minimum	1.00 EA	134.88	0.00	31.30	166.18	(0.00)	166.18
337. Door labor minimum	1.00 EA	96.85	0.00	22.47	119.32	(0.00)	119.32



Elias Brothers General Contractor, Inc

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CONTINUED - Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Labor Minimums Applied			0.00	106.59	565.95	0.00	565.95
Line Item Totals: 17600_CAP_RECON			5,280.84	39,045.79	208,365.24	0.00	208,365.24

Grand Total Areas:

5,528.95 SF Walls	2,838.42 SF Ceiling	8,367.37 SF Walls and Ceiling
2,838.42 SF Floor	315.38 SY Flooring	689.40 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	699.73 LF Ceil. Perimeter
2,838.42 Floor Area	3,014.94 Total Area	5,528.95 Interior Wall Area
3,155.21 Exterior Wall Area	350.58 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Elias Brothers General Contractor, Inc

Elias Brothers GC Division
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Office: 239-293-2442
elizabeth@ebgcontracting.com

Summary

Line Item Total	164,038.61
Material Sales Tax	5,110.86
Subtotal	169,149.47
Overhead	20,195.90
Profit	18,849.89
Laundering Tax	169.98
Replacement Cost Value	\$208,365.24
Net Claim	\$208,365.24

Elizabeth Brath
Estimator

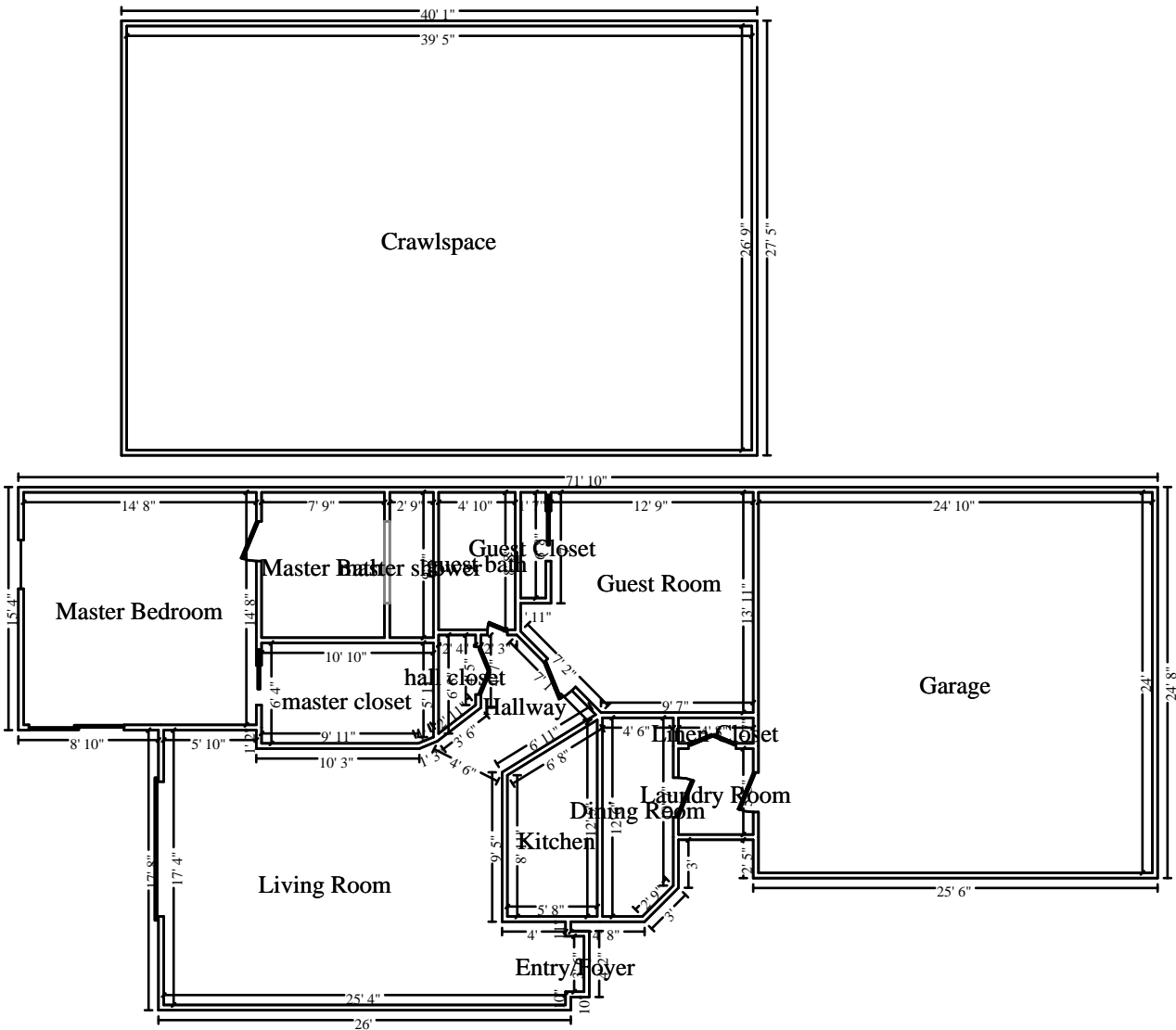


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Recap of Taxes, Overhead and Profit

	Overhead (12%)	Profit (10%)	Material Sales Tax (6%)	Laundrying Tax (2%)	Manuf. Home Tax (6%)	Storage Rental Tax (6%)
Line Items	20,195.90	18,849.89	5,110.86	169.98	0.00	0.00
Total	20,195.90	18,849.89	5,110.86	169.98	0.00	0.00



17600 Captiva

Electrical Inspections & Repairs	1,520.00
**Amount Charged in Excess of Insurance Proceeds	(1,267.00)
Documentation of Repairs must be provided and approved by owner	
Electrical Inspection by Contractor	200.00
Overhead & Profit	20% 40.00
Taxes	6.5% 13.00
<i>Adjust Electrical Inspections</i>	<u>253.00</u>
Plumbing Inspections & Repairs	7,559.00
**Amount Charged in Excess of Insurance Proceeds	(7,559.00)
<i>Adjusted Plumbing Inspections & Repairs</i>	<u>-</u>
General Conditions, Insulation, dryall, hang & finish	36,234.00
**Amount Charged in Excess of Insurance Proceeds	(30,647.77)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>	<u>5,586.23</u>
Adjusted Invoice Total	5,839.23
Deposit Received	<u>(28,846.16)</u>
Balance Due to Customer	<u>(23,006.93)</u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

Proceeds Per FG Insurance Report

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	General/Exterior
51.8 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	154.36	Bathroom
47.7 SF	03-Texture Walls Excludes area of tub and vanity	1.12	53.42	Bathroom
114.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	341.21	Bedroom
171.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	192.42	Bedroom
278.0 SF	03-Replace Wall Insulation (100.0% / 2.0')	1.47	408.99	General/Exterior
65.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	194.59	Hallway
98.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	109.76	Hallway
64.9 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	193.40	Kitchen
61.0 SF	03-Texture Walls	1.12	68.32	Kitchen
111.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	331.67	Living Room
167.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	187.04	Living Room
86.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	257.77	Master Bathroom
81.0 SF	03-Texture Walls	1.12	90.72	Master Bathroom
154.2 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	459.52	Master Bedroom
231.4 SF	03-Texture Walls (100.0% / 3.0')	1.12	259.17	Master Bedroom
48.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	143.93	Utility Room
72.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	81.20	Utility Room
	Total Insulation, Drywall, & Texture		<u>3,527.49</u>	
	Overhead & Profit	20%	705.50	
	Taxes	6.5%	<u>229.29</u>	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,462.28</u>	
	Total General Conditions		<u>5,586.23</u>	



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Client: Island Park 5.2
Property: 17601 Captiva
Ft Myers , FL 34104

Operator: ELIZABET

Estimator: Elizabeth Brath
Position: Estimator
Company: Elias Brothers Contracting
Business: 4627 Arnold Ave, Ste 201
Naples Florida

Business: (239) 293-2442
E-mail: elizabeth@ebgcontracting.com

Type of Estimate: Flood
Date Entered: 12/26/2022 Date Assigned:

Price List: FLNA8X_DEC22
Labor Efficiency: Restoration/Service/Remodel
Estimate: 17601CAPTIVA_RECON

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose These guidelines were developed to ensure that all water incursions are handled in a professional manner which includes the latest information and procedures available. This document is revised ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the document is to provide a consistent approach to outlining which buildings and materials have been impacted and what actions are necessary to bring the buildings back online as quickly and safely as possible. Every effort will be made to ensure the health and safety of all in a timely fashion.

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose These guidelines were developed to ensure that all water incursions are handled in a professional manner which includes the latest information and procedures available. This document is revised ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the document is to provide a consistent approach to outlining which buildings and materials have been impacted and what actions are necessary to bring the buildings back online as quickly and safely as possible. Every effort will be made to ensure the health and safety of all in a timely fashion.

Adopted and Required Building Codes: The 2012 International Residential Code (IRC) and the 2012 International Energy Conservation Code (IECC) have been adopted (and is REQUIRED) by the City of , (See attached corresponding code documentation in the images section, following this estimate). The 2012 International Code Council (ICC) are the rules that govern this estimate. Overhead and Profit (O&P): We are a true general contractor and we have been tasked with performing all tasks in this project, associated with several trades. This project requires the use of subcontractors for all of its tasks listed. We coordinate all of these subcontractors and their tasks, over the course of many weeks (planning and assessing included). It requires several trips made by many personnel. We finance the costs of this project, order materials (including special order), pick up materials, deliver materials, etc. This project involves many trades and requires extensive coordination, including, but not limited to: roofing, gutters, painting, mechanical, fencing, drywall, insulation, etc. This project also requires extensive INTERIOR repairs. The level of complexity and/or coordination required of a general contractor to carry out this project definitely met and exceeded any threshold necessary to obtain Overhead and Profit (O&P). It has been assessed to this estimate accordingly

ISLAND PARK - #002031

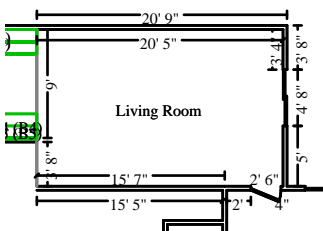
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17601CAPTIVA_RECON

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
477. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	628.28	1.41	188.90	818.59	(0.00)	818.59
478. Dumpster load - Approx. 30 yards, 5-7 tons of debris	2.00 EA	850.00	0.00	510.00	2,210.00	(0.00)	2,210.00
479. Temporary toilet (per month)	1.00 MO	119.00	0.00	35.70	154.70	(0.00)	154.70
480. Electrical (Bid Item)	1.00 EA	1,500.00	0.00	450.00	1,950.00	(0.00)	1,950.00
481. Plumbing (Bid Item)	1.00 EA	0.00	0.00	0.00	0.00	(0.00)	0.00
482. Light bulb - LED A19 - up to 500 lm - material only	14.00 EA	6.14	6.02	27.58	119.56	(0.00)	119.56
483. Job-site moving/storage container - 20' long - per month	2.00 MO	222.60	31.16	142.90	619.26	(0.00)	619.26
484. Smoke detector	8.00 EA	74.22	14.41	182.44	790.61	(0.00)	790.61
485. Window blind - PVC - 1" - 20.1 to 32 SF	6.00 EA	121.05	21.32	224.30	971.92	(0.00)	971.92
514. Residential Supervision / Project Management - per hour	90.00 HR	73.40	0.00	1,981.80	8,587.80	(0.00)	8,587.80
515. Administrative/supervisor labor/digitized filing charge (Bid Item)*	1.00 EA	1,200.00	0.00	360.00	1,560.00	(0.00)	1,560.00
Total: Main Level			74.32	4,103.62	17,782.44	0.00	17,782.44



Living Room

Height: 12'

646.00 SF Walls	265.42 SF Ceiling
911.42 SF Walls & Ceiling	265.42 SF Floor
29.49 SY Flooring	53.83 LF Floor Perimeter
53.83 LF Ceil. Perimeter	

Missing Wall

9' X 12'

Opens into KITCHEN

Missing Wall

3' 8" X 12'

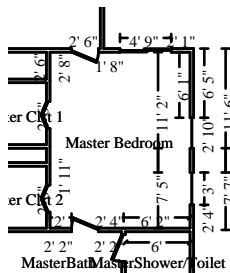
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
10. Bamboo flooring - engineered - pre-finished	305.23 SF	10.70	139.52	1,021.64	4,427.12	(0.00)	4,427.12
Current price for material needed							
11. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.84	22.96	99.48	(0.00)	99.48
13. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	246.64	12.51	77.76	336.91	(0.00)	336.91

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CONTINUED - Living Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Fair Market pricing for material needed							
15. Seal/prime then paint the walls (2 coats)	646.00 SF	1.13	10.40	222.12	962.50	(0.00)	962.50
16. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.99	143.42	621.45	(0.00)	621.45
18. Final cleaning - construction - Residential	265.42 SF	0.34	0.00	27.08	117.32	(0.00)	117.32
19. Contents - move out then reset - Extra large room	1.00 EA	231.15	0.00	69.34	300.49	(0.00)	300.49
20. Apply plant-based anti-microbial agent to the floor	265.42 SF	0.33	0.93	26.56	115.08	(0.00)	115.08
21. Remove Outlet	5.00 EA	7.22	0.00	10.84	46.94	(0.00)	46.94
22. Paint baseboard - two coats	53.83 LF	1.69	0.64	27.50	119.11	(0.00)	119.11
23. Baseboard - 5 1/4"	53.83 LF	5.66	10.63	94.58	409.89	(0.00)	409.89
25. 1/2" - drywall per LF - up to 2' tall	53.83 LF	14.67	5.50	238.56	1,033.75	(0.00)	1,033.75
Per EBG GC Pricing							
26. Mask and cover light fixture	2.00 EA	16.59	0.11	10.00	43.29	(0.00)	43.29
27. Mask and prep for paint - plastic, paper, tape (per LF)	53.83 LF	1.59	1.02	25.98	112.59	(0.00)	112.59
28. Clean ceiling fan and light - Heavy	1.00 EA	48.34	0.00	14.50	62.84	(0.00)	62.84
29. Clean cold air return cover	1.00 EA	11.32	0.00	3.40	14.72	(0.00)	14.72
30. Add for glued down application over concrete substrate	265.42 SF	1.29	17.84	108.08	468.31	(0.00)	468.31
Current price for material needed							
498. Batt insulation - 4" - R13 - paper / foil faced	161.50 SF	0.94	7.35	47.74	206.90	(0.00)	206.90
520. Base cap	53.83 LF	2.13	3.62	35.48	153.76	(0.00)	153.76
564. Floor preparation for resilient flooring	265.42 SF	0.77	1.86	61.88	268.11	(0.00)	268.11
Totals: Living Room			213.76	2,289.42	9,920.56	0.00	9,920.56



Master Bedroom

Height: 10'

586.67 SF Walls	212.33 SF Ceiling
799.00 SF Walls & Ceiling	212.33 SF Floor
23.59 SY Flooring	58.67 LF Floor Perimeter
58.67 LF Ceil. Perimeter	

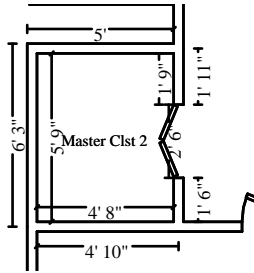


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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
31. Bamboo flooring - engineered - pre-finished	244.18 SF	10.70	111.62	817.30	3,541.65	(0.00)	3,541.65
Current price for material needed							
32. Mask and prep for paint - plastic, paper, tape (per LF)	58.67 LF	1.59	1.11	28.32	122.72	(0.00)	122.72
33. 1/2" - drywall per LF - up to 2' tall	58.67 LF	14.67	6.00	260.00	1,126.69	(0.00)	1,126.69
Fair market pricing for material needed							
34. Baseboard - 5 1/4"	58.67 LF	5.66	11.58	103.10	446.75	(0.00)	446.75
35. Paint baseboard - two coats	58.67 LF	1.69	0.70	29.96	129.81	(0.00)	129.81
36. Clean ceiling fan and light - Heavy	1.00 EA	48.34	0.00	14.50	62.84	(0.00)	62.84
37. Outlet	5.00 EA	21.39	0.60	32.26	139.81	(0.00)	139.81
38. Apply plant-based anti-microbial agent to the floor	212.33 SF	0.33	0.74	21.24	92.05	(0.00)	92.05
39. Final cleaning - construction - Residential	212.33 SF	0.34	0.00	21.66	93.85	(0.00)	93.85
40. Contents - move out then reset - Large room	1.00 EA	115.57	0.00	34.68	150.25	(0.00)	150.25
41. Interior door unit	1.00 EA	342.49	18.50	108.30	469.29	(0.00)	469.29
Fair market pricing for material needed							
43. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.06	0.84	22.50	97.46	(0.00)	97.46
45. Door knob - interior	1.00 EA	46.10	1.50	14.30	61.90	(0.00)	61.90
46. Clean acoustic ceiling (popcorn) texture	212.33 SF	0.68	0.15	43.36	187.89	(0.00)	187.89
47. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.50	71.72	310.74	(0.00)	310.74
48. Mask and cover light fixture	2.00 EA	16.59	0.11	10.00	43.29	(0.00)	43.29
57. Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	202.61	9.42	63.60	275.63	(0.00)	275.63
Price for material with Professional installation							
58. Clean cold air return cover	1.00 EA	11.32	0.00	3.40	14.72	(0.00)	14.72
59. Clean window unit (per side) 3 - 9 SF	2.00 EA	13.73	0.00	8.24	35.70	(0.00)	35.70
60. Add for glued down application over concrete substrate	212.33 SF	1.29	14.27	86.46	374.64	(0.00)	374.64
Current price for material needed							
499. Batt insulation - 4" - R13 - paper / foil faced	146.67 SF	0.94	6.67	43.36	187.90	(0.00)	187.90
521. Base cap	58.67 LF	2.13	3.94	38.68	167.59	(0.00)	167.59
538. 6-0 8-0 vinyl sliding patio door - High grade	2.00 EA	5,000.00	205.54	3,061.66	13,267.20	(0.00)	13,267.20
542. Seal/prime then paint the walls (2 coats)	586.67 SF	1.13	9.45	201.72	874.11	(0.00)	874.11
563. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.43	27.24	118.07	(0.00)	118.07
565. Floor preparation for resilient flooring	212.33 SF	0.77	1.49	49.48	214.46	(0.00)	214.46
Totals: Master Bedroom			406.16	5,217.04	22,607.01	0.00	22,607.01

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Master Clst 2

Height: 8'

166.67 SF Walls
193.50 SF Walls & Ceiling
2.98 SY Flooring
20.83 LF Ceil. Perimeter

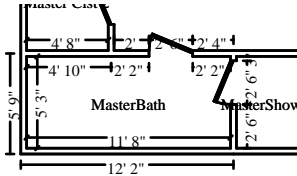
26.83 SF Ceiling
26.83 SF Floor
20.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
61. Bamboo flooring - engineered - pre-finished	30.86 SF	10.70	14.11	103.30	447.61	(0.00)	447.61
Current price for material needed							
62. Final cleaning - construction - Residential	193.50 SF	0.34	0.00	19.74	85.53	(0.00)	85.53
63. Floor preparation for resilient flooring	26.83 SF	0.77	0.19	6.26	27.11	(0.00)	27.11
64. Clean cold air return cover	1.00 EA	11.32	0.00	3.40	14.72	(0.00)	14.72
65. Clean light fixture	1.00 EA	13.78	0.00	4.14	17.92	(0.00)	17.92
66. Clean closet organizer and rod	1.00 EA	48.90	0.09	14.70	63.69	(0.00)	63.69
67. Mask and prep for paint - plastic, paper, tape (per LF)	20.83 LF	1.59	0.39	10.06	43.57	(0.00)	43.57
68. 1/2" - drywall per LF - up to 2' tall	20.83 LF	14.67	2.13	92.32	400.03	(0.00)	400.03
69. Baseboard - 5 1/4"	20.83 LF	5.66	4.11	36.62	158.63	(0.00)	158.63
70. Paint baseboard - two coats	20.83 LF	1.69	0.25	10.64	46.09	(0.00)	46.09
72. Apply plant-based anti-microbial agent to the floor	26.83 SF	0.33	0.09	2.68	11.62	(0.00)	11.62
74. Bifold mirrored door set - Double	1.00 EA	585.55	30.04	184.68	800.27	(0.00)	800.27
80. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	246.64	12.51	77.76	336.91	(0.00)	336.91
Fair Market pricing for material needed							
82. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.84	22.96	99.48	(0.00)	99.48
83. Add for glued down application over concrete substrate	26.83 SF	1.29	1.80	10.92	47.33	(0.00)	47.33
Current price for material needed							
500. Batt insulation - 4" - R13 - paper / foil faced	41.67 SF	0.94	1.90	12.34	53.41	(0.00)	53.41
522. Base cap	20.83 LF	2.13	1.40	13.74	59.51	(0.00)	59.51
543. Seal/prime then paint the walls (2 coats)	166.67 SF	1.13	2.68	57.30	248.32	(0.00)	248.32
559. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.43	27.24	118.07	(0.00)	118.07
Totals: Master Clst 2			73.96	710.80	3,079.82	0.00	3,079.82

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MasterBath

Height: 12'



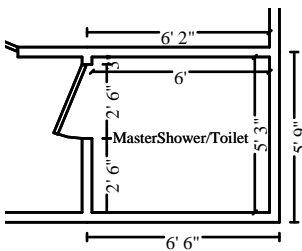
406.00 SF Walls	61.25 SF Ceiling
467.25 SF Walls & Ceiling	61.25 SF Floor
6.81 SY Flooring	33.83 LF Floor Perimeter
33.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
84. Bamboo flooring - engineered - pre-finished	70.44 SF	10.70	32.20	235.78	1,021.69	(0.00)	1,021.69
Current price for material needed							
85. Mask and prep for paint - plastic, paper, tape (per LF)	33.83 LF	1.59	0.64	16.34	70.77	(0.00)	70.77
86. Baseboard - 5 1/4"	33.83 LF	5.66	6.68	59.44	257.60	(0.00)	257.60
87. Paint baseboard - two coats	33.83 LF	1.69	0.40	17.28	74.85	(0.00)	74.85
88. Clean ceiling fan and light - Heavy	1.00 EA	48.34	0.00	14.50	62.84	(0.00)	62.84
89. Outlet	5.00 EA	21.39	0.60	32.26	139.81	(0.00)	139.81
90. Apply plant-based anti-microbial agent to the floor	61.25 SF	0.33	0.21	6.12	26.54	(0.00)	26.54
91. Final cleaning - construction - Residential	61.25 SF	0.34	0.00	6.24	27.07	(0.00)	27.07
92. Contents - move out then reset - Large room	1.00 EA	115.57	0.00	34.68	150.25	(0.00)	150.25
93. Interior door unit	1.00 EA	342.49	18.50	108.30	469.29	(0.00)	469.29
Fair market pricing for material needed							
95. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.06	0.84	22.50	97.46	(0.00)	97.46
97. Door knob - interior	1.00 EA	46.10	1.50	14.30	61.90	(0.00)	61.90
98. Clean acoustic ceiling (popcorn) texture	61.25 SF	0.68	0.04	12.52	54.21	(0.00)	54.21
99. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.50	71.72	310.74	(0.00)	310.74
100. Mask and cover light fixture	2.00 EA	16.59	0.11	10.00	43.29	(0.00)	43.29
104. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	246.64	12.51	77.76	336.91	(0.00)	336.91
Fair Market pricing for material needed							
107. Sink - double basin	1.00 EA	413.16	19.38	129.76	562.30	(0.00)	562.30
108. Sink faucet - Bathroom	2.00 EA	233.54	19.92	146.10	633.10	(0.00)	633.10
109. Vanity	10.00 LF	244.49	134.20	773.74	3,352.84	(0.00)	3,352.84
110. Clean light bar - Heavy	1.00 EA	32.30	0.01	9.70	42.01	(0.00)	42.01
111. Clean mirror - Heavy	1.00 SF	1.28	0.00	0.38	1.66	(0.00)	1.66
112. Seal & paint vanity - inside and out	10.00 LF	43.94	3.95	133.00	576.35	(0.00)	576.35
113. 5/8" gypsum panel - fiber reinforced - abuse resistant	40.00 SF	4.59	3.19	56.04	242.83	(0.00)	242.83
115. Paint vanity - inside and out	10.00 LF	33.16	3.13	100.42	435.15	(0.00)	435.15
116. Tile/stone sealer	61.25 SF	0.90	1.37	16.96	73.46	(0.00)	73.46

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CONTINUED - MasterBath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
117. Tile floor covering - Premium grade	70.44 SF	17.36	55.37	383.48	1,661.69	(0.00)	1,661.69
501. Batt insulation - 4" - R13 - paper / foil faced	101.50 SF	0.94	4.62	30.00	130.03	(0.00)	130.03
523. Base cap	33.83 LF	2.13	2.27	22.30	96.63	(0.00)	96.63
544. Seal/prime then paint the walls (2 coats)	406.00 SF	1.13	6.54	139.60	604.92	(0.00)	604.92
560. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.43	27.24	118.07	(0.00)	118.07
566. Floor preparation for resilient flooring	61.25 SF	0.77	0.43	14.26	61.85	(0.00)	61.85
Totals: MasterBath			330.54	2,722.72	11,798.11	0.00	11,798.11


MasterShower/Toilet
Height: 8'

180.00 SF Walls	31.50 SF Ceiling
211.50 SF Walls & Ceiling	31.50 SF Floor
3.50 SY Flooring	22.50 LF Floor Perimeter
22.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
119. Final cleaning - construction - Residential	211.50 SF	0.34	0.00	21.58	93.49	(0.00)	93.49
120. R&R Shower base	1.00 EA	410.96	19.34	129.10	559.40	(0.00)	559.40
121. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.56	21.64	93.83	(0.00)	93.83
122. R&R Towel bar	1.00 EA	40.52	1.06	12.48	54.06	(0.00)	54.06
123. R&R Handicap grab bar - Stainless steel, 1 1/2" x 30"	1.00 EA	98.00	3.19	30.36	131.55	(0.00)	131.55
124. Floor drain - tub/shower - metal/plastic	1.00 EA	48.55	0.73	14.78	64.06	(0.00)	64.06
125. Paint baseboard - two coats	22.50 LF	1.69	0.27	11.48	49.78	(0.00)	49.78
126. Mask and prep for paint - plastic, paper, tape (per LF)	22.50 LF	1.59	0.43	10.86	47.07	(0.00)	47.07
127. Bathroom ventilation fan w/light	1.00 EA	175.94	8.38	55.30	239.62	(0.00)	239.62
128. Baseboard - 5 1/4"	22.50 LF	5.66	4.44	39.54	171.33	(0.00)	171.33
129. Apply plant-based anti-microbial agent to the floor	31.50 SF	0.33	0.11	3.16	13.67	(0.00)	13.67
131. Pocket door unit - Colonist	1.00 EA	356.87	12.67	110.86	480.40	(0.00)	480.40



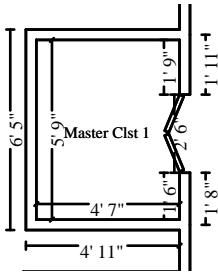
Elias Brothers General Contractor, Inc

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CONTINUED - MasterShower/Toilet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
132. Pocket door latch	1.00 EA	29.21	0.79	9.00	39.00	(0.00)	39.00
133. Toilet seat	1.00 EA	59.54	2.20	18.52	80.26	(0.00)	80.26
134. Toilet	1.00 EA	547.59	21.30	170.68	739.57	(0.00)	739.57
135. Angle stop valve	1.00 EA	38.98	0.50	11.86	51.34	(0.00)	51.34
136. Toilet paper holder	1.00 EA	28.82	0.87	8.90	38.59	(0.00)	38.59
137. Toilet flange	1.00 EA	282.77	6.44	86.78	375.99	(0.00)	375.99
138. Tile shower - 61 to 100 SF	1.00 EA	1,816.91	41.59	557.56	2,416.06	(0.00)	2,416.06
139. Soap dish - Wall mounted	1.00 EA	23.32	0.77	7.24	31.33	(0.00)	31.33
140. Detach & Reset Cabinetry - upper (wall) units	2.00 LF	76.54	0.00	45.92	199.00	(0.00)	199.00
141. Clean cabinetry - upper - inside and out	2.00 LF	19.18	0.01	11.50	49.87	(0.00)	49.87
142. Clean towel bar	1.00 EA	9.17	0.00	2.76	11.93	(0.00)	11.93
143. Detach & Reset Towel ring	1.00 EA	21.95	0.00	6.58	28.53	(0.00)	28.53
144. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.43	27.24	118.07	(0.00)	118.07
145. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.06	0.84	22.50	97.46	(0.00)	97.46
146. 5/8" - drywall per LF - up to 2' tall	22.50 LF	15.16	2.57	103.12	446.79	(0.00)	446.79
Per EBG GC Pricing							
150. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	246.64	12.51	77.76	336.91	(0.00)	336.91
153. Tile/stone sealer	31.50 SF	0.90	0.71	8.72	37.78	(0.00)	37.78
154. Tile floor covering - Premium grade	36.23 SF	17.36	28.48	197.22	854.65	(0.00)	854.65
502. Batt insulation - 4" - R13 - paper / foil faced	45.00 SF	0.94	2.05	13.32	57.67	(0.00)	57.67
516. Interior door unit - Premium grade	1.00 EA	481.17	27.83	152.70	661.70	(0.00)	661.70
524. Base cap	22.50 LF	2.13	1.51	14.84	64.28	(0.00)	64.28
540. Door knob - interior	1.00 EA	46.10	1.50	14.30	61.90	(0.00)	61.90
545. Seal/prime then paint the walls (2 coats)	180.00 SF	1.13	2.90	61.90	268.20	(0.00)	268.20
567. Floor preparation for resilient flooring	31.50 SF	0.77	0.22	7.34	31.82	(0.00)	31.82
Totals: MasterShower/Toilet			208.20	2,099.40	9,096.96	0.00	9,096.96

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Master Clst 1

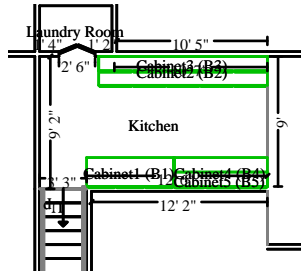
Height: 8'

165.33 SF Walls
191.69 SF Walls & Ceiling
2.93 SY Flooring
20.67 LF Ceil. Perimeter

26.35 SF Ceiling
26.35 SF Floor
20.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
155. Bamboo flooring - engineered - pre-finished	30.31 SF	10.70	13.85	101.46	439.63	(0.00)	439.63
Current price for material needed							
156. Final cleaning - construction - Residential	191.69 SF	0.34	0.00	19.56	84.73	(0.00)	84.73
157. Floor preparation for resilient flooring	26.35 SF	0.77	0.18	6.14	26.61	(0.00)	26.61
158. Clean cold air return cover	1.00 EA	11.32	0.00	3.40	14.72	(0.00)	14.72
159. Clean light fixture	1.00 EA	13.78	0.00	4.14	17.92	(0.00)	17.92
160. Clean closet organizer and rod	1.00 EA	48.90	0.09	14.70	63.69	(0.00)	63.69
161. Mask and prep for paint - plastic, paper, tape (per LF)	20.67 LF	1.59	0.39	9.98	43.24	(0.00)	43.24
162. 1/2" - drywall per LF - up to 2' tall	20.67 LF	14.67	2.11	91.60	396.94	(0.00)	396.94
163. Baseboard - 3 1/4"	20.67 LF	4.53	2.76	28.92	125.32	(0.00)	125.32
164. Paint baseboard - two coats	20.67 LF	1.69	0.25	10.56	45.74	(0.00)	45.74
165. Tear out subfloor & bag for disposal - Category 3	26.35 SF	3.08	0.17	24.40	105.73	(0.00)	105.73
166. Apply plant-based anti-microbial agent to the floor	26.35 SF	0.33	0.09	2.64	11.43	(0.00)	11.43
168. Bifold mirrored door set - Double	1.00 EA	585.55	30.04	184.68	800.27	(0.00)	800.27
171. Carpet pad	26.35 SF	0.67	0.94	5.58	24.17	(0.00)	24.17
172. Carpet - High grade	30.31 SF	5.77	9.93	55.44	240.26	(0.00)	240.26
Fair market pricing for material needed							
174. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	246.64	12.51	77.76	336.91	(0.00)	336.91
Fair Market pricing for material needed							
176. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.84	22.96	99.48	(0.00)	99.48
177. Add for glued down application over concrete substrate	1.00 SF	1.29	0.07	0.40	1.76	(0.00)	1.76
Current price for material needed							
503. Batt insulation - 4" - R13 - paper / foil faced	41.33 SF	0.94	1.88	12.22	52.95	(0.00)	52.95
525. Base cap	20.67 LF	2.13	1.39	13.62	59.04	(0.00)	59.04
546. Seal/prime then paint the walls (2 coats)	165.33 SF	1.13	2.66	56.84	246.32	(0.00)	246.32
Totals: Master Clst 1			80.15	747.00	3,236.86	0.00	3,236.86

Elias Brothers Roofing Division
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Kitchen

Height: 12'

449.00 SF Walls
591.29 SF Walls & Ceiling
15.81 SY Flooring
37.42 LF Ceil. Perimeter

142.29 SF Ceiling
142.29 SF Floor
37.42 LF Floor Perimeter

Missing Wall

3' 3" X 12'

Opens into STAIRS

Missing Wall

9' X 12'

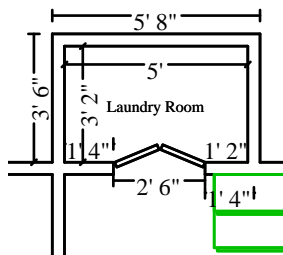
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
178. Add for glued down application over concrete substrate	1.00 SF	1.29	0.07	0.40	1.76	(0.00)	1.76
Current price for material needed							
179. Detach & Reset Cabinetry - upper (wall) units	15.00 LF	76.54	0.00	344.44	1,492.54	(0.00)	1,492.54
180. Refrigerator - side by side - 22 to 25 cf	1.00 EA	1,645.65	112.00	527.30	2,284.95	(0.00)	2,284.95
181. Cabinetry - lower (base) units	16.00 LF	271.68	245.17	1,377.62	5,969.67	(0.00)	5,969.67
182. Clean ceiling fan and light	1.00 EA	33.86	0.00	10.16	44.02	(0.00)	44.02
183. Clean cabinetry - upper - inside and out	20.00 LF	19.18	0.13	115.12	498.85	(0.00)	498.85
184. Garbage disposer	1.00 EA	270.95	9.79	84.22	364.96	(0.00)	364.96
185. Range - freestanding - gas	1.00 EA	1,176.29	70.00	373.88	1,620.17	(0.00)	1,620.17
186. Countertop - solid surface	20.00 SF	69.86	62.58	437.94	1,897.72	(0.00)	1,897.72
187. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.56	21.64	93.83	(0.00)	93.83
188. Apply plant-based anti-microbial agent to the floor	142.29 SF	0.33	0.50	14.24	61.70	(0.00)	61.70
189. Outlet	5.00 EA	21.39	0.60	32.26	139.81	(0.00)	139.81
190. Countertop subdeck - plywood	36.00 SF	4.28	4.44	47.56	206.08	(0.00)	206.08
191. Paint baseboard - two coats	37.42 LF	1.69	0.45	19.12	82.81	(0.00)	82.81
192. Baseboard - 3 1/4"	37.42 LF	4.53	5.00	52.36	226.87	(0.00)	226.87
193. Sink - double basin - Standard grade	1.00 EA	318.74	12.77	99.46	430.97	(0.00)	430.97
194. 1/2" - drywall per LF - up to 2' tall	37.42 LF	14.67	3.82	165.82	718.59	(0.00)	718.59
195. Mask and prep for paint - plastic, paper, tape (per LF)	37.42 LF	1.59	0.71	18.08	78.29	(0.00)	78.29
196. Dishwasher - High grade	1.00 EA	1,000.59	59.40	318.00	1,377.99	(0.00)	1,377.99
197. Detach & Reset Countertop - Granite or Marble - Premium grade	36.00 SF	44.60	0.18	481.74	2,087.52	(0.00)	2,087.52
198. Sink faucet - Kitchen - High grade	1.00 EA	395.57	21.30	125.08	541.95	(0.00)	541.95
199. Remove Angle stop valve	1.00 EA	7.17	0.00	2.16	9.33	(0.00)	9.33
200. Clean wall hanging - Light clean	3.00 EA	7.16	0.06	6.46	28.00	(0.00)	28.00
201. Refrig. water line - Disconnect & reconnect - with repairs	1.00 EA	105.24	1.56	32.04	138.84	(0.00)	138.84
202. Cabinet knob or pull	18.00 EA	10.25	4.46	56.70	245.66	(0.00)	245.66

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CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
203. Contents - move out then reset - Large room	1.00 EA	115.57	0.00	34.68	150.25	(0.00)	150.25
205. Clean countertop	6.00 SF	0.97	0.01	1.74	7.57	(0.00)	7.57
206. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.99	143.42	621.45	(0.00)	621.45
211. Paint cabinetry - lower - inside and out	16.00 LF	35.10	5.29	170.06	736.95	(0.00)	736.95
212. 4" backsplash for flat laid countertop	20.00 LF	9.52	7.59	59.40	257.39	(0.00)	257.39
213. Sink faucet - Kitchen	1.00 EA	279.26	13.16	87.72	380.14	(0.00)	380.14
214. Clean thermostat	1.00 EA	16.66	0.00	5.00	21.66	(0.00)	21.66
215. Clean smoke/carbon monoxide detector	1.00 EA	8.15	0.00	2.44	10.59	(0.00)	10.59
216. Bamboo flooring - engineered - pre-finished	163.64 SF	10.70	74.80	547.72	2,373.47	(0.00)	2,373.47
Current price for material needed							
504. Batt insulation - 4" - R13 - paper / foil faced	112.25 SF	0.94	5.11	33.20	143.83	(0.00)	143.83
526. Base cap	37.42 LF	2.13	2.51	24.68	106.89	(0.00)	106.89
547. Seal/prime then paint the walls (2 coats)	449.00 SF	1.13	7.23	154.38	668.98	(0.00)	668.98
568. Floor preparation for resilient flooring	142.29 SF	0.77	1.00	33.16	143.72	(0.00)	143.72
Totals: Kitchen			733.24	6,061.40	26,265.77	0.00	26,265.77



Laundry Room

Height: 8'

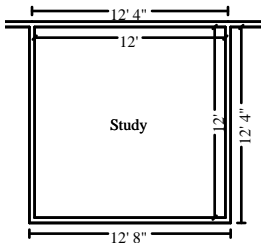
130.67 SF Walls	15.83 SF Ceiling
146.50 SF Walls & Ceiling	15.83 SF Floor
1.76 SY Flooring	16.33 LF Floor Perimeter
16.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
218. Mask and prep for paint - plastic, paper, tape (per LF)	16.33 LF	1.59	0.31	7.88	34.15	(0.00)	34.15
219. 1/2" - drywall per LF - up to 2' tall	16.33 LF	14.67	1.67	72.36	313.59	(0.00)	313.59
Per EBG GC Pricing							
220. Paint baseboard - two coats	16.33 LF	1.69	0.19	8.34	36.13	(0.00)	36.13

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CONTINUED - Laundry Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
222. Apply plant-based anti-microbial agent to the floor	15.83 SF	0.33	0.06	1.58	6.86	(0.00)	6.86
223. Final cleaning - construction - Residential	15.83 SF	0.34	0.00	1.62	7.00	(0.00)	7.00
225. Mask and cover light fixture	2.00 EA	16.59	0.11	10.00	43.29	(0.00)	43.29
226. Washer/Washing machine & dryer combo - Electric	1.00 EA	1,782.46	112.00	568.34	2,462.80	(0.00)	2,462.80
227. Interior door unit	1.00 EA	342.49	18.50	108.30	469.29	(0.00)	469.29
233. Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	202.61	9.42	63.60	275.63	(0.00)	275.63
Price for material with Professional installation							
234. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.43	27.76	120.35	(0.00)	120.35
235. Door knob - interior	1.00 EA	46.10	1.50	14.30	61.90	(0.00)	61.90
505. Batt insulation - 4" - R13 - paper / foil faced	32.67 SF	0.94	1.49	9.66	41.86	(0.00)	41.86
548. Seal/prime then paint the walls (2 coats)	130.67 SF	1.13	2.10	44.94	194.70	(0.00)	194.70
569. Floor preparation for resilient flooring	15.83 SF	0.77	0.11	3.70	16.00	(0.00)	16.00
Totals: Laundry Room			148.89	942.38	4,083.55	0.00	4,083.55



Study

Height: 8'

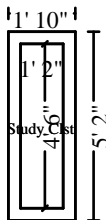
384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
237. Bamboo flooring - engineered - pre-finished	165.60 SF	10.70	75.70	554.30	2,401.92	(0.00)	2,401.92
Current price for material needed							
238. Mask and prep for paint - plastic, paper, tape (per LF)	48.00 LF	1.59	0.91	23.18	100.41	(0.00)	100.41
239. 1/2" - drywall per LF - up to 2' tall	48.00 LF	14.67	4.91	212.72	921.79	(0.00)	921.79
240. Baseboard - 5 1/4"	48.00 LF	5.66	9.48	84.34	365.50	(0.00)	365.50
241. Paint baseboard - two coats	48.00 LF	1.69	0.57	24.52	106.21	(0.00)	106.21

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CONTINUED - Study

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
242. Clean ceiling fan and light - Heavy	1.00 EA	48.34	0.00	14.50	62.84	(0.00)	62.84
243. Outlet	5.00 EA	21.39	0.60	32.26	139.81	(0.00)	139.81
244. Apply plant-based anti-microbial agent to the floor	144.00 SF	0.33	0.50	14.42	62.44	(0.00)	62.44
245. Final cleaning - construction - Residential	144.00 SF	0.34	0.00	14.68	63.64	(0.00)	63.64
247. Door knob - interior	1.00 EA	46.10	1.50	14.30	61.90	(0.00)	61.90
248. Mask and cover light fixture	2.00 EA	16.59	0.11	10.00	43.29	(0.00)	43.29
251. Carpet pad	144.00 SF	0.67	5.14	30.48	132.10	(0.00)	132.10
252. Carpet - Premium grade	165.60 SF	7.81	77.90	411.38	1,782.62	(0.00)	1,782.62
253. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	246.64	12.51	77.76	336.91	(0.00)	336.91
254. Interior door unit	1.00 EA	342.49	18.50	108.30	469.29	(0.00)	469.29
258. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.43	27.76	120.35	(0.00)	120.35
259. Clean cold air return cover	1.00 EA	11.32	0.00	3.40	14.72	(0.00)	14.72
260. Clean window unit (per side) 3 - 9 SF	1.00 EA	13.73	0.00	4.12	17.85	(0.00)	17.85
261. Add for glued down application over concrete substrate	1.00 SF	1.29	0.07	0.40	1.76	(0.00)	1.76
Current price for material needed							
506. Batt insulation - 4" - R13 - paper / foil faced	96.00 SF	0.94	4.37	28.40	123.01	(0.00)	123.01
529. Base cap	48.00 LF	2.13	3.23	31.64	137.11	(0.00)	137.11
550. Seal/prime then paint the walls (2 coats)	384.00 SF	1.13	6.18	132.04	572.14	(0.00)	572.14
570. Floor preparation for resilient flooring	144.00 SF	0.77	1.01	33.56	145.45	(0.00)	145.45
Totals: Study			224.62	1,888.46	8,183.06	0.00	8,183.06



Study Clst

Height: 8'

90.67 SF Walls	5.25 SF Ceiling
95.92 SF Walls & Ceiling	5.25 SF Floor
0.58 SY Flooring	11.33 LF Floor Perimeter
11.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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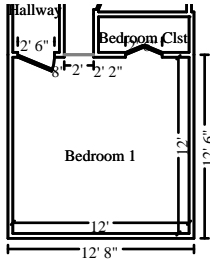
Elias Brothers General Contractor, Inc

Elias Brothers Roofing Division
 4627 Arnold Avenue, Suite #201
 Naples, FL 34104
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 elizabeth@ebgcontracting.com

CONTINUED - Study Clst

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
262. Bamboo flooring - engineered - pre-finished	6.04 SF	10.70	2.76	20.20	87.59	(0.00)	87.59
Current price for material needed							
263. Mask and prep for paint - plastic, paper, tape (per LF)	11.33 LF	1.59	0.21	5.46	23.68	(0.00)	23.68
264. 1/2" - drywall per LF - up to 2' tall	11.33 LF	14.67	1.16	50.20	217.57	(0.00)	217.57
265. Baseboard - 3 1/4"	11.33 LF	4.53	1.51	15.86	68.69	(0.00)	68.69
266. Paint baseboard - two coats	11.33 LF	1.69	0.14	5.78	25.07	(0.00)	25.07
267. Clean closet organizer and rod	1.00 EA	48.90	0.09	14.70	63.69	(0.00)	63.69
268. Apply plant-based anti-microbial agent to the floor	5.25 SF	0.33	0.02	0.52	2.27	(0.00)	2.27
269. Final cleaning - construction - Residential	5.25 SF	0.34	0.00	0.54	2.33	(0.00)	2.33
270. Contents - move out then reset - Small room	1.00 EA	57.84	0.00	17.36	75.20	(0.00)	75.20
271. Closet shelf and rod package - Detach & reset	11.33 LF	14.30	0.00	48.60	210.62	(0.00)	210.62
273. Bifold door set - full louvered - Double	1.00 EA	501.37	24.83	157.86	684.06	(0.00)	684.06
274. Paint full lvr'd bifold door set - slab - 2 coats -per side	1.00 EA	95.65	1.40	29.12	126.17	(0.00)	126.17
275. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
280. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	246.64	12.51	77.76	336.91	(0.00)	336.91
283. Add for glued down application over concrete substrate	1.00 SF	1.29	0.07	0.40	1.76	(0.00)	1.76
Current price for material needed							
507. Batt insulation - 4" - R13 - paper / foil faced	22.67 SF	0.94	1.03	6.70	29.04	(0.00)	29.04
530. Base cap	11.33 LF	2.13	0.76	7.46	32.35	(0.00)	32.35
551. Seal/prime then paint the walls (2 coats)	90.67 SF	1.13	1.46	31.18	135.10	(0.00)	135.10
571. Floor preparation for resilient flooring	5.25 SF	0.77	0.04	1.24	5.32	(0.00)	5.32
Totals: Study Clst			48.04	495.94	2,149.06	0.00	2,149.06

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Bedroom 1

Height: 8'

368.00 SF Walls	144.33 SF Ceiling
512.33 SF Walls & Ceiling	144.33 SF Floor
16.04 SY Flooring	46.00 LF Floor Perimeter
46.00 LF Ceil. Perimeter	

Missing Wall

2' X 8'

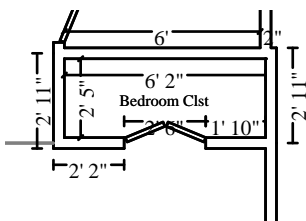
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
284. Bamboo flooring - engineered - pre-finished	165.98 SF	10.70	75.87	555.56	2,407.42	(0.00)	2,407.42
Current price for material needed							
285. Mask and prep for paint - plastic, paper, tape (per LF)	46.00 LF	1.59	0.87	22.20	96.21	(0.00)	96.21
286. 1/2" - drywall per LF - up to 2' tall	46.00 LF	14.67	4.70	203.86	883.38	(0.00)	883.38
287. Baseboard - 5 1/4"	46.00 LF	5.66	9.08	80.82	350.26	(0.00)	350.26
288. Paint baseboard - two coats	46.00 LF	1.69	0.55	23.48	101.77	(0.00)	101.77
289. Clean ceiling fan and light - Heavy	1.00 EA	48.34	0.00	14.50	62.84	(0.00)	62.84
290. Apply plant-based anti-microbial agent to the floor	144.33 SF	0.33	0.51	14.44	62.58	(0.00)	62.58
291. Final cleaning - construction - Residential	144.33 SF	0.34	0.00	14.72	63.79	(0.00)	63.79
292. Contents - move out then reset - Large room	1.00 EA	115.57	0.00	34.68	150.25	(0.00)	150.25
294. Door knob - interior	1.00 EA	46.10	1.50	14.30	61.90	(0.00)	61.90
295. Clean sill - tile	4.00 LF	1.24	0.01	1.48	6.45	(0.00)	6.45
296. Mask and cover light fixture	2.00 EA	16.59	0.11	10.00	43.29	(0.00)	43.29
300. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	246.64	12.51	77.76	336.91	(0.00)	336.91
Fair market pricing for professional material needed							
301. Interior door unit	1.00 EA	342.49	18.50	108.30	469.29	(0.00)	469.29
Cost of professional material needed							
304. Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	202.61	9.42	63.60	275.63	(0.00)	275.63
Price for material with Professional installation							
305. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.43	27.76	120.35	(0.00)	120.35
307. Clean cold air return cover	1.00 EA	11.32	0.00	3.40	14.72	(0.00)	14.72
308. Clean window unit (per side) 3 - 9 SF	1.00 EA	13.73	0.00	4.12	17.85	(0.00)	17.85
309. Add for glued down application over concrete substrate	1.00 SF	1.29	0.07	0.40	1.76	(0.00)	1.76
Current price for material needed							
508. Batt insulation - 4" - R13 - paper / foil faced	92.00 SF	0.94	4.19	27.20	117.87	(0.00)	117.87
531. Base cap	46.00 LF	2.13	3.09	30.32	131.39	(0.00)	131.39

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CONTINUED - Bedroom 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
552. Seal/prime then paint the walls (2 coats)	368.00 SF	1.13	5.92	126.54	548.30	(0.00)	548.30
572. Floor preparation for resilient flooring	144.33 SF	0.77	1.01	33.64	145.78	(0.00)	145.78
Totals: Bedroom 1			149.34	1,493.08	6,469.99	0.00	6,469.99



Bedroom Clst

Height: 8'

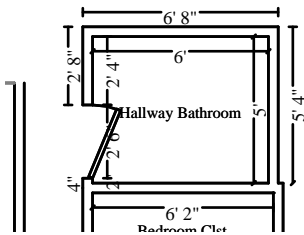
137.33 SF Walls	14.90 SF Ceiling
152.24 SF Walls & Ceiling	14.90 SF Floor
1.66 SY Flooring	17.17 LF Floor Perimeter
17.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
310. Bamboo flooring - engineered - pre-finished	17.14 SF	10.70	7.83	57.36	248.59	(0.00)	248.59
Current price for material needed							
311. Mask and prep for paint - plastic, paper, tape (per LF)	17.17 LF	1.59	0.32	8.30	35.92	(0.00)	35.92
312. 1/2" - drywall per LF - up to 2' tall	17.17 LF	14.67	1.75	76.08	329.71	(0.00)	329.71
313. Baseboard - 5 1/4"	17.17 LF	5.66	3.39	30.18	130.75	(0.00)	130.75
314. Paint baseboard - two coats	17.17 LF	1.69	0.20	8.76	37.98	(0.00)	37.98
315. Apply plant-based anti-microbial agent to the floor	14.90 SF	0.33	0.05	1.50	6.47	(0.00)	6.47
316. Final cleaning - construction - Residential	14.90 SF	0.34	0.00	1.52	6.59	(0.00)	6.59
317. Closet shelf and rod package - Detach & reset	17.17 LF	14.30	0.00	73.66	319.19	(0.00)	319.19
319. Bifold door set - full louvered - Double	1.00 EA	501.37	24.83	157.86	684.06	(0.00)	684.06
320. Paint full lvrld bifold door set - slab - 2 coats -per side	2.00 EA	95.65	2.81	58.24	252.35	(0.00)	252.35
321. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
325. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	246.64	12.51	77.76	336.91	(0.00)	336.91
Current pricing for material needed							
509. Batt insulation - 4" - R13 - paper / foil faced	34.33 SF	0.94	1.56	10.14	43.97	(0.00)	43.97

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CONTINUED - Bedroom Clst

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
532. Base cap	17.17 LF	2.13	1.15	11.32	49.04	(0.00)	49.04
553. Seal/prime then paint the walls (2 coats)	137.33 SF	1.13	2.21	47.22	204.61	(0.00)	204.61
573. Floor preparation for resilient flooring	14.90 SF	0.77	0.10	3.48	15.05	(0.00)	15.05
Totals: Bedroom Clst			58.76	628.38	2,722.83	0.00	2,722.83



Hallway Bathroom

Height: 8'

- 176.00 SF Walls
- 206.00 SF Walls & Ceiling
- 3.33 SY Flooring
- 22.00 LF Ceil. Perimeter
- 30.00 SF Ceiling
- 30.00 SF Floor
- 22.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
330. Bamboo flooring - engineered - pre-finished	34.50 SF	10.70	15.77	115.48	500.40	(0.00)	500.40
Current price for material needed							
331. Toilet seat	1.00 EA	59.54	2.20	18.52	80.26	(0.00)	80.26
332. Toilet paper holder	1.00 EA	28.82	0.87	8.90	38.59	(0.00)	38.59
333. Detach & Reset Towel bar	2.00 EA	20.80	0.00	12.48	54.08	(0.00)	54.08
334. Outlet	5.00 EA	21.39	0.60	32.26	139.81	(0.00)	139.81
335. Light fixture - Detach & reset	1.00 EA	75.68	0.00	22.70	98.38	(0.00)	98.38
336. Seal & paint vanity - inside and out	5.00 LF	43.94	1.97	66.52	288.19	(0.00)	288.19
337. Vanity	4.00 LF	244.49	53.68	309.48	1,341.12	(0.00)	1,341.12
338. Remove Bathtub	1.00 EA	107.59	0.00	32.28	139.87	(0.00)	139.87
339. Door knob - interior	1.00 EA	46.10	1.50	14.30	61.90	(0.00)	61.90
340. Contents - move out then reset - Small room	1.00 EA	57.84	0.00	17.36	75.20	(0.00)	75.20
341. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.56	21.64	93.83	(0.00)	93.83
342. Final cleaning - construction - Residential	30.00 SF	0.34	0.00	3.06	13.26	(0.00)	13.26
343. Apply plant-based anti-microbial agent to the floor	30.00 SF	0.33	0.11	3.02	13.03	(0.00)	13.03
344. Clean light bar	2.00 EA	23.96	0.01	14.38	62.31	(0.00)	62.31
345. Clean mirror - Heavy	18.00 SF	1.28	0.01	6.92	29.97	(0.00)	29.97



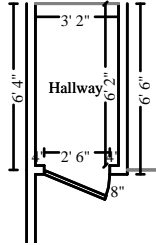
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CONTINUED - Hallway Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
346. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.43	27.24	118.07	(0.00)	118.07
347. Interior door unit - Standard grade	1.00 EA	323.86	17.20	102.32	443.38	(0.00)	443.38
348. Paint baseboard - two coats	22.00 LF	1.69	0.26	11.24	48.68	(0.00)	48.68
349. Sink - single	1.00 EA	290.98	11.47	90.74	393.19	(0.00)	393.19
350. Baseboard - 3 1/4"	22.00 LF	4.53	2.94	30.78	133.38	(0.00)	133.38
351. Clean cold air return cover	1.00 EA	11.32	0.00	3.40	14.72	(0.00)	14.72
352. 1/2" - drywall per LF - up to 2' tall	22.00 LF	14.67	2.25	97.50	422.49	(0.00)	422.49
Current pricing for material needed							
353. Toilet	1.00 EA	547.59	21.30	170.68	739.57	(0.00)	739.57
354. Mask and prep for paint - plastic, paper, tape (per LF)	22.00 LF	1.59	0.42	10.62	46.02	(0.00)	46.02
356. Clean window unit (per side) 3 - 9 SF	1.00 EA	13.73	0.00	4.12	17.85	(0.00)	17.85
357. Clean sill - tile	3.00 LF	1.24	0.00	1.12	4.84	(0.00)	4.84
358. Detach & Reset Light fixture	1.00 EA	75.68	0.00	22.70	98.38	(0.00)	98.38
359. Detach & Reset Mirror - 1/8" plate glass	18.00 SF	7.59	0.00	40.98	177.60	(0.00)	177.60
360. Toilet flange	1.00 EA	282.77	6.44	86.78	375.99	(0.00)	375.99
361. Angle stop valve	1.00 EA	38.98	0.50	11.86	51.34	(0.00)	51.34
362. Clean bathroom fan	1.00 EA	36.63	0.00	10.98	47.61	(0.00)	47.61
363. Clean light fixture	1.00 EA	13.78	0.00	4.14	17.92	(0.00)	17.92
364. 5/8" blueboard - hung only (no tape or finish)	30.00 SF	2.14	1.09	19.58	84.87	(0.00)	84.87
369. Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	202.61	9.42	63.60	275.63	(0.00)	275.63
Price for material with Professional installation							
370. Tub/shower faucet	1.00 EA	332.08	9.80	102.56	444.44	(0.00)	444.44
371. Add for glued down application over concrete substrate	1.00 SF	1.29	0.07	0.40	1.76	(0.00)	1.76
Current price for material needed							
510. Batt insulation - 4" - R13 - paper / foil faced	44.00 SF	0.94	2.00	13.00	56.36	(0.00)	56.36
533. Base cap	22.00 LF	2.13	1.48	14.50	62.84	(0.00)	62.84
554. Seal/prime then paint the walls (2 coats)	176.00 SF	1.13	2.83	60.50	262.21	(0.00)	262.21
574. Floor preparation for resilient flooring	30.00 SF	0.77	0.21	7.00	30.31	(0.00)	30.31
Totals: Hallway Bathroom			168.39	1,707.64	7,399.65	0.00	7,399.65

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Hallway

Height: 8'

124.00 SF Walls	19.53 SF Ceiling
143.53 SF Walls & Ceiling	19.53 SF Floor
2.17 SY Flooring	15.50 LF Floor Perimeter
15.50 LF Ceil. Perimeter	

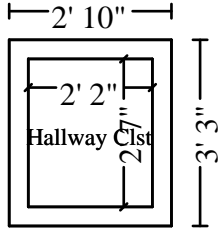
Missing Wall

3' 2" X 8'

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
374. Bamboo flooring - engineered - pre-finished	22.46 SF	10.70	10.27	75.18	325.77	(0.00)	325.77
Current price for material needed							
375. Mask and prep for paint - plastic, paper, tape (per LF)	15.50 LF	1.59	0.29	7.48	32.42	(0.00)	32.42
376. 1/2" - drywall per LF - up to 2' tall	15.50 LF	14.67	1.58	68.70	297.67	(0.00)	297.67
Per EBG GC Pricing							
377. Baseboard - 5 1/4"	15.50 LF	5.66	3.06	27.24	118.03	(0.00)	118.03
378. Paint baseboard - two coats	15.50 LF	1.69	0.18	7.92	34.30	(0.00)	34.30
380. Apply plant-based anti-microbial agent to the floor	19.53 SF	0.33	0.07	1.96	8.47	(0.00)	8.47
381. Final cleaning - construction - Residential	19.53 SF	0.34	0.00	2.00	8.64	(0.00)	8.64
383. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.50	71.72	310.74	(0.00)	310.74
384. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
389. Add for glued down application over concrete substrate	1.00 SF	1.29	0.07	0.40	1.76	(0.00)	1.76
Current price for material needed							
511. Batt insulation - 4" - R13 - paper / foil faced	31.00 SF	0.94	1.41	9.16	39.71	(0.00)	39.71
534. Base cap	15.50 LF	2.13	1.04	10.22	44.28	(0.00)	44.28
555. Seal/prime then paint the walls (2 coats)	124.00 SF	1.13	2.00	42.64	184.76	(0.00)	184.76
575. Floor preparation for resilient flooring	19.53 SF	0.77	0.14	4.56	19.74	(0.00)	19.74
Totals: Hallway			20.66	334.18	1,447.93	0.00	1,447.93

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Hallway Clst

Height: 8'

76.00 SF Walls	5.60 SF Ceiling
81.60 SF Walls & Ceiling	5.60 SF Floor
0.62 SY Flooring	9.50 LF Floor Perimeter
9.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
390. Bamboo flooring - engineered - pre-finished	6.44 SF	10.70	2.94	21.56	93.41	(0.00)	93.41
Current price for material needed							
391. Mask and prep for paint - plastic, paper, tape (per LF)	9.50 LF	1.59	0.18	4.60	19.89	(0.00)	19.89
392. 1/2" - drywall per LF - up to 2' tall	9.50 LF	14.67	0.97	42.12	182.46	(0.00)	182.46
Fair market pricing for material needed							
393. Clean closet organizer and rod	1.00 EA	48.90	0.09	14.70	63.69	(0.00)	63.69
394. Apply plant-based anti-microbial agent to the floor	5.60 SF	0.33	0.02	0.56	2.43	(0.00)	2.43
395. Final cleaning - construction - Residential	5.60 SF	0.34	0.00	0.58	2.48	(0.00)	2.48
396. Contents - move out then reset - Small room	1.00 EA	57.84	0.00	17.36	75.20	(0.00)	75.20
397. Closet shelf and rod package - Detach & reset	9.50 LF	14.30	0.00	40.76	176.61	(0.00)	176.61
398. Paint bifold door set - slab only - 2 coats (per side)	1.00 EA	60.41	1.40	18.54	80.35	(0.00)	80.35
401. Detach & Reset Closet shelf and rod package	5.00 LF	14.30	0.00	21.46	92.96	(0.00)	92.96
497. Bifold door - full louvered - Single	1.00 EA	250.69	12.42	78.92	342.03	(0.00)	342.03
403. Paint full lvr'd bifold door set - slab - 2 coats -per side	2.00 EA	95.65	2.81	58.24	252.35	(0.00)	252.35
404. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
512. Batt insulation - 4" - R13 - paper / foil faced	19.00 SF	0.94	0.86	5.62	24.34	(0.00)	24.34
535. Base cap	9.50 LF	2.13	0.64	6.28	27.16	(0.00)	27.16
556. Seal/prime then paint the walls (2 coats)	76.00 SF	1.13	1.22	26.12	113.22	(0.00)	113.22
576. Floor preparation for resilient flooring	5.60 SF	0.77	0.04	1.32	5.67	(0.00)	5.67
Totals: Hallway Clst			23.64	363.74	1,575.89	0.00	1,575.89

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Living Room/Dining Room

Height: 8'

611.20 SF Walls	532.80 SF Ceiling
1144.00 SF Walls & Ceiling	532.80 SF Floor
59.20 SY Flooring	76.40 LF Floor Perimeter
76.40 LF Ceil. Perimeter	

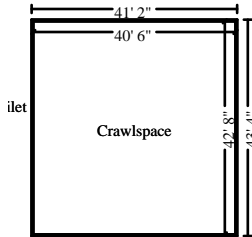
Missing Wall

34' 11 3/4" X 8'

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
410. Bamboo flooring - engineered - pre-finished	612.72 SF	10.70	280.07	2,050.86	8,887.03	(0.00)	8,887.03
Current price for material needed							
411. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	37.84	0.42	11.48	49.74	(0.00)	49.74
416. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.99	143.42	621.45	(0.00)	621.45
418. Final cleaning - construction - Residential	532.80 SF	0.34	0.00	54.34	235.49	(0.00)	235.49
419. Contents - move out then reset - Extra large room	1.00 EA	231.15	0.00	69.34	300.49	(0.00)	300.49
420. Apply plant-based anti-microbial agent to the floor	532.80 SF	0.33	1.86	53.30	230.98	(0.00)	230.98
421. Outlet	5.00 EA	21.39	0.60	32.26	139.81	(0.00)	139.81
422. Paint baseboard - two coats	76.40 LF	1.69	0.91	39.02	169.05	(0.00)	169.05
423. Baseboard - 5 1/4"	76.40 LF	5.66	15.08	134.24	581.74	(0.00)	581.74
425. 1/2" - drywall per LF - up to 2' tall	76.40 LF	14.67	7.81	338.58	1,467.18	(0.00)	1,467.18
Per EBG GC Pricing							
426. Mask and cover light fixture	2.00 EA	16.59	0.11	10.00	43.29	(0.00)	43.29
427. Mask and prep for paint - plastic, paper, tape (per LF)	53.83 LF	1.59	1.02	25.98	112.59	(0.00)	112.59
428. Clean ceiling fan and light	1.00 EA	33.86	0.00	10.16	44.02	(0.00)	44.02
429. Add for glued down application over concrete substrate	1.00 SF	1.29	0.07	0.40	1.76	(0.00)	1.76
Current price for material needed							
513. Batt insulation - 4" - R13 - paper / foil faced	152.80 SF	0.94	6.95	45.16	195.74	(0.00)	195.74
518. Door opening (jamb & casing) - 60" or wider - paint grade	1.00 EA	274.92	12.76	86.30	373.98	(0.00)	373.98
519. 6-0 8-0 vinyl sliding patio door - High grade	2.00 EA	5,000.00	205.54	3,061.66	13,267.20	(0.00)	13,267.20
536. Base cap	76.40 LF	2.13	5.13	50.36	218.22	(0.00)	218.22
557. Seal/prime then paint the walls (2 coats)	611.20 SF	1.13	9.84	210.16	910.66	(0.00)	910.66
577. Floor preparation for resilient flooring	532.80 SF	0.77	3.73	124.20	538.19	(0.00)	538.19
Totals: Living Room/Dining Room			552.89	6,551.22	28,388.61	0.00	28,388.61

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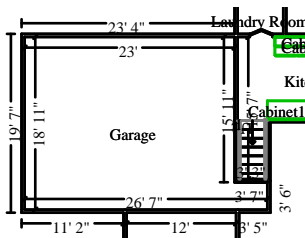


Crawlspace

Height: 8'

1330.67 SF Walls	1728.00 SF Ceiling
3058.67 SF Walls & Ceiling	1728.00 SF Floor
192.00 SY Flooring	166.33 LF Floor Perimeter
166.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
487. Dehumidifier (per 24 hr period) - 160+ ppd - No monitor.	2.00 EA	133.00	0.00	79.80	345.80	(0.00)	345.80
488. Batt insulation - Add-on for confined spaces	1,728.00 SF	0.37	0.00	191.80	831.16	(0.00)	831.16
489. Moisture protection - vapor barrier seam tape	1,728.00 SF	0.14	3.63	73.66	319.21	(0.00)	319.21
490. Moisture protection for crawl space - visqueen - 10 mil	1,728.00 SF	0.46	13.31	242.46	1,050.65	(0.00)	1,050.65
491. Vapor barrier - 15# felt	1,728.00 SF	0.36	8.47	189.16	819.71	(0.00)	819.71
492. Clean foundation wall	332.67 SF	0.71	0.47	71.00	307.67	(0.00)	307.67
493. Batt insulation - 4" - R13 - paper / foil faced	1,330.67 SF	0.94	60.55	393.40	1,704.78	(0.00)	1,704.78
494. Bid Item	1.00 EA	850.00	0.00	0.00	850.00	(0.00)	850.00
PPE and Professional Ventilation Equipment for working conditions							
495. Moisture protection for crawl space - hydrated lime	1,728.00 SF	1.04	25.40	546.76	2,369.28	(0.00)	2,369.28
496. Negative air fan/Air scrubber (24 hr period) - No monit.	2.00 DA	70.00	0.00	42.00	182.00	(0.00)	182.00
Per OSHA Requirement							
537. Base cap	166.33 LF	2.13	11.18	109.64	475.10	(0.00)	475.10
558. Seal/prime then paint the walls (2 coats)	1,330.67 SF	1.13	21.42	457.52	1,982.60	(0.00)	1,982.60
Totals: Crawlspace			144.43	2,397.20	11,237.96	0.00	11,237.96

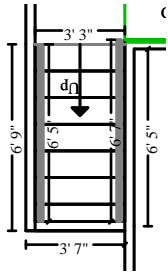


Garage

Height: 8'

716.53 SF Walls	445.83 SF Ceiling
1162.37 SF Walls & Ceiling	445.83 SF Floor
49.54 SY Flooring	91.00 LF Floor Perimeter
91.00 LF Ceil. Perimeter	

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Subroom: Stairs (1)

Height: 12' 2"

129.00 SF Walls	20.85 SF Ceiling
149.85 SF Walls & Ceiling	38.49 SF Floor
4.28 SY Flooring	15.11 LF Floor Perimeter
13.00 LF Ceil. Perimeter	

Missing Wall

3' 3" X 12' 2 3/8"

Opens into KITCHEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
436. 1/2" - drywall per LF - up to 4' tall	106.11 LF	20.85	19.98	669.72	2,902.09	(0.00)	2,902.09
438. Mask and prep for paint - plastic, paper, tape (per LF)	104.00 LF	1.59	1.97	50.20	217.53	(0.00)	217.53
439. Overhead door & hardware - 16' x 7'	1.00 EA	1,805.27	95.64	570.28	2,471.19	(0.00)	2,471.19
440. Patio door screen, 48" wide	4.00 EA	115.76	30.76	148.14	641.94	(0.00)	641.94
441. Water heater overflow drain pan	1.00 EA	56.09	1.70	17.34	75.13	(0.00)	75.13
442. Flexible gas supply line connector - 1/2" - up to 24"	1.00 EA	34.20	1.54	10.72	46.46	(0.00)	46.46
443. Seal & paint wood beam	240.00 SF	2.29	4.37	166.20	720.17	(0.00)	720.17
444. 2" x 4" lumber (.667 BF per LF)	150.00 LF	3.39	10.92	155.84	675.26	(0.00)	675.26
445. Sheathing - OSB - 5/8"	240.00 SF	2.01	15.29	149.30	646.99	(0.00)	646.99
446. 2" x 6" lumber (1 BF per LF)	40.00 LF	3.89	4.31	47.98	207.89	(0.00)	207.89
447. 2" x 2" lumber - treated (.33 BF per LF)	130.00 LF	2.75	5.73	108.98	472.21	(0.00)	472.21
448. 4" x 4" x 8' wood post - turned	8.00 EA	115.88	41.30	290.52	1,258.86	(0.00)	1,258.86
449. Water heater - 40 gallon - Gas - 6 yr	1.00 EA	1,144.44	47.22	357.50	1,549.16	(0.00)	1,549.16
450. Seal & paint single garage door opening & trim	1.00 EA	116.88	0.65	35.26	152.79	(0.00)	152.79
451. Final cleaning - construction - Residential	484.32 SF	0.34	0.00	49.40	214.07	(0.00)	214.07
528. Base cap	106.11 LF	2.13	7.13	69.94	303.08	(0.00)	303.08
549. Seal/prime then paint the walls (2 coats)	845.53 SF	1.13	13.61	290.72	1,259.78	(0.00)	1,259.78
Totals: Garage			302.12	3,188.04	13,814.60	0.00	13,814.60
Total: Main Level			3,962.11	43,941.66	191,260.66	0.00	191,260.66

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
468. Carpet labor minimum	1.00 EA	75.18	0.00	22.56	97.74	(0.00)	97.74
453. Toilet & bath accessory labor minimum	1.00 EA	124.96	0.00	37.48	162.44	(0.00)	162.44



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CONTINUED - Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
454. Heat, vent, & air cond. labor minimum	1.00 EA	227.63	0.00	68.28	295.91	(0.00)	295.91
455. Mirror/shower door labor minimum	1.00 EA	40.84	0.00	12.26	53.10	(0.00)	53.10
456. Stone floor covering labor minimum	1.00 EA	188.75	0.00	56.62	245.37	(0.00)	245.37
539. Plaster labor minimum	1.00 EA	588.80	0.00	176.64	765.44	(0.00)	765.44
Totals: Labor Minimums Applied			0.00	373.84	1,620.00	0.00	1,620.00
Line Item Totals: 17601CAPTIVA_RECON			3,962.11	44,315.50	192,880.66	0.00	192,880.66

Grand Total Areas:

6,873.74 SF Walls	3,872.91 SF Ceiling	10,746.65 SF Walls and Ceiling
3,890.54 SF Floor	432.28 SY Flooring	782.43 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	780.32 LF Ceil. Perimeter
3,890.54 Floor Area	4,108.53 Total Area	6,673.54 Interior Wall Area
6,349.99 Exterior Wall Area	697.72 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary

Line Item Total	144,603.05
Material Sales Tax	3,930.95
Storage Rental Tax	31.16
Subtotal	148,565.16
Overhead	22,157.75
Profit	22,157.75
Replacement Cost Value	\$192,880.66
Net Claim	\$192,880.66

Elizabeth Brath
Estimator



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Recap of Taxes, Overhead and Profit

	Overhead (15%)	Profit (15%)	Material Sales Tax (7%)	Laundering Tax (2%)	Manuf. Home Tax (6%)	Storage Rental Tax (7%)
Line Items	22,157.75	22,157.75	3,930.95	0.00	0.00	31.16
Total	22,157.75	22,157.75	3,930.95	0.00	0.00	31.16

**Island Park Village Section 5.2
Hurricane Ian Flood Insurance Proceeds Distribution Summary**

Name:	Judith Benz		
Property address:	17601 Marco Island		
Reconstruction Form:	No	BOD Signed	No
Date:	4/11/2023	Contractor	Elias

Total initial flood proceeds per detail flood report	112,150.54
Less deductible	661.76
Net flood insurance proceeds after deductible	111,488.78

Deductions

Less: ServPro Remediation costs

35,775.49

Elias Contractor Reconstruction:

Electrical Inspections and Repairs	2,395.00	Inv# 32032
Plumbing Inspections and Repairs	10,692.00	Inv# 32032
General Repairs: Insulation and vapor barrier, drywall	33,625.00	Inv# 32032
Demolition Subfloor & Shower Master Bath	2,125.00	Inv# 32139

Less: Elias Contractor Repairs

48,837.00

Less: Owner Reimbursements

30-Jan	6,500.00	Inv# 167
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Approved By
DD

Total Owner Distributions

6,500.00

Less: Pegasus Administration Costs

72.79

Net flood insurance proceeds distributed	91,185.28
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Balance remaining prior to contingency hold	20,303.50
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Reserves Contingency	2,000.00
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Balance after contingency holds	18,303.50
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Notes:

17601 Marco

Electrical Inspections & Repairs		2,395.00
**Amount Charged in Excess of Insurance Proceeds		(2,142.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
Adjusted Electrical Inspections		<u>253.00</u>
Plumbing Inspections & Repairs		10,692.00
**Amount Charged in Excess of Insurance Proceeds		(10,692.00)
Adjusted Plumbing Inspections & Repairs		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		33,625.00
**Amount Charged in Excess of Insurance Proceeds		(28,569.31)
Adjusted General Conditions, Insulation, dryall, hang & finish		<u>5,055.69</u>
Adjusted Invoice Total		5,308.69
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(21,395.47)</u></u>

**Provide documentation of additonal work done. Payment will be made to the extent of Insurance Proceeds.

Proceeds Per FG Insurance Report

<u>Quantity</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Total RCV</u>	<u>Room</u>
1EA	015-Dumpster Rental	1,123.95	<u>1,123.95</u>	Exterior
116.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	337.55	Bedroom 2
175.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	196.22	Bedroom 2
87.9 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	254.03	Entryway/Dining Room
131.9 SF	03-Texture Walls (100.0% / 3.0')	1.12	147.73	Entryway/Dining Room
220.24 SF	03-Replace Wall Insulation	1.47	323.74	Exterior
68.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	196.52	Hall
102.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	114.24	Hall
59.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	170.51	Hall Bath
112.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	325.70	Kitchen
126.0 SF	03-Texture Walls Excludes area of cabinets	1.12	141.12	Kitchen
64.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	185.83	Living Room
96.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	108.08	Living Room
61.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	176.29	Master Bathroom
52.5 SF	03-Texture Walls	1.12	58.80	Master Bathroom
116.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	337.26	Master Bedroom
175.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	196.00	Master Bedroom
49.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	143.92	Master Water Closet
74.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	213.86	Media Room
135.0 SF	03-Texture Walls	1.12	151.20	Media Room
52.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	150.28	Utility Room
69.0 SF	03-Texture Walls	1.12	77.28	Utility Room
	Total Insulation, Drywall, & Texture		<u>4,006.16</u>	
	Overhead & Profit	20%	801.23	
	Taxes	6.5%	52.08	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u><u>4,859.47</u></u>	
	Total General Conditions		<u><u>5,055.69</u></u>	

Account	Description	Memo	Category	Amount	Already Done	Duplicate	Owner/ NonCov	Add
<i>Kitchen:</i>								
17601 Marco Elias	Kitchen	01-Remediation:Tear Out Subfloor		(666.45)				67.86% increase
17601 Marco Elias	Kitchen	04-Floor:R&R Fir Subfloor No Finish		(2,500.80)				67.98% increase
17601 Marco FG Ins	Kitchen	04-Floor: Remove Subflooring		315.65				
17601 Marco FG Ins	Kitchen	04-Floor: Replace Subflooring		1,256.02				
17601 Marco Elias	Kitchen	04-Floor:Subfloor Bracing		(166.27)				
17601 Marco Elias	Kitchen	03-Walls:Drywall		(1,537.30)				76.71% increase
17601 Marco FG Ins	Kitchen	03-Walls:Replace Wall Drywall on Wood		325.70	Replace 27" of Drywall instead of 24"			
17601 Marco FG Ins	Kitchen	03-Walls:Texture Walls		141.12				
17601 Marco Elias	Kitchen	04-Floor:Snaplock Laminate		(1,500.72)				39.66% decrease
17601 Marco Elias	Kitchen	04-Floor:Vinyl Tile		(460.79)		460.79	Elias quoted both laminate & vinyl instead of tile - what was in kitchen?	
17601 Marco FG Ins	Kitchen	04-Floor:Replace Tile Flooring		2,475.25				
17601 Marco FG Ins	Kitchen	04-Floor:Replace Durock Tile Flooring		509.65				
17601 Marco Elias	Kitchen	05-Cabinetry:Cabinetry Lower		(6,151.97)				52.89% increase
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Base Cabinetry		3,846.60				
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Tall Cabinetry		1,632.60				pantry unit
17601 Marco Elias	Kitchen	05-Cabinetry:Countertop		(1,741.00)				120.13% increase
17601 Marco Elias	Kitchen	05-Cabinetry:Countertop Subdeck		(947.29)				
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Laminated Countertop		655.56				
17601 Marco Elias	Kitchen	06-Trim:Baseboard		(323.27)		includes behind cabinets?		65.40% increase
17601 Marco FG Ins	Kitchen	06-Trim:Replace Base Molding		171.00				
17601 Marco Elias	Kitchen	07-Painting:Paint Baseboard (2 Coats)		(118.33)		includes behind cabinets?		66.75% increase
17601 Marco FG Ins	Kitchen	07-Painting:Paint & Finish Base Molding		58.95				
17601 Marco Elias	Kitchen	07-Painting:Mask & Prep For Paint		(111.78)				89.08% increase
17601 Marco Elias	Kitchen	07-Painting:Seal & Paint Walls		(2,791.68)		includes behind cabinets and entire walls?		
17601 Marco FG Ins	Kitchen	07-Painting:Paint Walls (1 Coat)		223.56				
17601 Marco FG Ins	Kitchen	07-Painting:Paint Walls (2 Coats)		132.24				
17601 Marco Elias	Kitchen	08-Fixtures:R&R P-Trap Assembly		(99.45)				66.81% increase
17601 Marco FG Ins	Kitchen	08-Fixtures:Remove And Reinstall Sink		98.82				FG - one price remove & reinstall/ assume 50/50
17601 Marco Elias	Kitchen	11-Appliances:Dishwasher		(1,261.80)				61.51% FG are based on appliance serial #
17601 Marco Elias	Kitchen	11-Appliances:Range		(1,483.55)				
17601 Marco Elias	Kitchen	11-Appliances:Refrigerator Side By Side		(2,089.99)				
17601 Marco FG Ins	Kitchen	11-Appliances:Replace Bottom Freezer		1,468.54				(200.26)
17601 Marco FG Ins	Kitchen	11-Appliances:Replace Dishwasher		754.39				(102.87)
17601 Marco FG Ins	Kitchen	11-Appliances:Replace Range		803.33				(110.77)
17601 Marco Elias	Kitchen	12-Other:Outlet		(128.96)				TBD FG has one eletrcial allowance

Items Not Covered by Flood Insurance:

<i>Kitchen:</i>								
17601 Marco Elias	Kitchen	02-Insulation:Batt Insulation		(136.26)			136.26	100.00% Not
17601 Marco Elias	Kitchen	05-Cabinetry:R&R Cabinetry Upper		(3,637.27)			3,637.27	cabinets
17601 Marco Elias	Kitchen	08-Fixtures:Sink		(395.63)			395.63	Sinks not covered - reinstall
17601 Marco Elias	Kitchen	11-Appliances:Garbage Disposal		(335.22)			335.22	Garbage disposal not covered - reinstall
17601 Marco Elias	Kitchen	13-Cleaning:Clean Cabinetry Upper		(460.45)			460.45	See no cleaning allowance for reconstruction

17601 Marco Elias	Kitchen	13-Cleaning:Clean Ceiling Fan And Light	(40.64)	40.64
17601 Marco Elias	Kitchen	13-Cleaning:Final Cleaning	(73.44)	73.44
17601 Marco Elias	Labor Minimums Applied	03-Walls:Plaster	(648.24)	
17601 Marco Elias	Labor Minimums Applied	03-Walls:Wallpaper	(122.51)	
			(770.75)	
17601 Marco Elias	Labor Minimums Applied	04-Floor:Vinyl Floor	(274.67)	

What are labor minimums when there are 21 units?

17601 Marco Elias	Bedroom & Closet	01-Remediation:Apply Plant Based Anti-microbial	(57.53)	57.53
17601 Marco Elias	Bedroom & Closet	01-Remediation:Apply Plant Based Anti-microbial	(4.80)	4.80
17601 Marco FG Ins	Bedroom & Closet	01-Remediation:Flood Loss Cleanup	169.94	
17601 Marco FG Ins	Bedroom & Closet	01-Remediation:Mildewcide Wall Treatment	49.06	
17601 Marco FG Ins	Bedroom & Closet	01-Remediation:NFIP Dryout Allowance HVAC	106.21	
17601 Marco Elias	Bedroom & Closet	02-Insulation:Batt Insulation	(108.09)	108.09
17601 Marco Elias	Bedroom & Closet	02-Insulation:Batt Insulation	(40.34)	40.34
17601 Marco Elias	Bedroom & Closet	03-Walls:Drywall	(1,272.24)	
17601 Marco Elias	Bedroom & Closet	03-Walls:Drywall	(424.08)	
17601 Marco FG Ins	Bedroom & Closet	03-Walls:Remove Wall Drywall On Wood	133.15	
17601 Marco FG Ins	Bedroom & Closet	03-Walls:Replace Wall Drywall on Wood	337.55	
17601 Marco FG Ins	Bedroom & Closet	03-Walls:Texture Walls	196.22	
17601 Marco Elias	Bedroom & Closet	04-Floor:R&R Fir Subfloor No Finish	(2,000.64)	
17601 Marco Elias	Bedroom & Closet	04-Floor:R&R Fir Subfloor No Finish	(166.71)	
17601 Marco FG Ins	Bedroom & Closet	04-Floor:Remove Carpet Pad	12.01	
17601 Marco FG Ins	Bedroom & Closet	04-Floor:Remove Carpeting	29.30	
17601 Marco FG Ins	Bedroom & Closet	04-Floor:Remove Subflooring	313.73	
17601 Marco FG Ins	Bedroom & Closet	04-Floor:Replace Carpet Pad	182.00	
17601 Marco FG Ins	Bedroom & Closet	04-Floor:Replace Carpet Pad	(21.84)	
17601 Marco FG Ins	Bedroom & Closet	Dep 04-Floor:Replace Carpeting	(91.31)	
17601 Marco FG Ins	Bedroom & Closet	04-Floor:Replace Carpeting	760.89	
17601 Marco FG Ins	Bedroom & Closet	04-Floor:Replace Subflooring	1,248.38	
17601 Marco Elias	Bedroom & Closet	04-Floor:Snaplock Laminate	(1,200.56)	
17601 Marco Elias	Bedroom & Closet	04-Floor:Snaplock Laminate	(100.05)	
17601 Marco Elias	Bedroom & Closet	04-Floor:Subfloor Bracing	(166.27)	
17601 Marco Elias	Bedroom & Closet	04-Floor:Subfloor Bracing	(166.27)	
17601 Marco Elias	Bedroom & Closet	04-Remediation:Tear Out Subfloor	(533.16)	
17601 Marco Elias	Bedroom & Closet	04-Remediation:Tear Out Subfloor	(44.44)	
17601 Marco Elias	Bedroom & Closet	06-Trim:Baseboard	(267.52)	
17601 Marco Elias	Bedroom & Closet	06-Trim:Baseboard	(89.17)	
17601 Marco Elias	Bedroom & Closet	06-Trim:R&R Door Jamb and Casing	(319.64)	
17601 Marco Elias	Bedroom & Closet	06-Trim:R&R Door Jamb and Casing	(319.64)	
17601 Marco FG Ins	Bedroom & Closet	06-Trim:Remove Base Moulding	30.42	
17601 Marco FG Ins	Bedroom & Closet	06-Trim:Remove Interior Door Casing	55.74	
17601 Marco FG Ins	Bedroom & Closet	06-Trim:Replace Base Molding	265.44	
17601 Marco FG Ins	Bedroom & Closet	06-Trim:Replace Interior Door Casing	281.52	

17601 Marco Elias	Bedroom & Closet	07-Painting:Mask & Prep For Paint	(92.52)
17601 Marco Elias	Bedroom & Closet	07-Painting:Mask & Prep For Paint	(30.84)
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint & Finish Base Molding	72.44
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint & Finish Bi-fold Closet Door	206.86
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint & Finish Interior Door	197.46
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint & Finish Prehung Doors	70.51
17601 Marco Elias	Bedroom & Closet	07-Painting:Paint Baseboard (2 Coats)	(97.93)
17601 Marco Elias	Bedroom & Closet	07-Painting:Paint Baseboard (2 Coats)	(32.64)
17601 Marco Elias	Bedroom & Closet	07-Painting:Paint Bifold Door	(116.23)
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint Walls (1 Coat)	94.61
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint Walls (2 Coats)	203.23
17601 Marco Elias	Bedroom & Closet	07-Painting:Seal & Paint Walls	(2,310.36)
17601 Marco Elias	Bedroom & Closet	07-Painting:Seal & Paint Walls	(770.13)
17601 Marco Elias	Bedroom & Closet	08-Fixtures:Closet Shelf R&R	(274.56)
17601 Marco Elias	Bedroom & Closet	09-Doors:R&R Bifold Door	(653.02)
17601 Marco Elias	Bedroom & Closet	09-Doors:R&R Door Knob	(78.38)
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Remove And Reinstall Door Hardware	194.97
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Remove Bi-fold Closet Door	53.74
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Replace Bi-fold Closet Door	570.86
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Replace Prehung Interior Door	227.06
17601 Marco Elias	Bedroom & Closet	13-Cleaning:Clean Ceiling Fan And Light	(58.00)
17601 Marco Elias	Bedroom & Closet	13-Cleaning:Final Cleaning	(58.76)
17601 Marco Elias	Bedroom & Closet	13-Cleaning:Final Cleaning	(4.90)
17601 Marco Elias	Bedroom & Closet	15-Noncovered Expenses:Contents - Move Out Then Reset	(138.69)

17601 Marco FG Ins	Crawlspace	01-Remediation:Flood Loss Cleanup	1,646.53
17601 Marco FG Ins	Crawlspace	01-Remediation:Mildewcide Wall Treatment	323.95
17601 Marco FG Ins	Crawlspace	01-Remediation:Treat Floor Framing	1,250.73
17601 Marco Elias	Crawlspace	02-Insulation:Batt Insulation	(2,059.26)
17601 Marco Elias	Crawlspace	02-Insulation:Batt Insulation Confined Spaces	(778.27)
17601 Marco Elias	Crawlspace	02-Insulation:Moisture Protection Seam Tape	(298.28)
17601 Marco Elias	Crawlspace	02-Insulation:Moisture Protection Visqueen	(981.46)
17601 Marco FG Ins	Crawlspace	02-Insulation:Remove Floor Insulation	2,105.66
17601 Marco FG Ins	Crawlspace	02-Insulation:Replace Floor Insulation	5,525.37
17601 Marco FG Ins	Crawlspace	12-Other:Electrical Residential	3,134.74
17601 Marco Elias	Crawlspace	12-Other:Vapor Barrier	(766.07)
17601 Marco Elias	Crawlspace	13-Cleaning:Clean Foundation Wall	(289.32)

17601 Marco Elias	Dining Room/Other	01-Remediation:Apply Plant Based Anti-microbial	(149.86)
17601 Marco FG Ins	Dining Room/Other	01-Remediation:Flood Loss Cleanup	172.74
17601 Marco FG Ins	Dining Room/Other	01-Remediation:Flood Loss Cleanup	61.98
17601 Marco FG Ins	Dining Room/Other	01-Remediation:Mildewcide Wall Treatment	36.92
17601 Marco FG Ins	Dining Room/Other	01-Remediation:Mildewcide Wall Treatment	28.56

17601 Marco FG Ins	Dining Room/Other	01-Remediation:NFIP Dryout Allowance HVAC	107.97
17601 Marco FG Ins	Dining Room/Other	01-Remediation:NFIP Dryout Allowance HVAC	38.74
17601 Marco Elias	Dining Room/Other	02-Insulation:Batt Insulation	(129.23)
17601 Marco Elias	Dining Room/Other	03-Walls:Drywall	(1,457.78)
17601 Marco FG Ins	Dining Room/Other	03-Walls:Remove Wall Drywall On Wood	77.52
17601 Marco FG Ins	Dining Room/Other	03-Walls:Replace Wall Drywall on Wood	196.52
17601 Marco Elias	Dining Room/Other	03-Walls:Seal Prime Paint Walls	(3,970.93)
17601 Marco FG Ins	Dining Room/Other	03-Walls:Texture Walls	147.73
17601 Marco FG Ins	Dining Room/Other	03-Walls:Texture Walls	114.24
17601 Marco Elias	Dining Room/Other	04-Floor:R&R Fir Subfloor No Finish	(5,210.02)
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Durock Tile Flooring	8.64
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Tile Flooring	14.13
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Tile Flooring	158.67
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Wood Flooring Plank	281.21
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Wood Flooring Plank	100.21
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Wood Flooring Plank	106.68
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Durock Tile Flooring	32.67
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Subflooring	1,269.00
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Subflooring	455.34
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Wood Flooring Plank	1,880.49
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Wood Flooring Plank	254.03
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Wood Flooring Plank	713.41
17601 Marco Elias	Dining Room/Other	04-Floor:Snaplock Laminate	(3,126.51)
17601 Marco Elias	Dining Room/Other	04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Dining Room/Other	04-Remediation:Tear Out Subfloor	(1,388.43)
17601 Marco Elias	Dining Room/Other	06-Trim:Baseboard	(306.55)
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Base Moulding	25.91
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Base Moulding	17.05
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Double Width Interior Door Casing	11.48
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Interior Door Casing	37.16
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Quarter Round Moulding	25.91
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Quarter Round Moulding	17.05
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Base Molding	178.98
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Base Molding	148.80
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Double Width Door Casing	55.31
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Interior Door Casing	187.68
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Quarter Round Moulding	87.14
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Quarter Round Moulding	57.35
17601 Marco Elias	Dining Room/Other	07-Painting:Mask & Prep For Paint	(106.02)
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Base Molding	61.70
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Base Molding	40.61
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Bi-fold Closet Door	103.43
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Double Width Door Casing	15.18
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Interior Door	131.64
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Pocket Door	70.51
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Quarter Round Moulding	61.70
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Quarter Round Moulding	40.61

17601 Marco Elias	Dining Room/Other	07-Painting:Paint Baseboard (2 Coats)	(112.23)
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint Walls (1 Coat)	213.60
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint Walls (1 Coat)	165.24
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint Walls (2 Coats)	152.95
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint Walls (2 Coats)	118.32
17601 Marco Elias	Dining Room/Other	08-Fixtures:Closet Shelf R&R	(943.80)
17601 Marco FG Ins	Dining Room/Other	08-Fixtures:Remove And Reinstall Wire Shelving	30.55
17601 Marco FG Ins	Dining Room/Other	08-Fixtures:Remove Subflooring	318.91
17601 Marco FG Ins	Dining Room/Other	08-Fixtures:Remove Subflooring	114.43
17601 Marco Elias	Dining Room/Other	08-Fixtures:Sink	(395.63)
17601 Marco FG Ins	Dining Room/Other	09-Doors:Remove And Reinstall Door Hardware	64.99
17601 Marco FG Ins	Dining Room/Other	09-Doors:Remove Bi-fold Closet Door	26.87
17601 Marco FG Ins	Dining Room/Other	09-Doors:Remove Pocket Door	26.87
17601 Marco FG Ins	Dining Room/Other	09-Doors:Replace Bi-fold Closet Door	285.43
17601 Marco FG Ins	Dining Room/Other	09-Doors:Replace Pocket Door	396.10
17601 Marco FG Ins	Dining Room/Other	10-Lighting:Remove Fan Lite Entry Door	27.04
17601 Marco FG Ins	Dining Room/Other	10-Lighting:Replace Fan Lite Entry Door	1,135.74
17601 Marco Elias	Dining Room/Other	13-Cleaning:Clean Ceiling Fan And Light	(58.00)
17601 Marco Elias	Dining Room/Other	13-Cleaning:Clean Chandelier	(67.69)
17601 Marco Elias	Dining Room/Other	13-Cleaning:Final Cleaning	(153.00)
17601 Marco Elias	Dining Room/Other	15-Noncovered Expenses:Contents - Move Out Then Reset	(277.39)

17601 Marco Elias	Hall Bath	01-Remediation:Apply Plant Based Anti-microbial	(15.98)
17601 Marco FG Ins	Hall Bath	01-Remediation:Flood Loss Cleanup	50.75
17601 Marco FG Ins	Hall Bath	01-Remediation:Mildewcide Wall Treatment	24.78
17601 Marco FG Ins	Hall Bath	01-Remediation:NFIP Dryout Allowance HVAC	31.72
17601 Marco Elias	Hall Bath	02-Insulation:Batt Insulation	(244.35)
17601 Marco FG Ins	Hall Bath	02-Insulation:Replace Wall Insulation	1,410.60
17601 Marco Elias	Hall Bath	03-Walls:Blueboard Hung Only	(78.16)
17601 Marco Elias	Hall Bath	03-Walls:Drywall	(689.14)
17601 Marco Elias	Hall Bath	03-Walls:R&R Tile Shower	(2,513.21)
17601 Marco FG Ins	Hall Bath	03-Walls:Remove Wall Drywall On Wood	67.26
17601 Marco FG Ins	Hall Bath	03-Walls:Remove Wall Tile	94.20
17601 Marco FG Ins	Hall Bath	03-Walls:Remove Wallpaper	154.00
17601 Marco FG Ins	Hall Bath	03-Walls:Replace Wall Drywall on Wood	170.51
17601 Marco FG Ins	Hall Bath	03-Walls:Replace Wallpaper	556.80
17601 Marco Elias	Hall Bath	04-Floor:Carpet Metal Transition Strip	(103.57)
17601 Marco Elias	Hall Bath	04-Floor:R&R Fir Subfloor No Finish	(555.73)
17601 Marco FG Ins	Hall Bath	04-Floor:Remove Durock Tile Flooring	39.17
17601 Marco FG Ins	Hall Bath	04-Floor:Remove Tile Flooring	104.86
17601 Marco FG Ins	Hall Bath	04-Floor:Replace Durock Tile Flooring	148.10
17601 Marco FG Ins	Hall Bath	04-Floor:Replace Subflooring	372.83
17601 Marco FG Ins	Hall Bath	04-Floor:Replace Tile Flooring	719.30
17601 Marco Elias	Hall Bath	04-Floor:Snaplock Laminate	(333.49)
17601 Marco Elias	Hall Bath	04-Floor:Subfloor Bracing	(166.27)

17601 Marco Elias	Hall Bath	04-Remediation:Tear Out Subfloor	(148.10)
17601 Marco FG Ins	Hall Bath	05-Cabinetry:Remove And Reinstall Countertop	130.20
17601 Marco FG Ins	Hall Bath	05-Cabinetry:Remove Vanity Cabinetry	62.32
17601 Marco FG Ins	Hall Bath	05-Cabinetry:Replace Vanity Cabinetry	898.84
17601 Marco Elias	Hall Bath	05-Cabinetry:Vanity	(3,071.91)
17601 Marco Elias	Hall Bath	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Hall Bath	06-Trim:Remove Base Moulding	8.25
17601 Marco FG Ins	Hall Bath	06-Trim:Remove Interior Door Casing	18.58
17601 Marco FG Ins	Hall Bath	06-Trim:Replace Base Molding	72.00
17601 Marco FG Ins	Hall Bath	06-Trim:Replace Interior Door Casing	93.84
17601 Marco Elias	Hall Bath	07-Painting:Mask & Prep For Paint	(50.10)
17601 Marco FG Ins	Hall Bath	07-Painting:Paint & Finish Base Molding	19.65
17601 Marco FG Ins	Hall Bath	07-Painting:Paint & Finish Interior Door	65.82
17601 Marco FG Ins	Hall Bath	07-Painting:Paint & Finish Prehung Doors	70.51
17601 Marco Elias	Hall Bath	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco Elias	Hall Bath	07-Painting:Seal & Paint Vanity Inside & Out	(531.34)
17601 Marco Elias	Hall Bath	07-Painting:Seal & Paint Walls	(1,251.45)
17601 Marco Elias	Hall Bath	08-Fixtures:R&R Handicap Grab Bar	(120.87)
17601 Marco Elias	Hall Bath	08-Fixtures:R&r Medicine Cabinet	(285.77)
17601 Marco Elias	Hall Bath	08-Fixtures:R&R P-Trap Assembly	(99.45)
17601 Marco Elias	Hall Bath	08-Fixtures:R&R Shower Faucet	(343.63)
17601 Marco Elias	Hall Bath	08-Fixtures:R&R Towel Bar	(99.41)
17601 Marco Elias	Hall Bath	08-Fixtures:R&R Window Blind	(225.19)
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove And Reinstall Bathtub	273.41
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove And Reinstall Faucet	42.81
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove And Reinstall Faucet	42.81
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove And Reinstall Toilet	138.35
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove Subflooring	93.70
17601 Marco Elias	Hall Bath	08-Fixtures:Toilet Paper Holder	(35.46)
17601 Marco Elias	Hall Bath	09-Doors:Door Knob	(46.92)
17601 Marco Elias	Hall Bath	09-Doors:Interior Door	(406.32)
17601 Marco FG Ins	Hall Bath	09-Doors:Remove And Reinstall Door Hardware	64.99
17601 Marco FG Ins	Hall Bath	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Hall Bath	09-Doors:Replace Prehung Interior Door	227.06
17601 Marco FG Ins	Hall Bath	13-Cleaning:Clean Bathtub	35.69
17601 Marco Elias	Hall Bath	13-Cleaning:Clean Light Bar	(57.51)
17601 Marco Elias	Hall Bath	13-Cleaning:Clean Mirror Heavy	(1.54)
17601 Marco FG Ins	Hall Bath	13-Cleaning:Clean Toilet	23.25
17601 Marco Elias	Hall Bath	13-Cleaning:Final Cleaning	(16.32)
17601 Marco Elias	Kitchen	01-Remediation:Apply Plant Based Anti-microbial	(71.92)
17601 Marco FG Ins	Kitchen	01-Remediation:Flood Loss Cleanup	170.98
17601 Marco FG Ins	Kitchen	01-Remediation:Mildewcide Wall Treatment	47.33
17601 Marco FG Ins	Kitchen	01-Remediation:NFIP Dryout Allowance HVAC	106.86
17601 Marco Elias	Kitchen	02-Insulation:Batt Insulation	(136.26)
17601 Marco Elias	Kitchen	03-Walls:Drywall	(1,537.30)
17601 Marco FG Ins	Kitchen	03-Walls:Remove Wall Drywall On Wood	128.48
17601 Marco FG Ins	Kitchen	03-Walls:Replace Wall Drywall on Wood	325.70

17601 Marco FG Ins	Kitchen		03-Walls:Texture Walls	141.12
17601 Marco Elias	Kitchen		04-Floor:R&R Fir Subfloor No Finish	(2,500.80)
17601 Marco FG Ins	Kitchen		04-Floor:Remove Durock Tile Flooring	134.78
17601 Marco FG Ins	Kitchen		04-Floor:Remove Tile Flooring	220.43
17601 Marco FG Ins	Kitchen		04-Floor:Replace Durock Tile Flooring	509.65
17601 Marco FG Ins	Kitchen		04-Floor:Replace Subflooring	1,256.02
17601 Marco FG Ins	Kitchen		04-Floor:Replace Tile Flooring	2,475.25
17601 Marco Elias	Kitchen		04-Floor:Snaplock Laminate	(1,500.72)
17601 Marco Elias	Kitchen		04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Kitchen		04-Floor:Vinyl Tile	(460.79)
17601 Marco Elias	Kitchen		04-Remediation:Tear Out Subfloor	(666.45)
17601 Marco Elias	Kitchen		05-Cabinetry:Cabinetry Lower	(6,151.97)
17601 Marco Elias	Kitchen		05-Cabinetry:Countertop	(1,741.00)
17601 Marco Elias	Kitchen		05-Cabinetry:Countertop Subdeck	(947.29)
17601 Marco Elias	Kitchen		05-Cabinetry:R&R Cabinetry Upper	(3,637.27)
17601 Marco FG Ins	Kitchen		05-Cabinetry:Remove Base Cabinetry	140.22
17601 Marco FG Ins	Kitchen		05-Cabinetry:Remove Laminated Countertop	109.98
17601 Marco FG Ins	Kitchen		05-Cabinetry:Remove Tall Cabinetry	54.33
17601 Marco FG Ins	Kitchen		05-Cabinetry:Replace Base Cabinetry	3,846.60
17601 Marco FG Ins	Kitchen		05-Cabinetry:Replace Laminated Countertop	655.56
17601 Marco FG Ins	Kitchen		05-Cabinetry:Replace Tall Cabinetry	1,632.60
17601 Marco Elias	Kitchen		06-Trim:Baseboard	(323.27)
17601 Marco FG Ins	Kitchen		06-Trim:Remove Base Moulding	24.75
17601 Marco FG Ins	Kitchen		06-Trim:Replace Base Molding	171.00
17601 Marco Elias	Kitchen		07-Painting:Mask & Prep For Paint	(111.78)
17601 Marco FG Ins	Kitchen		07-Painting:Paint & Finish Base Molding	58.95
17601 Marco Elias	Kitchen		07-Painting:Paint Baseboard (2 Coats)	(118.33)
17601 Marco FG Ins	Kitchen		07-Painting:Paint Walls (1 Coat)	223.56
17601 Marco FG Ins	Kitchen		07-Painting:Paint Walls (2 Coats)	132.24
17601 Marco Elias	Kitchen		07-Painting:Seal & Paint Walls	(2,791.68)
17601 Marco Elias	Kitchen		08-Fixtures:R&R P-Trap Assembly	(99.45)
17601 Marco FG Ins	Kitchen		08-Fixtures:Remove And Reinstall Sink	98.82
17601 Marco FG Ins	Kitchen		08-Fixtures:Remove Subflooring	315.65
17601 Marco Elias	Kitchen		08-Fixtures:Sink	(395.63)
17601 Marco Elias	Kitchen		11-Appliances:Dishwasher	(1,261.80)
17601 Marco Elias	Kitchen		11-Appliances:Garbage Disposal	(335.22)
17601 Marco Elias	Kitchen		11-Appliances:Range	(1,483.55)
17601 Marco Elias	Kitchen		11-Appliances:Refrigerator Side By Side	(2,089.99)
17601 Marco FG Ins	Kitchen		11-Appliances:Remove Bottom Freezer	27.04
17601 Marco FG Ins	Kitchen		11-Appliances:Remove Dishwasher	36.31
17601 Marco FG Ins	Kitchen		11-Appliances:Remove Range	36.31
17601 Marco FG Ins	Kitchen	Dep	11-Appliances:Replace Bottom Freezer	(200.26)
17601 Marco FG Ins	Kitchen		11-Appliances:Replace Bottom Freezer	1,668.80
17601 Marco FG Ins	Kitchen	Dep	11-Appliances:Replace Dishwasher	(102.87)
17601 Marco FG Ins	Kitchen		11-Appliances:Replace Dishwasher	857.26
17601 Marco FG Ins	Kitchen	Dep	11-Appliances:Replace Range	(110.77)
17601 Marco FG Ins	Kitchen		11-Appliances:Replace Range	923.10

17601 Marco Elias	Kitchen	12-Other:Outlet	(128.96)
17601 Marco Elias	Kitchen	13-Cleaning:Clean Cabinetry Upper	(460.45)
17601 Marco Elias	Kitchen	13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Kitchen	13-Cleaning:Final Cleaning	(73.44)
17601 Marco Elias	Labor Minimums Applied	03-Walls:Plaster	(648.24)
17601 Marco Elias	Labor Minimums Applied	03-Walls:Wallpaper	(122.51)
17601 Marco Elias	Labor Minimums Applied	04-Floor:Vinyl Floor	(274.67)
17601 Marco Elias	Labor Minimums Applied	08-Fixtures:Toilet & Bath	(86.96)
17601 Marco Elias	Labor Minimums Applied	08-Fixtures:Window Treatment Repair	(9.60)
17601 Marco Elias	Labor Minimums Applied	12-Other:Heat Vent Air	(273.15)

17601 Marco Elias	Living Room	01-Remediation:Apply Plant Based Anti-microbial	(103.03)
17601 Marco FG Ins	Living Room	01-Remediation:Flood Loss Cleanup	248.98
17601 Marco FG Ins	Living Room	01-Remediation:Mildewcide Wall Treatment	27.01
17601 Marco FG Ins	Living Room	01-Remediation:NFIP Dryout Allowance HVAC	155.61
17601 Marco Elias	Living Room	02-Insulation:Batt Insulation	(111.21)
17601 Marco Elias	Living Room	03-Walls:Drywall	(1,254.51)
17601 Marco FG Ins	Living Room	03-Walls:Remove Wall Drywall On Wood	73.30
17601 Marco FG Ins	Living Room	03-Walls:Replace Wall Drywall on Wood	185.83
17601 Marco Elias	Living Room	03-Walls:Seal Prime Paint Walls	(3,417.40)
17601 Marco FG Ins	Living Room	03-Walls:Texture Walls	108.08
17601 Marco Elias	Living Room	04-Floor:R&R Fir Subfloor No Finish	(3,582.13)
17601 Marco FG Ins	Living Room	04-Floor:Remove Wood Flooring Plank	428.53
17601 Marco FG Ins	Living Room	04-Floor:Replace Subflooring	1,829.02
17601 Marco FG Ins	Living Room	04-Floor:Replace Wood Flooring Plank	2,865.62
17601 Marco Elias	Living Room	04-Floor:Snaplock Laminate	(2,149.61)
17601 Marco Elias	Living Room	04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Living Room	04-Remediation:Tear Out Subfloor	(172.28)
17601 Marco Elias	Living Room	06-Trim:Baseboard	(263.78)
17601 Marco FG Ins	Living Room	06-Trim:Remove Base Moulding	20.24
17601 Marco FG Ins	Living Room	06-Trim:Remove Double Width Interior Door Casing	11.48
17601 Marco FG Ins	Living Room	06-Trim:Remove Quarter Round Moulding	20.24
17601 Marco FG Ins	Living Room	06-Trim:Replace Base Molding	176.64
17601 Marco FG Ins	Living Room	06-Trim:Replace Double Width Door Casing	85.31
17601 Marco FG Ins	Living Room	06-Trim:Replace Quarter Round Moulding	68.08
17601 Marco Elias	Living Room	07-Painting:Mask & Prep For Paint	(91.24)
17601 Marco FG Ins	Living Room	07-Painting:Paint & Finish Base Molding	48.21
17601 Marco FG Ins	Living Room	07-Painting:Paint & Finish Quarter Round Moulding	48.21
17601 Marco Elias	Living Room	07-Painting:Paint Baseboard (2 Coats)	(96.57)
17601 Marco FG Ins	Living Room	07-Painting:Paint Walls (1 Coat)	156.33
17601 Marco FG Ins	Living Room	07-Painting:Paint Walls (2 Coats)	111.88
17601 Marco FG Ins	Living Room	08-Fixtures:Remove Subflooring	459.65
17601 Marco Elias	Living Room	09-Doors:R&R Door Knob	(78.38)
17601 Marco Elias	Living Room	09-Doors:R&R Patio Door Screen	(1,375.43)
17601 Marco Elias	Living Room	09-Doors:R&R Patio Door Screen	(310.96)

17601 Marco FG Ins	Living Room		09-Doors:Remove Patio Door	65.65
17601 Marco FG Ins	Living Room		09-Doors:Replace Patio Door	2,615.87
17601 Marco Elias	Living Room		12-Other:R&R Outlet	(954.61)
17601 Marco Elias	Living Room		13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Living Room		13-Cleaning:Clean Chandelier	(324.60)
17601 Marco Elias	Living Room		13-Cleaning:Clean Cold Air Return Cover	(27.17)
17601 Marco Elias	Living Room		13-Cleaning:Final Cleaning	(105.20)
17601 Marco Elias	Living Room		15-Noncovered Expenses:Contents - Move Out Then Reset	(1,109.52)
17601 Marco FG Ins	Master Bedroom		01-Remediation:Flood Loss Cleanup	220.58
17601 Marco FG Ins	Master Bedroom		01-Remediation:Mildewcide Wall Treatment	49.01
17601 Marco FG Ins	Master Bedroom		01-Remediation:NFIP Dryout Allowance HVAC	137.87
17601 Marco Elias	Master Bedroom		02-Insulation:Batt Insulation	(122.20)
17601 Marco Elias	Master Bedroom		03-Walls:Drywall	(1,097.95)
17601 Marco FG Ins	Master Bedroom		03-Walls:Remove Wall Drywall On Wood	133.04
17601 Marco FG Ins	Master Bedroom		03-Walls:Replace Wall Drywall on Wood	337.26
17601 Marco FG Ins	Master Bedroom		03-Walls:Texture Walls	196.00
17601 Marco Elias	Master Bedroom		04-Floor:R&R Carpet	(1,811.39)
17601 Marco Elias	Master Bedroom		04-Floor:R&R Carpet Pad	(244.48)
17601 Marco FG Ins	Master Bedroom		04-Floor:Remove Carpet Pad	15.58
17601 Marco FG Ins	Master Bedroom		04-Floor:Remove Carpeting	38.00
17601 Marco FG Ins	Master Bedroom	Dep	04-Floor:Replace Carpet Pad	(28.32)
17601 Marco FG Ins	Master Bedroom		04-Floor:Replace Carpet Pad	236.00
17601 Marco FG Ins	Master Bedroom	Dep	04-Floor:Replace Carpeting	(118.47)
17601 Marco FG Ins	Master Bedroom		04-Floor:Replace Carpeting	987.21
17601 Marco FG Ins	Master Bedroom		04-Floor:Replace Subflooring	1,620.44
17601 Marco Elias	Master Bedroom		04-Floor:Snaplock Laminate	(1,950.95)
17601 Marco Elias	Master Bedroom		04-Floor:Subfloor Bracing	(126.49)
17601 Marco Elias	Master Bedroom		04-Remediation:Tear Out Subfloor	(866.38)
17601 Marco Elias	Master Bedroom		06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Master Bedroom		06-Trim:Remove Base Moulding	32.29
17601 Marco FG Ins	Master Bedroom		06-Trim:Remove Double Width Interior Door Casing	11.48
17601 Marco FG Ins	Master Bedroom		06-Trim:Remove Interior Door Casing	37.16
17601 Marco FG Ins	Master Bedroom		06-Trim:Replace Base Molding	281.76
17601 Marco FG Ins	Master Bedroom		06-Trim:Replace Double Width Door Casing	85.31
17601 Marco FG Ins	Master Bedroom		06-Trim:Replace Interior Door Casing	187.68
17601 Marco Elias	Master Bedroom		07-Painting:Mask & Prep For Paint	(119.50)
17601 Marco FG Ins	Master Bedroom		07-Painting:Paint & Finish Base Molding	76.90
17601 Marco FG Ins	Master Bedroom		07-Painting:Paint & Finish Double Width Door Casing	75.18
17601 Marco FG Ins	Master Bedroom		07-Painting:Paint & Finish Interior Door	131.64
17601 Marco FG Ins	Master Bedroom		07-Painting:Paint & Finish Pocket Door	70.51
17601 Marco FG Ins	Master Bedroom		07-Painting:Paint & Finish Prehung Doors	70.51
17601 Marco Elias	Master Bedroom		07-Painting:Paint Baseboard (2 Coats)	(345.57)
17601 Marco Elias	Master Bedroom		07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco Elias	Master Bedroom		07-Painting:Paint Door Window Trim & Jamb	(44.92)

17601 Marco Elias	Master Bedroom	07-Painting:Paint Walls	(884.31)
17601 Marco FG Ins	Master Bedroom	07-Painting:Paint Walls (1 Coat)	94.53
17601 Marco FG Ins	Master Bedroom	07-Painting:Paint Walls (2 Coats)	203.06
17601 Marco FG Ins	Master Bedroom	08-Fixtures:Remove Closet Shelving	10.24
17601 Marco FG Ins	Master Bedroom	08-Fixtures:Remove Subflooring	407.23
17601 Marco FG Ins	Master Bedroom	08-Fixtures:Replace Closet Shelving	310.88
17601 Marco Elias	Master Bedroom	09-Doors:R&R Interior Door	(462.31)
17601 Marco FG Ins	Master Bedroom	09-Doors:Remove And Reinstall Door Hardware	129.98
17601 Marco FG Ins	Master Bedroom	09-Doors:Remove Patio Door	65.65
17601 Marco FG Ins	Master Bedroom	09-Doors:Remove Pocket Door	26.87
17601 Marco FG Ins	Master Bedroom	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Master Bedroom	09-Doors:Replace Patio Door	1,136.52
17601 Marco FG Ins	Master Bedroom	09-Doors:Replace Pocket Door	396.10
17601 Marco FG Ins	Master Bedroom	09-Doors:Replace Prehung Interior Door	227.06
17601 Marco Elias	Master Bedroom	12-Other:R&R Outlet	(172.28)
17601 Marco Elias	Master Bedroom	13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Master Bedroom	13-Cleaning:Clean Cold Air Return Cover	(13.58)
17601 Marco Elias	Master Bedroom	15-Noncovered Expenses:Contents - Move Out Then Reset	(693.43)

17601 Marco Elias	Master Closet	02-Insulation:Batt Insulation	(57.16)
17601 Marco Elias	Master Closet	03-Walls:Drywall	(430.85)
17601 Marco Elias	Master Closet	04-Floor:R&R Carpet	(280.01)
17601 Marco Elias	Master Closet	04-Floor:R&R Carpet Pad	(37.79)
17601 Marco Elias	Master Closet	04-Floor:Snaplock Laminate	(301.56)
17601 Marco Elias	Master Closet	04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Master Closet	06-Trim:Baseboard	(135.60)
17601 Marco Elias	Master Closet	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco Elias	Master Closet	07-Painting:Mask & Prep For Paint	(46.89)
17601 Marco Elias	Master Closet	07-Painting:Paint Baseboard (2 Coats)	(49.65)
17601 Marco Elias	Master Closet	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco Elias	Master Closet	07-Painting:Paint Door Window Trim & Jamb	(44.92)
17601 Marco Elias	Master Closet	07-Painting:Paint Walls	(277.66)
17601 Marco Elias	Master Closet	08-Fixtures:Closet Rod Detach & Reset	(96.35)
17601 Marco Elias	Master Closet	08-Fixtures:Remove Subflooring	(133.92)
17601 Marco Elias	Master Closet	09-Doors:R&R Interior Door	(462.31)
17601 Marco Elias	Master Closet	10-Lighting:Light Bulbs	(7.81)
17601 Marco Elias	Master Closet	10-Lighting:Light Fixture	(90.82)
17601 Marco Elias	Master Closet	12-Other:R&R Outlet	(172.28)
17601 Marco Elias	Master Closet	13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Master Closet	13-Cleaning:Clean Cold Air Return Cover	(13.58)
17601 Marco Elias	Master Closet	15-Noncovered Expenses:Contents - Move Out Then Reset	(693.43)
17601 Marco Elias	Master Closet 2	02-Insulation:Batt Insulation	(57.16)
17601 Marco Elias	Master Closet 2	03-Walls:Drywall	(430.85)
17601 Marco Elias	Master Closet 2	04-Floor:R&R Carpet	(280.01)
17601 Marco Elias	Master Closet 2	04-Floor:R&R Carpet Pad	(37.79)

57.16
430.85
280.01
37.79

17601 Marco Elias	Master Closet 2	04-Floor:Snaplock Laminate	(301.56)	301.56
17601 Marco Elias	Master Closet 2	04-Floor:Subfloor Bracing	(166.27)	166.27
17601 Marco Elias	Master Closet 2	04-Remediation:Tear Out Subfloor	(133.92)	133.92
17601 Marco Elias	Master Closet 2	06-Trim:Baseboard	(135.60)	135.60
17601 Marco Elias	Master Closet 2	06-Trim:R&R Door Jamb and Casing	(319.64)	319.64
17601 Marco Elias	Master Closet 2	07-Painting:Mask & Prep For Paint	(46.89)	46.89
17601 Marco Elias	Master Closet 2	07-Painting:Paint Baseboard (2 Coats)	(49.65)	49.65
17601 Marco Elias	Master Closet 2	07-Painting:Paint Door Slab (2 Coats)	(54.37)	54.37
17601 Marco Elias	Master Closet 2	07-Painting:Paint Door Window Trim & Jamb	(44.92)	44.92
17601 Marco Elias	Master Closet 2	07-Painting:Paint Walls (2 Coats)	(277.66)	277.66
17601 Marco Elias	Master Closet 2	08-Fixtures:Closet Rod Detach & Reset	(96.35)	96.35
17601 Marco Elias	Master Closet 2	09-Doors:R&R Interior Door	(462.31)	462.31
17601 Marco Elias	Master Closet 2	10-Lighting:Light Bulbs	(7.81)	7.81
17601 Marco Elias	Master Closet 2	10-Lighting:Light Fixture	(90.82)	90.82
17601 Marco Elias	Master Closet 2	12-Other:R&R Outlet	(172.28)	172.28
17601 Marco Elias	Master Closet 2	13-Cleaning:Clean Ceiling Fan And Light	(40.64)	40.64
17601 Marco Elias	Master Closet 2	13-Cleaning:Clean Cold Air Return Cover	(13.58)	13.58
17601 Marco Elias	Master Closet 2	15-Noncovered Expenses:Contents - Move Out Then Reset	(693.43)	693.43
17601 Marco Elias	Master Bath	01-Remediation:Apply Plant Based Anti-microbial	(29.98)	
17601 Marco FG Ins	Master Bath	01-Remediation:Flood Loss Cleanup	66.46	
17601 Marco FG Ins	Master Bath	01-Remediation:Mildewcide Floor Treatment	25.62	
17601 Marco FG Ins	Master Bath	01-Remediation:NFIP Dryout Allowance HVAC	41.54	
17601 Marco Elias	Master Bath	02-Insulation:Batt Insulation	(85.77)	
17601 Marco Elias	Master Bath	03-Walls:Blueboard Hung Only	(78.16)	
17601 Marco Elias	Master Bath	03-Walls:Drywall	(967.44)	
17601 Marco FG Ins	Master Bath	03-Walls:Remove Wall Drywall On Wood	69.54	
17601 Marco FG Ins	Master Bath	03-Walls:Replace Wall Drywall on Wood	176.29	
17601 Marco Elias	Master Bath	03-Walls:Seal Prime Paint Walls	(1,756.83)	
17601 Marco FG Ins	Master Bath	03-Walls:Texture Walls	58.80	
17601 Marco Elias	Master Bath	04-Floor:Carpet Metal Transition Strip	(145.41)	
17601 Marco Elias	Master Bath	04-Floor:R&R Fir Subfloor No Finish	(1,042.00)	
17601 Marco FG Ins	Master Bath	04-Floor:Remove Durock Tile Flooring	33.89	
17601 Marco FG Ins	Master Bath	04-Floor:Remove Tile Flooring	90.72	
17601 Marco FG Ins	Master Bath	04-Floor:Replace Durock Tile Flooring	128.14	
17601 Marco FG Ins	Master Bath	04-Floor:Replace Subflooring	488.20	
17601 Marco FG Ins	Master Bath	04-Floor:Replace Tile Flooring	622.34	
17601 Marco Elias	Master Bath	04-Floor:Subfloor Bracing	(166.27)	
17601 Marco Elias	Master Bath	04-Remediation:Tear Out Subfloor	(277.69)	
17601 Marco FG Ins	Master Bath	05-Cabinetry:Remove And Reinstall Countertop	640.30	
17601 Marco FG Ins	Master Bath	05-Cabinetry:Remove Vanity Cabinetry	77.90	
17601 Marco FG Ins	Master Bath	05-Cabinetry:Replace Vanity Cabinetry	1,123.55	
17601 Marco Elias	Master Bath	05-Cabinetry:Vanity	(3,071.91)	
17601 Marco FG Ins	Master Bath	06-Trim:Remove Base Moulding	9.57	
17601 Marco FG Ins	Master Bath	06-Trim:Remove Interior Door Casing	18.58	
17601 Marco FG Ins	Master Bath	06-Trim:Replace Base Molding	83.52	
17601 Marco FG Ins	Master Bath	06-Trim:Replace Interior Door Casing	93.84	
17601 Marco Elias	Master Bath	07-Painting:Mask & Prep For Paint	(70.35)	

17601 Marco FG Ins	Master Bath	07-Painting:Paint & Finish Base Molding	22.79
17601 Marco FG Ins	Master Bath	07-Painting:Paint & Finish Interior Door	65.82
17601 Marco FG Ins	Master Bath	07-Painting:Paint & Finish Prehung Doors	70.51
17601 Marco Elias	Master Bath	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco FG Ins	Master Bath	07-Painting:Paint Walls (1 Coat)	94.04
17601 Marco FG Ins	Master Bath	07-Painting:Paint Walls (2 Coats)	49.94
17601 Marco Elias	Master Bath	07-Painting:Seal & Paint Vanity Inside & Out	(531.34)
17601 Marco Elias	Master Bath	08-Fixtures:R&R Handicap Grab Bar	(120.87)
17601 Marco Elias	Master Bath	08-Fixtures:R&r Medicine Cabinet	(285.77)
17601 Marco Elias	Master Bath	08-Fixtures:R&R P-Trap Assembly	(99.45)
17601 Marco Elias	Master Bath	08-Fixtures:R&R Towel Bar	(99.41)
17601 Marco Elias	Master Bath	08-Fixtures:R&R Window Blind	(225.19)
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove And Reinstall Bathtub	273.41
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove And Reinstall Faucet	42.81
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove And Reinstall Sink	98.82
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove And Reinstall Toilet	138.35
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove Subflooring	122.69
17601 Marco Elias	Master Bath	08-Fixtures:Toilet Paper Holder	(35.46)
17601 Marco Elias	Master Bath	09-Doors:Door Knob	(46.92)
17601 Marco Elias	Master Bath	09-Doors:Interior Door	(406.32)
17601 Marco Elias	Master Bath	09-Doors:R&R Door Knob	(78.38)
17601 Marco FG Ins	Master Bath	09-Doors:Remove And Reinstall Door Hardware	64.99
17601 Marco FG Ins	Master Bath	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Master Bath	09-Doors:Replace Prehung Interior Door	227.06
17601 Marco FG Ins	Master Bath	13-Cleaning:Clean Bathtub	35.69
17601 Marco Elias	Master Bath	13-Cleaning:Clean Light Bar	(57.51)
17601 Marco Elias	Master Bath	13-Cleaning:Clean Mirror Heavy	(1.54)
17601 Marco FG Ins	Master Bath	13-Cleaning:Clean Toilet	23.25
17601 Marco Elias	Master Bath	13-Cleaning:Final Cleaning	(30.60)
17601 Marco Elias	Master Shower/Water Closet	01-Remediation:Apply Plant Based Anti-microbial	(14.78)
17601 Marco FG Ins	Master Shower/Water Closet	01-Remediation:Flood Loss Cleanup	40.46
17601 Marco FG Ins	Master Shower/Water Closet	01-Remediation:Mildewcide Floor Treatment	16.34
17601 Marco FG Ins	Master Shower/Water Closet	01-Remediation:Mildewcide Wall Treatment	20.92
17601 Marco FG Ins	Master Shower/Water Closet	01-Remediation:NFIP Dryout Allowance HVAC	25.29
17601 Marco Elias	Master Shower/Water Closet	03-Walls:R&R Drywall	(5,288.42)
17601 Marco FG Ins	Master Shower/Water Closet	03-Walls:Remove Wall Drywall On Wood	48.80
17601 Marco FG Ins	Master Shower/Water Closet	03-Walls:Replace Wall Drywall on Wood	143.92
17601 Marco Elias	Master Shower/Water Closet	03-Walls:Tile Shower	(1,588.69)
17601 Marco Elias	Master Shower/Water Closet	04-Floor:R&R Fir Subfloor No Finish	(514.06)
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Remove Durock Tile Flooring	26.02
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Remove Tile Flooring	42.55
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Replace Durock Tile Flooring	98.37
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Replace Subflooring	297.20
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Replace Tile Flooring	477.77
17601 Marco Elias	Master Shower/Water Closet	04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Master Shower/Water Closet	04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Master Shower/Water Closet	04-Floor:Vinyl Tile	(192.52)

17601 Marco Elias	Master Shower/Water Closet	04-Remediation:Tear Out Subfloor	(137.00)
17601 Marco Elias	Master Shower/Water Closet	06-Trim:Baseboard	(135.60)
17601 Marco Elias	Master Shower/Water Closet	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Master Shower/Water Closet	06-Trim:Remove Base Moulding	9.46
17601 Marco FG Ins	Master Shower/Water Closet	06-Trim:Remove Interior Door Casing	18.58
17601 Marco FG Ins	Master Shower/Water Closet	06-Trim:Replace Base Molding	65.36
17601 Marco FG Ins	Master Shower/Water Closet	06-Trim:Replace Interior Door Casing	93.84
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Mask & Prep For Paint	(46.89)
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint & Finish Base Molding	22.53
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint & Finish Interior Door	25.82
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint & Finish Pocket Door	70.51
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Paint Baseboard (2 Coats)	(49.65)
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Paint Door Window Trim & Jamb	(44.92)
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint Walls (1 Coat)	83.35
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint Walls (2 Coats)	59.68
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Paint Walls (2 Coats)	(277.66)
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove And Reinstall Shower	257.25
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove And Reinstall Shower	107.05
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove And Reinstall Toilet	138.35
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove Shower Pan	46.61
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove Subflooring	74.69
17601 Marco Elias	Master Shower/Water Closet	08-Fixtures:Toilet Seat	(73.71)
17601 Marco Elias	Master Shower/Water Closet	08-Fixtures:Toilet Seat	(679.03)
17601 Marco Elias	Master Shower/Water Closet	08-Fixtures:Tub Shower Faucet	(408.58)
17601 Marco Elias	Master Shower/Water Closet	09-Doors:Interior Door	(430.03)
17601 Marco Elias	Master Shower/Water Closet	09-Doors:R&R Door Knob	(78.38)
17601 Marco FG Ins	Master Shower/Water Closet	09-Doors:Remove And Reinstall Door Hardware	64.99
17601 Marco FG Ins	Master Shower/Water Closet	09-Doors:Remove Pocket Door	26.87
17601 Marco FG Ins	Master Shower/Water Closet	09-Doors:Replace Pocket Door	396.10
17601 Marco Elias	Master Shower/Water Closet	10-Lighting:Bathroom Ventilation Fan With Light	(219.75)
17601 Marco FG Ins	Master Shower/Water Closet	13-Cleaning:Clean Shower Stall	35.69
17601 Marco FG Ins	Master Shower/Water Closet	13-Cleaning:Clean Shower Stall	14.22
17601 Marco FG Ins	Master Shower/Water Closet	13-Cleaning:Clean Toilet	23.25
17601 Marco Elias	Master Shower/Water Closet	13-Cleaning:Clean Window Blind	(2.02)
17601 Marco Elias	Master Shower/Water Closet	13-Cleaning:Final Cleaning	(15.10)

17601 Marco Elias	Media Room/Study & Closet	01-Remediation:Apply Plant Based Anti-microbial	(55.42)
17601 Marco Elias	Media Room/Study & Closet	01-Remediation:Apply Plant Based Anti-microbial	(4.48)
17601 Marco FG Ins	Media Room/Study & Closet	01-Remediation:Flood Loss Cleanup	179.50
17601 Marco FG Ins	Media Room/Study & Closet	01-Remediation:Mildewcide Wall Treatment	31.08
17601 Marco FG Ins	Media Room/Study & Closet	01-Remediation:NFIP Dryout Allowance HVAC	112.19
17601 Marco Elias	Media Room/Study & Closet	02-Insulation:Batt Insulation	(111.21)
17601 Marco Elias	Media Room/Study & Closet	02-Insulation:Batt Insulation	(34.07)
17601 Marco Elias	Media Room/Study & Closet	03-Walls:Drywall	(1,254.51)

17601	Marco Elias	Media Room/Study & Closet		03-Walls:Drywall	(384.33)
17601	Marco FG Ins	Media Room/Study & Closet		03-Walls:Remove Wall Drywall On Wood	84.36
17601	Marco FG Ins	Media Room/Study & Closet		03-Walls:Replace Wall Drywall on Wood	213.86
17601	Marco Elias	Media Room/Study & Closet		03-Walls:Seal Prime Paint Walls	(2,278.30)
17601	Marco Elias	Media Room/Study & Closet		03-Walls:Seal Prime Paint Walls	(697.92)
17601	Marco FG Ins	Media Room/Study & Closet		03-Walls:Texture Walls	151.20
17601	Marco Elias	Media Room/Study & Closet		04-Floor:R&R Fir Subfloor No Finish	(1,926.59)
17601	Marco Elias	Media Room/Study & Closet		04-Floor:R&R Fir Subfloor No Finish	(156.31)
17601	Marco FG Ins	Media Room/Study & Closet		04-Floor:Remove Carpet Pad	12.67
17601	Marco FG Ins	Media Room/Study & Closet		04-Floor:Remove Carpeting	30.91
17601	Marco FG Ins	Media Room/Study & Closet	Dep	04-Floor:Replace Carpet Pad	(23.04)
17601	Marco FG Ins	Media Room/Study & Closet		04-Floor:Replace Carpet Pad	192.00
17601	Marco FG Ins	Media Room/Study & Closet	Dep	04-Floor:Replace Carpeting	(95.99)
17601	Marco FG Ins	Media Room/Study & Closet		04-Floor:Replace Carpeting	799.91
17601	Marco FG Ins	Media Room/Study & Closet		04-Floor:Replace Subflooring	1,318.66
17601	Marco Elias	Media Room/Study & Closet		04-Floor:Snaplock Laminate	(1,156.13)
17601	Marco Elias	Media Room/Study & Closet		04-Floor:Snaplock Laminate	(93.80)
17601	Marco Elias	Media Room/Study & Closet		04-Floor:Subfloor Bracing	(166.27)
17601	Marco Elias	Media Room/Study & Closet		04-Floor:Subfloor Bracing	(166.27)
17601	Marco Elias	Media Room/Study & Closet		04-Remediation:Tear Out Subfloor	(513.43)
17601	Marco Elias	Media Room/Study & Closet		04-Remediation:Tear Out Subfloor	(41.67)
17601	Marco Elias	Media Room/Study & Closet		06-Trim:Baseboard	(263.78)
17601	Marco Elias	Media Room/Study & Closet		06-Trim:Baseboard	(80.83)
17601	Marco Elias	Media Room/Study & Closet		06-Trim:R&R Door Jamb and Casing	(369.64)
17601	Marco FG Ins	Media Room/Study & Closet		06-Trim:Remove Base Moulding	23.82
17601	Marco FG Ins	Media Room/Study & Closet		06-Trim:Remove Interior Door Casing	92.90
17601	Marco FG Ins	Media Room/Study & Closet		06-Trim:Replace Base Molding	207.84
17601	Marco FG Ins	Media Room/Study & Closet		06-Trim:Replace Interior Door Casing	469.20
17601	Marco Elias	Media Room/Study & Closet		07-Painting:Mask & Prep For Paint	(91.24)
17601	Marco Elias	Media Room/Study & Closet		07-Painting:Mask & Prep For Paint	(27.96)
17601	Marco FG Ins	Media Room/Study & Closet		07-Painting:Paint & Finish Base Molding	56.72
17601	Marco FG Ins	Media Room/Study & Closet		07-Painting:Paint & Finish Interior Door	329.10
17601	Marco FG Ins	Media Room/Study & Closet		07-Painting:Paint & Finish Pocket Door	141.02
17601	Marco FG Ins	Media Room/Study & Closet		07-Painting:Paint & Finish Prehung Doors	211.53
17601	Marco Elias	Media Room/Study & Closet		07-Painting:Paint Baseboard (2 Coats)	(96.57)
17601	Marco Elias	Media Room/Study & Closet		07-Painting:Paint Baseboard (2 Coats)	(29.60)
17601	Marco Elias	Media Room/Study & Closet		07-Painting:Paint Bifold Door	(116.23)
17601	Marco Elias	Media Room/Study & Closet		07-Painting:Paint Door Slab (2 Coats)	(108.75)
17601	Marco Elias	Media Room/Study & Closet		07-Painting:Paint Door Window Trim & Jamb	(89.80)
17601	Marco FG Ins	Media Room/Study & Closet		07-Painting:Paint Walls (1 Coat)	218.70
17601	Marco FG Ins	Media Room/Study & Closet		07-Painting:Paint Walls (2 Coats)	156.60
17601	Marco Elias	Media Room/Study & Closet		08-Fixtures:Closet Shelf R&R	(248.83)
17601	Marco FG Ins	Media Room/Study & Closet		08-Fixtures:Remove Subflooring	331.39
17601	Marco Elias	Media Room/Study & Closet		09-Doors:R&R Bifold Door	(653.02)
17601	Marco Elias	Media Room/Study & Closet		09-Doors:R&R Door Knob	(78.38)
17601	Marco Elias	Media Room/Study & Closet		09-Doors:R&R Interior Door	(1,549.20)
17601	Marco FG Ins	Media Room/Study & Closet		09-Doors:Remove And Reinstall Door Hardware	194.97

17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Remove Pocket Door	53.74
17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Remove Prehung Interior Door	80.61
17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Replace Pocket Door	792.20
17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Replace Prehung Interior Door	681.18
17601 Marco Elias	Media Room/Study & Closet	12-Other:Outlet	(128.96)
17601 Marco Elias	Media Room/Study & Closet	13-Cleaning:Clean Ceiling Fan And Light	(58.00)
17601 Marco Elias	Media Room/Study & Closet	13-Cleaning:Clean Closet Organizer	(58.78)
17601 Marco Elias	Media Room/Study & Closet	13-Cleaning:Final Cleaning	(56.59)
17601 Marco Elias	Media Room/Study & Closet	13-Cleaning:Final Cleaning	(4.59)
17601 Marco Elias	Media Room/Study & Closet	15-Noncovered Expenses:Contents - Move Out Then Reset	(69.40)

17601 Marco Elias	Utility/Laundry Room	01-Remediation:Apply Plant Based Anti-microbial	(21.40)
17601 Marco FG Ins	Utility/Laundry Room	01-Remediation:Flood Loss Cleanup	54.81
17601 Marco FG Ins	Utility/Laundry Room	01-Remediation:Mildewcide Wall Treatment	21.84
17601 Marco FG Ins	Utility/Laundry Room	01-Remediation:NFIP Dryout Allowance HVAC	34.26
17601 Marco Elias	Utility/Laundry Room	02-Insulation:Batt Insulation	(38.37)
17601 Marco Elias	Utility/Laundry Room	03-Walls:Drywall	(537.12)
17601 Marco Elias	Utility/Laundry Room	03-Walls:R&R Wallpaper	(144.99)
17601 Marco FG Ins	Utility/Laundry Room	03-Walls:Remove Wall Drywall On Wood	59.28
17601 Marco FG Ins	Utility/Laundry Room	03-Walls:Replace Wall Drywall on Wood	150.28
17601 Marco Elias	Utility/Laundry Room	03-Walls:Seal Prime Paint Walls	(1,460.06)
17601 Marco FG Ins	Utility/Laundry Room	03-Walls:Texture Walls	77.28
17601 Marco FG Ins	Utility/Laundry Room	04-Floor:Floor Prep Vinyl Flooring	39.53
17601 Marco Elias	Utility/Laundry Room	04-Floor:R&R Fir Subfloor No Finish	(743.44)
17601 Marco FG Ins	Utility/Laundry Room	04-Floor:Remove Vinyl Flooring	17.88
17601 Marco FG Ins	Utility/Laundry Room	04-Floor:Replace Subflooring	402.63
17601 Marco FG Ins	Utility/Laundry Room	04-Floor:Replace Vinyl Flooring	268.19
17601 Marco Elias	Utility/Laundry Room	04-Floor:Snaplock Laminate	(554.65)
17601 Marco Elias	Utility/Laundry Room	04-Floor:Subfloor Bracing	(0.01)
17601 Marco Elias	Utility/Laundry Room	04-Remediation:Tear Out Subfloor	(198.12)
17601 Marco Elias	Utility/Laundry Room	06-Trim:Baseboard	(169.05)
17601 Marco Elias	Utility/Laundry Room	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Remove Base Moulding	24.59
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Remove Interior Door Casing	37.16
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Remove Quarter Round Moulding	13.86
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Replace Base Molding	106.56
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Replace Interior Door Casing	187.68
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Replace Quarter Round Moulding	46.62
17601 Marco Elias	Utility/Laundry Room	07-Painting:Mask & Prep For Paint	(58.45)
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Base Molding	29.08
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Interior Door	131.64
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Pocket Door	70.51
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Quarter Round Moulding	33.01
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Quarter Round Moulding	70.51
17601 Marco Elias	Utility/Laundry Room	07-Painting:Paint Baseboard (2 Coats)	(61.89)

17601 Marco Elias	Utility/Laundry Room	07-Painting:Paint Door Window Trim & Jamb	(44.92)
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint Walls (1 Coat)	106.92
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint Walls (2 Coats)	80.04
17601 Marco Elias	Utility/Laundry Room	07-Painting:Prep Wall For Wallpaper	(27.36)
17601 Marco FG Ins	Utility/Laundry Room	08-Fixtures:Remove And Reinstall Sink	98.82
17601 Marco FG Ins	Utility/Laundry Room	08-Fixtures:Remove Subflooring	101.18
17601 Marco Elias	Utility/Laundry Room	09-Doors:R&R Patio Door Screen	(1,270.03)
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Remove And Reinstall Door Hardware	129.98
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Remove Pocket Door	26.87
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Replace Pocket Door	396.10
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Replace Prehung Interior Door	227.06
17601 Marco Elias	Utility/Laundry Room	13-Cleaning:Clean Closet Organizer	(58.78)
17601 Marco Elias	Utility/Laundry Room	13-Cleaning:Clean Light Bar	(38.77)
17601 Marco Elias	Utility/Laundry Room	13-Cleaning:Final Cleaning	(21.83)
17601 Marco Elias	Utility/Laundry Room	15-Noncovered Expenses:Contents - Move Out Then Reset	(69.40)
			(61,291.86)

17601 Marco FG Ins	Garage	01-Remediation:Flood Loss Cleanup	436.70
17601 Marco Elias	Garage	04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Garage	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco Elias	Garage	07-Painting:Seal & Paint Wood Beam	(664.00)
17601 Marco Elias	Garage	08-Fixtures:R&R Water Heater	(1,521.44)
17601 Marco Elias	Garage	08-Fixtures:R&R Water Heater Overflow Drain	(79.84)
17601 Marco Elias	Garage	09-Doors:R&R Patio Door Screen	(621.95)
17601 Marco Elias	Garage	12-Other:R&R Lumber Treated	(556.57)
17601 Marco Elias	Garage	12-Other:R&R Lumber Treated	(232.44)
17601 Marco Elias	Garage	12-Other:R&R Lumber Treated	(761.84)
17601 Marco Elias	Garage	12-Other:R&R Sheathing	(827.88)
17601 Marco Elias	Garage	12-Other:R&R Wood Post Turned	(1,389.06)
17601 Marco Elias	Garage	13-Cleaning:Final Cleaning	(174.75)
17601 Marco Elias	Garage	15-Noncovered Expenses:R&R Overhead Door & Hardware	(2,408.17)
17601 Marco Elias	Garage	15-Noncovered Expenses:Seal & Paint Garage Door	(140.94)

17601 Marco FG Ins	General/Exterior	02-Insulation:Remove Wall Insulation	218.73
17601 Marco FG Ins	General/Exterior	02-Insulation:Replace Wall Insulation	606.67
17601 Marco Elias	General/Exterior	10-Lighting:Light Bulbs	(109.36)
17601 Marco Elias	General/Exterior	12-Other:Smoke Detectors	(880.09)
17601 Marco FG Ins	General/Exterior	13-Cleaning:Pressure Power Wash	792.48
17601 Marco FG Ins	General/Exterior	14-Mobilization:Dumpster Rental	2,247.90
17601 Marco Elias	General/Exterior	14-Mobilization:Dumpster Rental	(2,880.00)
17601 Marco Elias	General/Exterior	14-Mobilization:Moving or Storage Container	(566.29)
17601 Marco Elias	General/Exterior	14-Mobilization:Temporary Toilet	(1,074.00)

Net Amount Insurance to Reconstruction

	Insurance	Reconstruction	Net
Bedroom & Closet	5,977.02	(11,998.11)	(6,021.09)
Crawlspace	13,986.98	(5,172.66)	8,814.32
Dining Room/Other	10,709.64	(18,019.34)	(7,309.70)
Garage	436.70	(9,864.79)	(9,428.09)
General/Exterior	3,865.78	(5,509.74)	(1,643.96)
Hall Bath	6,353.83	(11,865.20)	(5,511.37)
Kitchen	16,115.78	(29,232.23)	(13,116.45)
Labor Minimums Applied		(1,415.13)	(1,415.13)
Living Room	9,809.77	(15,734.54)	(5,924.77)
Master Bath	5,205.84	(9,764.94)	(4,559.10)
Master Bedroom	7,919.61	(9,370.39)	(1,450.78)
Master Closet		(3,913.51)	(3,913.51)
Master Closet 2		(3,913.51)	(3,913.51)
Master Shower/Water Closet	2,871.84	(10,903.34)	(8,031.50)
Media Room/Study & Closet	7,048.83	(13,220.86)	(6,172.03)
Utility/Laundry Room	3,071.04	(5,838.28)	(2,767.24)
	<u>93,372.66</u>	<u>(165,736.57)</u>	<u>(72,363.91)</u>

**Linked to Detail
Over/(Under)
Insured**

(6,021.09)
8,814.32
(7,309.70)
(9,428.09)
(1,643.96)
(5,511.37)
(13,116.45)
(1,415.13)
(5,924.77)
(4,559.10)
(1,450.78)
(3,913.51)
(3,913.51)
(8,031.50)
(6,172.03)
<u>(2,767.24)</u>
<u><u>(72,363.91)</u></u>

Items Covered By Flood Insurance:					
Elias/Flood Xactimate	Room	Item	Price	% Increase	Comments
<i>Kitchen:</i>					
17601 Marco Elias	Kitchen	01-Remediation:Tear Out Subfloor	(666.45)	67.86% increase	
17601 Marco FG Ins	Kitchen	01-Fixtures:Remove Subflooring	315.65		
17601 Marco Elias	Kitchen	04-Floor:R&R Fir Subfloor No Finish	(2,500.80)	67.98% increase	
17601 Marco Elias	Kitchen	04-Floor:Subfloor Bracing	(166.27)		
17601 Marco FG Ins	Kitchen	04-Floor:Replace Subflooring	1,256.02		
17601 Marco Elias	Kitchen	03-Walls:Drywall	(1,537.30)	76.71% increase	
17601 Marco FG Ins	Kitchen	03-Walls:Replace Wall Drywall on Wood	325.70		
17601 Marco FG Ins	Kitchen	03-Walls:Texture Walls	141.12		
17601 Marco Elias	Kitchen	04-Floor:Snaplock Laminate	(1,500.72)	39.66% decrease	
17601 Marco Elias	Kitchen	04-Floor:Vinyl Tile	(460.79)		Elias quoted vinyl instead of tile - what was in kitchen?
17601 Marco FG Ins	Kitchen	04-Floor:Replace Tile Flooring	2,475.25		
17601 Marco FG Ins	Kitchen	04-Floor:Replace Durock Tile Flooring	509.65		
17601 Marco Elias	Kitchen	05-Cabinetry:Cabinetry Lower	(6,151.97)	52.89% increase	
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Base Cabinetry	3,846.60		
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Tall Cabinetry	1,632.60		
17601 Marco Elias	Kitchen	05-Cabinetry:Countertop	(1,741.00)	120.13% increase	
17601 Marco Elias	Kitchen	05-Cabinetry:Countertop Subdeck	(947.29)		
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Laminated Countertop	655.56		
17601 Marco Elias	Kitchen	06-Trim:Baseboard	(323.27)	65.40% increase	
17601 Marco FG Ins	Kitchen	06-Trim:Replace Base Molding	171.00		
17601 Marco Elias	Kitchen	07-Painting:Paint Baseboard (2 Coats)	(118.33)	66.75% increase	
17601 Marco FG Ins	Kitchen	07-Painting:Paint & Finish Base Molding	58.95		
17601 Marco Elias	Kitchen	07-Painting:Mask & Prep For Paint	(111.78)	89.08% increase	
17601 Marco Elias	Kitchen	07-Painting:Seal & Paint Walls	(2,791.68)		
17601 Marco FG Ins	Kitchen	07-Painting:Paint Walls (1 Coat)	223.56		
17601 Marco FG Ins	Kitchen	07-Painting:Paint Walls (2 Coats)	132.24		
17601 Marco Elias	Kitchen	08-Fixtures:R&R P-Trap Assembly	(99.45)	66.81% increase	
17601 Marco FG Ins	Kitchen	08-Fixtures:Remove And Reinstall Sink	98.82		FG - one price remove & reinstall/ assume 50/50
17601 Marco Elias	Kitchen	11-Appliances:Dishwasher	(1,261.80)	61.51% FG are based on appliance serial #	
17601 Marco Elias	Kitchen	11-Appliances:Range	(1,483.55)		
17601 Marco Elias	Kitchen	11-Appliances:Refrigerator Side By Side	(2,089.99)		
17601 Marco FG Ins	Kitchen	11-Appliances:Replace Bottom Freezer	1,468.54		(200.26)
17601 Marco FG Ins	Kitchen	11-Appliances:Replace Dishwasher	754.39		(102.87)
17601 Marco FG Ins	Kitchen	11-Appliances:Replace Range	803.33		(110.77)
17601 Marco Elias	Kitchen	12-Other:Outlet	(128.96)	TBD FG has one eletrcial allowance	

Items Not Covered by Flood Insurance:					
<i>Kitchen:</i>					
17601 Marco Elias	Kitchen	02-Insulation:Batt Insulation	(136.26)	100.00%	Not covered for internal walls; External wall insulation provided by flood under crawlspace category
17601 Marco Elias	Kitchen	05-Cabinetry:R&R Cabinetry Upper	(3,637.27)		Upper cabinets not covered
17601 Marco Elias	Kitchen	08-Fixtures:Sink	(395.63)		Sinks not covered - reinstall
17601 Marco Elias	Kitchen	11-Appliances:Garbage Disposal	(335.22)		Garbage disposal not covered - reinstall

17601 Marco Elias	Kitchen	13-Cleaning:Clean Cabinetry Upper	(460.45)	See no cleaning allowance for reconstruction
17601 Marco Elias	Kitchen	13-Cleaning:Clean Ceiling Fan And Light	(40.64)	
17601 Marco Elias	Kitchen	13-Cleaning:Final Cleaning	(73.44)	
17601 Marco Elias	Labor Minimum:03-Walls:Plaster		(648.24)	What are labor minimums when there are 21 units?
17601 Marco Elias	Labor Minimum:03-Walls:Wallpaper		(122.51)	
			<u>(770.75)</u>	
17601 Marco Elias	Labor Minimum:04-Floor:Vinyl Floor		(274.67)	

Account	Description	Memo	Category	Amount
17601 Marco Elias	Bedroom & Closet		01-Remediation:Apply Plant Based Anti-microbial	(57.53)
17601 Marco Elias	Bedroom & Closet		01-Remediation:Apply Plant Based Anti-microbial	(4.80)
17601 Marco FG Ins	Bedroom & Closet		01-Remediation:Flood Loss Cleanup	169.94
17601 Marco FG Ins	Bedroom & Closet		01-Remediation:Mildewcide Wall Treatment	49.06
17601 Marco FG Ins	Bedroom & Closet		01-Remediation:NFIP Dryout Allowance HVAC	106.21
				<u>(314.72)</u>
17601 Marco Elias	Bedroom & Closet		02-Insulation:Batt Insulation	(108.09)
17601 Marco Elias	Bedroom & Closet		02-Insulation:Batt Insulation	(40.34)
				<u>(148.43)</u>
17601 Marco Elias	Bedroom & Closet		03-Walls:Drywall	(1,272.24)
17601 Marco Elias	Bedroom & Closet		03-Walls:Drywall	(424.08)
17601 Marco FG Ins	Bedroom & Closet		03-Walls:Remove Wall Drywall On Wood	133.15
17601 Marco FG Ins	Bedroom & Closet		03-Walls:Replace Wall Drywall on Wood	337.55
17601 Marco FG Ins	Bedroom & Closet		03-Walls:Texture Walls	196.22
				<u>(1,029.40)</u>
17601 Marco Elias	Bedroom & Closet		04-Floor:R&R Fir Subfloor No Finish	(2,000.64)
17601 Marco Elias	Bedroom & Closet		04-Floor:R&R Fir Subfloor No Finish	(166.71)
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Remove Carpet Pad	12.01
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Remove Carpeting	29.30
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Replace Carpet Pad	182.00
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Replace Carpet Pad	(21.84)
17601 Marco FG Ins	Bedroom & Closet	Dep	04-Floor:Replace Carpeting	(91.31)
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Replace Carpeting	760.89
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Replace Subflooring	1,248.38
17601 Marco FG Ins	Bedroom & Closet		04-Floor:Remove Subflooring	313.73
17601 Marco Elias	Bedroom & Closet		04-Floor:Snaplock Laminate	(1,200.56)
17601 Marco Elias	Bedroom & Closet		04-Floor:Snaplock Laminate	(100.05)
17601 Marco Elias	Bedroom & Closet		04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Bedroom & Closet		04-Floor:Subfloor Bracing	(166.27)

17601 Marco Elias	Bedroom & Closet	01-Remediation:Tear Out Subfloor	(533.16)
17601 Marco Elias	Bedroom & Closet	01-Remediation:Tear Out Subfloor	(44.44)
			<u>(1,944.94)</u>
17601 Marco Elias	Bedroom & Closet	06-Trim:Baseboard	(267.52)
17601 Marco Elias	Bedroom & Closet	06-Trim:Baseboard	(89.17)
17601 Marco Elias	Bedroom & Closet	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco Elias	Bedroom & Closet	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Bedroom & Closet	06-Trim:Remove Base Moulding	30.42
17601 Marco FG Ins	Bedroom & Closet	06-Trim:Remove Interior Door Casing	55.74
17601 Marco FG Ins	Bedroom & Closet	06-Trim:Replace Base Molding	265.44
17601 Marco FG Ins	Bedroom & Closet	06-Trim:Replace Interior Door Casing	281.52
			<u>(362.85)</u>
17601 Marco Elias	Bedroom & Closet	07-Painting:Mask & Prep For Paint	(92.52)
17601 Marco Elias	Bedroom & Closet	07-Painting:Mask & Prep For Paint	(30.84)
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint & Finish Base Molding	72.44
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint & Finish Bi-fold Closet Door	206.86
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint & Finish Interior Door	197.46
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint & Finish Prehung Doors	70.51
17601 Marco Elias	Bedroom & Closet	07-Painting:Paint Baseboard (2 Coats)	(97.93)
17601 Marco Elias	Bedroom & Closet	07-Painting:Paint Baseboard (2 Coats)	(32.64)
17601 Marco Elias	Bedroom & Closet	07-Painting:Paint Bifold Door	(116.23)
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint Walls (1 Coat)	94.61
17601 Marco FG Ins	Bedroom & Closet	07-Painting:Paint Walls (2 Coats)	203.23
17601 Marco Elias	Bedroom & Closet	07-Painting:Seal & Paint Walls	(2,310.36)
17601 Marco Elias	Bedroom & Closet	07-Painting:Seal & Paint Walls	(770.13)
			<u>(2,605.54)</u>
17601 Marco Elias	Bedroom & Closet	08-Fixtures:Closet Shelf R&R	(274.56)
			<u>(274.56)</u>
17601 Marco Elias	Bedroom & Closet	09-Doors:R&R Bifold Door	(653.02)
17601 Marco Elias	Bedroom & Closet	09-Doors:R&R Door Knob	(78.38)

17601 Marco FG Ins	Bedroom & Closet	09-Doors:Remove And Reinstall Door Hardware	194.97
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Remove Bi-fold Closet Door	53.74
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Replace Bi-fold Closet Door	570.86
17601 Marco FG Ins	Bedroom & Closet	09-Doors:Replace Prehung Interior Door	227.06
			<u>342.10</u>
17601 Marco Elias	Bedroom & Closet	13-Cleaning:Clean Ceiling Fan And Light	(58.00)
17601 Marco Elias	Bedroom & Closet	13-Cleaning:Final Cleaning	(58.76)
17601 Marco Elias	Bedroom & Closet	13-Cleaning:Final Cleaning	(4.90)
			<u>(121.66)</u>
17601 Marco Elias	Bedroom & Closet	15-Noncovered Expenses:Contents - Move Out Then Reset	(138.69)
			<u>(6,021.09)</u>
17601 Marco FG Ins	Crawlspace	01-Remediation:Flood Loss Cleanup	1,646.53
17601 Marco FG Ins	Crawlspace	01-Remediation:Mildewcide Wall Treatment	323.95
17601 Marco FG Ins	Crawlspace	01-Remediation:Treat Floor Framing	1,250.73
			<u>3,221.21</u>
17601 Marco Elias	Crawlspace	02-Insulation:Batt Insulation	(2,059.26)
17601 Marco Elias	Crawlspace	02-Insulation:Batt Insulation Confined Spaces	(778.27)
17601 Marco Elias	Crawlspace	02-Insulation:Moisture Protection Seam Tape	(298.28)
17601 Marco Elias	Crawlspace	02-Insulation:Moisture Protection Visqueen	(981.46)
17601 Marco FG Ins	Crawlspace	02-Insulation:Remove Floor Insulation	2,105.66
17601 Marco FG Ins	Crawlspace	02-Insulation:Replace Floor Insulation	5,525.37
			<u>3,513.76</u>
17601 Marco FG Ins	Crawlspace	12-Other:Electrical Residential	3,134.74
17601 Marco Elias	Crawlspace	12-Other:Vapor Barrier	(766.07)
			<u>2,368.67</u>
17601 Marco Elias	Crawlspace	13-Cleaning:Clean Foundation Wall	(289.32)

			<u>8,814.32</u>
17601 Marco Elias	Dining Room/Other	01-Remediation:Apply Plant Based Anti-microbial	(149.86)
17601 Marco FG Ins	Dining Room/Other	01-Remediation:Flood Loss Cleanup	172.74
17601 Marco FG Ins	Dining Room/Other	01-Remediation:Flood Loss Cleanup	61.98
17601 Marco FG Ins	Dining Room/Other	01-Remediation:Mildewcide Wall Treatment	36.92
17601 Marco FG Ins	Dining Room/Other	01-Remediation:Mildewcide Wall Treatment	28.56
17601 Marco FG Ins	Dining Room/Other	01-Remediation:NFIP Dryout Allowance HVAC	107.97
17601 Marco FG Ins	Dining Room/Other	01-Remediation:NFIP Dryout Allowance HVAC	38.74
17601 Marco Elias	Dining Room/Other	01-Remediation:Tear Out Subfloor	(1,388.43)
			<u>(1,091.38)</u>
17601 Marco Elias	Dining Room/Other	02-Insulation:Batt Insulation	<u>(129.23)</u>
17601 Marco Elias	Dining Room/Other	03-Walls:Drywall	(1,457.78)
17601 Marco FG Ins	Dining Room/Other	03-Walls:Remove Wall Drywall On Wood	77.52
17601 Marco FG Ins	Dining Room/Other	03-Walls:Replace Wall Drywall on Wood	196.52
17601 Marco Elias	Dining Room/Other	03-Walls:Seal Prime Paint Walls	(3,970.93)
17601 Marco FG Ins	Dining Room/Other	03-Walls:Texture Walls	147.73
17601 Marco FG Ins	Dining Room/Other	03-Walls:Texture Walls	114.24
			<u>(4,892.70)</u>
17601 Marco Elias	Dining Room/Other	04-Floor:R&R Fir Subfloor No Finish	(5,210.02)
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Durock Tile Flooring	8.64
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Tile Flooring	14.13
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Tile Flooring	158.67
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Wood Flooring Plank	281.21
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Wood Flooring Plank	100.21
17601 Marco FG Ins	Dining Room/Other	04-Floor:Remove Wood Flooring Plank	106.68
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Durock Tile Flooring	32.67
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Subflooring	1,269.00
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Subflooring	455.34
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Wood Flooring Plank	1,880.49

17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Wood Flooring Plank	254.03
17601 Marco FG Ins	Dining Room/Other	04-Floor:Replace Wood Flooring Plank	713.41
17601 Marco Elias	Dining Room/Other	04-Floor:Snaplock Laminate	(3,126.51)
17601 Marco Elias	Dining Room/Other	04-Floor:Subfloor Bracing	(166.27)
			<u>(3,228.32)</u>
17601 Marco Elias	Dining Room/Other	06-Trim:Baseboard	(306.55)
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Base Moulding	25.91
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Base Moulding	17.05
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Double Width Interior Door Casing	11.48
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Interior Door Casing	37.16
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Quarter Round Moulding	25.91
17601 Marco FG Ins	Dining Room/Other	06-Trim:Remove Quarter Round Moulding	17.05
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Base Molding	178.98
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Base Molding	148.80
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Double Width Door Casing	55.31
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Interior Door Casing	187.68
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Quarter Round Moulding	87.14
17601 Marco FG Ins	Dining Room/Other	06-Trim:Replace Quarter Round Moulding	57.35
			<u>543.27</u>
17601 Marco Elias	Dining Room/Other	07-Painting:Mask & Prep For Paint	(106.02)
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Base Molding	61.70
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Base Molding	40.61
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Bi-fold Closet Door	103.43
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Double Width Door Casing	15.18
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Interior Door	131.64
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Pocket Door	70.51
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Quarter Round Moulding	61.70
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint & Finish Quarter Round Moulding	40.61
17601 Marco Elias	Dining Room/Other	07-Painting:Paint Baseboard (2 Coats)	(112.23)
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint Walls (1 Coat)	213.60
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint Walls (1 Coat)	165.24
17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint Walls (2 Coats)	152.95

17601 Marco FG Ins	Dining Room/Other	07-Painting:Paint Walls (2 Coats)	118.32
			<u>957.24</u>
17601 Marco Elias	Dining Room/Other	08-Fixtures:Closet Shelf R&R	(943.80)
17601 Marco FG Ins	Dining Room/Other	08-Fixtures:Remove And Reinstall Wire Shelving	30.55
17601 Marco FG Ins	Dining Room/Other	08-Fixtures:Remove Subflooring	318.91
17601 Marco FG Ins	Dining Room/Other	08-Fixtures:Remove Subflooring	114.43
17601 Marco Elias	Dining Room/Other	08-Fixtures:Sink	(395.63)
			<u>(875.54)</u>
17601 Marco FG Ins	Dining Room/Other	09-Doors:Remove And Reinstall Door Hardware	64.99
17601 Marco FG Ins	Dining Room/Other	09-Doors:Remove Bi-fold Closet Door	26.87
17601 Marco FG Ins	Dining Room/Other	09-Doors:Remove Pocket Door	26.87
17601 Marco FG Ins	Dining Room/Other	09-Doors:Replace Bi-fold Closet Door	285.43
17601 Marco FG Ins	Dining Room/Other	09-Doors:Replace Pocket Door	396.10
			<u>800.26</u>
17601 Marco FG Ins	Dining Room/Other	10-Lighting:Remove Fan Lite Entry Door	27.04
17601 Marco FG Ins	Dining Room/Other	10-Lighting:Replace Fan Lite Entry Door	1,135.74
			<u>1,162.78</u>
17601 Marco Elias	Dining Room/Other	13-Cleaning:Clean Ceiling Fan And Light	(58.00)
17601 Marco Elias	Dining Room/Other	13-Cleaning:Clean Chandelier	(67.69)
17601 Marco Elias	Dining Room/Other	13-Cleaning:Final Cleaning	(153.00)
			<u>(278.69)</u>
17601 Marco Elias	Dining Room/Other	15-Noncovered Expenses:Contents - Move Out Then Reset	(277.39)
			<u>(7,309.70)</u>
17601 Marco FG Ins	Garage	01-Remediation:Flood Loss Cleanup	436.70
17601 Marco Elias	Garage	04-Floor:Subfloor Bracing	(166.27)
			<u>(166.27)</u>

17601 Marco Elias	Garage	06-Trim:R&R Door Jamb and Casing	<u>(319.64)</u>
17601 Marco Elias	Garage	07-Painting:Seal & Paint Wood Beam	<u>(664.00)</u>
17601 Marco Elias	Garage	08-Fixtures:R&R Water Heater	(1,521.44)
17601 Marco Elias	Garage	08-Fixtures:R&R Water Heater Overflow Drain	<u>(79.84)</u>
			<u>(1,601.28)</u>
17601 Marco Elias	Garage	09-Doors:R&R Patio Door Screen	<u>(621.95)</u>
17601 Marco Elias	Garage	12-Other:R&R Lumber Treated	(556.57)
17601 Marco Elias	Garage	12-Other:R&R Lumber Treated	(232.44)
17601 Marco Elias	Garage	12-Other:R&R Lumber Treated	(761.84)
17601 Marco Elias	Garage	12-Other:R&R Sheathing	(827.88)
17601 Marco Elias	Garage	12-Other:R&R Wood Post Turned	<u>(1,389.06)</u>
			<u>(3,767.79)</u>
17601 Marco Elias	Garage	13-Cleaning:Final Cleaning	<u>(174.75)</u>
17601 Marco Elias	Garage	15-Noncovered Expenses:R&R Overhead Door & Hardware	(2,408.17)
17601 Marco Elias	Garage	15-Noncovered Expenses:Seal & Paint Garage Door	<u>(140.94)</u>
			<u>(2,549.11)</u>
			<u>(9,428.09)</u>
17601 Marco FG Ins	General/Exterior	02-Insulation:Remove Wall Insulation	218.73
17601 Marco FG Ins	General/Exterior	02-Insulation:Replace Wall Insulation	<u>606.67</u>
			<u>825.40</u>
17601 Marco Elias	General/Exterior	10-Lighting:Light Bulbs	<u>(109.36)</u>
17601 Marco Elias	General/Exterior	12-Other:Smoke Detectors	<u>(880.09)</u>
17601 Marco FG Ins	General/Exterior	13-Cleaning:Pressure Power Wash	<u>792.48</u>

17601 Marco FG Ins	General/Exterior	14-Mobilization:Dumpster Rental	2,247.90
17601 Marco Elias	General/Exterior	14-Mobilization:Dumpster Rental	(2,880.00)
17601 Marco Elias	General/Exterior	14-Mobilization:Moving or Storage Container	(566.29)
17601 Marco Elias	General/Exterior	14-Mobilization:Temporary Toilet	(1,074.00)
			<u>(2,272.39)</u>
			(1,643.96)
17601 Marco Elias	Hall Bath	01-Remediation:Apply Plant Based Anti-microbial	(15.98)
17601 Marco FG Ins	Hall Bath	01-Remediation:Flood Loss Cleanup	50.75
17601 Marco FG Ins	Hall Bath	01-Remediation:Mildewcide Wall Treatment	24.78
17601 Marco FG Ins	Hall Bath	01-Remediation:NFIP Dryout Allowance HVAC	31.72
17601 Marco Elias	Hall Bath	01-Remediation:Tear Out Subfloor	(148.10)
			<u>(56.83)</u>
17601 Marco Elias	Hall Bath	02-Insulation:Batt Insulation	(244.35)
17601 Marco FG Ins	Hall Bath	02-Insulation:Replace Wall Insulation	1,410.60
			<u>1,166.25</u>
17601 Marco Elias	Hall Bath	03-Walls:Blueboard Hung Only	(78.16)
17601 Marco Elias	Hall Bath	03-Walls:Drywall	(689.14)
17601 Marco Elias	Hall Bath	03-Walls:R&R Tile Shower	(2,513.21)
17601 Marco FG Ins	Hall Bath	03-Walls:Remove Wall Drywall On Wood	67.26
17601 Marco FG Ins	Hall Bath	03-Walls:Remove Wall Tile	94.20
17601 Marco FG Ins	Hall Bath	03-Walls:Remove Wallpaper	154.00
17601 Marco FG Ins	Hall Bath	03-Walls:Replace Wall Drywall on Wood	170.51
17601 Marco FG Ins	Hall Bath	03-Walls:Replace Wallpaper	556.80
			<u>(2,237.74)</u>
17601 Marco Elias	Hall Bath	04-Floor:Carpet Metal Transition Strip	(103.57)
17601 Marco Elias	Hall Bath	04-Floor:R&R Fir Subfloor No Finish	(555.73)
17601 Marco FG Ins	Hall Bath	04-Floor:Remove Durock Tile Flooring	39.17
17601 Marco FG Ins	Hall Bath	04-Floor:Remove Tile Flooring	104.86

17601 Marco FG Ins	Hall Bath	04-Floor:Replace Durock Tile Flooring	148.10
17601 Marco FG Ins	Hall Bath	04-Floor:Replace Subflooring	372.83
17601 Marco FG Ins	Hall Bath	04-Floor:Replace Tile Flooring	719.30
17601 Marco Elias	Hall Bath	04-Floor:Snaplock Laminate	(333.49)
17601 Marco Elias	Hall Bath	04-Floor:Subfloor Bracing	(166.27)
			<u>225.20</u>
17601 Marco FG Ins	Hall Bath	05-Cabinetry:Remove And Reinstall Countertop	130.20
17601 Marco FG Ins	Hall Bath	05-Cabinetry:Remove Vanity Cabinetry	62.32
17601 Marco FG Ins	Hall Bath	05-Cabinetry:Replace Vanity Cabinetry	898.84
17601 Marco Elias	Hall Bath	05-Cabinetry:Vanity	(3,071.91)
			<u>(1,980.55)</u>
17601 Marco Elias	Hall Bath	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Hall Bath	06-Trim:Remove Base Moulding	8.25
17601 Marco FG Ins	Hall Bath	06-Trim:Remove Interior Door Casing	18.58
17601 Marco FG Ins	Hall Bath	06-Trim:Replace Base Molding	72.00
17601 Marco FG Ins	Hall Bath	06-Trim:Replace Interior Door Casing	93.84
			<u>(126.97)</u>
17601 Marco Elias	Hall Bath	07-Painting:Mask & Prep For Paint	(50.10)
17601 Marco FG Ins	Hall Bath	07-Painting:Paint & Finish Base Molding	19.65
17601 Marco FG Ins	Hall Bath	07-Painting:Paint & Finish Interior Door	65.82
17601 Marco FG Ins	Hall Bath	07-Painting:Paint & Finish Prehung Doors	70.51
17601 Marco Elias	Hall Bath	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco Elias	Hall Bath	07-Painting:Seal & Paint Vanity Inside & Out	(531.34)
17601 Marco Elias	Hall Bath	07-Painting:Seal & Paint Walls	(1,251.45)
			<u>(1,731.28)</u>
17601 Marco Elias	Hall Bath	08-Fixtures:R&R Handicap Grab Bar	(120.87)
17601 Marco Elias	Hall Bath	08-Fixtures:R&r Medicine Cabinet	(285.77)
17601 Marco Elias	Hall Bath	08-Fixtures:R&R P-Trap Assembly	(99.45)
17601 Marco Elias	Hall Bath	08-Fixtures:R&R Shower Faucet	(343.63)
17601 Marco Elias	Hall Bath	08-Fixtures:R&R Towel Bar	(99.41)

17601 Marco Elias	Hall Bath	08-Fixtures:R&R Window Blind	(225.19)
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove And Reinstall Bathtub	273.41
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove And Reinstall Faucet	42.81
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove And Reinstall Faucet	42.81
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove And Reinstall Toilet	138.35
17601 Marco FG Ins	Hall Bath	08-Fixtures:Remove Subflooring	93.70
17601 Marco Elias	Hall Bath	08-Fixtures:Toilet Paper Holder	(35.46)
			<u>(618.70)</u>
17601 Marco Elias	Hall Bath	09-Doors:Door Knob	(46.92)
17601 Marco Elias	Hall Bath	09-Doors:Interior Door	(406.32)
17601 Marco FG Ins	Hall Bath	09-Doors:Remove And Reinstall Door Hardware	64.99
17601 Marco FG Ins	Hall Bath	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Hall Bath	09-Doors:Replace Prehung Interior Door	227.06
			<u>(134.32)</u>
17601 Marco FG Ins	Hall Bath	13-Cleaning:Clean Bathtub	35.69
17601 Marco Elias	Hall Bath	13-Cleaning:Clean Light Bar	(57.51)
17601 Marco Elias	Hall Bath	13-Cleaning:Clean Mirror Heavy	(1.54)
17601 Marco FG Ins	Hall Bath	13-Cleaning:Clean Toilet	23.25
17601 Marco Elias	Hall Bath	13-Cleaning:Final Cleaning	(16.32)
			<u>(16.43)</u>
			(5,511.37)
17601 Marco Elias	Kitchen	01-Remediation:Apply Plant Based Anti-microbial	(71.92)
17601 Marco FG Ins	Kitchen	01-Remediation:Flood Loss Cleanup	170.98
17601 Marco FG Ins	Kitchen	01-Remediation:Mildewcide Wall Treatment	47.33
17601 Marco FG Ins	Kitchen	01-Remediation:NFIP Dryout Allowance HVAC	106.86
17601 Marco Elias	Kitchen	01-Remediation:Tear Out Subfloor	(666.45)
			<u>(413.20)</u>
17601 Marco Elias	Kitchen	02-Insulation:Batt Insulation	<u>(136.26)</u>

17601 Marco Elias	Kitchen	03-Walls:Drywall	(1,537.30)
17601 Marco FG Ins	Kitchen	03-Walls:Remove Wall Drywall On Wood	128.48
17601 Marco FG Ins	Kitchen	03-Walls:Replace Wall Drywall on Wood	325.70
17601 Marco FG Ins	Kitchen	03-Walls:Texture Walls	141.12
			<u>(942.00)</u>
17601 Marco Elias	Kitchen	04-Floor:R&R Fir Subfloor No Finish	(2,500.80)
17601 Marco FG Ins	Kitchen	04-Floor:Remove Durock Tile Flooring	134.78
17601 Marco FG Ins	Kitchen	04-Floor:Remove Tile Flooring	220.43
17601 Marco FG Ins	Kitchen	04-Floor:Replace Durock Tile Flooring	509.65
17601 Marco FG Ins	Kitchen	04-Floor:Replace Subflooring	1,256.02
17601 Marco FG Ins	Kitchen	04-Floor:Replace Tile Flooring	2,475.25
17601 Marco Elias	Kitchen	04-Floor:Snaplock Laminate	(1,500.72)
17601 Marco Elias	Kitchen	04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Kitchen	04-Floor:Vinyl Tile	(460.79)
			<u>(32.45)</u>
17601 Marco Elias	Kitchen	05-Cabinetry:Cabinetry Lower	(6,151.97)
17601 Marco Elias	Kitchen	05-Cabinetry:Countertop	(1,741.00)
17601 Marco Elias	Kitchen	05-Cabinetry:Countertop Subdeck	(947.29)
17601 Marco Elias	Kitchen	05-Cabinetry:R&R Cabinetry Upper	(3,637.27)
17601 Marco FG Ins	Kitchen	05-Cabinetry:Remove Base Cabinetry	140.22
17601 Marco FG Ins	Kitchen	05-Cabinetry:Remove Laminated Countertop	109.98
17601 Marco FG Ins	Kitchen	05-Cabinetry:Remove Tall Cabinetry	54.33
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Base Cabinetry	3,846.60
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Laminated Countertop	655.56
17601 Marco FG Ins	Kitchen	05-Cabinetry:Replace Tall Cabinetry	1,632.60
			<u>(6,038.24)</u>
17601 Marco Elias	Kitchen	06-Trim:Baseboard	(323.27)
17601 Marco FG Ins	Kitchen	06-Trim:Remove Base Moulding	24.75
17601 Marco FG Ins	Kitchen	06-Trim:Replace Base Molding	171.00
			<u>(127.52)</u>

17601 Marco Elias	Kitchen		07-Painting:Mask & Prep For Paint	(111.78)
17601 Marco FG Ins	Kitchen		07-Painting:Paint & Finish Base Molding	58.95
17601 Marco Elias	Kitchen		07-Painting:Paint Baseboard (2 Coats)	(118.33)
17601 Marco FG Ins	Kitchen		07-Painting:Paint Walls (1 Coat)	223.56
17601 Marco FG Ins	Kitchen		07-Painting:Paint Walls (2 Coats)	132.24
17601 Marco Elias	Kitchen		07-Painting:Seal & Paint Walls	(2,791.68)
				<u>(2,607.04)</u>
17601 Marco Elias	Kitchen		08-Fixtures:R&R P-Trap Assembly	(99.45)
17601 Marco FG Ins	Kitchen		08-Fixtures:Remove And Reinstall Sink	98.82
17601 Marco FG Ins	Kitchen		08-Fixtures:Remove Subflooring	315.65
17601 Marco Elias	Kitchen		08-Fixtures:Sink	(395.63)
				<u>(80.61)</u>
17601 Marco Elias	Kitchen		11-Appliances:Dishwasher	(1,261.80)
17601 Marco Elias	Kitchen		11-Appliances:Garbage Disposal	(335.22)
17601 Marco Elias	Kitchen		11-Appliances:Range	(1,483.55)
17601 Marco Elias	Kitchen		11-Appliances:Refrigerator Side By Side	(2,089.99)
17601 Marco FG Ins	Kitchen		11-Appliances:Remove Bottom Freezer	27.04
17601 Marco FG Ins	Kitchen		11-Appliances:Remove Dishwasher	36.31
17601 Marco FG Ins	Kitchen		11-Appliances:Remove Range	36.31
17601 Marco FG Ins	Kitchen	Dep	11-Appliances:Replace Bottom Freezer	(200.26)
17601 Marco FG Ins	Kitchen		11-Appliances:Replace Bottom Freezer	1,668.80
17601 Marco FG Ins	Kitchen	Dep	11-Appliances:Replace Dishwasher	(102.87)
17601 Marco FG Ins	Kitchen		11-Appliances:Replace Dishwasher	857.26
17601 Marco FG Ins	Kitchen	Dep	11-Appliances:Replace Range	(110.77)
17601 Marco FG Ins	Kitchen		11-Appliances:Replace Range	923.10
				<u>(2,035.64)</u>
17601 Marco Elias	Kitchen		12-Other:Outlet	<u>(128.96)</u>
17601 Marco Elias	Kitchen		13-Cleaning:Clean Cabinetry Upper	(460.45)
17601 Marco Elias	Kitchen		13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Kitchen		13-Cleaning:Final Cleaning	<u>(73.44)</u>

			<u>(574.53)</u>
			<u>(13,116.45)</u>
17601 Marco Elias	Labor Minimums Applied	03-Walls:Plaster	(648.24)
17601 Marco Elias	Labor Minimums Applied	03-Walls:Wallpaper	<u>(122.51)</u>
			<u>(770.75)</u>
17601 Marco Elias	Labor Minimums Applied	04-Floor:Vinyl Floor	<u>(274.67)</u>
17601 Marco Elias	Labor Minimums Applied	08-Fixtures:Toilet & Bath	(86.96)
17601 Marco Elias	Labor Minimums Applied	08-Fixtures:Window Treatment Repair	<u>(9.60)</u>
			<u>(96.56)</u>
17601 Marco Elias	Labor Minimums Applied	12-Other:Heat Vent Air	<u>(273.15)</u>
			<u>(1,415.13)</u>
17601 Marco Elias	Living Room	01-Remediation:Apply Plant Based Anti-microbial	(103.03)
17601 Marco FG Ins	Living Room	01-Remediation:Flood Loss Cleanup	248.98
17601 Marco FG Ins	Living Room	01-Remediation:Mildewcide Wall Treatment	27.01
17601 Marco FG Ins	Living Room	01-Remediation:NFIP Dryout Allowance HVAC	155.61
17601 Marco Elias	Living Room	01-Remediation:Tear Out Subfloor	<u>(172.28)</u>
			<u>156.29</u>
17601 Marco Elias	Living Room	02-Insulation:Batt Insulation	<u>(111.21)</u>
17601 Marco Elias	Living Room	03-Walls:Drywall	(1,254.51)
17601 Marco FG Ins	Living Room	03-Walls:Remove Wall Drywall On Wood	73.30
17601 Marco FG Ins	Living Room	03-Walls:Replace Wall Drywall on Wood	185.83
17601 Marco Elias	Living Room	03-Walls:Seal Prime Paint Walls	(3,417.40)
17601 Marco FG Ins	Living Room	03-Walls:Texture Walls	<u>108.08</u>
			<u>(4,304.70)</u>

17601 Marco Elias	Living Room	04-Floor:R&R Fir Subfloor No Finish	(3,582.13)
17601 Marco FG Ins	Living Room	04-Floor:Remove Wood Flooring Plank	428.53
17601 Marco FG Ins	Living Room	04-Floor:Replace Subflooring	1,829.02
17601 Marco FG Ins	Living Room	04-Floor:Replace Wood Flooring Plank	2,865.62
17601 Marco Elias	Living Room	04-Floor:Snaplock Laminate	(2,149.61)
17601 Marco Elias	Living Room	04-Floor:Subfloor Bracing	(166.27)
			<u>(774.84)</u>
17601 Marco Elias	Living Room	06-Trim:Baseboard	(263.78)
17601 Marco FG Ins	Living Room	06-Trim:Remove Base Moulding	20.24
17601 Marco FG Ins	Living Room	06-Trim:Remove Double Width Interior Door Casing	11.48
17601 Marco FG Ins	Living Room	06-Trim:Remove Quarter Round Moulding	20.24
17601 Marco FG Ins	Living Room	06-Trim:Replace Base Molding	176.64
17601 Marco FG Ins	Living Room	06-Trim:Replace Double Width Door Casing	85.31
17601 Marco FG Ins	Living Room	06-Trim:Replace Quarter Round Moulding	68.08
			<u>118.21</u>
17601 Marco Elias	Living Room	07-Painting:Mask & Prep For Paint	(91.24)
17601 Marco FG Ins	Living Room	07-Painting:Paint & Finish Base Molding	48.21
17601 Marco FG Ins	Living Room	07-Painting:Paint & Finish Quarter Round Moulding	48.21
17601 Marco Elias	Living Room	07-Painting:Paint Baseboard (2 Coats)	(96.57)
17601 Marco FG Ins	Living Room	07-Painting:Paint Walls (1 Coat)	156.33
17601 Marco FG Ins	Living Room	07-Painting:Paint Walls (2 Coats)	111.88
			<u>176.82</u>
17601 Marco FG Ins	Living Room	08-Fixtures:Remove Subflooring	<u>459.65</u>
17601 Marco Elias	Living Room	09-Doors:R&R Door Knob	(78.38)
17601 Marco Elias	Living Room	09-Doors:R&R Patio Door Screen	(1,375.43)
17601 Marco Elias	Living Room	09-Doors:R&R Patio Door Screen	(310.96)
17601 Marco FG Ins	Living Room	09-Doors:Remove Patio Door	65.65
17601 Marco FG Ins	Living Room	09-Doors:Replace Patio Door	2,615.87
			<u>916.75</u>

17601 Marco Elias	Living Room	12-Other:R&R Outlet	<u>(954.61)</u>
17601 Marco Elias	Living Room	13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Living Room	13-Cleaning:Clean Chandelier	(324.60)
17601 Marco Elias	Living Room	13-Cleaning:Clean Cold Air Return Cover	(27.17)
17601 Marco Elias	Living Room	13-Cleaning:Final Cleaning	<u>(105.20)</u>
			<u>(497.61)</u>
17601 Marco Elias	Living Room	15-Noncovered Expenses:Contents - Move Out Then Reset	<u>(1,109.52)</u>
			<u>(5,924.77)</u>
17601 Marco Elias	Master Bath	01-Remediation:Apply Plant Based Anti-microbial	(29.98)
17601 Marco FG Ins	Master Bath	01-Remediation:Flood Loss Cleanup	66.46
17601 Marco FG Ins	Master Bath	01-Remediation:Mildewcide Floor Treatment	25.62
17601 Marco FG Ins	Master Bath	01-Remediation:NFIP Dryout Allowance HVAC	41.54
17601 Marco Elias	Master Bath	01-Remediation:Tear Out Subfloor	<u>(277.69)</u>
			<u>(174.05)</u>
17601 Marco Elias	Master Bath	02-Insulation:Batt Insulation	<u>(85.77)</u>
17601 Marco Elias	Master Bath	03-Walls:Blueboard Hung Only	(78.16)
17601 Marco Elias	Master Bath	03-Walls:Drywall	(967.44)
17601 Marco FG Ins	Master Bath	03-Walls:Remove Wall Drywall On Wood	69.54
17601 Marco FG Ins	Master Bath	03-Walls:Replace Wall Drywall on Wood	176.29
17601 Marco Elias	Master Bath	03-Walls:Seal Prime Paint Walls	(1,756.83)
17601 Marco FG Ins	Master Bath	03-Walls:Texture Walls	<u>58.80</u>
			<u>(2,497.80)</u>
17601 Marco Elias	Master Bath	04-Floor:Carpet Metal Transition Strip	(145.41)
17601 Marco Elias	Master Bath	04-Floor:R&R Fir Subfloor No Finish	(1,042.00)
17601 Marco FG Ins	Master Bath	04-Floor:Remove Durock Tile Flooring	33.89
17601 Marco FG Ins	Master Bath	04-Floor:Remove Tile Flooring	90.72
17601 Marco FG Ins	Master Bath	04-Floor:Replace Durock Tile Flooring	128.14

17601 Marco FG Ins	Master Bath	04-Floor:Replace Subflooring	488.20
17601 Marco FG Ins	Master Bath	04-Floor:Replace Tile Flooring	622.34
17601 Marco Elias	Master Bath	04-Floor:Subfloor Bracing	(166.27)
			<u>9.61</u>
17601 Marco FG Ins	Master Bath	05-Cabinetry:Remove And Reinstall Countertop	640.30
17601 Marco FG Ins	Master Bath	05-Cabinetry:Remove Vanity Cabinetry	77.90
17601 Marco FG Ins	Master Bath	05-Cabinetry:Replace Vanity Cabinetry	1,123.55
17601 Marco Elias	Master Bath	05-Cabinetry:Vanity	(3,071.91)
			<u>(1,230.16)</u>
17601 Marco FG Ins	Master Bath	06-Trim:Remove Base Moulding	9.57
17601 Marco FG Ins	Master Bath	06-Trim:Remove Interior Door Casing	18.58
17601 Marco FG Ins	Master Bath	06-Trim:Replace Base Molding	83.52
17601 Marco FG Ins	Master Bath	06-Trim:Replace Interior Door Casing	93.84
			<u>205.51</u>
17601 Marco Elias	Master Bath	07-Painting:Mask & Prep For Paint	(70.35)
17601 Marco FG Ins	Master Bath	07-Painting:Paint & Finish Base Molding	22.79
17601 Marco FG Ins	Master Bath	07-Painting:Paint & Finish Interior Door	65.82
17601 Marco FG Ins	Master Bath	07-Painting:Paint & Finish Prehung Doors	70.51
17601 Marco Elias	Master Bath	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco FG Ins	Master Bath	07-Painting:Paint Walls (1 Coat)	94.04
17601 Marco FG Ins	Master Bath	07-Painting:Paint Walls (2 Coats)	49.94
17601 Marco Elias	Master Bath	07-Painting:Seal & Paint Vanity Inside & Out	(531.34)
			<u>(352.96)</u>
17601 Marco Elias	Master Bath	08-Fixtures:R&R Handicap Grab Bar	(120.87)
17601 Marco Elias	Master Bath	08-Fixtures:R&r Medicine Cabinet	(285.77)
17601 Marco Elias	Master Bath	08-Fixtures:R&R P-Trap Assembly	(99.45)
17601 Marco Elias	Master Bath	08-Fixtures:R&R Towel Bar	(99.41)
17601 Marco Elias	Master Bath	08-Fixtures:R&R Window Blind	(225.19)
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove And Reinstall Bathtub	273.41
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove And Reinstall Faucet	42.81

17601 Marco FG Ins	Master Bath	08-Fixtures:Remove And Reinstall Sink	98.82
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove And Reinstall Toilet	138.35
17601 Marco FG Ins	Master Bath	08-Fixtures:Remove Subflooring	122.69
17601 Marco Elias	Master Bath	08-Fixtures:Toilet Paper Holder	(35.46)
			<u>(190.07)</u>
17601 Marco Elias	Master Bath	09-Doors:Door Knob	(46.92)
17601 Marco Elias	Master Bath	09-Doors:Interior Door	(406.32)
17601 Marco Elias	Master Bath	09-Doors:R&R Door Knob	(78.38)
17601 Marco FG Ins	Master Bath	09-Doors:Remove And Reinstall Door Hardware	64.99
17601 Marco FG Ins	Master Bath	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Master Bath	09-Doors:Replace Prehung Interior Door	227.06
			<u>(212.70)</u>
17601 Marco FG Ins	Master Bath	13-Cleaning:Clean Bathtub	35.69
17601 Marco Elias	Master Bath	13-Cleaning:Clean Light Bar	(57.51)
17601 Marco Elias	Master Bath	13-Cleaning:Clean Mirror Heavy	(1.54)
17601 Marco FG Ins	Master Bath	13-Cleaning:Clean Toilet	23.25
17601 Marco Elias	Master Bath	13-Cleaning:Final Cleaning	(30.60)
			<u>(30.71)</u>
			(4,559.10)
17601 Marco FG Ins	Master Bedroom	01-Remediation:Flood Loss Cleanup	220.58
17601 Marco FG Ins	Master Bedroom	01-Remediation:Mildewcide Wall Treatment	49.01
17601 Marco FG Ins	Master Bedroom	01-Remediation:NFIP Dryout Allowance HVAC	137.87
17601 Marco Elias	Master Bedroom	01-Remediation:Tear Out Subfloor	(866.38)
			<u>(458.92)</u>
17601 Marco Elias	Master Bedroom	02-Insulation:Batt Insulation	<u>(122.20)</u>
17601 Marco Elias	Master Bedroom	03-Walls:Drywall	(1,097.95)
17601 Marco FG Ins	Master Bedroom	03-Walls:Remove Wall Drywall On Wood	133.04
17601 Marco FG Ins	Master Bedroom	03-Walls:Replace Wall Drywall on Wood	337.26

17601 Marco FG Ins	Master Bedroom		03-Walls:Texture Walls	196.00
				<u>(431.65)</u>
17601 Marco Elias	Master Bedroom		04-Floor:R&R Carpet	(1,811.39)
17601 Marco Elias	Master Bedroom		04-Floor:R&R Carpet Pad	(244.48)
17601 Marco FG Ins	Master Bedroom		04-Floor:Remove Carpet Pad	15.58
17601 Marco FG Ins	Master Bedroom		04-Floor:Remove Carpeting	38.00
17601 Marco FG Ins	Master Bedroom	Dep	04-Floor:Replace Carpet Pad	(28.32)
17601 Marco FG Ins	Master Bedroom		04-Floor:Replace Carpet Pad	236.00
17601 Marco FG Ins	Master Bedroom	Dep	04-Floor:Replace Carpeting	(118.47)
17601 Marco FG Ins	Master Bedroom		04-Floor:Replace Carpeting	987.21
17601 Marco FG Ins	Master Bedroom		04-Floor:Replace Subflooring	1,620.44
17601 Marco Elias	Master Bedroom		04-Floor:Snaplock Laminate	(1,950.95)
17601 Marco Elias	Master Bedroom		04-Floor:Subfloor Bracing	(126.49)
				<u>(1,382.87)</u>
17601 Marco Elias	Master Bedroom		06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Master Bedroom		06-Trim:Remove Base Moulding	32.29
17601 Marco FG Ins	Master Bedroom		06-Trim:Remove Double Width Interior Door Casing	11.48
17601 Marco FG Ins	Master Bedroom		06-Trim:Remove Interior Door Casing	37.16
17601 Marco FG Ins	Master Bedroom		06-Trim:Replace Base Molding	281.76
17601 Marco FG Ins	Master Bedroom		06-Trim:Replace Double Width Door Casing	85.31
17601 Marco FG Ins	Master Bedroom		06-Trim:Replace Interior Door Casing	187.68
				<u>316.04</u>
17601 Marco Elias	Master Bedroom		07-Painting:Mask & Prep For Paint	(119.50)
17601 Marco FG Ins	Master Bedroom		07-Painting:Paint & Finish Base Molding	76.90
17601 Marco FG Ins	Master Bedroom		07-Painting:Paint & Finish Double Width Door Casing	75.18
17601 Marco FG Ins	Master Bedroom		07-Painting:Paint & Finish Interior Door	131.64
17601 Marco FG Ins	Master Bedroom		07-Painting:Paint & Finish Pocket Door	70.51
17601 Marco FG Ins	Master Bedroom		07-Painting:Paint & Finish Prehung Doors	70.51
17601 Marco Elias	Master Bedroom		07-Painting:Paint Baseboard (2 Coats)	(345.57)
17601 Marco Elias	Master Bedroom		07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco Elias	Master Bedroom		07-Painting:Paint Door Window Trim & Jamb	(44.92)

17601 Marco Elias	Master Bedroom	07-Painting:Paint Walls	(884.31)
17601 Marco FG Ins	Master Bedroom	07-Painting:Paint Walls (1 Coat)	94.53
17601 Marco FG Ins	Master Bedroom	07-Painting:Paint Walls (2 Coats)	203.06
			<u>(726.34)</u>
17601 Marco FG Ins	Master Bedroom	08-Fixtures:Remove Closet Shelving	10.24
17601 Marco FG Ins	Master Bedroom	08-Fixtures:Remove Subflooring	407.23
17601 Marco FG Ins	Master Bedroom	08-Fixtures:Replace Closet Shelving	310.88
			<u>728.35</u>
17601 Marco Elias	Master Bedroom	09-Doors:R&R Interior Door	(462.31)
17601 Marco FG Ins	Master Bedroom	09-Doors:Remove And Reinstall Door Hardware	129.98
17601 Marco FG Ins	Master Bedroom	09-Doors:Remove Patio Door	65.65
17601 Marco FG Ins	Master Bedroom	09-Doors:Remove Pocket Door	26.87
17601 Marco FG Ins	Master Bedroom	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Master Bedroom	09-Doors:Replace Patio Door	1,136.52
17601 Marco FG Ins	Master Bedroom	09-Doors:Replace Pocket Door	396.10
17601 Marco FG Ins	Master Bedroom	09-Doors:Replace Prehung Interior Door	227.06
			<u>1,546.74</u>
17601 Marco Elias	Master Bedroom	12-Other:R&R Outlet	<u>(172.28)</u>
17601 Marco Elias	Master Bedroom	13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Master Bedroom	13-Cleaning:Clean Cold Air Return Cover	(13.58)
			<u>(54.22)</u>
17601 Marco Elias	Master Bedroom	15-Noncovered Expenses:Contents - Move Out Then Reset	<u>(693.43)</u>
			(1,450.78)
17601 Marco Elias	Master Closet	02-Insulation:Batt Insulation	<u>(57.16)</u>
17601 Marco Elias	Master Closet	03-Walls:Drywall	<u>(430.85)</u>

17601 Marco Elias	Master Closet	04-Floor:R&R Carpet	(280.01)
17601 Marco Elias	Master Closet	04-Floor:R&R Carpet Pad	(37.79)
17601 Marco Elias	Master Closet	04-Floor:Snaplock Laminate	(301.56)
17601 Marco Elias	Master Closet	04-Floor:Subfloor Bracing	(166.27)
			<u>(785.63)</u>
17601 Marco Elias	Master Closet	06-Trim:Baseboard	(135.60)
17601 Marco Elias	Master Closet	06-Trim:R&R Door Jamb and Casing	(319.64)
			<u>(455.24)</u>
17601 Marco Elias	Master Closet	07-Painting:Mask & Prep For Paint	(46.89)
17601 Marco Elias	Master Closet	07-Painting:Paint Baseboard (2 Coats)	(49.65)
17601 Marco Elias	Master Closet	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco Elias	Master Closet	07-Painting:Paint Door Window Trim & Jamb	(44.92)
17601 Marco Elias	Master Closet	07-Painting:Paint Walls	(277.66)
			<u>(473.49)</u>
17601 Marco Elias	Master Closet	08-Fixtures:Closet Rod Detach & Reset	(96.35)
17601 Marco Elias	Master Closet	08-Fixtures:Remove Subflooring	(133.92)
			<u>(230.27)</u>
17601 Marco Elias	Master Closet	09-Doors:R&R Interior Door	<u>(462.31)</u>
17601 Marco Elias	Master Closet	10-Lighting:Light Bulbs	(7.81)
17601 Marco Elias	Master Closet	10-Lighting:Light Fixture	(90.82)
			<u>(98.63)</u>
17601 Marco Elias	Master Closet	12-Other:R&R Outlet	<u>(172.28)</u>
17601 Marco Elias	Master Closet	13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Master Closet	13-Cleaning:Clean Cold Air Return Cover	(13.58)
			<u>(54.22)</u>
17601 Marco Elias	Master Closet	15-Noncovered Expenses:Contents - Move Out Then Reset	<u>(693.43)</u>

			(3,913.51)
17601 Marco Elias	Master Closet 2	01-Remediation:Tear Out Subfloor	<u>(133.92)</u>
17601 Marco Elias	Master Closet 2	02-Insulation:Batt Insulation	<u>(57.16)</u>
17601 Marco Elias	Master Closet 2	03-Walls:Drywall	<u>(430.85)</u>
17601 Marco Elias	Master Closet 2	04-Floor:R&R Carpet	(280.01)
17601 Marco Elias	Master Closet 2	04-Floor:R&R Carpet Pad	(37.79)
17601 Marco Elias	Master Closet 2	04-Floor:Snaplock Laminate	(301.56)
17601 Marco Elias	Master Closet 2	04-Floor:Subfloor Bracing	<u>(166.27)</u>
			<u>(785.63)</u>
17601 Marco Elias	Master Closet 2	06-Trim:Baseboard	(135.60)
17601 Marco Elias	Master Closet 2	06-Trim:R&R Door Jamb and Casing	<u>(319.64)</u>
			<u>(455.24)</u>
17601 Marco Elias	Master Closet 2	07-Painting:Mask & Prep For Paint	(46.89)
17601 Marco Elias	Master Closet 2	07-Painting:Paint Baseboard (2 Coats)	(49.65)
17601 Marco Elias	Master Closet 2	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco Elias	Master Closet 2	07-Painting:Paint Door Window Trim & Jamb	(44.92)
17601 Marco Elias	Master Closet 2	07-Painting:Paint Walls (2 Coats)	<u>(277.66)</u>
			<u>(473.49)</u>
17601 Marco Elias	Master Closet 2	08-Fixtures:Closet Rod Detach & Reset	<u>(96.35)</u>
17601 Marco Elias	Master Closet 2	09-Doors:R&R Interior Door	<u>(462.31)</u>
17601 Marco Elias	Master Closet 2	10-Lighting:Light Bulbs	(7.81)
17601 Marco Elias	Master Closet 2	10-Lighting:Light Fixture	<u>(90.82)</u>
			<u>(98.63)</u>

17601 Marco Elias	Master Closet 2	12-Other:R&R Outlet	<u>(172.28)</u>
17601 Marco Elias	Master Closet 2	13-Cleaning:Clean Ceiling Fan And Light	(40.64)
17601 Marco Elias	Master Closet 2	13-Cleaning:Clean Cold Air Return Cover	<u>(13.58)</u>
			<u>(54.22)</u>
17601 Marco Elias	Master Closet 2	15-Noncovered Expenses:Contents - Move Out Then Reset	<u>(693.43)</u>
			(3,913.51)
17601 Marco Elias	Master Shower/Water Closet	01-Remediation:Apply Plant Based Anti-microbial	(14.78)
17601 Marco FG Ins	Master Shower/Water Closet	01-Remediation:Flood Loss Cleanup	40.46
17601 Marco FG Ins	Master Shower/Water Closet	01-Remediation:Mildewcide Floor Treatment	16.34
17601 Marco FG Ins	Master Shower/Water Closet	01-Remediation:Mildewcide Wall Treatment	20.92
17601 Marco FG Ins	Master Shower/Water Closet	01-Remediation:NFIP Dryout Allowance HVAC	25.29
17601 Marco Elias	Master Shower/Water Closet	01-Remediation:Tear Out Subfloor	<u>(137.00)</u>
			<u>(48.77)</u>
17601 Marco Elias	Master Shower/Water Closet	03-Walls:R&R Drywall	(5,288.42)
17601 Marco FG Ins	Master Shower/Water Closet	03-Walls:Remove Wall Drywall On Wood	48.80
17601 Marco FG Ins	Master Shower/Water Closet	03-Walls:Replace Wall Drywall on Wood	143.92
17601 Marco Elias	Master Shower/Water Closet	03-Walls:Tile Shower	<u>(1,588.69)</u>
			<u>(6,684.39)</u>
17601 Marco Elias	Master Shower/Water Closet	04-Floor:R&R Fir Subfloor No Finish	(514.06)
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Remove Durock Tile Flooring	26.02
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Remove Tile Flooring	42.55
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Replace Durock Tile Flooring	98.37
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Replace Subflooring	297.20
17601 Marco FG Ins	Master Shower/Water Closet	04-Floor:Replace Tile Flooring	477.77
17601 Marco Elias	Master Shower/Water Closet	04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Master Shower/Water Closet	04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Master Shower/Water Closet	04-Floor:Vinyl Tile	<u>(192.52)</u>
			<u>(97.21)</u>

17601 Marco Elias	Master Shower/Water Closet	06-Trim:Baseboard	(135.60)
17601 Marco Elias	Master Shower/Water Closet	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Master Shower/Water Closet	06-Trim:Remove Base Moulding	9.46
17601 Marco FG Ins	Master Shower/Water Closet	06-Trim:Remove Interior Door Casing	18.58
17601 Marco FG Ins	Master Shower/Water Closet	06-Trim:Replace Base Molding	65.36
17601 Marco FG Ins	Master Shower/Water Closet	06-Trim:Replace Interior Door Casing	93.84
			<u>(268.00)</u>
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Mask & Prep For Paint	(46.89)
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint & Finish Base Molding	22.53
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint & Finish Interior Door	25.82
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint & Finish Pocket Door	70.51
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Paint Baseboard (2 Coats)	(49.65)
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Paint Door Slab (2 Coats)	(54.37)
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Paint Door Window Trim & Jamb	(44.92)
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint Walls (1 Coat)	83.35
17601 Marco FG Ins	Master Shower/Water Closet	07-Painting:Paint Walls (2 Coats)	59.68
17601 Marco Elias	Master Shower/Water Closet	07-Painting:Paint Walls (2 Coats)	(277.66)
			<u>(211.60)</u>
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove And Reinstall Shower	257.25
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove And Reinstall Shower	107.05
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove And Reinstall Toilet	138.35
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove Shower Pan	46.61
17601 Marco FG Ins	Master Shower/Water Closet	08-Fixtures:Remove Subflooring	74.69
17601 Marco Elias	Master Shower/Water Closet	08-Fixtures:Toilet Seat	(73.71)
17601 Marco Elias	Master Shower/Water Closet	08-Fixtures:Toilet Seat	(679.03)
17601 Marco Elias	Master Shower/Water Closet	08-Fixtures:Tub Shower Faucet	(408.58)
			<u>(537.37)</u>
17601 Marco Elias	Master Shower/Water Closet	09-Doors:Interior Door	(430.03)
17601 Marco Elias	Master Shower/Water Closet	09-Doors:R&R Door Knob	(78.38)
17601 Marco FG Ins	Master Shower/Water Closet	09-Doors:Remove And Reinstall Door Hardware	64.99

17601 Marco FG Ins	Master Shower/Water Closet	09-Doors:Remove Pocket Door	26.87
17601 Marco FG Ins	Master Shower/Water Closet	09-Doors:Replace Pocket Door	396.10
			<u>(20.45)</u>
17601 Marco Elias	Master Shower/Water Closet	10-Lighting:Bathroom Ventilation Fan With Light	<u>(219.75)</u>
17601 Marco FG Ins	Master Shower/Water Closet	13-Cleaning:Clean Shower Stall	35.69
17601 Marco FG Ins	Master Shower/Water Closet	13-Cleaning:Clean Shower Stall	14.22
17601 Marco FG Ins	Master Shower/Water Closet	13-Cleaning:Clean Toilet	23.25
17601 Marco Elias	Master Shower/Water Closet	13-Cleaning:Clean Window Blind	(2.02)
17601 Marco Elias	Master Shower/Water Closet	13-Cleaning:Final Cleaning	(15.10)
			<u>56.04</u>
			(8,031.50)
17601 Marco Elias	Media Room/Study & Closet	01-Remediation:Apply Plant Based Anti-microbial	(55.42)
17601 Marco Elias	Media Room/Study & Closet	01-Remediation:Apply Plant Based Anti-microbial	(4.48)
17601 Marco FG Ins	Media Room/Study & Closet	01-Remediation:Flood Loss Cleanup	179.50
17601 Marco FG Ins	Media Room/Study & Closet	01-Remediation:Mildewcide Wall Treatment	31.08
17601 Marco FG Ins	Media Room/Study & Closet	01-Remediation:NFIP Dryout Allowance HVAC	112.19
17601 Marco Elias	Media Room/Study & Closet	01-Remediation:Tear Out Subfloor	(513.43)
17601 Marco Elias	Media Room/Study & Closet	01-Remediation:Tear Out Subfloor	(41.67)
			<u>(292.23)</u>
17601 Marco Elias	Media Room/Study & Closet	02-Insulation:Batt Insulation	(111.21)
17601 Marco Elias	Media Room/Study & Closet	02-Insulation:Batt Insulation	(34.07)
			<u>(145.28)</u>
17601 Marco Elias	Media Room/Study & Closet	03-Walls:Drywall	(1,254.51)
17601 Marco Elias	Media Room/Study & Closet	03-Walls:Drywall	(384.33)
17601 Marco FG Ins	Media Room/Study & Closet	03-Walls:Remove Wall Drywall On Wood	84.36
17601 Marco FG Ins	Media Room/Study & Closet	03-Walls:Replace Wall Drywall on Wood	213.86
17601 Marco Elias	Media Room/Study & Closet	03-Walls:Seal Prime Paint Walls	(2,278.30)
17601 Marco Elias	Media Room/Study & Closet	03-Walls:Seal Prime Paint Walls	(697.92)

17601 Marco FG Ins	Media Room/Study & Closet		03-Walls:Texture Walls	151.20
				<u>(4,165.64)</u>
17601 Marco Elias	Media Room/Study & Closet		04-Floor:R&R Fir Subfloor No Finish	(1,926.59)
17601 Marco Elias	Media Room/Study & Closet		04-Floor:R&R Fir Subfloor No Finish	(156.31)
17601 Marco FG Ins	Media Room/Study & Closet		04-Floor:Remove Carpet Pad	12.67
17601 Marco FG Ins	Media Room/Study & Closet		04-Floor:Remove Carpeting	30.91
17601 Marco FG Ins	Media Room/Study & Closet	Dep	04-Floor:Replace Carpet Pad	(23.04)
17601 Marco FG Ins	Media Room/Study & Closet		04-Floor:Replace Carpet Pad	192.00
17601 Marco FG Ins	Media Room/Study & Closet	Dep	04-Floor:Replace Carpeting	(95.99)
17601 Marco FG Ins	Media Room/Study & Closet		04-Floor:Replace Carpeting	799.91
17601 Marco FG Ins	Media Room/Study & Closet		04-Floor:Replace Subflooring	1,318.66
17601 Marco Elias	Media Room/Study & Closet		04-Floor:Snaplock Laminate	(1,156.13)
17601 Marco Elias	Media Room/Study & Closet		04-Floor:Snaplock Laminate	(93.80)
17601 Marco Elias	Media Room/Study & Closet		04-Floor:Subfloor Bracing	(166.27)
17601 Marco Elias	Media Room/Study & Closet		04-Floor:Subfloor Bracing	(166.27)
				<u>(1,430.25)</u>
17601 Marco Elias	Media Room/Study & Closet		06-Trim:Baseboard	(263.78)
17601 Marco Elias	Media Room/Study & Closet		06-Trim:Baseboard	(80.83)
17601 Marco Elias	Media Room/Study & Closet		06-Trim:R&R Door Jamb and Casing	(369.64)
17601 Marco FG Ins	Media Room/Study & Closet		06-Trim:Remove Base Moulding	23.82
17601 Marco FG Ins	Media Room/Study & Closet		06-Trim:Remove Interior Door Casing	92.90
17601 Marco FG Ins	Media Room/Study & Closet		06-Trim:Replace Base Molding	207.84
17601 Marco FG Ins	Media Room/Study & Closet		06-Trim:Replace Interior Door Casing	469.20
				<u>79.51</u>
17601 Marco Elias	Media Room/Study & Closet		07-Painting:Mask & Prep For Paint	(91.24)
17601 Marco Elias	Media Room/Study & Closet		07-Painting:Mask & Prep For Paint	(27.96)
17601 Marco FG Ins	Media Room/Study & Closet		07-Painting:Paint & Finish Base Molding	56.72
17601 Marco FG Ins	Media Room/Study & Closet		07-Painting:Paint & Finish Interior Door	329.10
17601 Marco FG Ins	Media Room/Study & Closet		07-Painting:Paint & Finish Pocket Door	141.02
17601 Marco FG Ins	Media Room/Study & Closet		07-Painting:Paint & Finish Prehung Doors	211.53
17601 Marco Elias	Media Room/Study & Closet		07-Painting:Paint Baseboard (2 Coats)	(96.57)

17601 Marco Elias	Media Room/Study & Closet	07-Painting:Paint Baseboard (2 Coats)	(29.60)
17601 Marco Elias	Media Room/Study & Closet	07-Painting:Paint Bifold Door	(116.23)
17601 Marco Elias	Media Room/Study & Closet	07-Painting:Paint Door Slab (2 Coats)	(108.75)
17601 Marco Elias	Media Room/Study & Closet	07-Painting:Paint Door Window Trim & Jamb	(89.80)
17601 Marco FG Ins	Media Room/Study & Closet	07-Painting:Paint Walls (1 Coat)	218.70
17601 Marco FG Ins	Media Room/Study & Closet	07-Painting:Paint Walls (2 Coats)	156.60
			<u>553.52</u>
17601 Marco Elias	Media Room/Study & Closet	08-Fixtures:Closet Shelf R&R	(248.83)
17601 Marco FG Ins	Media Room/Study & Closet	08-Fixtures:Remove Subflooring	331.39
			<u>82.56</u>
17601 Marco Elias	Media Room/Study & Closet	09-Doors:R&R Bifold Door	(653.02)
17601 Marco Elias	Media Room/Study & Closet	09-Doors:R&R Door Knob	(78.38)
17601 Marco Elias	Media Room/Study & Closet	09-Doors:R&R Interior Door	(1,549.20)
17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Remove And Reinstall Door Hardware	194.97
17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Remove Pocket Door	53.74
17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Remove Prehung Interior Door	80.61
17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Replace Pocket Door	792.20
17601 Marco FG Ins	Media Room/Study & Closet	09-Doors:Replace Prehung Interior Door	681.18
			<u>(477.90)</u>
17601 Marco Elias	Media Room/Study & Closet	12-Other:Outlet	(128.96)
17601 Marco Elias	Media Room/Study & Closet	13-Cleaning:Clean Ceiling Fan And Light	(58.00)
17601 Marco Elias	Media Room/Study & Closet	13-Cleaning:Clean Closet Organizer	(58.78)
17601 Marco Elias	Media Room/Study & Closet	13-Cleaning:Final Cleaning	(56.59)
17601 Marco Elias	Media Room/Study & Closet	13-Cleaning:Final Cleaning	(4.59)
			<u>(177.96)</u>
17601 Marco Elias	Media Room/Study & Closet	15-Noncovered Expenses:Contents - Move Out Then Reset	(69.40)
			<u>(6,172.03)</u>

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17601 Marco Elias	Utility/Laundry Room	01-Remediation:Apply Plant Based Anti-microbial	(21.40)
17601 Marco FG Ins	Utility/Laundry Room	01-Remediation:Flood Loss Cleanup	54.81
17601 Marco FG Ins	Utility/Laundry Room	01-Remediation:Mildewcide Wall Treatment	21.84
17601 Marco FG Ins	Utility/Laundry Room	01-Remediation:NFIP Dryout Allowance HVAC	34.26
17601 Marco Elias	Utility/Laundry Room	01-Remediation:Tear Out Subfloor	(198.12)
			<u>(108.61)</u>
17601 Marco Elias	Utility/Laundry Room	02-Insulation:Batt Insulation	<u>(38.37)</u>
17601 Marco Elias	Utility/Laundry Room	03-Walls:Drywall	(537.12)
17601 Marco Elias	Utility/Laundry Room	03-Walls:R&R Wallpaper	(144.99)
17601 Marco FG Ins	Utility/Laundry Room	03-Walls:Remove Wall Drywall On Wood	59.28
17601 Marco FG Ins	Utility/Laundry Room	03-Walls:Replace Wall Drywall on Wood	150.28
17601 Marco Elias	Utility/Laundry Room	03-Walls:Seal Prime Paint Walls	(1,460.06)
17601 Marco FG Ins	Utility/Laundry Room	03-Walls:Texture Walls	77.28
			<u>(1,855.33)</u>
17601 Marco FG Ins	Utility/Laundry Room	04-Floor:Floor Prep Vinyl Flooring	39.53
17601 Marco Elias	Utility/Laundry Room	04-Floor:R&R Fir Subfloor No Finish	(743.44)
17601 Marco FG Ins	Utility/Laundry Room	04-Floor:Remove Vinyl Flooring	17.88
17601 Marco FG Ins	Utility/Laundry Room	04-Floor:Replace Subflooring	402.63
17601 Marco FG Ins	Utility/Laundry Room	04-Floor:Replace Vinyl Flooring	268.19
17601 Marco Elias	Utility/Laundry Room	04-Floor:Snaplock Laminate	(554.65)
17601 Marco Elias	Utility/Laundry Room	04-Floor:Subfloor Bracing	(0.01)
			<u>(569.87)</u>
17601 Marco Elias	Utility/Laundry Room	06-Trim:Baseboard	(169.05)
17601 Marco Elias	Utility/Laundry Room	06-Trim:R&R Door Jamb and Casing	(319.64)
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Remove Base Moulding	24.59
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Remove Interior Door Casing	37.16
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Remove Quarter Round Moulding	13.86
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Replace Base Molding	106.56
17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Replace Interior Door Casing	187.68

17601 Marco FG Ins	Utility/Laundry Room	06-Trim:Replace Quarter Round Moulding	46.62
			<u>(72.22)</u>
17601 Marco Elias	Utility/Laundry Room	07-Painting:Mask & Prep For Paint	(58.45)
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Base Molding	29.08
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Interior Door	131.64
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Pocket Door	70.51
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Quarter Round Moulding	33.01
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint & Finish Quarter Round Moulding	70.51
17601 Marco Elias	Utility/Laundry Room	07-Painting:Paint Baseboard (2 Coats)	(61.89)
17601 Marco Elias	Utility/Laundry Room	07-Painting:Paint Door Window Trim & Jamb	(44.92)
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint Walls (1 Coat)	106.92
17601 Marco FG Ins	Utility/Laundry Room	07-Painting:Paint Walls (2 Coats)	80.04
17601 Marco Elias	Utility/Laundry Room	07-Painting:Prep Wall For Wallpaper	(27.36)
			<u>329.09</u>
17601 Marco FG Ins	Utility/Laundry Room	08-Fixtures:Remove And Reinstall Sink	98.82
17601 Marco FG Ins	Utility/Laundry Room	08-Fixtures:Remove Subflooring	101.18
			<u>200.00</u>
17601 Marco Elias	Utility/Laundry Room	09-Doors:R&R Patio Door Screen	(1,270.03)
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Remove And Reinstall Door Hardware	129.98
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Remove Pocket Door	26.87
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Remove Prehung Interior Door	26.87
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Replace Pocket Door	396.10
17601 Marco FG Ins	Utility/Laundry Room	09-Doors:Replace Prehung Interior Door	227.06
			<u>(463.15)</u>
17601 Marco Elias	Utility/Laundry Room	13-Cleaning:Clean Closet Organizer	(58.78)
17601 Marco Elias	Utility/Laundry Room	13-Cleaning:Clean Light Bar	(38.77)
17601 Marco Elias	Utility/Laundry Room	13-Cleaning:Final Cleaning	(21.83)
17601 Marco Elias	Utility/Laundry Room	15-Noncovered Expenses:Contents - Move Out Then Reset	(69.40)
			<u>(188.78)</u>

(2,767.24)

(72,363.91)

(72,363.91)

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(72,363.91)

17601 Marco FG Adj
17601 Marco FG Adj
17601 Marco FG Adj

OVERALL TOTAL

Fountain Group Adjusters

Bedroom 2	10'6"x8'	18.16 SY Floor
Crawlspace/Electrical	33"5" x34"4"	175.91 SY Floor
Entry/Dining Room	6'x10'	18.46 SY Floor
Hall	5'5"x8'	6.62 SY Floor
Garage	19'11"x9'	46.66 SY Floor
Hall Bath	5'x8'	5.42 SY Floor
Kitchen	20'7"x8'	18.27 SY
Living Room	13'x8'	26.60 SY Floor
Master Bathroom	5'7"x8'	7.10 SY Floor
Master Water Closet	4'2"x8'	4.32 SY Floor
Master Bedroom	12'4"x18'	23.57 SY Floor
Media Room & Closet	10'11"x8'	19.18 SY Floor
Utility Room	5'6"x8'	5.86 SY Floor

Elias Brothers

Bedroom & Closet	Bedroom	12'x12'	16 SY Floor
Bedroom & Closet	Bedroom Closet	6'x2'	1.33 SY Floor
Crawlspace	Crawlspace	48'11"x35'10"	194.76 SY Floor
Dining Room/Other	Family Room/Dining Room	25'x15'	41.67 SY Floor
Dining Room/Other			
Garage	Garage	19'3"x22'3"	47.59 SY Floor
Hall Bath	Hallway Bath	5'x8'	4.44 SY Floor
Kitchen	Kitchen	9'x20'	20 SY Floor
Living Room	Living Room	17'x15'2"	28.65 SY Floor
Master Bath	Master Bath	12'x6'3"	8.33 SY Floor
Master Water Closet/Shower	Master Shower	6'x6'2"	4.11 SY Floor
Master Bedroom	Master Bedroom	13'x18'	26 SY Floor
Master Clst 1	Master Clst 1	7'x5'2"	4.02 SY Floor
Master Clst 2	Master Clst 2	7'x5'2"	4.02 SY Floor
Media Room/Study & Closet	Study	10'8" x 13'	15.41 SY Floor
Media Room/Study & Closet	Study Clst	5'x2'3"	1.25 SY Floor
Utility/Laundry Room	Laundry Room	5'7"x9'7"	5.95 SY Floor

8.33	7.1
4.11	4.32
26	23.57
4.02	
4.02	
46.48	34.99

SubTotal
 Contractor O&P
 Taxes
 Total Proceeds

	Fountain Group			Elias		
	Dimension	SF	Variance	SF	Dimension	
Kitchen	20'x7'9"			20.00	9'x20'	Kitchen
Offset	2'2"x4'4"	18.27	1.73			
EW/DR	11'7"x6"	18.46	23.21	41.67	25'x15'	Dining Room/Family Room
Offset	4'11"x3'9"					
Living Room	18'5"x13'8"	26.60				
Master Bedroom	15'3"x12'4"	23.57		26.00	18'x13'8"	Master Bedroom
Closet	4'x6'		10.47	4.02	7'x5'2"	Closet
				4.02	7'x5'2"	Closet
Master Bathroom	8'11"x5'11"	7.10		8.33	12'x6'3"	Master Bath
Offset (tub)	3'4"x5'7"					
Water Closet	6'6"x4'2"	4.32		4.11	6'x6'2"	Master Shower
Offset	2'10"x4'2"		1.02			
Hall (by hall bath)	6'7"x5'5"					
Offset	4'4"x2'9"	6.62	(6.62)	-		
Hall Bath	7'x5'	5.42	(0.98)	4.44	8'x5'	
Offset	2'9"x5'					
Media Room	15'3"x10'11"	19.18	(5.02)	15.41	10'8"x13'	
Closet	2'6"x6'			1.25	5'x2'3"	
Bedroom	13'10"x10'11"	18.16	(0.83)	16.00	12'x12'	
Closet	1'8"x10'			1.33	6'x2'	
Utility Room	9'7"x5'6"	5.86	0.09	5.95	5'7"x9'7"	
		<u>153.56</u>	<u>23.07</u>	<u>152.53</u>		

20.73 47.33 17'x15'2" Living Room

WALLS

	Fountain Group			Elias	
	Dimension	SF	Variance	SF	Dimension
Kitchen		478.70	(14.70)	464.00	Kitchen

Offset

EW/DR Offset	457.10	202.90	660.00	Dining Room/Family Room
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Living Room	351.60	(351.60)		ignored Living Room 568
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Master Bedroom Closet	521.80		620.00	Master Bedroom
		292.87	194.67	Closet Closet

Master Bathroom	244.00		292.00	Master Bath
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Offset (tub)

Water Closet Offset	199.30		194.67	Master Shower
		43.37		

Hall (by hall bath) Offset	272.00	(77.33)	194.67	Master Closet 2
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Hall Bath Offset	236.00	(28.00)	208.00	
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Media Room Closet	296.00	(33.33)	378.67	
			116.00	

Bedroom Closet	467.30	44.70	384.00	
			128.00	

Utility Room	208.00	34.67	242.67	
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	<u>3,731.80</u>		<u>4,077.35</u>	
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345.55

568.00 Living Room

913.55

17601 Marco

Electrical Inspections & Repairs		2,395.00	
**Amount Charged in Excess of Insurance Proceeds		(2,142.00)	
Documentation of Repairs must be provided and approved by owner			
Electrical Inspection by Contractor		200.00	
Overhead & Profit	20%	40.00	
Taxes	6.5%	13.00	
Adjusted Electrical Inspections		<u>253.00</u>	
Plumbing Inspections & Repairs		10,692.00	
**Amount Charged in Excess of Insurance Proceeds		(10,692.00)	
Adjusted Plumbing Inspections & Repairs		<u>-</u>	
General Conditions, Insulation, drywall, hang & finish		33,625.00	
**Amount Charged in Excess of Insurance Proceeds		(28,569.31)	
Adjusted General Conditions, Insulation, drywall, hang & finish		<u>5,055.69</u>	
Adjusted Invoice Total		5,308.69	
Deposit Received		<u>(28,846.16)</u>	
Balance Due Customer		<u>(23,537.47)</u>	

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

Proceeds Per FG Insurance Report

17601 Marco

Quantity	Description	Unit Cost	Total RCV	Room	Address	Line Number			
1EA	015-Dumpster Rental	1,123.95	<u>1,123.95</u>	Exterior	17601 Ma	11		3134.74	3134.74 6269.48
116.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	337.55	Bedroom 2	17601 Ma	594			
175.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	196.22	Bedroom 2	17601 Ma	595			
87.9 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	254.03	Entryway/Dining Room	17601 Ma	96			
131.9 SF	03-Texture Walls (100.0% / 3.0')	1.12	147.73	Entryway/Dining Room	17601 Ma	97			
220.24 SF	03-Replace Wall Insulation	1.47	323.74	Exterior	17601 Ma	8			
68.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	196.52	Hall	17601 Ma	400			
102.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	114.24	Hall	17601 Ma	401			
59.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	170.51	Hall Bath	17601 Ma	530			
112.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	325.70	Kitchen	17601 Ma	30			
126.0 SF	03-Texture Walls Excludes area of cabinets	1.12	141.12	Kitchen	17601 Ma	31			
64.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	185.83	Living Room	17601 Ma	149			
96.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	108.08	Living Room	17601 Ma	150			
61.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	176.29	Master Bathroom	17601 Ma	273			
52.5 SF	03-Texture Walls	1.12	58.80	Master Bathroom	17601 Ma	274			
116.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	337.26	Master Bedroom	17601 Ma	205			
175.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	196.00	Master Bedroom	17601 Ma	206			
49.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	143.92	Master Water Closet	17601 Ma	339			
74.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	213.86	Media Room	17601 Ma	473			
135.0 SF	03-Texture Walls	1.12	151.20	Media Room	17601 Ma	474			
52.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	150.28	Utility Room	17601 Ma	645			
69.0 SF	03-Texture Walls	1.12	77.28	Utility Room	17601 Ma	646			
Total Insulation, Drywall, & Texture			4,006.16						
Overhead & Profit			20%	801.23					
Taxes			6.5%	52.08					
Total Insulation, Drywall, & Texture with OH, P, and Taxes				<u>4,859.47</u>					
Total General Conditions				<u>5,055.69</u>					

17601 Marco

Demolition subfloor & shower Master Bath		2,395.00	
**Amount Charged in Excess of Insurance Proceeds		(2,270.18)	
Adjusted Demolition subfloor & shower Master Bath		<u>124.82</u>	
Adjusted Invoice Total		124.82	
Deposit Received		<u>(23,537.47)</u>	
Balance Due Customer		<u>(23,412.65)</u>	

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

Proceeds Per FG Insurance Report

17601 Marco

Quantity	Description	Unit Cost	Total RCV	Room	Address	Line Number
1.0 EA	01-Remove Shower Stall	257.25	<u>102.90</u>	Master Water Closet	17601 Ma	373
Total Demolition of Master Shower			102.90			
Overhead & Profit			20%	20.58		
Taxes			6.5%	1.34		
Total Insulation, Drywall, & Texture with OH, P, and Taxes				<u>124.82</u>		

Comments from owner:

It is the original subfloor. It was not removed/replaced.
It was left mostly drywall, minus the shower stall which was still down to the studs.

Quantity	Description	Unit Cost	RCV	DEP/Alloc	Total RCV	Room	Address	Line Number			
1583.2 SF	015-Electrical - Residential (Per SF) (100.0%)	1.98	6,269.48	53%	3,345.60	Crawlspace	17601 Marco	17	3134.74	3134.74	
1EA	015-Dumpster Rental	1,123.95	1,123.95		1,123.95	Exterior	17601 Marco	11	3134.74	3134.74	6269.48
1583.2 SF	01-Flood Loss Clean-up (100.0%)	1.04	3,293.06	53%	1,757.28	Crawlspace	17601 Marco	12			
164.4 SF	01-Flood Loss Clean-up (100.0%)	1.04	170.98		170.98	Kitchen	17601 Marco	20			
166.1 SF	01-Flood Loss Clean-up (100.0%)	1.04	172.74		172.74	Entryway/Dining Room	17601 Marco	82			
239.4 SF	01-Flood Loss Clean-up (100.0%)	1.04	248.98		248.98	Living Room	17601 Marco	139			
212.1 SF	01-Flood Loss Clean-up (100.0%)	1.04	220.58		220.58	Master Bedroom	17601 Marco	193			
63.9 SF	01-Flood Loss Clean-up (100.0%)	1.04	66.46		66.46	Master Bathroom	17601 Marco	260			
38.9 SF	01-Flood Loss Clean-up (100.0%)	1.04	40.46		40.46	Master Water Closet	17601 Marco	325			
59.6 SF	01-Flood Loss Clean-up (100.0%)	1.04	61.98		61.98	Hall	17601 Marco	390			
172.6 SF	01-Flood Loss Clean-up (100.0%)	1.04	179.50		179.50	Media Room	17601 Marco	447			
48.8 SF	01-Flood Loss Clean-up (100.0%)	1.04	50.75		50.75	Hall Bath	17601 Marco	504			
163.4 SF	01-Flood Loss Clean-up (100.0%)	1.04	169.94		169.94	Bedroom 2	17601 Marco	568			
52.7 SF	01-Flood Loss Clean-up (100.0%)	1.04	54.81		54.81	Utility Room	17601 Marco	619			
419.9 SF	01-Flood Loss Clean-up (100.0%)	1.04	436.70		436.70	Garage	17601 Marco	681	111,525.54		
38.9 SF	01-Mildewcide Floor Treatment (100.0%)	0.42	16.34		16.34	Master Water Closet	17601 Marco	326	101,738.86		
112.7 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	47.33		47.33	Kitchen	17601 Marco	21	213,264.40		
87.9 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	36.92		36.92	Entryway/Dining Room	17601 Marco	83			
64.3 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	27.01		27.01	Living Room	17601 Marco	140	183,264.40		
116.7 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	49.01		49.01	Master Bedroom	17601 Marco	194	30,000.00		
61.0 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	25.62		25.62	Master Bathroom	17601 Marco	261	213,264.40		
49.8 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	20.92		20.92	Master Water Closet	17601 Marco	327			
68.0 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	28.56		28.56	Hall	17601 Marco	391	-		
74.0 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	31.08		31.08	Media Room	17601 Marco	448			
59.0 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	24.78		24.78	Hall Bath	17601 Marco	505			
116.8 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	49.06		49.06	Bedroom 2	17601 Marco	569			
52.0 SF	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	21.84		21.84	Utility Room	17601 Marco	620			
771.3 SF	01-Mildewcide Wall Treatment (100.0% / 4.0')	0.42	647.90	53%	345.74	Crawlspace	17601 Marco	13			
164.4 SF	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	106.86		106.86	Kitchen	17601 Marco	22			
166.1 SF	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	107.97		107.97	Entryway/Dining Room	17601 Marco	84			
239.4 SF	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	155.61		155.61	Living Room	17601 Marco	141			
212.1 SF	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	137.87		137.87	Master Bedroom	17601 Marco	195			
63.9 SF	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	41.54		41.54	Master Bathroom	17601 Marco	262			
38.9 SF	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	25.29		25.29	Master Water Closet	17601 Marco	328			
59.6 SF	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	38.74		38.74	Hall	17601 Marco	392			
172.6 SF	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	112.19		112.19	Media Room	17601 Marco	449			
48.8 SF	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	31.72		31.72	Hall Bath	17601 Marco	506			
163.4 SF	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	106.21		106.21	Bedroom 2	17601 Marco	570			
52.7 SF	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	34.26		34.26	Utility Room	17601 Marco	621			

1535.6 SF	01-Pressure/Power Wash Exterior Wall - Siding (75.	0.53	792.42	53%	422.86	Exterior	17601 Marco	9
9.0 LF	01-Remove Base Cabinetry	15.58	140.22		140.22	Kitchen	17601 Marco	37
45.0 LF	01-Remove Base Moulding	0.55	24.75		24.75	Kitchen	17601 Marco	34
17.2 LF	01-Remove Base Moulding	0.55	9.46		9.46	Master Water Closet	17601 Marco	343
44.7 LF	01-Remove Base Moulding	0.55	24.59		24.59	Utility Room	17601 Marco	650
47.1 LF	01-Remove Base Moulding (100.0%)	0.55	25.91		25.91	Entryway/Dining Room	17601 Marco	100
36.8 LF	01-Remove Base Moulding (100.0%)	0.55	20.24		20.24	Living Room	17601 Marco	153
58.7 LF	01-Remove Base Moulding (100.0%)	0.55	32.29		32.29	Master Bedroom	17601 Marco	209
31.0 LF	01-Remove Base Moulding (100.0%)	0.55	17.05		17.05	Hall	17601 Marco	417
55.3 LF	01-Remove Base Moulding (100.0%)	0.55	30.42		30.42	Bedroom 2	17601 Marco	598
43.3 LF	01-Remove Base Moulding Excludes area of cabinet	0.55	23.82		23.82	Media Room	17601 Marco	478
17.4 LF	01-Remove Base Moulding Excludes area of cabinet	0.55	9.57		9.57	Master Bathroom	17601 Marco	279
15.0 LF	01-Remove Base Moulding Excludes area of shower	0.55	8.25		8.25	Hall Bath	17601 Marco	536
1.0 EA	01-Remove Bathtub	273.41	273.41	40%	109.36	Master Bathroom	17601 Marco	309
1.0 EA	01-Remove Bathtub	273.41	273.41	40%	109.36	Hall Bath	17601 Marco	551
1.0 EA	01-Remove Bottom Freezer - Refrigerator	27.04	27.04		27.04	Kitchen	17601 Marco	48
23.6 SY	01-Remove Carpet Pad (Per SY) (100.0%)	0.66	15.58		15.58	Master Bedroom	17601 Marco	200
19.2 SY	01-Remove Carpet Pad (Per SY) (100.0%)	0.66	12.67		12.67	Media Room	17601 Marco	454
18.2 SY	01-Remove Carpet Pad (Per SY) (100.0%)	0.66	12.01		12.01	Bedroom 2	17601 Marco	589
23.6 SY	01-Remove Carpeting (Per SY) (100.0%)	1.61	38.00		38.00	Master Bedroom	17601 Marco	198
19.2 SY	01-Remove Carpeting (Per SY) (100.0%)	1.61	30.91		30.91	Media Room	17601 Marco	452
18.2 SY	01-Remove Carpeting (Per SY) (100.0%)	1.61	29.30		29.30	Bedroom 2	17601 Marco	587
4.0 LF	01-Remove Cultured Marble Vanity Top	32.55	130.20	40%	52.08	Hall Bath	17601 Marco	550
1.0 EA	01-Remove Deck Mount Faucet for Bathtub	42.81	42.81	40%	17.12	Master Bathroom	17601 Marco	312
1.0 EA	01-Remove Deck Mount Faucet for Bathtub	42.81	42.81	40%	17.12	Hall Bath	17601 Marco	554
1.0 EA	01-Remove Dishwasher	36.31	36.31		36.31	Kitchen	17601 Marco	44
140.4 SF	01-Remove Durock for Tile Flooring - Ceramic	0.96	134.78		134.78	Kitchen	17601 Marco	27
9.0 SF	01-Remove Durock for Tile Flooring - Ceramic	0.96	8.64		8.64	Entryway/Dining Room	17601 Marco	89
27.1 SF	01-Remove Durock for Tile Flooring - Ceramic	0.96	26.02		26.02	Master Water Closet	17601 Marco	334
35.3 SF	01-Remove Durock for Tile Flooring - Ceramic Excl	0.96	33.89		33.89	Master Bathroom	17601 Marco	267
40.8 SF	01-Remove Durock for Tile Flooring - Ceramic Excl	0.96	39.17		39.17	Hall Bath	17601 Marco	511
1.0 EA	01-Remove Faucet for (Bath) Sink	42.81	42.81	40%	17.12	Hall Bath	17601 Marco	557
1583.2 SF	01-Remove Floor Insulation (100.0%)	1.33	4,211.32	53%	2,247.30	Crawlspace	17601 Marco	15
18.0 LF	01-Remove Laminated Countertop	6.11	109.98		109.98	Kitchen	17601 Marco	41
47.1 LF	01-Remove Quarter-Round Moulding (100.0%)	0.55	25.91		25.91	Entryway/Dining Room	17601 Marco	103
36.8 LF	01-Remove Quarter-Round Moulding (100.0%)	0.55	20.24		20.24	Living Room	17601 Marco	156
31.0 LF	01-Remove Quarter-Round Moulding (100.0%)	0.55	17.05		17.05	Hall	17601 Marco	420
25.2 LF	01-Remove Quarter-Round Moulding (100.0%)	0.55	13.86		13.86	Utility Room	17601 Marco	654
1.0 EA	01-Remove Range	36.31	36.31		36.31	Kitchen	17601 Marco	46
1.0 EA	01-Remove Shower Pan for Shower Stall	46.61	46.61		46.61	Master Water Closet	17601 Marco	375
1.0 EA	01-Remove Shower Stall	257.25	257.25	40%	102.90	Master Water Closet	17601 Marco	373
1.0 EA	01-Remove Single Pivot Door for Shower Stall	107.05	107.05	40%	42.82	Master Water Closet	17601 Marco	378
1.0 EA	01-Remove Sink (Complete Assembly)	98.82	98.82	40%	39.53	Kitchen	17601 Marco	43
1.0 EA	01-Remove Sink (Complete Assembly)	98.82	98.82	40%	39.53	Master Bathroom	17601 Marco	315

1.0 EA	01-Remove Sink (Complete Assembly)	98.82	98.82	40%	39.53	Utility Room	17601 Marco	671
10.0 SF	01-Remove Solid Surface Countertop	64.03	640.30	40%	256.12	Master Bathroom	17601 Marco	308
3.0 LF	01-Remove Tall Cabinetry	18.11	54.33		54.33	Kitchen	17601 Marco	39
9.0 SF	01-Remove Tile Flooring - Ceramic	1.57	14.13		14.13	Entryway/Dining Room	17601 Marco	87
35.3 SF	01-Remove Tile Flooring - Ceramic	2.57	90.72		90.72	Master Bathroom	17601 Marco	265
27.1 SF	01-Remove Tile Flooring - Ceramic	1.57	42.55		42.55	Master Water Closet	17601 Marco	332
40.8 SF	01-Remove Tile Flooring - Ceramic	2.57	104.86		104.86	Hall Bath	17601 Marco	509
140.4 SF	01-Remove Tile Flooring - Ceramic Excludes area o	1.57	220.43		220.43	Kitchen	17601 Marco	25
1.0 EA	01-Remove Toilet / Commode	138.35	138.35	40%	55.34	Master Bathroom	17601 Marco	313
1.0 EA	01-Remove Toilet / Commode	138.35	138.35	40%	55.34	Master Water Closet	17601 Marco	371
1.0 EA	01-Remove Toilet / Commode	138.35	138.35	40%	55.34	Hall Bath	17601 Marco	555
5.0 LF	01-Remove Vanity Cabinetry	15.58	77.90		77.90	Master Bathroom	17601 Marco	306
4.0 LF	01-Remove Vanity Cabinetry	15.58	62.32		62.32	Hall Bath	17601 Marco	548
5.9 SY	01-Remove Vinyl Flooring - Sheet Goods (100.0%)	3.03	17.88		17.88	Utility Room	17601 Marco	624
112.7 SF	01-Remove Wall Drywall on Wood Framing (100.0%)	1.14	128.48		128.48	Kitchen	17601 Marco	29
87.9 SF	01-Remove Wall Drywall on Wood Framing (100.0%)	1.14	100.21		100.21	Entryway/Dining Room	17601 Marco	94
64.3 SF	01-Remove Wall Drywall on Wood Framing (100.0%)	1.14	73.30		73.30	Living Room	17601 Marco	147
116.7 SF	01-Remove Wall Drywall on Wood Framing (100.0%)	1.14	133.04		133.04	Master Bedroom	17601 Marco	203
61.0 SF	01-Remove Wall Drywall on Wood Framing (100.0%)	1.14	69.54		69.54	Master Bathroom	17601 Marco	271
49.8 SF	01-Remove Wall Drywall on Wood Framing (100.0%)	0.98	48.80		48.80	Master Water Closet	17601 Marco	337
68.0 SF	01-Remove Wall Drywall on Wood Framing (100.0%)	1.14	77.52		77.52	Hall	17601 Marco	398
74.0 SF	01-Remove Wall Drywall on Wood Framing (100.0%)	1.14	84.36		84.36	Media Room	17601 Marco	457
59.0 SF	01-Remove Wall Drywall on Wood Framing (100.0%)	1.14	67.26		67.26	Hall Bath	17601 Marco	515
116.8 SF	01-Remove Wall Drywall on Wood Framing (100.0%)	1.14	133.15		133.15	Bedroom 2	17601 Marco	592
52.0 SF	01-Remove Wall Drywall on Wood Framing (100.0%)	1.14	59.28		59.28	Utility Room	17601 Marco	628
412.7 SF	01-Remove Wall Insulation	0.53	218.73	53%	116.72	Exterior	17601 Marco	7
1583.2 SF	01-Treat Floor Framing System	0.79	2,501.46	53%	1,334.86	Crawlspace	17601 Marco	14
Total Possible for ServPro					13,124.91			
164.4 SF	025-Remove Subflooring (100.0%)	1.92	315.65		315.65	Kitchen	17601 Marco	23
166.1 SF	025-Remove Subflooring (100.0%)	1.92	318.91		318.91	Entryway/Dining Room	17601 Marco	85
239.4 SF	025-Remove Subflooring (100.0%)	1.92	459.65		459.65	Living Room	17601 Marco	142
212.1 SF	025-Remove Subflooring (100.0%)	1.92	407.23		407.23	Master Bedroom	17601 Marco	196
59.6 SF	025-Remove Subflooring (100.0%)	1.92	114.43		114.43	Hall	17601 Marco	393
172.6 SF	025-Remove Subflooring (100.0%)	1.92	331.39		331.39	Media Room	17601 Marco	450
48.8 SF	025-Remove Subflooring (100.0%)	1.92	93.70		93.70	Hall Bath	17601 Marco	507
163.4 SF	025-Remove Subflooring (100.0%)	1.92	313.73		313.73	Bedroom 2	17601 Marco	571
52.7 SF	025-Remove Subflooring (100.0%)	1.92	101.18		101.18	Utility Room	17601 Marco	622
38.9 SF	025-Remove Subflooring (100.0%)	1.92	74.69		74.69	Master Water Closet	17601 Marco	329
63.9 SF	025-Remove Subflooring (100.0%)	1.92	122.69		122.69	Master Bathroom	17601 Marco	263
5.0 LF	08-Remove and Reinstall Wire Shelving	6.11	30.55		30.55	Hall	17601 Marco	435
16.0 LF	08-Remove Closet Shelving	0.64	10.24		10.24	Master Bedroom	17601 Marco	249
60.0 SF	03-Remove Wall Tile - Ceramic Type	1.57	94.20		94.20	Hall Bath	17601 Marco	531

140.0 SF	03-Remove Wallpaper - Residential Type Excludes :	1.10	154.00		154.00	Hall Bath	17601 Marco	533
								2,942.24
1.0 EA	09-Remove 12' Single Pane Aluminum Sliding Glass	65.65	65.65		65.65	Living Room	17601 Marco	160
1.0 EA	09-Remove 6' Single Pane Aluminum Sliding Glass	65.65	65.65		65.65	Master Bedroom	17601 Marco	222
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Entryway/Dining Room	17601 Marco	109
2.0 EA	09-Remove Door Hardware - Residential	64.99	129.98	40%	51.99	Master Bedroom	17601 Marco	226
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Master Bathroom	17601 Marco	302
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Master Water Closet	17601 Marco	367
3.0 EA	09-Remove Door Hardware - Residential	64.99	194.97	40%	77.99	Media Room	17601 Marco	492
1.0 EA	09-Remove Door Hardware - Residential	64.99	64.99	40%	26.00	Hall Bath	17601 Marco	544
3.0 EA	09-Remove Door Hardware - Residential	64.99	194.97	40%	77.99	Bedroom 2	17601 Marco	608
2.0 EA	09-Remove Door Hardware - Residential	64.99	129.98	40%	51.99	Utility Room	17601 Marco	667
1.0 EA	09-Remove Bi-Fold Wood Closet Door	26.87	26.87		26.87	Hall	17601 Marco	423
2.0 EA	09-Remove Bi-Fold Wood Closet Door	26.87	53.74		53.74	Bedroom 2	17601 Marco	601
1.0 EA	09-Remove Double Width Interior Door Casing / Trim	11.48	11.48		11.48	Entryway/Dining Room	17601 Marco	111
1.0 EA	09-Remove Double Width Interior Door Casing / Trim	11.48	11.48		11.48	Living Room	17601 Marco	164
1.0 EA	09-Remove Double Width Interior Door Casing / Trim	11.48	11.48		11.48	Master Bedroom	17601 Marco	244
1.0 EA	09-Remove Fan Lite Pre-hung Entry Door	27.04	27.04		27.04	Entryway/Dining Room	17601 Marco	106
4.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	37.16		37.16	Master Bedroom	17601 Marco	227
2.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	18.58		18.58	Master Bathroom	17601 Marco	303
2.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	18.58		18.58	Master Water Closet	17601 Marco	368
4.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	37.16		37.16	Hall	17601 Marco	432
10.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	92.90		92.90	Media Room	17601 Marco	493
2.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	18.58		18.58	Hall Bath	17601 Marco	545
6.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	55.74		55.74	Bedroom 2	17601 Marco	609
4.0 EA	09-Remove Interior Door Casing / Trim Set	9.29	37.16		37.16	Utility Room	17601 Marco	668
1.0 EA	09-Remove Pocket Type (Flush) Pre-hung Hollow Core	26.87	26.87		26.87	Master Bedroom	17601 Marco	216
1.0 EA	09-Remove Pocket Type (Flush) Pre-hung Hollow Core	26.87	26.87		26.87	Master Water Closet	17601 Marco	361
1.0 EA	09-Remove Pocket Type (Flush) Pre-hung Hollow Core	26.87	26.87		26.87	Hall	17601 Marco	427
2.0 EA	09-Remove Pocket Type (Flush) Pre-hung Hollow Core	26.87	53.74		53.74	Media Room	17601 Marco	486
1.0 EA	09-Remove Pocket Type (Flush) Pre-hung Hollow Core	26.87	26.87		26.87	Utility Room	17601 Marco	661
1.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Master Bedroom	17601 Marco	212
1.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Master Bathroom	17601 Marco	283
3.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	80.61		80.61	Media Room	17601 Marco	482
1.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Hall Bath	17601 Marco	540
1.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Bedroom 2	17601 Marco	604
1.0 EA	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87		26.87	Utility Room	17601 Marco	657
157.1 SF	09-Remove Wood Flooring - Plank	1.79	281.21		281.21	Entryway/Dining Room	17601 Marco	91
239.4 SF	09-Remove Wood Flooring - Plank (100.0%)	1.79	428.53		428.53	Living Room	17601 Marco	144
59.6 SF	09-Remove Wood Flooring - Plank (100.0%)	1.79	106.68		106.68	Hall	17601 Marco	395

2,145.79

Total Remediation

19,336.89

19,336.89

164.4 SF	025-Replace Subflooring (100.0%)	7.64	1,256.02		1,256.02	Kitchen	17601 Marco	24
166.1 SF	025-Replace Subflooring (100.0%)	7.64	1,269.00		1,269.00	Entryway/Dining Room	17601 Marco	86
239.4 SF	025-Replace Subflooring (100.0%)	7.64	1,829.02		1,829.02	Living Room	17601 Marco	143
212.1 SF	025-Replace Subflooring (100.0%)	7.64	1,620.44		1,620.44	Master Bedroom	17601 Marco	197
59.6 SF	025-Replace Subflooring (100.0%)	7.64	455.34		455.34	Hall	17601 Marco	394
172.6 SF	025-Replace Subflooring (100.0%)	7.64	1,318.66		1,318.66	Media Room	17601 Marco	451
48.8 SF	025-Replace Subflooring (100.0%)	7.64	372.83		372.83	Hall Bath	17601 Marco	508
163.4 SF	025-Replace Subflooring (100.0%)	7.64	1,248.38		1,248.38	Bedroom 2	17601 Marco	572
52.7 SF	025-Replace Subflooring (100.0%)	7.64	402.63		402.63	Utility Room	17601 Marco	623
63.9 SF	025-Replace Subflooring (100.0%)	7.64	488.20		488.20	Master Bathroom	17601 Marco	264
38.9 SF	025-Replace Subflooring (100.0%)	7.64	297.20		297.20	Master Water Closet	17601 Marco	330
60.0 SF	03-Replace Wall Tile - Ceramic Type	23.51	1,410.60		1,410.60	Hall Bath	17601 Marco	532
174.0 SF	03-Replace Wallpaper - Residential Type	3.20	556.80		556.80	Hall Bath	17601 Marco	535

112.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%)	2.89	325.70		325.70	Kitchen	17601 Marco	30
87.9 SF	03-Replace Wall Drywall on Wood Framing (100.0%)	2.89	254.03		254.03	Entryway/Dining Room	17601 Marco	96
64.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%)	2.89	185.83		185.83	Living Room	17601 Marco	149
116.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%)	2.89	337.26		337.26	Master Bedroom	17601 Marco	205
61.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%)	2.89	176.29		176.29	Master Bathroom	17601 Marco	273
49.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%)	2.89	143.92		143.92	Master Water Closet	17601 Marco	339
68.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%)	2.89	196.52		196.52	Hall	17601 Marco	400
74.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%)	2.89	213.86		213.86	Media Room	17601 Marco	473
59.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%)	2.89	170.51		170.51	Hall Bath	17601 Marco	530
116.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%)	2.89	337.55		337.55	Bedroom 2	17601 Marco	594
52.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%)	2.89	150.28		150.28	Utility Room	17601 Marco	645
412.7 SF	03-Replace Wall Insulation	1.47	606.67	53%	323.74	Exterior	17601 Marco	8
52.5 SF	03-Texture Walls	1.12	58.80		58.80	Master Bathroom	17601 Marco	274
135.0 SF	03-Texture Walls	1.12	151.20		151.20	Media Room	17601 Marco	474
69.0 SF	03-Texture Walls	1.12	77.28		77.28	Utility Room	17601 Marco	646
131.9 SF	03-Texture Walls (100.0% / 3.0')	1.12	147.73		147.73	Entryway/Dining Room	17601 Marco	97
96.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	108.08		108.08	Living Room	17601 Marco	150
175.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	196.00		196.00	Master Bedroom	17601 Marco	206
102.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	114.24		114.24	Hall	17601 Marco	401
175.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	196.22		196.22	Bedroom 2	17601 Marco	595
126.0 SF	03-Texture Walls Excludes area of cabinets	1.12	141.12		141.12	Kitchen	17601 Marco	31

4,006.16

52.7 SF	04-Floor Prep for Vinyl 01-Flooring - Sheet Goods (	0.75	39.53		39.53	Utility Room	17601 Marco	626
23.6 SY	04-Replace Carpet Pad (Per SY) (100.0%)	10.00	236.00	28.32	207.68	Master Bedroom	17601 Marco	201
19.2 SY	04-Replace Carpet Pad (Per SY) (100.0%)	10.00	192.00	23.04	168.96	Media Room	17601 Marco	455
18.2 SY	04-Replace Carpet Pad (Per SY) (100.0%)	10.00	182.00	21.84	160.16	Bedroom 2	17601 Marco	590

25.3 SY	04-Replace Carpeting (Per SY) (100.0%)	39.02	987.21	118.47	868.74	Master Bedroom	17601 Marco	199
20.5 SY	04-Replace Carpeting (Per SY) (100.0%)	39.02	799.91	95.99	703.92	Media Room	17601 Marco	453
19.5 SY	04-Replace Carpeting (Per SY) (100.0%)	39.02	760.89	91.31	669.58	Bedroom 2	17601 Marco	588
140.4 SF	04-Replace Durock for Tile Flooring - Ceramic	3.63	509.65		509.65	Kitchen	17601 Marco	28
9.0 SF	04-Replace Durock for Tile Flooring - Ceramic	3.63	32.67		32.67	Entryway/Dining Room	17601 Marco	90
35.3 SF	04-Replace Durock for Tile Flooring - Ceramic	3.63	128.14		128.14	Master Bathroom	17601 Marco	269
27.1 SF	04-Replace Durock for Tile Flooring - Ceramic	3.63	98.37		98.37	Master Water Closet	17601 Marco	335
40.8 SF	04-Replace Durock for Tile Flooring - Ceramic	3.63	148.10		148.10	Hall Bath	17601 Marco	513
1583.2 SF	04-Replace Floor Insulation (100.0%)	3.49	11,050.74	53%	5,897.06	Crawlspace	17601 Marco	16
140.4 SF	04-Replace Tile Flooring - Ceramic	17.63	2,475.25		2,475.25	Kitchen	17601 Marco	26
9.0 SF	04-Replace Tile Flooring - Ceramic	17.63	158.67		158.67	Entryway/Dining Room	17601 Marco	88
35.3 SF	04-Replace Tile Flooring - Ceramic	17.63	622.34		622.34	Master Bathroom	17601 Marco	266
27.1 SF	04-Replace Tile Flooring - Ceramic	17.63	477.77		477.77	Master Water Closet	17601 Marco	333
40.8 SF	04-Replace Tile Flooring - Ceramic	17.63	719.30		719.30	Hall Bath	17601 Marco	510
6.3 SY	04-Replace Vinyl Flooring - Sheet Goods (100.0%)	42.57	268.19		268.19	Utility Room	17601 Marco	625
157.1 SF	04-Replace Wood Flooring - Plank	11.97	1,880.49		1,880.49	Entryway/Dining Room	17601 Marco	92
239.4 SF	04-Replace Wood Flooring - Plank (100.0%)	11.97	2,865.62		2,865.62	Living Room	17601 Marco	145
59.6 SF	04-Replace Wood Flooring - Plank (100.0%)	11.97	713.41		713.41	Hall	17601 Marco	396
4.0 LF	05-Reinstall Cultured Marble Vanity Top	32.55	130.20	60%	78.12	Hall Bath	17601 Marco	550
10.0 SF	05-Reinstall Solid Surface Countertop	64.03	640.30	60%	384.18	Master Bathroom	17601 Marco	308
9.0 LF	05-Replace Base Cabinetry	427.40	3,846.60		3,846.60	Kitchen	17601 Marco	38
18.0 LF	05-Replace Laminated Countertop	36.42	655.56		655.56	Kitchen	17601 Marco	42
3.0 LF	05-Replace Tall Cabinetry	544.20	1,632.60		1,632.60	Kitchen	17601 Marco	40
5.0 LF	05-Replace Vanity Cabinetry	224.71	1,123.55		1,123.55	Master Bathroom	17601 Marco	307
4.0 LF	05-Replace Vanity Cabinetry	224.71	898.84		898.84	Hall Bath	17601 Marco	549
45.0 LF	06-Replace Base Moulding	3.80	171.00		171.00	Kitchen	17601 Marco	35
17.4 LF	06-Replace Base Moulding	4.80	83.52		83.52	Master Bathroom	17601 Marco	281
17.2 LF	06-Replace Base Moulding	3.80	65.36		65.36	Master Water Closet	17601 Marco	344
43.3 LF	06-Replace Base Moulding	4.80	207.84		207.84	Media Room	17601 Marco	480
15.0 LF	06-Replace Base Moulding	4.80	72.00		72.00	Hall Bath	17601 Marco	538
22.2 LF	06-Replace Base Moulding	4.80	106.56		106.56	Utility Room	17601 Marco	651
47.1 LF	06-Replace Base Moulding (100.0%)	3.80	178.98		178.98	Entryway/Dining Room	17601 Marco	101
36.8 LF	06-Replace Base Moulding (100.0%)	4.80	176.64		176.64	Living Room	17601 Marco	154
58.7 LF	06-Replace Base Moulding (100.0%)	4.80	281.76		281.76	Master Bedroom	17601 Marco	210
31.0 LF	06-Replace Base Moulding (100.0%)	4.80	148.80		148.80	Hall	17601 Marco	418
55.3 LF	06-Replace Base Moulding (100.0%)	4.80	265.44		265.44	Bedroom 2	17601 Marco	599
47.1 LF	06-Replace Quarter-Round Moulding (100.0%)	1.85	87.14		87.14	Entryway/Dining Room	17601 Marco	104
36.8 LF	06-Replace Quarter-Round Moulding (100.0%)	1.85	68.08		68.08	Living Room	17601 Marco	157
31.0 LF	06-Replace Quarter-Round Moulding (100.0%)	1.85	57.35		57.35	Hall	17601 Marco	421
25.2 LF	06-Replace Quarter-Round Moulding (100.0%)	1.85	46.62		46.62	Utility Room	17601 Marco	655
45.0 LF	07-Paint / Finish Base Moulding	1.31	58.95		58.95	Kitchen	17601 Marco	36
17.4 LF	07-Paint / Finish Base Moulding	1.31	22.79		22.79	Master Bathroom	17601 Marco	282
17.2 LF	07-Paint / Finish Base Moulding	1.31	22.53		22.53	Master Water Closet	17601 Marco	359
43.3 LF	07-Paint / Finish Base Moulding	1.31	56.72		56.72	Media Room	17601 Marco	481

15.0 LF	07-Paint / Finish Base Moulding	1.31	19.65	19.65	Hall Bath	17601 Marco	539
22.2 LF	07-Paint / Finish Base Moulding	1.31	29.08	29.08	Utility Room	17601 Marco	653
47.1 LF	07-Paint / Finish Base Moulding (100.0%)	1.31	61.70	61.70	Entryway/Dining Room	17601 Marco	102
36.8 LF	07-Paint / Finish Base Moulding (100.0%)	1.31	48.21	48.21	Living Room	17601 Marco	155
58.7 LF	07-Paint / Finish Base Moulding (100.0%)	1.31	76.90	76.90	Master Bedroom	17601 Marco	211
31.0 LF	07-Paint / Finish Base Moulding (100.0%)	1.31	40.61	40.61	Hall	17601 Marco	419
55.3 LF	07-Paint / Finish Base Moulding (100.0%)	1.31	72.44	72.44	Bedroom 2	17601 Marco	600
1.0 EA	07-Paint / Finish Bi-Fold Wood Closet Door	103.43	103.43	103.43	Hall	17601 Marco	425
2.0 EA	07-Paint / Finish Bi-Fold Wood Closet Door	103.43	206.86	206.86	Bedroom 2	17601 Marco	603
1.0 EA	07-Paint / Finish Double Width Interior Door Casing	15.18	15.18	15.18	Entryway/Dining Room	17601 Marco	115
1.0 EA	07-Paint / Finish Double Width Interior Door Casing	75.18	75.18	75.18	Master Bedroom	17601 Marco	248
4.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	32.91	131.64	131.64	Master Bedroom	17601 Marco	229
2.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	32.91	65.82	65.82	Master Bathroom	17601 Marco	305
2.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82	25.82	Master Water Closet	17601 Marco	370
4.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	32.91	131.64	131.64	Hall	17601 Marco	434
10.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	32.91	329.10	329.10	Media Room	17601 Marco	495
2.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	32.91	65.82	65.82	Hall Bath	17601 Marco	547
6.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	32.91	197.46	197.46	Bedroom 2	17601 Marco	611
4.0 EA	07-Paint / Finish Interior Door Casing / Trim Set	32.91	131.64	131.64	Utility Room	17601 Marco	670
1.0 EA	07-Paint / Finish Pocket Type (Flush) Pre-hung Holl	70.51	70.51	70.51	Master Bedroom	17601 Marco	220
1.0 EA	07-Paint / Finish Pocket Type (Flush) Pre-hung Holl	70.51	70.51	70.51	Master Water Closet	17601 Marco	365
1.0 EA	07-Paint / Finish Pocket Type (Flush) Pre-hung Holl	70.51	70.51	70.51	Hall	17601 Marco	431
2.0 EA	07-Paint / Finish Pocket Type (Flush) Pre-hung Holl	70.51	141.02	141.02	Media Room	17601 Marco	490
1.0 EA	07-Paint / Finish Pocket Type (Flush) Pre-hung Holl	70.51	70.51	70.51	Utility Room	17601 Marco	665
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Doc	70.51	70.51	70.51	Master Bedroom	17601 Marco	214
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Doc	70.51	70.51	70.51	Master Bathroom	17601 Marco	285
3.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Doc	70.51	211.53	211.53	Media Room	17601 Marco	484
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Doc	70.51	70.51	70.51	Hall Bath	17601 Marco	542
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Doc	70.51	70.51	70.51	Bedroom 2	17601 Marco	606
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Interior Doc	70.51	70.51	70.51	Utility Room	17601 Marco	659
47.1 LF	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	61.70	61.70	Entryway/Dining Room	17601 Marco	105
36.8 LF	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	48.21	48.21	Living Room	17601 Marco	158
31.0 LF	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	40.61	40.61	Hall	17601 Marco	422
25.2 LF	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	33.01	33.01	Utility Room	17601 Marco	656
276.0 SF	07-Paint Walls (1 Coat)	0.81	223.56	223.56	Kitchen	17601 Marco	32
102.9 SF	07-Paint Walls (1 Coat)	0.81	83.35	83.35	Master Water Closet	17601 Marco	340
270.0 SF	07-Paint Walls (1 Coat)	0.81	218.70	218.70	Media Room	17601 Marco	475
132.0 SF	07-Paint Walls (1 Coat)	0.81	106.92	106.92	Utility Room	17601 Marco	647
116.7 SF	07-Paint Walls (1 Coat) (100.0% / 2.0')	0.81	94.53	94.53	Master Bedroom	17601 Marco	207
116.8 SF	07-Paint Walls (1 Coat) (100.0% / 2.0')	0.81	94.61	94.61	Bedroom 2	17601 Marco	596
263.7 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	213.60	213.60	Entryway/Dining Room	17601 Marco	98
193.0 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	156.33	156.33	Living Room	17601 Marco	151
204.0 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	165.24	165.24	Hall	17601 Marco	415
116.1 SF	07-Paint Walls (1 Coat) Excludes area of shower	0.81	94.04	94.04	Master Bathroom	17601 Marco	275

87.9 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	152.95		152.95	Entryway/Dining Room	17601 Marco	99
64.3 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	111.88		111.88	Living Room	17601 Marco	152
116.7 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	203.06		203.06	Master Bedroom	17601 Marco	208
68.0 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	118.32		118.32	Hall	17601 Marco	416
116.8 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.74	203.23		203.23	Bedroom 2	17601 Marco	597
90.0 SF	07-Paint Walls (2 Coats) Excludes area of cabinet	1.74	156.60		156.60	Media Room	17601 Marco	476
28.7 SF	07-Paint Walls (2 Coats) Excludes area of cabinet tu	1.74	49.94		49.94	Master Bathroom	17601 Marco	277
76.0 SF	07-Paint Walls (2 Coats) Excludes area of cabinets	1.74	132.24		132.24	Kitchen	17601 Marco	33
46.0 SF	07-Paint Walls (2 Coats) Excludes cabinet	1.74	80.04		80.04	Utility Room	17601 Marco	648
34.3 SF	07-Paint Walls (2 Coats) Excludes shower	1.74	59.68		59.68	Master Water Closet	17601 Marco	341
16.0 LF	08-Replace Closet Shelving	19.43	310.88		310.88	Master Bedroom	17601 Marco	250
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Entryway/Dining Room	17601 Marco	109
2.0 EA	09-Reinstall Door Hardware - Residential	64.99	129.98	60%	77.99	Master Bedroom	17601 Marco	226
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Master Bathroom	17601 Marco	302
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Master Water Closet	17601 Marco	367
3.0 EA	09-Reinstall Door Hardware - Residential	64.99	194.97	60%	116.98	Media Room	17601 Marco	492
1.0 EA	09-Reinstall Door Hardware - Residential	64.99	64.99	60%	38.99	Hall Bath	17601 Marco	544
3.0 EA	09-Reinstall Door Hardware - Residential	64.99	194.97	60%	116.98	Bedroom 2	17601 Marco	608
2.0 EA	09-Reinstall Door Hardware - Residential	64.99	129.98	60%	77.99	Utility Room	17601 Marco	667
1.0 EA	09-Replace 12' Single Pane Aluminum Sliding Glass	2,615.87	2,615.87		2,615.87	Living Room	17601 Marco	162
1.0 EA	09-Replace 6' Single Pane Aluminum Sliding Glass	1,136.52	1,136.52		1,136.52	Master Bedroom	17601 Marco	224
1.0 EA	09-Replace Double Width Interior Door Casing / Tri	55.31	55.31		55.31	Entryway/Dining Room	17601 Marco	113
1.0 EA	09-Replace Double Width Interior Door Casing / Tri	85.31	85.31		85.31	Living Room	17601 Marco	166
1.0 EA	09-Replace Double Width Interior Door Casing / Tri	85.31	85.31		85.31	Master Bedroom	17601 Marco	246
1.0 EA	09-Replace Fan Lite Pre-hung Entry Door	1,135.74	1,135.74		1,135.74	Entryway/Dining Room	17601 Marco	107
4.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	187.68		187.68	Master Bedroom	17601 Marco	228
2.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	93.84		93.84	Master Bathroom	17601 Marco	304
2.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	93.84		93.84	Master Water Closet	17601 Marco	369
4.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	187.68		187.68	Hall	17601 Marco	433
10.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	469.20		469.20	Media Room	17601 Marco	494
2.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	93.84		93.84	Hall Bath	17601 Marco	546
6.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	281.52		281.52	Bedroom 2	17601 Marco	610
4.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	187.68		187.68	Utility Room	17601 Marco	669
1.0 EA	09-Replace Pocket Type (Flush) Pre-hung Hollow C	396.10	396.10		396.10	Master Bedroom	17601 Marco	218
1.0 EA	09-Replace Pocket Type (Flush) Pre-hung Hollow C	396.10	396.10		396.10	Master Water Closet	17601 Marco	363
1.0 EA	09-Replace Pocket Type (Flush) Pre-hung Hollow C	396.10	396.10		396.10	Hall	17601 Marco	429
2.0 EA	09-Replace Pocket Type (Flush) Pre-hung Hollow C	396.10	792.20		792.20	Media Room	17601 Marco	488
1.0 EA	09-Replace Pocket Type (Flush) Pre-hung Hollow C	396.10	396.10		396.10	Utility Room	17601 Marco	663
1.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Master Bedroom	17601 Marco	213
1.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Master Bathroom	17601 Marco	284
3.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	681.18		681.18	Media Room	17601 Marco	483

1.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Hall Bath	17601 Marco	541
1.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Bedroom 2	17601 Marco	605
1.0 EA	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06		227.06	Utility Room	17601 Marco	658
1.0 EA	09-Replace Bi-Fold Wood Closet Door	285.43	285.43		285.43	Hall	17601 Marco	424
2.0 EA	09-Replace Bi-Fold Wood Closet Door	285.43	570.86		570.86	Bedroom 2	17601 Marco	602
1.0 EA	11-Replace Bottom Freezer - Refrigerator	1,668.80	1,668.80	200.26	1,468.54	Kitchen	17601 Marco	49
1.0 EA	11-Replace Dishwasher	857.26	857.26	102.87	754.39	Kitchen	17601 Marco	45
1.0 EA	11-Replace Range	923.10	923.10	110.77	812.33	Kitchen	17601 Marco	47
1.0 EA	12-Reinstall Bathtub	273.41	273.41	60%	164.05	Master Bathroom	17601 Marco	309
1.0 EA	12-Reinstall Bathtub	273.41	273.41	60%	164.05	Hall Bath	17601 Marco	551
1.0 EA	12-Reinstall Deck Mount Faucet for Bathtub	42.81	42.81	60%	25.69	Master Bathroom	17601 Marco	312
1.0 EA	12-Reinstall Deck Mount Faucet for Bathtub	42.81	42.81	60%	25.69	Hall Bath	17601 Marco	554
1.0 EA	12-Reinstall Faucet for (Bath) Sink	42.81	42.81	60%	25.69	Hall Bath	17601 Marco	557
1.0 EA	12-Reinstall Shower Stall	257.25	257.25	60%	154.35	Master Water Closet	17601 Marco	373
1.0 EA	12-Reinstall Single Pivot Door for Shower Stall	107.05	107.05	60%	64.23	Master Water Closet	17601 Marco	378
1.0 EA	12-Reinstall Sink (Complete Assembly)	98.82	98.82	60%	59.29	Kitchen	17601 Marco	43
1.0 EA	12-Reinstall Sink (Complete Assembly)	98.82	98.82	60%	59.29	Master Bathroom	17601 Marco	315
1.0 EA	12-Reinstall Sink (Complete Assembly)	98.82	98.82	60%	59.29	Utility Room	17601 Marco	671
1.0 EA	12-Reinstall Toilet / Commode	138.35	138.35	60%	83.01	Master Bathroom	17601 Marco	313
1.0 EA	12-Reinstall Toilet / Commode	138.35	138.35	60%	83.01	Master Water Closet	17601 Marco	371
1.0 EA	12-Reinstall Toilet / Commode	138.35	138.35	60%	83.01	Hall Bath	17601 Marco	555
1.0 EA	12-Replace Shower Pan for Shower Stall	225.38	225.38		225.38	Master Water Closet	17601 Marco	376
1.0 EA	14-Clean Bathtub	35.69	35.69		35.69	Master Bathroom	17601 Marco	310
1.0 EA	14-Clean Bathtub	35.69	35.69		35.69	Hall Bath	17601 Marco	552
1.0 EA	14-Clean Shower Stall	35.69	35.69		35.69	Master Water Closet	17601 Marco	374
1.0 EA	14-Clean Single Pivot Door for Shower Stall	14.22	14.22		14.22	Master Water Closet	17601 Marco	379
1.0 EA	14-Clean Toilet / Commode	23.25	23.25		23.25	Master Bathroom	17601 Marco	314
1.0 EA	14-Clean Toilet / Commode	23.25	23.25		23.25	Master Water Closet	17601 Marco	372
1.0 EA	14-Clean Toilet / Commode	23.25	23.25		23.25	Hall Bath	17601 Marco	556

92,660.39 92,660.39

19,336.89
3,867.38
-
23,204.27

EBC Xactimate by Category
17601 Marco

2024/07/30

Line	Quantity	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Room
1	1.00 EA	1.0 Dumpster load - Approx. 40 yards, 7-8 tons of debris	1,211.00	1,211.00	-	280.95	1,491.95	Main Level
2	1.00 EA	1.0 Electrical (Bid Item)	2,395.00	2,395.00	-	555.64	2,950.64	Main Level
3	1.00 EA	1.0 Plumbing (Bid Item) Invoiced for re piping.	10,692.00	10,692.00	-	2,480.54	13,172.54	Main Level
				14,298.00	-	3,317.13	17,615.13	
9	57.00 LF	57.0 1/2" - drywall per LF - up to 2' tall	14.00	798.00	5.23	186.36	989.59	Entry/Foyer
14	28.42 LF	28.4 1/2" - drywall per LF - up to 2' tall	14.00	397.88	2.61	92.91	493.40	Dining Room
17	26.67 LF	26.7 1/2" - drywall per LF - up to 2' tall	14.00	373.38	2.45	87.19	463.02	Master Bath
23	84.07 LF	84.1 1/2" - drywall per LF - up to 2' tall	14.00	1,176.98	7.72	274.86	1,459.56	Master Bedroom
26	52.37 LF	52.4 1/2" - drywall per LF - up to 2' tall	14.00	733.18	4.81	171.22	909.21	Living Room
29	64.20 LF	64.2 1/2" - drywall per LF - up to 2' tall	14.00	898.80	5.89	209.90	1,114.59	Bedroom 1
33	27.50 LF	27.5 1/2" - drywall per LF - up to 2' tall	14.00	385.00	2.52	89.90	477.42	Guest Bath
36	83.33 LF	83.3 1/2" - drywall per LF - up to 2' tall	14.00	1,166.62	7.65	272.43	1,446.70	Guest Room
39	31.13 LF	31.1 1/2" - drywall per LF - up to 2' tall	14.00	435.82	2.86	101.77	540.45	Hallway2
42	23.42 LF	23.4 1/2" - drywall per LF - up to 2' tall	14.00	327.88	2.15	76.57	406.60	Laundry Room
45	23.61 LF	23.6 1/2" - drywall per LF - up to 2' tall	14.00	330.54	2.17	77.18	409.89	Hallway 4
20	22.17 SF	22.2 1/2" drywall - hung, taped, floated, ready for paint	3.27	72.50	0.90	17.03	90.43	Master Shower
11	537.88 SF	537.9 1/2" drywall - hung, taped, heavy texture, ready for pain	4.15	2,232.20	28.08	524.39	2,784.67	Kitchen
				9,328.78	75.04	2,181.71	11,585.53	
							1,061.8	
8	146.55 SF	146.6 Insulation (Agreed Price)	2.32	340.00	-	78.88	418.88	Entry/Foyer
10	134.47 SF	134.5 Insulation (Agreed Price)	2.32	311.97	-	72.38	384.35	Kitchen
13	68.04 SF	68.0 Insulation (Agreed Price)	2.32	157.85	-	36.62	194.47	Dining Room
16	66.66 SF	66.7 Insulation (Agreed Price)	2.32	154.65	-	35.88	190.53	Master Bath
19	55.41 SQ	55.4 Insulation (Agreed Price)	2.32	128.55	-	29.83	158.38	Master Shower
22	210.17 SF	210.2 Insulation (Agreed Price)	2.32	487.59	-	113.12	600.71	Master Bedroom
25	130.92 SF	130.9 Insulation (Agreed Price)	2.32	303.73	-	70.47	374.20	Living Room
28	160.50 SF	160.5 Insulation (Agreed Price)	2.32	372.36	-	86.38	458.74	Bedroom 1
32	70.00 SF	70.0 Insulation (Agreed Price)	2.32	162.40	-	37.68	200.08	Guest Bath
35	208.33 SF	208.3 Insulation (Agreed Price)	2.32	483.33	-	112.13	595.46	Guest Room
38	77.84 SF	77.8 Insulation (Agreed Price)	2.32	180.59	-	41.90	222.49	Hallway2
41	58.54 SF	58.5 Insulation (Agreed Price)	2.32	135.81	-	31.51	167.32	Laundry Room
44	59.03 SF	59.0 Insulation (Agreed Price)	2.32	136.95	-	31.77	168.72	Hallway 4
				3,355.79	-	778.55	4,134.34	
							1,446.5	

ISLAND PARK - #002338

EBC Xactimate by Category
17601 Marco

2024/07/30

Line	Quantity	Description	Unit Cost	Cost	Tax	O&P	Total RCV	Room
12	162.00 SF	162.0 Texture drywall - smooth / skim coat	1.93	312.66	1.26	72.83	386.75	Kitchen
15	54.00 SF	54.0 Texture drywall - smooth / skim coat	1.93	104.22	0.42	24.28	128.92	Dining Room
18	55.00 SF	55.0 Texture drywall - smooth / skim coat	1.93	106.15	0.43	24.73	131.31	Master Bath
21	55.00 SF	55.0 Texture drywall - smooth / skim coat	1.93	106.15	0.43	24.73	131.31	Master Shower
27	105.00 SF	105.0 Texture drywall - smooth / skim coat	1.93	202.65	0.82	47.21	250.68	Living Room
30	130.00 SF	130.0 Texture drywall - smooth / skim coat	1.93	250.90	1.01	58.44	310.35	Bedroom 1
34	33.50 SF	33.5 Texture drywall - smooth / skim coat	1.93	64.66	0.26	15.06	79.98	Guest Bath
37	240.00 SF	240.0 Texture drywall - smooth / skim coat	1.93	463.20	1.87	107.89	572.96	Guest Room
40	93.40 SF	93.4 Texture drywall - smooth / skim coat	1.93	180.26	0.73	41.99	222.98	Hallway2
43	70.25 SF	70.3 Texture drywall - smooth / skim coat	1.93	135.58	0.55	31.59	167.72	Laundry Room
46	70.84 SF	70.8 Texture drywall - smooth / skim coat	1.93	136.72	0.55	31.85	169.12	Hallway 4
24	175.00 SF	175.0 Texture drywall - smooth / skim coat Doors and Trim	1.93	337.75	1.37	78.67	417.79	Master Bedroom
	1,244.0			2,400.90	9.70	559.27	2,969.87	
31	100.00 SF	100.0 Remove Wallpaper	1.20	120.00	-	27.84	147.84	Guest Bath
52	1.00 EA	1.0 Wallpaper labor minimum	97.68	97.68	-	22.66	120.34	Labor Minimum
			98.88	217.68	-	50.50	268.18	
47	1,178.00 SF	1,178.0 Insulation (Agreed Price)	3.50	4,123.00	-	956.54	5,079.54	Crawlspace
48	1,178.00 SF	1,178.0 Moisture protection - vapor barrier seam tape	0.14	164.92	2.12	38.75	205.79	Crawlspace
49	1,178.00 SF	1,178.0 Moisture protection for crawl space - visqueen - 10 mil	1.66	1,955.48	7.77	455.47	2,418.72	Crawlspace
	1,178.0			6,243.40	9.89	1,450.76	7,704.05	
6	50.00 SF	50.0 Floating subfloor	3.66	183.00	6.15	43.89	233.04	Main Level
5	50.00 SF	50.0 Tear out subfloor & bag for disposal	2.24	112.00	0.27	26.04	138.31	Main Level
7	1.00 EA	1.0 Demolition Invoice #32139*	2,125.00	2,125.00	-	-	2,125.00	Main Level
	50.0			2,420.00	6.42	69.93	2,496.35	
4	20.00 HR	20.0 On-Site Evaluation and/or Supervisor/Admin - per hour	71.86	1,437.20	35.41	333.43	1,806.04	Main Level
51	1.00 EA	1.0 Framing labor minimum	145.66	145.66	-	33.79	179.45	Labor Minimum
50	1.00 EA	1.0 Water extract/remediation labor minimum	63.38	63.38	-	14.71	78.09	Labor Minimum
				1,646.24	35.41	381.93	2,063.58	
	Total 17601 Marco			39,910.79	136.46	8,789.78	48,837.03	

ISLAND PARK - #002339

17601 Marco

DESCRIPTION	Qty	Qty	Unit Price	TAX	O&P	RCV	
Electrical Inspection & Repairs	1		2,395.00			2,395.00	
Plumbing Inspection & Repairs	1		10,692.00			10,692.00	
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1		33,625.00			33,625.00	
Demolition subfloor & shower Master Bath	1		2,125.00			2,125.00	
						<u>48,837.00</u>	
1 Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	1.00	1,211.00	-	280.95	1,491.95	Main Level
2 Electrical (Bid Item)	1.00 EA	1.00	2,395.00	-	555.64	2,950.64	Main Level
3 Plumbing (Bid Item) Invoiced for re piping.	1.00 EA	1.00	10,692.00	-	2,480.54	13,172.54	Main Level
4 On-Site Evaluation and/or Supervisor/Admin - per hour	20.00 HR	20.00	71.86	35.41	333.43	1,806.04	Main Level
5 Tear out subfloor & bag for disposal	50.00 SF	50.00	2.24	0.27	26.04	138.31	Main Level
6 Floating subfloor	50.00 SF	50.00	3.66	6.15	43.89	233.04	Main Level
7 Demolition Invoice #32139*	1.00 EA	1.00	2,125.00	-	-	2,125.00	Main Level
Total: Main Level				41.83	3,720.49	21,917.52	Main Level
8 Insulation (Agreed Price)	146.55 SF	146.55	2.32	-	78.88	418.88	Entry/Foyer
9 1/2" - drywall per LF - up to 2' tall	57.00 LF	57.00	14.00	5.23	186.36	989.59	Entry/Foyer
Totals: Entry/Foyer				5.23	265.24	1,408.47	Entry/Foyer
10 Insulation (Agreed Price)	134.47 SF	134.47	2.32	-	72.38	384.35	Kitchen
11 1/2" drywall - hung, taped, heavy texture, ready for paint	537.88 SF	537.88	4.15	28.08	524.39	2,784.67	Kitchen
12 Texture drywall - smooth / skim coat	162.00 SF	162.00	1.93	1.26	72.83	386.75	Kitchen
Totals: Kitchen2				29.34	669.60	3,555.77	Kitchen
13 Insulation (Agreed Price)	68.04 SF	68.04	2.32	-	36.62	194.47	Dining Room
14 1/2" - drywall per LF - up to 2' tall	28.42 LF	28.42	14.00	2.61	92.91	493.40	Dining Room
15 Texture drywall - smooth / skim coat	54.00 SF	54.00	1.93	0.42	24.28	128.92	Dining Room
Totals: Dining Room				3.03	153.81	816.79	Dining Room
16 Insulation (Agreed Price)	66.66 SF	66.66	2.32	-	35.88	190.53	Master Bath
17 1/2" - drywall per LF - up to 2' tall	26.67 LF	26.67	14.00	2.45	87.19	463.02	Master Bath
18 Texture drywall - smooth / skim coat	55.00 SF	55.00	1.93	0.43	24.73	131.31	Master Bath
Totals: Master Bath				2.88	147.80	784.86	Master Bath
19 Insulation (Agreed Price)	55.41 SQ	55.41	2.32	-	29.83	158.38	Master Shower
20 1/2" drywall - hung, taped, floated, ready for paint	22.17 SF	22.17	3.27	0.90	17.03	90.43	Master Shower
21 Texture drywall - smooth / skim coat	55.00 SF	55.00	1.93	0.43	24.73	131.31	Master Shower
Totals: Master shower/Toilet				1.33	71.59	380.12	Master Shower
22 Insulation (Agreed Price)	210.17 SF	210.17	2.32	-	113.12	600.71	Master Bedroom
23 1/2" - drywall per LF - up to 2' tall	84.07 LF	84.07	14.00	7.72	274.86	1,459.56	Master Bedroom

24 Texture drywall - smooth / skim coat Doors and Trim	175.00 SF	175.00	1.93	1.37	78.67	417.79	Master Bedroom
Totals: Master Bed				9.09	466.65	2,478.06	Master Bedroom
25 Insulation (Agreed Price)	130.92 SF	130.92	2.32	-	70.47	374.20	Living Room
26 1/2" - drywall per LF - up to 2' tall	52.37 LF	52.37	14.00	4.81	171.22	909.21	Living Room
27 Texture drywall - smooth / skim coat	105.00 SF	105.00	1.93	0.82	47.21	250.68	Living Room
Totals: Living Room				5.63	288.90	1,534.09	Living Room
28 Insulation (Agreed Price)	160.50 SF	160.50	2.32	-	86.38	458.74	Bedroom 1
29 1/2" - drywall per LF - up to 2' tall	64.20 LF	64.20	14.00	5.89	209.90	1,114.59	Bedroom 1
30 Texture drywall - smooth / skim coat	130.00 SF	130.00	1.93	1.01	58.44	310.35	Bedroom 1
Totals: Bedrooml				6.90	354.72	1,883.68	Bedroom 1
31 Remove Wallpaper	100.00 SF	100.00	1.20	-	27.84	147.84	Guest Bath
32 Insulation (Agreed Price)	70.00 SF	70.00	2.32	-	37.68	200.08	Guest Bath
33 1/2" - drywall per LF - up to 2' tall	27.50 LF	27.50	14.00	2.52	89.90	477.42	Guest Bath
34 Texture drywall - smooth / skim coat	33.50 SF	33.50	1.93	0.26	15.06	79.98	Guest Bath
Totals: Guest Bath				2.78	170.48	905.32	Guest Bath
35 Insulation (Agreed Price)	208.33 SF	208.33	2.32	-	112.13	595.46	Guest Room
36 1/2" - drywall per LF - up to 2' tall	83.33 LF	83.33	14.00	7.65	272.43	1,446.70	Guest Room
37 Texture drywall - smooth / skim coat	240.00 SF	240.00	1.93	1.87	107.89	572.96	Guest Room
Totals: Guest Room				9.52	492.45	2,615.12	Guest Room
38 Insulation (Agreed Price)	77.84 SF	77.84	2.32	-	41.90	222.49	Hallway2
39 1/2" - drywall per LF - up to 2' tall	31.13 LF	31.13	14.00	2.86	101.77	540.45	Hallway2
40 Texture drywall - smooth / skim coat	93.40 SF	93.40	1.93	0.73	41.99	222.98	Hallway2
Totals: Hallway2				3.59	185.66	985.92	Hallway2
41 Insulation (Agreed Price)	58.54 SF	58.54	2.32	-	31.51	167.32	Laundry Room
42 1/2" - drywall per LF - up to 2' tall	23.42 LF	23.42	14.00	2.15	76.57	406.60	Laundry Room
43 Texture drywall - smooth / skim coat	70.25 SF	70.25	1.93	0.55	31.59	167.72	Laundry Room
Totals: Laundry Room				2.70	139.67	741.65	Laundry Room
44 Insulation (Agreed Price)	59.03 SF	59.03	2.32	-	31.77	168.72	Hallway 4
45 1/2" - drywall per LF - up to 2' tall	23.61 LF	23.61	14.00	2.17	77.18	409.89	Hallway 4
46 Texture drywall - smooth / skim coat	70.84 SF	70.84	1.93	0.55	31.85	169.12	Hallway 4
Totals: Hallway4				2.72	140.80	747.73	Hallway 4
47 Insulation (Agreed Price)	1,178.00 SF	1,178.00	3.50	-	956.54	5,079.54	Crawlspce
48 Moisture protection - vapor barrier seam tape	1,178.00 SF	1,178.00	0.14	2.12	38.75	205.79	Crawlspce
49 Moisture protection for crawl space - visqueen - 10 mil	1,178.00 SF	1,178.00	1.66	7.77	455.47	2,418.72	Crawlspce
Totals: Crawl space				9.89	1,450.76	7,704.05	Crawlspce
50 Water extract/remediation labor minimum	1.00 EA	1.00	63.38	-	14.71	78.09	Labor Minimum
51 Framing labor minimum	1.00 EA	1.00	145.66	-	33.79	179.45	Labor Minimum
52 Wallpaper labor minimum	1.00 EA	1.00	97.68	-	22.66	120.34	Labor Minimum
Totals: Labor Minimums Applied				-	71.16	377.88	Labor Minimum
				136.46	8,789.78	48,837.03	
Line Item Totals:	17601_MARCO_FINAL			136.46	8,789.78	48,837.02	

0.01



INSURED : ISLAND PARK VILLAGE V-2 C
 LOCATION : 17601-17603 MARCO ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/3/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD122822
 CLAIM NUMBER : 18928
 OUR FILE NUMBER : FG125190
 ADJUSTER NAME : Doug Malone

Estimate Section: General/Exterior

General/Exterior 67' x 34' x 8'
 Offset 10' x 32' x 8'
 Offset 22' x 33' x 8'
 Offset 13' x 18' x 8'
 Offset 19' x 32' x 8'
 Offset 5' x 23' x 8'
 Door 2 @ 18' x 7'
 Door 2 @ 3' x 6' 8.0"
 Door 2 @ 12' x 6' 8.0"
 Door 2 @ 5' x 6' 8.0"

Lower Perimeter: 264.00 LF Floor SF: 4281.00 SF Wall SF: 2201.30 SF
 Upper Perimeter: 340.00 LF Floor SY: 475.67 SY Ceiling SF: 4281.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
412.7 SF	Remove Wall Insulation (75.0% / 2.0')	\$0.53	\$218.73		\$218.73
412.7 SF	Replace Wall Insulation (75.0% / 2.0')	\$1.47	\$606.67	\$72.80	\$533.87
	Excludes garage, is for 2 ft around perimeter wall of elevated floor				
1651.0 SF	Pressure/Power Wash Exterior Wall - Siding (100.0% / 6.0')	\$0.48	\$792.48		\$792.48
	To flood line foundation walls				
2.0 EA	Dumpster Rental	\$1,123.95	\$2,247.90		\$2,247.90
Totals For General/Exterior			\$3,865.78	\$72.80	\$3,792.98

Main Grouping: Interior
Estimate Section: 17601 Crawlspace

17601 Crawlspace 33' 5.0" x 34' x 4'
 Offset 10' x 16' x 4'
 Offset 9' x 13' x 4'
 Offset 10' x 17' x 4'

Lower Perimeter: 192.80 LF Floor SF: 1583.20 SF Wall SF: 771.30 SF
 Upper Perimeter: 192.80 LF Floor SY: 175.91 SY Ceiling SF: 1583.20 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
1583.2 SF	Flood Loss Clean-up (100.0%) To remove mud and muck deposited by flood waters	\$1.04	\$1,646.53		\$1,646.53
771.3 SF	Mildewcide Wall Treatment (100.0% / 4.0') Foundation walls	\$0.42	\$323.95		\$323.95
1583.2 SF	Treat Floor Framing System (100.0%)	\$0.79	\$1,250.73		\$1,250.73
1583.2 SF	Remove Floor Insulation (100.0%) Limited workspace	\$1.33	\$2,105.66		\$2,105.66
1583.2 SF	Replace Floor Insulation (100.0%)	\$3.49	\$5,525.37	\$663.04	\$4,862.33
1583.2 SF	Electrical - Residential (Per SF) (100.0%) Wiring in crawlspace submerged in saltwater	\$1.98	\$3,134.74	\$376.17	\$2,758.57
Totals For 17601 Crawlspace			\$13,986.98	\$1,039.21	\$12,947.77

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE V-2 C
 LOCATION : 17601-17603 MARCO ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/3/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD122822
 CLAIM NUMBER : 18928
 OUR FILE NUMBER : FG125190
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17601 Kitchen

17601 Kitchen 20' x 7' 9.0" x 8'
 (9' High at 14')
 Offset 2' 2.0" x 4' 4.0" x 8'
 Door 3' x 6' 8.0"

Lower Perimeter: 56.80 LF Floor SF: 164.40 SF Wall SF: 478.70 SF
 Upper Perimeter: 60.10 LF Floor SY: 18.27 SY Ceiling SF: 165.30 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
164.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$170.98		\$170.98
112.7 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$47.33		\$47.33
164.4 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$106.86		\$106.86
164.4 SF	Remove Subflooring (100.0%)	\$1.92	\$315.65		\$315.65
164.4 SF	Replace Subflooring (100.0%)	\$7.64	\$1,256.02	\$150.72	\$1,105.30
140.4 SF	Remove Tile Flooring - Ceramic Excludes area of cabinet	\$1.57	\$220.43		\$220.43
140.4 SF	Replace Tile Flooring - Ceramic	\$17.63	\$2,475.25	\$297.03	\$2,178.22
140.4 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$134.78		\$134.78
140.4 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$509.65	\$61.16	\$448.49
112.7 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$1.14	\$128.48		\$128.48
112.7 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$325.70	\$39.08	\$286.62
126.0 SF	Texture Walls Excludes area of cabinets	\$1.12	\$141.12	\$29.64	\$111.48
276.0 SF	Paint Walls (1 Coat)	\$0.81	\$223.56	\$46.95	\$176.61
76.0 SF	Paint Walls (2 Coats) Excludes area of cabinets	\$1.74	\$132.24	\$27.77	\$104.47
45.0 LF	Remove Base Moulding	\$0.55	\$24.75		\$24.75
45.0 LF	Replace Base Moulding	\$3.80	\$171.00	\$20.52	\$150.48
45.0 LF	Paint / Finish Base Moulding	\$1.31	\$58.95	\$12.38	\$46.57
9.0 LF	Remove Base Cabinetry	\$15.58	\$140.22		\$140.22
9.0 LF	Replace Base Cabinetry	\$427.40	\$3,846.60	\$461.59	\$3,385.01
3.0 LF	Remove Tall Cabinetry	\$18.11	\$54.33		\$54.33
3.0 LF	Replace Tall Cabinetry	\$544.20	\$1,632.60	\$195.91	\$1,436.69
18.0 LF	Remove Laminated Countertop	\$6.11	\$109.98		\$109.98
18.0 LF	Replace Laminated Countertop	\$36.42	\$655.56	\$78.67	\$576.89
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$98.82		\$98.82
1.0 EA	Remove Dishwasher	\$36.31	\$36.31		\$36.31
1.0 EA	Replace Dishwasher M#WVD5905AJMO S#F93001395	\$857.26	\$857.26	\$102.87	\$754.39
1.0 EA	Remove Range	\$36.31	\$36.31		\$36.31
1.0 EA	Replace Range M#WFE535550J50 S#RX53223299	\$923.10	\$923.10	\$110.77	\$812.33
1.0 EA	Remove Bottom Freezer - Refrigerator	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Bottom Freezer - Refrigerator M#WR5253255DH205 S#HRX4971564	\$1,668.80	\$1,668.80	\$200.26	\$1,468.54
Totals For 17601 Kitchen			\$16,529.68	\$1,835.32	\$14,694.36

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE V-2 C
 LOCATION : 17601-17603 MARCO ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/3/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD122822
 CLAIM NUMBER : 18928
 OUR FILE NUMBER : FG125190
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
 Estimate Section: 17601 EW/DR

17601 EW/DR 11' 7.0" x 6' x 10'
 (11' High at 10')
 Opening 6' 1.0" x 10'
 Offset 8' 1.0" x 9' 8.0" x 8'
 Door 3' x 6' 8.0"
 Door 2 @ 2' 6.0" x 6' 8.0"
 Offset 4' 11.0" x 3' 9.0" x 8'

Lower Perimeter: 47.10 LF Floor SF: 166.10 SF Wall SF: 457.10 SF
 Upper Perimeter: 75.30 LF Floor SY: 18.46 SY Ceiling SF: 168.10 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
166.1 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$172.74		\$172.74
87.9 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$36.92		\$36.92
166.1 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$107.97		\$107.97
166.1 SF	Remove Subflooring (100.0%)	\$1.92	\$318.91		\$318.91
166.1 SF	Replace Subflooring (100.0%)	\$7.64	\$1,269.00	\$152.28	\$1,116.72
9.0 SF	Remove Tile Flooring - Ceramic	\$1.57	\$14.13		\$14.13
9.0 SF	Replace Tile Flooring - Ceramic	\$17.63	\$158.67	\$19.04	\$139.63
9.0 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$8.64		\$8.64
9.0 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$32.67	\$3.92	\$28.75
157.1 SF	Remove Wood Flooring - Plank	\$1.79	\$281.21		\$281.21
157.1 SF	Replace Wood Flooring - Plank	\$11.97	\$1,880.49	\$225.66	\$1,654.83
87.9 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$1.14	\$100.21		\$100.21
87.9 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$254.03	\$30.48	\$223.55
131.9 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$147.73	\$31.02	\$116.71
263.7 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$213.60	\$44.86	\$168.74
87.9 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$152.95	\$32.12	\$120.83
47.1 LF	Remove Base Moulding (100.0%)	\$0.55	\$25.91		\$25.91
47.1 LF	Replace Base Moulding (100.0%)	\$3.80	\$178.98	\$21.48	\$157.50
47.1 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$61.70	\$12.96	\$48.74
47.1 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$25.91		\$25.91
47.1 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$87.14	\$10.46	\$76.68
47.1 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$61.70	\$12.96	\$48.74
1.0 EA	Remove Fan Lite Pre-hung Entry Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Fan Lite Pre-hung Entry Door	\$1,135.74	\$1,135.74	\$136.29	\$999.45
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
1.0 EA	Remove Double Width Interior Door Casing / Trim Set	\$11.48	\$11.48		\$11.48
1.0 EA	Replace Double Width Interior Door Casing / Trim Set	\$55.31	\$55.31	\$6.64	\$48.67
1.0 EA	Paint / Finish Double Width Interior Door Casing / Trim Set	\$15.18	\$15.18	\$3.19	\$11.99
Totals For 17601 EW/DR			\$6,900.95	\$743.36	\$6,157.59

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE V-2 C
 LOCATION : 17601-17603 MARCO ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/3/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD122822
 CLAIM NUMBER : 18928
 OUR FILE NUMBER : FG125190
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17601 Living Room

17601 Living Room 18' 5.0" x 13' x 8'
 (11' High at 9')
 Door 12' x 6' 8.0"
 Opening 6' 1.0" x 12'
 Door 5' x 6' 8.0"
 Door 3' x 6' 8.0"

Lower Perimeter: 36.80 LF Floor SF: 239.40 SF Wall SF: 351.60 SF
 Upper Perimeter: 64.70 LF Floor SY: 26.60 SY Ceiling SF: 251.80 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
239.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$248.98		\$248.98
64.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$27.01		\$27.01
239.4 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$155.61		\$155.61
239.4 SF	Remove Subflooring (100.0%)	\$1.92	\$459.65		\$459.65
239.4 SF	Replace Subflooring (100.0%)	\$7.64	\$1,829.02	\$219.48	\$1,609.54
239.4 SF	Remove Wood Flooring - Plank (100.0%)	\$1.79	\$428.53		\$428.53
239.4 SF	Replace Wood Flooring - Plank (100.0%)	\$11.97	\$2,865.62	\$343.87	\$2,521.75
64.3 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$1.14	\$73.30		\$73.30
64.3 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$185.83	\$22.30	\$163.53
96.5 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$108.08	\$22.70	\$85.38
193.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$156.33	\$32.83	\$123.50
64.3 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$111.88	\$23.49	\$88.39
36.8 LF	Remove Base Moulding (100.0%)	\$0.55	\$20.24		\$20.24
36.8 LF	Replace Base Moulding (100.0%)	\$4.80	\$176.64	\$21.20	\$155.44
36.8 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$48.21	\$10.12	\$38.09
36.8 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$20.24		\$20.24
36.8 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$68.08	\$8.17	\$59.91
36.8 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$48.21	\$10.12	\$38.09
1.0 EA	Remove 12' Single Pane Aluminum Sliding Glass Patio Door	\$65.65	\$65.65		\$65.65
1.0 EA	Replace 12' Single Pane Aluminum Sliding Glass Patio Door	\$2,615.87	\$2,615.87	\$313.90	\$2,301.97
1.0 EA	Remove Double Width Interior Door Casing / Trim Set	\$11.48	\$11.48		\$11.48
1.0 EA	Replace Double Width Interior Door Casing / Trim Set	\$85.31	\$85.31	\$10.24	\$75.07
Totals For 17601 Living Room			\$9,809.77	\$1,038.42	\$8,771.35

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE V-2 C
 LOCATION : 17601-17603 MARCO ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/3/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD122822
 CLAIM NUMBER : 18928
 OUR FILE NUMBER : FG125190
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17601 Master Bedroom

17601 Master Bedroom 15' 3.0" x 12' 4.0" x 8'
 (10' High at 9')
 Door 6' x 6' 8.0"
 Door 3' x 6' 8.0"
 Door 2' 6.0" x 6' 8.0"
 Closet 4' x 6' x 8'
 Opening: 2' 6.0" x 6' 8.0"

Lower Perimeter: 58.70 LF Floor SF: 212.10 SF Wall SF: 521.80 SF
 Upper Perimeter: 56.20 LF Floor SY: 23.57 SY Ceiling SF: 218.60 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
212.1 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$220.58		\$220.58
116.7 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$49.01		\$49.01
212.1 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$137.87		\$137.87
212.1 SF	Remove Subflooring (100.0%)	\$1.92	\$407.23		\$407.23
212.1 SF	Replace Subflooring (100.0%)	\$7.64	\$1,620.44	\$194.45	\$1,425.99
23.6 SY	Remove Carpeting (Per SY) (100.0%)	\$1.61	\$38.00		\$38.00
25.3 SY	Replace Carpeting (Per SY) (100.0%)	\$39.02	\$987.21	\$118.47	\$868.74
23.6 SY	Remove Carpet Pad (Per SY) (100.0%)	\$0.66	\$15.58		\$15.58
23.6 SY	Replace Carpet Pad (Per SY) (100.0%)	\$10.00	\$236.00	\$28.32	\$207.68
116.7 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$1.14	\$133.04		\$133.04
116.7 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$337.26	\$40.47	\$296.79
175.0 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$196.00	\$41.16	\$154.84
116.7 SF	Paint Walls (1 Coat) (100.0% / 2.0')	\$0.81	\$94.53	\$19.85	\$74.68
116.7 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$203.06	\$42.64	\$160.42
58.7 LF	Remove Base Moulding (100.0%)	\$0.55	\$32.29		\$32.29
58.7 LF	Replace Base Moulding (100.0%)	\$4.80	\$281.76	\$33.81	\$247.95
58.7 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$76.90	\$16.15	\$60.75
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove 6' Single Pane Aluminum Sliding Glass Patio Door	\$65.65	\$65.65		\$65.65
1.0 EA	Replace 6' Single Pane Aluminum Sliding Glass Patio Door	\$1,136.52	\$1,136.52	\$136.38	\$1,000.14
2.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$129.98		\$129.98
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$32.91	\$131.64	\$27.64	\$104.00

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE V-2 C
 LOCATION : 17601-17603 MARCO ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/3/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD122822
 CLAIM NUMBER : 18928
 OUR FILE NUMBER : FG125190
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17601 Master Bedroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Remove Double Width Interior Door Casing / Trim Set	\$11.48	\$11.48		\$11.48
1.0 EA	Replace Double Width Interior Door Casing / Trim Set	\$85.31	\$85.31	\$10.24	\$75.07
1.0 EA	Paint / Finish Double Width Interior Door Casing / Trim Set	\$75.18	\$75.18	\$15.79	\$59.39
16.0 LF	Remove Closet Shelving	\$0.64	\$10.24		\$10.24
16.0 LF	Replace Closet Shelving	\$19.43	\$310.88	\$37.31	\$273.57
Totals For 17601 Master Bedroom			\$8,066.40	\$889.60	\$7,176.80

Main Grouping: Interior
Estimate Section: 17601 Master Bathroom

17601 Master Bathroom 8' 11.0" x 5' 1.0" x 8'
 Offset (tub) 3' 4.0" x 5' 7.0" x 8'
 Door 2 @ 2' 6.0" x 6' 8.0"

Lower Perimeter: 29.70 LF Floor SF: 63.90 SF Wall SF: 244.00 SF
 Upper Perimeter: 34.70 LF Floor SY: 7.10 SY Ceiling SF: 63.90 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
63.9 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$66.46		\$66.46
61.0 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$25.62		\$25.62
63.9 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$41.54		\$41.54
63.9 SF	Remove Subflooring (100.0%)	\$1.92	\$122.69		\$122.69
63.9 SF	Replace Subflooring (100.0%)	\$7.64	\$488.20	\$58.58	\$429.62
35.3 SF	Remove Tile Flooring - Ceramic	\$2.57	\$90.72		\$90.72
35.3 SF	Replace Tile Flooring - Ceramic	\$17.63	\$622.34	\$74.68	\$547.66
35.3 SF	Remove Durock for Tile Flooring - Ceramic Excludes area of cabinet and tub	\$0.96	\$33.89		\$33.89
35.3 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$128.14	\$15.38	\$112.76
61.0 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$1.14	\$69.54		\$69.54
61.0 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$176.29	\$21.15	\$155.14
52.5 SF	Texture Walls	\$1.12	\$58.80	\$12.35	\$46.45
116.1 SF	Paint Walls (1 Coat) Excludes area of shower	\$0.81	\$94.04	\$19.75	\$74.29
28.7 SF	Paint Walls (2 Coats) Excludes area of cabinet tub and shower	\$1.74	\$49.94	\$10.49	\$39.45
17.4 LF	Remove Base Moulding Excludes area of cabinet tub and shower	\$0.55	\$9.57		\$9.57
17.4 LF	Replace Base Moulding	\$4.80	\$83.52	\$10.02	\$73.50
17.4 LF	Paint / Finish Base Moulding	\$1.31	\$22.79	\$4.79	\$18.00
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70

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INSURED : ISLAND PARK VILLAGE V-2 C
 LOCATION : 17601-17603 MARCO ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/3/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD122822
 CLAIM NUMBER : 18928
 OUR FILE NUMBER : FG125190
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17601 Master Bathroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$32.91	\$65.82	\$13.82	\$52.00
5.0 LF	Remove Vanity Cabinetry	\$15.58	\$77.90		\$77.90
5.0 LF	Replace Vanity Cabinetry	\$224.71	\$1,123.55	\$134.83	\$988.72
10.0 SF	Remove and Reinstall Solid Surface Countertop	\$64.03	\$640.30		\$640.30
1.0 EA	Remove and Reinstall Bathtub	\$273.41	\$273.41		\$273.41
1.0 EA	Clean Bathtub	\$35.69	\$35.69		\$35.69
1.0 EA	Remove and Reinstall Deck Mount Faucet for Bathtub	\$42.81	\$42.81		\$42.81
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$98.82		\$98.82
Totals For 17601 Master Bathroom			\$5,205.84	\$429.16	\$4,776.68

Main Grouping: Interior
Estimate Section: 17601 Master Water Closet

17601 Master Water Closet 6' 6.0" x 4' 2.0" x 8'
 Offset 2' 10.0" x 4' 2.0" x 8'
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 24.50 LF Floor SF: 38.90 SF Wall SF: 199.30 SF
 Upper Perimeter: 27.00 LF Floor SY: 4.32 SY Ceiling SF: 38.90 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
38.9 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$40.46		\$40.46
38.9 SF	Mildewcide Floor Treatment (100.0%)	\$0.42	\$16.34		\$16.34
49.8 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$20.92		\$20.92
38.9 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$25.29		\$25.29
38.9 SF	Remove Subflooring (100.0%)	\$1.92	\$74.69		\$74.69
38.9 SF	Replace Subflooring (100.0%) Includes blocking and ledging	\$7.64	\$297.20	\$35.66	\$261.54
27.1 SF	Remove Tile Flooring - Ceramic	\$1.57	\$42.55		\$42.55
27.1 SF	Replace Tile Flooring - Ceramic	\$17.63	\$477.77	\$57.33	\$420.44
27.1 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$26.02		\$26.02
27.1 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$98.37	\$11.80	\$86.57
49.8 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$48.80		\$48.80
49.8 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$143.92	\$17.27	\$126.65
102.9 SF	Paint Walls (1 Coat)	\$0.81	\$83.35	\$17.50	\$65.85
34.3 SF	Paint Walls (2 Coats) Excludes shower	\$1.74	\$59.68	\$12.53	\$47.15
17.2 LF	Remove Base Moulding	\$0.55	\$9.46		\$9.46
17.2 LF	Replace Base Moulding	\$3.80	\$65.36	\$7.84	\$57.52

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INSURED : ISLAND PARK VILLAGE V-2 C
 LOCATION : 17601-17603 MARCO ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/3/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD122822
 CLAIM NUMBER : 18928
 OUR FILE NUMBER : FG125190
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17601 Master Water Closet - Continued...					
Quantity	Description	Unit Cost	RCV	DEP	ACV
17.2 LF	Paint / Finish Base Moulding	\$1.31	\$22.53	\$4.73	\$17.80
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove and Reinstall Shower Stall	\$257.25	\$257.25		\$257.25
1.0 EA	Clean Shower Stall	\$35.69	\$35.69		\$35.69
1.0 EA	Remove Shower Pan for Shower Stall	\$46.61	\$46.61		\$46.61
1.0 EA	Replace Shower Pan for Shower Stall	\$225.38	\$225.38	\$27.05	\$198.33
1.0 EA	Remove and Reinstall Single Pivot Door for Shower Stall	\$107.05	\$107.05		\$107.05
1.0 EA	Clean Single Pivot Door for Shower Stall	\$14.22	\$14.22		\$14.22
Totals For 17601 Master Water Closet			\$3,097.22	\$270.73	\$2,826.49

Main Grouping: Interior
 Estimate Section: 17601 Hall

17601 Hall 6' 7.0" x 5' 5.0" x 8'
 Offset 4' 4.0" x 2' 9.0" x 8'
 Closet 1' 11.0" x 6' 3.0" x 8'
 Opening: 4' x 6' 8.0"
 Door 4 @ 2' 6.0" x 6' 8.0"

Lower Perimeter: 31.00 LF Floor SF: 59.60 SF Wall SF: 272.00 SF
 Upper Perimeter: 32.70 LF Floor SY: 6.62 SY Ceiling SF: 59.60 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
59.6 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$61.98		\$61.98
68.0 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$28.56		\$28.56
59.6 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$38.74		\$38.74
59.6 SF	Remove Subflooring (100.0%)	\$1.92	\$114.43		\$114.43
59.6 SF	Replace Subflooring (100.0%)	\$7.64	\$455.34	\$54.64	\$400.70
59.6 SF	Remove Wood Flooring - Plank (100.0%)	\$1.79	\$106.68		\$106.68
59.6 SF	Replace Wood Flooring - Plank (100.0%)	\$11.97	\$713.41	\$85.61	\$627.80
68.0 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$1.14	\$77.52		\$77.52
68.0 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$196.52	\$23.58	\$172.94
102.0 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$114.24	\$23.99	\$90.25

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE V-2 C
 LOCATION : 17601-17603 MARCO ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/3/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD122822
 CLAIM NUMBER : 18928
 OUR FILE NUMBER : FG125190
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17601 Hall - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
204.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$165.24	\$34.70	\$130.54
68.0 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$118.32	\$24.85	\$93.47
31.0 LF	Remove Base Moulding (100.0%)	\$0.55	\$17.05		\$17.05
31.0 LF	Replace Base Moulding (100.0%)	\$4.80	\$148.80	\$17.86	\$130.94
31.0 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$40.61	\$8.53	\$32.08
31.0 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$17.05		\$17.05
31.0 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$57.35	\$6.88	\$50.47
31.0 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$40.61	\$8.53	\$32.08
1.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$285.43	\$34.25	\$251.18
1.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$32.91	\$131.64	\$27.64	\$104.00
5.0 LF	Remove and Reinstall Wire Shelving	\$6.11	\$30.55		\$30.55
Totals For 17601 Hall			\$3,808.69	\$457.64	\$3,351.05

Main Grouping: Interior
Estimate Section: 17601 Media Room

17601 Media Room 15' 3.0" x 10' 11.0" x 8'
 Door 4 @ 5' x 6' 8.0"
 Closet 1' 9.0" x 3' 6.0" x 8'
 Opening: 2' 6.0" x 6' 8.0"
 Door 6' x 6' 8.0"

Lower Perimeter: 31.80 LF Floor SF: 172.60 SF Wall SF: 296.00 SF
 Upper Perimeter: 52.30 LF Floor SY: 19.18 SY Ceiling SF: 172.60 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
172.6 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$179.50		\$179.50
74.0 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$31.08		\$31.08
172.6 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$112.19		\$112.19
172.6 SF	Remove Subflooring (100.0%)	\$1.92	\$331.39		\$331.39
172.6 SF	Replace Subflooring (100.0%)	\$7.64	\$1,318.66	\$158.24	\$1,160.42
19.2 SY	Remove Carpeting (Per SY) (100.0%)	\$1.61	\$30.91		\$30.91
20.5 SY	Replace Carpeting (Per SY) (100.0%)	\$39.02	\$799.91	\$95.99	\$703.92
19.2 SY	Remove Carpet Pad (Per SY) (100.0%)	\$0.66	\$12.67		\$12.67
19.2 SY	Replace Carpet Pad (Per SY) (100.0%)	\$10.00	\$192.00	\$23.04	\$168.96
74.0 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$1.14	\$84.36		\$84.36

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE V-2 C
 LOCATION : 17601-17603 MARCO ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/3/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD122822
 CLAIM NUMBER : 18928
 OUR FILE NUMBER : FG125190
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17601 Media Room - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
74.0 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$213.86	\$25.66	\$188.20
135.0 SF	Texture Walls	\$1.12	\$151.20	\$31.75	\$119.45
270.0 SF	Paint Walls (1 Coat)	\$0.81	\$218.70	\$45.93	\$172.77
90.0 SF	Paint Walls (2 Coats)	\$1.74	\$156.60	\$32.89	\$123.71
	Excludes area of cabinet				
43.3 LF	Remove Base Moulding	\$0.55	\$23.82		\$23.82
	Excludes area of cabinet				
43.3 LF	Replace Base Moulding	\$4.80	\$207.84	\$24.94	\$182.90
43.3 LF	Paint / Finish Base Moulding	\$1.31	\$56.72	\$11.91	\$44.81
3.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$80.61		\$80.61
3.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$681.18	\$81.74	\$599.44
3.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$211.53	\$44.42	\$167.11
2.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$53.74		\$53.74
2.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$792.20	\$95.06	\$697.14
2.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$141.02	\$29.61	\$111.41
3.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$194.97		\$194.97
10.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$92.90		\$92.90
10.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$469.20	\$56.30	\$412.90
10.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$32.91	\$329.10	\$69.11	\$259.99
Totals For 17601 Media Room			\$7,167.86	\$826.59	\$6,341.27

Main Grouping: Interior
Estimate Section: 17601 Hall Bath

17601 Hall Bath 7' x 5' x 8'
 Offset 2' 9.0" x 5' x 8'

Lower Perimeter: 29.50 LF Floor SF: 48.80 SF Wall SF: 236.00 SF
 Upper Perimeter: 29.50 LF Floor SY: 5.42 SY Ceiling SF: 48.80 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
48.8 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$50.75		\$50.75
59.0 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$24.78		\$24.78
48.8 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$31.72		\$31.72
48.8 SF	Remove Subflooring (100.0%)	\$1.92	\$93.70		\$93.70
48.8 SF	Replace Subflooring (100.0%)	\$7.64	\$372.83	\$44.74	\$328.09
40.8 SF	Remove Tile Flooring - Ceramic	\$2.57	\$104.86		\$104.86
40.8 SF	Replace Tile Flooring - Ceramic	\$17.63	\$719.30	\$86.32	\$632.98
40.8 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$39.17		\$39.17
	Excludes area of cabinets				
40.8 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$148.10	\$17.77	\$130.33
59.0 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$1.14	\$67.26		\$67.26

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE V-2 C
 LOCATION : 17601-17603 MARCO ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/3/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD122822
 CLAIM NUMBER : 18928
 OUR FILE NUMBER : FG125190
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17601 Hall Bath - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
59.0 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$170.51	\$20.46	\$150.05
60.0 SF	Remove Wall Tile - Ceramic Type	\$1.57	\$94.20		\$94.20
60.0 SF	Replace Wall Tile - Ceramic Type	\$23.51	\$1,410.60	\$169.27	\$1,241.33
140.0 SF	Remove Wallpaper - Residential Type Excludes area removed with drywall	\$1.10	\$154.00		\$154.00
174.0 SF	Replace Wallpaper - Residential Type	\$3.20	\$556.80	\$66.82	\$489.98
15.0 LF	Remove Base Moulding Excludes area of shower and cabinets	\$0.55	\$8.25		\$8.25
15.0 LF	Replace Base Moulding	\$4.80	\$72.00	\$8.64	\$63.36
15.0 LF	Paint / Finish Base Moulding	\$1.31	\$19.65	\$4.13	\$15.52
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$32.91	\$65.82	\$13.82	\$52.00
4.0 LF	Remove Vanity Cabinetry	\$15.58	\$62.32		\$62.32
4.0 LF	Replace Vanity Cabinetry	\$224.71	\$898.84	\$107.86	\$790.98
4.0 LF	Remove and Reinstall Cultured Marble Vanity Top	\$32.55	\$130.20		\$130.20
1.0 EA	Remove and Reinstall Bathtub	\$273.41	\$273.41		\$273.41
1.0 EA	Clean Bathtub	\$35.69	\$35.69		\$35.69
1.0 EA	Remove and Reinstall Deck Mount Faucet for Bathtub	\$42.81	\$42.81		\$42.81
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove and Reinstall Faucet for (Bath) Sink	\$42.81	\$42.81		\$42.81
Totals For 17601 Hall Bath			\$6,353.83	\$593.15	\$5,760.68

Main Grouping: Interior
Estimate Section: 17601 Bedroom 2

17601 Bedroom 2 13' 10.0" x 10' 6.0" x 8'
 Door 2' 6.0" x 6' 8.0"
 Closet 1' 8.0" x 10' 11.0" x 8'
 Opening: 8' x 6' 8.0"

Lower Perimeter: 55.30 LF Floor SF: 163.40 SF Wall SF: 467.30 SF
 Upper Perimeter: 48.70 LF Floor SY: 18.16 SY Ceiling SF: 163.40 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
163.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$169.94		\$169.94
116.8 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$49.06		\$49.06
163.4 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$106.21		\$106.21
163.4 SF	Remove Subflooring (100.0%)	\$1.92	\$313.73		\$313.73
163.4 SF	Replace Subflooring (100.0%)	\$7.64	\$1,248.38	\$149.81	\$1,098.57

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE V-2 C
 LOCATION : 17601-17603 MARCO ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/3/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD122822
 CLAIM NUMBER : 18928
 OUR FILE NUMBER : FG125190
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17601 Bedroom 2 - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
18.2 SY	Remove Carpeting (Per SY) (100.0%)	\$1.61	\$29.30		\$29.30
19.5 SY	Replace Carpeting (Per SY) (100.0%)	\$39.02	\$760.89	\$91.31	\$669.58
18.2 SY	Remove Carpet Pad (Per SY) (100.0%)	\$0.66	\$12.01		\$12.01
18.2 SY	Replace Carpet Pad (Per SY) (100.0%)	\$10.00	\$182.00	\$21.84	\$160.16
116.8 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$1.14	\$133.15		\$133.15
116.8 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$337.55	\$40.51	\$297.04
175.2 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$196.22	\$41.21	\$155.01
116.8 SF	Paint Walls (1 Coat) (100.0% / 2.0')	\$0.81	\$94.61	\$19.87	\$74.74
116.8 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$203.23	\$42.68	\$160.55
55.3 LF	Remove Base Moulding (100.0%)	\$0.55	\$30.42		\$30.42
55.3 LF	Replace Base Moulding (100.0%)	\$4.80	\$265.44	\$31.85	\$233.59
55.3 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$72.44	\$15.21	\$57.23
2.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$53.74		\$53.74
2.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$570.86	\$68.50	\$502.36
2.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$206.86	\$43.44	\$163.42
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
3.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$194.97		\$194.97
6.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$55.74		\$55.74
6.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$281.52	\$33.78	\$247.74
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$32.91	\$197.46	\$41.47	\$155.99
Totals For 17601 Bedroom 2			\$6,090.17	\$683.54	\$5,406.63

Main Grouping: Interior
Estimate Section: 17601 Utility Room

17601 Utility Room 9' 7.0" x 5' 6.0" x 8"
 Door 2 @ 2' 6.0" x 6' 8.0"

Lower Perimeter: 25.20 LF Floor SF: 52.70 SF Wall SF: 208.00 SF
 Upper Perimeter: 30.20 LF Floor SY: 5.86 SY Ceiling SF: 52.70 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
52.7 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$54.81		\$54.81
52.0 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$21.84		\$21.84
52.7 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$34.26		\$34.26
52.7 SF	Remove Subflooring (100.0%)	\$1.92	\$101.18		\$101.18
52.7 SF	Replace Subflooring (100.0%)	\$7.64	\$402.63	\$48.32	\$354.31
5.9 SY	Remove Vinyl Flooring - Sheet Goods (100.0%)	\$3.03	\$17.88		\$17.88
6.3 SY	Replace Vinyl Flooring - Sheet Goods (100.0%)	\$42.57	\$268.19	\$32.18	\$236.01
52.7 SF	Floor Prep for Vinyl Flooring - Sheet Goods (100.0%)	\$0.75	\$39.53		\$39.53
52.0 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$1.14	\$59.28		\$59.28

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE V-2 C
 LOCATION : 17601-17603 MARCO ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/3/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD122822
 CLAIM NUMBER : 18928
 OUR FILE NUMBER : FG125190
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17601 Utility Room - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
52.0 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$150.28	\$18.03	\$132.25
69.0 SF	Texture Walls	\$1.12	\$77.28	\$16.23	\$61.05
132.0 SF	Paint Walls (1 Coat)	\$0.81	\$106.92	\$22.45	\$84.47
46.0 SF	Paint Walls (2 Coats) Excludes cabinet	\$1.74	\$80.04	\$16.81	\$63.23
44.7 LF	Remove Base Moulding	\$0.55	\$24.59		\$24.59
22.2 LF	Replace Base Moulding Excludes	\$4.80	\$106.56	\$12.79	\$93.77
22.2 LF	Paint / Finish Base Moulding	\$1.31	\$29.08	\$6.11	\$22.97
25.2 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$13.86		\$13.86
25.2 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$46.62	\$5.59	\$41.03
25.2 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$33.01	\$6.93	\$26.08
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
2.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$129.98		\$129.98
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$32.91	\$131.64	\$27.64	\$104.00
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$98.82		\$98.82
Totals For 17601 Utility Room			\$3,071.04	\$340.00	\$2,731.04

Main Grouping: Interior
Estimate Section: 17601 Garage

17601 Garage 21' 1.0" x 19' 11.0" x 9'
 Door 18' x 7'
 Door 3' x 6' 8.0"

Lower Perimeter: 61.00 LF Floor SF: 419.90 SF Wall SF: 592.00 SF
 Upper Perimeter: 82.00 LF Floor SY: 46.66 SY Ceiling SF: 419.90 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
419.9 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$436.70		\$436.70
Totals For 17601 Garage			\$436.70	\$0.00	\$436.70

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17601 Marco	RCV	Non_Recover	1666	
External/General	\$863.35		Prorata	
Dumpster	\$1,123.95			
Crawlspace/Electrical	\$14,927.81		Prorata	
Kitchen	\$16,529.68	\$413.90		
Entry/Dining Room	\$6,900.95			
Living Room	\$9,809.77			
Master Bedroom	\$8,066.40	\$146.79		
Master Bathroom	\$5,205.84			
Master Closet	\$3,097.22			
Hall	\$3,808.69			
Media Room	\$7,167.86	\$119.03		
Hall Bath	\$6,353.83			
Bedroom	\$6,090.17	\$113.15		
Utility Room	\$3,071.04			
Garage	\$436.70			
SubTotal	\$93,453.26	\$792.87		
Contractor O&P	\$16,211.38			
Taxes	\$3,278.77			
Total Proceeds	\$112,943.41	\$112,150.54	\$112,150.54	
Less Unit Deductible		\$625.00	\$ 661.76	actual deductible
Net Proceeds		\$111,525.54	\$111,488.78	

Elias Brothers General Contractor, Inc.
 4627 Arnold Avenue, Suite 201
 Naples, FL 34104 US
 (239) 293-2442
 doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
 8840 Terrene Ct #102
 Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
 Condo
 17601 Marco

INVOICE # 32032

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	2,395.00	2,395.00
Plumbing Inspection & Repairs	1	10,692.00	10,692.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	33,625.00	33,625.00
Less deposit received	-1	28,846.16	-28,846.16

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$17,865.84

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #002356

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



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17601 Marco

INVOICE # 32032

DATE 03/31/2023

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TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	2,395.00	2,395.00
Plumbing Inspection & Repairs	1	10,692.00	10,692.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	33,625.00	33,625.00
Less deposit received	-1	28,846.16	-28,846.16

Page 1 of 2

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$17,865.84

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #002357

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17601 Marco

INVOICE # 32139

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition subfloor & shower Master Bath	1	2,125.00	2,125.00

Page 2 of 2

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$2,125.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #002358



Elias Brothers General Contractor, Inc

Elias Brothers GC Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

Client: Island Park 5.2
Property: 17601 Marco
Fort Myers, FL 33908

Operator: ELIZABET

Estimator: Elizabeth Brath
Position: Estimator
Company: Elias Brothers Contracting
Business: 4627 Arnold Ave, Ste 201
Naples Florida

Business: (239) 293-2442
E-mail: elizabeth@ebgcontracting.com

Type of Estimate: Flood
Date Entered: 1/7/2023
Date Assigned:

Price List: FLFM8X_JAN23
Labor Efficiency: Restoration/Service/Remodel
Estimate: 17601_MARCO_FINAL

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose -These guidelines were developed to ensure that all water incursions are handled in a professional-manner which includes the latest information and procedures available. This document is revised -ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the-document is to provide a consistent approach to outlining which buildings and materials have-been impacted and what actions are necessary to bring the buildings back online as quickly and -safely as possible. Every effort will be made to ensure the health and safety of all -in a timely fashion.

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose -These guidelines were developed to ensure that all water incursions are handled in a professional-manner which includes the latest information and procedures available. This document is revised -ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the-document is to provide a consistent approach to outlining which buildings and materials have-been impacted and what actions are necessary to bring the buildings back online as quickly and -safely as possible. Every effort will be made to ensure the health and safety of all -in a timely fashion.

Adopted and Required Building Codes: The 2012 International Residential Code (IRC) and the 2012 International Energy Conservation Code (IECC) have been adopted (and is REQUIRED) by the City of , (See attached corresponding code documentation in the images section, following this estimate). The 2012 International Code Council (ICC) are the rules that govern this estimate. Overhead and Profit (O&P): We are a true general contractor and we have been tasked with performing all tasks in this project, associated with several trades. This project requires the use of subcontractors for all of its tasks listed. We coordinate all of these subcontractors and their tasks, over the course of many weeks (planning and assessing included). It requires several trips made by many personnel. We finance the costs of this project, order materials (including special order), pick up materials, deliver materials, etc. This project involves many trades and requires extensive coordination, including, but not limited to: roofing, gutters, painting, mechanical, fencing, drywall, insulation, etc. This project also requires extensive INTERIOR repairs. The level of complexity and/or coordination required of a general contractor to carry out this project definitely met and exceeded any threshold necessary to obtain Overhead and Profit (O&P). It has been assessed to this estimate accordingly

Elias Brothers GC Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

17601_MARCO_FINAL

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	1,211.00	0.00	280.95	1,491.95	(0.00)	1,491.95
2. Electrical (Bid Item)	1.00 EA	2,395.00	0.00	555.64	2,950.64	(0.00)	2,950.64
3. Plumbing (Bid Item)	1.00 EA	10,692.00	0.00	2,480.54	13,172.54	(0.00)	13,172.54
Invoiced for re piping.							
4. On-Site Evaluation and/or Supervisor/Admin - per hour	20.00 HR	71.86	35.41	333.43	1,806.04	(0.00)	1,806.04
5. Tear out subfloor & bag for disposal	50.00 SF	2.24	0.27	26.04	138.31	(0.00)	138.31
6. Floating subfloor	50.00 SF	3.66	6.15	43.89	233.04	(0.00)	233.04
7. Demolition Invoice #32139*	1.00 EA	2,125.00	0.00	0.00	2,125.00	(0.00)	2,125.00
Per Invoice #32139. Demolition and clean-up of subfloor and shower in master bath							
Total: Main Level			41.83	3,720.49	21,917.52	0.00	21,917.52



Entry/Foyer

Height: 10'

586.20 SF Walls	201.68 SF Ceiling
787.88 SF Walls & Ceiling	201.68 SF Floor
22.41 SY Flooring	57.70 LF Floor Perimeter
60.45 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

2' 9" X 6' 8"

Opens into KITCHEN4

Missing Wall

9' 9" X 10'

Opens into DINING_ROOM

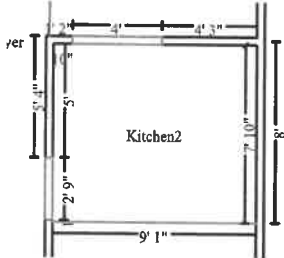
Missing Wall

6' 1 5/8" X 10'

Opens into LIVING_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
8. Insulation (Agreed Price)	146.55 SF	2.32	0.00	78.88	418.88	(0.00)	418.88
9. 1/2" - drywall per LF - up to 2' tall	57.00 LF	14.00	5.23	186.36	989.59	(0.00)	989.59
Totals: Entry/Foyer			5.23	265.24	1,408.47	0.00	1,408.47

Elias Brothers GC Division
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Naples, FL 34104
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Kitchen2

Height: 10'

217.17 SF Walls	71.15 SF Ceiling
288.32 SF Walls & Ceiling	71.15 SF Floor
7.91 SY Flooring	22.00 LF Floor Perimeter
24.75 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

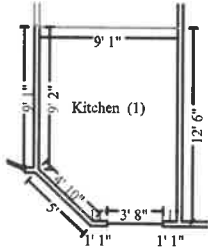
2' 9" X 6' 8"

Opens into ENTRY_FOYER

Missing Wall - Goes to neither Floor/Ceiling

4' X 3'

Opens into DINING_ROOM



Subroom: Kitchen (1)

Height: 10'

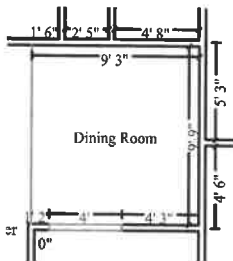
320.71 SF Walls	107.63 SF Ceiling
428.35 SF Walls & Ceiling	107.63 SF Floor
11.96 SY Flooring	32.07 LF Floor Perimeter
32.07 LF Ceil. Perimeter	

Missing Wall

9' 1" X 10'

Opens into KITCHEN4

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
10. Insulation (Agreed Price)	134.47 SF	2.32	0.00	72.38	384.35	(0.00)	384.35
11. 1/2" drywall - hung, taped, heavy texture, ready for paint	537.88 SF	4.15	28.08	524.39	2,784.67	(0.00)	2,784.67
12. Texture drywall - smooth / skim coat	162.00 SF	1.93	1.26	72.83	386.75	(0.00)	386.75
Totals: Kitchen2			29.34	669.60	3,555.77	0.00	3,555.77



Dining Room

Height: 10'

272.17 SF Walls	90.19 SF Ceiling
362.35 SF Walls & Ceiling	90.19 SF Floor
10.02 SY Flooring	28.42 LF Floor Perimeter
28.42 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling

4' X 3'

Opens into KITCHEN4

Missing Wall

9' 9" X 10'

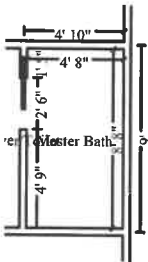
Opens into ENTRY_FOYER

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
13. Insulation (Agreed Price)	68.04 SF	2.32	0.00	36.62	194.47	(0.00)	194.47
14. 1/2" - drywall per LF - up to 2' tall	28.42 LF	14.00	2.61	92.91	493.40	(0.00)	493.40

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CONTINUED - Dining Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
15. Texture drywall - smooth / skim coat	54.00 SF	1.93	0.42	24.28	128.92	(0.00)	128.92
Totals: Dining Room			3.03	153.81	816.79	0.00	816.79



Master Bath

Height: 10'

266.66 SF Walls	40.44 SF Ceiling
307.10 SF Walls & Ceiling	40.44 SF Floor
4.49 SY Flooring	26.67 LF Floor Perimeter
26.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
16. Insulation (Agreed Price)	66.66 SF	2.32	0.00	35.88	190.53	(0.00)	190.53
17. 1/2" - drywall per LF - up to 2' tall	26.67 LF	14.00	2.45	87.19	463.02	(0.00)	463.02
18. Texture drywall - smooth / skim coat	55.00 SF	1.93	0.43	24.73	131.31	(0.00)	131.31
Totals: Master Bath			2.88	147.80	784.86	0.00	784.86



Master shower/Toilet

Height: 10'

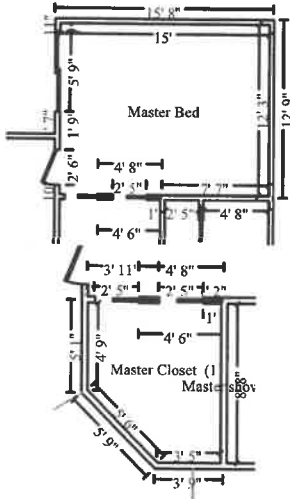
221.66 SF Walls	20.94 SF Ceiling
242.60 SF Walls & Ceiling	20.94 SF Floor
2.33 SY Flooring	22.17 LF Floor Perimeter
22.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
19. Insulation (Agreed Price)	55.41 SQ	2.32	0.00	29.83	158.38	(0.00)	158.38
20. 1/2" drywall - hung, taped, floated, ready for paint	22.17 SF	3.27	0.90	17.03	90.43	(0.00)	90.43
21. Texture drywall - smooth / skim coat	55.00 SF	1.93	0.43	24.73	131.31	(0.00)	131.31

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CONTINUED - Master shower/Toilet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Master shower/Toilet			1.33	71.59	380.12	0.00	380.12



Master Bed

Height: 10'

545.00 SF Walls	183.75 SF Ceiling
728.75 SF Walls & Ceiling	183.75 SF Floor
20.42 SY Flooring	54.50 LF Floor Perimeter
54.50 LF Ceil. Perimeter	

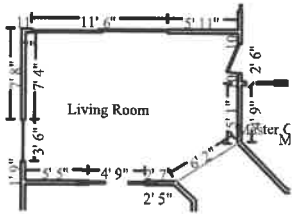
Subroom: Master Closet (1)

Height: 10'

295.68 SF Walls	55.36 SF Ceiling
351.03 SF Walls & Ceiling	55.36 SF Floor
6.15 SY Flooring	29.57 LF Floor Perimeter
29.57 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
22. Insulation (Agreed Price)	210.17 SF	2.32	0.00	113.12	600.71	(0.00)	600.71
23. 1/2" - drywall per LF - up to 2' tall	84.07 LF	14.00	7.72	274.86	1,459.56	(0.00)	1,459.56
24. Texture drywall - smooth / skim coat	175.00 SF	1.93	1.37	78.67	417.79	(0.00)	417.79
Doors and Trim							
Totals: Master Bed			9.09	466.65	2,478.06	0.00	2,478.06

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Living Room

Height: 10'

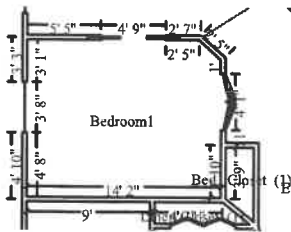
523.70 SF Walls	215.51 SF Ceiling
739.20 SF Walls & Ceiling	215.51 SF Floor
23.95 SY Flooring	52.37 LF Floor Perimeter
52.37 LF Ceil. Perimeter	

Missing Wall

6' 1 5/8" X 10'

Opens into ENTRY_FOYER

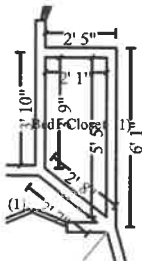
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
25. Insulation (Agreed Price)	130.92 SF	2.32	0.00	70.47	374.20	(0.00)	374.20
26. 1/2" - drywall per LF - up to 2' tall	52.37 LF	14.00	4.81	171.22	909.21	(0.00)	909.21
27. Texture drywall - smooth / skim coat	105.00 SF	1.93	0.82	47.21	250.68	(0.00)	250.68
Totals: Living Room			5.63	288.90	1,534.09	0.00	1,534.09



Bedroom1

Height: 10'

502.99 SF Walls	160.64 SF Ceiling
663.63 SF Walls & Ceiling	160.64 SF Floor
17.85 SY Flooring	50.30 LF Floor Perimeter
50.30 LF Ceil. Perimeter	



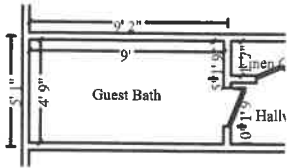
Subroom: Bed1 Closet (1)

Height: 10'

139.00 SF Walls	9.54 SF Ceiling
148.54 SF Walls & Ceiling	9.54 SF Floor
1.06 SY Flooring	13.90 LF Floor Perimeter
13.90 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
28. Insulation (Agreed Price)	160.50 SF	2.32	0.00	86.38	458.74	(0.00)	458.74
29. 1/2" - drywall per LF - up to 2' tall	64.20 LF	14.00	5.89	209.90	1,114.59	(0.00)	1,114.59
30. Texture drywall - smooth / skim coat	130.00 SF	1.93	1.01	58.44	310.35	(0.00)	310.35
Totals: Bedroom1			6.90	354.72	1,883.68	0.00	1,883.68

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Guest Bath

Height: 10'

275.00 SF Walls	42.75 SF Ceiling
317.75 SF Walls & Ceiling	42.75 SF Floor
4.75 SY Flooring	27.50 LF Floor Perimeter
27.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
31. Remove Wallpaper	100.00 SF	1.20	0.00	27.84	147.84	(0.00)	147.84
32. Insulation (Agreed Price)	70.00 SF	2.32	0.00	37.68	200.08	(0.00)	200.08
33. 1/2" - drywall per LF - up to 2' tall	27.50 LF	14.00	2.52	89.90	477.42	(0.00)	477.42
34. Texture drywall - smooth / skim coat	33.50 SF	1.93	0.26	15.06	79.98	(0.00)	79.98
Totals: Guest Bath			2.78	170.48	905.32	0.00	905.32



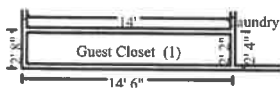
Guest Room

Height: 10'

510.00 SF Walls	161.00 SF Ceiling
671.00 SF Walls & Ceiling	161.00 SF Floor
17.89 SY Flooring	51.00 LF Floor Perimeter
51.00 LF Ceil. Perimeter	

Subroom: Guest Closet (1)

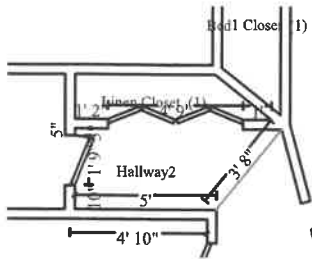
Height: 10'



323.33 SF Walls	30.33 SF Ceiling
353.67 SF Walls & Ceiling	30.33 SF Floor
3.37 SY Flooring	32.33 LF Floor Perimeter
32.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
35. Insulation (Agreed Price)	208.33 SF	2.32	0.00	112.13	595.46	(0.00)	595.46
36. 1/2" - drywall per LF - up to 2' tall	83.33 LF	14.00	7.65	272.43	1,446.70	(0.00)	1,446.70
37. Texture drywall - smooth / skim coat	240.00 SF	1.93	1.87	107.89	572.96	(0.00)	572.96
Totals: Guest Room			9.52	492.45	2,615.12	0.00	2,615.12

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Hallway2

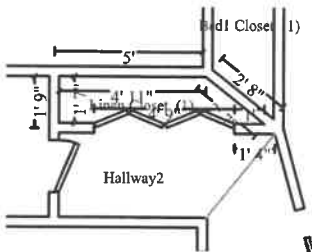
Height: 10'

151.23 SF Walls	17.35 SF Ceiling
168.58 SF Walls & Ceiling	17.35 SF Floor
1.93 SY Flooring	15.12 LF Floor Perimeter
15.12 LF Ceil. Perimeter	

Missing Wall

3' 7 7/8" X 10'

Opens into HALLWAY4

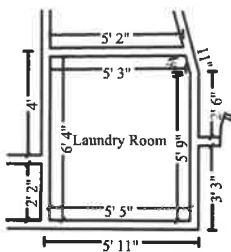


Subroom: Linen Closet (1)

Height: 10'

160.12 SF Walls	9.41 SF Ceiling
169.52 SF Walls & Ceiling	9.41 SF Floor
1.05 SY Flooring	16.01 LF Floor Perimeter
16.01 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
38. Insulation (Agreed Price)	77.84 SF	2.32	0.00	41.90	222.49	(0.00)	222.49
39. 1/2" - drywall per LF - up to 2' tall	31.13 LF	14.00	2.86	101.77	540.45	(0.00)	540.45
40. Texture drywall - smooth / skim coat	93.40 SF	1.93	0.73	41.99	222.98	(0.00)	222.98
Totals: Hallway2			3.59	185.66	985.92	0.00	985.92



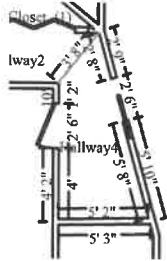
Laundry Room

Height: 10'

234.17 SF Walls	34.46 SF Ceiling
268.63 SF Walls & Ceiling	34.46 SF Floor
3.83 SY Flooring	23.42 LF Floor Perimeter
23.42 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
41. Insulation (Agreed Price)	58.54 SF	2.32	0.00	31.51	167.32	(0.00)	167.32
42. 1/2" - drywall per LF - up to 2' tall	23.42 LF	14.00	2.15	76.57	406.60	(0.00)	406.60
43. Texture drywall - smooth / skim coat	70.25 SF	1.93	0.55	31.59	167.72	(0.00)	167.72
Totals: Laundry Room			2.70	139.67	741.64	0.00	741.64

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Hallway4

Height: 10'

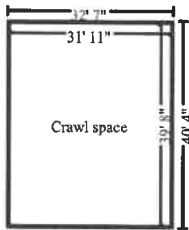
236.12 SF Walls	35.72 SF Ceiling
271.84 SF Walls & Ceiling	35.72 SF Floor
3.97 SY Flooring	23.61 LF Floor Perimeter
23.61 LF Ceil. Perimeter	

Missing Wall

3' 7 7/8" X 10'

Opens into HALLWAY2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
44. Insulation (Agreed Price)	59.03 SF	2.32	0.00	31.77	168.72	(0.00)	168.72
45. 1/2" - drywall per LF - up to 2' tall	23.61 LF	14.00	2.17	77.18	409.89	(0.00)	409.89
46. Texture drywall - smooth / skim coat	70.84 SF	1.93	0.55	31.85	169.12	(0.00)	169.12
Totals: Hallway4			2.72	140.80	747.73	0.00	747.73



Crawl space

Height: 8'

1145.33 SF Walls	1266.03 SF Ceiling
2411.36 SF Walls & Ceiling	1266.03 SF Floor
140.67 SY Flooring	143.17 LF Floor Perimeter
143.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
47. Insulation (Agreed Price)	1,178.00 SF	3.50	0.00	956.54	5,079.54	(0.00)	5,079.54
48. Moisture protection - vapor barrier seam tape	1,178.00 SF	0.14	2.12	38.75	205.79	(0.00)	205.79
49. Moisture protection for crawl space - visqueen - 10 mil	1,178.00 SF	1.66	7.77	455.47	2,418.72	(0.00)	2,418.72
Totals: Crawl space			9.89	1,450.76	7,704.05	0.00	7,704.05

Total: Main Level			136.46	8,718.62	48,459.14	0.00	48,459.14
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Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
50. Water extract/remediation labor minimum	1.00 EA	63.38	0.00	14.71	78.09	(0.00)	78.09
51. Framing labor minimum	1.00 EA	145.66	0.00	33.79	179.45	(0.00)	179.45

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CONTINUED - Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
52. Wallpaper labor minimum	1.00 EA	97.68	0.00	22.66	120.34	(0.00)	120.34
Totals: Labor Minimums Applied			0.00	71.16	377.88	0.00	377.88
Line Item Totals: 17601_MARCO_FINAL			136.46	8,789.78	48,837.02	0.00	48,837.02

Grand Total Areas:

7,726.23 SF Walls	3,378.89 SF Ceiling	11,105.12 SF Walls and Ceiling
3,378.89 SF Floor	375.43 SY Flooring	821.82 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	827.32 LF Ceil. Perimeter
3,378.89 Floor Area	3,580.75 Total Area	7,726.23 Interior Wall Area
3,672.14 Exterior Wall Area	374.26 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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UPDATED 17601 MARCO

Summary

Line Item Total	39,910.78
Material Sales Tax	101.05
Subtotal	40,011.83
Overhead	4,546.44
Profit	4,243.34
Laundering Tax	35.41
Replacement Cost Value	\$48,837.02
Net Claim	\$48,837.02

Elizabeth Brath
Estimator

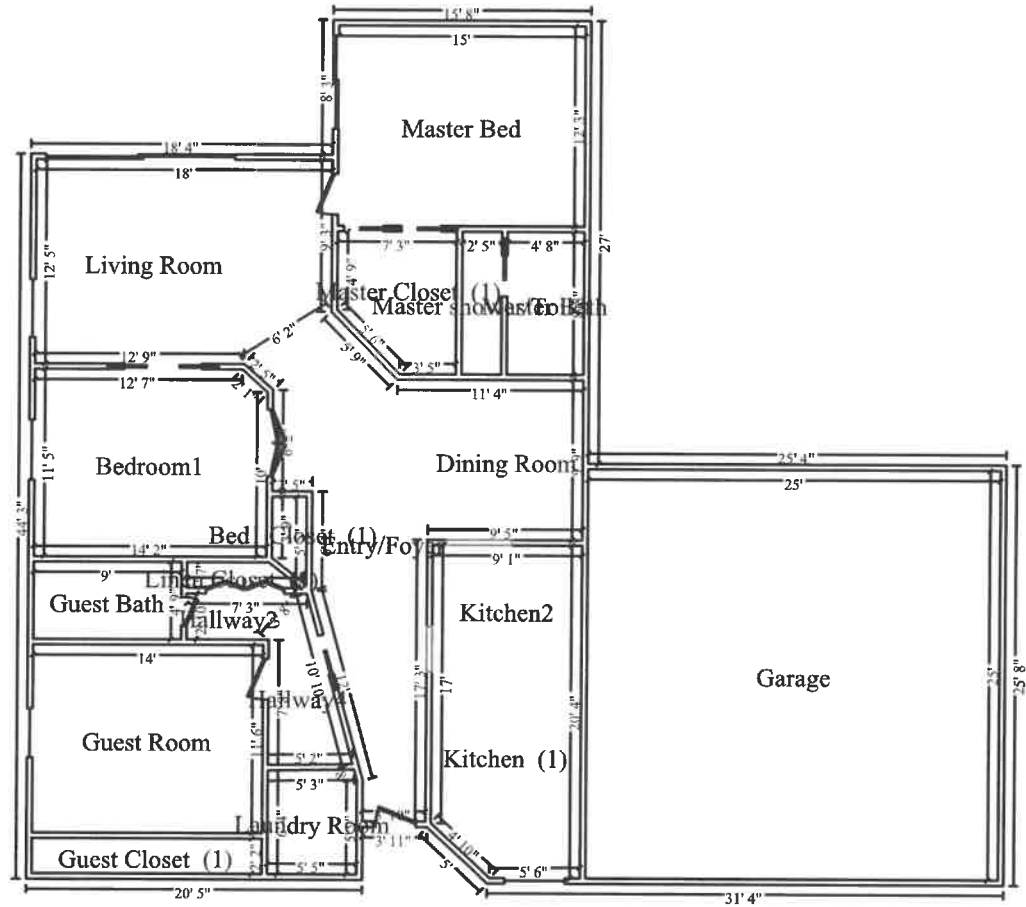
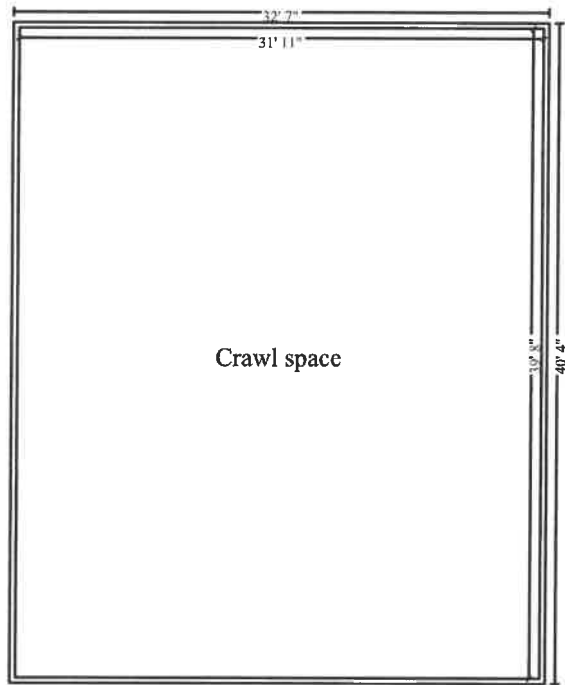


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Recap of Taxes, Overhead and Profit

	Overhead (12%)	Profit (10%)	Material Sales Tax (6%)	Laundering Tax (2%)	Manuf. Home Tax (6%)	Storage Rental Tax (6%)
Line Items	4,546.44	4,243.34	101.05	35.41	0.00	0.00
Total	4,546.44	4,243.34	101.05	35.41	0.00	0.00



17600 Captiva













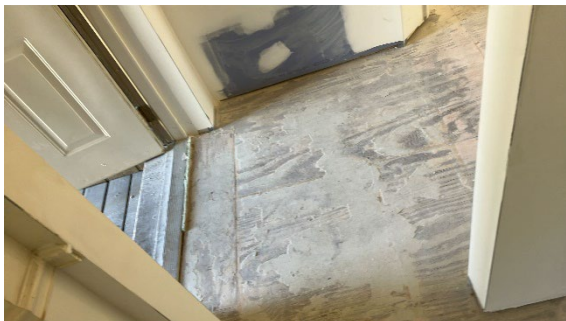








17602 Captiva



Entryway



Kitchen



Kitchen





Kitchen



Laundry room



Guest bathroom





Subfloor in guest bedroom loose







Dining room







Living room





Master bed



Master bed closet







Master bathroom

17603 Captiva





Living room



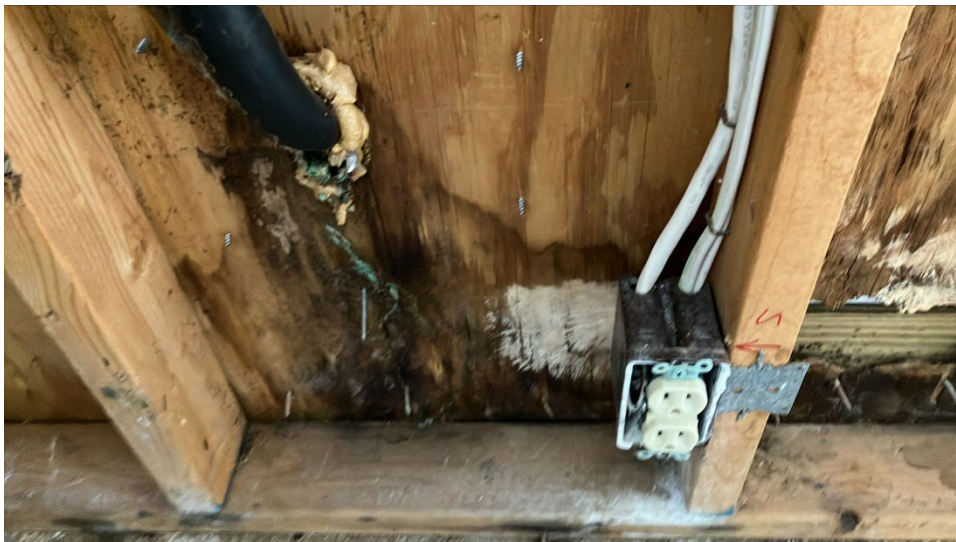
Kitchen



Kitchen









Guest bedroom



Master bedroom









Master bathroom

17611 Captiva



Entryway



Living room



Living room







Kitchen



Guest bathroom



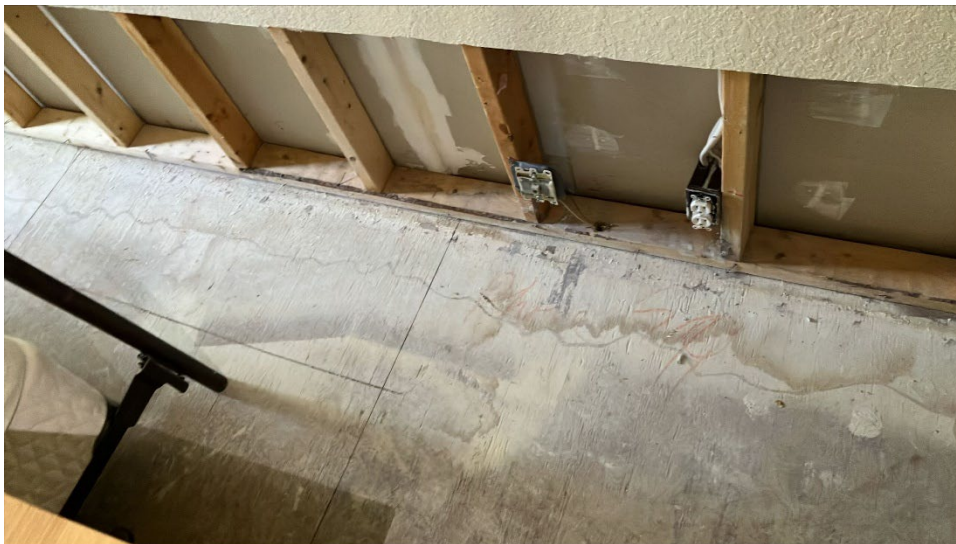


Guest bathroom









Guest bedroom



Master bedroom bathroom



Master bedroom closet









Master bedroom

17613 Captiva



















Drywall started February 9 2023

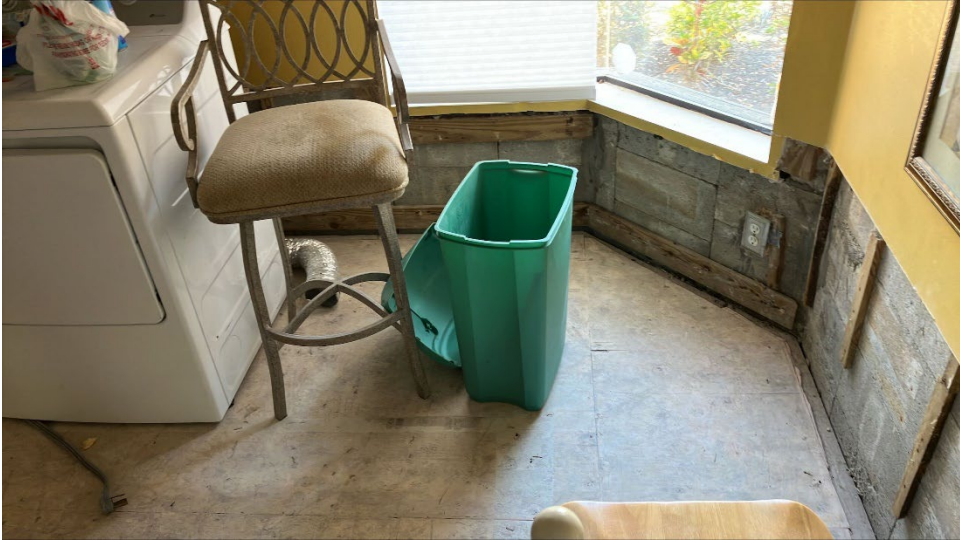
17620 Captiva





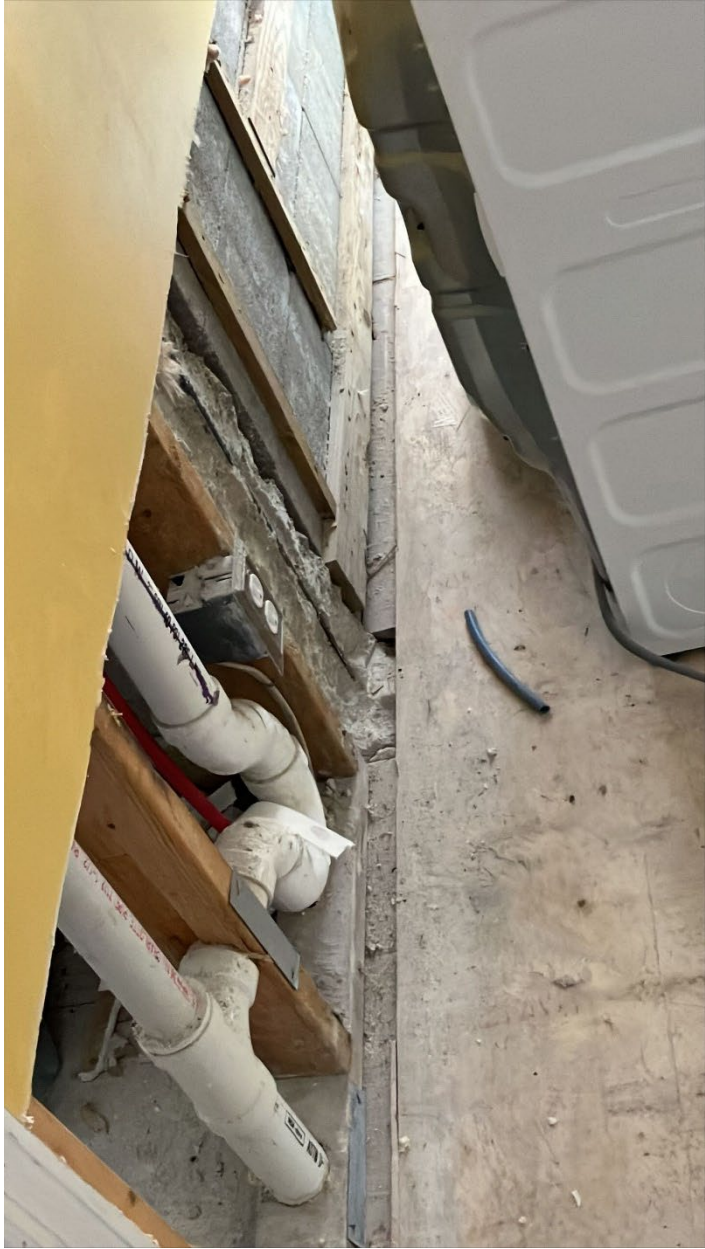
Sub flooring all throughout the kitchen







Exposed rebar in kitchen column ??













Kitchen







Living room left side of sliding glass door











Master bedroom







Master bedroom bathroom



Master bedroom bathroom







Master bedroom bathroom





Completely rotted to 2x4 Frames and subfloor





Master bathroom, shower





Master bedroom closet





Master bedroom closet





Hallway closet



Hallway closet



Guest bathroom



Guest bathroom



Guest bathroom





Guest bedroom



Guess





Guest bedroom



Guest bedroom



Guest bedroom closet

17631 Captiva



Entryway



Kitchen

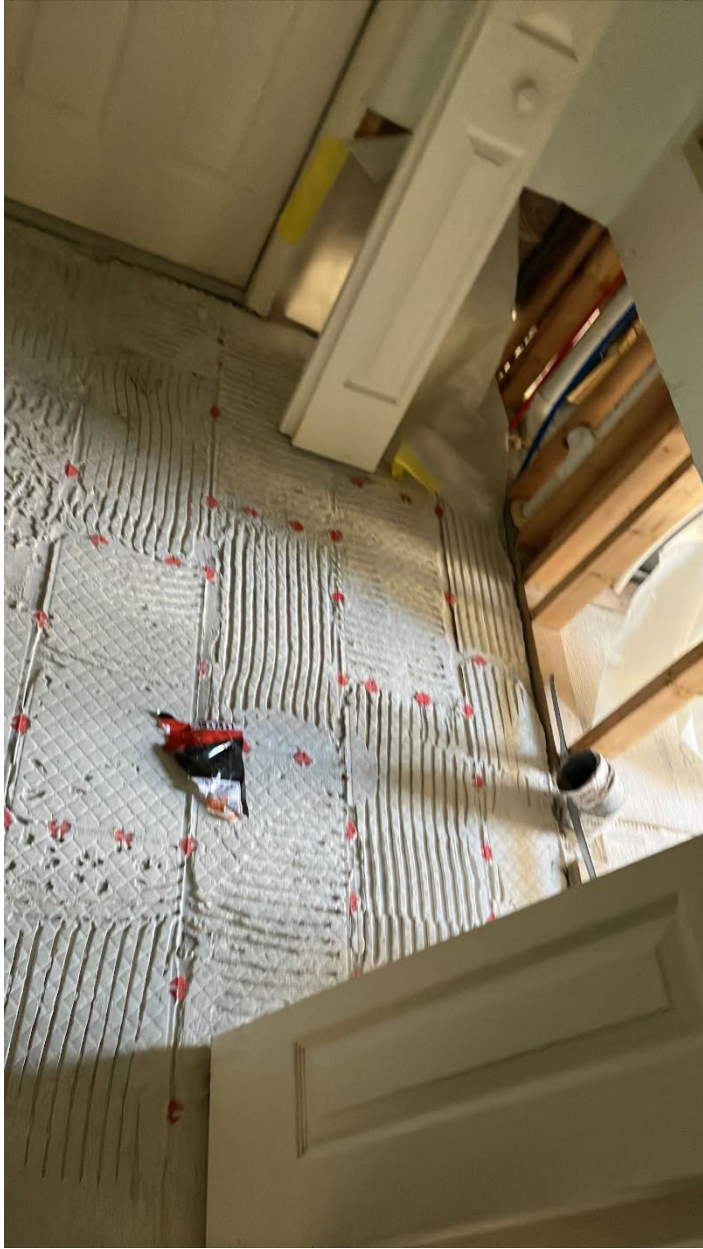


Kitchen





Dining area



Laundry area



Laundry area





Entryway between guest bedroom and bathroom

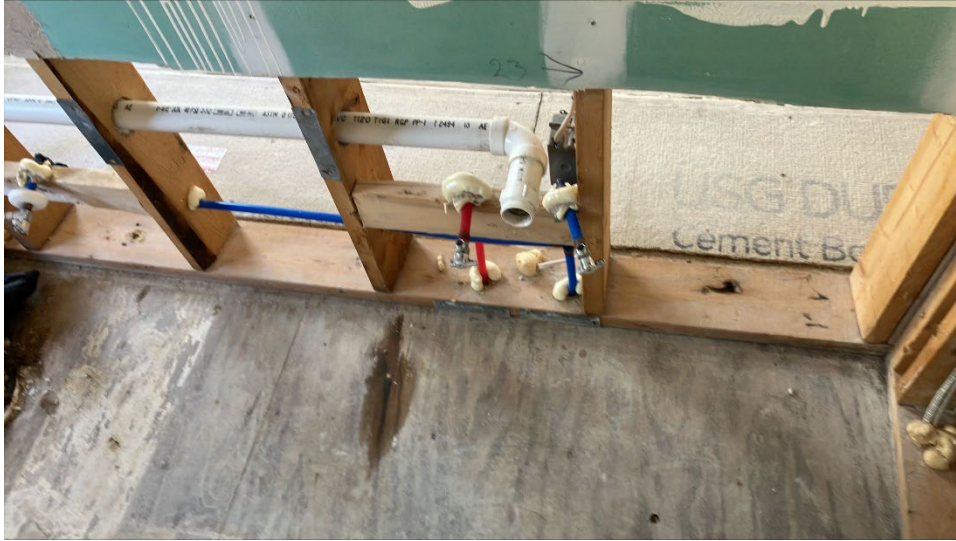


Guest bedroom one





Guest bathroom



Guest bathroom





Dining area



Dining area



Guest bedroom two



Living room



Living room



Master bedroom



Master bedroom



Master bathroom



Master bathroom



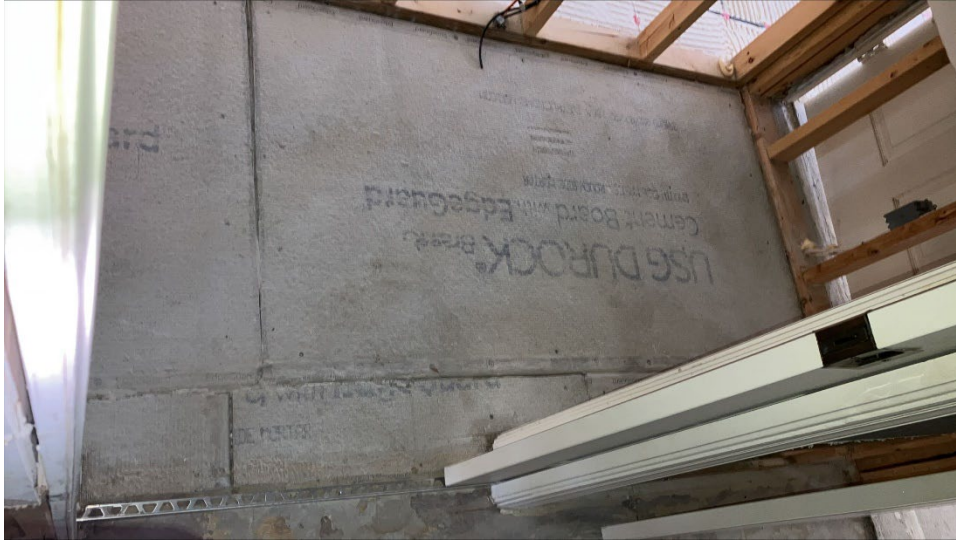
Master bathroom, potentially mold on cinder blocks



Master bathroom



Master bathroom



Master bedroom closet

17642 Captiva



Entryway





Kitchen floor





Kitchen



Pantry







Living room



Living room







Laundry room



Laundry room



Garage wall







Guest bathroom

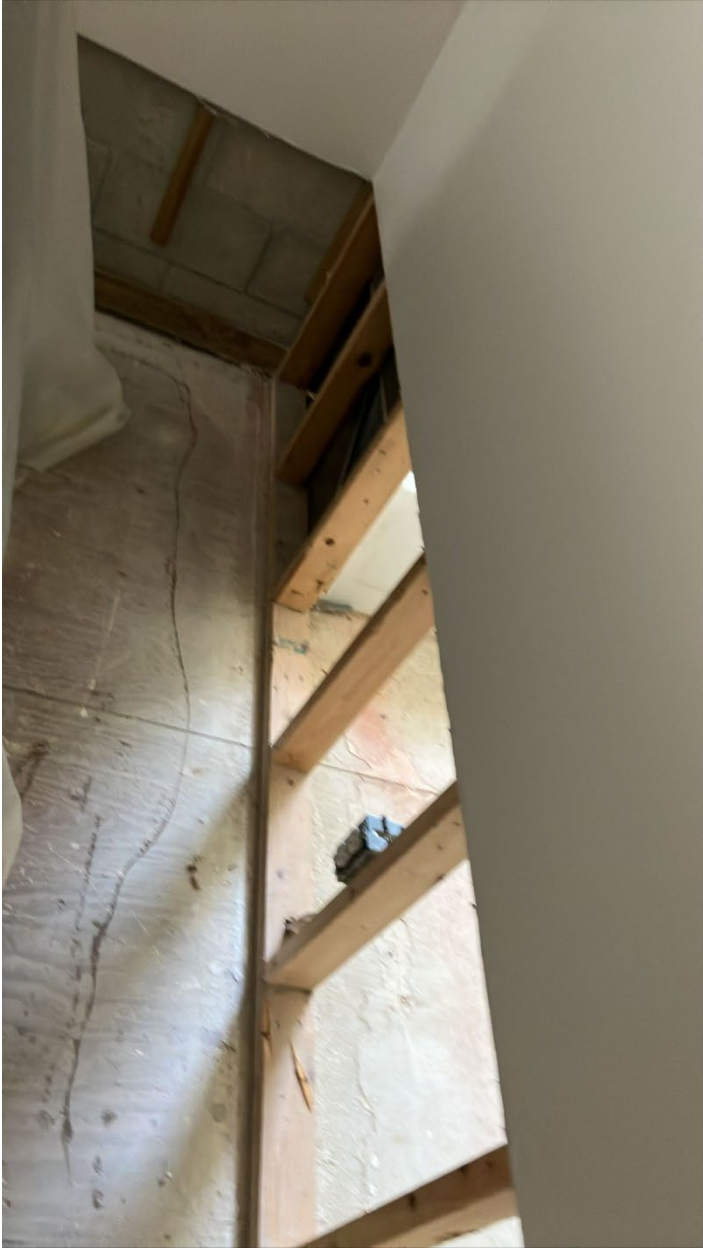




Guest bathroom floor



Guest bedroom





Guest bedroom



Guest bedroom



Guest bedroom.





Guest bedroom closet



Guest bedroom closet



Master bedroom



Master





Master bedroom



Master bathroom



Master bathroom





Master bedroom closet

17653 Captiva



Kitchen sub floor removal



Re-pipe









Entryway closet



Living room





Guest bathroom



Guest bedroom closet

Guest, bedroom

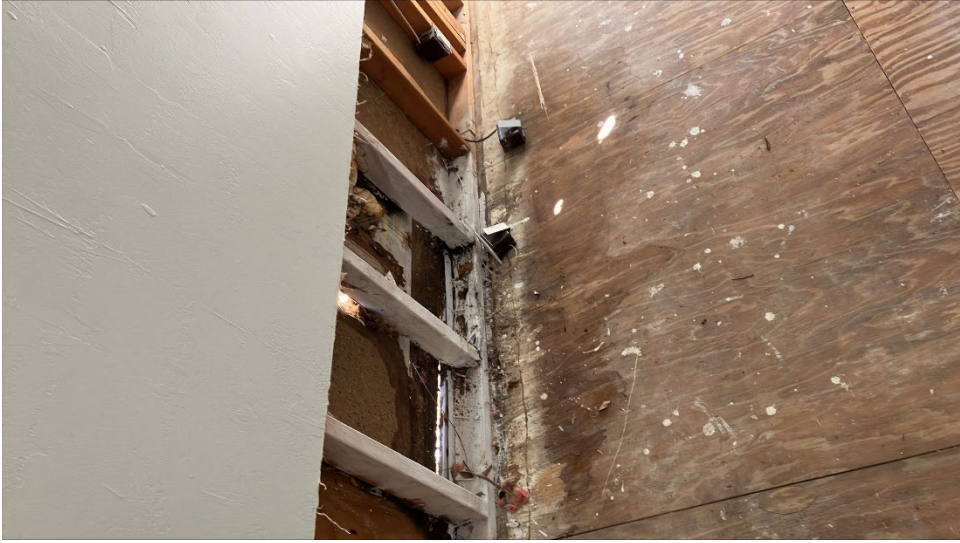


Guest bedroom











Mold

Master bathroom







I need a electrician and a plumber

Back room ??





17601 Marco

ISLAND PARK - #002531



Entryway



Kitchen



Den



Backside of dining area



Den wall to be framed and drywalled





Living room area subfloor ?



MBR sub floor?



Stand up shower in master bath









17623 Marco



Entryway









Living room



Entryway closet







Guest bedroom one





Laundry area



Kitchen





Dining room







Guest bathroom



ISLAND PARK - #002555





Gust bathroom



Guest bedroom



Guest bedroom



Guest bedroom



Guess bedroom



Guest bedroom



Guest bedroom closet



Master bedroom





Master bedroom





Master bedroom closet two





Master bedroom closet, one







Master bedroom bathroom



Master bedroom, shower area





Master bedroom, shower area

17633 Marco



Entryway



Entryway



Dining room/living room



Chipped up sub-floor



Kitchen





Dining room area, rotted, framing



Dining room area, rotting subfloor



Water damage in sheathing dining room area



Kitchen where the fridge went



Kitchen, rotten wood sheeting





Water damage on plywood exterior in kitchen area





Rotted wood sheathing kitchen area





Entrance guest room one



Guest bedroom, subfloor





Guest bedroom one subfloor









Hallway



Hallway, rotted, wood, subfloor



Hallway, subfloor





Guest bedroom two sub flooring



Guest bedroom two closet

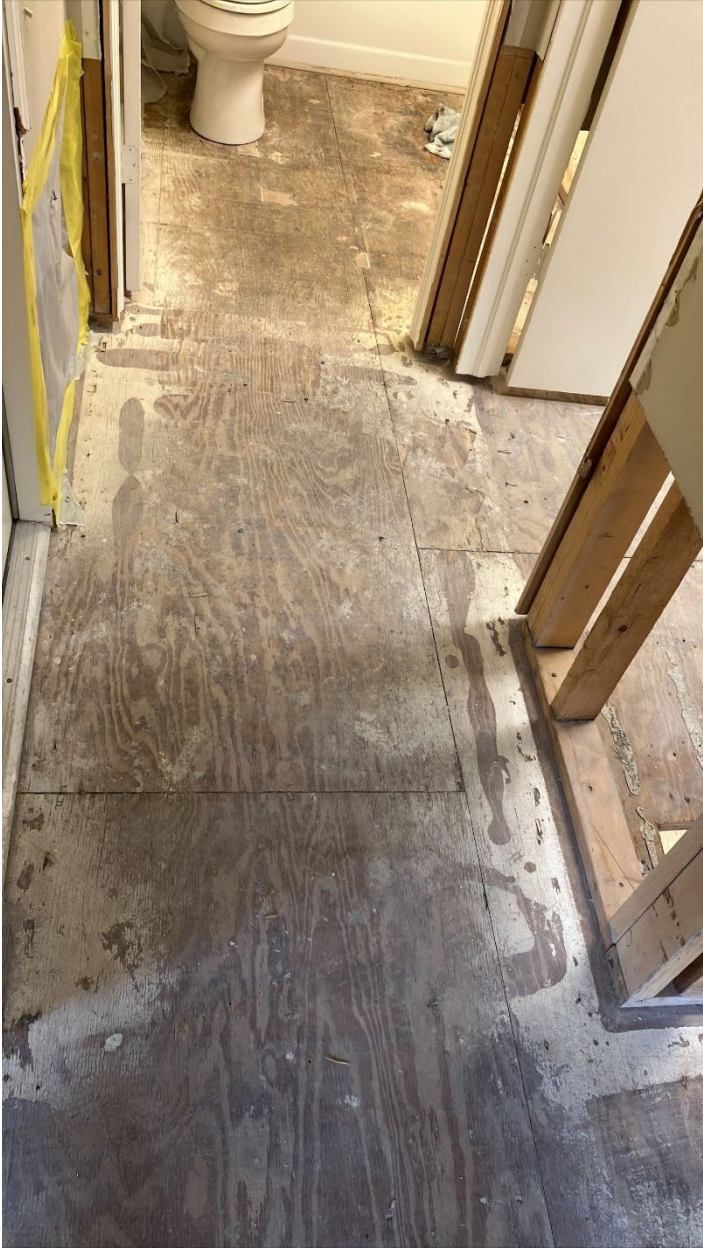




Wood sheathing has water damage



Subfloors guest bedroom two





Laundry room subfloor



Laundry room



Guest bathroom, subfloor





Entrance to master bedroom



Master bathroom subfloor

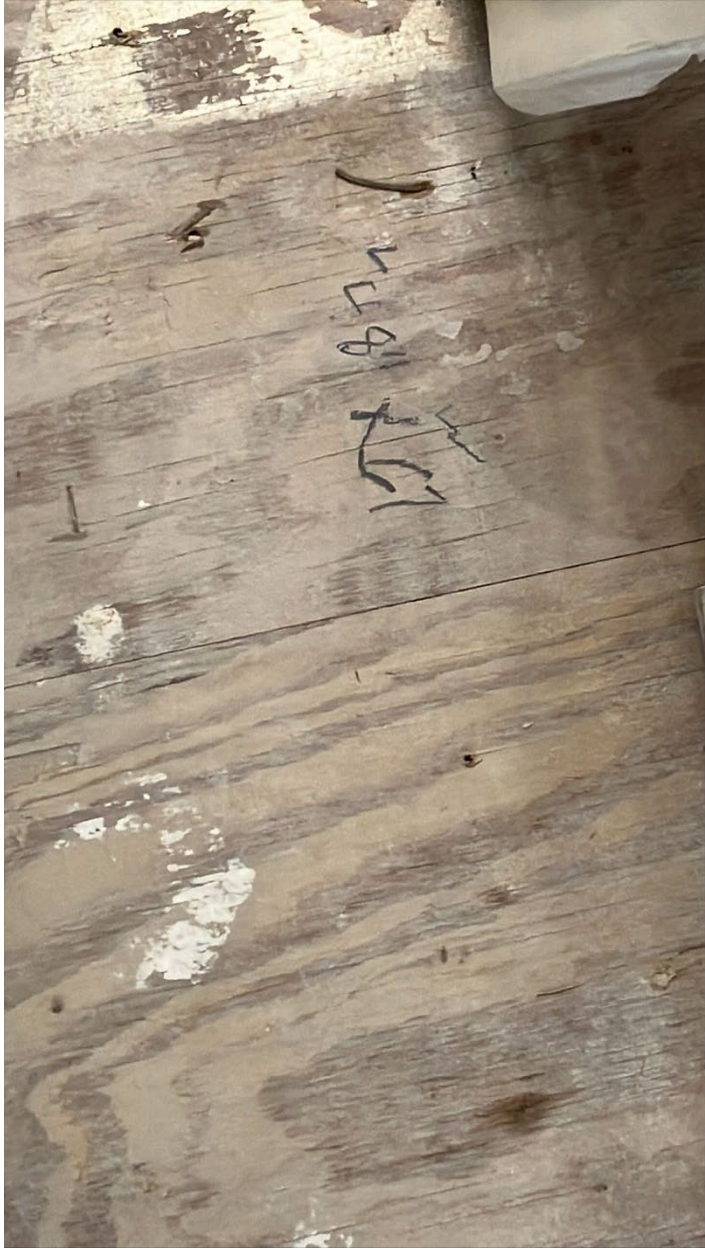




Master bathroom, subfloor



Master bathroom stand up shower area sub for





Master bedroom, entrance, hallway

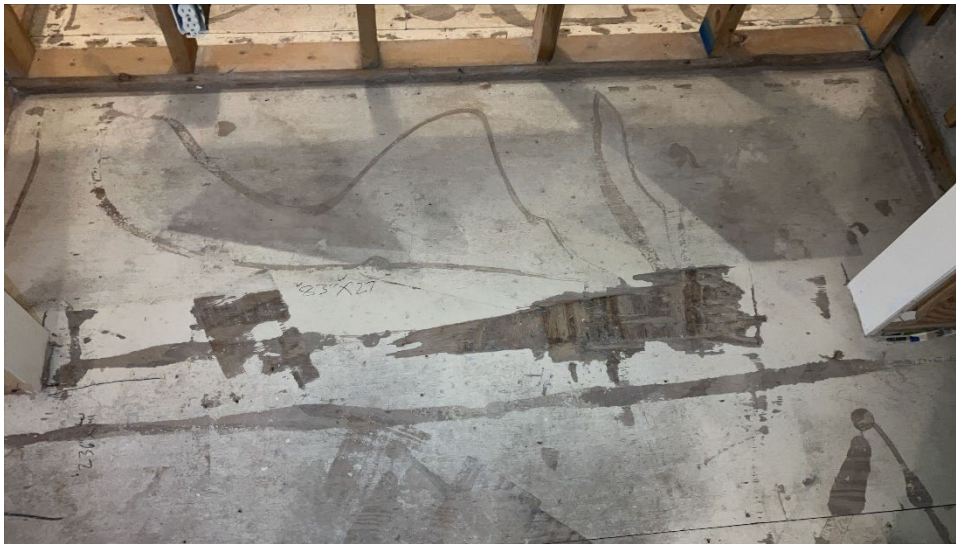


Master bedroom right side of sliding glass door, subfloor rotting



Subfloor in front of sliding glass door, master bed





Master bedroom, closet, subfloor



Hallway in master bedroom, 120 X 57=48

Master bedroom subfloor area, 236 x 141 =232

Master bedroom closet subfloor area,83x27 =16

Master bathroom subfloor area 130 x 97 =88

Master bathroom, shower area 48 x 67=23

Living room area/dining room $196 \times 285=388$

Hallway area $165 \times 38 =44$

Entrance way area $99 \times 66=46$

Guest bedroom one subfloor area $135 \times 129 =121$

Guest bedroom two sub floor area $134 \times 144=134$

Laundry room area $92 \times 64 =41$

guest bathroom area $60 \times 66 =28$

Total = 1,209

17643 Marco

Living room



Water damage on wall and frame



Back side of sink wall facing the living room there is floor rotting



Sub flooring in kitchen



17651 Marco

ISLAND PARK - #002614



Under living room window, wood sheathing



Square off arch in living room











Left and right side of the floor and wood sheathing next to sliding glass door and several other spots in master bedroom.

















Elias Brothers General Contractor, Inc

Elias Brothers GC Division
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Naples, FL 34104
Office: 239-293-2442
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Client: Island Park 5.2
Property: 17602 Captiva
Fort Myers, FL 33908

Operator: ELIZABET

Estimator: Elizabeth Brath
Position: Estimator
Company: Elias Brothers Contracting
Business: 4627 Arnold Ave, Ste 201
Naples Florida

Business: (239) 293-2442
E-mail: elizabeth@ebgcontracting.com

Type of Estimate: Flood
Date Entered: 1/7/2023 Date Assigned:

Price List: FLFM8X_JAN23
Labor Efficiency: Restoration/Service/Remodel
Estimate: 17602_CAP_RECO

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose These guidelines were developed to ensure that all water incursions are handled in a professional manner which includes the latest information and procedures available. This document is revised ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the document is to provide a consistent approach to outlining which buildings and materials have been impacted and what actions are necessary to bring the buildings back online as quickly and safely as possible. Every effort will be made to ensure the health and safety of all in a timely fashion.

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Adopted and Required Building Codes: The 2012 International Residential Code (IRC) and the 2012 International Energy Conservation Code (IECC) have been adopted (and is REQUIRED) by the City of , (See attached corresponding code documentation in the images section, following this estimate). The 2012 International Code Council (ICC) are the rules that govern this estimate. Overhead and Profit (O&P): We are a true general contractor and we have been tasked with performing all tasks in this project, associated with several trades. This project requires the use of subcontractors for all of its tasks listed. We coordinate all of these subcontractors and their tasks, over the course of many weeks (planning and assessing included). It requires several trips made by many personnel. We finance the costs of this project, order materials (including special order), pick up materials, deliver materials, etc. This project involves many trades and requires extensive coordination, including, but not limited to: roofing, gutters, painting, mechanical, fencing, drywall, insulation, etc. This project also requires extensive INTERIOR repairs. The level of complexity and/or coordination required of a general contractor to carry out this project definitely met and exceeded any threshold necessary to obtain Overhead and Profit (O&P). It has been assessed to this estimate accordingly

ISLAND PARK - #002629

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17602_CAP_RECO

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Electrical (Bid Item)	1.00 EA	5,000.00	0.00	1,160.00	6,160.00	(0.00)	6,160.00
2. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	1,015.00	0.00	235.48	1,250.48	(0.00)	1,250.48
3. Plumbing (Bid Item)	1.00 EA	1,500.00	0.00	348.00	1,848.00	(0.00)	1,848.00
4. On-Site Evaluation and/or Supervisor/Admin - per hour	96.00 HR	71.86	169.98	1,600.47	8,669.01	(0.00)	8,669.01

1910.12(a)

Standards. The standards prescribed in part 1926 of this chapter are adopted as occupational safety and health standards under section 6 of the Act and shall apply, according to the provisions thereof, to every employment and place of employment of every employee engaged in construction work. Each employer shall protect the employment and places of employment of each of his employees engaged in construction work by complying with the appropriate standards prescribed in this paragraph.

1910.12(b)

Definition. For purposes of this section, Construction work means work for construction, alteration, and/or repair, including painting and decorating. See discussion of these terms in § 1926.13 of this title.

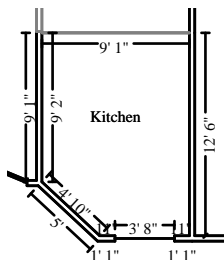
1910.12(c)

Construction Safety Act distinguished. This section adopts as occupational safety and health standards under section 6 of the Act the standards which are prescribed in part 1926 of this chapter. Thus, the standards (substantive rules) published in subpart C and the following subparts of part 1926 of this chapter are applied. This section does not incorporate subparts A and B of part 1926 of this chapter. Subparts A and B have pertinence only to the application of section 107 of the Contract Work Hours and Safety Standards Act (the Construction Safety Act). For example, the interpretation of the term "subcontractor" in paragraph (c) of § 1926.13 of this chapter is significant in discerning the coverage of the Construction Safety Act and duties thereunder. However, the term "subcontractor" has no significance in the application of the Act, which was enacted under the Commerce Clause and which establishes duties for "employers" which are not dependent for their application upon any contractual relationship with the Federal Government or upon any form of Federal financial assistance.

1910.12(d)

For the purposes of this part, to the extent that it may not already be included in paragraph (b) of this section, "construction work" includes the erection of new electric transmission and distribution lines and equipment, and the alteration, conversion, and improvement of the existing transmission and distribution lines and equipment.

Total: Main Level			169.98	3,343.95	17,927.49	0.00	17,927.49
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Kitchen

Height: 10'

320.71 SF Walls	107.63 SF Ceiling
428.35 SF Walls & Ceiling	107.63 SF Floor
11.96 SY Flooring	32.07 LF Floor Perimeter
32.07 LF Ceil. Perimeter	

Missing Wall

9' 1" X 10'

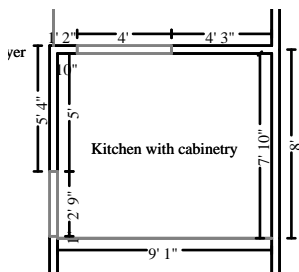
Opens into KITCHEN_WITH

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
5. Mask and prep for paint - plastic, paper, tape (per LF)	32.07 LF	1.59	0.52	11.95	63.46	(0.00)	63.46

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CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
6. 1/2" - drywall per LF - up to 2' tall	32.07 LF	14.00	2.94	104.85	556.77	(0.00)	556.77
GC pricing for labor and material needed							
7. Baseboard - 5 1/4"	32.07 LF	5.76	5.60	44.16	234.48	(0.00)	234.48
8. Paint baseboard - two coats	32.07 LF	1.69	0.33	12.65	67.18	(0.00)	67.18
9. Apply plant-based anti-microbial agent to the floor	107.63 SF	0.33	0.32	8.32	44.16	(0.00)	44.16
10. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
11. Mask and cover light fixture	1.00 EA	16.59	0.05	3.87	20.51	(0.00)	20.51
12. Seal/prime then paint the walls (2 coats)	320.71 SF	1.13	4.43	85.11	451.94	(0.00)	451.94
13. Painting (Agreed Price)	320.71 EA	1.13	0.00	84.08	446.48	(0.00)	446.48
Professional paint with second coat GC recommended							
14. Insulation (Agreed Price)	80.18 SF	2.32	0.00	43.15	229.17	(0.00)	229.17
15. Base shoe	32.07 LF	1.92	1.46	14.63	77.66	(0.00)	77.66
16. Texture drywall - smooth / skim coat	64.00 SF	1.93	0.50	28.77	152.79	(0.00)	152.79
17. FLOOR COVERING - CERAMIC TILE	123.78 SF	22.00	66.99	647.31	3,437.46	(0.00)	3,437.46
18. Mortar bed for tile floors	107.63 SF	4.27	12.79	109.58	581.95	(0.00)	581.95
19. Grout sealer	107.63 SF	1.14	1.03	28.70	152.43	(0.00)	152.43
Totals: Kitchen			97.38	1,282.56	6,810.81	0.00	6,810.81



Kitchen with cabinetry

Height: 10'

217.17 SF Walls	71.15 SF Ceiling
288.32 SF Walls & Ceiling	71.15 SF Floor
7.91 SY Flooring	22.00 LF Floor Perimeter
24.75 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

2' 9" X 6' 8"

Opens into ENTRY_FOYER

Missing Wall - Goes to neither Floor/Ceiling

4' X 3'

Opens into DINING_ROOM

Missing Wall

9' 1" X 10'

Opens into KITCHEN2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
20. Detach & Reset Cabinetry - upper (wall) units - High grade	15.00 LF	76.72	0.00	266.99	1,417.79	(0.00)	1,417.79

Cabinets were removed during mitigation and need to be replaced



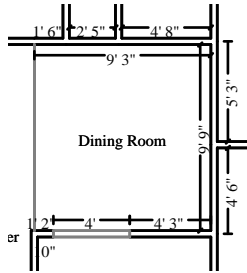
Elias Brothers General Contractor, Inc

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CONTINUED - Kitchen with cabinetry

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
21. Cabinetry - lower (base) units - Deluxe grade	18.00 LF	625.23	618.11	2,754.36	14,626.61	(0.00)	14,626.61
22. Garbage disposer	1.00 EA	270.95	8.39	64.81	344.15	(0.00)	344.15
23. Countertop - solid surface	20.00 SF	69.93	53.64	336.92	1,789.16	(0.00)	1,789.16
24. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	16.73	88.84	(0.00)	88.84
25. Apply plant-based anti-microbial agent to the floor	71.15 SF	0.33	0.21	5.50	29.19	(0.00)	29.19
26. Countertop subdeck - plywood	36.00 SF	4.29	3.82	36.72	194.98	(0.00)	194.98
27. Paint baseboard - two coats	22.00 LF	1.69	0.22	8.68	46.08	(0.00)	46.08
28. Baseboard - 5 1/4"	22.00 LF	5.76	3.84	30.29	160.85	(0.00)	160.85
29. Sink - double basin - Premium grade	1.00 EA	903.02	45.43	220.04	1,168.49	(0.00)	1,168.49
30. 1/2" - drywall per LF - up to 2' tall	22.00 LF	14.00	2.02	71.93	381.95	(0.00)	381.95
GC pricing for labor and material needed							
31. Mask and prep for paint - plastic, paper, tape (per LF)	24.75 LF	1.59	0.40	9.23	48.98	(0.00)	48.98
32. Detach & Reset Countertop - Granite or Marble - Premium grade	36.00 SF	44.71	0.15	373.46	1,983.17	(0.00)	1,983.17
33. Sink faucet - Kitchen - High grade	1.00 EA	395.57	18.26	96.01	509.84	(0.00)	509.84
34. Angle stop valve	1.00 EA	38.98	0.43	9.15	48.56	(0.00)	48.56
35. Cabinet knob or pull - Premium grade	18.00 EA	18.84	13.08	81.71	433.91	(0.00)	433.91
36. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.85	110.87	588.76	(0.00)	588.76
37. Seal/prime then paint the walls (2 coats)	217.17 SF	1.13	3.00	57.64	306.04	(0.00)	306.04
38. Insulation (Agreed Price)	54.29 SF	2.32	0.00	29.22	155.17	(0.00)	155.17
39. Base shoe	22.00 LF	1.92	1.00	10.03	53.27	(0.00)	53.27
40. Texture drywall - smooth / skim coat	44.00 SF	1.93	0.34	19.78	105.04	(0.00)	105.04
41. Painting (Agreed Price)	217.17 EA	1.13	0.00	56.94	302.34	(0.00)	302.34
Professional paint with second coat GC recommended							
42. FLOOR COVERING - CERAMIC TILE	81.83 SF	22.00	44.29	427.93	2,272.48	(0.00)	2,272.48
43. Mortar bed for tile floors	71.15 SF	4.27	8.45	72.45	384.71	(0.00)	384.71
44. Grout sealer	71.15 SF	1.14	0.68	18.97	100.76	(0.00)	100.76
Totals: Kitchen with cabinetry			827.09	5,186.36	27,541.12	0.00	27,541.12

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Dining Room

Height: 10'

272.17 SF Walls	90.19 SF Ceiling
362.35 SF Walls & Ceiling	90.19 SF Floor
10.02 SY Flooring	28.42 LF Floor Perimeter
28.42 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling 4' X 3'

Opens into KITCHEN_WITH

Missing Wall 9' 9" X 10'

Opens into ENTRY_FOYER

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
45. Mask and prep for paint - plastic, paper, tape (per LF)	28.42 LF	1.59	0.46	10.59	56.24	(0.00)	56.24
46. 1/2" - drywall per LF - up to 2' tall	28.42 LF	14.00	2.61	92.91	493.40	(0.00)	493.40
Per EBG GC Pricing							
47. Baseboard - 5 1/4"	28.42 LF	5.76	4.96	39.13	207.79	(0.00)	207.79
48. Paint baseboard - two coats	28.42 LF	1.69	0.29	11.20	59.52	(0.00)	59.52
49. Apply plant-based anti-microbial agent to the floor	90.19 SF	0.33	0.27	6.96	36.99	(0.00)	36.99
50. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
51. Mask and cover light fixture	3.00 EA	16.59	0.14	11.58	61.49	(0.00)	61.49
52. R&R 6-0 8-0 Sliding glass door*	2.00 EA	5,069.71	313.39	2,425.06	12,877.87	(0.00)	12,877.87
53. Seal/prime then paint the walls (2 coats)	272.17 SF	1.13	3.76	72.23	383.54	(0.00)	383.54
54. Painting (Agreed Price)	272.17 EA	1.13	0.00	71.36	378.91	(0.00)	378.91
Professional paint with second coat GC recommended							
55. Door opening (jamb & casing) - 60" or wider - paint grade	1.00 EA	275.15	10.93	66.37	352.45	(0.00)	352.45
56. Insulation (Agreed Price)	68.04 SF	2.32	0.00	36.62	194.47	(0.00)	194.47
57. Base shoe	28.42 LF	1.92	1.30	12.97	68.84	(0.00)	68.84
58. Texture drywall - smooth / skim coat	60.00 SF	1.93	0.47	26.98	143.25	(0.00)	143.25
59. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	44.53	0.85	20.87	110.78	(0.00)	110.78
60. FLOOR COVERING - CERAMIC TILE	103.72 SF	22.00	56.13	542.42	2,880.39	(0.00)	2,880.39
61. Mortar bed for tile floors	90.19 SF	4.27	10.71	91.83	487.65	(0.00)	487.65
62. Grout sealer	90.19 SF	1.14	0.87	24.06	127.75	(0.00)	127.75
Totals: Dining Room			407.56	3,618.57	19,215.70	0.00	19,215.70

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Master Bath

Height: 10'

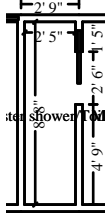
266.66 SF Walls	40.44 SF Ceiling
307.10 SF Walls & Ceiling	40.44 SF Floor
4.49 SY Flooring	26.67 LF Floor Perimeter
26.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
63. Vanity - Premium grade	5.00 LF	478.04	127.58	584.12	3,101.90	(0.00)	3,101.90
64. Sink faucet - Bathroom	2.00 EA	233.54	17.08	112.32	596.48	(0.00)	596.48
65. Sink - double basin	1.00 EA	413.16	16.61	99.70	529.47	(0.00)	529.47
66. Mirror - 1/8" plate glass	15.00 SF	15.25	8.17	54.97	291.89	(0.00)	291.89
67. Detach & Reset Medicine cabinet	1.00 EA	67.10	0.00	15.57	82.67	(0.00)	82.67
68. Mask and prep for paint - plastic, paper, tape (per LF)	26.67 LF	1.59	0.43	9.94	52.78	(0.00)	52.78
69. 1/2" - drywall per LF - up to 2' tall	26.67 LF	14.00	2.45	87.19	463.02	(0.00)	463.02
GC pricing for labor and material needed							
70. R&R Interior door unit - Standard grade	1.00 EA	353.15	14.74	85.35	453.24	(0.00)	453.24
71. Apply plant-based anti-microbial agent to the floor	40.44 SF	0.33	0.12	3.12	16.59	(0.00)	16.59
72. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	16.73	88.84	(0.00)	88.84
73. Seal & paint vanity - inside and out	6.00 LF	43.94	2.03	61.64	327.31	(0.00)	327.31
74. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36
75. Seal/prime then paint the walls (2 coats)	266.66 SF	1.13	3.68	70.76	375.77	(0.00)	375.77
76. Door opening (jamb & casing) - 32"to36"wide - paint grade	2.00 EA	202.78	16.16	97.84	519.56	(0.00)	519.56
77. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
78. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
79. Insulation (Agreed Price)	66.66 SF	2.32	0.00	35.88	190.53	(0.00)	190.53
80. Mortar bed for tile floors	40.44 SF	4.27	4.80	41.18	218.66	(0.00)	218.66
81. Grout sealer	40.44 SF	1.14	0.39	10.78	57.27	(0.00)	57.27
82. FLOOR COVERING - CERAMIC TILE	46.51 SF	22.00	25.17	243.23	1,291.62	(0.00)	1,291.62
83. R&R Interior door unit	1.00 EA	371.78	15.86	89.93	477.57	(0.00)	477.57
84. Base shoe	26.67 LF	1.92	1.22	12.18	64.61	(0.00)	64.61
85. Seal grout on tile wall	220.00 SF	1.24	2.11	63.78	338.69	(0.00)	338.69
86. Wall tile*	106.00 SF	23.51	0.00	578.16	3,070.22	(0.00)	3,070.22
87. Texture drywall - smooth / skim coat	53.00 SF	1.93	0.41	23.83	126.53	(0.00)	126.53
88. Painting (Agreed Price)	266.66 EA	1.13	0.00	69.91	371.24	(0.00)	371.24

Professional paint with second coat GC recommended

Totals: Master Bath			262.72	2,518.26	13,372.78	0.00	13,372.78
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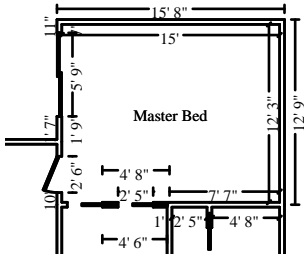
Master shower/Toilet

Height: 10'

221.66 SF Walls	20.94 SF Ceiling
242.60 SF Walls & Ceiling	20.94 SF Floor
2.33 SY Flooring	22.17 LF Floor Perimeter
22.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
89. Shower base	1.00 EA	361.65	16.58	87.76	465.99	(0.00)	465.99
90. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	16.73	88.84	(0.00)	88.84
91. Floor drain - tub/shower - metal/plastic	1.00 EA	48.55	0.62	11.41	60.58	(0.00)	60.58
92. Paint baseboard - two coats	22.17 LF	1.69	0.23	8.76	46.46	(0.00)	46.46
93. Mask and prep for paint - plastic, paper, tape (per LF)	22.17 LF	1.59	0.36	8.26	43.87	(0.00)	43.87
94. Baseboard - 5 1/4"	22.17 LF	5.76	3.87	30.51	162.08	(0.00)	162.08
95. Apply plant-based anti-microbial agent to the floor	20.94 SF	0.33	0.06	1.62	8.59	(0.00)	8.59
96. Tile shower - 61 to 100 SF	1.00 EA	1,816.91	35.65	429.79	2,282.35	(0.00)	2,282.35
97. Detach & Reset Cabinetry - upper (wall) units	2.00 LF	76.54	0.00	35.52	188.60	(0.00)	188.60
98. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.23	21.03	111.66	(0.00)	111.66
99. 5/8" - drywall per LF - up to 2' tall	22.17 LF	14.00	2.12	72.50	385.00	(0.00)	385.00
GC pricing for labor and material needed							
100. Seal/prime then paint the walls (2 coats)	221.66 SF	1.13	3.06	58.82	312.36	(0.00)	312.36
101. Insulation (Agreed Price)	55.41 SF	2.32	0.00	29.83	158.38	(0.00)	158.38
102. Mortar bed for tile floors	20.94 SF	4.27	2.49	21.32	113.22	(0.00)	113.22
103. Grout sealer	20.94 SF	1.14	0.20	5.57	29.64	(0.00)	29.64
104. FLOOR COVERING - CERAMIC TILE	24.08 SF	22.00	13.03	125.92	668.71	(0.00)	668.71
105. Base shoe	22.17 LF	1.92	1.01	10.11	53.69	(0.00)	53.69
106. Seal grout on tile wall	221.66 SF	1.24	2.13	64.26	341.25	(0.00)	341.25
107. Painting (Agreed Price)	221.66 EA	1.13	0.00	58.11	308.59	(0.00)	308.59
Professional paint with second coat GC recommended							
Totals: Master shower/Toilet			83.12	1,097.83	5,829.86	0.00	5,829.86

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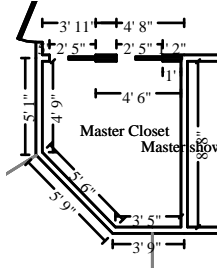
Master Bed

Height: 10'

545.00 SF Walls	183.75 SF Ceiling
728.75 SF Walls & Ceiling	183.75 SF Floor
20.42 SY Flooring	54.50 LF Floor Perimeter
54.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
108. Mask and prep for paint - plastic, paper, tape (per LF)	54.50 LF	1.59	0.88	20.32	107.86	(0.00)	107.86
109. 1/2" - drywall per LF - up to 2' tall	54.50 LF	14.00	5.00	178.18	946.18	(0.00)	946.18
GC pricing for labor and material needed							
110. Baseboard - 5 1/4"	54.50 LF	5.76	9.52	75.04	398.48	(0.00)	398.48
111. Paint baseboard - two coats	54.50 LF	1.69	0.56	21.50	114.17	(0.00)	114.17
112. Outlet	5.00 EA	21.39	0.51	24.93	132.39	(0.00)	132.39
113. Apply plant-based anti-microbial agent to the floor	183.75 SF	0.33	0.55	14.20	75.39	(0.00)	75.39
114. R&R Interior door unit	1.00 EA	371.78	15.86	89.93	477.57	(0.00)	477.57
115. Paint the walls - two coats	545.00 SF	1.17	10.14	150.30	798.09	(0.00)	798.09
116. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.06	0.72	17.36	92.20	(0.00)	92.20
117. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36
118. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
119. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
120. R&R 6-0 8-0 Sliding glass door*	2.00 EA	5,069.71	313.39	2,425.06	12,877.87	(0.00)	12,877.87
121. Seal/prime then paint the walls (2 coats)	545.00 SF	1.13	7.52	144.62	767.99	(0.00)	767.99
122. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	246.81	10.72	59.75	317.28	(0.00)	317.28
123. Insulation (Agreed Price)	136.25 SF	2.32	0.00	73.33	389.43	(0.00)	389.43
124. Door opening (jamb & casing) - 60" or wider - paint grade	1.00 EA	275.15	10.93	66.37	352.45	(0.00)	352.45
125. Base shoe	54.50 LF	1.92	2.49	24.86	131.99	(0.00)	131.99
126. Texture drywall - smooth / skim coat	109.00 SF	1.93	0.85	49.00	260.22	(0.00)	260.22
127. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
128. Painting (Agreed Price)	545.00 EA	1.13	0.00	142.88	758.73	(0.00)	758.73
Professional paint with second coat GC recommended							
129. FLOOR COVERING - CERAMIC TILE	211.31 SF	22.00	114.36	1,105.06	5,868.24	(0.00)	5,868.24
130. Mortar bed for tile floors	183.75 SF	4.27	21.83	187.10	993.54	(0.00)	993.54
131. Grout sealer	183.75 SF	1.14	1.76	49.01	260.25	(0.00)	260.25
Totals: Master Bed			530.61	5,014.37	26,627.87	0.00	26,627.87

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Master Closet

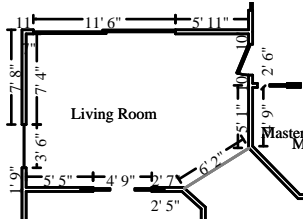
Height: 10'

295.68 SF Walls
351.03 SF Walls & Ceiling
6.15 SY Flooring
29.57 LF Ceil. Perimeter

55.36 SF Ceiling
55.36 SF Floor
29.57 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
132. Floor preparation for resilient flooring	55.36 SF	0.77	0.33	9.98	52.94	(0.00)	52.94
133. Clean cold air return cover	1.00 EA	11.32	0.00	2.63	13.95	(0.00)	13.95
134. Mask and prep for paint - plastic, paper, tape (per LF)	29.57 LF	1.59	0.48	11.02	58.52	(0.00)	58.52
135. 1/2" - drywall per LF - up to 2' tall	29.57 LF	14.00	2.71	96.68	513.37	(0.00)	513.37
GC pricing for labor and material needed							
136. Baseboard - 5 1/4"	29.57 LF	5.76	5.16	40.72	216.20	(0.00)	216.20
137. Paint baseboard - two coats	29.57 LF	1.69	0.30	11.67	61.94	(0.00)	61.94
138. Tear out subfloor & bag for disposal - Category 3	55.36 SF	3.08	0.30	39.63	210.44	(0.00)	210.44
139. Apply plant-based anti-microbial agent to the floor	55.36 SF	0.33	0.17	4.28	22.72	(0.00)	22.72
140. R&R Bifold mirrored door set - Double	1.00 EA	608.83	25.75	147.22	781.80	(0.00)	781.80
141. Seal/prime then paint the walls (2 coats)	295.68 SF	1.13	4.08	78.46	416.66	(0.00)	416.66
142. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	246.81	10.72	59.75	317.28	(0.00)	317.28
143. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
144. Insulation (Agreed Price)	73.92 SF	2.32	0.00	39.79	211.28	(0.00)	211.28
145. Base shoe	29.57 LF	1.92	1.35	13.48	71.60	(0.00)	71.60
146. Texture drywall - smooth / skim coat	60.00 SF	1.93	0.47	26.98	143.25	(0.00)	143.25
147. Painting (Agreed Price)	295.68 EA	1.13	0.00	77.51	411.63	(0.00)	411.63
Professional paint with second coat GC recommended							
148. FLOOR COVERING - CERAMIC TILE	63.66 SF	22.00	34.45	332.91	1,767.88	(0.00)	1,767.88
149. Mortar bed for tile floors	55.36 SF	4.27	6.58	56.38	299.35	(0.00)	299.35
150. Grout sealer	55.36 SF	1.14	0.53	14.76	78.40	(0.00)	78.40
Totals: Master Closet			94.10	1,081.58	5,743.34	0.00	5,743.34

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Living Room

Height: 10'

523.70 SF Walls	215.51 SF Ceiling
739.20 SF Walls & Ceiling	215.51 SF Floor
23.95 SY Flooring	52.37 LF Floor Perimeter
52.37 LF Ceil. Perimeter	

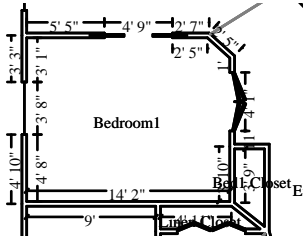
Missing Wall

6' 1 5/8" X 10'

Opens into ENTRY_FOYER

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
151. Seal/prime then paint the walls (2 coats)	523.70 SF	1.13	7.23	138.97	737.98	(0.00)	737.98
152. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.85	110.87	588.76	(0.00)	588.76
153. Apply plant-based anti-microbial agent to the floor	215.51 SF	0.33	0.65	16.65	88.42	(0.00)	88.42
154. Outlet	5.00 EA	21.39	0.51	24.93	132.39	(0.00)	132.39
155. Paint baseboard - two coats	52.37 LF	1.69	0.53	20.65	109.69	(0.00)	109.69
156. Baseboard - 5 1/4"	52.37 LF	5.76	9.14	72.11	382.90	(0.00)	382.90
157. 1/2" - drywall per LF - up to 2' tall	52.37 LF	14.00	4.81	171.22	909.21	(0.00)	909.21
GC pricing for labor and material needed							
158. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
159. Mask and prep for paint - plastic, paper, tape (per LF)	53.83 LF	1.59	0.87	20.06	106.52	(0.00)	106.52
160. Insulation (Agreed Price)	130.92 SF	2.32	0.00	70.47	374.20	(0.00)	374.20
161. Base shoe	52.37 LF	1.92	2.39	23.89	126.83	(0.00)	126.83
162. Fan lite Pre hung entry door*	1.00 EA	1,135.00	22.20	268.47	1,425.67	(0.00)	1,425.67
163. Texture drywall - smooth / skim coat	104.00 SF	1.93	0.81	46.76	248.29	(0.00)	248.29
164. Painting (Agreed Price)	523.70 EA	1.13	0.00	137.29	729.07	(0.00)	729.07
Professional paint with second coat GC recommended							
165. FLOOR COVERING - CERAMIC TILE	247.83 SF	22.00	134.13	1,296.04	6,882.43	(0.00)	6,882.43
166. Mortar bed for tile floors	215.51 SF	4.27	25.60	219.44	1,165.27	(0.00)	1,165.27
167. Grout sealer	215.51 SF	1.14	2.07	57.48	305.23	(0.00)	305.23
Totals: Living Room			211.88	2,703.02	14,353.85	0.00	14,353.85

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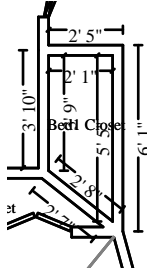
Bedroom1

Height: 10'

502.99 SF Walls	160.64 SF Ceiling
663.63 SF Walls & Ceiling	160.64 SF Floor
17.85 SY Flooring	50.30 LF Floor Perimeter
50.30 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
168. Mask and prep for paint - plastic, paper, tape (per LF)	50.30 LF	1.59	0.81	18.75	99.54	(0.00)	99.54
169. 1/2" - drywall per LF - up to 2' tall	50.30 LF	14.00	4.62	164.44	873.26	(0.00)	873.26
GC pricing for labor and material needed							
170. Baseboard - 5 1/4"	50.30 LF	5.76	8.78	69.25	367.76	(0.00)	367.76
171. Paint baseboard - two coats	50.30 LF	1.69	0.51	19.84	105.36	(0.00)	105.36
172. Outlet	5.00 EA	21.39	0.51	24.93	132.39	(0.00)	132.39
173. Apply plant-based anti-microbial agent to the floor	160.64 SF	0.33	0.48	12.41	65.90	(0.00)	65.90
174. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36
175. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
176. Seal/prime then paint the walls (2 coats)	502.99 SF	1.13	6.94	133.48	708.80	(0.00)	708.80
177. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	246.81	10.72	59.75	317.28	(0.00)	317.28
178. R&R Interior door unit	1.00 EA	371.78	15.86	89.93	477.57	(0.00)	477.57
179. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
180. Insulation (Agreed Price)	125.75 SF	2.32	0.00	67.69	359.43	(0.00)	359.43
181. Base shoe	50.30 LF	1.92	2.29	22.94	121.81	(0.00)	121.81
182. Texture drywall - smooth / skim coat	101.00 SF	1.93	0.79	45.40	241.12	(0.00)	241.12
183. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
184. Painting (Agreed Price)	502.99 EA	1.13	0.00	131.87	700.25	(0.00)	700.25
Professional paint with second coat GC recommended							
185. FLOOR COVERING - CERAMIC TILE	184.73 SF	22.00	99.98	966.07	5,130.11	(0.00)	5,130.11
186. Mortar bed for tile floors	160.64 SF	4.27	19.08	163.56	868.57	(0.00)	868.57
187. Grout sealer	160.64 SF	1.14	1.54	42.84	227.51	(0.00)	227.51
Totals: Bedroom1			176.23	2,091.02	11,103.97	0.00	11,103.97

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Bed1 Closet

Height: 10'

139.00 SF Walls
148.54 SF Walls & Ceiling
1.06 SY Flooring
13.90 LF Ceil. Perimeter

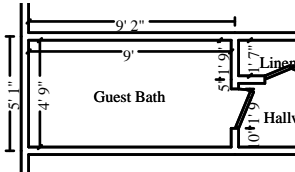
9.54 SF Ceiling
9.54 SF Floor
13.90 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
188. Mask and prep for paint - plastic, paper, tape (per LF)	13.90 LF	1.62	0.23	5.28	28.03	(0.00)	28.03
189. 1/2" - drywall per LF - up to 2' tall	13.90 LF	14.00	1.28	45.44	241.32	(0.00)	241.32
GC pricing for labor and material needed							
190. Baseboard - 5 1/4"	13.90 LF	5.76	2.43	19.14	101.63	(0.00)	101.63
191. Paint baseboard - two coats	13.90 LF	1.73	0.14	5.62	29.81	(0.00)	29.81
192. Apply plant-based anti-microbial agent to the floor	9.54 SF	0.34	0.03	0.75	4.02	(0.00)	4.02
193. R&R Bifold door set - full louvered - Double	1.00 EA	525.01	21.29	126.73	673.03	(0.00)	673.03
194. Paint full lvr'd bifold door set - slab - 2 coats -per side	2.00 EA	97.58	2.41	45.84	243.41	(0.00)	243.41
195. Mask and cover light fixture	1.00 EA	17.00	0.05	3.96	21.01	(0.00)	21.01
196. Seal/prime then paint the walls (2 coats)	139.00 SF	1.15	1.92	37.53	199.30	(0.00)	199.30
197. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	246.81	10.72	59.75	317.28	(0.00)	317.28
198. Insulation (Agreed Price)	34.75 SF	2.32	0.00	18.70	99.32	(0.00)	99.32
199. Base shoe	13.90 LF	1.92	0.63	6.34	33.66	(0.00)	33.66
200. Texture drywall - smooth / skim coat	27.00 SF	1.93	0.21	12.14	64.46	(0.00)	64.46
201. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
202. Painting (Agreed Price)	139.00 EA	1.13	0.00	36.44	193.51	(0.00)	193.51
Professional paint with second coat GC recommended							
203. FLOOR COVERING - CERAMIC TILE	10.97 SF	22.00	5.94	57.37	304.65	(0.00)	304.65
204. Mortar bed for tile floors	9.54 SF	4.27	1.13	9.72	51.59	(0.00)	51.59
205. Grout sealer	9.54 SF	1.14	0.09	2.55	13.52	(0.00)	13.52
Totals: Bed1 Closet			49.22	511.03	2,713.68	0.00	2,713.68

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Guest Bath

Height: 10'



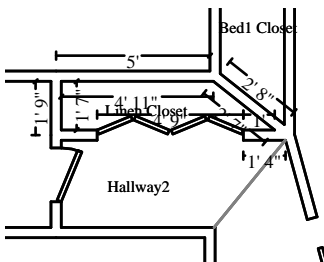
275.00 SF Walls	42.75 SF Ceiling
317.75 SF Walls & Ceiling	42.75 SF Floor
4.75 SY Flooring	27.50 LF Floor Perimeter
27.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
206. Toilet seat	1.00 EA	59.54	1.89	14.25	75.68	(0.00)	75.68
207. Outlet	5.00 EA	21.39	0.51	24.93	132.39	(0.00)	132.39
208. Seal & paint vanity - inside and out	5.00 LF	43.94	1.69	51.36	272.75	(0.00)	272.75
209. Vanity - Premium grade	4.00 LF	478.17	102.06	467.42	2,482.16	(0.00)	2,482.16
210. Bathtub	1.00 EA	964.91	26.45	229.99	1,221.35	(0.00)	1,221.35
211. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36
212. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	16.73	88.84	(0.00)	88.84
213. Apply plant-based anti-microbial agent to the floor	42.75 SF	0.33	0.13	3.31	17.55	(0.00)	17.55
214. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.23	21.03	111.66	(0.00)	111.66
215. R&R Interior door unit - Standard grade	1.00 EA	353.15	14.74	85.35	453.24	(0.00)	453.24
216. Paint baseboard - two coats	27.50 LF	1.69	0.28	10.85	57.61	(0.00)	57.61
217. Sink - single	1.00 EA	290.98	9.83	69.79	370.60	(0.00)	370.60
218. Baseboard - 5 1/4"	27.50 LF	5.76	4.80	37.87	201.07	(0.00)	201.07
219. Clean cold air return cover	1.00 EA	11.32	0.00	2.63	13.95	(0.00)	13.95
220. 1/2" - drywall per LF - up to 2' tall	27.50 LF	14.00	2.52	89.90	477.42	(0.00)	477.42
GC pricing for labor and material needed							
221. Toilet	1.00 EA	547.59	18.26	131.28	697.13	(0.00)	697.13
Toilet removed and discarded during mitigation							
222. Mask and prep for paint - plastic, paper, tape (per LF)	27.50 LF	1.59	0.45	10.25	54.43	(0.00)	54.43
223. Detach & Reset Mirror - 1/8" plate glass	18.00 SF	7.59	0.00	31.69	168.31	(0.00)	168.31
224. Toilet flange	1.00 EA	282.77	5.52	66.88	355.17	(0.00)	355.17
225. Angle stop valve	1.00 EA	38.98	0.43	9.15	48.56	(0.00)	48.56
226. 5/8" blueboard - hung only (no tape or finish)	30.00 SF	1.97	0.94	13.93	73.97	(0.00)	73.97
227. Seal/prime then paint the walls (2 coats)	275.00 SF	1.13	3.80	72.98	387.53	(0.00)	387.53
228. Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	202.78	8.08	48.92	259.78	(0.00)	259.78
229. Insulation (Agreed Price)	68.75 SF	2.32	0.00	37.00	196.50	(0.00)	196.50
230. Mortar bed for tile floors	42.75 SF	4.27	5.08	43.52	231.14	(0.00)	231.14
231. Grout sealer	42.75 SF	1.14	0.41	11.41	60.56	(0.00)	60.56

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CONTINUED - Guest Bath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
232. FLOOR COVERING - CERAMIC TILE	49.16 SF	22.00	26.61	257.08	1,365.21	(0.00)	1,365.21
233. R&R Interior door unit	1.00 EA	371.78	15.86	89.93	477.57	(0.00)	477.57
234. Base shoe	27.50 LF	1.92	1.25	12.54	66.59	(0.00)	66.59
235. Texture drywall - smooth / skim coat	55.00 SF	1.93	0.43	24.73	131.31	(0.00)	131.31
236. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
237. Painting (Agreed Price)	275.00 EA	1.13	0.00	72.09	382.84	(0.00)	382.84
Professional paint with second coat GC recommended							
238. FLOOR COVERING - CERAMIC TILE	49.16 SF	22.00	26.61	257.08	1,365.21	(0.00)	1,365.21
Totals: Guest Bath			282.34	2,344.58	12,450.57	0.00	12,450.57



Linen Closet

Height: 10'

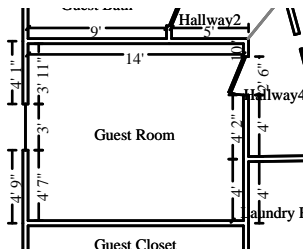
160.12 SF Walls	9.41 SF Ceiling
169.52 SF Walls & Ceiling	9.41 SF Floor
1.05 SY Flooring	16.01 LF Floor Perimeter
16.01 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
239. Mask and prep for paint - plastic, paper, tape (per LF)	16.01 LF	1.59	0.26	5.97	31.69	(0.00)	31.69
240. 1/2" - drywall per LF - up to 2' tall	16.01 LF	14.00	1.47	52.35	277.96	(0.00)	277.96
GC pricing for labor and material needed							
241. Apply plant-based anti-microbial agent to the floor	9.41 SF	0.33	0.03	0.72	3.86	(0.00)	3.86
242. Paint bifold door set - slab only - 2 coats (per side)	1.00 EA	60.41	1.20	14.29	75.90	(0.00)	75.90
243. Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	202.78	8.08	48.92	259.78	(0.00)	259.78
244. R&R Bifold door - full louvered - Single	1.00 EA	270.26	10.64	65.17	346.07	(0.00)	346.07
245. Mask and cover light fixture	1.00 EA	16.59	0.05	3.87	20.51	(0.00)	20.51
246. Seal/prime then paint the walls (2 coats)	160.12 SF	1.13	2.21	42.50	225.65	(0.00)	225.65
247. Insulation (Agreed Price)	40.03 SF	2.32	0.00	21.54	114.41	(0.00)	114.41

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CONTINUED - Linen Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
248. Base shoe	16.01 LF	1.92	0.73	7.30	38.77	(0.00)	38.77
249. Texture drywall - smooth / skim coat	33.00 SF	1.93	0.26	14.83	78.78	(0.00)	78.78
250. Painting (Agreed Price)	160.12 EA	1.13	0.00	41.98	222.92	(0.00)	222.92
Professional paint with second coat GC recommended							
251. FLOOR COVERING - CERAMIC TILE	10.82 SF	22.00	5.86	56.58	300.48	(0.00)	300.48
252. Mortar bed for tile floors	9.41 SF	4.27	1.12	9.58	50.88	(0.00)	50.88
253. Grout sealer	9.41 SF	1.14	0.09	2.51	13.33	(0.00)	13.33
Totals: Linen Closet			32.00	388.11	2,060.99	0.00	2,060.99



Guest Room

Height: 10'

- 510.00 SF Walls
- 671.00 SF Walls & Ceiling
- 17.89 SY Flooring
- 51.00 LF Ceil. Perimeter
- 161.00 SF Ceiling
- 161.00 SF Floor
- 51.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
254. Mask and prep for paint - plastic, paper, tape (per LF)	51.00 LF	1.59	0.83	19.00	100.92	(0.00)	100.92
255. 1/2" - drywall per LF - up to 2' tall	51.00 LF	14.00	4.68	166.73	885.41	(0.00)	885.41
GC pricing for labor and material needed							
256. Baseboard - 5 1/4"	51.00 LF	5.76	8.90	70.22	372.88	(0.00)	372.88
257. Paint baseboard - two coats	51.00 LF	1.69	0.52	20.11	106.82	(0.00)	106.82
258. Apply plant-based anti-microbial agent to the floor	161.00 SF	0.33	0.48	12.44	66.05	(0.00)	66.05
259. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36
260. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
261. Seal/prime then paint the walls (2 coats)	510.00 SF	1.13	7.04	135.34	718.68	(0.00)	718.68
262. R&R Interior door unit	1.00 EA	371.78	15.86	89.93	477.57	(0.00)	477.57
263. Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	202.78	8.08	48.92	259.78	(0.00)	259.78
264. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
265. Insulation (Agreed Price)	127.50 SF	2.32	0.00	68.63	364.43	(0.00)	364.43

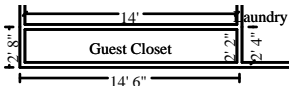
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CONTINUED - Guest Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
266. Base shoe	51.00 LF	1.92	2.33	23.26	123.51	(0.00)	123.51
267. Texture drywall - smooth / skim coat	102.00 SF	1.93	0.80	45.86	243.52	(0.00)	243.52
268. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
269. Painting (Agreed Price)	510.00 EA	1.13	0.00	133.71	710.01	(0.00)	710.01
Professional paint with second coat GC recommended							
270. FLOOR COVERING - CERAMIC TILE	185.15 SF	22.00	100.20	968.25	5,141.75	(0.00)	5,141.75
271. Mortar bed for tile floors	161.00 SF	4.27	19.13	163.94	870.54	(0.00)	870.54
272. Grout sealer	161.00 SF	1.14	1.55	42.94	228.03	(0.00)	228.03
Totals: Guest Room			173.72	2,067.15	10,977.21	0.00	10,977.21

Guest Closet

Height: 10'



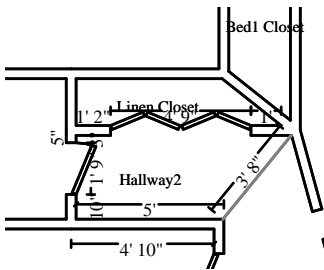
323.33 SF Walls	30.33 SF Ceiling
353.67 SF Walls & Ceiling	30.33 SF Floor
3.37 SY Flooring	32.33 LF Floor Perimeter
32.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
273. Mask and prep for paint - plastic, paper, tape (per LF)	32.33 LF	1.59	0.52	12.05	63.97	(0.00)	63.97
274. 1/2" - drywall per LF - up to 2' tall	32.33 LF	14.00	2.97	105.69	561.28	(0.00)	561.28
GC pricing for labor and material needed							
275. Baseboard - 5 1/4"	32.33 LF	5.76	5.64	44.52	236.38	(0.00)	236.38
276. Paint baseboard - two coats	32.33 LF	1.69	0.33	12.76	67.73	(0.00)	67.73
277. Apply plant-based anti-microbial agent to the floor	30.33 SF	0.33	0.09	2.34	12.44	(0.00)	12.44
278. R&R Bifold door set - full louvered - Double	1.00 EA	525.01	21.29	126.73	673.03	(0.00)	673.03
279. Paint full lvr'd bifold door set - slab - 2 coats -per side	2.00 EA	95.65	2.41	44.95	238.66	(0.00)	238.66
280. Mask and cover light fixture	1.00 EA	16.59	0.05	3.87	20.51	(0.00)	20.51
281. Seal/prime then paint the walls (2 coats)	323.33 SF	1.13	4.46	85.80	455.62	(0.00)	455.62

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CONTINUED - Guest Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
282. Remove Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	9.77	0.00	2.26	12.03	(0.00)	12.03
283. Insulation (Agreed Price)	80.83 SF	2.32	0.00	43.50	231.03	(0.00)	231.03
284. Base shoe	32.33 LF	1.92	1.47	14.75	78.29	(0.00)	78.29
285. Texture drywall - smooth / skim coat	66.00 SF	1.93	0.51	29.68	157.57	(0.00)	157.57
286. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
287. Painting (Agreed Price)	323.33 EA	1.13	0.00	84.76	450.12	(0.00)	450.12
Professional paint with second coat GC recommended							
288. FLOOR COVERING - CERAMIC TILE	34.88 SF	22.00	18.88	182.41	968.65	(0.00)	968.65
289. Mortar bed for tile floors	30.33 SF	4.27	3.60	30.88	163.99	(0.00)	163.99
290. Grout sealer	30.33 SF	1.14	0.29	8.08	42.95	(0.00)	42.95
Totals: Guest Closet			63.23	852.76	4,528.38	0.00	4,528.38



Hallway2

Height: 10'

151.23 SF Walls	17.35 SF Ceiling
168.58 SF Walls & Ceiling	17.35 SF Floor
1.93 SY Flooring	15.12 LF Floor Perimeter
15.12 LF Ceil. Perimeter	

Missing Wall

3' 7 7/8" X 10'

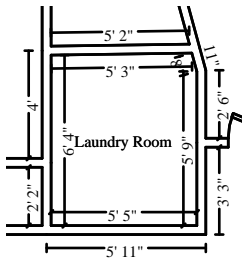
Opens into HALLWAY4

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
291. Mask and prep for paint - plastic, paper, tape (per LF)	15.12 LF	1.59	0.24	5.63	29.91	(0.00)	29.91
292. 1/2" - drywall per LF - up to 2' tall	15.12 LF	14.00	1.39	49.44	262.51	(0.00)	262.51
GC pricing for labor and material needed							
293. Baseboard - 5 1/4"	15.12 LF	5.76	2.64	20.82	110.55	(0.00)	110.55
294. Paint baseboard - two coats	15.12 LF	1.69	0.15	5.97	31.67	(0.00)	31.67
295. Apply plant-based anti-microbial agent to the floor	17.35 SF	0.33	0.05	1.35	7.13	(0.00)	7.13
296. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
297. Mask and cover light fixture	1.00 EA	16.59	0.05	3.87	20.51	(0.00)	20.51

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CONTINUED - Entry/Foyer

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
314. 1/2" - drywall per LF - up to 2' tall	57.70 LF	14.00	5.30	188.64	1,001.74	(0.00)	1,001.74
GC pricing for labor and material needed							
315. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
316. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
317. Painting (Agreed Price)	586.20 EA	1.13	0.00	153.68	816.09	(0.00)	816.09
Professional paint with second coat GC recommended							
318. FLOOR COVERING - CERAMIC TILE	231.94 SF	22.00	125.53	1,212.94	6,441.15	(0.00)	6,441.15
319. Mortar bed for tile floors	201.68 SF	4.27	23.96	205.35	1,090.48	(0.00)	1,090.48
320. Grout sealer	201.68 SF	1.14	1.94	53.79	285.65	(0.00)	285.65
Totals: Entry/Foyer			318.36	2,822.40	14,987.86	0.00	14,987.86



Laundry Room

Height: 10'

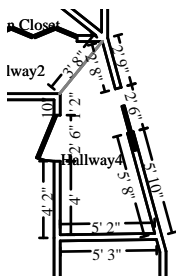
234.17 SF Walls	34.46 SF Ceiling
268.63 SF Walls & Ceiling	34.46 SF Floor
3.83 SY Flooring	23.42 LF Floor Perimeter
23.42 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
321. Mask and prep for paint - plastic, paper, tape (per LF)	23.42 LF	1.59	0.38	8.73	46.35	(0.00)	46.35
322. 1/2" - drywall per LF - up to 2' tall	23.42 LF	14.00	2.15	76.57	406.60	(0.00)	406.60
GC pricing for labor and material needed							
323. Paint baseboard - two coats	23.42 LF	1.69	0.24	9.24	49.06	(0.00)	49.06
324. Apply plant-based anti-microbial agent to the floor	34.46 SF	0.33	0.10	2.65	14.12	(0.00)	14.12
325. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
326. Washer/Washing machine & dryer combo - Electric	1.00 EA	1,782.46	96.00	435.81	2,314.27	(0.00)	2,314.27
327. R&R Interior door unit	1.00 EA	371.78	15.86	89.93	477.57	(0.00)	477.57
328. Seal/prime then paint the walls (2 coats)	234.17 SF	1.13	3.23	62.14	329.98	(0.00)	329.98

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CONTINUED - Laundry Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
329. Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	202.78	8.08	48.92	259.78	(0.00)	259.78
330. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
331. Door knob - interior	1.00 EA	46.86	1.28	11.16	59.30	(0.00)	59.30
332. Insulation (Agreed Price)	58.54 SF	2.32	0.00	31.51	167.32	(0.00)	167.32
333. Base shoe	23.42 LF	1.92	1.07	10.69	56.73	(0.00)	56.73
334. Texture drywall - smooth / skim coat	47.00 SF	1.93	0.37	21.13	112.21	(0.00)	112.21
335. Painting (Agreed Price)	234.17 EA	1.13	0.00	61.39	326.00	(0.00)	326.00
Professional paint with second coat GC recommended							
336. FLOOR COVERING - CERAMIC TILE	39.63 SF	22.00	21.45	207.24	1,100.55	(0.00)	1,100.55
337. Mortar bed for tile floors	34.46 SF	4.27	4.09	35.09	186.32	(0.00)	186.32
338. Grout sealer	34.46 SF	1.14	0.33	9.19	48.80	(0.00)	48.80
Totals: Laundry Room			155.95	1,150.55	6,109.78	0.00	6,109.78



Hallway4

Height: 10'

236.12 SF Walls	35.72 SF Ceiling
271.84 SF Walls & Ceiling	35.72 SF Floor
3.97 SY Flooring	23.61 LF Floor Perimeter
23.61 LF Ceil. Perimeter	

Missing Wall

3' 7 7/8" X 10'

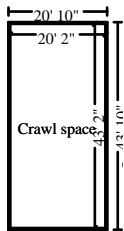
Opens into HALLWAY3

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
339. Mask and prep for paint - plastic, paper, tape (per LF)	23.61 LF	1.59	0.38	8.79	46.71	(0.00)	46.71
340. 1/2" - drywall per LF - up to 2' tall	23.61 LF	14.00	2.17	77.18	409.89	(0.00)	409.89
GC pricing for labor and material needed							
341. Baseboard - 5 1/4"	23.61 LF	5.76	4.12	32.50	172.61	(0.00)	172.61
342. Paint baseboard - two coats	23.61 LF	1.69	0.24	9.32	49.46	(0.00)	49.46
343. Apply plant-based anti-microbial agent to the floor	35.72 SF	0.33	0.11	2.75	14.65	(0.00)	14.65
344. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
345. Mask and cover light fixture	1.00 EA	16.59	0.05	3.87	20.51	(0.00)	20.51

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CONTINUED - Hallway4

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
346. Seal/prime then paint the walls (2 coats)	236.12 SF	1.13	3.26	62.66	332.74	(0.00)	332.74
347. Insulation (Agreed Price)	59.03 SF	2.32	0.00	31.77	168.72	(0.00)	168.72
348. Base shoe	23.61 LF	1.92	1.08	10.77	57.18	(0.00)	57.18
349. Texture drywall - smooth / skim coat	47.00 SF	1.93	0.37	21.13	112.21	(0.00)	112.21
350. Painting (Agreed Price)	236.12 EA	1.13	0.00	61.90	328.72	(0.00)	328.72
Professional paint with second coat GC recommended							
351. FLOOR COVERING - CERAMIC TILE	41.08 SF	22.00	22.23	214.83	1,140.82	(0.00)	1,140.82
352. Mortar bed for tile floors	35.72 SF	4.27	4.24	36.37	193.13	(0.00)	193.13
353. Grout sealer	35.72 SF	1.14	0.34	9.53	50.59	(0.00)	50.59
Totals: Hallway4			39.01	638.80	3,392.31	0.00	3,392.31



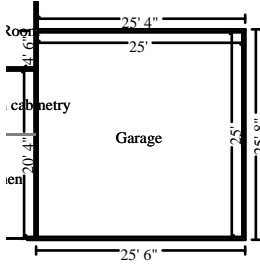
Crawl space

Height: 8'

1013.33 SF Walls	870.53 SF Ceiling
1883.86 SF Walls & Ceiling	870.53 SF Floor
96.73 SY Flooring	126.67 LF Floor Perimeter
126.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
354. Dehumidifier (per 24 hr period) - 160+ ppd - No monitor.	2.00 EA	133.00	0.00	61.71	327.71	(0.00)	327.71
355. Moisture protection - vapor barrier seam tape	870.53 SF	0.14	1.57	28.64	152.08	(0.00)	152.08
356. Moisture protection for crawl space - visqueen - 10 mil	870.53 SF	0.47	5.75	96.26	511.16	(0.00)	511.16
357. Flooring Insulation (Agreed Price)*	2,796.00 SF	3.50	0.00	2,270.35	12,056.35	(0.00)	12,056.35
358. Bid Item	1.00 EA	850.00	0.00	0.00	850.00	(0.00)	850.00
PPE and Professional Ventilation Equipment for working conditions							
359. Moisture protection for crawl space - hydrated lime	870.53 SF	1.04	10.97	212.59	1,128.91	(0.00)	1,128.91
Totals: Crawl space			18.29	2,669.55	15,026.21	0.00	15,026.21

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Garage

Height: 8'

800.00 SF Walls	625.00 SF Ceiling
1425.00 SF Walls & Ceiling	625.00 SF Floor
69.44 SY Flooring	100.00 LF Floor Perimeter
100.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
360. Water heater overflow drain pan	1.00 EA	56.09	1.46	13.35	70.90	(0.00)	70.90
361. Flexible gas supply line connector - 1/2" - up to 24"	1.00 EA	34.20	1.32	8.24	43.76	(0.00)	43.76
362. Water heater - 40 gallon - Gas - 6 yr	1.00 EA	1,144.44	40.47	274.90	1,459.81	(0.00)	1,459.81
Totals: Garage			43.25	296.49	1,574.47	0.00	1,574.47
Total: Main Level			4,057.03	42,069.10	224,419.94	0.00	224,419.94

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
363. Vinyl floor covering labor minimum	1.00 EA	263.21	0.00	61.07	324.28	(0.00)	324.28
364. Plaster labor minimum	1.00 EA	528.48	0.00	122.61	651.09	(0.00)	651.09
365. Door labor minimum	1.00 EA	96.85	0.00	22.47	119.32	(0.00)	119.32
Totals: Labor Minimums Applied			0.00	206.15	1,094.69	0.00	1,094.69
Line Item Totals: 17602_CAP_RECO			4,057.03	42,275.25	225,514.63	0.00	225,514.63

Grand Total Areas:

7,594.23 SF Walls	2,983.39 SF Ceiling	10,577.62 SF Walls and Ceiling
2,983.39 SF Floor	331.49 SY Flooring	805.32 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	810.82 LF Ceil. Perimeter
2,983.39 Floor Area	3,179.75 Total Area	7,594.23 Interior Wall Area
3,523.64 Exterior Wall Area	357.76 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Elias Brothers General Contractor, Inc

Elias Brothers GC Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

Summary

Line Item Total	179,182.35
Material Sales Tax	3,887.05
Subtotal	183,069.40
Overhead	21,866.32
Profit	20,408.93
Laundering Tax	169.98
Replacement Cost Value	\$225,514.63
Net Claim	\$225,514.63

Elizabeth Brath
Estimator

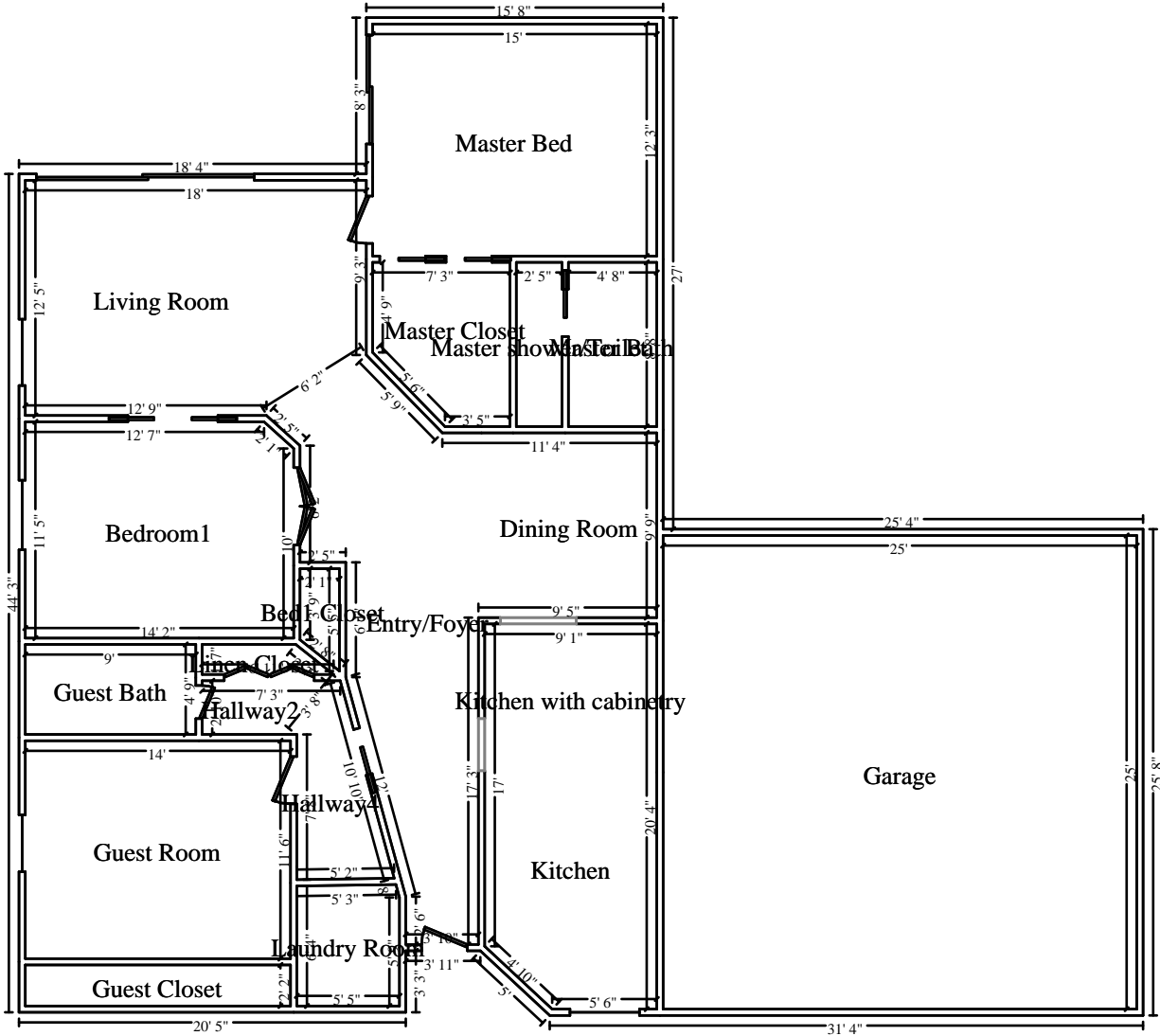
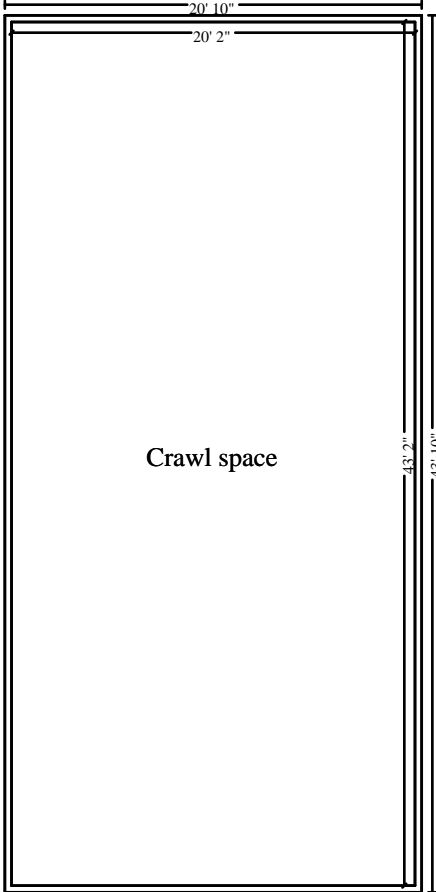


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Recap of Taxes, Overhead and Profit

	Overhead (12%)	Profit (10%)	Material Sales Tax (6%)	Laundrying Tax (2%)	Manuf. Home Tax (6%)	Storage Rental Tax (6%)
Line Items	21,866.32	20,408.93	3,887.05	169.98	0.00	0.00
Total	21,866.32	20,408.93	3,887.05	169.98	0.00	0.00



**Island Park Village Section 5.2
Hurricane Ian Flood Insurance Proceeds Distribution Summary**

Name	Radu Liviu and Karina Marin		
Property address:	17602 Captiva Island		
Reconstruction Form:	No	BOD Signed	No
Date:	4/11/2023	Contractor	TBD

Total initial flood proceeds per detail flood report	101,845.93
Less deductible	661.76
Net flood insurance proceeds after deductible	101,184.17

Deductions

Less: Servpro Remediation	33,075.36
Elias Contractor Reconstruction	
Electrical Inspections and Repairs	1,190.00
Plumbing Inspections and Repairs	10,142.00
General Repairs: Insulation and vapor barrier, drywall	36,234.00
Less: Elias Contractor Reconstruction	47,566.00

Inv# 32027

Owner Distributions	Ck#	Approved By
	-	
1/30/2023 - Owner Remediation Reimbursement	2,000.00	Ck # 168 DD
Total Owner Distributions	2,000.00	

Less: Pegasus Administration Costs 72.79

Net flood insurance proceeds distributed	82,714.15
Balance remaining prior to contingency hold	18,470.02

Reserves Contingency	2,000.00
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Balance available after contingency holds	16,470.02
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Notes:
Changed to owner managed - is agreement signed?

17602 Captiva

Electrical Inspections & Repairs	1,190.00
**Amount Charged in Excess of Insurance Proceeds	(937.00)
Documentation of Repairs must be provided and approved by owner	
Electrical Inspection by Contractor	200.00
Overhead & Profit	20% 40.00
Taxes	6.5% 13.00
Adjust Electrical Inspections	<u>253.00</u>
Plumbing Inspections & Repairs	10,142.00
**Amount Charged in Excess of Insurance Proceeds	(9,217.32)
Adjusted Plumbing Inspections & Repairs	<u>924.68</u>
General Conditions, Insulation, dryall, hang & finish	36,234.00
**Amount Charged in Excess of Insurance Proceeds	(29,791.81)
Adjusted General Conditions, Insulation, dryall, hang & finish	<u>6,442.19</u>
Adjusted Invoice Total	7,619.87
Deposit Received	<u>(28,846.16)</u>
Balance Due Customer	<u>(21,226.29)</u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

Proceeds Per FG Insurance Report

Proceeds Per FG Insurance Report

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	12-Replace Water Heater		730.97	Garage
	Overhead & Profit		20% 146.19	
	Taxes		6.5% 47.51	
	Total Plumbing		<u>924.68</u>	
1.0 EA	015-Dumpster Rental	#####	1,123.95	Extrerior General
327.0 SF	03-Replace Wall Insulation (100.0% / 2.0')	1.47	421.83	Extrerior General
110.9 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	330.48	Kitchen
130.4 SF	03-Texture Walls	1.12	146.05	Kitchen
121.4 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	361.77	Dining Room/Entry
136.6 SF	03-Texture Walls (75.0% / 3.0')	1.12	152.99	Dining Room/Entry
84.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	251.21	Living Room
126.4 SF	03-Texture Walls (100.0% / 3.0')	1.12	141.57	Living Room
78.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	233.93	Master Bedroom
117.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	131.82	Master Bedroom
105.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	314.39	Master Bathroom
40.0 SF	03-Texture Walls	1.12	44.80	Master Bathroom
83.0 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	247.34	Media Room
124.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	139.44	Media Room
35.7 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	106.39	Hallway
53.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	59.92	Hallway
56.2 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	167.48	Bathroom
48.0 SF	03-Texture Walls	1.12	53.76	Bathroom
100.8 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	300.38	Bedroom
151.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	169.34	Bedroom
90.0 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	268.20	Utility Room
135.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	151.20	Utility Room
	Total Insulation, Drywall, & Texture		4,194.29	
	Overhead & Profit		20% 838.86	
	Taxes		6.5% 54.53	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>5,318.24</u>	
	Total General Conditions		<u>6,442.19</u>	

17602 Captiva Island OK	RCV	Non_Recovera	Total - RCV - NR	1483	
External/General	\$913.42		\$913.42	Prorata	
Dumpster	\$1,123.95		\$1,123.95		
Crawlspace/Electrical	\$12,357.65		\$12,357.65	Prorata	
Media Room	\$5,683.92		\$5,683.92		
Living Room	\$9,407.97		\$9,407.97		
Bedroom	\$5,682.89		\$5,682.89		
Hall Bath	\$5,198.57		\$5,198.57		
Dining Room	\$9,232.16		\$9,232.16		
Master Bedroom	\$6,616.53		\$6,616.53		
Master Bathroom	\$7,252.45		\$7,252.45		
Hallway	\$2,501.24		\$2,501.24		
Kitchen	\$13,334.16	-\$377.75	\$12,956.41		
Utility Room	\$3,946.45		\$3,946.45		
Garage	\$1,228.53		\$1,228.53		
Sub-Total	\$84,479.89	-\$377.75	\$84,102.14		
Contractor O&P	\$14,915.46		\$14,915.46		
Taxes	\$2,828.33		\$2,828.33		
Total Proceeds	\$102,223.68		\$101,845.93	\$101,845.93	
Less Unit Deductible			\$625.00	\$661.76	actual deductible
Net Proceeds			\$101,220.93	\$ 101,184.17	



INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Exterior General

Exterior General 63' x 33' x 8'
 Offset 8' x 18' x 8'
 Offset 8' x 11' x 8'
 Offset 13' x 14' x 8'
 Offset 11' x 17' x 8'
 Offset 22' x 23' x 8'
 Offset 22' x 27' x 8'
 Offset 4' x 29' x 8'
 Opening 17' x 8'
 Opening 22' x 8'
 Door 2 @ 3' x 6' 8.0"
 Door 2 @ 18' x 7'

Lower Perimeter: 287.00 LF Floor SF: 3896.00 SF Wall SF: 2340.00 SF
 Upper Perimeter: 368.00 LF Floor SY: 432.89 SY Ceiling SF: 3896.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
438.8 SF	Remove Wall Insulation (75.0% / 2.0')	\$0.33	\$144.80		\$144.80
585.0 SF	Replace Wall Insulation (100.0% / 2.0')	\$1.47	\$859.95	\$103.19	\$756.76
1535.6 SF	Pressure/Power Wash Exterior Wall - Siding (75.0% / 7.0')	\$0.48	\$737.09		\$737.09
	Foundation walls, excludes garage area				
2.0 EA	Dumpster Rental 1 per unit	\$1,123.95	\$2,247.90		\$2,247.90
Totals For Exterior General			\$3,989.74	\$103.19	\$3,886.55

Estimate Section: Crawlspace

Crawlspace 63' x 33' x 4'
 Offset 8' x 18' x 4'
 Offset 8' x 11' x 4'
 Offset 13' x 14' x 4'
 Offset 11' x 17' x 4'
 Offset 4' x 29' x 4'

Lower Perimeter: 280.00 LF Floor SF: 2796.00 SF Wall SF: 1120.00 SF
 Upper Perimeter: 280.00 LF Floor SY: 310.67 SY Ceiling SF: 2796.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
2796.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$2,907.84		\$2,907.84
1120.0 SF	Mildewcide Wall Treatment (100.0% / 4.0')	\$0.42	\$470.40		\$470.40
	Foundation walls				
2796.0 SF	Treat Floor Framing System (100.0%)	\$0.42	\$1,174.32		\$1,174.32
2796.0 SF	Remove Floor Insulation (100.0%)	\$1.33	\$3,718.68		\$3,718.68
2796.0 SF	Replace Floor Insulation (100.0%)	\$3.49	\$9,758.04	\$1,170.96	\$8,587.08
	Limited workspace				
2796.0 SF	Electrical - Residential (Per SF) (100.0%)	\$1.98	\$5,536.08	\$664.33	\$4,871.75
Totals For Crawlspace			\$23,565.36	\$1,835.29	\$21,730.07

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***

Main Grouping:	Interior
Estimate Section:	17602 Kitchen

17602 Kitchen	20' 4.0" x 7' 10.0" x 8' (10' High at 21' 7.0")
Offset	1' 7.0" x 8' 11.0" x 8'
Door	2' 6.0" x 6' 8.0"

Lower Perimeter:	57.00 LF	Floor SF:	173.40 SF	Wall SF:	500.00 SF
Upper Perimeter:	66.90 LF	Floor SY:	19.27 SY	Ceiling SF:	202.40 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
173.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$180.34		\$180.34
110.9 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$46.58		\$46.58
173.4 SF	Remove Subflooring (100.0%)	\$1.92	\$332.93		\$332.93
173.4 SF	Replace Subflooring (100.0%)	\$7.64	\$1,324.78	\$158.97	\$1,165.81
147.4 SF	Remove Wood Flooring - Laminated Excludes area of cabinet	\$1.44	\$212.26		\$212.26
147.4 SF	Replace Wood Flooring - Laminated	\$8.80	\$1,297.12	\$155.65	\$1,141.47
110.9 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$108.68		\$108.68
110.9 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$330.48	\$39.66	\$290.82
130.4 SF	Texture Walls	\$1.12	\$146.05	\$30.67	\$115.38
270.0 SF	Paint Walls (1 Coat) Excludes area of cabinets	\$0.81	\$218.70	\$45.93	\$172.77
84.9 SF	Paint Walls (2 Coats) Excludes area of cabinets	\$1.74	\$147.73	\$31.02	\$116.71
44.0 LF	Remove Base Moulding Excludes area of cabinets	\$0.55	\$24.20		\$24.20
44.0 LF	Replace Base Moulding	\$3.80	\$167.20	\$20.06	\$147.14
44.0 LF	Paint / Finish Base Moulding	\$1.25	\$55.00	\$11.55	\$43.45
44.0 LF	Remove Quarter-Round Moulding	\$0.55	\$24.20		\$24.20
44.0 LF	Replace Quarter-Round Moulding	\$1.85	\$81.40	\$9.77	\$71.63

*** *This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier.* ***



INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17602 Kitchen - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
44.0 LF	Paint / Finish Quarter-Round Moulding	\$1.31	\$57.64	\$12.10	\$45.54
8.0 LF	Remove Base Cabinetry	\$14.97	\$119.76		\$119.76
8.0 LF	Replace Base Cabinetry	\$427.40	\$3,419.20	\$410.30	\$3,008.90
2.0 LF	Remove Tall Cabinetry	\$18.11	\$36.22		\$36.22
2.0 LF	Replace Tall Cabinetry	\$480.20	\$960.40	\$115.25	\$845.15
13.0 LF	Remove Laminated Countertop	\$6.11	\$79.43		\$79.43
13.0 LF	Replace Laminated Countertop	\$36.42	\$473.46	\$56.82	\$416.64
1.0 EA	Remove and Reinstall Garbage Disposal	\$151.84	\$151.84		\$151.84
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$94.91	\$94.91		\$94.91
1.0 EA	Remove Dishwasher	\$34.88	\$34.88		\$34.88
1.0 EA	Replace Dishwasher M#GSD680T55W S#AL765426B	\$823.35	\$823.35	\$98.80	\$724.55
1.0 EA	Remove Range	\$34.88	\$34.88		\$34.88
1.0 EA	Replace Range M#GLEF378CSA S#VF32504416	\$974.73	\$974.73	\$116.97	\$857.76
1.0 EA	Remove Refrigerator	\$25.97	\$25.97		\$25.97
1.0 EA	Replace Refrigerator M#596.9535610 S#9304116901	\$1,349.84	\$1,349.84	\$161.98	\$1,187.86
Totals For 17602 Kitchen			\$13,334.16	\$1,475.50	\$11,858.66

Main Grouping: Interior
Estimate Section: 17602 Dining Room/Entry

17602 Dining Room/Entry 16' 6.0" x 9' 1.0" x 8'
 (10' High at 8')
 Opening 7' 5.0" x 10'
 Offset 8' 6.0" x 4' x 8'
 Offset 2' 7.0" x 5' 4.0" x 8'
 Door 5' x 6' 8.0"
 Opening 3' x 6' 8.0"
 Door 3' x 6' 8.0"
 Opening 5' 5.0" x 10'
 Offset 2' 1.0" x 6' 2.0" x 8'
 Offset 5' 4.0" x 10' x 8'

Lower Perimeter: 64.30 LF Floor SF: 263.80 SF Wall SF: 536.70 SF
 Upper Perimeter: 89.10 LF Floor SY: 29.31 SY Ceiling SF: 268.20 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
263.8 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$274.35		\$274.35
121.4 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$50.99		\$50.99
263.8 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$171.47		\$171.47
263.8 SF	Remove Subflooring (100.0%)	\$1.92	\$506.50		\$506.50
263.8 SF	Replace Subflooring (100.0%)	\$7.64	\$2,015.43	\$241.85	\$1,773.58
263.8 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$379.87		\$379.87
263.8 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$2,321.44	\$278.57	\$2,042.87
121.4 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$118.97		\$118.97

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17602 Dining Room/Entry - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
121.4 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$361.77	\$43.41	\$318.36
136.6 SF	Texture Walls (75.0% / 3.0')	\$1.12	\$152.99	\$32.13	\$120.86
273.1 SF	Paint Walls (1 Coat) (75.0% / 6.0')	\$0.81	\$221.21	\$46.45	\$174.76
91.0 SF	Paint Walls (2 Coats) (75.0% / 2.0')	\$1.74	\$158.34	\$33.25	\$125.09
15.2 SF	Remove Wallpaper (25.0% / 1.0') Portion not removed with drywall	\$1.10	\$16.72		\$16.72
182.1 SF	Replace Wallpaper (100.0% / 3.0')	\$3.20	\$582.72	\$69.93	\$512.79
64.3 LF	Remove Base Moulding (100.0%)	\$0.55	\$35.37		\$35.37
64.3 LF	Replace Base Moulding (100.0%)	\$3.80	\$244.34	\$29.32	\$215.02
64.3 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$84.23	\$17.69	\$66.54
64.3 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$35.37		\$35.37
64.3 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$118.96	\$14.28	\$104.68
64.3 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$84.23	\$17.69	\$66.54
1.0 EA	Remove Fan Lite Pre-hung Entry Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Fan Lite Pre-hung Entry Door	\$1,135.74	\$1,135.74	\$136.29	\$999.45
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
1.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$9.29		\$9.29
1.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$46.92	\$5.63	\$41.29
1.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$12.91	\$2.71	\$10.20
Totals For 17602 Dining Room/Entry			\$9,232.16	\$969.20	\$8,262.96

Main Grouping: Interior
Estimate Section: 17602 Living Room

17602 Living Room 16' 3.0" x 12' x 10' 6.0"
 Opening 5' 5.0" x 10'
 Door 2' 6.0" x 6' 8.0"
 Door 12' x 6' 8.0"

Lower Perimeter: 36.60 LF Floor SF: 195.00 SF Wall SF: 442.40 SF
 Upper Perimeter: 56.50 LF Floor SY: 21.67 SY Ceiling SF: 195.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
195.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$202.80		\$202.80
84.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$35.41		\$35.41
195.0 SF	Remove Subflooring (100.0%)	\$1.92	\$374.40		\$374.40
195.0 SF	Replace Subflooring (100.0%)	\$7.64	\$1,489.80	\$178.78	\$1,311.02
195.0 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$280.80		\$280.80
195.0 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$1,716.00	\$205.92	\$1,510.08
84.3 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$82.61		\$82.61
84.3 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$251.21	\$30.15	\$221.06
126.4 SF	Texture Walls (100.0% / 3.0') To blend new portion of drywall	\$1.12	\$141.57	\$29.73	\$111.84
421.3 SF	Paint Walls (1 Coat) (100.0% / 10.0')	\$0.81	\$341.25	\$71.66	\$269.59

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17602 Living Room - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
84.3 SF	Paint Walls (2 Coats) (100.0% / 2.0') Lower 2 ft	\$1.74	\$146.68	\$30.80	\$115.88
36.6 LF	Remove Base Moulding (100.0%)	\$0.55	\$20.13		\$20.13
36.6 LF	Replace Base Moulding (100.0%)	\$3.80	\$139.08	\$16.69	\$122.39
36.6 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$47.95	\$10.07	\$37.88
36.6 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$20.13		\$20.13
36.6 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$67.71	\$8.13	\$59.58
36.6 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$47.95	\$10.07	\$37.88
1.0 EA	Remove 12' Insulated Double Glass Aluminum Sliding Glass Patio Door	\$65.65	\$65.65		\$65.65
1.0 EA	Replace 12' Insulated Double Glass Aluminum Sliding Glass Patio Door	\$3,061.91	\$3,061.91	\$367.43	\$2,694.48
1.0 EA	Remove Double Width Interior Door Casing / Trim Set	\$11.48	\$11.48		\$11.48
1.0 EA	Replace Double Width Interior Door Casing / Trim Set	\$55.31	\$55.31	\$6.64	\$48.67
1.0 EA	Paint / Finish Double Width Interior Door Casing / Trim Set	\$15.18	\$15.18	\$3.19	\$11.99
84.0 SF	Remove Vertical Blinds	\$0.25	\$21.00		\$21.00
84.0 SF	Replace Vertical Blinds	\$9.19	\$771.96	\$92.64	\$679.32
Totals For 17602 Living Room			\$9,407.97	\$1,061.90	\$8,346.07

Main Grouping: Interior
Estimate Section: 17602 Master Bedroom

17602 Master Bedroom 12' 11.0" x 12' 5.0" x 8'
 (10' High at 15' 3.0")
 Door 5' x 6' 8.0"
 Door 2 @ 2' 6.0" x 6' 8.0"

Lower Perimeter: 40.70 LF Floor SF: 160.40 SF Wall SF: 364.50 SF
 Upper Perimeter: 61.70 LF Floor SY: 17.82 SY Ceiling SF: 229.10 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
160.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$166.82		\$166.82
78.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$32.97		\$32.97
160.4 SF	Remove Subflooring (100.0%)	\$1.92	\$307.97		\$307.97
160.4 SF	Replace Subflooring (100.0%)	\$7.64	\$1,225.46	\$147.06	\$1,078.40
160.4 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$230.98		\$230.98
160.4 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$1,411.52	\$169.38	\$1,242.14
78.5 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$76.93		\$76.93
78.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$233.93	\$28.07	\$205.86
117.7 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$131.82	\$27.68	\$104.14
235.4 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$190.67	\$40.04	\$150.63
78.5 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$136.59	\$28.68	\$107.91
40.7 LF	Remove Base Moulding (100.0%)	\$0.55	\$22.39		\$22.39

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17602 Master Bedroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
40.7 LF	Replace Base Moulding (100.0%)	\$3.80	\$154.66	\$18.56	\$136.10
40.7 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$53.32	\$11.20	\$42.12
40.7 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$22.39		\$22.39
40.7 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$75.30	\$9.04	\$66.26
40.7 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$53.32	\$11.20	\$42.12
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50
1.0 EA	Remove 5' Insulated Double Glass Aluminum Sliding Glass Patio Door	\$65.65	\$65.65		\$65.65
1.0 EA	Replace 5' Insulated Double Glass Aluminum Sliding Glass Patio Door	\$1,364.85	\$1,364.85	\$163.78	\$1,201.07
2.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$129.98		\$129.98
3.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$27.87		\$27.87
3.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$140.76	\$16.89	\$123.87
3.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$38.73	\$8.13	\$30.60
Totals For 17602 Master Bedroom			\$6,616.53	\$721.18	\$5,895.35

Main Grouping: Interior
Estimate Section: 17602 Master Bathroom

17602 Master Bathroom 7' 10.0" x 6' 5.0" x 8'
 Closet 3' x 5' x 8'
 Opening: 3' x 6' 8.0"
 Door 2' 6.0" x 6' 8.0"
 Offset (shower) 2' 10.0" x 4' 8.0" x 8'
 Wing / Column 2' x 8' x 5'
 Offset 2' 10.0" x 3' x 8'

Lower Perimeter: 51.30 LF Floor SF: 77.00 SF Wall SF: 422.00 SF
 Upper Perimeter: 39.80 LF Floor SY: 8.56 SY Ceiling SF: 87.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
77.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$80.08		\$80.08
105.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$44.31		\$44.31
77.0 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$50.05		\$50.05
105.5 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$103.39		\$103.39
105.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$314.39	\$37.73	\$276.66
40.0 SF	Texture Walls	\$1.12	\$44.80	\$9.41	\$35.39
81.0 SF	Paint Walls (1 Coat)	\$0.81	\$65.61	\$13.78	\$51.83
27.0 SF	Paint Walls (2 Coats) Closet only	\$1.74	\$46.98	\$9.87	\$37.11
88.7 SF	Remove Wall Tile - Ceramic Type	\$1.57	\$139.26		\$139.26
88.7 SF	Replace Wall Tile - Ceramic Type Shower	\$23.51	\$2,085.34	\$250.24	\$1,835.10

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17602 Master Bathroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
22.0 SF	Remove Wallpaper Area not removed with drywall	\$1.10	\$24.20		\$24.20
158.3 SF	Replace Wallpaper (100.0% / 3.0') Excludes ahower vanity and closet	\$3.20	\$506.56	\$60.79	\$445.77
31.8 LF	Remove Base Moulding	\$0.55	\$17.49		\$17.49
31.8 LF	Replace Base Moulding	\$3.80	\$120.84	\$14.50	\$106.34
31.8 LF	Paint / Finish Base Moulding	\$1.31	\$41.66	\$8.75	\$32.91
31.8 LF	Remove Quarter-Round Moulding	\$0.55	\$17.49		\$17.49
31.8 LF	Replace Quarter-Round Moulding	\$1.85	\$58.83	\$7.06	\$51.77
31.8 LF	Paint / Finish Quarter-Round Moulding	\$1.31	\$41.66	\$8.75	\$32.91
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$51.64	\$10.84	\$40.80
6.0 LF	Remove Vanity Cabinetry	\$15.58	\$93.48		\$93.48
6.0 LF	Replace Vanity Cabinetry	\$224.61	\$1,347.66	\$161.72	\$1,185.94
6.0 LF	Remove and Reinstall Cultured Marble Vanity Top	\$32.55	\$195.30		\$195.30
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove Shower Pan for Shower Stall	\$46.61	\$46.61		\$46.61
1.0 EA	Replace Shower Pan for Shower Stall	\$225.38	\$225.38	\$27.05	\$198.33
1.0 EA	Remove and Reinstall Single Pivot Door for Shower Stall	\$107.05	\$107.05		\$107.05
1.0 EA	Clean Single Pivot Door for Shower Stall	\$14.22	\$14.22		\$14.22
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$98.82		\$98.82
Totals For 17602 Master Bathroom			\$7,252.45	\$747.41	\$6,505.04

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17602 Media Room

17602 Media Room 10' 7.0" x 10' 8.0" x 8'
 (10' High at 8')
 Door 5' x 6' 8.0"
 Closet 2' x 3' x 8'
 Opening: 2' 6.0" x 6' 8.0"

Lower Perimeter: 42.50 LF Floor SF: 118.90 SF Wall SF: 374.50 SF
 Upper Perimeter: 44.40 LF Floor SY: 13.21 SY Ceiling SF: 128.80 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
118.9 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$123.66		\$123.66
83.0 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$34.86		\$34.86
118.9 SF	Remove Subflooring (100.0%)	\$1.92	\$228.29		\$228.29
118.9 SF	Replace Subflooring (100.0%)	\$7.64	\$908.40	\$109.01	\$799.39
118.9 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$171.22		\$171.22
118.9 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$1,046.32	\$125.56	\$920.76
118.9 SF	Paint / Finish Wood Flooring - Laminated (100.0%)	\$3.23	\$384.05	\$80.65	\$303.40
83.0 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$81.34		\$81.34
83.0 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$247.34	\$29.68	\$217.66
124.5 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$139.44	\$29.28	\$110.16
249.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$201.69	\$42.35	\$159.34
83.0 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$144.42	\$30.33	\$114.09
42.5 LF	Remove Base Moulding (100.0%)	\$0.55	\$23.38		\$23.38
42.5 LF	Replace Base Moulding (100.0%)	\$3.80	\$161.50	\$19.38	\$142.12
42.5 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$55.68	\$11.69	\$43.99
42.5 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$23.38		\$23.38
42.5 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$78.63	\$9.44	\$69.19
42.5 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$55.68	\$11.69	\$43.99
3.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$80.61		\$80.61
3.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$681.18	\$81.74	\$599.44
3.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$203.16	\$42.66	\$160.50
3.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$194.97		\$194.97
6.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$55.74		\$55.74
6.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$281.52	\$33.78	\$247.74
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$77.46	\$16.27	\$61.19
Totals For 17602 Media Room			\$5,683.92	\$673.51	\$5,010.41

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17602 Hallway

17602 Hallway 6' 1.0" x 4' 8.0" x 8'
 Closet 1' 10.0" x 2' 2.0" x 8'
 Opening: 2' x 6' 8.0"
 Door 4 @ 2' 6.0" x 6' 8.0"

Lower Perimeter: 15.50 LF Floor SF: 32.40 SF Wall SF: 142.70 SF
 Upper Perimeter: 21.50 LF Floor SY: 3.60 SY Ceiling SF: 32.40 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
32.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$33.70		\$33.70
35.7 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$14.99		\$14.99
32.4 SF	Remove Subflooring (100.0%)	\$1.92	\$62.21		\$62.21
32.4 SF	Replace Subflooring (100.0%)	\$7.64	\$247.54	\$29.70	\$217.84
32.4 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$46.66		\$46.66
32.4 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$285.12	\$34.21	\$250.91
35.7 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$34.99		\$34.99
35.7 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$106.39	\$12.77	\$93.62
53.5 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$59.92	\$12.58	\$47.34
107.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$86.67	\$18.20	\$68.47
35.7 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$62.12	\$13.05	\$49.07
15.5 LF	Remove Base Moulding (100.0%)	\$0.55	\$8.53		\$8.53
15.5 LF	Replace Base Moulding (100.0%)	\$3.80	\$58.90	\$7.07	\$51.83
15.5 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$20.31	\$4.27	\$16.04
15.5 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$8.53		\$8.53
15.5 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$28.68	\$3.44	\$25.24
15.5 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$20.31	\$4.27	\$16.04
1.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$285.43	\$34.25	\$251.18
1.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
2.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$129.98		\$129.98
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$51.64	\$10.84	\$40.80
Totals For 17602 Hallway			\$2,501.24	\$291.23	\$2,210.01

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17602 Bathroom

17602 Bathroom 7' 8.0" x 4' 11.0" x 8'
 Offset (tub) 2' 6.0" x 4' 11.0" x 8'
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 27.70 LF Floor SF: 50.00 SF Wall SF: 224.70 SF
 Upper Perimeter: 30.20 LF Floor SY: 5.56 SY Ceiling SF: 50.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
50.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$52.00		\$52.00
50.0 SF	Remove Subflooring (100.0%)	\$1.92	\$96.00		\$96.00
50.0 SF	Replace Subflooring (100.0%)	\$7.64	\$382.00	\$45.84	\$336.16
28.7 SF	Remove Wood Flooring - Laminated	\$1.44	\$41.33		\$41.33
28.7 SF	Replace Wood Flooring - Laminated	\$8.80	\$252.56	\$30.31	\$222.25
56.2 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$55.08		\$55.08
56.2 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$167.48	\$20.10	\$147.38
48.0 SF	Texture Walls Excludes area of tub and vanity	\$1.12	\$53.76	\$11.29	\$42.47
121.5 SF	Paint Walls (1 Coat) Excludes area of tub and vanity	\$0.81	\$98.42	\$20.67	\$77.75
28.5 SF	Paint Walls (2 Coats) Excludes area of tub and vanity	\$1.74	\$49.59	\$10.41	\$39.18
60.0 SF	Remove Wall Tile - Ceramic Type	\$1.57	\$94.20		\$94.20
60.0 SF	Replace Wall Tile - Ceramic Type Shower surround	\$23.51	\$1,410.60	\$169.27	\$1,241.33
16.0 LF	Remove Base Moulding Excludes tub and vanity	\$0.55	\$8.80		\$8.80
16.0 LF	Replace Base Moulding	\$3.80	\$60.80	\$7.30	\$53.50
16.0 LF	Paint / Finish Base Moulding	\$1.25	\$20.00	\$4.20	\$15.80
16.0 LF	Remove Quarter-Round Moulding	\$0.55	\$8.80		\$8.80
16.0 LF	Replace Quarter-Round Moulding	\$1.85	\$29.60	\$3.55	\$26.05
16.0 LF	Paint / Finish Quarter-Round Moulding	\$1.31	\$20.96	\$4.40	\$16.56
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
4.5 LF	Remove Vanity Cabinetry	\$14.97	\$67.37		\$67.37
4.5 LF	Replace Vanity Cabinetry	\$224.61	\$1,010.75	\$121.29	\$889.46
4.5 LF	Remove and Reinstall Cultured Marble Vanity Top	\$31.26	\$140.67		\$140.67
1.0 EA	Remove and Reinstall Bathtub	\$273.41	\$273.41		\$273.41
1.0 EA	Clean Bathtub	\$35.69	\$35.69		\$35.69
1.0 EA	Remove and Reinstall Combo Faucet / Shower for Bathtub	\$41.11	\$41.11		\$41.11
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17602 Bathroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove and Reinstall Faucet for (Bath) Sink	\$41.11	\$41.11		\$41.11
Totals For 17602 Bathroom			\$5,198.57	\$506.78	\$4,691.79

Main Grouping: Interior
Estimate Section: 17602 Bedroom

17602 Bedroom 11' 4.0" x 9' 9.0" x 8'
 Closet 1' 11.0" x 6' 7.0" x 8'
 Opening: 4' x 6' 8.0"
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 48.70 LF Floor SF: 123.10 SF Wall SF: 403.30 SF
 Upper Perimeter: 42.20 LF Floor SY: 13.68 SY Ceiling SF: 123.10 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
123.1 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$128.02		\$128.02
100.8 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$42.34		\$42.34
123.1 SF	Remove Subflooring (100.0%)	\$1.92	\$236.35		\$236.35
123.1 SF	Replace Subflooring (100.0%)	\$7.64	\$940.48	\$112.86	\$827.62
123.1 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$177.26		\$177.26
123.1 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$1,083.28	\$129.99	\$953.29
100.8 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$98.78		\$98.78
100.8 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$300.38	\$36.05	\$264.33
151.2 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$169.34	\$35.56	\$133.78
302.5 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$245.03	\$51.46	\$193.57
100.8 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$175.39	\$36.83	\$138.56
48.7 LF	Remove Base Moulding (100.0%)	\$0.55	\$26.79		\$26.79
48.7 LF	Replace Base Moulding (100.0%)	\$3.80	\$185.06	\$22.21	\$162.85
48.7 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$60.88	\$12.78	\$48.10
48.7 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$26.79		\$26.79
48.7 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$90.10	\$10.81	\$79.29
48.7 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$63.80	\$13.40	\$50.40
2.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$53.74		\$53.74
2.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$570.86	\$68.50	\$502.36
2.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$206.86	\$43.44	\$163.42
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
6.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$55.74		\$55.74
6.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$281.52	\$33.78	\$247.74
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$77.46	\$16.27	\$61.19
Totals For 17602 Bedroom			\$5,682.89	\$665.41	\$5,017.48

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17602 Utility Room

17602 Utility Room 10' x 3' 5.0" x 8'
 Door 2 @ 2' 6.0" x 6' 8.0"
 Closet 1' 11.0" x 3' x 8'
 Opening: 2' x 6' 8.0"
 Offset 7' 11.0" x 1' 11.0" x 8'

Lower Perimeter: 43.50 LF Floor SF: 55.10 SF Wall SF: 360.00 SF
 Upper Perimeter: 42.70 LF Floor SY: 6.12 SY Ceiling SF: 55.10 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
55.1 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$57.30		\$57.30
90.0 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$37.80		\$37.80
55.1 SF	Remove Subflooring (100.0%)	\$1.92	\$105.79		\$105.79
55.1 SF	Replace Subflooring (100.0%)	\$7.64	\$420.96	\$50.52	\$370.44
6.1 SY	Remove Vinyl Flooring - Sheet Goods (100.0%)	\$3.03	\$18.48		\$18.48
6.5 SY	Replace Vinyl Flooring - Sheet Goods (100.0%)	\$42.57	\$276.71	\$33.21	\$243.50
90.0 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$88.20		\$88.20
90.0 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$268.20	\$32.18	\$236.02
135.0 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$151.20	\$31.75	\$119.45
270.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$218.70	\$45.93	\$172.77
90.0 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$156.60	\$32.89	\$123.71
43.5 LF	Remove Base Moulding (100.0%)	\$0.55	\$23.93		\$23.93
43.5 LF	Replace Base Moulding (100.0%)	\$3.80	\$165.30	\$19.84	\$145.46
43.5 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$54.38	\$11.42	\$42.96
43.5 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$23.93		\$23.93
43.5 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$80.48	\$9.66	\$70.82
43.5 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$56.99	\$11.97	\$45.02
2.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$53.74		\$53.74
2.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$570.86	\$68.50	\$502.36
2.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$206.86	\$43.44	\$163.42
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
6.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$55.74		\$55.74
6.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$281.52	\$33.78	\$247.74
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$77.46	\$16.27	\$61.19
1.0 EA	Remove and Reinstall Service Sink	\$108.68	\$108.68		\$108.68
Totals For 17602 Utility Room			\$3,946.45	\$482.83	\$3,463.62

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INSURED : ISLAND PARK VILLAGE V.D C
 LOCATION : 17600-17602 CAPTIVA ISLAND
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/29/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD125075
 CLAIM NUMBER : 18991
 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17622 Garage

17622 Garage 20' 9.0" x 19' 10.0" x 10'
 Door 18' x 6' 8.0"
 Door 3' x 6' 8.0"

Lower Perimeter: 60.20 LF Floor SF: 411.50 SF Wall SF: 671.70 SF
 Upper Perimeter: 81.20 LF Floor SY: 45.72 SY Ceiling SF: 411.50 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
411.5 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$427.96		\$427.96
1.0 EA	Remove Water Heater	\$69.60	\$69.60		\$69.60
1.0 EA	Replace Water Heater M#PE5402 S#RUO194B02664	\$730.97	\$730.97	\$87.72	\$643.25
Totals For 17622 Garage			\$1,228.53	\$87.72	\$1,140.81

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Elias Brothers General Contractor, Inc.
 4627 Arnold Avenue, Suite 201
 Naples, FL 34104 US
 (239) 293-2442
 doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
 8840 Terrene Ct #102
 Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
 Condo
 17602 Captiva

INVOICE # 32027

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,190.00	1,190.00
Plumbing Inspection & Repairs	1	10,142.00	10,142.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	36,234.00	36,234.00
Less deposit received	-1	28,846.16	-28,846.16

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$18,719.84

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #002670

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Naples, FL 34104 US
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Thank you for your business!

ISLAND PARK - #002671



Elias Brothers General Contractor, Inc

Elias Brothers GC Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

Client: Island Park 5.2
Property: 17602 Captiva
Fort Myers, FL 33908

Operator: ELIZABET

Estimator: Elizabeth Brath
Position: Estimator
Company: Elias Brothers Contracting
Business: 4627 Arnold Ave, Ste 201
Naples Florida

Business: (239) 293-2442
E-mail: elizabeth@ebgcontracting.com

Type of Estimate: Flood
Date Entered: 1/7/2023 Date Assigned:

Price List: FLFM8X_JAN23
Labor Efficiency: Restoration/Service/Remodel
Estimate: 17602_CAPTIVA_FINAL

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose -These guidelines were developed to ensure that all water incursions are handled in a professional-manner which includes the latest information and procedures available. This document is revised -ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the document is to provide a consistent approach to outlining which buildings and materials have been impacted and what actions are necessary to bring the buildings back online as quickly and -safely as possible. Every effort will be made to ensure the health and safety of all -in a timely fashion.

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose -These guidelines were developed to ensure that all water incursions are handled in a professional-manner which includes the latest information and procedures available. This document is revised -ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the document is to provide a consistent approach to outlining which buildings and materials have been impacted and what actions are necessary to bring the buildings back online as quickly and -safely as possible. Every effort will be made to ensure the health and safety of all -in a timely fashion.

Adopted and Required Building Codes: The 2012 International Residential Code (IRC) and the 2012 International Energy Conservation Code (IECC) have been adopted (and is REQUIRED) by the City of , (See attached corresponding code documentation in the images section, following this estimate). The 2012 International Code Council (ICC) are the rules that govern this estimate. Overhead and Profit (O&P): We are a true general contractor and we have been tasked with performing all tasks in this project, associated with several trades. This project requires the use of subcontractors for all of its tasks listed. We coordinate all of these subcontractors and their tasks, over the course of many weeks (planning and assessing included). It requires several trips made by many personnel. We finance the costs of this project, order materials (including special order), pick up materials, deliver materials, etc. This project involves many trades and requires extensive coordination, including, but not limited to: roofing, gutters, painting, mechanical, fencing, drywall, insulation, etc. This project also requires extensive INTERIOR repairs. The level of complexity and/or coordination required of a general contractor to carry out this project definitely met and exceeded any threshold necessary to obtain Overhead and Profit (O&P). It has been assessed to this estimate accordingly

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17602_CAPTIVA_FINAL

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Electrical (Bid Item)	1.00 EA	1,190.00	0.00	276.08	1,466.08	(0.00)	1,466.08
2. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	1,015.00	0.00	235.48	1,250.48	(0.00)	1,250.48
3. Plumbing (Bid Item)	1.00 EA	10,142.00	0.00	2,352.94	12,494.94	(0.00)	12,494.94
4. On-Site Evaluation and/or Supervisor/Admin - per hour	20.00 HR	71.86	35.41	333.43	1,806.04	(0.00)	1,806.04

1910.12(a)

Standards. The standards prescribed in part 1926 of this chapter are adopted as occupational safety and health standards under section 6 of the Act and shall apply, according to the provisions thereof, to every employment and place of employment of every employee engaged in construction work. Each employer shall protect the employment and places of employment of each of his employees engaged in construction work by complying with the appropriate standards prescribed in this paragraph.

1910.12(b)

Definition. For purposes of this section, Construction work means work for construction, alteration, and/or repair, including painting and decorating. See discussion of these terms in § 1926.13 of this title.

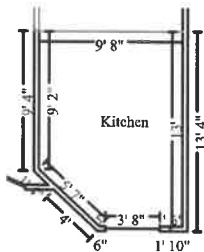
1910.12(c)

Construction Safety Act distinguished. This section adopts as occupational safety and health standards under section 6 of the Act the standards which are prescribed in part 1926 of this chapter. Thus, the standards (substantive rules) published in subpart C and the following subparts of part 1926 of this chapter are applied. This section does not incorporate subparts A and B of part 1926 of this chapter. Subparts A and B have pertinence only to the application of section 107 of the Contract Work Hours and Safety Standards Act (the Construction Safety Act). For example, the interpretation of the term "subcontractor" in paragraph (c) of § 1926.13 of this chapter is significant in discerning the coverage of the Construction Safety Act and duties thereunder. However, the term "subcontractor" has no significance in the application of the Act, which was enacted under the Commerce Clause and which establishes duties for "employers" which are not dependent for their application upon any contractual relationship with the Federal Government or upon any form of Federal financial assistance.

1910.12(d)

For the purposes of this part, to the extent that it may not already be included in paragraph (b) of this section, "construction work" includes the erection of new electric transmission and distribution lines and equipment, and the alteration, conversion, and improvement of the existing transmission and distribution lines and equipment.

Total: Main Level			35.41	3,197.93	17,017.54	0.00	17,017.54
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Kitchen

Height: 10'

333.51 SF Walls	117.84 SF Ceiling
451.36 SF Walls & Ceiling	117.84 SF Floor
13.09 SY Flooring	33.35 LF Floor Perimeter
33.35 LF Ceil. Perimeter	

Missing Wall

9' 8" X 10'

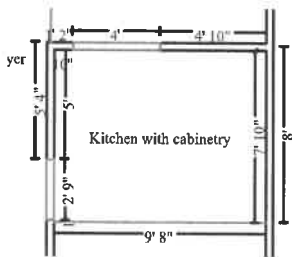
Opens into KITCHEN_WITH

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
5. Insulation (Agreed Price)	83.38 SF	2.32	0.00	44.88	238.32	(0.00)	238.32
6. 1/2" - drywall per LF - up to 2' tall	33.35 LF	14.00	3.06	109.03	578.99	(0.00)	578.99

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CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
7. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
8. Texture drywall - smooth / skim coat	100.05 SF	1.93	0.78	44.98	238.86	(0.00)	238.86
Totals: Kitchen			4.26	254.32	1,350.54	0.00	1,350.54



Kitchen with cabinetry

Height: 10'

223.00 SF Walls	75.72 SF Ceiling
298.72 SF Walls & Ceiling	75.72 SF Floor
8.41 SY Flooring	22.58 LF Floor Perimeter
25.33 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

2' 9" X 6' 8"

Opens into ENTRY_FOYER

Missing Wall - Goes to neither Floor/Ceiling

4' X 3'

Opens into DINING_ROOM

Missing Wall

9' 8" X 10'

Opens into KITCHEN2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
9. Insulation (Agreed Price)	55.75 SF	2.32	0.00	30.01	159.35	(0.00)	159.35
10. 1/2" - drywall per LF - up to 2' tall	22.58 LF	14.00	2.07	73.82	392.01	(0.00)	392.01
11. Drywall patch / small repair, ready for paint	5.00 EA	119.26	1.06	138.60	735.96	(0.00)	735.96
12. Texture drywall - smooth / skim coat	66.90 SF	1.93	0.52	30.07	159.71	(0.00)	159.71
Totals: Kitchen with cabinetry			3.65	272.50	1,447.03	0.00	1,447.03

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Dining Room

Height: 10'

283.83 SF Walls	95.88 SF Ceiling
379.71 SF Walls & Ceiling	95.88 SF Floor
10.65 SY Flooring	29.58 LF Floor Perimeter
29.58 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling 4' X 3'
Missing Wall 9' 9" X 10'

Opens into KITCHEN_WITH
Opens into ENTRY_FOYER

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
13. Insulation (Agreed Price)	70.96 SF	2.32	0.00	38.20	202.83	(0.00)	202.83
14. 1/2" - drywall per LF - up to 2' tall	29.58 LF	14.00	2.72	96.71	513.55	(0.00)	513.55
15. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
16. Texture drywall - smooth / skim coat	85.15 SF	1.93	0.66	38.28	203.28	(0.00)	203.28
Totals: Dining Room			3.80	228.62	1,214.03	0.00	1,214.03



Master Bath

Height: 10'

278.32 SF Walls	45.50 SF Ceiling
323.82 SF Walls & Ceiling	45.50 SF Floor
5.06 SY Flooring	27.83 LF Floor Perimeter
27.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
17. Insulation (Agreed Price)	69.58 SF	2.32	0.00	37.45	198.88	(0.00)	198.88
18. 1/2" - drywall per LF - up to 2' tall	27.83 LF	14.00	2.55	90.99	483.16	(0.00)	483.16
19. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
20. Texture drywall - smooth / skim coat	83.50 SF	1.93	0.65	37.54	199.35	(0.00)	199.35
Totals: Master Bath			3.62	221.41	1,175.76	0.00	1,175.76

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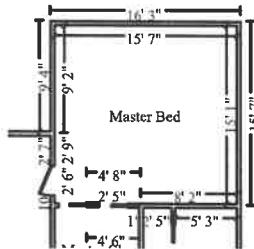


Master shower/Toilet

Height: 10'

221.66 SF Walls	20.94 SF Ceiling
242.60 SF Walls & Ceiling	20.94 SF Floor
2.33 SY Flooring	22.17 LF Floor Perimeter
22.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
21. Insulation (Agreed Price)	55.41 SF	2.32	0.00	29.83	158.38	(0.00)	158.38
22. 5/8" - drywall per LF - up to 2' tall	22.17 LF	14.00	2.12	72.50	385.00	(0.00)	385.00
23. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
24. Texture drywall - smooth / skim coat	66.50 SF	1.93	0.52	29.90	158.77	(0.00)	158.77
Totals: Master shower/Toilet			3.06	187.66	996.52	0.00	996.52

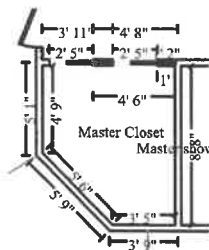


Master Bed

Height: 10'

613.34 SF Walls	235.06 SF Ceiling
848.40 SF Walls & Ceiling	235.06 SF Floor
26.12 SY Flooring	61.33 LF Floor Perimeter
61.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
25. Insulation (Agreed Price)	153.34 SF	2.32	0.00	82.53	438.28	(0.00)	438.28
26. 1/2" - drywall per LF - up to 2' tall	61.33 LF	14.00	5.63	200.51	1,064.76	(0.00)	1,064.76
27. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
28. Texture drywall - smooth / skim coat	184.00 SF	1.93	1.44	82.71	439.27	(0.00)	439.27
Totals: Master Bed			7.49	421.18	2,236.68	0.00	2,236.68

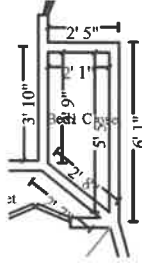


Master Closet

Height: 10'

295.68 SF Walls	55.36 SF Ceiling
351.03 SF Walls & Ceiling	55.36 SF Floor
6.15 SY Flooring	29.57 LF Floor Perimeter
29.57 LF Ceil. Perimeter	

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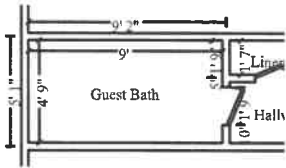


Bed1 Closet

Height: 10'

139.00 SF Walls	9.54 SF Ceiling
148.54 SF Walls & Ceiling	9.54 SF Floor
1.06 SY Flooring	13.90 LF Floor Perimeter
13.90 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
39. Insulation (Agreed Price)	34.75 SF	2.32	0.00	18.70	99.32	(0.00)	99.32
40. 1/2" - drywall per LF - up to 2' tall	13.90 LF	14.00	1.28	45.44	241.32	(0.00)	241.32
41. Texture drywall - smooth / skim coat	41.70 SF	1.93	0.33	18.75	99.56	(0.00)	99.56
Totals: Bed1 Closet			1.61	82.89	440.20	0.00	440.20

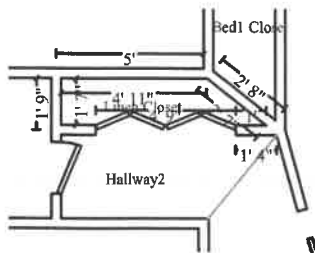


Guest Bath

Height: 10'

275.00 SF Walls	42.75 SF Ceiling
317.75 SF Walls & Ceiling	42.75 SF Floor
4.75 SY Flooring	27.50 LF Floor Perimeter
27.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
42. 1/2" - drywall per LF - up to 2' tall	27.50 LF	14.00	2.52	89.90	477.42	(0.00)	477.42
43. Insulation (Agreed Price)	68.75 SF	2.32	0.00	37.00	196.50	(0.00)	196.50
44. Texture drywall - smooth / skim coat	82.50 SF	1.93	0.64	37.09	196.96	(0.00)	196.96
Totals: Guest Bath			3.16	163.99	870.88	0.00	870.88



Linen Closet

Height: 10'

160.12 SF Walls	9.41 SF Ceiling
169.52 SF Walls & Ceiling	9.41 SF Floor
1.05 SY Flooring	16.01 LF Floor Perimeter
16.01 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
45. Insulation (Agreed Price)	40.03 SF	2.32	0.00	21.54	114.41	(0.00)	114.41

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elizabeth@ebgcontracting.com

CONTINUED - Linen Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
46. 1/2" - drywall per LF - up to 2' tall	16.01 LF	14.00	1.47	52.35	277.96	(0.00)	277.96
47. Texture drywall - smooth / skim coat	48.03 SF	1.93	0.37	21.58	114.65	(0.00)	114.65
Totals: Linen Closet			1.84	95.47	507.02	0.00	507.02



Guest Room

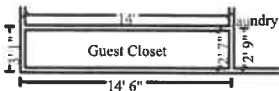
Height: 10'

510.00 SF Walls	161.00 SF Ceiling
671.00 SF Walls & Ceiling	161.00 SF Floor
17.89 SY Flooring	51.00 LF Floor Perimeter
51.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
48. Insulation (Agreed Price)	127.50 SF	2.32	0.00	68.63	364.43	(0.00)	364.43
49. 1/2" - drywall per LF - up to 2' tall	51.00 LF	14.00	4.68	166.73	885.41	(0.00)	885.41
50. Texture drywall - smooth / skim coat	153.00 SF	1.93	1.19	68.77	365.25	(0.00)	365.25
Totals: Guest Room			5.87	304.13	1,615.09	0.00	1,615.09

Guest Closet

Height: 10'



331.67 SF Walls	36.17 SF Ceiling
367.83 SF Walls & Ceiling	36.17 SF Floor
4.02 SY Flooring	33.17 LF Floor Perimeter
33.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
51. Insulation (Agreed Price)	82.92 SF	2.32	0.00	44.63	237.00	(0.00)	237.00
52. 1/2" - drywall per LF - up to 2' tall	33.17 LF	14.00	3.05	108.45	575.88	(0.00)	575.88
53. Texture drywall - smooth / skim coat	99.50 SF	1.93	0.78	44.73	237.55	(0.00)	237.55
Totals: Guest Closet			3.83	197.81	1,050.43	0.00	1,050.43



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
69. Moisture protection - vapor barrier seam tape	1,200.00 SF	0.14	2.16	39.48	209.64	(0.00)	209.64
70. Moisture protection for crawl space - visqueen - 10 mil	1,200.00 SF	0.47	7.92	132.69	704.61	(0.00)	704.61
71. Flooring Insulation (Agreed Price)*	1,200.00 SF	3.50	0.00	974.40	5,174.40	(0.00)	5,174.40
72. Moisture protection for crawl space - hydrated lime	1,200.00 SF	1.04	15.12	293.04	1,556.16	(0.00)	1,556.16
Totals: Crawl space			25.20	1,439.61	7,644.81	0.00	7,644.81
Total: Main Level			135.34	8,954.17	47,585.25	0.00	47,585.25
Line Item Totals: 17602_CAPTIVA_FINAL			135.34	8,954.17	47,585.25	0.00	47,585.25

Grand Total Areas:

7,983.02 SF Walls	3,615.52 SF Ceiling	11,598.54 SF Walls and Ceiling
3,615.52 SF Floor	401.72 SY Flooring	848.93 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	854.43 LF Ceil. Perimeter
3,615.52 Floor Area	3,832.81 Total Area	7,983.02 Interior Wall Area
4,330.49 Exterior Wall Area	440.17 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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17602 Captiva Total

Summary

Line Item Total	38,495.74
Material Sales Tax	99.93
Subtotal	38,595.67
Overhead	4,631.43
Profit	4,322.74
Laundering Tax	35.41
Replacement Cost Value	\$47,585.25
Net Claim	\$47,585.25

Elizabeth Brath
Estimator

Quantity	Description	Unit Cost	RCV	DEP/Alloc	Total RCV	Room
17602 Captiva	Electrical Inspections & Repairs				1,190.00	Crawlspace
	Plumbing Inspections & Repairs				10,142.00	
	Insurance Not Provided				(10,142.00)	
	Adjusted Plumbing Inspections & Repairs				-	
	General Conditions, Insulation, dryall, hang & finish				36,234.00	
	Insurance Not Provided				(29,791.81)	
	Adjusted General Conditions, Insulation, dryall, hang & finish				6,442.19	
	Deposit Received				(28,846.16)	
	Balance Remaining				<u>(21,213.97)</u>	

Proceeds Per FG Insurance Report

1.0 EA	015-Dumpster Rental	#####	1,123.95		1,123.95	Exterior Genera
110.9 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	330.48		330.48	Kitchen
121.4 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	361.77		361.77	Dining Room/E
84.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	251.21		251.21	Living Room
78.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	233.93		233.93	Master Bedroom
105.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	314.39		314.39	Master Bathroom
83.0 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	247.34		247.34	Media Room
35.7 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	106.39		106.39	Hallway
56.2 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	167.48		167.48	Bathroom
100.8 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	300.38		300.38	Bedroom
90.0 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	268.20		268.20	Utility Room
327.0 SF	03-Replace Wall Insulation (100.0% / 2.0')	1.47	421.83		421.83	Exterior Genera
130.4 SF	03-Texture Walls	1.12	146.05		146.05	Kitchen
40.0 SF	03-Texture Walls	1.12	44.80		44.80	Master Bathroom
48.0 SF	03-Texture Walls	1.12	53.76		53.76	Bathroom
126.4 SF	03-Texture Walls (100.0% / 3.0')	1.12	141.57		141.57	Living Room
117.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	131.82		131.82	Master Bedroom
124.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	139.44		139.44	Media Room
53.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	59.92		59.92	Hallway
151.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	169.34		169.34	Bedroom
135.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	151.20		151.20	Utility Room
136.6 SF	03-Texture Walls (75.0% / 3.0')	1.12	152.99		152.99	Dining Room/E
	Total Insulation, Drywall, & Texture				4,194.29	
	Overhead & Profit			20%	838.86	
	Taxes			6.5%	54.53	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes				<u>5,318.24</u>	
	Total General Conditions				<u>6,442.19</u>	

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ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
 8840 Terrene Ct #102
 Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
 Condo
 17602 Captiva

INVOICE # 32027

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,190.00	1,190.00
Plumbing Inspection & Repairs	1	10,142.00	10,142.00
		Unit Owner Responsibility	(10,142.00)
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	36,234.00	36,234.00
		Insurance Proceeds Not Provided	(29,791.81)
Less deposit received	-1	28,846.16	-28,846.16

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

~~BALANCE DUE~~

~~\$18,719.84~~

Credit Remaining

(\$21,213.97)

Thank you for your business!

ISLAND PARK - #002685



Elias Brothers General Contractor, Inc

Elias Brothers GC Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

Client: Island Park 5.2
Property: 17603 Captiva
Fort Myers, FL 33908

Operator: ELIZABET

Estimator: Elizabeth Brath
Position: Estimator
Company: Elias Brothers Contracting
Business: 4627 Arnold Ave, Ste 201
Naples Florida

Business: (239) 293-2442
E-mail: elizabeth@ebgcontracting.com

Type of Estimate: Flood
Date Entered: 1/8/2023 Date Assigned:

Price List: FLFM8X_JAN23
Labor Efficiency: Restoration/Service/Remodel
Estimate: 17603_CAP_RECON

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose These guidelines were developed to ensure that all water incursions are handled in a professional manner which includes the latest information and procedures available. This document is revised ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the document is to provide a consistent approach to outlining which buildings and materials have been impacted and what actions are necessary to bring the buildings back online as quickly and safely as possible. Every effort will be made to ensure the health and safety of all in a timely fashion.

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose These guidelines were developed to ensure that all water incursions are handled in a professional manner which includes the latest information and procedures available. This document is revised ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the document is to provide a consistent approach to outlining which buildings and materials have been impacted and what actions are necessary to bring the buildings back online as quickly and safely as possible. Every effort will be made to ensure the health and safety of all in a timely fashion.

Adopted and Required Building Codes: The 2012 International Residential Code (IRC) and the 2012 International Energy Conservation Code (IECC) have been adopted (and is REQUIRED) by the City of , (See attached corresponding code documentation in the images section, following this estimate). The 2012 International Code Council (ICC) are the rules that govern this estimate. Overhead and Profit (O&P): We are a true general contractor and we have been tasked with performing all tasks in this project, associated with several trades. This project requires the use of subcontractors for all of its tasks listed. We coordinate all of these subcontractors and their tasks, over the course of many weeks (planning and assessing included). It requires several trips made by many personnel. We finance the costs of this project, order materials (including special order), pick up materials, deliver materials, etc. This project involves many trades and requires extensive coordination, including, but not limited to: roofing, gutters, painting, mechanical, fencing, drywall, insulation, etc. This project also requires extensive INTERIOR repairs. The level of complexity and/or coordination required of a general contractor to carry out this project definitely met and exceeded any threshold necessary to obtain Overhead and Profit (O&P). It has been assessed to this estimate accordingly

ISLAND PARK - #002686

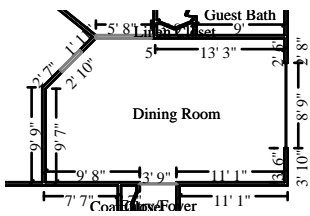
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17603_CAP_RECON

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
990. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	628.28	1.21	188.84	818.33	(0.00)	818.33
991. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	1,200.00	0.00	360.00	1,560.00	(0.00)	1,560.00
992. Temporary toilet - Minimum rental charge	1.00 EA	110.00	0.00	33.00	143.00	(0.00)	143.00
993. Electrical (Bid Item)	1.00 EA	1,500.00	0.00	450.00	1,950.00	(0.00)	1,950.00
994. Plumbing (Bid Item)	1.00 EA	0.00	0.00	0.00	0.00	(0.00)	0.00
995. Light bulb - LED A19 - up to 500 lm - material only	14.00 EA	6.14	5.16	27.32	118.44	(0.00)	118.44
996. Job-site moving/storage container - 20' long - per month	2.00 MO	222.60	26.71	141.58	613.49	(0.00)	613.49
997. Detach & Reset Smoke detector	8.00 EA	61.60	0.00	147.84	640.64	(0.00)	640.64
998. Detach & Reset Window blind - PVC - 1" - 20.1 to 32 SF	8.00 EA	43.59	0.00	104.62	453.34	(0.00)	453.34
1,016. Residential Supervision / Project Management - per hour	96.00 HR	75.60	0.00	2,177.28	9,434.88	(0.00)	9,434.88
1,017. Administrative/supervisor labor/digitized filing charge (Bid Item)*	1.00 EA	1,200.00	0.00	360.00	1,560.00	(0.00)	1,560.00
Total: Main Level			33.08	3,990.48	17,292.12	0.00	17,292.12



Dining Room

Height: 10'

649.26 SF Walls	348.73 SF Ceiling
997.99 SF Walls & Ceiling	348.73 SF Floor
38.75 SY Flooring	63.23 LF Floor Perimeter
69.82 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

2' 10" X 6' 8"

Opens into KITCHEN

Missing Wall

3' 9" X 10'

Opens into ENTRY_FOYER

Missing Wall

5' 8" X 10'

Opens into LIVING_ROOM

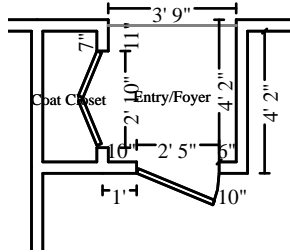
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
466. Mask and prep for paint - plastic, paper, tape (per LF)	69.82 LF	1.59	1.13	33.64	145.78	(0.00)	145.78
467. 1/2" - drywall per LF - up to 2' tall	63.23 LF	13.34	5.80	254.78	1,104.07	(0.00)	1,104.07
Per EBG GC Pricing							
468. Baseboard - 5 1/4"	63.23 LF	5.76	11.04	112.58	487.82	(0.00)	487.82

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CONTINUED - Dining Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
469. Paint baseboard - two coats	63.23 LF	1.69	0.65	32.26	139.77	(0.00)	139.77
470. Clean ceiling fan and light - Heavy	1.00 EA	48.34	0.00	14.50	62.84	(0.00)	62.84
471. Apply plant-based anti-microbial agent to the floor	348.73 SF	0.33	1.05	34.84	150.97	(0.00)	150.97
472. Final cleaning - construction - Residential	348.73 SF	0.34	0.00	35.58	154.15	(0.00)	154.15
473. Contents - move out then reset - Extra large room	1.00 EA	231.15	0.00	69.34	300.49	(0.00)	300.49
474. Subfloor Bracing*	532.80 SF	4.15	132.67	703.14	3,046.93	(0.00)	3,046.93
475. Clean sill - tile	12.00 LF	1.24	0.01	4.46	19.35	(0.00)	19.35
476. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	71.68	310.62	(0.00)	310.62
477. Mask and cover light fixture	3.00 EA	16.59	0.14	14.98	64.89	(0.00)	64.89
479. Patio door screen, 48" wide	2.00 EA	115.45	13.18	73.24	317.32	(0.00)	317.32
480. Seal/prime then paint the walls (2 coats)	649.26 SF	1.13	8.96	222.78	965.40	(0.00)	965.40
485. Clean chandelier - with crystal - Heavy	1.00 EA	269.34	0.01	80.80	350.15	(0.00)	350.15
486. R&R Door opening (jamb & casing) - 60" or wider - paint grade	1.00 EA	284.92	10.93	88.76	384.61	(0.00)	384.61
Current pricing for professional material needed							
871. Fir subfloor - no finish	348.73 SF	8.00	75.95	859.74	3,725.53	(0.00)	3,725.53
909. Bid Item	1.00 EA	350.00	0.00	0.00	350.00	(0.00)	350.00
Clean Chandelier heavy by with professional services							
933. Tile floor covering - Premium grade	401.04 SF	16.65	270.22	2,084.26	9,031.80	(0.00)	9,031.80
934. 1/4" Cement board	348.73 SF	3.91	30.97	418.36	1,812.86	(0.00)	1,812.86
935. Tile/stone sealer	348.73 SF	0.84	6.70	89.90	389.53	(0.00)	389.53
1,000. Batt insulation - 4" - R13 - paper / foil faced	162.32 SF	0.95	6.33	48.16	208.69	(0.00)	208.69
1,018. Base shoe	63.23 LF	1.92	2.88	37.28	161.56	(0.00)	161.56
1,035. R&R 6-0 6-8 vinyl sliding patio door - High grade	2.00 EA	2,058.21	146.48	1,278.86	5,541.76	(0.00)	5,541.76
Totals: Dining Room			725.52	6,663.92	29,226.89	0.00	29,226.89

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Entry/Foyer

Height: 8'

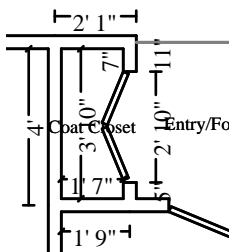
96.67 SF Walls	15.00 SF Ceiling
111.67 SF Walls & Ceiling	15.00 SF Floor
1.67 SY Flooring	12.08 LF Floor Perimeter
12.08 LF Ceil. Perimeter	

Missing Wall

3' 9" X 8'

Opens into DINING_ROOM2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
487. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	80.20	347.50	(0.00)	347.50
Fair Market pricing for material needed							
489. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.85	143.38	621.27	(0.00)	621.27
490. Door knob - interior	1.00 EA	46.10	1.28	14.22	61.60	(0.00)	61.60
491. R&R Exterior door - Deluxe grade - wood w/detail - pre-hung	1.00 EA	2,481.35	139.85	786.36	3,407.56	(0.00)	3,407.56
872. Fir subfloor - no finish	15.00 SF	8.00	3.27	36.98	160.25	(0.00)	160.25
899. Prime & paint door slab only - exterior (per side)	2.00 EA	54.14	1.98	33.08	143.34	(0.00)	143.34
932. Door lockset & deadbolt - exterior	1.00 EA	91.49	3.45	28.48	123.42	(0.00)	123.42
937. Tile floor covering - Premium grade	17.25 SF	16.65	11.62	89.64	388.47	(0.00)	388.47
938. 1/4" Cement board	15.00 SF	3.91	1.33	18.00	77.98	(0.00)	77.98
939. Tile/stone sealer	15.00 SF	0.84	0.29	3.86	16.75	(0.00)	16.75
1,001. Batt insulation - 4" - R13 - paper / foil faced	24.17 SF	0.95	0.94	7.16	31.06	(0.00)	31.06
1,019. Base shoe	12.08 LF	1.92	0.55	7.12	30.86	(0.00)	30.86
Totals: Entry/Foyer			176.13	1,248.48	5,410.06	0.00	5,410.06



Coat Closet

Height: 8'

86.67 SF Walls	6.07 SF Ceiling
92.74 SF Walls & Ceiling	6.07 SF Floor
0.67 SY Flooring	10.83 LF Floor Perimeter
10.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
492. Mask and prep for paint - plastic, paper, tape (per LF)	10.83 LF	1.59	0.18	5.22	22.62	(0.00)	22.62
493. 1/2" - drywall per LF - up to 2' tall	10.83 LF	13.34	0.99	43.64	189.10	(0.00)	189.10

Fair market pricing for material needed



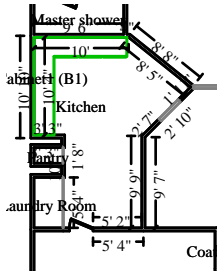
Elias Brothers General Contractor, Inc

Elias Brothers GC Division
 4627 Arnold Avenue, Suite #201
 Naples, FL 34104
 Office: 239-293-2442
 elizabeth@ebgcontracting.com

CONTINUED - Coat Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
494. Clean closet organizer and rod	1.00 EA	48.90	0.08	14.70	63.68	(0.00)	63.68
495. Apply plant-based anti-microbial agent to the floor	6.07 SF	0.33	0.02	0.60	2.62	(0.00)	2.62
496. Final cleaning - construction - Residential	6.07 SF	0.34	0.00	0.62	2.68	(0.00)	2.68
497. Contents - move out then reset - Small room	1.00 EA	57.84	0.00	17.36	75.20	(0.00)	75.20
498. Closet shelf and rod package - Detach & reset	10.83 LF	14.30	0.00	46.46	201.33	(0.00)	201.33
499. Paint bifold door set - slab only - 2 coats (per side)	2.00 EA	60.41	2.41	36.96	160.19	(0.00)	160.19
500. R&R Bifold door set - Colonist - Double	1.00 EA	370.56	12.02	114.76	497.34	(0.00)	497.34
Fair Market Pricing for Material and Labor needed							
501. Subfloor Bracing*	5.60 SF	4.15	1.39	7.40	32.03	(0.00)	32.03
502. Detach & Reset Closet shelf and rod package	5.00 LF	14.34	0.00	21.52	93.22	(0.00)	93.22
505. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
506. Seal/prime then paint the walls (2 coats)	86.67 SF	1.13	1.20	29.74	128.88	(0.00)	128.88
873. Fir subfloor - no finish	6.07 SF	8.00	1.32	14.96	64.84	(0.00)	64.84
940. Tile floor covering - Premium grade	6.98 SF	16.65	4.70	36.28	157.20	(0.00)	157.20
941. 1/4" Cement board	6.07 SF	3.91	0.54	7.28	31.55	(0.00)	31.55
942. Tile/stone sealer	6.07 SF	0.84	0.12	1.58	6.80	(0.00)	6.80
1,002. Batt insulation - 4" - R13 - paper / foil faced	21.67 SF	0.95	0.85	6.44	27.88	(0.00)	27.88
1,020. Base shoe	10.83 LF	1.92	0.49	6.38	27.66	(0.00)	27.66
1,036. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	66.20	286.83	(0.00)	286.83
1,037. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
Totals: Coat Closet			35.16	506.02	2,192.61	0.00	2,192.61

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Kitchen

Height: 10'

583.39 SF Walls	222.73 SF Ceiling
806.13 SF Walls & Ceiling	222.73 SF Floor
24.75 SY Flooring	57.39 LF Floor Perimeter
60.23 LF Ceil. Perimeter	

Missing Wall

1' 8" X 10'

Opens into PANTRY

Missing Wall

5' 4" X 10'

Opens into LAUNDRY_ROOM

Missing Wall - Goes to Floor

2' 10" X 6' 8"

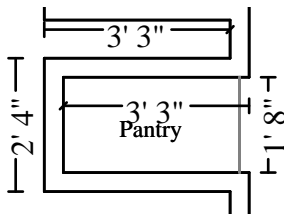
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
511. Detach & Reset Cabinetry - upper (wall) units	20.00 LF	76.72	0.00	460.32	1,994.72	(0.00)	1,994.72
513. Refrigerator - side by side - 22 to 25 cf	1.00 EA	1,645.90	96.00	522.58	2,264.48	(0.00)	2,264.48
514. Cabinetry - lower (base) units	18.00 LF	271.81	236.41	1,538.70	6,667.69	(0.00)	6,667.69
515. Clean ceiling fan and light	1.00 EA	33.71	0.00	10.12	43.83	(0.00)	43.83
516. Clean cabinetry - upper - inside and out	20.00 LF	19.09	0.11	114.58	496.49	(0.00)	496.49
517. Garbage disposer	1.00 EA	280.22	8.39	86.58	375.19	(0.00)	375.19
519. Range - freestanding - gas	1.00 EA	1,188.77	60.00	374.64	1,623.41	(0.00)	1,623.41
520. Countertop - solid surface	20.00 SF	69.93	53.64	435.68	1,887.92	(0.00)	1,887.92
521. P-trap assembly - ABS (plastic)	1.00 EA	76.12	0.48	22.98	99.58	(0.00)	99.58
522. Apply plant-based anti-microbial agent to the floor	222.73 SF	0.34	0.67	22.92	99.32	(0.00)	99.32
523. Outlet	5.00 EA	18.25	0.51	27.54	119.30	(0.00)	119.30
524. Countertop subdeck - plywood	144.00 SF	4.29	15.29	189.90	822.95	(0.00)	822.95
525. Paint baseboard - two coats	57.39 LF	1.73	0.59	29.96	129.83	(0.00)	129.83
526. Baseboard - 5 1/4"	57.39 LF	5.76	10.02	102.18	442.77	(0.00)	442.77
527. Sink - double basin - Standard grade	1.00 EA	328.37	10.95	101.80	441.12	(0.00)	441.12
528. 1/2" - drywall per LF - up to 2' tall	57.39 LF	13.34	5.27	231.26	1,002.11	(0.00)	1,002.11
529. Mask and prep for paint - plastic, paper, tape (per LF)	60.23 LF	1.62	0.98	29.58	128.13	(0.00)	128.13
530. Dishwasher - High grade	1.00 EA	1,011.34	50.91	318.68	1,380.93	(0.00)	1,380.93
532. Sink faucet - Kitchen - High grade	1.00 EA	402.01	18.26	126.08	546.35	(0.00)	546.35
533. Angle stop valve	1.00 EA	41.23	0.43	12.48	54.14	(0.00)	54.14
534. Clean wall hanging - Light clean	3.00 EA	7.12	0.05	6.42	27.83	(0.00)	27.83
535. Refrig. water line - Disconnect & reconnect - with repairs	1.00 EA	111.10	1.34	33.74	146.18	(0.00)	146.18
536. Cabinet knob or pull	18.00 EA	10.27	3.82	56.60	245.28	(0.00)	245.28
537. Contents - move out then reset - Large room	1.00 EA	116.17	0.00	34.86	151.03	(0.00)	151.03
539. Clean countertop	6.00 SF	0.96	0.01	1.72	7.49	(0.00)	7.49
540. Drywall patch / small repair, ready for paint	4.00 EA	107.28	0.92	129.02	559.06	(0.00)	559.06

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CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
541. Seal/prime then paint the walls (2 coats)	583.39 SF	1.15	8.05	203.70	882.65	(0.00)	882.65
549. Paint cabinetry - lower - inside and out	16.00 LF	35.88	4.53	173.58	752.19	(0.00)	752.19
550. 4" backsplash for flat laid countertop	10.00 LF	9.52	3.25	29.54	127.99	(0.00)	127.99
874. Fir subfloor - no finish	222.73 SF	8.00	48.51	549.12	2,379.47	(0.00)	2,379.47
907. Clean microwave cart - Heavy clean	1.00 EA	37.21	0.05	11.18	48.44	(0.00)	48.44
943. Tile floor covering - Premium grade	256.14 SF	16.65	172.59	1,331.20	5,768.52	(0.00)	5,768.52
944. 1/4" Cement board	222.73 SF	3.91	19.78	267.20	1,157.85	(0.00)	1,157.85
945. Tile/stone sealer	222.73 SF	0.84	4.28	57.40	248.77	(0.00)	248.77
1,003. Batt insulation - 4" - R13 - paper / foil faced	145.85 SF	0.95	5.69	43.26	187.51	(0.00)	187.51
1,021. Base shoe	57.39 LF	1.92	2.62	33.84	146.65	(0.00)	146.65
Totals: Kitchen			844.40	7,720.94	33,457.17	0.00	33,457.17



Pantry

Height: 10'

81.67 SF Walls	5.14 SF Ceiling
86.81 SF Walls & Ceiling	5.14 SF Floor
0.57 SY Flooring	8.17 LF Floor Perimeter
8.17 LF Ceil. Perimeter	

Missing Wall

1' 8" X 10'

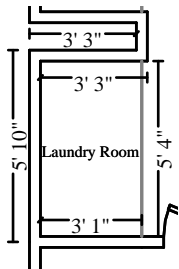
Opens into KITCHEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
551. Mask and prep for paint - plastic, paper, tape (per LF)	8.17 LF	1.59	0.13	3.94	17.06	(0.00)	17.06
552. 1/2" - drywall per LF - up to 2' tall	8.17 LF	13.34	0.75	32.92	142.66	(0.00)	142.66
Fair market pricing for material needed							
553. Clean closet organizer and rod	1.00 EA	48.90	0.08	14.70	63.68	(0.00)	63.68
554. Apply plant-based anti-microbial agent to the floor	5.14 SF	0.33	0.02	0.52	2.24	(0.00)	2.24
555. Final cleaning - construction - Residential	5.14 SF	0.34	0.00	0.52	2.27	(0.00)	2.27
556. Contents - move out then reset - Small room	1.00 EA	57.84	0.00	17.36	75.20	(0.00)	75.20

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CONTINUED - Pantry

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
557. Closet shelf and rod package - Detach & reset	8.17 LF	14.30	0.00	35.04	151.87	(0.00)	151.87
560. Subfloor Bracing*	5.60 SF	4.15	1.39	7.40	32.03	(0.00)	32.03
561. Detach & Reset Closet shelf and rod package	5.00 LF	14.34	0.00	21.52	93.22	(0.00)	93.22
562. R&R Bifold door - full louvered - Single	1.00 EA	270.26	10.64	84.28	365.18	(0.00)	365.18
563. Paint full lvr'd bifold door set - slab - 2 coats -per side	1.00 EA	95.65	1.20	29.06	125.91	(0.00)	125.91
564. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
565. Seal/prime then paint the walls (2 coats)	81.67 SF	1.13	1.13	28.02	121.44	(0.00)	121.44
569. Fir subfloor - no finish	5.14 SF	8.00	1.12	12.68	54.92	(0.00)	54.92
946. Tile floor covering - Premium grade	5.91 SF	16.65	3.98	30.72	133.10	(0.00)	133.10
947. 1/4" Cement board	5.14 SF	3.91	0.46	6.18	26.74	(0.00)	26.74
948. Tile/stone sealer	5.14 SF	0.84	0.10	1.34	5.76	(0.00)	5.76
1,022. Base shoe	8.17 LF	1.92	0.37	4.82	20.88	(0.00)	20.88
1,004. Batt insulation - 4" - R13 - paper / foil faced	20.42 SF	0.95	0.80	6.06	26.26	(0.00)	26.26
1,038. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	66.20	286.83	(0.00)	286.83
1,039. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
Totals: Pantry			31.02	431.20	1,868.21	0.00	1,868.21



Laundry Room

Height: 10'

116.67 SF Walls	16.44 SF Ceiling
133.11 SF Walls & Ceiling	16.44 SF Floor
1.83 SY Flooring	11.67 LF Floor Perimeter
11.67 LF Ceil. Perimeter	

Missing Wall

5' 4" X 10'

Opens into KITCHEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
570. Mask and prep for paint - plastic, paper, tape (per LF)	11.67 LF	1.59	0.19	5.62	24.37	(0.00)	24.37
571. 1/2" - drywall per LF - up to 2' tall	11.67 LF	13.34	1.07	47.02	203.77	(0.00)	203.77

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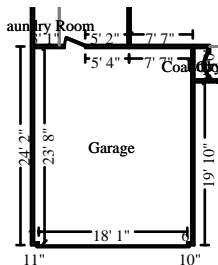
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CONTINUED - Laundry Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Per EBG GC Pricing							
572. Paint baseboard - two coats	11.67 LF	1.69	0.12	5.96	25.80	(0.00)	25.80
574. Apply plant-based anti-microbial agent to the floor	16.44 SF	0.33	0.05	1.64	7.12	(0.00)	7.12
575. Final cleaning - construction - Residential	16.44 SF	0.34	0.00	1.68	7.27	(0.00)	7.27
576. Contents - move out then reset - Small room	1.00 EA	57.84	0.00	17.36	75.20	(0.00)	75.20
577. Mask and cover light fixture	2.00 EA	16.59	0.09	9.98	43.25	(0.00)	43.25
578. Washer/Washing machine & dryer combo - Electric	1.00 EA	1,782.46	96.00	563.54	2,442.00	(0.00)	2,442.00
579. R&R Interior door unit	1.00 EA	371.78	15.86	116.30	503.94	(0.00)	503.94
580. Seal/prime then paint the walls (2 coats)	116.67 SF	1.13	1.61	40.04	173.49	(0.00)	173.49
586. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	66.20	286.83	(0.00)	286.83
Price for material with Professional installation							
587. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	27.70	120.09	(0.00)	120.09
875. Fir subfloor - no finish	16.44 SF	8.00	3.58	40.54	175.64	(0.00)	175.64
892. Door knob - interior	1.00 EA	46.86	1.28	14.44	62.58	(0.00)	62.58
908. Closet shelf and rod package	16.83 LF	27.39	5.39	139.92	606.28	(0.00)	606.28
949. Tile floor covering - Premium grade	18.91 SF	16.65	12.74	98.28	425.87	(0.00)	425.87
950. 1/4" Cement board	16.44 SF	3.91	1.46	19.72	85.46	(0.00)	85.46
951. Tile/stone sealer	16.44 SF	0.84	0.32	4.24	18.37	(0.00)	18.37
1,005. Batt insulation - 4" - R13 - paper / foil faced	29.17 SF	0.95	1.14	8.66	37.51	(0.00)	37.51
1,023. Base shoe	11.67 LF	1.92	0.53	6.88	29.82	(0.00)	29.82
Totals: Laundry Room			150.74	1,235.72	5,354.66	0.00	5,354.66



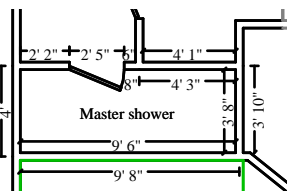
Garage

Height: 13'

1113.67 SF Walls	453.61 SF Ceiling
1567.28 SF Walls & Ceiling	453.61 SF Floor
50.40 SY Flooring	85.67 LF Floor Perimeter
85.67 LF Ceil. Perimeter	

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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
588. 1/2" - drywall per LF - up to 4' tall	85.67 LF	19.04	14.50	493.70	2,139.36	(0.00)	2,139.36
589. Seal/prime then paint the walls (2 coats)	1,113.67 SF	1.13	15.37	382.16	1,655.98	(0.00)	1,655.98
590. Mask and prep for paint - plastic, paper, tape (per LF)	85.67 LF	1.59	1.39	41.28	178.89	(0.00)	178.89
591. Overhead door & hardware - 16' x 7'	1.00 EA	1,805.27	81.97	566.18	2,453.42	(0.00)	2,453.42
592. Patio door screen, 48" wide	4.00 EA	115.76	26.37	146.84	636.25	(0.00)	636.25
593. Water heater overflow drain pan	1.00 EA	56.09	1.46	17.26	74.81	(0.00)	74.81
594. Flexible gas supply line connector - 1/2" - up to 24"	1.00 EA	34.20	1.32	10.66	46.18	(0.00)	46.18
595. Seal & paint wood beam	240.00 SF	2.29	3.74	166.00	719.34	(0.00)	719.34
596. 2" x 4" lumber (.667 BF per LF)	150.00 LF	3.39	9.36	155.36	673.22	(0.00)	673.22
597. Sheathing - OSB - 5/8"	240.00 SF	2.01	13.10	148.66	644.16	(0.00)	644.16
598. 2" x 6" lumber (1 BF per LF)	40.00 LF	3.89	3.70	47.80	207.10	(0.00)	207.10
599. 2" x 2" lumber - treated (.33 BF per LF)	130.00 LF	2.75	4.91	108.74	471.15	(0.00)	471.15
600. 4" x 4" x 8' wood post - turned	8.00 EA	115.88	35.40	288.74	1,251.18	(0.00)	1,251.18
601. Water heater - 40 gallon - Gas - 6 yr	1.00 EA	1,144.44	40.47	355.48	1,540.39	(0.00)	1,540.39
602. Seal & paint single garage door opening & trim	1.00 EA	116.88	0.56	35.22	152.66	(0.00)	152.66
603. Final cleaning - construction - Residential	453.61 SF	0.34	0.00	46.26	200.49	(0.00)	200.49
Totals: Garage			253.62	3,010.34	13,044.58	0.00	13,044.58



Master shower

Height: 10'

263.33 SF Walls	34.83 SF Ceiling
298.17 SF Walls & Ceiling	34.83 SF Floor
3.87 SY Flooring	26.33 LF Floor Perimeter
26.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
604. Final cleaning - construction - Residential	298.17 SF	0.34	0.00	30.42	131.80	(0.00)	131.80
605. Shower base	1.00 EA	361.65	16.58	113.48	491.71	(0.00)	491.71
606. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	21.62	93.73	(0.00)	93.73
607. Detach & Reset Towel bar	1.00 EA	21.44	0.00	6.44	27.88	(0.00)	27.88
608. Detach & Reset Handicap grab bar - Stainless steel, 1 1/2" x 30"	1.00 EA	42.58	0.00	12.78	55.36	(0.00)	55.36
609. Floor drain - tub/shower - metal/plastic	1.00 EA	48.55	0.62	14.74	63.91	(0.00)	63.91
610. Paint baseboard - two coats	26.33 LF	1.69	0.27	13.44	58.21	(0.00)	58.21



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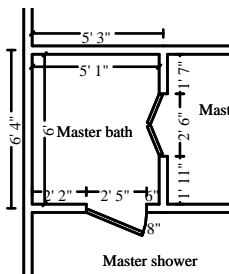
CONTINUED - Master shower

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
611. Mask and prep for paint - plastic, paper, tape (per LF)	26.33 LF	1.59	0.43	12.68	54.97	(0.00)	54.97
612. Bathroom ventilation fan w/light	1.00 EA	175.94	7.19	54.94	238.07	(0.00)	238.07
613. Baseboard - 5 1/4"	26.33 LF	5.76	4.60	46.88	203.14	(0.00)	203.14
614. Apply plant-based anti-microbial agent to the floor	34.83 SF	0.33	0.10	3.48	15.07	(0.00)	15.07
615. Subfloor Bracing*	34.83 SF	4.15	8.67	45.96	199.17	(0.00)	199.17
616. R&R Pocket door unit - Colonist	1.00 EA	396.09	10.86	122.08	529.03	(0.00)	529.03
617. Pocket door latch	1.00 EA	29.21	0.68	8.96	38.85	(0.00)	38.85
618. Toilet seat	1.00 EA	59.54	1.89	18.42	79.85	(0.00)	79.85
619. Toilet	1.00 EA	547.59	18.26	169.76	735.61	(0.00)	735.61
620. Angle stop valve	1.00 EA	38.98	0.43	11.82	51.23	(0.00)	51.23
621. Toilet paper holder	1.00 EA	28.82	0.74	8.86	38.42	(0.00)	38.42
622. Toilet flange	1.00 EA	282.77	5.52	86.50	374.79	(0.00)	374.79
623. Tile shower - 61 to 100 SF	1.00 EA	1,816.91	35.65	555.78	2,408.34	(0.00)	2,408.34
624. Detach & Reset Soap dish - Wall mounted	1.00 EA	16.97	0.00	5.10	22.07	(0.00)	22.07
625. Detach & Reset Cabinetry - upper (wall) units	2.00 LF	76.54	0.00	45.92	199.00	(0.00)	199.00
626. Clean cabinetry - upper - inside and out	2.00 LF	19.18	0.01	11.50	49.87	(0.00)	49.87
627. Clean towel bar	1.00 EA	9.17	0.00	2.76	11.93	(0.00)	11.93
628. Detach & Reset Towel ring	1.00 EA	21.95	0.00	6.58	28.53	(0.00)	28.53
629. Paint door slab only - 2 coats (per side)	1.00 EA	44.70	0.61	13.60	58.91	(0.00)	58.91
630. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	37.06	0.36	11.22	48.64	(0.00)	48.64
631. 5/8" - drywall per LF - up to 2' tall	26.33 LF	13.68	2.51	108.82	471.52	(0.00)	471.52
Per EBG GC Pricing							
632. 1/2" - drywall per LF - up to 2' tall	26.33 LF	13.34	2.42	106.10	459.76	(0.00)	459.76
633. Seal/prime then paint the walls (2 coats)	263.33 SF	1.13	3.63	90.34	391.53	(0.00)	391.53
636. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	80.20	347.50	(0.00)	347.50
876. Fir subfloor - no finish	34.83 SF	8.00	7.59	85.88	372.11	(0.00)	372.11
889. Grout sealer	34.83 SF	1.14	0.33	12.02	52.06	(0.00)	52.06
906. Clean bathroom fan	1.00 EA	36.47	0.00	10.94	47.41	(0.00)	47.41
955. Tile floor covering - Premium grade	40.06 SF	16.65	26.99	208.20	902.19	(0.00)	902.19
956. 1/4" Cement board	34.83 SF	3.91	3.09	41.78	181.06	(0.00)	181.06
957. Tile/stone sealer	34.83 SF	0.84	0.67	8.98	38.91	(0.00)	38.91

Elias Brothers GC Division
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CONTINUED - Master shower

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
973. Tile base	26.33 LF	14.71	6.41	118.12	511.84	(0.00)	511.84
1,006. Batt insulation - 4" - R13 - paper / foil faced	65.83 SF	0.95	2.57	19.54	84.65	(0.00)	84.65
1,024. Base shoe	26.33 LF	1.92	1.20	15.52	67.27	(0.00)	67.27
Totals: Master shower			182.08	2,362.16	10,235.90	0.00	10,235.90



Master bath

Height: 10'

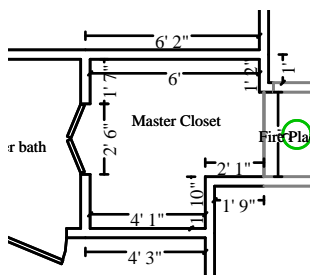
221.67 SF Walls	30.50 SF Ceiling
252.17 SF Walls & Ceiling	30.50 SF Floor
3.39 SY Flooring	22.17 LF Floor Perimeter
22.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
639. Final cleaning - construction - Residential	252.17 SF	0.34	0.00	25.72	111.46	(0.00)	111.46
641. Clean outlet or switch	4.00 EA	4.52	0.00	5.42	23.50	(0.00)	23.50
642. Vanity - Premium grade	10.00 LF	478.04	255.16	1,510.66	6,546.22	(0.00)	6,546.22
643. Sink faucet - Bathroom	2.00 EA	233.54	17.08	145.24	629.40	(0.00)	629.40
644. Sink - double basin	1.00 EA	413.16	16.61	128.92	558.69	(0.00)	558.69
645. Mirror - 1/8" plate glass	15.00 SF	15.25	8.17	71.08	308.00	(0.00)	308.00
646. Detach & Reset Medicine cabinet	1.00 EA	67.10	0.00	20.14	87.24	(0.00)	87.24
647. Mask and prep for paint - plastic, paper, tape (per LF)	22.17 LF	1.59	0.36	10.68	46.29	(0.00)	46.29
648. 1/2" - drywall per LF - up to 2' tall	22.17 LF	13.34	2.04	89.34	387.13	(0.00)	387.13
649. R&R Interior door unit - Standard grade	1.00 EA	353.15	14.74	110.38	478.27	(0.00)	478.27
650. Apply plant-based anti-microbial agent to the floor	30.50 SF	0.33	0.09	3.04	13.20	(0.00)	13.20
651. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	21.62	93.73	(0.00)	93.73
652. Seal & paint vanity - inside and out	10.00 LF	43.94	3.38	132.84	575.62	(0.00)	575.62
653. Door knob - interior	1.00 EA	46.10	1.28	14.22	61.60	(0.00)	61.60
654. Subfloor Bracing*	30.50 SF	4.15	7.59	40.26	174.43	(0.00)	174.43
655. Seal/prime then paint the walls (2 coats)	221.67 SF	1.13	3.06	76.06	329.61	(0.00)	329.61

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CONTINUED - Master bath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
659. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	80.20	347.50	(0.00)	347.50
662. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
877. Fir subfloor - no finish	30.50 SF	8.00	6.64	75.20	325.84	(0.00)	325.84
900. Carpet - metal transition strip	22.17 LF	3.09	1.77	21.10	91.38	(0.00)	91.38
959. 1/4" Cement board	30.50 SF	3.91	2.71	36.60	158.57	(0.00)	158.57
960. Tile/stone sealer	30.50 SF	0.84	0.59	7.86	34.07	(0.00)	34.07
974. Tile floor covering - Premium grade	35.08 SF	16.65	23.64	182.32	790.04	(0.00)	790.04
975. Ceramic tile base	22.17 LF	17.33	8.89	117.92	511.02	(0.00)	511.02
977. Paint vanity - inside and out	10.00 LF	33.90	2.68	102.50	444.18	(0.00)	444.18
979. Clean light bar - Large - Heavy	1.00 EA	36.49	0.01	10.94	47.44	(0.00)	47.44
1,007. Batt insulation - 4" - R13 - paper / foil faced	55.42 SF	0.95	2.16	16.44	71.25	(0.00)	71.25
1,025. Base shoe	22.17 LF	1.92	1.01	13.08	56.66	(0.00)	56.66
1,040. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	27.70	120.09	(0.00)	120.09
Totals: Master bath			392.81	3,120.40	13,521.75	0.00	13,521.75



Master Closet

Height: 10'

235.67 SF Walls	32.99 SF Ceiling
268.65 SF Walls & Ceiling	32.99 SF Floor
3.67 SY Flooring	21.17 LF Floor Perimeter
24.17 LF Ceil. Perimeter	

Missing Wall


3' X 10'

Opens into FIRE_PLACE

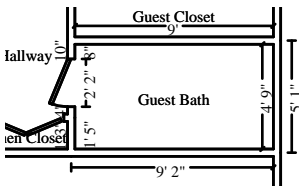
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
663. Final cleaning - construction - Residential	268.65 SF	0.34	0.00	27.40	118.74	(0.00)	118.74
665. Clean cold air return cover	1.00 EA	11.32	0.00	3.40	14.72	(0.00)	14.72
666. Clean light fixture	1.00 EA	13.78	0.00	4.14	17.92	(0.00)	17.92
667. Clean closet organizer and rod	1.00 EA	48.90	0.08	14.70	63.68	(0.00)	63.68
668. Mask and prep for paint - plastic, paper, tape (per LF)	24.17 LF	1.59	0.39	11.64	50.46	(0.00)	50.46
669. 1/2" - drywall per LF - up to 2' tall	21.17 LF	13.34	1.94	85.30	369.65	(0.00)	369.65

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CONTINUED - Master Bedroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
686. Baseboard - 5 1/4"	52.83 LF	5.76	9.22	94.06	407.58	(0.00)	407.58
687. Paint baseboard - two coats	52.83 LF	1.69	0.54	26.94	116.76	(0.00)	116.76
688. Clean ceiling fan and light - Heavy	1.00 EA	48.34	0.00	14.50	62.84	(0.00)	62.84
689. Outlet	5.00 EA	21.39	0.51	32.24	139.70	(0.00)	139.70
690. Apply plant-based anti-microbial agent to the floor	171.25 SF	0.33	0.51	17.12	74.14	(0.00)	74.14
691. Final cleaning - construction - Residential	171.25 SF	0.34	0.00	17.46	75.69	(0.00)	75.69
692. Contents - move out then reset - Large room	1.00 EA	115.57	0.00	34.68	150.25	(0.00)	150.25
693. R&R Interior door unit	1.00 EA	371.78	15.86	116.30	503.94	(0.00)	503.94
695. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.06	0.72	22.46	97.30	(0.00)	97.30
696. Subfloor Bracing*	212.00 SF	4.15	52.79	279.78	1,212.37	(0.00)	1,212.37
697. Door knob - interior	1.00 EA	46.10	1.28	14.22	61.60	(0.00)	61.60
698. Clean acoustic ceiling (popcorn) texture	171.25 SF	0.68	0.10	34.98	151.53	(0.00)	151.53
699. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	71.68	310.62	(0.00)	310.62
700. Mask and cover light fixture	2.00 EA	16.59	0.09	9.98	43.25	(0.00)	43.25
701. Seal/prime then paint the walls (2 coats)	528.33 SF	1.13	7.29	181.28	785.58	(0.00)	785.58
703. Carpet - Premium grade	196.94 SF	7.74	79.41	481.12	2,084.85	(0.00)	2,084.85
704. Carpet pad	171.25 SF	0.67	5.24	36.00	155.98	(0.00)	155.98
705. R&R 6-0 6-8 vinyl sliding patio door - High grade	2.00 EA	2,058.21	146.48	1,278.86	5,541.76	(0.00)	5,541.76
 706. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	2.00 EA	256.58	21.44	160.38	694.98	(0.00)	694.98
879. Fir subfloor - no finish	171.25 SF	8.00	37.30	422.20	1,829.50	(0.00)	1,829.50
891. Door lockset & deadbolt - exterior	1.00 EA	91.49	3.45	28.48	123.42	(0.00)	123.42
896. Clean ceiling fan and light	1.00 EA	33.71	0.00	10.12	43.83	(0.00)	43.83
898. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	27.70	120.09	(0.00)	120.09
1,009. Batt insulation - 4" - R13 - paper / foil faced	132.08 SF	0.95	5.15	39.18	169.81	(0.00)	169.81
1,027. Base shoe	52.83 LF	1.92	2.41	31.14	134.98	(0.00)	134.98
Totals: Master Bedroom			397.15	3,721.20	16,125.15	0.00	16,125.15

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Guest Bath

Height: 10'

275.00 SF Walls
317.75 SF Walls & Ceiling
4.75 SY Flooring
27.50 LF Ceil. Perimeter

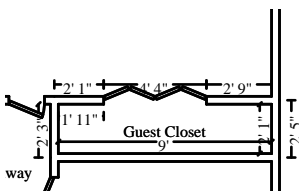
42.75 SF Ceiling
42.75 SF Floor
27.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
728. Toilet seat	1.00 EA	59.54	1.89	18.42	79.85	(0.00)	79.85
729. Toilet paper holder	1.00 EA	28.82	0.74	8.86	38.42	(0.00)	38.42
730. Detach & Reset Towel bar	2.00 EA	20.80	0.00	12.48	54.08	(0.00)	54.08
731. Outlet	5.00 EA	21.39	0.51	32.24	139.70	(0.00)	139.70
732. Light fixture - Detach & reset	1.00 EA	75.68	0.00	22.70	98.38	(0.00)	98.38
733. Seal & paint vanity - inside and out	5.00 LF	43.94	1.69	66.42	287.81	(0.00)	287.81
734. Vanity	4.00 LF	244.49	46.01	307.18	1,331.15	(0.00)	1,331.15
735. Bathtub	1.00 EA	964.91	26.45	297.42	1,288.78	(0.00)	1,288.78
736. Door knob - interior	1.00 EA	46.10	1.28	14.22	61.60	(0.00)	61.60
737. Contents - move out then reset - Small room	1.00 EA	57.84	0.00	17.36	75.20	(0.00)	75.20
738. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	21.62	93.73	(0.00)	93.73
739. Final cleaning - construction - Residential	42.75 SF	0.34	0.00	4.36	18.90	(0.00)	18.90
740. Apply plant-based anti-microbial agent to the floor	42.75 SF	0.33	0.13	4.28	18.52	(0.00)	18.52
741. Clean light bar	2.00 EA	23.96	0.01	14.38	62.31	(0.00)	62.31
742. Clean mirror - Heavy	18.00 SF	1.28	0.01	6.92	29.97	(0.00)	29.97
743. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.23	27.18	117.81	(0.00)	117.81
744. R&R Interior door unit - Standard grade	1.00 EA	353.15	14.74	110.38	478.27	(0.00)	478.27
746. Paint baseboard - two coats	27.50 LF	1.69	0.28	14.02	60.78	(0.00)	60.78
747. Sink - single	1.00 EA	290.98	9.83	90.24	391.05	(0.00)	391.05
748. Baseboard - 5 1/4"	27.50 LF	5.76	4.80	48.96	212.16	(0.00)	212.16
749. Clean cold air return cover	1.00 EA	11.32	0.00	3.40	14.72	(0.00)	14.72
750. 1/2" - drywall per LF - up to 2' tall	27.50 LF	13.34	2.52	110.82	480.19	(0.00)	480.19
751. Toilet	1.00 EA	547.59	18.26	169.76	735.61	(0.00)	735.61
752. Mask and prep for paint - plastic, paper, tape (per LF)	27.50 LF	1.59	0.45	13.26	57.44	(0.00)	57.44
753. Subfloor Bracing*	42.75 SF	4.15	10.64	56.42	244.47	(0.00)	244.47
754. Clean window unit (per side) 3 - 9 SF	1.00 EA	13.73	0.00	4.12	17.85	(0.00)	17.85
755. Clean sill - tile	3.00 LF	1.24	0.00	1.12	4.84	(0.00)	4.84
756. Detach & Reset Light fixture	1.00 EA	75.68	0.00	22.70	98.38	(0.00)	98.38
757. Detach & Reset Mirror - 1/8" plate glass	18.00 SF	7.59	0.00	40.98	177.60	(0.00)	177.60
758. Toilet flange	1.00 EA	282.77	5.52	86.50	374.79	(0.00)	374.79

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CONTINUED - Guest Bath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
759. Angle stop valve	1.00 EA	38.98	0.43	11.82	51.23	(0.00)	51.23
760. Clean bathroom fan	1.00 EA	36.63	0.00	10.98	47.61	(0.00)	47.61
761. Clean light fixture	1.00 EA	13.78	0.00	4.14	17.92	(0.00)	17.92
762. 5/8" blueboard - hung only (no tape or finish)	30.00 SF	1.97	0.94	18.02	78.06	(0.00)	78.06
763. Seal/prime then paint the walls (2 coats)	275.00 SF	1.13	3.80	94.36	408.91	(0.00)	408.91
765. Ceramic tile base	49.16 LF	18.74	19.70	282.30	1,223.26	(0.00)	1,223.26
768. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	66.20	286.83	(0.00)	286.83
880. Fir subfloor - no finish	42.75 SF	8.00	9.31	105.40	456.71	(0.00)	456.71
961. Tile floor covering - Premium grade	49.16 SF	16.65	33.12	255.50	1,107.13	(0.00)	1,107.13
962. 1/4" Cement board	42.75 SF	3.91	3.80	51.28	222.23	(0.00)	222.23
963. Tile/stone sealer	42.75 SF	0.84	0.82	11.02	47.75	(0.00)	47.75
976. Paint vanity - inside and out	4.00 LF	33.90	1.07	41.00	177.67	(0.00)	177.67
1,010. Batt insulation - 4" - R13 - paper / foil faced	68.75 SF	0.95	2.68	20.40	88.39	(0.00)	88.39
1,028. Base shoe	27.50 LF	1.92	1.25	16.22	70.27	(0.00)	70.27
1,042. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
Totals: Guest Bath			233.19	2,660.28	11,527.65	0.00	11,527.65



Guest Closet

Height: 10'

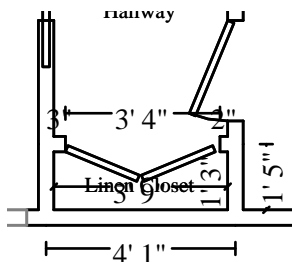
- 221.67 SF Walls
- 240.42 SF Walls & Ceiling
- 2.08 SY Flooring
- 22.17 LF Ceil. Perimeter
- 18.75 SF Ceiling
- 18.75 SF Floor
- 22.17 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
769. Mask and prep for paint - plastic, paper, tape (per LF)	22.17 LF	1.59	0.36	10.68	46.29	(0.00)	46.29
770. 1/2" - drywall per LF - up to 2' tall	22.17 LF	13.34	2.04	89.34	387.13	(0.00)	387.13
771. Baseboard - 5 1/4"	22.17 LF	5.76	3.87	39.48	171.05	(0.00)	171.05
772. Paint baseboard - two coats	22.17 LF	1.69	0.23	11.30	49.00	(0.00)	49.00

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CONTINUED - Guest Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
773. Apply plant-based anti-microbial agent to the floor	18.75 SF	0.33	0.06	1.88	8.13	(0.00)	8.13
774. Final cleaning - construction - Residential	18.75 SF	0.34	0.00	1.92	8.30	(0.00)	8.30
775. Closet shelf and rod package - Detach & reset	22.17 LF	14.30	0.00	95.10	412.13	(0.00)	412.13
776. Subfloor Bracing*	14.90 SF	4.15	3.71	19.68	85.23	(0.00)	85.23
777. R&R Bifold door set - full louvered - Double	1.00 EA	525.01	21.29	163.88	710.18	(0.00)	710.18
778. Paint full lvr'd bifold door set - slab - 2 coats -per side	2.00 EA	95.65	2.41	58.12	251.83	(0.00)	251.83
779. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
780. Seal/prime then paint the walls (2 coats)	221.67 SF	1.13	3.06	76.06	329.61	(0.00)	329.61
782. Carpet pad	18.75 SF	0.67	0.57	3.94	17.07	(0.00)	17.07
783. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	80.20	347.50	(0.00)	347.50
786. Carpet - Premium grade	21.56 SF	7.74	8.69	52.66	228.22	(0.00)	228.22
881. Fir subfloor - no finish	18.75 SF	8.00	4.08	46.22	200.30	(0.00)	200.30
1,011. Batt insulation - 4" - R13 - paper / foil faced	55.42 SF	0.95	2.16	16.44	71.25	(0.00)	71.25
1,029. Base shoe	22.17 LF	1.92	1.01	13.08	56.66	(0.00)	56.66
1,043. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
Totals: Guest Closet			65.03	807.90	3,500.84	0.00	3,500.84



Linen Closet

Height: 10'

100.00 SF Walls	4.69 SF Ceiling
104.69 SF Walls & Ceiling	4.69 SF Floor
0.52 SY Flooring	10.00 LF Floor Perimeter
10.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
787. Mask and prep for paint - plastic, paper, tape (per LF)	10.00 LF	1.59	0.16	4.82	20.88	(0.00)	20.88
788. 1/2" - drywall per LF - up to 2' tall	10.00 LF	13.34	0.92	40.30	174.62	(0.00)	174.62

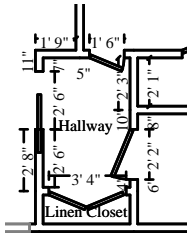
**Elias Brothers General Contractor, Inc**

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CONTINUED - Linen Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Fair market pricing for material needed							
789. Clean closet organizer and rod	1.00 EA	48.90	0.08	14.70	63.68	(0.00)	63.68
790. Apply plant-based anti-microbial agent to the floor	4.69 SF	0.33	0.01	0.46	2.02	(0.00)	2.02
791. Final cleaning - construction - Residential	4.69 SF	0.34	0.00	0.48	2.07	(0.00)	2.07
792. Contents - move out then reset - Small room	1.00 EA	57.84	0.00	17.36	75.20	(0.00)	75.20
793. Closet shelf and rod package - Detach & reset	10.00 LF	14.30	0.00	42.90	185.90	(0.00)	185.90
795. Bifold door set - Colonist - Double	1.00 EA	347.28	12.02	107.78	467.08	(0.00)	467.08
Fair Market Pricing for Material and Labor needed							
796. Subfloor Bracing*	5.60 SF	4.15	1.39	7.40	32.03	(0.00)	32.03
797. Detach & Reset Closet shelf and rod package	5.00 LF	14.34	0.00	21.52	93.22	(0.00)	93.22
798. R&R Bifold door - full louvered - Single	1.00 EA	270.26	10.64	84.28	365.18	(0.00)	365.18
799. Paint full lvr'd bifold door set - slab - 2 coats -per side	2.00 EA	95.65	2.41	58.12	251.83	(0.00)	251.83
800. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
801. Seal/prime then paint the walls (2 coats)	100.00 SF	1.13	1.38	34.32	148.70	(0.00)	148.70
882. Fir subfloor - no finish	4.69 SF	8.00	1.02	11.56	50.10	(0.00)	50.10
964. Tile floor covering - Premium grade	5.39 SF	16.65	3.63	28.00	121.37	(0.00)	121.37
965. 1/4" Cement board	4.69 SF	3.91	0.42	5.62	24.38	(0.00)	24.38
966. Tile/stone sealer	4.69 SF	0.84	0.09	1.20	5.23	(0.00)	5.23
1,012. Batt insulation - 4" - R13 - paper / foil faced	25.00 SF	0.95	0.98	7.42	32.15	(0.00)	32.15
1,030. Base shoe	10.00 LF	1.92	0.46	5.90	25.56	(0.00)	25.56
1,044. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	66.20	286.83	(0.00)	286.83
1,045. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
Totals: Linen Closet			44.46	588.26	2,548.99	0.00	2,548.99

Elias Brothers GC Division
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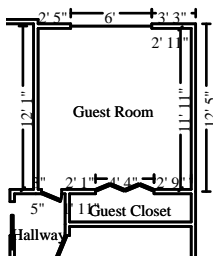


Hallway

Height: 10'

186.67 SF Walls	20.94 SF Ceiling
207.60 SF Walls & Ceiling	20.94 SF Floor
2.33 SY Flooring	18.67 LF Floor Perimeter
18.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
806. Mask and prep for paint - plastic, paper, tape (per LF)	18.67 LF	1.59	0.30	9.00	38.99	(0.00)	38.99
807. 1/2" - drywall per LF - up to 2' tall	18.67 LF	13.34	1.71	75.24	326.01	(0.00)	326.01
Per EBG GC Pricing							
808. Baseboard - 5 1/4"	18.67 LF	5.76	3.26	33.24	144.04	(0.00)	144.04
809. Paint baseboard - two coats	18.67 LF	1.69	0.19	9.52	41.26	(0.00)	41.26
811. Apply plant-based anti-microbial agent to the floor	20.94 SF	0.33	0.06	2.10	9.07	(0.00)	9.07
812. Final cleaning - construction - Residential	20.94 SF	0.34	0.00	2.14	9.26	(0.00)	9.26
813. Subfloor Bracing*	19.53 SF	4.15	4.86	25.78	111.69	(0.00)	111.69
814. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	71.68	310.62	(0.00)	310.62
815. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
816. Seal/prime then paint the walls (2 coats)	186.67 SF	1.13	2.58	64.06	277.58	(0.00)	277.58
883. Fir subfloor - no finish	20.94 SF	8.00	4.56	51.62	223.70	(0.00)	223.70
967. Tile floor covering - Premium grade	24.08 SF	16.65	16.23	125.14	542.30	(0.00)	542.30
968. 1/4" Cement board	20.94 SF	3.91	1.86	25.12	108.86	(0.00)	108.86
969. Tile/stone sealer	20.94 SF	0.84	0.40	5.40	23.39	(0.00)	23.39
1,013. Batt insulation - 4" - R13 - paper / foil faced	46.67 SF	0.95	1.82	13.84	60.00	(0.00)	60.00
1,031. Base shoe	18.67 LF	1.92	0.85	11.02	47.72	(0.00)	47.72
Totals: Hallway			39.15	529.90	2,296.13	0.00	2,296.13



Guest Room

Height: 10'

465.00 SF Walls	135.06 SF Ceiling
600.06 SF Walls & Ceiling	135.06 SF Floor
15.01 SY Flooring	46.50 LF Floor Perimeter
46.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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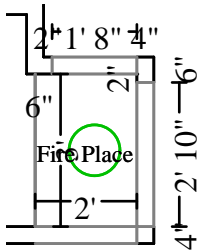
Elias Brothers General Contractor, Inc

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CONTINUED - Guest Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
821. Mask and prep for paint - plastic, paper, tape (per LF)	46.50 LF	1.59	0.75	22.40	97.09	(0.00)	97.09
822. 1/2" - drywall per LF - up to 2' tall	46.50 LF	13.34	4.27	187.38	811.96	(0.00)	811.96
823. Baseboard - 5 1/4"	46.50 LF	5.76	8.12	82.80	358.76	(0.00)	358.76
824. Paint baseboard - two coats	46.50 LF	1.69	0.47	23.72	102.78	(0.00)	102.78
825. Clean ceiling fan and light - Heavy	1.00 EA	48.34	0.00	14.50	62.84	(0.00)	62.84
826. Apply plant-based anti-microbial agent to the floor	135.06 SF	0.33	0.41	13.50	58.48	(0.00)	58.48
827. Final cleaning - construction - Residential	135.06 SF	0.34	0.00	13.78	59.70	(0.00)	59.70
828. Contents - move out then reset - Large room	1.00 EA	115.57	0.00	34.68	150.25	(0.00)	150.25
829. Subfloor Bracing*	144.33 SF	4.15	35.94	190.48	825.39	(0.00)	825.39
830. Door knob - interior	1.00 EA	46.10	1.28	14.22	61.60	(0.00)	61.60
831. Clean sill - tile	4.00 LF	1.24	0.00	1.48	6.44	(0.00)	6.44
832. Mask and cover light fixture	2.00 EA	16.59	0.09	9.98	43.25	(0.00)	43.25
833. Seal/prime then paint the walls (2 coats)	465.00 SF	1.13	6.42	159.56	691.43	(0.00)	691.43
835. Carpet pad	135.06 SF	0.67	4.13	28.38	123.00	(0.00)	123.00
837. R&R Interior door unit	1.00 EA	371.78	15.86	116.30	503.94	(0.00)	503.94
840. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	66.20	286.83	(0.00)	286.83
841. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	27.70	120.09	(0.00)	120.09
842. Carpet - Premium grade	155.31 SF	7.74	62.62	379.42	1,644.14	(0.00)	1,644.14
884. Fir subfloor - no finish	135.06 SF	8.00	29.42	332.96	1,442.86	(0.00)	1,442.86
897. Clean ceiling fan and light	1.00 EA	33.71	0.00	10.12	43.83	(0.00)	43.83
1,014. Batt insulation - 4" - R13 - paper / foil faced	116.25 SF	0.95	4.53	34.50	149.47	(0.00)	149.47
1,032. Base shoe	46.50 LF	1.92	2.12	27.42	118.82	(0.00)	118.82
1,046. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
Totals: Guest Room			186.46	1,814.40	7,862.27	0.00	7,862.27

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Fire Place

Height: 2'

14.33 SF Walls	6.00 SF Ceiling
20.33 SF Walls & Ceiling	6.00 SF Floor
0.67 SY Flooring	7.17 LF Floor Perimeter
7.17 LF Ceil. Perimeter	

Missing Wall - Goes to Ceiling	2' 10" X 0"	Opens into LIVING_ROOM
Missing Wall - Goes to Ceiling	1' 8" X 0"	Opens into LIVING_ROOM
Missing Wall	3' X 2'	Opens into MASTER_CLOSE
Missing Wall - Goes to Ceiling	2' X 0"	Opens into LIVING_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
399. Fireplace grate	1.00 EA	58.14	3.00	18.34	79.48	(0.00)	79.48
400. Fireplace, zero clnce, direct vent, w/ venting	1.00 EA	2,441.33	105.73	764.12	3,311.18	(0.00)	3,311.18
452. Fireplace hearth - brick	1.00 SF	45.00	0.53	13.66	59.19	(0.00)	59.19
453. Fireplace screen	1.00 EA	186.28	9.14	58.62	254.04	(0.00)	254.04
455. Glass fireplace door	1.00 EA	401.94	22.08	127.20	551.22	(0.00)	551.22
456. Fireplace damper	1.00 EA	253.75	10.19	79.18	343.12	(0.00)	343.12
885. Fir subfloor - no finish	6.00 SF	8.00	1.31	14.80	64.11	(0.00)	64.11
1,033. Base shoe	7.17 LF	1.92	0.33	4.24	18.34	(0.00)	18.34

Totals: Fire Place			152.31	1,080.16	4,680.68	0.00	4,680.68
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Living Room

Height: 10'

628.55 SF Walls	233.36 SF Ceiling
861.91 SF Walls & Ceiling	233.36 SF Floor
25.93 SY Flooring	64.15 LF Floor Perimeter
64.15 LF Ceil. Perimeter	

Missing Wall - Goes to Ceiling	2' 10" X 8'	Opens into FIRE_PLACE
Missing Wall - Goes to Ceiling	1' 8" X 8'	Opens into FIRE_PLACE
Missing Wall	5' 8" X 10'	Opens into DINING_ROOM2
Missing Wall - Goes to Ceiling	2' X 8'	Opens into FIRE_PLACE

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
848. Seal/prime then paint the walls (2 coats)	628.55 SF	1.13	8.67	215.68	934.61	(0.00)	934.61
849. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.85	143.38	621.27	(0.00)	621.27



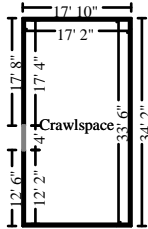
Elias Brothers General Contractor, Inc

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CONTINUED - Living Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
850. Subfloor Bracing*	265.00 SF	4.15	65.99	349.72	1,515.46	(0.00)	1,515.46
851. Final cleaning - construction - Residential	233.36 SF	0.34	0.00	23.80	103.14	(0.00)	103.14
852. Contents - move out then reset - Extra large room	1.00 EA	231.15	0.00	69.34	300.49	(0.00)	300.49
853. Apply plant-based anti-microbial agent to the floor	233.36 SF	0.33	0.70	23.32	101.03	(0.00)	101.03
854. Outlet	5.00 EA	21.39	0.51	32.24	139.70	(0.00)	139.70
855. Paint baseboard - two coats	64.15 LF	1.69	0.65	32.72	141.78	(0.00)	141.78
856. Baseboard - 5 1/4"	64.15 LF	5.76	11.20	114.22	494.92	(0.00)	494.92
858. 1/2" - drywall per LF - up to 2' tall	64.15 LF	13.34	5.89	258.48	1,120.13	(0.00)	1,120.13
859. Mask and cover light fixture	2.00 EA	16.59	0.09	9.98	43.25	(0.00)	43.25
860. Mask and prep for paint - plastic, paper, tape (per LF)	53.83 LF	1.59	0.87	25.94	112.40	(0.00)	112.40
886. Fir subfloor - no finish	233.36 SF	8.00	50.83	575.30	2,493.01	(0.00)	2,493.01
895. Clean ceiling fan and light	1.00 EA	33.71	0.00	10.12	43.83	(0.00)	43.83
910. Detach & Reset Window drapery - hardware - Large	1.00 EA	43.59	0.00	13.08	56.67	(0.00)	56.67
911. Add for prefinished crown molding per LF	20.00 LF	11.35	8.57	70.68	306.25	(0.00)	306.25
912. Paint crown molding, oversized - two coats	64.15 LF	1.91	0.81	37.00	160.34	(0.00)	160.34
970. Tile floor covering - Premium grade	268.36 SF	16.65	180.82	1,394.70	6,043.71	(0.00)	6,043.71
971. 1/4" Cement board	233.36 SF	3.91	20.72	279.96	1,213.12	(0.00)	1,213.12
972. Tile/stone sealer	233.36 SF	0.84	4.48	60.14	260.64	(0.00)	260.64
1,015. Batt insulation - 4" - R13 - paper / foil faced	157.14 SF	0.95	6.13	46.62	202.03	(0.00)	202.03
1,034. Base shoe	64.15 LF	1.92	2.93	37.84	163.94	(0.00)	163.94
Totals: Living Room			370.71	3,824.26	16,571.72	0.00	16,571.72

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Crawlspace

Height: 8'

784.00 SF Walls	575.08 SF Ceiling
1359.08 SF Walls & Ceiling	575.08 SF Floor
63.90 SY Flooring	97.33 LF Floor Perimeter
101.33 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

4' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
980. Dehumidifier (per 24 hr period) - 160+ ppd - No monitor.	2.00 EA	133.00	0.00	79.80	345.80	(0.00)	345.80
981. Batt insulation - Add-on for confined spaces	575.08 SF	0.37	0.00	63.84	276.62	(0.00)	276.62
982. Moisture protection - vapor barrier seam tape	575.08 SF	0.14	1.04	24.48	106.03	(0.00)	106.03
983. Moisture protection for crawl space - visqueen - 10 mil	575.08 SF	1.66	3.80	287.52	1,245.95	(0.00)	1,245.95
984. Vapor barrier - 15# felt	575.08 SF	0.36	2.42	62.82	272.27	(0.00)	272.27
985. Clean foundation wall	194.67 SF	0.71	0.23	41.52	179.97	(0.00)	179.97
986. Batt insulation - 4" - R13 - paper / foil faced	196.00 SF	0.95	7.64	58.16	252.00	(0.00)	252.00
987. Bid Item	1.00 EA	850.00	0.00	0.00	850.00	(0.00)	850.00
<u>PPE and Professional Ventilation Equipment for working conditions</u>							
988. Moisture protection for crawl space - hydrated lime	575.08 SF	1.04	7.25	181.60	786.93	(0.00)	786.93
989. Negative air fan/Air scrubber (24 hr period) - No monit.	2.00 DA	70.00	0.00	42.00	182.00	(0.00)	182.00

Per OSHA Requirement

Totals: Crawlspace			22.38	841.74	4,497.57	0.00	4,497.57
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Total: Main Level			4,419.11	47,035.64	205,018.89	0.00	205,018.89
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Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,041. Plaster labor minimum	1.00 EA	528.48	0.00	158.54	687.02	(0.00)	687.02
418. Door labor minimum	1.00 EA	96.85	0.00	29.06	125.91	(0.00)	125.91

Totals: Labor Minimums Applied			0.00	187.60	812.93	0.00	812.93
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Line Item Totals: 17603_CAP_RECON			4,419.11	47,223.24	205,831.82	0.00	205,831.82
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Elias Brothers General Contractor, Inc

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Grand Total Areas:

6,652.20	SF Walls	2,373.91	SF Ceiling	9,026.12	SF Walls and Ceiling
2,373.91	SF Floor	263.77	SY Flooring	665.03	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	681.45	LF Ceil. Perimeter
2,373.91	Floor Area	2,545.00	Total Area	6,652.20	Interior Wall Area
3,586.67	Exterior Wall Area	331.83	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		



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Summary

Line Item Total	154,189.47
Material Sales Tax	4,392.40
Storage Rental Tax	26.71
Subtotal	158,608.58
Overhead	23,611.62
Profit	23,611.62
Replacement Cost Value	\$205,831.82
Net Claim	\$205,831.82

Elizabeth Brath
Estimator



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Recap of Taxes, Overhead and Profit

	Overhead (15%)	Profit (15%)	Material Sales Tax (6%)	Laundering Tax (2%)	Manuf. Home Tax (6%)	Storage Rental Tax (6%)
Line Items	23,611.62	23,611.62	4,392.40	0.00	0.00	26.71
Total	23,611.62	23,611.62	4,392.40	0.00	0.00	26.71

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Sales Agreement

This agreement is between
Distributor and Customer

Last Modified Date: 01/13/2023 11:43:23
PO#:
Job Name: Island Park SGD
Job Address:
Quote # 7348784
Quote Date: 01/13/2023

Ship To

Ship To# A29743
ABC SUPPLY #489 - NSW NAPLES 8981 QUALITY ROAD C/O ELIAS BROTHERS GROUP 065002-890 BONITA SPRINGS, FL 34135-7278
Phone# Fax# (239) 597-2529

Customer

Account #
Phone# Fax#

Line #	Item Description	Quantity	Line Pricing		
0001 (1.00)	SGD770 SLIDING GLASS DOOR 770 73.X83.,BYPASS,2P2T,XX,STD,4,BOX,10PB,H/H 7/16,CLEAR,NO GRID,BS,1814K,ALL	Ordered: 1.00	<u>List Price</u> \$7,495.83	<u>Sell Price</u> \$7,495.83	<u>Ext Price</u> \$7,495.83
	 <p>Send Unit: COMPLETE NOA Selection: 22-0727.06 Pnl/Trk: 2 Panel / 2 Track Panel Stack: STD Width: 73.0000 Actual Size: 73 X 83 Frame Color: 10PB - Bronze Glass: 7/16" LAMI (3/16 HS - .090 SGP- 3/16 HS) Does unit need to meet Turtle Code: NO Low E: NONE Interlayer Type: SGP090 Add HD Stile for DP Upgrade: Y Sill Riser Height: 4.0000 Screen Panel Type: BOX Screen Rail Qty: 1-BOX Handle Type: RAISED/RECESS Lock/Handle Location: STD Key Lock: N Panel Opr Rlr: STSTEELTM Stainless Steel Tandem Anchor Group: C.SG6.7 CAR#: 22-0727.06 NegativeDesignPressure: 90.0000 EnergyStar: NONE UF: 1.1100 VT: 0.6100</p>		<p>Certification Type: MIAMI Door Configuration: BYPASS Panel Configuration: XX Size Selection: CUSTOM Height: 83.0000 Calc Track Length: 73.0000 Glass Makeup: LMS309S3S Glass Family: LM - Laminated Glass Color: CL - CLEAR Privacy Glass: NONE - NONE Grid Type: NONE - NO Grid Stile: HVY/HVY Sill Riser Type: BOX Screen Type: 1814K - 1814 Charcoal Screen Rail Integrated: Y Handle Color: K - Black Secondary Lock Type: NONE Keyed Alike: N Screen Rlr: STSTEEL Stainless Steel Boxing Options: N - None PositiveDesignPressure: 90.0000 PANumber: FL251 CondensationResistance: 15.0000 SolarHeatGainCoeff: 0.5400 VTCOG: 0.8600</p>		
Location:					

1

Taken By: Elizabeth Brath

Elias Brothers GC Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

Sales Agreement

This agreement is between
Distributor and Customer

Last Modified Date: 01/13/2023 11:43:23
PO#:
Job Name: Island Park SGD
Job Address:
Quote # 7348784
Quote Date: 01/13/2023

Ship To

Ship To# A29743
ABC SUPPLY #489 - NSW NAPLES 8981 QUALITY ROAD C/O ELIAS BROTHERS GROUP 065002-890 BONITA SPRINGS, FL 34135-7278
Phone# Fax# (239) 597-2529

Customer

Account #
Phone# Fax#

Line #	Item Description	Quantity	Line Pricing		
0001 (1.00)	SGD770 SLIDING GLASS DOOR 770 73.X83.,BYPASS,2P2T,XX,STD,4,BOX,10PB,H/H 7/16,CLEAR,NO GRID,BS,1814K,ALL	Ordered: 1.00	List Price \$7,495.83	Sell Price \$7,495.83	Ext Price \$7,495.83
	 <p>Send Unit: COMPLETE NOA Selection: 22-0727.06 Pnl/Trk: 2 Panel / 2 Track Panel Stack: STD Width: 73.0000 Actual Size: 73 X 83 Frame Color: 10PB - Bronze Glass: 7/16" LAMI (3/16 HS - .090 SGP- 3/16 HS) Does unit need to meet Turtle Code: NO Low E: NONE Interlayer Type: SGP090 Add HD Stile for DP Upgrade: Y Sill Riser Height: 4.0000 Screen Panel Type: BOX Screen Rail Qty: 1-BOX Handle Type: RAISED/RECESS Lock/Handle Location: STD Key Lock: N Panel Opr Rlr: STSTEELTM Stainless Steel Tandem Anchor Group: C.SG6.7 CAR#: 22-0727.06 NegativeDesignPressure: 90.0000 EnergyStar: NONE UF: 1.1100 VT: 0.6100</p>		<p>Certification Type: MIAMI Door Configuration: BYPASS Panel Configuration: XX Size Selection: CUSTOM Height: 83.0000 Calc Track Length: 73.0000 Glass Makeup: LMS309S3S Glass Family: LM - Laminated Glass Color: CL - CLEAR Privacy Glass: NONE - NONE Grid Type: NONE - NO Grid Stile: HVY/HVY Sill Riser Type: BOX Screen Type: 1814K - 1814 Charcoal Screen Rail Integrated: Y Handle Color: K - Black Secondary Lock Type: NONE Keyed Alike: N Screen Rlr: STSTEEL Stainless Steel Boxing Options: N - None PositiveDesignPressure: 90.0000 PANumber: FL251 CondensationResistance: 15.0000 SolarHeatGainCoeff: 0.5400 VTCOG: 0.8600</p>		
Location:					

2

Taken By: Elizabeth Brath

Elias Brothers GC Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com



3 Main Level/Dining Room - 1-
DiningRoom

Elias Brothers GC Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com



4 Main Level/Kitchen - 2-Kitchen

Elias Brothers GC Division
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elizabeth@ebgcontracting.com



5 Main Level/Laundry Room - 3-
Laundry room

Elias Brothers GC Division
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Naples, FL 34104
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6 Main Level/Master shower - 4-
Master Shower

Elias Brothers GC Division
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7 Main Level/Master bath - 5-Master Bath

Elias Brothers GC Division
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Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com



8 Main Level/Master Bedroom - 6-
Master Bedroom

Elias Brothers GC Division
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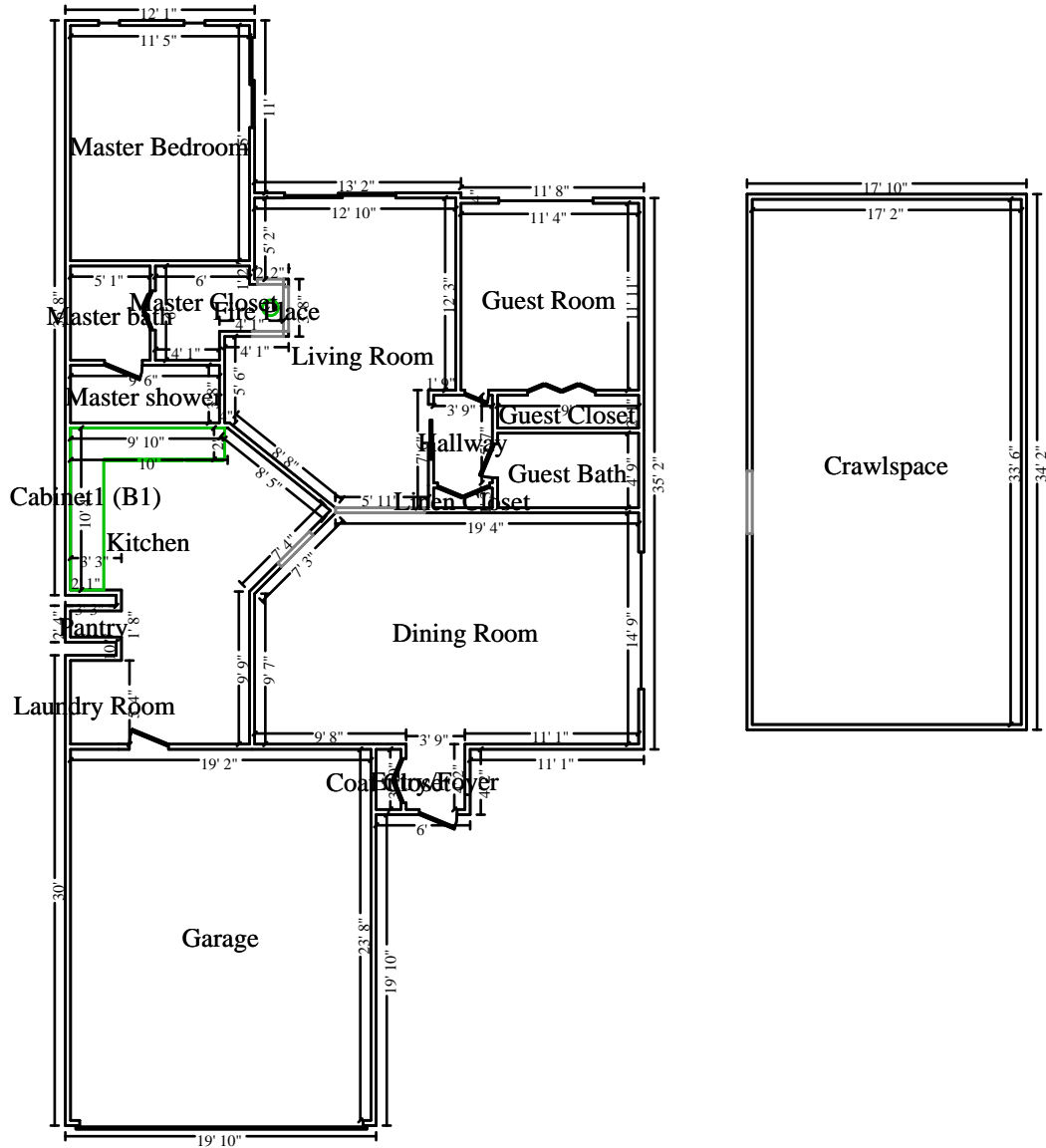


9 Main Level/Guest Bath - 7-Guest bath

Elias Brothers GC Division
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Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com



10 Main Level/Guest Room - 8-Guest room





INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: General/Exterior

General/Exterior 73' x 36' x 8'
 Offset 10' x 25' x 8'
 Offset 10' x 13' x 8'
 Offset 6' x 40' x 8'
 Offset 2' x 20' x 8'
 Offset 4' x 59' x 8'
 Offset 14' x 51' x 8'
 Door 2 @ 18' x 6' 8.0"
 Door 2 @ 3' x 6' 8.0"
 Door 5' x 6' 8.0"
 Door 7' x 6' 8.0"
 Door 9' x 6' 8.0"

Lower Perimeter: 247.00 LF Floor SF: 4238.00 SF Wall SF: 2060.00 SF
 Upper Perimeter: 310.00 LF Floor SY: 470.89 SY Ceiling SF: 4238.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
386.3 SF	Pressure/Power Wash Exterior Wall - Siding (75.0% / 2.0') 2ft at elevated floor level, excludes area of gaarge	\$0.48	\$185.42		\$185.42
2.0 EA	Dumpster Rental 1 for each unit	\$1,123.95	\$2,247.90		\$2,247.90
Totals For General/Exterior			\$2,433.32	\$0.00	\$2,433.32

Estimate Section: Crawlspace

Crawlspace 73' x 36' x 4'
 Offset 10' x 25' x 4'
 Offset 10' x 13' x 4'
 Offset 4' x 59' x 4'

Lower Perimeter: 266.00 LF Floor SF: 3244.00 SF Wall SF: 1064.00 SF
 Upper Perimeter: 266.00 LF Floor SY: 360.44 SY Ceiling SF: 3244.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
3244.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$3,373.76		\$3,373.76
1064.0 SF	Mildewcide Wall Treatment (100.0% / 4.0') Foundation walls	\$0.42	\$446.88		\$446.88
3244.0 SF	Treat Floor Framing System (100.0%)	\$0.42	\$1,362.48		\$1,362.48
3244.0 SF	Electrical - Residential (Per SF) (100.0%) Wiring and junction boxes submerged in the water	\$1.98	\$6,423.12	\$770.77	\$5,652.35
Totals For Crawlspace			\$11,606.24	\$770.77	\$10,835.47

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***

Estimate Section: 17603 Living Room

17603 Living Room	22' 10.0" x 14' 11.0" x 8' (10' High at 12')
Closet	2' 3.0" x 3' 8.0" x 8' Opening: 3' x 6' 8.0"
Opening	2' 11.0" x 6' 8.0"
Door	3' x 6' 8.0"
Opening	7' 5.0" x 10'
Offset	4' 8.0" x 3' 1.0" x 8'

Lower Perimeter:	77.30 LF	Floor SF:	363.20 SF	Wall SF:	665.40 SF
Upper Perimeter:	85.50 LF	Floor SY:	40.36 SY	Ceiling SF:	368.40 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
363.2 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$377.73		\$377.73
147.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$61.95		\$61.95
363.2 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$236.08		\$236.08
363.2 SF	Remove Subflooring (100.0%)	\$1.92	\$697.34		\$697.34
363.2 SF	Replace Subflooring (100.0%)	\$7.64	\$2,774.85	\$332.98	\$2,441.87
24.2 SY	Remove Carpeting (Per SY) (60.0%)	\$1.61	\$38.96		\$38.96
25.9 SY	Replace Carpeting (Per SY) (60.0%)	\$44.02	\$1,140.12	\$136.81	\$1,003.31
24.2 SY	Remove Carpet Pad (Per SY) (60.0%)	\$0.66	\$15.97		\$15.97
24.2 SY	Replace Carpet Pad (Per SY) (60.0%)	\$10.00	\$242.00	\$29.04	\$212.96
145.3 SF	Remove Tile Flooring - Ceramic (40.0%)	\$1.57	\$228.12		\$228.12
145.3 SF	Replace Tile Flooring - Ceramic (40.0%)	\$17.63	\$2,561.64	\$307.40	\$2,254.24
145.3 SF	Remove Durock for Tile Flooring - Ceramic (40.0%)	\$0.96	\$139.49		\$139.49
145.3 SF	Replace Durock for Tile Flooring - Ceramic (40.0%)	\$3.63	\$527.44	\$63.29	\$464.15
147.5 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$144.55		\$144.55

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INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17603 Living Room - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
147.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$439.55	\$52.75	\$386.80
199.1 SF	Texture Walls (90.0% / 3.0')	\$1.12	\$222.99	\$46.83	\$176.16
398.2 SF	Paint Walls (1 Coat) (90.0% / 6.0')	\$0.81	\$322.54	\$67.73	\$254.81
132.7 SF	Paint Walls (2 Coats) (90.0% / 2.0')	\$1.81	\$240.19	\$50.44	\$189.75
	Exclude area of wallpaper				
7.4 SF	Remove Wallpaper (10.0% / 1.0')	\$1.10	\$8.14		\$8.14
	Portion not removed with drywall				
22.1 SF	Replace Wallpaper (10.0% / 3.0')	\$3.20	\$70.72	\$8.49	\$62.23
77.3 LF	Remove Base Moulding (100.0%)	\$0.55	\$42.52		\$42.52
77.3 LF	Replace Base Moulding (100.0%)	\$3.80	\$293.74	\$35.25	\$258.49
77.3 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$101.26	\$21.26	\$80.00
1.0 EA	Remove Fan Lite Pre-hung Entry Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Fan Lite Pre-hung Entry Door	\$1,135.74	\$1,135.74	\$136.29	\$999.45
1.0 EA	Paint / Finish Fan Lite Pre-hung Entry Door	\$87.58	\$87.58	\$18.39	\$69.19
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
1.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$9.29		\$9.29
1.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$46.92	\$5.63	\$41.29
1.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$12.91	\$2.71	\$10.20
Totals For 17603 Living Room			\$12,312.36	\$1,315.29	\$10,997.07

Estimate Section: 17603 Family Room

17603 Family Room 18' 11.0" x 11' 2.0" x 8'
 (10' High at 10')
 Door 2 @ 2' 6.0" x 6' 8.0"
 Door 7' x 6' 8.0"
 Opening 7' 5.0" x 7'
 Offset 2' 1.0" x 5' 2.0" x 8'

Lower Perimeter: 44.90 LF Floor SF: 222.00 SF Wall SF: 420.60 SF
 Upper Perimeter: 65.20 LF Floor SY: 24.67 SY Ceiling SF: 226.70 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
222.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$230.88		\$230.88
90.1 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$37.84		\$37.84
222.0 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$144.30		\$144.30
222.0 SF	Remove Subflooring (100.0%)	\$1.92	\$426.24		\$426.24
222.0 SF	Replace Subflooring (100.0%)	\$7.64	\$1,696.08	\$203.53	\$1,492.55
222.0 SF	Remove Tile Flooring - Ceramic (100.0%)	\$1.57	\$348.54		\$348.54
222.0 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$3,913.86	\$469.66	\$3,444.20
222.0 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$213.12		\$213.12
222.0 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$805.86	\$96.70	\$709.16
90.1 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$88.30		\$88.30
90.1 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$268.50	\$32.22	\$236.28

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INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17603 Family Room - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
135.2 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$151.42	\$31.80	\$119.62
270.3 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$218.94	\$45.98	\$172.96
90.1 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.81	\$163.08	\$34.25	\$128.83
44.9 LF	Remove Base Moulding (100.0%)	\$0.55	\$24.70		\$24.70
44.9 LF	Replace Base Moulding (100.0%)	\$3.80	\$170.62	\$20.47	\$150.15
44.9 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$58.82	\$12.35	\$46.47
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Sliding Glass Patio Door	\$197.31	\$197.31		\$197.31
1.0 EA	Clean Sliding Glass Patio Door	\$41.29	\$41.29		\$41.29
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
1.0 EA	Remove Double Width Interior Door Casing / Trim Set	\$11.48	\$11.48		\$11.48
1.0 EA	Replace Double Width Interior Door Casing / Trim Set	\$55.31	\$55.31	\$6.64	\$48.67
1.0 EA	Paint / Finish Double Width Interior Door Casing / Trim Set	\$15.18	\$15.18	\$3.19	\$11.99
Totals For 17603 Family Room			\$9,913.39	\$1,035.81	\$8,877.58

Estimate Section: 17603 Hall

17603 Hall 5' 4.0" x 3' 6.0" x 8'
 Closet 1' 8.0" x 3' 2.0" x 8'
 Opening: 2' x 6' 8.0"
 Door 3 @ 2' 6.0" x 6' 8.0"

Lower Perimeter: 15.80 LF Floor SF: 23.90 SF Wall SF: 142.00 SF
 Upper Perimeter: 17.70 LF Floor SY: 2.66 SY Ceiling SF: 23.90 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
23.9 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$24.86		\$24.86
23.9 SF	Mildewcide Floor Treatment (100.0%)	\$0.42	\$10.04		\$10.04
35.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$14.91		\$14.91
23.9 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$15.54		\$15.54
23.9 SF	Remove Subflooring (100.0%)	\$1.92	\$45.89		\$45.89
23.9 SF	Replace Subflooring (100.0%)	\$7.64	\$182.60	\$21.91	\$160.69
23.9 SF	Remove Tile Flooring - Ceramic (100.0%)	\$1.57	\$37.52		\$37.52
23.9 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$421.36	\$50.56	\$370.80
23.9 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$22.94		\$22.94
23.9 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$86.76	\$10.41	\$76.35
35.5 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$34.79		\$34.79

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INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17603 Hall - Continued...					
Quantity	Description	Unit Cost	RCV	DEP	ACV
35.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$105.79	\$12.69	\$93.10
53.3 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$59.70	\$12.54	\$47.16
106.5 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$86.27	\$18.12	\$68.15
35.5 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.81	\$64.26	\$13.49	\$50.77
15.8 LF	Remove Base Moulding (100.0%)	\$0.55	\$8.69		\$8.69
15.8 LF	Replace Base Moulding (100.0%)	\$3.80	\$60.04	\$7.20	\$52.84
15.8 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$20.70	\$4.35	\$16.35
1.0 EA	Remove Bi-Fold Louvered Closet Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Bi-Fold Louvered Closet Door	\$336.24	\$336.24	\$40.35	\$295.89
1.0 EA	Paint / Finish Bi-Fold Louvered Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
Totals For 17603 Hall			\$1,907.61	\$230.02	\$1,677.59

Estimate Section: 17603 Hall Bath					
17603 Hall Bath 5' 7.0" x 4' 11.0" x 8'					
Offset 2' 6.0" x 4' 11.0" x 8'					
Door 2' 6.0" x 6' 8.0"					
Lower Perimeter:	23.50 LF	Floor SF:	39.70 SF	Wall SF:	191.30 SF
Upper Perimeter:	26.00 LF	Floor SY:	4.41 SY	Ceiling SF:	39.70 SF
Quantity	Description	Unit Cost	RCV	DEP	ACV
39.7 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$41.29		\$41.29
47.8 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$20.08		\$20.08
39.7 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$25.81		\$25.81
39.7 SF	Remove Subflooring (100.0%)	\$1.92	\$76.22		\$76.22
39.7 SF	Replace Subflooring (100.0%)	\$7.64	\$303.31	\$36.40	\$266.91
21.5 SF	Remove Tile Flooring - Ceramic	\$1.57	\$33.76		\$33.76
21.5 SF	Replace Tile Flooring - Ceramic Excludes tub and vanity	\$17.63	\$379.05	\$45.49	\$333.56
21.5 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$20.64		\$20.64
21.5 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$78.05	\$9.37	\$68.68
47.8 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$46.84		\$46.84
47.8 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$142.44	\$17.09	\$125.35
37.0 SF	Texture Walls	\$1.12	\$41.44	\$8.70	\$32.74
93.0 SF	Paint Walls (1 Coat)	\$0.81	\$75.33	\$15.82	\$59.51
24.0 SF	Paint Walls (2 Coats) Excludes vanity and tub	\$1.81	\$43.44	\$9.12	\$34.32
60.0 SF	Remove Wall Tile - Ceramic Type Tub surround	\$1.57	\$94.20		\$94.20
60.0 SF	Replace Wall Tile - Ceramic Type	\$23.51	\$1,410.60	\$169.27	\$1,241.33
13.1 LF	Remove Base Moulding	\$0.55	\$7.21		\$7.21

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INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17603 Hall Bath - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
13.1 LF	Replace Base Moulding	\$3.80	\$49.78	\$5.97	\$43.81
13.1 LF	Paint / Finish Base Moulding	\$1.31	\$17.16	\$3.60	\$13.56
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
3.0 LF	Remove and Reinstall Vanity Cabinetry	\$36.85	\$110.55		\$110.55
3.0 LF	Remove Toe Kick Board for Vanity Cabinetry	\$1.62	\$4.86		\$4.86
3.0 LF	Replace Toe Kick Board for Vanity Cabinetry	\$10.21	\$30.63	\$3.68	\$26.95
6.0 SF	Remove and Reinstall Engineered Stone Countertop	\$64.03	\$384.18		\$384.18
1.0 EA	Remove and Reinstall Bathtub	\$273.41	\$273.41		\$273.41
1.0 EA	Clean Bathtub	\$35.69	\$35.69		\$35.69
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$98.82		\$98.82
Totals For 17603 Hall Bath			\$4,534.06	\$383.25	\$4,150.81

Estimate Section: 17603 Bedroom

17603 Bedroom 11' 9.0" x 11' 6.0" x 8'
 Closet 2' x 5' 11.0" x 8'
 Opening: 4' x 6' 8.0"
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 51.80 LF Floor SF: 147.00 SF Wall SF: 428.70 SF
 Upper Perimeter: 46.50 LF Floor SY: 16.33 SY Ceiling SF: 147.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
147.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$152.88		\$152.88
107.2 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$45.02		\$45.02
147.0 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$95.55		\$95.55
147.0 SF	Remove Subflooring (100.0%)	\$1.92	\$282.24		\$282.24
147.0 SF	Replace Subflooring (100.0%)	\$7.64	\$1,123.08	\$134.77	\$988.31
16.3 SY	Remove Carpeting (Per SY) (100.0%)	\$1.61	\$26.24		\$26.24
17.4 SY	Replace Carpeting (Per SY) (100.0%)	\$44.02	\$765.95	\$91.91	\$674.04
16.3 SY	Remove Carpet Pad (Per SY) (100.0%)	\$0.66	\$10.76		\$10.76
16.3 SY	Replace Carpet Pad (Per SY) (100.0%)	\$10.00	\$163.00	\$19.56	\$143.44
107.2 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$105.06		\$105.06
321.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 6.0')	\$2.98	\$958.07	\$114.97	\$843.10
160.8 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$180.10	\$37.82	\$142.28
321.5 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$260.42	\$54.69	\$205.73
107.2 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.81	\$194.03	\$40.75	\$153.28

*** This is an estimate of recorded damages and is subject to review and final approval by the insurance carrier. ***



INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17603 Bedroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
51.8 LF	Remove Base Moulding (100.0%)	\$0.55	\$28.49		\$28.49
51.8 LF	Replace Base Moulding (100.0%)	\$3.80	\$196.84	\$23.62	\$173.22
51.8 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$67.86	\$14.25	\$53.61
1.0 EA	Remove Bi-Fold Louvered Closet Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Bi-Fold Louvered Closet Door	\$336.24	\$336.24	\$40.35	\$295.89
1.0 EA	Paint / Finish Bi-Fold Louvered Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
6.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$55.74		\$55.74
6.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$281.52	\$33.78	\$247.74
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$77.46	\$16.27	\$61.19
Totals For 17603 Bedroom			\$5,926.45	\$686.52	\$5,239.93

Estimate Section: 17603 Master Bedroom

17603 Master Bedroom 15' 3.0" x 11' 10.0" x 8'
 (11' High at 9')
 Door 2 @ 2' 6.0" x 6' 8.0"
 Door 5' x 6' 8.0"

Lower Perimeter: 44.20 LF Floor SF: 180.50 SF Wall SF: 412.40 SF
 Upper Perimeter: 56.50 LF Floor SY: 20.06 SY Ceiling SF: 194.30 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
180.5 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$187.72		\$187.72
82.8 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$34.78		\$34.78
180.5 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$117.33		\$117.33
180.5 SF	Remove Subflooring (100.0%)	\$1.92	\$346.56		\$346.56
180.5 SF	Replace Subflooring (100.0%)	\$7.64	\$1,379.02	\$165.48	\$1,213.54
20.1 SY	Remove Carpeting (Per SY) (100.0%)	\$1.61	\$32.36		\$32.36
21.5 SY	Replace Carpeting (Per SY) (100.0%)	\$44.02	\$946.43	\$113.57	\$832.86
20.1 SY	Remove Carpet Pad (Per SY) (100.0%)	\$0.66	\$13.27		\$13.27
20.1 SY	Replace Carpet Pad (Per SY) (100.0%)	\$10.00	\$201.00	\$24.12	\$176.88
82.8 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$81.14		\$81.14
248.4 SF	Replace Wall Drywall on Wood Framing (100.0% / 6.0')	\$2.98	\$740.23	\$88.83	\$651.40
124.2 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$139.10	\$29.21	\$109.89
248.4 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$201.20	\$42.25	\$158.95
82.8 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.81	\$149.87	\$31.47	\$118.40
44.2 LF	Remove Base Moulding (100.0%)	\$0.55	\$24.31		\$24.31
44.2 LF	Replace Base Moulding (100.0%)	\$3.80	\$167.96	\$20.16	\$147.80
44.2 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$57.90	\$12.16	\$45.74
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81

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INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17603 Master Bedroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Sliding Glass Patio Door	\$197.31	\$197.31		\$197.31
1.0 EA	Clean Sliding Glass Patio Door	\$41.29	\$41.29		\$41.29
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
1.0 EA	Remove Double Width Interior Door Casing / Trim Set	\$11.48	\$11.48		\$11.48
1.0 EA	Replace Double Width Interior Door Casing / Trim Set	\$55.31	\$55.31	\$6.64	\$48.67
1.0 EA	Paint / Finish Double Width Interior Door Casing / Trim Set	\$15.18	\$15.18	\$3.19	\$11.99
35.0 SF	Remove Vertical Blinds	\$0.26	\$9.10		\$9.10
35.0 SF	Replace Vertical Blinds	\$9.57	\$334.95	\$40.19	\$294.76
Totals For 17603 Master Bedroom			\$6,012.47	\$636.01	\$5,376.46

Estimate Section: 17603 Master Bath

17603 Master Bath 6' 6.0" x 5' 1.0" x 8'
 Closet 6' 6.0" x 6' 8.0" x 8'
 Opening: 2' 8.0" x 6' 8.0"
 Door 2 @ 2' 6.0" x 6' 8.0"

Lower Perimeter: 39.20 LF Floor SF: 76.40 SF Wall SF: 327.10 SF
 Upper Perimeter: 23.20 LF Floor SY: 8.49 SY Ceiling SF: 76.40 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
76.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$79.46		\$79.46
81.8 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$34.36		\$34.36
76.4 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$49.66		\$49.66
76.4 SF	Remove Subflooring (100.0%)	\$1.92	\$146.69		\$146.69
76.4 SF	Replace Subflooring (100.0%)	\$7.64	\$583.70	\$70.04	\$513.66
64.3 SF	Remove Tile Flooring - Ceramic	\$1.57	\$100.95		\$100.95
64.3 SF	Replace Tile Flooring - Ceramic Excludes tub and vanity	\$17.63	\$1,133.61	\$136.03	\$997.58
64.3 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$61.73		\$61.73
64.3 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$233.41	\$28.01	\$205.40
81.8 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$80.16		\$80.16
81.8 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$243.76	\$29.25	\$214.51
98.6 SF	Texture Walls	\$1.12	\$110.43	\$23.19	\$87.24
239.3 SF	Paint Walls (1 Coat)	\$0.81	\$193.83	\$40.70	\$153.13
69.8 SF	Paint Walls (2 Coats) Excludes vanity	\$1.81	\$126.34	\$26.53	\$99.81
33.2 LF	Remove Base Moulding	\$0.55	\$18.26		\$18.26

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INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17603 Master Bath - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
33.2 LF	Replace Base Moulding	\$3.80	\$126.16	\$15.14	\$111.02
33.2 LF	Paint / Finish Base Moulding	\$1.31	\$43.49	\$9.13	\$34.36
1.0 EA	Remove Bi-Fold Louvered Closet Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Bi-Fold Louvered Closet Door	\$336.24	\$336.24	\$40.35	\$295.89
1.0 EA	Paint / Finish Bi-Fold Louvered Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$51.64	\$10.84	\$40.80
6.0 LF	Remove and Reinstall Vanity Cabinetry	\$36.85	\$221.10		\$221.10
6.0 LF	Remove Toe Kick Board for Vanity Cabinetry	\$1.62	\$9.72		\$9.72
6.0 LF	Replace Toe Kick Board for Vanity Cabinetry	\$10.21	\$61.26	\$7.35	\$53.91
12.0 SF	Remove and Reinstall Engineered Stone Countertop	\$64.03	\$768.36		\$768.36
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$98.82		\$98.82
Totals For 17603 Master Bath			\$5,796.23	\$522.86	\$5,273.37

Estimate Section: 17603 Master Water Closet

17603 Master Water Closet 6' 3.0" x 4' 2.0" x 8'
 Offset 3' 5.0" x 4' 2.0" x 8'
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 25.20 LF Floor SF: 40.30 SF Wall SF: 204.70 SF
 Upper Perimeter: 27.70 LF Floor SY: 4.48 SY Ceiling SF: 40.30 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
40.3 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$41.91		\$41.91
51.2 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$21.50		\$21.50
40.3 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$26.20		\$26.20
40.3 SF	Remove Subflooring (100.0%)	\$1.92	\$77.38		\$77.38
40.3 SF	Replace Subflooring (100.0%)	\$7.64	\$307.89	\$36.95	\$270.94
40.3 SF	Remove Tile Flooring - Ceramic (100.0%)	\$1.57	\$63.27		\$63.27
40.3 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$710.49	\$85.26	\$625.23
51.2 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$50.18		\$50.18
51.2 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$152.58	\$18.31	\$134.27
49.8 SF	Texture Walls	\$1.12	\$55.78	\$11.71	\$44.07
100.4 SF	Paint Walls (1 Coat)	\$0.81	\$81.32	\$17.08	\$64.24
33.5 SF	Paint Walls (2 Coats)	\$1.81	\$60.64	\$12.73	\$47.91
71.3 SF	Remove Wall Tile - Ceramic Type	\$1.57	\$111.94		\$111.94
71.3 SF	Replace Wall Tile - Ceramic Type Walls and shower	\$23.51	\$1,676.26	\$201.15	\$1,475.11

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INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17603 Master Water Closet - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove Shower Pan for Shower Stall	\$46.61	\$46.61		\$46.61
1.0 EA	Replace Shower Pan for Shower Stall	\$225.38	\$225.38	\$27.05	\$198.33
1.0 EA	Remove and Reinstall Sliding Door for Shower Stall	\$122.52	\$122.52		\$122.52
1.0 EA	Clean Sliding Door for Shower Stall	\$14.22	\$14.22		\$14.22
Totals For 17603 Master Water Closet			\$4,535.34	\$468.98	\$4,066.36

Estimate Section: 17603 Kitchen

17603 Kitchen 18' 10.0" x 10' 10.0" x 8'
 Opening 3' x 6' 8.0"
 Door 2' 6.0" x 6' 8.0"
 Closet 2' 11.0" x 5' x 8'
 Opening: 4' x 6' 8.0"
 Closet 2' 3.0" x 2' 11.0" x 8'
 Opening: 2' x 6' 8.0"

Lower Perimeter: 68.00 LF Floor SF: 225.20 SF Wall SF: 567.30 SF
 Upper Perimeter: 59.30 LF Floor SY: 25.02 SY Ceiling SF: 225.20 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
225.2 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$234.21		\$234.21
141.8 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$59.56		\$59.56
225.2 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$146.38		\$146.38
225.2 SF	Remove Subflooring (100.0%)	\$1.92	\$432.38		\$432.38
225.2 SF	Replace Subflooring (100.0%)	\$7.64	\$1,720.53	\$206.46	\$1,514.07
197.2 SF	Remove Tile Flooring - Ceramic Excludes cabinets	\$1.57	\$309.60		\$309.60
197.2 SF	Replace Tile Flooring - Ceramic	\$17.63	\$3,476.64	\$417.20	\$3,059.44
197.2 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$189.31		\$189.31
197.2 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$715.84	\$85.90	\$629.94
141.8 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$138.96		\$138.96
141.8 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$422.56	\$50.71	\$371.85
160.7 SF	Texture Walls	\$1.12	\$179.98	\$37.80	\$142.18
360.0 SF	Paint Walls (1 Coat)	\$0.81	\$291.60	\$61.24	\$230.36
113.0 SF	Paint Walls (2 Coats)	\$1.81	\$204.53	\$42.95	\$161.58

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INSURED : ISLAND PARK VILLAGE SECTI
 LOCATION : 17601-17603 CAPTIVA IS
 : FORT MYERS, FL 33908
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/08/2022
 DATE OF LOSS : 09/28/2022
 POLICY NUMBER : FLD136523
 CLAIM NUMBER : 19000
 OUR FILE NUMBER : FG125199
 ADJUSTER NAME : Doug Malone

Estimate Section: 17603 Kitchen - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
54.0 LF	Remove Base Moulding Excludes cabinets	\$0.55	\$29.70		\$29.70
54.0 LF	Replace Base Moulding	\$3.80	\$205.20	\$24.62	\$180.58
54.0 LF	Paint / Finish Base Moulding	\$1.31	\$70.74	\$14.86	\$55.88
2.0 EA	Remove Bi-Fold Louvered Closet Door	\$27.04	\$54.08		\$54.08
2.0 EA	Replace Bi-Fold Louvered Closet Door	\$336.24	\$672.48	\$80.70	\$591.78
2.0 EA	Paint / Finish Bi-Fold Louvered Closet Door	\$103.43	\$206.86	\$43.44	\$163.42
1.0 EA	Remove Pre-hung Solid Core Exterior Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Pre-hung Solid Core Exterior Door	\$679.97	\$679.97	\$81.60	\$598.37
1.0 EA	Paint / Finish Pre-hung Solid Core Exterior Door	\$87.58	\$87.58	\$18.39	\$69.19
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
5.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$46.45		\$46.45
5.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$234.60	\$28.15	\$206.45
5.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$64.55	\$13.56	\$50.99
14.0 LF	Remove and Reinstall Base Cabinetry	\$40.13	\$561.82		\$561.82
14.0 LF	Remove Toe Kick Board for Base Cabinetry	\$1.62	\$22.68		\$22.68
14.0 LF	Replace Toe Kick Board for Base Cabinetry	\$10.21	\$142.94	\$17.15	\$125.79
14.0 LF	Remove Laminated Countertop	\$6.11	\$85.54		\$85.54
14.0 LF	Replace Laminated Countertop	\$36.42	\$509.88	\$61.19	\$448.69
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$98.82		\$98.82
1.0 EA	Remove and Reinstall Dishwasher	\$98.82	\$98.82		\$98.82
1.0 EA	Clean Dishwasher	\$27.02	\$27.02		\$27.02
1.0 EA	Remove and Reinstall Range	\$72.62	\$72.62		\$72.62
1.0 EA	Clean Range	\$27.04	\$27.04		\$27.04
1.0 EA	Remove and Reinstall Refrigerator	\$64.90	\$64.90		\$64.90
1.0 EA	Clean Refrigerator	\$27.04	\$27.04		\$27.04
Totals For 17603 Kitchen			\$12,705.44	\$1,285.92	\$11,419.52

Estimate Section: 17603 Garage

17603 Garage 23' 1.0" x 19' 2.0" x 8'
 Door 3' x 6' 8.0"
 Door 18' x 6' 8.0"

Lower Perimeter: 63.50 LF Floor SF: 442.40 SF Wall SF: 536.00 SF
 Upper Perimeter: 84.50 LF Floor SY: 49.16 SY Ceiling SF: 442.40 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
442.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$460.10		\$460.10
Totals For 17603 Garage			\$460.10	\$0.00	\$460.10

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Elias Brothers General Contractor, Inc

Elias Brothers GC Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

Client: Island Park 5.2
Property: 17603 Captiva
Fort Myers, FL 33908

Operator: ELIZABET

Estimator: Elizabeth Brath
Position: Estimator
Company: Elias Brothers Contracting
Business: 4627 Arnold Ave, Ste 201
Naples Florida

Business: (239) 293-2442
E-mail: elizabeth@ebgcontracting.com

Type of Estimate: Flood
Date Entered: 1/8/2023 Date Assigned:

Price List: FLFM8X_JAN23
Labor Efficiency: Restoration/Service/Remodel
Estimate: 17603CAPTIVA_RECON_2

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose These guidelines were developed to ensure that all water incursions are handled in a professional manner which includes the latest information and procedures available. This document is revised ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the document is to provide a consistent approach to outlining which buildings and materials have been impacted and what actions are necessary to bring the buildings back online as quickly and safely as possible. Every effort will be made to ensure the health and safety of all in a timely fashion.

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Adopted and Required Building Codes: The 2012 International Residential Code (IRC) and the 2012 International Energy Conservation Code (IECC) have been adopted (and is REQUIRED) by the City of , (See attached corresponding code documentation in the images section, following this estimate). The 2012 International Code Council (ICC) are the rules that govern this estimate. Overhead and Profit (O&P): We are a true general contractor and we have been tasked with performing all tasks in this project, associated with several trades. This project requires the use of subcontractors for all of its tasks listed. We coordinate all of these subcontractors and their tasks, over the course of many weeks (planning and assessing included). It requires several trips made by many personnel. We finance the costs of this project, order materials (including special order), pick up materials, deliver materials, etc. This project involves many trades and requires extensive coordination, including, but not limited to: roofing, gutters, painting, mechanical, fencing, drywall, insulation, etc. This project also requires extensive INTERIOR repairs. The level of complexity and/or coordination required of a general contractor to carry out this project definitely met and exceeded any threshold necessary to obtain Overhead and Profit (O&P). It has been assessed to this estimate accordingly

ISLAND PARK - #002735



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17603CAPTIVA_RECON_2

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	1,200.00	0.00	278.40	1,478.40	(0.00)	1,478.40
2. Electrical (Bid Item)	1.00 EA	5,000.00	0.00	1,160.00	6,160.00	(0.00)	6,160.00
3. Plumbing (Bid Item)	1.00 EA	1,500.00	0.00	348.00	1,848.00	(0.00)	1,848.00
4. Detach & Reset Smoke detector	8.00 EA	61.60	0.00	114.33	607.13	(0.00)	607.13
5. Detach & Reset Window blind - PVC - 1" - 20.1 to 32 SF	8.00 EA	43.59	0.00	80.91	429.63	(0.00)	429.63
6. On-Site Evaluation and/or Supervisor/Admin - per hour	96.00 HR	71.86	169.98	1,600.47	8,669.01	(0.00)	8,669.01

1910.12(a)

Standards. The standards prescribed in part 1926 of this chapter are adopted as occupational safety and health standards under section 6 of the Act and shall apply, according to the provisions thereof, to every employment and place of employment of every employee engaged in construction work. Each employer shall protect the employment and places of employment of each of his employees engaged in construction work by complying with the appropriate standards prescribed in this paragraph.

1910.12(b)

Definition. For purposes of this section, Construction work means work for construction, alteration, and/or repair, including painting and decorating. See discussion of these terms in § 1926.13 of this title.

1910.12(c)

Construction Safety Act distinguished. This section adopts as occupational safety and health standards under section 6 of the Act the standards which are prescribed in part 1926 of this chapter. Thus, the standards (substantive rules) published in subpart C and the following subparts of part 1926 of this chapter are applied. This section does not incorporate subparts A and B of part 1926 of this chapter. Subparts A and B have pertinence only to the application of section 107 of the Contract Work Hours and Safety Standards Act (the Construction Safety Act). For example, the interpretation of the term "subcontractor" in paragraph (c) of § 1926.13 of this chapter is significant in discerning the coverage of the Construction Safety Act and duties thereunder. However, the term "subcontractor" has no significance in the application of the Act, which was enacted under the Commerce Clause and which establishes duties for "employers" which are not dependent for their application upon any contractual relationship with the Federal Government or upon any form of Federal financial assistance.

1910.12(d)

For the purposes of this part, to the extent that it may not already be included in paragraph (b) of this section, "construction work" includes the erection of new electric transmission and distribution lines and equipment, and the alteration, conversion, and improvement of the existing transmission and distribution lines and equipment.

1926.20(b)

Accident prevention responsibilities.

1926.20(b)(1)

It shall be the responsibility of the employer to initiate and maintain such programs as may be necessary to comply with this part.

1926.20(b)(2)

Such programs shall provide for frequent and regular inspections of the job sites, materials, and equipment to be made by competent persons designated by the employers.

1926.20(b)(3)

The use of any machinery, tool, material, or equipment which is not in compliance with any applicable requirement of this part is prohibited. Such machine, tool, material, or equipment shall either be identified as unsafe by tagging or locking the controls to render them inoperable or shall be physically removed from its place of operation.

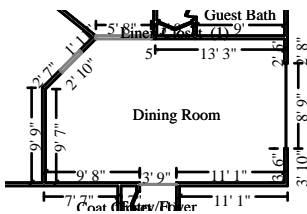
1926.20(b)(4)

The employer shall permit only those employees qualified by training or experience to operate equipment and machinery.

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CONTINUED - Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Total: Main Level			169.98	3,582.11	19,192.17	0.00	19,192.17



Dining Room

Height: 10'

649.26 SF Walls	348.73 SF Ceiling
997.99 SF Walls & Ceiling	348.73 SF Floor
38.75 SY Flooring	63.23 LF Floor Perimeter
69.82 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

2' 10" X 6' 8"

Opens into KITCHEN

Missing Wall

3' 9" X 10'

Opens into ENTRY_FOYER

Missing Wall

5' 8" X 10'

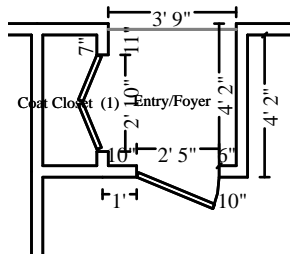
Opens into LIVING_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
7. Mask and prep for paint - plastic, paper, tape (per LF)	69.82 LF	1.59	1.13	26.02	138.16	(0.00)	138.16
8. 1/2" - drywall per LF - up to 2' tall	63.23 LF	14.00	5.80	206.73	1,097.75	(0.00)	1,097.75
Per EBG GC Pricing							
9. Baseboard - 5 1/4"	63.23 LF	5.76	11.04	87.05	462.29	(0.00)	462.29
10. Paint baseboard - two coats	63.23 LF	1.69	0.65	24.94	132.45	(0.00)	132.45
11. Apply plant-based anti-microbial agent to the floor	348.73 SF	0.33	1.05	26.95	143.08	(0.00)	143.08
12. Subfloor Bracing*	348.73 SF	4.15	86.83	355.91	1,889.97	(0.00)	1,889.97
13. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
14. Mask and cover light fixture	3.00 EA	16.59	0.14	11.58	61.49	(0.00)	61.49
15. Patio door screen, 48" wide	2.00 EA	115.45	13.18	56.63	300.71	(0.00)	300.71
16. Seal/prime then paint the walls (2 coats)	649.26 SF	1.13	8.96	172.29	914.91	(0.00)	914.91
17. R&R Door opening (jamb & casing) - 60" or wider - paint grade	1.00 EA	284.92	10.93	68.63	364.48	(0.00)	364.48
18. Fir subfloor - no finish	348.73 SF	8.00	75.95	664.86	3,530.65	(0.00)	3,530.65
19. Tile floor covering - Premium grade	401.04 SF	16.65	270.22	1,611.84	8,559.38	(0.00)	8,559.38
20. 1/4" Cement board	348.73 SF	3.91	30.97	323.53	1,718.03	(0.00)	1,718.03
21. Tile/stone sealer	348.73 SF	0.84	6.70	69.51	369.14	(0.00)	369.14
22. Batt insulation - 4" - R13 - paper / foil faced	162.32 SF	2.00	6.33	76.79	407.76	(0.00)	407.76
23. Base shoe	63.23 LF	1.92	2.88	28.84	153.12	(0.00)	153.12

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CONTINUED - Dining Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
24. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
25. Clean patio door (sliding glass) - Large (per side) - Hvy	2.00 EA	85.07	0.20	39.52	209.86	(0.00)	209.86
26. Clean window screen	2.00 EA	16.90	0.00	7.85	41.65	(0.00)	41.65
Patio Screen door							
27. Sliding patio door - Detach & reset	2.00 EA	202.68	0.05	94.06	499.47	(0.00)	499.47
28. Texture drywall - light hand texture	162.32 SF	1.17	0.78	44.24	234.93	(0.00)	234.93
29. Scrape part of the walls & prep for paint	162.32 SF	0.77	0.10	29.02	154.11	(0.00)	154.11
Totals: Dining Room			535.03	4,099.95	21,771.89	0.00	21,771.89



Missing Wall

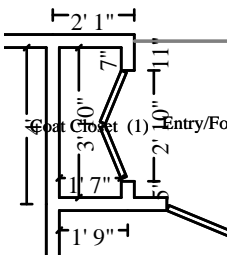
Entry/Foyer

Height: 8'

96.67 SF Walls	15.00 SF Ceiling
111.67 SF Walls & Ceiling	15.00 SF Floor
1.67 SY Flooring	12.08 LF Floor Perimeter
12.08 LF Ceil. Perimeter	

3' 9" X 8'

Opens into DINING_ROOM2



Subroom: Coat Closet (1)

Height: 8'

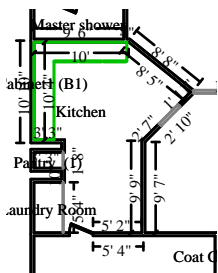
86.67 SF Walls	6.07 SF Ceiling
92.74 SF Walls & Ceiling	6.07 SF Floor
0.67 SY Flooring	10.83 LF Floor Perimeter
10.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
30. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	62.01	329.31	(0.00)	329.31
31. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.85	110.87	588.76	(0.00)	588.76
32. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36

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CONTINUED - Entry/Foyer

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
33. R&R Exterior door - Deluxe grade - wood w/detail - pre-hung	1.00 EA	2,481.35	139.85	608.12	3,229.32	(0.00)	3,229.32
34. Fir subfloor - no finish	21.07 SF	8.00	4.59	40.17	213.32	(0.00)	213.32
35. Prime & paint door slab only - exterior (per side)	2.00 EA	54.14	1.98	25.58	135.84	(0.00)	135.84
36. Door lockset & deadbolt - exterior	1.00 EA	91.49	3.45	22.03	116.97	(0.00)	116.97
37. Tile floor covering - Premium grade	24.23 SF	16.65	16.33	97.38	517.14	(0.00)	517.14
38. 1/4" Cement board	21.07 SF	3.91	1.87	19.55	103.80	(0.00)	103.80
39. Tile/stone sealer	21.07 SF	0.84	0.40	4.20	22.30	(0.00)	22.30
40. Batt insulation - 4" - R13 - paper / foil faced	45.83 SF	2.00	1.79	21.68	115.13	(0.00)	115.13
41. Base shoe	22.92 LF	1.92	1.05	10.46	55.52	(0.00)	55.52
42. Closet shelf and rod package - Detach & reset	3.00 LF	14.34	0.00	9.98	53.00	(0.00)	53.00
43. Subfloor Bracing*	21.07 SF	4.15	5.25	21.50	114.19	(0.00)	114.19
44. Texture drywall - light hand texture	45.83 SF	1.17	0.22	12.50	66.34	(0.00)	66.34
45. Scrape part of the walls & prep for paint	45.83 SF	0.77	0.03	8.18	43.50	(0.00)	43.50
Totals: Entry/Foyer			189.66	1,085.19	5,762.80	0.00	5,762.80



Kitchen

Height: 10'

583.39 SF Walls	222.73 SF Ceiling
806.13 SF Walls & Ceiling	222.73 SF Floor
24.75 SY Flooring	57.39 LF Floor Perimeter
60.23 LF Ceil. Perimeter	

Missing Wall

5' 4" X 10'

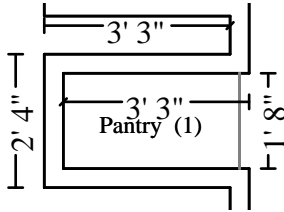
Opens into LAUNDRY_ROOM

Missing Wall - Goes to Floor

2' 10" X 6' 8"

Opens into DINING_ROOM2

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Subroom: Pantry (1)

Height: 10'

81.67 SF Walls	5.14 SF Ceiling
86.81 SF Walls & Ceiling	5.14 SF Floor
0.57 SY Flooring	8.17 LF Floor Perimeter
8.17 LF Ceil. Perimeter	

Missing Wall

1' 8" X 10'

Opens into KITCHEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
46. Detach & Reset Cabinetry - upper (wall) units	20.00 LF	76.72	0.00	355.98	1,890.38	(0.00)	1,890.38
47. Cabinetry - lower (base) units	18.00 LF	271.81	236.41	1,189.93	6,318.92	(0.00)	6,318.92
48. Garbage disposer	1.00 EA	280.22	8.39	66.97	355.58	(0.00)	355.58
49. Countertop - solid surface	20.00 SF	69.93	53.64	336.92	1,789.16	(0.00)	1,789.16
50. P-trap assembly - ABS (plastic)	1.00 EA	76.12	0.48	17.77	94.37	(0.00)	94.37
51. Apply plant-based anti-microbial agent to the floor	227.87 SF	0.34	0.68	18.14	96.30	(0.00)	96.30
52. Outlet	5.00 EA	18.25	0.51	21.29	113.05	(0.00)	113.05
53. Countertop subdeck - plywood	144.00 SF	4.29	15.29	146.86	779.91	(0.00)	779.91
54. Paint baseboard - two coats	65.56 LF	1.73	0.67	26.47	140.56	(0.00)	140.56
55. Baseboard - 5 1/4"	65.56 LF	5.76	11.45	90.27	479.35	(0.00)	479.35
56. Sink - double basin - Standard grade	1.00 EA	328.37	10.95	78.72	418.04	(0.00)	418.04
57. 1/2" - drywall per LF - up to 2' tall	65.56 LF	14.00	6.02	214.33	1,138.19	(0.00)	1,138.19
58. Mask and prep for paint - plastic, paper, tape (per LF)	68.39 LF	1.62	1.11	25.95	137.85	(0.00)	137.85
59. Sink faucet - Kitchen - High grade	1.00 EA	402.01	18.26	97.51	517.78	(0.00)	517.78
60. Angle stop valve	1.00 EA	41.23	0.43	9.67	51.33	(0.00)	51.33
61. Refrig. water line - Disconnect & reconnect - with repairs	1.00 EA	111.10	1.34	26.08	138.52	(0.00)	138.52
62. Cabinet knob or pull	18.00 EA	10.27	3.82	43.77	232.45	(0.00)	232.45
63. Drywall patch / small repair, ready for paint	4.00 EA	107.28	0.92	99.76	529.80	(0.00)	529.80
64. Seal/prime then paint the walls (2 coats)	665.06 SF	1.15	9.18	179.57	953.57	(0.00)	953.57
65. Paint cabinetry - lower - inside and out	16.00 LF	35.88	4.53	134.24	712.85	(0.00)	712.85
66. 4" backsplash for flat laid countertop	10.00 LF	9.52	3.25	22.83	121.28	(0.00)	121.28
67. Fir subfloor - no finish	227.87 SF	8.00	49.63	434.45	2,307.04	(0.00)	2,307.04
68. Tile floor covering - Premium grade	262.05 SF	16.65	176.57	1,053.22	5,592.92	(0.00)	5,592.92
69. 1/4" Cement board	227.87 SF	3.91	20.24	211.41	1,122.62	(0.00)	1,122.62
70. Tile/stone sealer	227.87 SF	0.84	4.38	45.43	241.22	(0.00)	241.22
71. Batt insulation - 4" - R13 - paper / foil faced	166.27 SF	2.00	6.48	78.65	417.67	(0.00)	417.67
72. Base shoe	65.56 LF	1.92	2.99	29.91	158.78	(0.00)	158.78
73. Texture drywall - light hand texture	166.27 SF	1.17	0.80	45.32	240.66	(0.00)	240.66
74. Scrape part of the walls & prep for paint	166.27 SF	0.77	0.10	29.72	157.85	(0.00)	157.85

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CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Kitchen			648.52	5,131.14	27,248.00	0.00	27,248.00



Laundry Room

Height: 10'

116.67 SF Walls	16.44 SF Ceiling
133.11 SF Walls & Ceiling	16.44 SF Floor
1.83 SY Flooring	11.67 LF Floor Perimeter
11.67 LF Ceil. Perimeter	

Missing Wall

5' 4" X 10'

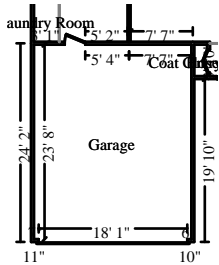
Opens into KITCHEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
75. Mask and prep for paint - plastic, paper, tape (per LF)	11.67 LF	1.59	0.19	4.35	23.10	(0.00)	23.10
76. 1/2" - drywall per LF - up to 2' tall	11.67 LF	14.00	1.07	38.16	202.61	(0.00)	202.61
Per EBG GC Pricing							
77. Paint baseboard - two coats	11.67 LF	1.69	0.12	4.60	24.44	(0.00)	24.44
78. Apply plant-based anti-microbial agent to the floor	16.44 SF	0.33	0.05	1.28	6.76	(0.00)	6.76
79. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
80. Washer/Washing machine - Remove & reset	1.00 EA	55.08	0.00	12.78	67.86	(0.00)	67.86
81. R&R Interior door unit	1.00 EA	371.78	15.86	89.93	477.57	(0.00)	477.57
82. Seal/prime then paint the walls (2 coats)	116.67 SF	1.13	1.61	30.96	164.41	(0.00)	164.41
83. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	51.18	271.81	(0.00)	271.81
84. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
85. Fir subfloor - no finish	16.44 SF	8.00	3.58	31.34	166.44	(0.00)	166.44
86. Door knob - interior	1.00 EA	46.86	1.28	11.16	59.30	(0.00)	59.30
87. Closet shelf and rod package	16.83 LF	27.39	5.39	108.20	574.56	(0.00)	574.56
88. Tile floor covering - Premium grade	18.91 SF	16.65	12.74	76.00	403.59	(0.00)	403.59
89. 1/4" Cement board	16.44 SF	3.91	1.46	15.25	80.99	(0.00)	80.99
90. Tile/stone sealer	16.44 SF	0.84	0.32	3.29	17.42	(0.00)	17.42
91. Batt insulation - 4" - R13 - paper / foil faced	29.17 SF	2.00	1.14	13.80	73.28	(0.00)	73.28
92. Base shoe	11.67 LF	1.92	0.53	5.32	28.26	(0.00)	28.26

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CONTINUED - Laundry Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
93. Texture drywall - light hand texture	29.17 SF	1.17	0.14	7.96	42.23	(0.00)	42.23
94. Scrape part of the walls & prep for paint	29.17 SF	0.77	0.02	5.22	27.70	(0.00)	27.70
Totals: Laundry Room			54.90	539.94	2,867.15	0.00	2,867.15



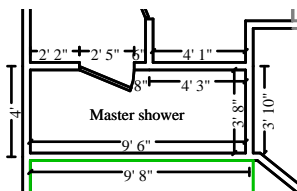
Garage

Height: 13'

1113.67 SF Walls
1567.28 SF Walls & Ceiling
50.40 SY Flooring
85.67 LF Ceil. Perimeter

453.61 SF Ceiling
453.61 SF Floor
85.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
95. Water heater overflow drain pan	1.00 EA	56.09	1.46	13.35	70.90	(0.00)	70.90
96. Flexible gas supply line connector - 1/2" - up to 24"	1.00 EA	34.20	1.32	8.24	43.76	(0.00)	43.76
97. Water heater - 40 gallon - Gas - 6 yr	1.00 EA	1,144.44	40.47	274.90	1,459.81	(0.00)	1,459.81
Totals: Garage			43.25	296.49	1,574.47	0.00	1,574.47



Master shower

Height: 10'

263.33 SF Walls
298.17 SF Walls & Ceiling
3.87 SY Flooring
26.33 LF Ceil. Perimeter

34.83 SF Ceiling
34.83 SF Floor
26.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
98. Shower base	1.00 EA	361.65	16.58	87.76	465.99	(0.00)	465.99
99. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	16.73	88.84	(0.00)	88.84
100. Detach & Reset Towel bar	1.00 EA	21.44	0.00	4.97	26.41	(0.00)	26.41



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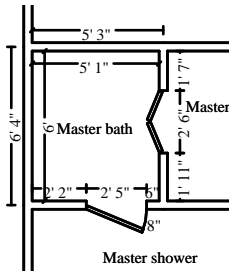
CONTINUED - Master shower

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
101. Detach & Reset Handicap grab bar - Stainless steel, 1 1/2" x 30"	1.00 EA	42.58	0.00	9.88	52.46	(0.00)	52.46
102. Floor drain - tub/shower - metal/plastic	1.00 EA	48.55	0.62	11.41	60.58	(0.00)	60.58
103. Paint baseboard - two coats	26.33 LF	1.69	0.27	10.38	55.15	(0.00)	55.15
104. Mask and prep for paint - plastic, paper, tape (per LF)	26.33 LF	1.59	0.43	9.81	52.10	(0.00)	52.10
105. Bathroom ventilation fan w/light	1.00 EA	175.94	7.19	42.49	225.62	(0.00)	225.62
106. Baseboard - 5 1/4"	26.33 LF	5.76	4.60	36.26	192.52	(0.00)	192.52
107. Apply plant-based anti-microbial agent to the floor	34.83 SF	0.33	0.10	2.69	14.28	(0.00)	14.28
108. Subfloor Bracing*	34.83 SF	4.15	8.67	35.54	188.75	(0.00)	188.75
109. R&R Pocket door unit - Colonist	1.00 EA	396.09	10.86	94.42	501.37	(0.00)	501.37
110. Pocket door latch	1.00 EA	29.21	0.68	6.94	36.83	(0.00)	36.83
111. Toilet seat	1.00 EA	59.54	1.89	14.25	75.68	(0.00)	75.68
112. Toilet	1.00 EA	547.59	18.26	131.28	697.13	(0.00)	697.13
113. Angle stop valve	1.00 EA	38.98	0.43	9.15	48.56	(0.00)	48.56
114. Toilet paper holder	1.00 EA	28.82	0.74	6.86	36.42	(0.00)	36.42
115. Toilet flange	1.00 EA	282.77	5.52	66.88	355.17	(0.00)	355.17
116. Tile shower - 61 to 100 SF	1.00 EA	1,816.91	35.65	429.79	2,282.35	(0.00)	2,282.35
117. Detach & Reset Soap dish - Wall mounted	1.00 EA	16.97	0.00	3.94	20.91	(0.00)	20.91
118. Detach & Reset Cabinetry - upper (wall) units	2.00 LF	76.54	0.00	35.52	188.60	(0.00)	188.60
119. Detach & Reset Towel ring	1.00 EA	21.95	0.00	5.09	27.04	(0.00)	27.04
120. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.23	21.03	111.66	(0.00)	111.66
121. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	37.06	0.36	8.68	46.10	(0.00)	46.10
122. 5/8" - drywall per LF - up to 2' tall	26.33 LF	14.00	2.51	86.10	457.23	(0.00)	457.23
123. 1/2" - drywall per LF - up to 2' tall	26.33 LF	14.00	2.42	86.08	457.12	(0.00)	457.12
124. Seal/prime then paint the walls (2 coats)	263.33 SF	1.13	3.63	69.89	371.08	(0.00)	371.08
125. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	62.01	329.31	(0.00)	329.31
126. Fir subfloor - no finish	34.83 SF	8.00	7.59	66.41	352.64	(0.00)	352.64
127. Grout sealer	34.83 SF	1.14	0.33	9.30	49.34	(0.00)	49.34
128. Tile floor covering - Premium grade	40.06 SF	16.65	26.99	161.00	854.99	(0.00)	854.99
129. 1/4" Cement board	34.83 SF	3.91	3.09	32.31	171.59	(0.00)	171.59
130. Tile/stone sealer	34.83 SF	0.84	0.67	6.95	36.88	(0.00)	36.88
131. Tile base	26.33 LF	14.71	6.41	91.35	485.07	(0.00)	485.07

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CONTINUED - Master shower

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
132. Batt insulation - 4" - R13 - paper / foil faced	65.83 SF	2.00	2.57	31.15	165.38	(0.00)	165.38
133. Base shoe	26.33 LF	1.92	1.20	12.00	63.75	(0.00)	63.75
134. Texture drywall - light hand texture	65.83 SF	1.17	0.32	17.95	95.29	(0.00)	95.29
135. Scrape part of the walls & prep for paint	65.83 SF	0.77	0.04	11.76	62.49	(0.00)	62.49
Totals: Master shower			183.05	1,846.01	9,802.68	0.00	9,802.68



Master bath

Height: 10'

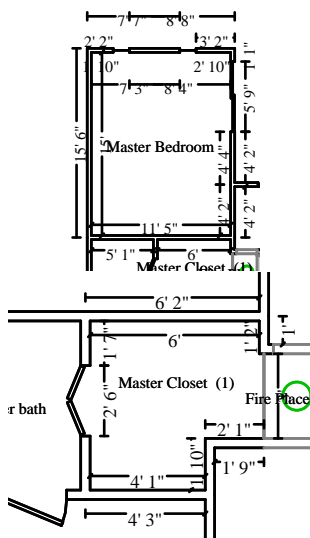
221.67 SF Walls	30.50 SF Ceiling
252.17 SF Walls & Ceiling	30.50 SF Floor
3.39 SY Flooring	22.17 LF Floor Perimeter
22.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
136. Vanity - Premium grade	10.00 LF	478.04	255.16	1,168.26	6,203.82	(0.00)	6,203.82
137. Sink faucet - Bathroom	2.00 EA	233.54	17.08	112.32	596.48	(0.00)	596.48
138. Sink - double basin	1.00 EA	413.16	16.61	99.70	529.47	(0.00)	529.47
139. Mirror - 1/8" plate glass	15.00 SF	15.25	8.17	54.97	291.89	(0.00)	291.89
140. Detach & Reset Medicine cabinet	1.00 EA	67.10	0.00	15.57	82.67	(0.00)	82.67
141. Mask and prep for paint - plastic, paper, tape (per LF)	22.17 LF	1.59	0.36	8.26	43.87	(0.00)	43.87
142. 1/2" - drywall per LF - up to 2' tall	22.17 LF	14.00	2.04	72.48	384.90	(0.00)	384.90
143. R&R Interior door unit - Standard grade	1.00 EA	353.15	14.74	85.35	453.24	(0.00)	453.24
144. Apply plant-based anti-microbial agent to the floor	30.50 SF	0.33	0.09	2.36	12.52	(0.00)	12.52
145. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	16.73	88.84	(0.00)	88.84
146. Seal & paint vanity - inside and out	10.00 LF	43.94	3.38	102.73	545.51	(0.00)	545.51
147. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36
148. Subfloor Bracing*	30.50 SF	4.15	7.59	31.13	165.30	(0.00)	165.30
149. Seal/prime then paint the walls (2 coats)	221.67 SF	1.13	3.06	58.83	312.38	(0.00)	312.38
150. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	62.01	329.31	(0.00)	329.31

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CONTINUED - Master bath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
151. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
152. Fir subfloor - no finish	30.50 SF	8.00	6.64	58.15	308.79	(0.00)	308.79
153. Carpet - metal transition strip	22.17 LF	3.09	1.77	16.30	86.58	(0.00)	86.58
154. 1/4" Cement board	30.50 SF	3.91	2.71	28.30	150.27	(0.00)	150.27
155. Tile/stone sealer	30.50 SF	0.84	0.59	6.08	32.29	(0.00)	32.29
156. Tile floor covering - Premium grade	35.08 SF	16.65	23.64	141.00	748.72	(0.00)	748.72
157. Ceramic tile base	22.17 LF	17.33	8.89	91.21	484.31	(0.00)	484.31
158. Paint vanity - inside and out	10.00 LF	33.90	2.68	79.27	420.95	(0.00)	420.95
159. Batt insulation - 4" - R13 - paper / foil faced	55.42 SF	2.00	2.16	26.21	139.21	(0.00)	139.21
160. Base shoe	22.17 LF	1.92	1.01	10.11	53.69	(0.00)	53.69
161. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
162. Texture drywall - light hand texture	55.42 SF	1.17	0.27	15.10	80.21	(0.00)	80.21
163. Scrape part of the walls & prep for paint	55.42 SF	0.77	0.03	9.90	52.60	(0.00)	52.60
Totals: Master bath			393.10	2,422.48	12,864.14	0.00	12,864.14



Master Bedroom

Height: 10'

528.33 SF Walls	171.25 SF Ceiling
699.58 SF Walls & Ceiling	171.25 SF Floor
19.03 SY Flooring	52.83 LF Floor Perimeter
52.83 LF Ceil. Perimeter	

Subroom: Master Closet (1)

Height: 10'

235.67 SF Walls	32.99 SF Ceiling
268.65 SF Walls & Ceiling	32.99 SF Floor
3.67 SY Flooring	21.17 LF Floor Perimeter
24.17 LF Ceil. Perimeter	

Missing Wall

3' X 10'

Opens into FIRE_PLACE

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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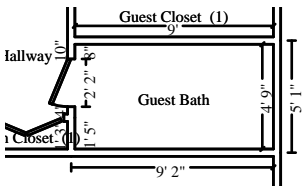
Elias Brothers General Contractor, Inc

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CONTINUED - Master Bedroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
164. Mask and prep for paint - plastic, paper, tape (per LF)	77.00 LF	1.59	1.25	28.69	152.37	(0.00)	152.37
165. 1/2" - drywall per LF - up to 2' tall	74.00 LF	14.00	6.79	241.92	1,284.71	(0.00)	1,284.71
166. Baseboard - 5 1/4"	74.00 LF	5.76	12.92	101.89	541.05	(0.00)	541.05
167. Paint baseboard - two coats	74.00 LF	1.69	0.75	29.19	155.00	(0.00)	155.00
168. Outlet	5.00 EA	21.39	0.51	24.93	132.39	(0.00)	132.39
169. Apply plant-based anti-microbial agent to the floor	204.24 SF	0.33	0.61	15.78	83.79	(0.00)	83.79
170. R&R Interior door unit	1.00 EA	371.78	15.86	89.93	477.57	(0.00)	477.57
171. Paint door/window trim & jamb - 2 coats (per side)	4.00 EA	37.06	1.44	34.72	184.40	(0.00)	184.40
172. Subfloor Bracing*	204.24 SF	4.15	50.86	208.44	1,106.90	(0.00)	1,106.90
173. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36
174. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
175. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
176. Seal/prime then paint the walls (2 coats)	764.00 SF	1.13	10.54	202.73	1,076.59	(0.00)	1,076.59
177. Carpet - Premium grade	234.87 SF	7.74	94.70	443.72	2,356.31	(0.00)	2,356.31
178. Carpet pad	204.24 SF	0.67	6.25	33.20	176.29	(0.00)	176.29
179. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	2.00 EA	256.58	21.44	124.02	658.62	(0.00)	658.62
180. Fir subfloor - no finish	204.24 SF	8.00	44.48	389.39	2,067.79	(0.00)	2,067.79
181. Door lockset & deadbolt - exterior	1.00 EA	91.49	3.45	22.03	116.97	(0.00)	116.97
182. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
183. Batt insulation - 4" - R13 - paper / foil faced	191.00 SF	2.00	7.45	90.34	479.79	(0.00)	479.79
184. Base shoe	74.00 LF	1.92	3.37	33.74	179.19	(0.00)	179.19
185. Clean patio door (sliding glass) - Large (per side) - Hvy	2.00 EA	85.07	0.20	39.52	209.86	(0.00)	209.86
186. Clean window screen	2.00 EA	16.90	0.00	7.85	41.65	(0.00)	41.65
Patio Screen door							
187. Sliding patio door - Detach & reset	2.00 EA	202.68	0.05	94.06	499.47	(0.00)	499.47
188. Texture drywall - light hand texture	191.00 SF	1.17	0.92	52.06	276.45	(0.00)	276.45
189. Scrape part of the walls & prep for paint	191.00 SF	0.77	0.11	34.14	181.32	(0.00)	181.32
Totals: Master Bedroom			286.97	2,437.86	12,946.03	0.00	12,946.03

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Guest Bath

Height: 10'

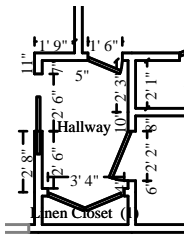
275.00 SF Walls	42.75 SF Ceiling
317.75 SF Walls & Ceiling	42.75 SF Floor
4.75 SY Flooring	27.50 LF Floor Perimeter
27.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
190. Toilet seat	1.00 EA	59.54	1.89	14.25	75.68	(0.00)	75.68
191. Toilet paper holder	1.00 EA	28.82	0.74	6.86	36.42	(0.00)	36.42
192. Detach & Reset Towel bar	2.00 EA	20.80	0.00	9.65	51.25	(0.00)	51.25
193. Outlet	5.00 EA	21.39	0.51	24.93	132.39	(0.00)	132.39
194. Light fixture - Detach & reset	1.00 EA	75.68	0.00	17.56	93.24	(0.00)	93.24
195. Seal & paint vanity - inside and out	5.00 LF	43.94	1.69	51.36	272.75	(0.00)	272.75
196. Vanity	4.00 LF	244.49	46.01	237.56	1,261.53	(0.00)	1,261.53
197. Bathtub	1.00 EA	964.91	26.45	229.99	1,221.35	(0.00)	1,221.35
198. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36
199. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	16.73	88.84	(0.00)	88.84
200. Apply plant-based anti-microbial agent to the floor	42.75 SF	0.33	0.13	3.31	17.55	(0.00)	17.55
201. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.23	21.03	111.66	(0.00)	111.66
202. R&R Interior door unit - Standard grade	1.00 EA	353.15	14.74	85.35	453.24	(0.00)	453.24
203. Paint baseboard - two coats	27.50 LF	1.69	0.28	10.85	57.61	(0.00)	57.61
204. Sink - single	1.00 EA	290.98	9.83	69.79	370.60	(0.00)	370.60
205. Baseboard - 5 1/4"	27.50 LF	5.76	4.80	37.87	201.07	(0.00)	201.07
206. 1/2" - drywall per LF - up to 2' tall	27.50 LF	14.00	2.52	89.90	477.42	(0.00)	477.42
207. Toilet	1.00 EA	547.59	18.26	131.28	697.13	(0.00)	697.13
208. Mask and prep for paint - plastic, paper, tape (per LF)	27.50 LF	1.59	0.45	10.25	54.43	(0.00)	54.43
209. Subfloor Bracing*	42.75 SF	4.15	10.64	43.63	231.68	(0.00)	231.68
210. Detach & Reset Light fixture	1.00 EA	75.68	0.00	17.56	93.24	(0.00)	93.24
211. Detach & Reset Mirror - 1/8" plate glass	18.00 SF	7.59	0.00	31.69	168.31	(0.00)	168.31
212. Toilet flange	1.00 EA	282.77	5.52	66.88	355.17	(0.00)	355.17
213. Angle stop valve	1.00 EA	38.98	0.43	9.15	48.56	(0.00)	48.56
214. 5/8" blueboard - hung only (no tape or finish)	30.00 SF	1.97	0.94	13.93	73.97	(0.00)	73.97
215. Seal/prime then paint the walls (2 coats)	275.00 SF	1.13	3.80	72.98	387.53	(0.00)	387.53
216. Ceramic tile base	49.16 LF	18.74	19.70	218.30	1,159.26	(0.00)	1,159.26
217. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	51.18	271.81	(0.00)	271.81
218. Fir subfloor - no finish	42.75 SF	8.00	9.31	81.50	432.81	(0.00)	432.81

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CONTINUED - Guest Bath

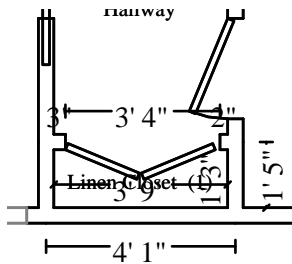
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
219. Tile floor covering - Premium grade	49.16 SF	16.65	33.12	197.57	1,049.20	(0.00)	1,049.20
220. 1/4" Cement board	42.75 SF	3.91	3.80	39.67	210.62	(0.00)	210.62
221. Tile/stone sealer	42.75 SF	0.84	0.82	8.52	45.25	(0.00)	45.25
222. Paint vanity - inside and out	4.00 LF	33.90	1.07	31.71	168.38	(0.00)	168.38
223. Batt insulation - 4" - R13 - paper / foil faced	68.75 SF	2.00	2.68	32.52	172.70	(0.00)	172.70
224. Base shoe	27.50 LF	1.92	1.25	12.54	66.59	(0.00)	66.59
225. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
226. Texture drywall - light hand texture	68.75 SF	1.17	0.33	18.74	99.51	(0.00)	99.51
227. Scrape part of the walls & prep for paint	68.75 SF	0.77	0.04	12.28	65.26	(0.00)	65.26
Totals: Guest Bath			233.54	2,057.58	10,926.50	0.00	10,926.50



Hallway

Height: 10'

186.67 SF Walls	20.94 SF Ceiling
207.60 SF Walls & Ceiling	20.94 SF Floor
2.33 SY Flooring	18.67 LF Floor Perimeter
18.67 LF Ceil. Perimeter	



Subroom: Linen Closet (1)

Height: 10'

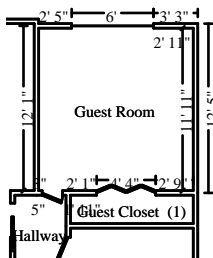
100.00 SF Walls	4.69 SF Ceiling
104.69 SF Walls & Ceiling	4.69 SF Floor
0.52 SY Flooring	10.00 LF Floor Perimeter
10.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
228. Mask and prep for paint - plastic, paper, tape (per LF)	28.67 LF	1.59	0.46	10.69	56.74	(0.00)	56.74
229. 1/2" - drywall per LF - up to 2' tall	28.67 LF	14.00	2.63	93.75	497.76	(0.00)	497.76
230. Baseboard - 5 1/4"	28.67 LF	5.76	5.01	39.48	209.63	(0.00)	209.63
231. Paint baseboard - two coats	28.67 LF	1.69	0.29	11.30	60.04	(0.00)	60.04

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CONTINUED - Hallway

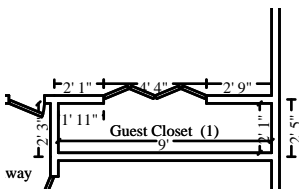
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
232. Apply plant-based anti-microbial agent to the floor	25.63 SF	0.33	0.08	1.99	10.53	(0.00)	10.53
233. Subfloor Bracing*	25.63 SF	4.15	6.38	26.16	138.90	(0.00)	138.90
234. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
235. Mask and cover light fixture	1.00 EA	16.59	0.05	3.87	20.51	(0.00)	20.51
236. Seal/prime then paint the walls (2 coats)	286.67 SF	1.13	3.96	76.07	403.97	(0.00)	403.97
237. Fir subfloor - no finish	25.63 SF	8.00	5.58	48.86	259.48	(0.00)	259.48
238. Tile floor covering - Premium grade	29.47 SF	16.65	19.86	118.44	628.98	(0.00)	628.98
239. 1/4" Cement board	25.63 SF	3.91	2.28	23.78	126.27	(0.00)	126.27
240. Tile/stone sealer	25.63 SF	0.84	0.49	5.11	27.13	(0.00)	27.13
241. Batt insulation - 4" - R13 - paper / foil faced	71.67 SF	2.00	2.80	33.90	180.04	(0.00)	180.04
242. Base shoe	28.67 LF	1.92	1.31	13.09	69.45	(0.00)	69.45
243. Texture drywall - light hand texture	71.67 SF	1.17	0.34	19.53	103.72	(0.00)	103.72
244. Scrape part of the walls & prep for paint	71.67 SF	0.77	0.04	12.80	68.03	(0.00)	68.03
Totals: Hallway			51.98	594.25	3,155.55	0.00	3,155.55



Guest Room

Height: 10'

465.00 SF Walls	135.06 SF Ceiling
600.06 SF Walls & Ceiling	135.06 SF Floor
15.01 SY Flooring	46.50 LF Floor Perimeter
46.50 LF Ceil. Perimeter	



Subroom: Guest Closet (1)

Height: 10'

221.67 SF Walls	18.75 SF Ceiling
240.42 SF Walls & Ceiling	18.75 SF Floor
2.08 SY Flooring	22.17 LF Floor Perimeter
22.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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Elias Brothers GC Division
 4627 Arnold Avenue, Suite #201
 Naples, FL 34104
 Office: 239-293-2442
 elizabeth@ebgcontracting.com

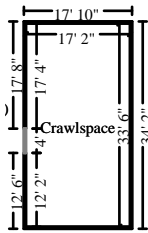
CONTINUED - Guest Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
245. Mask and prep for paint - plastic, paper, tape (per LF)	68.67 LF	1.59	1.11	25.58	135.88	(0.00)	135.88
246. 1/2" - drywall per LF - up to 2' tall	68.67 LF	14.00	6.30	224.52	1,192.20	(0.00)	1,192.20
247. Baseboard - 5 1/4"	68.67 LF	5.76	11.99	94.54	502.07	(0.00)	502.07
248. Paint baseboard - two coats	68.67 LF	1.69	0.70	27.09	143.84	(0.00)	143.84
249. Apply plant-based anti-microbial agent to the floor	153.81 SF	0.33	0.46	11.89	63.11	(0.00)	63.11
250. Subfloor Bracing*	153.81 SF	4.15	38.30	156.98	833.59	(0.00)	833.59
251. Door knob - interior	1.00 EA	46.10	1.28	10.98	58.36	(0.00)	58.36
252. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
253. Seal/prime then paint the walls (2 coats)	686.67 SF	1.13	9.48	182.22	967.64	(0.00)	967.64
254. Carpet pad	153.81 SF	0.67	4.71	25.01	132.77	(0.00)	132.77
255. R&R Interior door unit	1.00 EA	371.78	15.86	89.93	477.57	(0.00)	477.57
256. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	51.18	271.81	(0.00)	271.81
257. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	21.44	113.83	(0.00)	113.83
258. Carpet - Premium grade	176.88 SF	7.74	71.32	334.17	1,774.54	(0.00)	1,774.54
259. Fir subfloor - no finish	153.81 SF	8.00	33.50	293.24	1,557.22	(0.00)	1,557.22
260. Batt insulation - 4" - R13 - paper / foil faced	171.67 SF	2.00	6.70	81.20	431.24	(0.00)	431.24
261. Base shoe	68.67 LF	1.92	3.13	31.32	166.30	(0.00)	166.30
262. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	17.73	94.13	(0.00)	94.13
263. Closet Organizer - Melamine or Wire - Detach & reset	12.00 LF	79.13	0.00	220.30	1,169.86	(0.00)	1,169.86
264. Texture drywall - light hand texture	171.67 SF	1.17	0.82	46.79	248.46	(0.00)	248.46
265. Scrape part of the walls & prep for paint	171.67 SF	0.77	0.10	30.69	162.98	(0.00)	162.98
Totals: Guest Room			215.88	1,984.52	10,538.39	0.00	10,538.39

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CONTINUED - Living Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
282. Batt insulation - 4" - R13 - paper / foil faced	160.72 SF	2.00	6.27	76.02	403.73	(0.00)	403.73
283. Base shoe	71.32 LF	1.92	3.25	32.52	172.70	(0.00)	172.70
284. Texture drywall - light hand texture	160.72 SF	1.17	0.77	43.80	232.61	(0.00)	232.61
285. Scrape part of the walls & prep for paint	160.72 SF	0.77	0.10	28.73	152.58	(0.00)	152.58
Totals: Living Room			365.99	3,011.88	15,994.11	0.00	15,994.11



Crawlspace

Height: 8'

784.00 SF Walls	575.08 SF Ceiling
1359.08 SF Walls & Ceiling	575.08 SF Floor
63.90 SY Flooring	97.33 LF Floor Perimeter
101.33 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

4' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
286. Moisture protection - vapor barrier seam tape	575.08 SF	0.14	1.04	18.92	100.47	(0.00)	100.47
287. Moisture protection for crawl space - visqueen - 10 mil	575.08 SF	1.66	3.80	222.37	1,180.80	(0.00)	1,180.80
288. Moisture protection for crawl space - hydrated lime	575.08 SF	1.04	7.25	140.44	745.77	(0.00)	745.77
289. Negative air fan/Air scrubber (24 hr period) - No monit.	4.00 DA	70.00	0.00	64.96	344.96	(0.00)	344.96
290. Insulation (Agreed Price)	1,728.00 SF	3.50	0.00	1,403.14	7,451.14	(0.00)	7,451.14
291. Bid Item	1.00 EA	850.00	0.00	0.00	850.00	(0.00)	850.00

PPE and Professional Ventilation Equipment for working conditions

Totals: Crawlspace			12.09	1,849.83	10,673.14	0.00	10,673.14
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Total: Main Level			3,383.94	30,939.23	165,317.02	0.00	165,317.02
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Labor Minimums Applied



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
292. Plaster labor minimum	1.00 EA	528.48	0.00	122.61	651.09	(0.00)	651.09
293. Door labor minimum	1.00 EA	96.85	0.00	22.47	119.32	(0.00)	119.32
Totals: Labor Minimums Applied			0.00	145.08	770.41	0.00	770.41
Line Item Totals: 17603CAPTIVA_RECON_2			3,383.94	31,084.31	166,087.43	0.00	166,087.43

Grand Total Areas:

6,652.20 SF Walls	2,373.91 SF Ceiling	9,026.12 SF Walls and Ceiling
2,373.91 SF Floor	263.77 SY Flooring	665.03 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	681.45 LF Ceil. Perimeter
2,373.91 Floor Area	2,545.00 Total Area	6,652.20 Interior Wall Area
3,586.67 Exterior Wall Area	331.83 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary

Line Item Total	131,619.18
Material Sales Tax	3,213.96
Subtotal	134,833.14
Overhead	16,077.90
Profit	15,006.41
Laundering Tax	169.98
Replacement Cost Value	\$166,087.43
Net Claim	\$166,087.43

Elizabeth Brath
Estimator

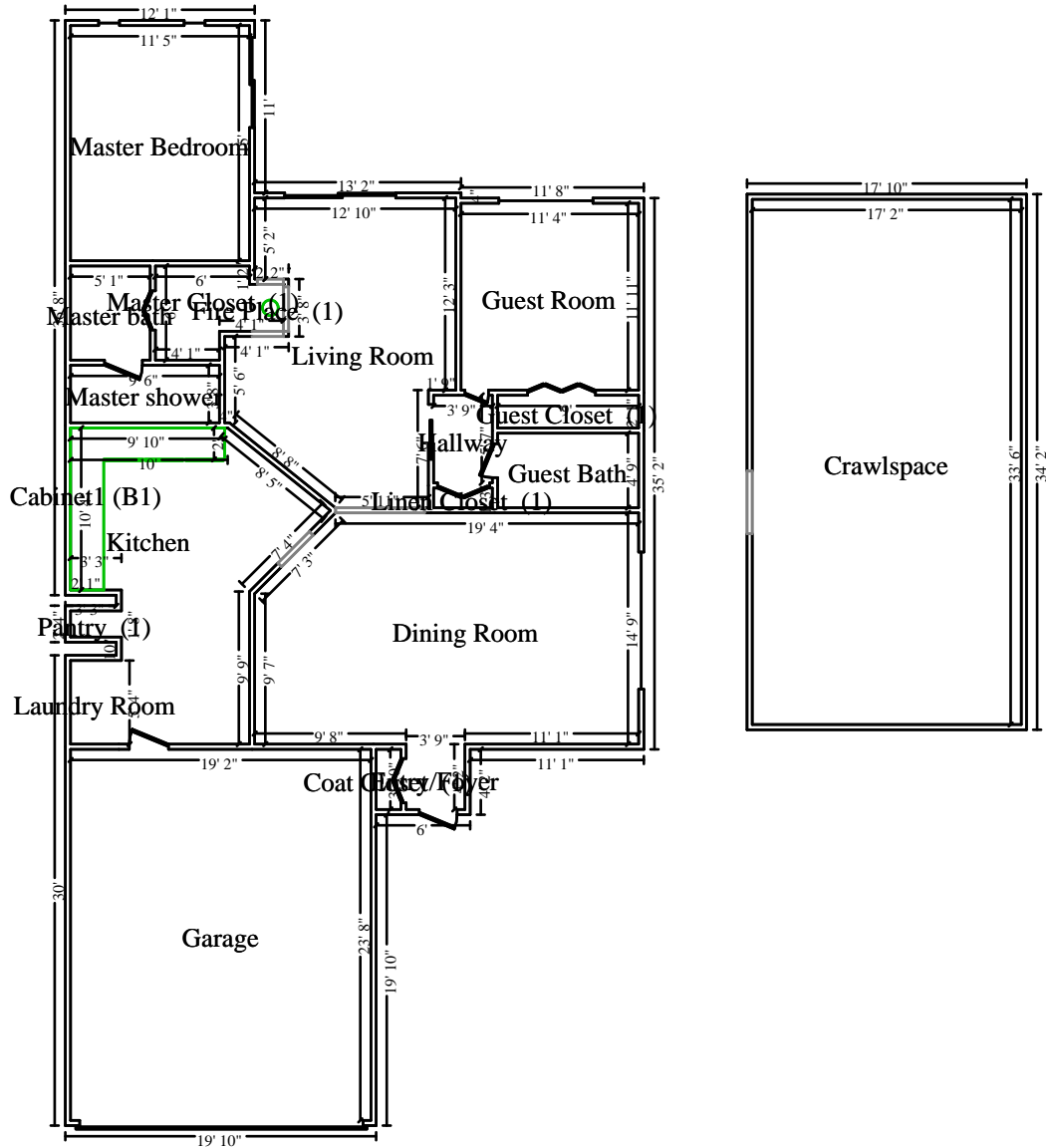


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Recap of Taxes, Overhead and Profit

	Overhead (12%)	Profit (10%)	Material Sales Tax (6%)	Laundering Tax (2%)	Manuf. Home Tax (6%)	Storage Rental Tax (6%)
Line Items	16,077.90	15,006.41	3,213.96	169.98	0.00	0.00
Total	16,077.90	15,006.41	3,213.96	169.98	0.00	0.00



**Island Park Village Section 5.2
Hurricane Ian Flood Insurance Proceeds Distribution Summary**

Name:	Louis and Diane Avis		
Property address:	17603 Captiva Island		
Reconstruction Form:	No	BOD Signed	No
Date:	4/11/2023	Contractor	TBD

Total initial flood proceeds per detail flood report	84,968.12
Less deductible	661.76
Net flood insurance proceeds after deductible	84,306.36

Deductions

Less: Servpro Remediation	38,921.66
Elias Contractor Reconstruction	
Electrical Inspections and Repairs	1,220.00
Plumbing Inspections and Repairs	5,925.00
General Repairs: Insulation and vapor barrier, drywall	33,625.00
Less: Elias Contractor Reconstruction	40,770.00

Inv# 32025

Owner Distributions	Ck#	Approved By
	0.00	
1/30/2023 - Owner Remediation Reimbursement	2,290.00	Ck # 166 DD
Total Owner Distributions	-	

Less: Pegasus Administration Costs 72.79

Net flood insurance proceeds distributed	82,054.45
Balance remaining prior to contingency hold	2,251.91
Reserves Contingency	2,000.00
Balance after contingency holds	251.91

Notes:
 Changed to owner managed - is agreement signed?

17603 Captiva

Electrical Inspections & Repairs		1,220.00
**Amount Charged in Excess of Insurance Proceeds		(967.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		5,925.00
**Amount Charged in Excess of Insurance Proceeds		(5,925.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		33,625.00
**Amount Charged in Excess of Insurance Proceeds		(26,663.81)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>6,961.19</u>
Adjusted Invoice Total		7,214.19
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(21,631.97)</u></u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds:

Proceeds Per FG Insurance Report

<u>Quantity</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Total RCV</u>	<u>Room</u>
1.0 EA	015-Dumpster Rental	#####	<u>1,123.95</u>	Exterior/General
321.5 SF	03-Replace Wall Drywall on Wood Framing	2.98	958.07	Bedroom
160.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	180.10	Bedroom
90.1 SF	03-Replace Wall Drywall on Wood Framing	2.98	268.50	Family Room
135.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	151.42	Family Room
35.5 SF	03-Replace Wall Drywall on Wood Framing	2.98	105.79	Hall
53.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	59.70	Hall
47.8 SF	03-Replace Wall Drywall on Wood Framing	2.98	142.44	Hall Bath
37.0 SF	03-Texture Walls	1.12	41.44	Hall Bath
141.8 SF	03-Replace Wall Drywall on Wood Framing	2.98	422.56	Kitchen
160.7 SF	03-Texture Walls	1.12	179.98	Kitchen
147.5 SF	03-Replace Wall Drywall on Wood Framing	2.98	439.55	Living Room
199.1 SF	03-Texture Walls (90.0% / 3.0')	1.12	222.99	Living Room
81.8 SF	03-Replace Wall Drywall on Wood Framing	2.98	243.76	Master Bath
98.6 SF	03-Texture Walls	1.12	110.43	Master Bath
248.4 SF	03-Replace Wall Drywall on Wood Framing	2.98	740.23	Master Bedroom
124.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	139.10	Master Bedroom
51.2 SF	03-Replace Wall Drywall on Wood Framing	2.98	152.58	Master Water Closet
49.8 SF	03-Texture Walls	1.12	55.78	Master Water Closet
	Total Insulation, Drywall, & Texture		<u>4,614.42</u>	
	Overhead & Profit	20%	922.88	
	Taxes	6.5%	299.94	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u><u>5,837.24</u></u>	
	Total General Conditions		<u><u>6,961.19</u></u>	

17603 Captiva	RCV	Non_Recoverable	Total - RCV - N	1456	
General/Exterior	\$86.56		\$86.56		
Dumpster	\$1,123.95		\$1,123.95		
Crawlspace/Electrical	\$5,417.98		\$5,417.98	Prorata	
Living Room	\$12,312.36	-\$165.85	\$12,146.51		
Family Room	\$9,913.39		\$9,913.39		
Hallway	\$1,907.61		\$1,907.61		
Hall Bath	\$4,534.06		\$4,534.06		
Bedroom	\$5,926.45	-\$111.47	\$5,814.98		
Master Bedroom	\$6,012.47	-\$137.69	\$5,874.78		
Master Bathroom	\$5,796.23		\$5,796.23		
Master Water Closet	\$4,535.34		\$4,535.34		
Kitchen	\$12,705.44		\$12,705.44		
Garage	\$460.10		\$460.10		
Sub-Total	\$70,731.94	-\$415.01	\$70,316.93		
Contractor O&P	\$12,669.08		\$12,669.08		
Taxes	\$1,982.11		\$1,982.11		
Total Proceeds			\$84,968.12	\$84,968.12	
Less Unit Deductible			\$625.00	\$661.76	actual deductible
Net Proceeds			\$84,343.12	\$84,306.35	

Elias Brothers General Contractor, Inc.
 4627 Arnold Avenue, Suite 201
 Naples, FL 34104 US
 (239) 293-2442
 doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
 8840 Terrene Ct #102
 Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
 Condo
 17603 Captiva

INVOICE # 32025

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,220.00	1,220.00
Plumbing Inspection & Repairs	1	5,925.00	5,925.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	33,625.00	33,625.00
Less deposit received	-1	28,846.16	-28,846.16

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$11,923.84

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #002760

Elias Brothers General Contractor, Inc.
 4627 Arnold Avenue, Suite 201
 Naples, FL 34104 US
 (239) 293-2442
 doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
 8840 Terrene Ct #102
 Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
 Condo
 17603 Captiva

INVOICE # 32025

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,220.00	1,220.00
Plumbing Inspection & Repairs	1	5,925.00	5,925.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	33,625.00	33,625.00
Less deposit received	-1	28,846.16	-28,846.16

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$11,923.84

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #002761



Elias Brothers General Contractor, Inc

Elias Brothers GC Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

Client: Island Park 5.2
Property: 17603 Captiva
Fort Myers, FL 33908

Operator: ELIZABET

Estimator: Elizabeth Brath
Position: Estimator
Company: Elias Brothers Contracting
Business: 4627 Arnold Ave, Ste 201
Naples Florida

Business: (239) 293-2442
E-mail: elizabeth@ebgcontracting.com

Type of Estimate: Flood
Date Entered: 1/8/2023
Date Assigned:

Price List: FLFM8X_JAN23
Labor Efficiency: Restoration/Service/Remodel
Estimate: 17603CAPTIVA_RECON_2

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose -These guidelines were developed to ensure that all water incursions are handled in a professional-manner which includes the latest information and procedures available. This document is revised -ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the-document is to provide a consistent approach to outlining which buildings and materials have-been impacted and what actions are necessary to bring the buildings back online as quickly and -safely as possible. Every effort will be made to ensure the health and safety of all -in a timely fashion.

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose -These guidelines were developed to ensure that all water incursions are handled in a professional-manner which includes the latest information and procedures available. This document is revised -ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the-document is to provide a consistent approach to outlining which buildings and materials have-been impacted and what actions are necessary to bring the buildings back online as quickly and -safely as possible. Every effort will be made to ensure the health and safety of all -in a timely fashion.

Adopted and Required Building Codes: The 2012 International Residential Code (IRC) and the 2012 International Energy Conservation Code (IECC) have been adopted (and is REQUIRED) by the City of , (See attached corresponding code documentation in the images section, following this estimate). The 2012 International Code Council (ICC) are the rules that govern this estimate. Overhead and Profit (O&P): We are a true general contractor and we have been tasked with performing all tasks in this project, associated with several trades. This project requires the use of subcontractors for all of its tasks listed. We coordinate all of these subcontractors and their tasks, over the course of many weeks (planning and assessing included). It requires several trips made by many personnel. We finance the costs of this project, order materials (including special order), pick up materials, deliver materials, etc. This project involves many trades and requires extensive coordination, including, but not limited to: roofing, gutters, painting, mechanical, fencing, drywall, insulation, etc. This project also requires extensive INTERIOR repairs. The level of complexity and/or coordination required of a general contractor to carry out this project definitely met and exceeded any threshold necessary to obtain Overhead and Profit (O&P). It has been assessed to this estimate accordingly

ISLAND PARK - #002762

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Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

17603CAPTIVA_RECON_2

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Electrical (Bid Item)	1.00 EA	1,220.00	0.00	283.04	1,503.04	(0.00)	1,503.04
2. Plumbing (Bid Item)	1.00 EA	5,925.00	0.00	1,374.60	7,299.60	(0.00)	7,299.60
3. On-Site Evaluation and/or Supervisor/Admin - per hour	20.00 HR	71.86	35.41	333.43	1,806.04	(0.00)	1,806.04

1910.12(a)

Standards. The standards prescribed in part 1926 of this chapter are adopted as occupational safety and health standards under section 6 of the Act and shall apply, according to the provisions thereof, to every employment and place of employment of every employee engaged in construction work. Each employer shall protect the employment and places of employment of each of his employees engaged in construction work by complying with the appropriate standards prescribed in this paragraph.

1910.12(b)

Definition. For purposes of this section, Construction work means work for construction, alteration, and/or repair, including painting and decorating. See discussion of these terms in § 1926.13 of this title.

1910.12(c)

Construction Safety Act distinguished. This section adopts as occupational safety and health standards under section 6 of the Act the standards which are prescribed in part 1926 of this chapter. Thus, the standards (substantive rules) published in subpart C and the following subparts of part 1926 of this chapter are applied. This section does not incorporate subparts A and B of part 1926 of this chapter. Subparts A and B have pertinence only to the application of section 107 of the Contract Work Hours and Safety Standards Act (the Construction Safety Act). For example, the interpretation of the term "subcontractor" in paragraph (c) of § 1926.13 of this chapter is significant in discerning the coverage of the Construction Safety Act and duties thereunder. However, the term "subcontractor" has no significance in the application of the Act, which was enacted under the Commerce Clause and which establishes duties for "employers" which are not dependent for their application upon any contractual relationship with the Federal Government or upon any form of Federal financial assistance.

1910.12(d)

For the purposes of this part, to the extent that it may not already be included in paragraph (b) of this section, "construction work" includes the erection of new electric transmission and distribution lines and equipment, and the alteration, conversion, and improvement of the existing transmission and distribution lines and equipment.

1926.20(b)

Accident prevention responsibilities.

1926.20(b)(1)

It shall be the responsibility of the employer to initiate and maintain such programs as may be necessary to comply with this part.

1926.20(b)(2)

Such programs shall provide for frequent and regular inspections of the job sites, materials, and equipment to be made by competent persons designated by the employers.

1926.20(b)(3)

The use of any machinery, tool, material, or equipment which is not in compliance with any applicable requirement of this part is prohibited. Such machine, tool, material, or equipment shall either be identified as unsafe by tagging or locking the controls to render them inoperable or shall be physically removed from its place of operation.

1926.20(b)(4)

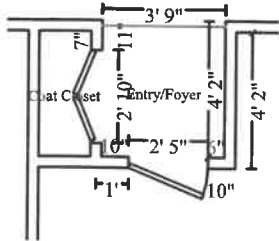
The employer shall permit only those employees qualified by training or experience to operate equipment and machinery.

4. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	1,211.00	0.00	280.95	1,491.95	(0.00)	1,491.95
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Total: Main Level

35.41 2,272.02 12,100.63 0.00 12,100.63

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Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com



Entry/Foyer

Height: 8'

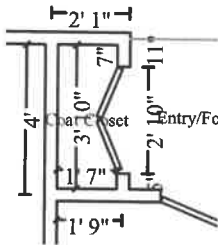
96.67 SF Walls	15.00 SF Ceiling
111.67 SF Walls & Ceiling	15.00 SF Floor
1.67 SY Flooring	12.08 LF Floor Perimeter
12.08 LF Ceil. Perimeter	

Missing Wall

3' 9" X 8'

Opens into DINING_ROOM2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
5. Insulation (Agreed Price)	24.17 EA	2.82	0.00	15.81	83.97	(0.00)	83.97
6. 1/2" - drywall per LF - up to 2' tall	12.08 LF	14.00	1.11	39.48	209.71	(0.00)	209.71
7. Texture drywall - light hand texture	29.00 SF	1.17	0.14	7.91	41.98	(0.00)	41.98
Totals: Entry/Foyer			1.25	63.20	335.66	0.00	335.66



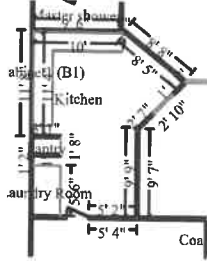
Coat Closet

Height: 8'

86.67 SF Walls	6.07 SF Ceiling
92.74 SF Walls & Ceiling	6.07 SF Floor
0.67 SY Flooring	10.83 LF Floor Perimeter
10.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
8. Insulation (Agreed Price)	21.67 EA	2.82	0.00	14.17	75.28	(0.00)	75.28
9. 1/2" - drywall per LF - up to 2' tall	10.83 LF	14.00	0.99	35.40	188.01	(0.00)	188.01
10. Texture drywall - light hand texture	30.00 SF	1.17	0.14	8.18	43.42	(0.00)	43.42
Totals: Coat Closet			1.13	57.75	306.71	0.00	306.71

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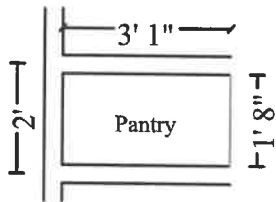
Kitchen

Height: 10'

604.23 SF Walls	229.37 SF Ceiling
833.60 SF Walls & Ceiling	229.37 SF Floor
25.49 SY Flooring	59.48 LF Floor Perimeter
62.31 LF Ceil. Perimeter	

Missing Wall	1' 8" X 10'	Opens into PANTRY
Missing Wall	3' 1" X 10'	Opens into LAUNDRY_ROOM
Missing Wall	5' 6" X 10'	Opens into LAUNDRY_ROOM
Missing Wall - Goes to Floor	2' 10" X 6' 8"	Opens into DINING_ROOM2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
11. Insulation (Agreed Price)	151.06 EA	2.82	0.00	98.83	524.82	(0.00)	524.82
12. 1/2" - drywall per LF - up to 2' tall	59.48 LF	14.00	5.46	194.47	1,032.65	(0.00)	1,032.65
13. Texture drywall - light hand texture	183.00 SF	1.17	0.88	49.88	264.87	(0.00)	264.87
14. Drywall patch / small repair, ready for paint	1.00 EA	107.28	0.23	24.95	132.46	(0.00)	132.46
Totals: Kitchen			6.57	368.13	1,954.80	0.00	1,954.80



Pantry

Height: 10'

78.33 SF Walls	5.14 SF Ceiling
83.47 SF Walls & Ceiling	5.14 SF Floor
0.57 SY Flooring	7.83 LF Floor Perimeter
7.83 LF Ceil. Perimeter	

Missing Wall	1' 8" X 10'	Opens into KITCHEN
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
15. Insulation (Agreed Price)	19.58 EA	2.82	0.00	12.82	68.04	(0.00)	68.04
16. 1/2" - drywall per LF - up to 2' tall	7.83 LF	14.00	0.72	25.60	135.94	(0.00)	135.94
17. Texture drywall - light hand texture	25.00 SF	1.17	0.12	6.81	36.18	(0.00)	36.18
Totals: Pantry			0.84	45.23	240.16	0.00	240.16

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Dining Room

Height: 10'

649.26 SF Walls	348.73 SF Ceiling
997.99 SF Walls & Ceiling	348.73 SF Floor
38.75 SY Flooring	63.23 LF Floor Perimeter
69.82 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

2' 10" X 6' 8"

Opens into KITCHEN

Missing Wall

3' 9" X 10'

Opens into ENTRY_FOYER

Missing Wall

5' 8" X 10'

Opens into LIVING_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
18. Insulation (Agreed Price)	162.32 EA	2.82	0.00	106.20	563.94	(0.00)	563.94
19. 1/2" - drywall per LF - up to 2' tall	63.23 LF	14.00	5.80	206.73	1,097.75	(0.00)	1,097.75
20. Texture drywall - light hand texture	194.78 SF	1.17	0.93	53.08	281.90	(0.00)	281.90
21. Drywall patch / small repair, ready for paint	1.00 EA	107.28	0.23	24.95	132.46	(0.00)	132.46

Totals: Dining Room

6.96 390.96 2,076.05 0.00 2,076.05



Living Room

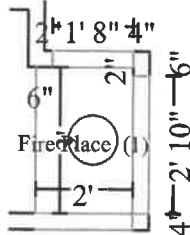
Height: 10'

628.55 SF Walls	233.36 SF Ceiling
861.91 SF Walls & Ceiling	233.36 SF Floor
25.93 SY Flooring	64.15 LF Floor Perimeter
64.15 LF Ceil. Perimeter	

Missing Wall

5' 8" X 10'

Opens into DINING_ROOM2



Subroom: Fire Place (1)

Height: 2'

14.33 SF Walls	6.00 SF Ceiling
20.33 SF Walls & Ceiling	6.00 SF Floor
0.67 SY Flooring	7.17 LF Floor Perimeter
7.17 LF Ceil. Perimeter	

Missing Wall - Goes to Ceiling

2' 10" X 0"

Opens into LIVING_ROOM

Missing Wall - Goes to Ceiling

1' 8" X 0"

Opens into LIVING_ROOM

Missing Wall

3' X 2'

Opens into MASTER_CLOSE

Missing Wall - Goes to Ceiling

2' X 0"

Opens into LIVING_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
17603CAPTIVA_RECON_2						4/25/2023	

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CONTINUED - Living Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
22. Insulation (Agreed Price)	160.72 EA	2.82	0.00	105.15	558.38	(0.00)	558.38
23. 1/2" - drywall per LF - up to 2' tall	71.32 LF	14.00	6.55	233.17	1,238.20	(0.00)	1,238.20
24. Texture drywall - light hand texture	200.00 SF	1.17	0.96	54.52	289.48	(0.00)	289.48
Totals: Living Room			7.51	392.84	2,086.06	0.00	2,086.06



Laundry Room

Height: 10'

85.83 SF Walls	16.96 SF Ceiling
102.79 SF Walls & Ceiling	16.96 SF Floor
1.88 SY Flooring	8.58 LF Floor Perimeter
8.58 LF Ceil. Perimeter	

Missing Wall

3' 1" X 10'

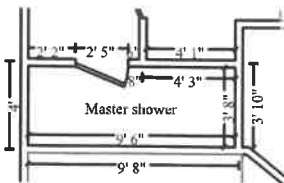
Opens into KITCHEN

Missing Wall

5' 6" X 10'

Opens into KITCHEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
25. Insulation (Agreed Price)	21.46 EA	2.82	0.00	14.04	74.56	(0.00)	74.56
26. 1/2" - drywall per LF - up to 2' tall	8.58 LF	14.00	0.79	28.04	148.95	(0.00)	148.95
27. Texture drywall - light hand texture	30.00 SF	1.17	0.14	8.18	43.42	(0.00)	43.42
28. Drywall patch / small repair, ready for paint	2.00 EA	107.28	0.46	49.89	264.91	(0.00)	264.91
Totals: Laundry Room			1.39	100.15	531.84	0.00	531.84



Master shower

Height: 10'

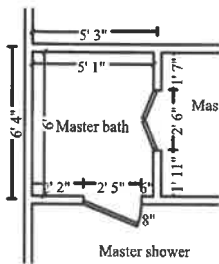
263.33 SF Walls	34.83 SF Ceiling
298.17 SF Walls & Ceiling	34.83 SF Floor
3.87 SY Flooring	26.33 LF Floor Perimeter
26.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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CONTINUED - Master shower

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
29. Insulation (Agreed Price)	65.83 EA	2.82	0.00	43.07	228.71	(0.00)	228.71
30. 1/2" - drywall per LF - up to 2' tall	26.33 LF	14.00	2.42	86.08	457.12	(0.00)	457.12
31. Texture drywall - light hand texture	82.50 SF	1.17	0.40	22.49	119.42	(0.00)	119.42
Totals: Master shower			2.82	151.64	805.25	0.00	805.25

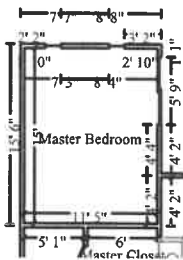


Master bath

Height: 10'

221.67 SF Walls	30.50 SF Ceiling
252.17 SF Walls & Ceiling	30.50 SF Floor
3.39 SY Flooring	22.17 LF Floor Perimeter
22.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
32. Insulation (Agreed Price)	55.42 EA	2.82	0.00	36.25	192.53	(0.00)	192.53
33. 1/2" - drywall per LF - up to 2' tall	22.17 LF	14.00	2.04	72.48	384.90	(0.00)	384.90
34. Texture drywall - light hand texture	66.50 SF	1.17	0.32	18.14	96.27	(0.00)	96.27
35. Drywall patch / small repair, ready for paint	2.00 EA	107.28	0.46	49.89	264.91	(0.00)	264.91
Totals: Master bath			2.82	176.76	938.61	0.00	938.61



Master Bedroom

Height: 10'

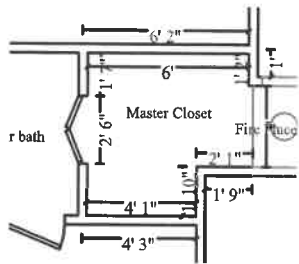
528.33 SF Walls	171.25 SF Ceiling
699.58 SF Walls & Ceiling	171.25 SF Floor
19.03 SY Flooring	52.83 LF Floor Perimeter
52.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
36. Insulation (Agreed Price)	132.08 EA	2.82	0.00	86.42	458.89	(0.00)	458.89
37. 1/2" - drywall per LF - up to 2' tall	52.83 LF	14.00	4.85	172.71	917.18	(0.00)	917.18

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CONTINUED - Master Bedroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
38. Texture drywall - light hand texture	158.50 SF	1.17	0.76	43.20	229.41	(0.00)	229.41
Totals: Master Bedroom			5.61	302.33	1,605.48	0.00	1,605.48



Master Closet

Height: 10'

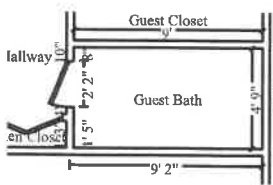
235.67 SF Walls	32.99 SF Ceiling
268.65 SF Walls & Ceiling	32.99 SF Floor
3.67 SY Flooring	21.17 LF Floor Perimeter
24.17 LF Ceil. Perimeter	

Missing Wall

3' X 10'

Opens into FIRE_PLACE

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
39. Insulation (Agreed Price)	58.92 EA	2.82	0.00	38.55	204.70	(0.00)	204.70
40. 1/2" - drywall per LF - up to 2' tall	21.17 LF	14.00	1.94	69.22	367.54	(0.00)	367.54
41. Texture drywall - light hand texture	70.70 SF	1.17	0.34	19.28	102.34	(0.00)	102.34
Totals: Master Closet			2.28	127.05	674.58	0.00	674.58



Guest Bath

Height: 10'

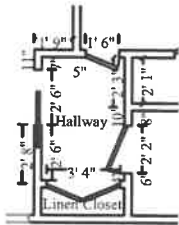
275.00 SF Walls	42.75 SF Ceiling
317.75 SF Walls & Ceiling	42.75 SF Floor
4.75 SY Flooring	27.50 LF Floor Perimeter
27.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
42. Insulation (Agreed Price)	68.75 EA	2.82	0.00	44.99	238.87	(0.00)	238.87
43. 1/2" - drywall per LF - up to 2' tall	27.50 LF	14.00	2.52	89.90	477.42	(0.00)	477.42
44. Texture drywall - light hand texture	82.50 SF	1.17	0.40	22.49	119.42	(0.00)	119.42
45. Drywall patch / small repair, ready for paint	1.00 EA	107.28	0.23	24.95	132.46	(0.00)	132.46

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CONTINUED - Guest Bath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Guest Bath			3.15	182.33	968.17	0.00	968.17

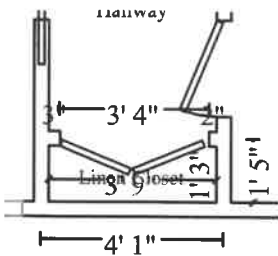


Hallway

Height: 10'

186.67 SF Walls	20.94 SF Ceiling
207.60 SF Walls & Ceiling	20.94 SF Floor
2.33 SY Flooring	18.67 LF Floor Perimeter
18.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
46. Insulation (Agreed Price)	46.67 EA	2.82	0.00	30.53	162.14	(0.00)	162.14
47. 1/2" - drywall per LF - up to 2' tall	18.67 LF	14.00	1.71	61.05	324.14	(0.00)	324.14
48. Texture drywall - light hand texture	56.00 SF	1.17	0.27	15.26	81.05	(0.00)	81.05
Totals: Hallway			1.98	106.84	567.33	0.00	567.33



Linen Closet

Height: 10'

100.00 SF Walls	4.69 SF Ceiling
104.69 SF Walls & Ceiling	4.69 SF Floor
0.52 SY Flooring	10.00 LF Floor Perimeter
10.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
49. Insulation (Agreed Price)	25.00 EA	2.82	0.00	16.36	86.86	(0.00)	86.86
50. 1/2" - drywall per LF - up to 2' tall	10.00 LF	14.00	0.92	32.69	173.61	(0.00)	173.61
51. Texture drywall - light hand texture	30.00 SF	1.17	0.14	8.18	43.42	(0.00)	43.42
Totals: Linen Closet			1.06	57.23	303.89	0.00	303.89

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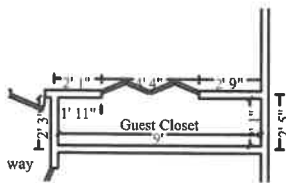


Guest Room

Height: 10'

465.00 SF Walls	135.06 SF Ceiling
600.06 SF Walls & Ceiling	135.06 SF Floor
15.01 SY Flooring	46.50 LF Floor Perimeter
46.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
52. Insulation (Agreed Price)	116.25 EA	2.82	0.00	76.06	403.89	(0.00)	403.89
53. 1/2" - drywall per LF - up to 2' tall	46.50 LF	14.00	4.27	152.02	807.29	(0.00)	807.29
54. Texture drywall - light hand texture	139.50 SF	1.17	0.67	38.03	201.92	(0.00)	201.92
Totals: Guest Room			4.94	266.11	1,413.10	0.00	1,413.10

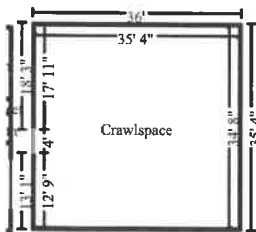


Guest Closet

Height: 10'

221.67 SF Walls	18.75 SF Ceiling
240.42 SF Walls & Ceiling	18.75 SF Floor
2.08 SY Flooring	22.17 LF Floor Perimeter
22.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
55. Insulation (Agreed Price)	55.42 EA	2.82	0.00	36.25	192.53	(0.00)	192.53
56. 1/2" - drywall per LF - up to 2' tall	22.17 LF	14.00	2.04	72.48	384.90	(0.00)	384.90
57. Texture drywall - light hand texture	66.50 SF	1.17	0.32	18.14	96.27	(0.00)	96.27
Totals: Guest Closet			2.36	126.87	673.70	0.00	673.70



Crawlspace

Height: 8'

1093.33 SF Walls	1224.89 SF Ceiling
2318.22 SF Walls & Ceiling	1224.89 SF Floor
136.10 SY Flooring	136.00 LF Floor Perimeter
140.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

4' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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CONTINUED - Crawlspace

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
58. Moisture protection - vapor barrier seam tape	1,661.00 SF	0.14	2.99	54.64	290.17	(0.00)	290.17
59. Moisture protection for crawl space - visqueen - 10 mil	1,661.00 SF	1.66	10.96	642.23	3,410.45	(0.00)	3,410.45
60. Insulation (Agreed Price)	1,661.00 SF	3.50	0.00	1,348.73	7,162.23	(0.00)	7,162.23
61. Moisture protection for crawl space - hydrated lime	1,661.00 SF	1.04	20.93	405.61	2,153.98	(0.00)	2,153.98
62. Negative air fan/Air scrubber (24 hr period) - No monit.	2.00 DA	70.00	0.00	32.48	172.48	(0.00)	172.48
Per OSHA Requirement							
Totals: Crawlspace			34.88	2,483.69	13,189.31	0.00	13,189.31
Total: Main Level			122.96	7,671.13	40,771.33	0.00	40,771.33
Line Item Totals: 17603CAPTIVA_RECON_2			122.96	7,671.13	40,771.33	0.00	40,771.33

Grand Total Areas:

6,948.20 SF Walls	3,030.87 SF Ceiling	9,979.08 SF Walls and Ceiling
3,030.87 SF Floor	336.76 SY Flooring	702.36 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	718.78 LF Ceil. Perimeter
3,030.87 Floor Area	3,212.57 Total Area	6,948.20 Interior Wall Area
3,791.67 Exterior Wall Area	357.50 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Elias Brothers General Contractor, Inc

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17603 Captiva Total

Summary

Line Item Total	32,977.24
Material Sales Tax	87.55
Subtotal	33,064.79
Overhead	3,967.79
Profit	3,703.34
Laundering Tax	35.41
Replacement Cost Value	\$40,771.33
Net Claim	\$40,771.33

Elizabeth Brath
Estimator



Elias Brothers General Contractor, Inc

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Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

Client: Island Park 5.2
Property: 17603 Captiva
Fort Myers, FL 33908

Operator: ELIZABET

Estimator: Elizabeth Brath
Position: Estimator
Company: Elias Brothers Contracting
Business: 4627 Arnold Ave, Ste 201
Naples Florida

Business: (239) 293-2442
E-mail: elizabeth@ebgcontracting.com

Type of Estimate: Flood
Date Entered: 1/8/2023
Date Assigned:

Price List: FLFM8X_JAN23
Labor Efficiency: Restoration/Service/Remodel
Estimate: 17603_CAP_RECON

We have been hired as the contractor to perform mitigation/construction/tarp/inventory/clean up services that are prescribed by the above referenced claim. It is our goal to follow all of your prescriptions to complete the repairs and /or the services. Purpose These guidelines were developed to ensure that all water incursions are handled in a professional manner which includes the latest information and procedures available. This document is revised ELIAS BROTHER GROUP Boulder Water Damage guidance document. The purpose of the document is to provide a consistent approach to outlining which buildings and materials have been impacted and what actions are necessary to bring the buildings back online as quickly and safely as possible. Every effort will be made to ensure the health and safety of all in a timely fashion.

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Adopted and Required Building Codes: The 2012 International Residential Code (IRC) and the 2012 International Energy Conservation Code (IECC) have been adopted (and is REQUIRED) by the City of , (See attached corresponding code documentation in the images section, following this estimate). The 2012 International Code Council (ICC) are the rules that govern this estimate. Overhead and Profit (O&P): We are a true general contractor and we have been tasked with performing all tasks in this project, associated with several trades. This project requires the use of subcontractors for all of its tasks listed. We coordinate all of these subcontractors and their tasks, over the course of many weeks (planning and assessing included). It requires several trips made by many personnel. We finance the costs of this project, order materials (including special order), pick up materials, deliver materials, etc. This project involves many trades and requires extensive coordination, including, but not limited to: roofing, gutters, painting, mechanical, fencing, drywall, insulation, etc. This project also requires extensive INTERIOR repairs. The level of complexity and/or coordination required of a general contractor to carry out this project definitely met and exceeded any threshold necessary to obtain Overhead and Profit (O&P). It has been assessed to this estimate accordingly

ISLAND PARK - #002774

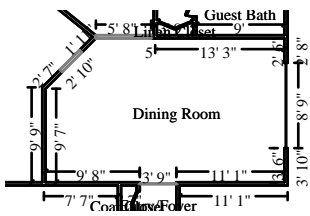
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17603_CAP_RECON

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
990. Drywall Repair - Minimum Charge - Labor and Material	1.00 EA	628.28	1.21	188.84	818.33	(0.00)	818.33
991. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	1,200.00	0.00	360.00	1,560.00	(0.00)	1,560.00
992. Temporary toilet - Minimum rental charge	1.00 EA	110.00	0.00	33.00	143.00	(0.00)	143.00
993. Electrical (Bid Item)	1.00 EA	1,500.00	0.00	450.00	1,950.00	(0.00)	1,950.00
994. Plumbing (Bid Item)	1.00 EA	0.00	0.00	0.00	0.00	(0.00)	0.00
995. Light bulb - LED A19 - up to 500 lm - material only	14.00 EA	6.14	5.16	27.32	118.44	(0.00)	118.44
996. Job-site moving/storage container - 20' long - per month	2.00 MO	222.60	26.71	141.58	613.49	(0.00)	613.49
997. Detach & Reset Smoke detector	8.00 EA	61.60	0.00	147.84	640.64	(0.00)	640.64
998. Detach & Reset Window blind - PVC - 1" - 20.1 to 32 SF	8.00 EA	43.59	0.00	104.62	453.34	(0.00)	453.34
1,016. Residential Supervision / Project Management - per hour	96.00 HR	75.60	0.00	2,177.28	9,434.88	(0.00)	9,434.88
1,017. Administrative/supervisor labor/digitized filing charge (Bid Item)*	1.00 EA	1,200.00	0.00	360.00	1,560.00	(0.00)	1,560.00
Total: Main Level			33.08	3,990.48	17,292.12	0.00	17,292.12



Dining Room

Height: 10'

649.26 SF Walls	348.73 SF Ceiling
997.99 SF Walls & Ceiling	348.73 SF Floor
38.75 SY Flooring	63.23 LF Floor Perimeter
69.82 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

2' 10" X 6' 8"

Opens into KITCHEN

Missing Wall

3' 9" X 10'

Opens into ENTRY_FOYER

Missing Wall

5' 8" X 10'

Opens into LIVING_ROOM

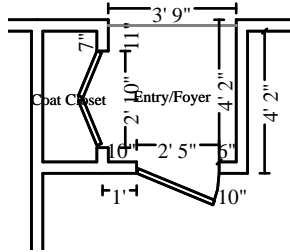
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
466. Mask and prep for paint - plastic, paper, tape (per LF)	69.82 LF	1.59	1.13	33.64	145.78	(0.00)	145.78
467. 1/2" - drywall per LF - up to 2' tall	63.23 LF	13.34	5.80	254.78	1,104.07	(0.00)	1,104.07
Per EBG GC Pricing							
468. Baseboard - 5 1/4"	63.23 LF	5.76	11.04	112.58	487.82	(0.00)	487.82

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CONTINUED - Dining Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
469. Paint baseboard - two coats	63.23 LF	1.69	0.65	32.26	139.77	(0.00)	139.77
470. Clean ceiling fan and light - Heavy	1.00 EA	48.34	0.00	14.50	62.84	(0.00)	62.84
471. Apply plant-based anti-microbial agent to the floor	348.73 SF	0.33	1.05	34.84	150.97	(0.00)	150.97
472. Final cleaning - construction - Residential	348.73 SF	0.34	0.00	35.58	154.15	(0.00)	154.15
473. Contents - move out then reset - Extra large room	1.00 EA	231.15	0.00	69.34	300.49	(0.00)	300.49
474. Subfloor Bracing*	532.80 SF	4.15	132.67	703.14	3,046.93	(0.00)	3,046.93
475. Clean sill - tile	12.00 LF	1.24	0.01	4.46	19.35	(0.00)	19.35
476. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	71.68	310.62	(0.00)	310.62
477. Mask and cover light fixture	3.00 EA	16.59	0.14	14.98	64.89	(0.00)	64.89
479. Patio door screen, 48" wide	2.00 EA	115.45	13.18	73.24	317.32	(0.00)	317.32
480. Seal/prime then paint the walls (2 coats)	649.26 SF	1.13	8.96	222.78	965.40	(0.00)	965.40
485. Clean chandelier - with crystal - Heavy	1.00 EA	269.34	0.01	80.80	350.15	(0.00)	350.15
486. R&R Door opening (jamb & casing) - 60" or wider - paint grade	1.00 EA	284.92	10.93	88.76	384.61	(0.00)	384.61
Current pricing for professional material needed							
871. Fir subfloor - no finish	348.73 SF	8.00	75.95	859.74	3,725.53	(0.00)	3,725.53
909. Bid Item	1.00 EA	350.00	0.00	0.00	350.00	(0.00)	350.00
Clean Chandelier heavy by with professional services							
933. Tile floor covering - Premium grade	401.04 SF	16.65	270.22	2,084.26	9,031.80	(0.00)	9,031.80
934. 1/4" Cement board	348.73 SF	3.91	30.97	418.36	1,812.86	(0.00)	1,812.86
935. Tile/stone sealer	348.73 SF	0.84	6.70	89.90	389.53	(0.00)	389.53
1,000. Batt insulation - 4" - R13 - paper / foil faced	162.32 SF	0.95	6.33	48.16	208.69	(0.00)	208.69
1,018. Base shoe	63.23 LF	1.92	2.88	37.28	161.56	(0.00)	161.56
1,035. R&R 6-0 6-8 vinyl sliding patio door - High grade	2.00 EA	2,058.21	146.48	1,278.86	5,541.76	(0.00)	5,541.76
Totals: Dining Room			725.52	6,663.92	29,226.89	0.00	29,226.89

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Entry/Foyer

Height: 8'

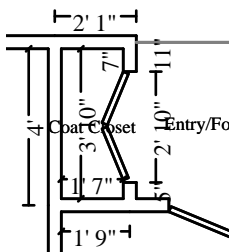
96.67 SF Walls	15.00 SF Ceiling
111.67 SF Walls & Ceiling	15.00 SF Floor
1.67 SY Flooring	12.08 LF Floor Perimeter
12.08 LF Ceil. Perimeter	

Missing Wall

3' 9" X 8'

Opens into DINING_ROOM2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
487. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	80.20	347.50	(0.00)	347.50
Fair Market pricing for material needed							
489. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.85	143.38	621.27	(0.00)	621.27
490. Door knob - interior	1.00 EA	46.10	1.28	14.22	61.60	(0.00)	61.60
491. R&R Exterior door - Deluxe grade - wood w/detail - pre-hung	1.00 EA	2,481.35	139.85	786.36	3,407.56	(0.00)	3,407.56
872. Fir subfloor - no finish	15.00 SF	8.00	3.27	36.98	160.25	(0.00)	160.25
899. Prime & paint door slab only - exterior (per side)	2.00 EA	54.14	1.98	33.08	143.34	(0.00)	143.34
932. Door lockset & deadbolt - exterior	1.00 EA	91.49	3.45	28.48	123.42	(0.00)	123.42
937. Tile floor covering - Premium grade	17.25 SF	16.65	11.62	89.64	388.47	(0.00)	388.47
938. 1/4" Cement board	15.00 SF	3.91	1.33	18.00	77.98	(0.00)	77.98
939. Tile/stone sealer	15.00 SF	0.84	0.29	3.86	16.75	(0.00)	16.75
1,001. Batt insulation - 4" - R13 - paper / foil faced	24.17 SF	0.95	0.94	7.16	31.06	(0.00)	31.06
1,019. Base shoe	12.08 LF	1.92	0.55	7.12	30.86	(0.00)	30.86
Totals: Entry/Foyer			176.13	1,248.48	5,410.06	0.00	5,410.06



Coat Closet

Height: 8'

86.67 SF Walls	6.07 SF Ceiling
92.74 SF Walls & Ceiling	6.07 SF Floor
0.67 SY Flooring	10.83 LF Floor Perimeter
10.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
492. Mask and prep for paint - plastic, paper, tape (per LF)	10.83 LF	1.59	0.18	5.22	22.62	(0.00)	22.62
493. 1/2" - drywall per LF - up to 2' tall	10.83 LF	13.34	0.99	43.64	189.10	(0.00)	189.10

Fair market pricing for material needed



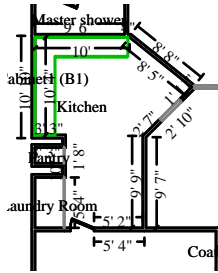
Elias Brothers General Contractor, Inc

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CONTINUED - Coat Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
494. Clean closet organizer and rod	1.00 EA	48.90	0.08	14.70	63.68	(0.00)	63.68
495. Apply plant-based anti-microbial agent to the floor	6.07 SF	0.33	0.02	0.60	2.62	(0.00)	2.62
496. Final cleaning - construction - Residential	6.07 SF	0.34	0.00	0.62	2.68	(0.00)	2.68
497. Contents - move out then reset - Small room	1.00 EA	57.84	0.00	17.36	75.20	(0.00)	75.20
498. Closet shelf and rod package - Detach & reset	10.83 LF	14.30	0.00	46.46	201.33	(0.00)	201.33
499. Paint bifold door set - slab only - 2 coats (per side)	2.00 EA	60.41	2.41	36.96	160.19	(0.00)	160.19
500. R&R Bifold door set - Colonist - Double	1.00 EA	370.56	12.02	114.76	497.34	(0.00)	497.34
Fair Market Pricing for Material and Labor needed							
501. Subfloor Bracing*	5.60 SF	4.15	1.39	7.40	32.03	(0.00)	32.03
502. Detach & Reset Closet shelf and rod package	5.00 LF	14.34	0.00	21.52	93.22	(0.00)	93.22
505. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
506. Seal/prime then paint the walls (2 coats)	86.67 SF	1.13	1.20	29.74	128.88	(0.00)	128.88
873. Fir subfloor - no finish	6.07 SF	8.00	1.32	14.96	64.84	(0.00)	64.84
940. Tile floor covering - Premium grade	6.98 SF	16.65	4.70	36.28	157.20	(0.00)	157.20
941. 1/4" Cement board	6.07 SF	3.91	0.54	7.28	31.55	(0.00)	31.55
942. Tile/stone sealer	6.07 SF	0.84	0.12	1.58	6.80	(0.00)	6.80
1,002. Batt insulation - 4" - R13 - paper / foil faced	21.67 SF	0.95	0.85	6.44	27.88	(0.00)	27.88
1,020. Base shoe	10.83 LF	1.92	0.49	6.38	27.66	(0.00)	27.66
1,036. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	66.20	286.83	(0.00)	286.83
1,037. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
Totals: Coat Closet			35.16	506.02	2,192.61	0.00	2,192.61

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Kitchen

Height: 10'

583.39 SF Walls
806.13 SF Walls & Ceiling
24.75 SY Flooring
60.23 LF Ceil. Perimeter

222.73 SF Ceiling
222.73 SF Floor
57.39 LF Floor Perimeter

Missing Wall

1' 8" X 10'

Opens into PANTRY

Missing Wall

5' 4" X 10'

Opens into LAUNDRY_ROOM

Missing Wall - Goes to Floor

2' 10" X 6' 8"

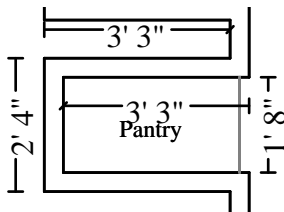
Opens into DINING_ROOM2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
511. Detach & Reset Cabinetry - upper (wall) units	20.00 LF	76.72	0.00	460.32	1,994.72	(0.00)	1,994.72
513. Refrigerator - side by side - 22 to 25 cf	1.00 EA	1,645.90	96.00	522.58	2,264.48	(0.00)	2,264.48
514. Cabinetry - lower (base) units	18.00 LF	271.81	236.41	1,538.70	6,667.69	(0.00)	6,667.69
515. Clean ceiling fan and light	1.00 EA	33.71	0.00	10.12	43.83	(0.00)	43.83
516. Clean cabinetry - upper - inside and out	20.00 LF	19.09	0.11	114.58	496.49	(0.00)	496.49
517. Garbage disposer	1.00 EA	280.22	8.39	86.58	375.19	(0.00)	375.19
519. Range - freestanding - gas	1.00 EA	1,188.77	60.00	374.64	1,623.41	(0.00)	1,623.41
520. Countertop - solid surface	20.00 SF	69.93	53.64	435.68	1,887.92	(0.00)	1,887.92
521. P-trap assembly - ABS (plastic)	1.00 EA	76.12	0.48	22.98	99.58	(0.00)	99.58
522. Apply plant-based anti-microbial agent to the floor	222.73 SF	0.34	0.67	22.92	99.32	(0.00)	99.32
523. Outlet	5.00 EA	18.25	0.51	27.54	119.30	(0.00)	119.30
524. Countertop subdeck - plywood	144.00 SF	4.29	15.29	189.90	822.95	(0.00)	822.95
525. Paint baseboard - two coats	57.39 LF	1.73	0.59	29.96	129.83	(0.00)	129.83
526. Baseboard - 5 1/4"	57.39 LF	5.76	10.02	102.18	442.77	(0.00)	442.77
527. Sink - double basin - Standard grade	1.00 EA	328.37	10.95	101.80	441.12	(0.00)	441.12
528. 1/2" - drywall per LF - up to 2' tall	57.39 LF	13.34	5.27	231.26	1,002.11	(0.00)	1,002.11
529. Mask and prep for paint - plastic, paper, tape (per LF)	60.23 LF	1.62	0.98	29.58	128.13	(0.00)	128.13
530. Dishwasher - High grade	1.00 EA	1,011.34	50.91	318.68	1,380.93	(0.00)	1,380.93
532. Sink faucet - Kitchen - High grade	1.00 EA	402.01	18.26	126.08	546.35	(0.00)	546.35
533. Angle stop valve	1.00 EA	41.23	0.43	12.48	54.14	(0.00)	54.14
534. Clean wall hanging - Light clean	3.00 EA	7.12	0.05	6.42	27.83	(0.00)	27.83
535. Refrig. water line - Disconnect & reconnect - with repairs	1.00 EA	111.10	1.34	33.74	146.18	(0.00)	146.18
536. Cabinet knob or pull	18.00 EA	10.27	3.82	56.60	245.28	(0.00)	245.28
537. Contents - move out then reset - Large room	1.00 EA	116.17	0.00	34.86	151.03	(0.00)	151.03
539. Clean countertop	6.00 SF	0.96	0.01	1.72	7.49	(0.00)	7.49
540. Drywall patch / small repair, ready for paint	4.00 EA	107.28	0.92	129.02	559.06	(0.00)	559.06

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CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
541. Seal/prime then paint the walls (2 coats)	583.39 SF	1.15	8.05	203.70	882.65	(0.00)	882.65
549. Paint cabinetry - lower - inside and out	16.00 LF	35.88	4.53	173.58	752.19	(0.00)	752.19
550. 4" backsplash for flat laid countertop	10.00 LF	9.52	3.25	29.54	127.99	(0.00)	127.99
874. Fir subfloor - no finish	222.73 SF	8.00	48.51	549.12	2,379.47	(0.00)	2,379.47
907. Clean microwave cart - Heavy clean	1.00 EA	37.21	0.05	11.18	48.44	(0.00)	48.44
943. Tile floor covering - Premium grade	256.14 SF	16.65	172.59	1,331.20	5,768.52	(0.00)	5,768.52
944. 1/4" Cement board	222.73 SF	3.91	19.78	267.20	1,157.85	(0.00)	1,157.85
945. Tile/stone sealer	222.73 SF	0.84	4.28	57.40	248.77	(0.00)	248.77
1,003. Batt insulation - 4" - R13 - paper / foil faced	145.85 SF	0.95	5.69	43.26	187.51	(0.00)	187.51
1,021. Base shoe	57.39 LF	1.92	2.62	33.84	146.65	(0.00)	146.65
Totals: Kitchen			844.40	7,720.94	33,457.17	0.00	33,457.17



Pantry

Height: 10'

81.67 SF Walls	5.14 SF Ceiling
86.81 SF Walls & Ceiling	5.14 SF Floor
0.57 SY Flooring	8.17 LF Floor Perimeter
8.17 LF Ceil. Perimeter	

Missing Wall

1' 8" X 10'

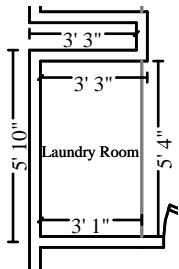
Opens into KITCHEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
551. Mask and prep for paint - plastic, paper, tape (per LF)	8.17 LF	1.59	0.13	3.94	17.06	(0.00)	17.06
552. 1/2" - drywall per LF - up to 2' tall	8.17 LF	13.34	0.75	32.92	142.66	(0.00)	142.66
Fair market pricing for material needed							
553. Clean closet organizer and rod	1.00 EA	48.90	0.08	14.70	63.68	(0.00)	63.68
554. Apply plant-based anti-microbial agent to the floor	5.14 SF	0.33	0.02	0.52	2.24	(0.00)	2.24
555. Final cleaning - construction - Residential	5.14 SF	0.34	0.00	0.52	2.27	(0.00)	2.27
556. Contents - move out then reset - Small room	1.00 EA	57.84	0.00	17.36	75.20	(0.00)	75.20

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CONTINUED - Pantry

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
557. Closet shelf and rod package - Detach & reset	8.17 LF	14.30	0.00	35.04	151.87	(0.00)	151.87
560. Subfloor Bracing*	5.60 SF	4.15	1.39	7.40	32.03	(0.00)	32.03
561. Detach & Reset Closet shelf and rod package	5.00 LF	14.34	0.00	21.52	93.22	(0.00)	93.22
562. R&R Bifold door - full louvered - Single	1.00 EA	270.26	10.64	84.28	365.18	(0.00)	365.18
563. Paint full lvr'd bifold door set - slab - 2 coats -per side	1.00 EA	95.65	1.20	29.06	125.91	(0.00)	125.91
564. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
565. Seal/prime then paint the walls (2 coats)	81.67 SF	1.13	1.13	28.02	121.44	(0.00)	121.44
569. Fir subfloor - no finish	5.14 SF	8.00	1.12	12.68	54.92	(0.00)	54.92
946. Tile floor covering - Premium grade	5.91 SF	16.65	3.98	30.72	133.10	(0.00)	133.10
947. 1/4" Cement board	5.14 SF	3.91	0.46	6.18	26.74	(0.00)	26.74
948. Tile/stone sealer	5.14 SF	0.84	0.10	1.34	5.76	(0.00)	5.76
1,022. Base shoe	8.17 LF	1.92	0.37	4.82	20.88	(0.00)	20.88
1,004. Batt insulation - 4" - R13 - paper / foil faced	20.42 SF	0.95	0.80	6.06	26.26	(0.00)	26.26
1,038. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	66.20	286.83	(0.00)	286.83
1,039. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
Totals: Pantry			31.02	431.20	1,868.21	0.00	1,868.21



Laundry Room

Height: 10'

116.67 SF Walls	16.44 SF Ceiling
133.11 SF Walls & Ceiling	16.44 SF Floor
1.83 SY Flooring	11.67 LF Floor Perimeter
11.67 LF Ceil. Perimeter	

Missing Wall

5' 4" X 10'

Opens into KITCHEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
570. Mask and prep for paint - plastic, paper, tape (per LF)	11.67 LF	1.59	0.19	5.62	24.37	(0.00)	24.37
571. 1/2" - drywall per LF - up to 2' tall	11.67 LF	13.34	1.07	47.02	203.77	(0.00)	203.77

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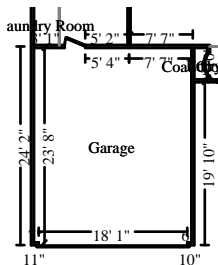
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CONTINUED - Laundry Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Per EBG GC Pricing							
572. Paint baseboard - two coats	11.67 LF	1.69	0.12	5.96	25.80	(0.00)	25.80
574. Apply plant-based anti-microbial agent to the floor	16.44 SF	0.33	0.05	1.64	7.12	(0.00)	7.12
575. Final cleaning - construction - Residential	16.44 SF	0.34	0.00	1.68	7.27	(0.00)	7.27
576. Contents - move out then reset - Small room	1.00 EA	57.84	0.00	17.36	75.20	(0.00)	75.20
577. Mask and cover light fixture	2.00 EA	16.59	0.09	9.98	43.25	(0.00)	43.25
578. Washer/Washing machine & dryer combo - Electric	1.00 EA	1,782.46	96.00	563.54	2,442.00	(0.00)	2,442.00
579. R&R Interior door unit	1.00 EA	371.78	15.86	116.30	503.94	(0.00)	503.94
580. Seal/prime then paint the walls (2 coats)	116.67 SF	1.13	1.61	40.04	173.49	(0.00)	173.49
586. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	66.20	286.83	(0.00)	286.83
Price for material with Professional installation							
587. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	27.70	120.09	(0.00)	120.09
875. Fir subfloor - no finish	16.44 SF	8.00	3.58	40.54	175.64	(0.00)	175.64
892. Door knob - interior	1.00 EA	46.86	1.28	14.44	62.58	(0.00)	62.58
908. Closet shelf and rod package	16.83 LF	27.39	5.39	139.92	606.28	(0.00)	606.28
949. Tile floor covering - Premium grade	18.91 SF	16.65	12.74	98.28	425.87	(0.00)	425.87
950. 1/4" Cement board	16.44 SF	3.91	1.46	19.72	85.46	(0.00)	85.46
951. Tile/stone sealer	16.44 SF	0.84	0.32	4.24	18.37	(0.00)	18.37
1,005. Batt insulation - 4" - R13 - paper / foil faced	29.17 SF	0.95	1.14	8.66	37.51	(0.00)	37.51
1,023. Base shoe	11.67 LF	1.92	0.53	6.88	29.82	(0.00)	29.82
Totals: Laundry Room			150.74	1,235.72	5,354.66	0.00	5,354.66



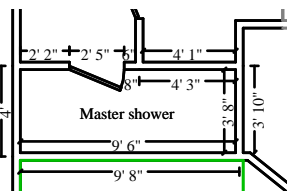
Garage

Height: 13'

1113.67 SF Walls	453.61 SF Ceiling
1567.28 SF Walls & Ceiling	453.61 SF Floor
50.40 SY Flooring	85.67 LF Floor Perimeter
85.67 LF Ceil. Perimeter	

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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
588. 1/2" - drywall per LF - up to 4' tall	85.67 LF	19.04	14.50	493.70	2,139.36	(0.00)	2,139.36
589. Seal/prime then paint the walls (2 coats)	1,113.67 SF	1.13	15.37	382.16	1,655.98	(0.00)	1,655.98
590. Mask and prep for paint - plastic, paper, tape (per LF)	85.67 LF	1.59	1.39	41.28	178.89	(0.00)	178.89
591. Overhead door & hardware - 16' x 7'	1.00 EA	1,805.27	81.97	566.18	2,453.42	(0.00)	2,453.42
592. Patio door screen, 48" wide	4.00 EA	115.76	26.37	146.84	636.25	(0.00)	636.25
593. Water heater overflow drain pan	1.00 EA	56.09	1.46	17.26	74.81	(0.00)	74.81
594. Flexible gas supply line connector - 1/2" - up to 24"	1.00 EA	34.20	1.32	10.66	46.18	(0.00)	46.18
595. Seal & paint wood beam	240.00 SF	2.29	3.74	166.00	719.34	(0.00)	719.34
596. 2" x 4" lumber (.667 BF per LF)	150.00 LF	3.39	9.36	155.36	673.22	(0.00)	673.22
597. Sheathing - OSB - 5/8"	240.00 SF	2.01	13.10	148.66	644.16	(0.00)	644.16
598. 2" x 6" lumber (1 BF per LF)	40.00 LF	3.89	3.70	47.80	207.10	(0.00)	207.10
599. 2" x 2" lumber - treated (.33 BF per LF)	130.00 LF	2.75	4.91	108.74	471.15	(0.00)	471.15
600. 4" x 4" x 8' wood post - turned	8.00 EA	115.88	35.40	288.74	1,251.18	(0.00)	1,251.18
601. Water heater - 40 gallon - Gas - 6 yr	1.00 EA	1,144.44	40.47	355.48	1,540.39	(0.00)	1,540.39
602. Seal & paint single garage door opening & trim	1.00 EA	116.88	0.56	35.22	152.66	(0.00)	152.66
603. Final cleaning - construction - Residential	453.61 SF	0.34	0.00	46.26	200.49	(0.00)	200.49
Totals: Garage			253.62	3,010.34	13,044.58	0.00	13,044.58



Master shower

Height: 10'

263.33 SF Walls	34.83 SF Ceiling
298.17 SF Walls & Ceiling	34.83 SF Floor
3.87 SY Flooring	26.33 LF Floor Perimeter
26.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
604. Final cleaning - construction - Residential	298.17 SF	0.34	0.00	30.42	131.80	(0.00)	131.80
605. Shower base	1.00 EA	361.65	16.58	113.48	491.71	(0.00)	491.71
606. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	21.62	93.73	(0.00)	93.73
607. Detach & Reset Towel bar	1.00 EA	21.44	0.00	6.44	27.88	(0.00)	27.88
608. Detach & Reset Handicap grab bar - Stainless steel, 1 1/2" x 30"	1.00 EA	42.58	0.00	12.78	55.36	(0.00)	55.36
609. Floor drain - tub/shower - metal/plastic	1.00 EA	48.55	0.62	14.74	63.91	(0.00)	63.91
610. Paint baseboard - two coats	26.33 LF	1.69	0.27	13.44	58.21	(0.00)	58.21

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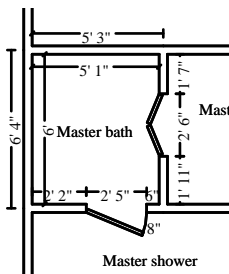
CONTINUED - Master shower

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
611. Mask and prep for paint - plastic, paper, tape (per LF)	26.33 LF	1.59	0.43	12.68	54.97	(0.00)	54.97
612. Bathroom ventilation fan w/light	1.00 EA	175.94	7.19	54.94	238.07	(0.00)	238.07
613. Baseboard - 5 1/4"	26.33 LF	5.76	4.60	46.88	203.14	(0.00)	203.14
614. Apply plant-based anti-microbial agent to the floor	34.83 SF	0.33	0.10	3.48	15.07	(0.00)	15.07
615. Subfloor Bracing*	34.83 SF	4.15	8.67	45.96	199.17	(0.00)	199.17
616. R&R Pocket door unit - Colonist	1.00 EA	396.09	10.86	122.08	529.03	(0.00)	529.03
617. Pocket door latch	1.00 EA	29.21	0.68	8.96	38.85	(0.00)	38.85
618. Toilet seat	1.00 EA	59.54	1.89	18.42	79.85	(0.00)	79.85
619. Toilet	1.00 EA	547.59	18.26	169.76	735.61	(0.00)	735.61
620. Angle stop valve	1.00 EA	38.98	0.43	11.82	51.23	(0.00)	51.23
621. Toilet paper holder	1.00 EA	28.82	0.74	8.86	38.42	(0.00)	38.42
622. Toilet flange	1.00 EA	282.77	5.52	86.50	374.79	(0.00)	374.79
623. Tile shower - 61 to 100 SF	1.00 EA	1,816.91	35.65	555.78	2,408.34	(0.00)	2,408.34
624. Detach & Reset Soap dish - Wall mounted	1.00 EA	16.97	0.00	5.10	22.07	(0.00)	22.07
625. Detach & Reset Cabinetry - upper (wall) units	2.00 LF	76.54	0.00	45.92	199.00	(0.00)	199.00
626. Clean cabinetry - upper - inside and out	2.00 LF	19.18	0.01	11.50	49.87	(0.00)	49.87
627. Clean towel bar	1.00 EA	9.17	0.00	2.76	11.93	(0.00)	11.93
628. Detach & Reset Towel ring	1.00 EA	21.95	0.00	6.58	28.53	(0.00)	28.53
629. Paint door slab only - 2 coats (per side)	1.00 EA	44.70	0.61	13.60	58.91	(0.00)	58.91
630. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	37.06	0.36	11.22	48.64	(0.00)	48.64
631. 5/8" - drywall per LF - up to 2' tall	26.33 LF	13.68	2.51	108.82	471.52	(0.00)	471.52
Per EBG GC Pricing							
632. 1/2" - drywall per LF - up to 2' tall	26.33 LF	13.34	2.42	106.10	459.76	(0.00)	459.76
633. Seal/prime then paint the walls (2 coats)	263.33 SF	1.13	3.63	90.34	391.53	(0.00)	391.53
636. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	80.20	347.50	(0.00)	347.50
876. Fir subfloor - no finish	34.83 SF	8.00	7.59	85.88	372.11	(0.00)	372.11
889. Grout sealer	34.83 SF	1.14	0.33	12.02	52.06	(0.00)	52.06
906. Clean bathroom fan	1.00 EA	36.47	0.00	10.94	47.41	(0.00)	47.41
955. Tile floor covering - Premium grade	40.06 SF	16.65	26.99	208.20	902.19	(0.00)	902.19
956. 1/4" Cement board	34.83 SF	3.91	3.09	41.78	181.06	(0.00)	181.06
957. Tile/stone sealer	34.83 SF	0.84	0.67	8.98	38.91	(0.00)	38.91

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CONTINUED - Master shower

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
973. Tile base	26.33 LF	14.71	6.41	118.12	511.84	(0.00)	511.84
1,006. Batt insulation - 4" - R13 - paper / foil faced	65.83 SF	0.95	2.57	19.54	84.65	(0.00)	84.65
1,024. Base shoe	26.33 LF	1.92	1.20	15.52	67.27	(0.00)	67.27
Totals: Master shower			182.08	2,362.16	10,235.90	0.00	10,235.90



Master bath

Height: 10'

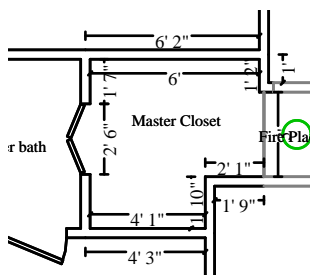
221.67 SF Walls	30.50 SF Ceiling
252.17 SF Walls & Ceiling	30.50 SF Floor
3.39 SY Flooring	22.17 LF Floor Perimeter
22.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
639. Final cleaning - construction - Residential	252.17 SF	0.34	0.00	25.72	111.46	(0.00)	111.46
641. Clean outlet or switch	4.00 EA	4.52	0.00	5.42	23.50	(0.00)	23.50
642. Vanity - Premium grade	10.00 LF	478.04	255.16	1,510.66	6,546.22	(0.00)	6,546.22
643. Sink faucet - Bathroom	2.00 EA	233.54	17.08	145.24	629.40	(0.00)	629.40
644. Sink - double basin	1.00 EA	413.16	16.61	128.92	558.69	(0.00)	558.69
645. Mirror - 1/8" plate glass	15.00 SF	15.25	8.17	71.08	308.00	(0.00)	308.00
646. Detach & Reset Medicine cabinet	1.00 EA	67.10	0.00	20.14	87.24	(0.00)	87.24
647. Mask and prep for paint - plastic, paper, tape (per LF)	22.17 LF	1.59	0.36	10.68	46.29	(0.00)	46.29
648. 1/2" - drywall per LF - up to 2' tall	22.17 LF	13.34	2.04	89.34	387.13	(0.00)	387.13
649. R&R Interior door unit - Standard grade	1.00 EA	353.15	14.74	110.38	478.27	(0.00)	478.27
650. Apply plant-based anti-microbial agent to the floor	30.50 SF	0.33	0.09	3.04	13.20	(0.00)	13.20
651. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	21.62	93.73	(0.00)	93.73
652. Seal & paint vanity - inside and out	10.00 LF	43.94	3.38	132.84	575.62	(0.00)	575.62
653. Door knob - interior	1.00 EA	46.10	1.28	14.22	61.60	(0.00)	61.60
654. Subfloor Bracing*	30.50 SF	4.15	7.59	40.26	174.43	(0.00)	174.43
655. Seal/prime then paint the walls (2 coats)	221.67 SF	1.13	3.06	76.06	329.61	(0.00)	329.61

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CONTINUED - Master bath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
659. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	80.20	347.50	(0.00)	347.50
662. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
877. Fir subfloor - no finish	30.50 SF	8.00	6.64	75.20	325.84	(0.00)	325.84
900. Carpet - metal transition strip	22.17 LF	3.09	1.77	21.10	91.38	(0.00)	91.38
959. 1/4" Cement board	30.50 SF	3.91	2.71	36.60	158.57	(0.00)	158.57
960. Tile/stone sealer	30.50 SF	0.84	0.59	7.86	34.07	(0.00)	34.07
974. Tile floor covering - Premium grade	35.08 SF	16.65	23.64	182.32	790.04	(0.00)	790.04
975. Ceramic tile base	22.17 LF	17.33	8.89	117.92	511.02	(0.00)	511.02
977. Paint vanity - inside and out	10.00 LF	33.90	2.68	102.50	444.18	(0.00)	444.18
979. Clean light bar - Large - Heavy	1.00 EA	36.49	0.01	10.94	47.44	(0.00)	47.44
1,007. Batt insulation - 4" - R13 - paper / foil faced	55.42 SF	0.95	2.16	16.44	71.25	(0.00)	71.25
1,025. Base shoe	22.17 LF	1.92	1.01	13.08	56.66	(0.00)	56.66
1,040. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	27.70	120.09	(0.00)	120.09
Totals: Master bath			392.81	3,120.40	13,521.75	0.00	13,521.75



Master Closet

Height: 10'

235.67 SF Walls	32.99 SF Ceiling
268.65 SF Walls & Ceiling	32.99 SF Floor
3.67 SY Flooring	21.17 LF Floor Perimeter
24.17 LF Ceil. Perimeter	

Missing Wall


3' X 10'

Opens into FIRE_PLACE

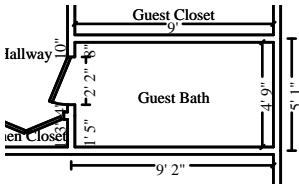
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
663. Final cleaning - construction - Residential	268.65 SF	0.34	0.00	27.40	118.74	(0.00)	118.74
665. Clean cold air return cover	1.00 EA	11.32	0.00	3.40	14.72	(0.00)	14.72
666. Clean light fixture	1.00 EA	13.78	0.00	4.14	17.92	(0.00)	17.92
667. Clean closet organizer and rod	1.00 EA	48.90	0.08	14.70	63.68	(0.00)	63.68
668. Mask and prep for paint - plastic, paper, tape (per LF)	24.17 LF	1.59	0.39	11.64	50.46	(0.00)	50.46
669. 1/2" - drywall per LF - up to 2' tall	21.17 LF	13.34	1.94	85.30	369.65	(0.00)	369.65

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CONTINUED - Master Bedroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
686. Baseboard - 5 1/4"	52.83 LF	5.76	9.22	94.06	407.58	(0.00)	407.58
687. Paint baseboard - two coats	52.83 LF	1.69	0.54	26.94	116.76	(0.00)	116.76
688. Clean ceiling fan and light - Heavy	1.00 EA	48.34	0.00	14.50	62.84	(0.00)	62.84
689. Outlet	5.00 EA	21.39	0.51	32.24	139.70	(0.00)	139.70
690. Apply plant-based anti-microbial agent to the floor	171.25 SF	0.33	0.51	17.12	74.14	(0.00)	74.14
691. Final cleaning - construction - Residential	171.25 SF	0.34	0.00	17.46	75.69	(0.00)	75.69
692. Contents - move out then reset - Large room	1.00 EA	115.57	0.00	34.68	150.25	(0.00)	150.25
693. R&R Interior door unit	1.00 EA	371.78	15.86	116.30	503.94	(0.00)	503.94
695. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.06	0.72	22.46	97.30	(0.00)	97.30
696. Subfloor Bracing*	212.00 SF	4.15	52.79	279.78	1,212.37	(0.00)	1,212.37
697. Door knob - interior	1.00 EA	46.10	1.28	14.22	61.60	(0.00)	61.60
698. Clean acoustic ceiling (popcorn) texture	171.25 SF	0.68	0.10	34.98	151.53	(0.00)	151.53
699. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	71.68	310.62	(0.00)	310.62
700. Mask and cover light fixture	2.00 EA	16.59	0.09	9.98	43.25	(0.00)	43.25
701. Seal/prime then paint the walls (2 coats)	528.33 SF	1.13	7.29	181.28	785.58	(0.00)	785.58
703. Carpet - Premium grade	196.94 SF	7.74	79.41	481.12	2,084.85	(0.00)	2,084.85
704. Carpet pad	171.25 SF	0.67	5.24	36.00	155.98	(0.00)	155.98
705. R&R 6-0 6-8 vinyl sliding patio door - High grade	2.00 EA	2,058.21	146.48	1,278.86	5,541.76	(0.00)	5,541.76
 706. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	2.00 EA	256.58	21.44	160.38	694.98	(0.00)	694.98
879. Fir subfloor - no finish	171.25 SF	8.00	37.30	422.20	1,829.50	(0.00)	1,829.50
891. Door lockset & deadbolt - exterior	1.00 EA	91.49	3.45	28.48	123.42	(0.00)	123.42
896. Clean ceiling fan and light	1.00 EA	33.71	0.00	10.12	43.83	(0.00)	43.83
898. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	27.70	120.09	(0.00)	120.09
1,009. Batt insulation - 4" - R13 - paper / foil faced	132.08 SF	0.95	5.15	39.18	169.81	(0.00)	169.81
1,027. Base shoe	52.83 LF	1.92	2.41	31.14	134.98	(0.00)	134.98
Totals: Master Bedroom			397.15	3,721.20	16,125.15	0.00	16,125.15

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Guest Bath

Height: 10'

275.00 SF Walls
317.75 SF Walls & Ceiling
4.75 SY Flooring
27.50 LF Ceil. Perimeter

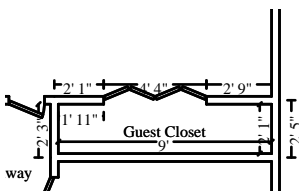
42.75 SF Ceiling
42.75 SF Floor
27.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
728. Toilet seat	1.00 EA	59.54	1.89	18.42	79.85	(0.00)	79.85
729. Toilet paper holder	1.00 EA	28.82	0.74	8.86	38.42	(0.00)	38.42
730. Detach & Reset Towel bar	2.00 EA	20.80	0.00	12.48	54.08	(0.00)	54.08
731. Outlet	5.00 EA	21.39	0.51	32.24	139.70	(0.00)	139.70
732. Light fixture - Detach & reset	1.00 EA	75.68	0.00	22.70	98.38	(0.00)	98.38
733. Seal & paint vanity - inside and out	5.00 LF	43.94	1.69	66.42	287.81	(0.00)	287.81
734. Vanity	4.00 LF	244.49	46.01	307.18	1,331.15	(0.00)	1,331.15
735. Bathtub	1.00 EA	964.91	26.45	297.42	1,288.78	(0.00)	1,288.78
736. Door knob - interior	1.00 EA	46.10	1.28	14.22	61.60	(0.00)	61.60
737. Contents - move out then reset - Small room	1.00 EA	57.84	0.00	17.36	75.20	(0.00)	75.20
738. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	21.62	93.73	(0.00)	93.73
739. Final cleaning - construction - Residential	42.75 SF	0.34	0.00	4.36	18.90	(0.00)	18.90
740. Apply plant-based anti-microbial agent to the floor	42.75 SF	0.33	0.13	4.28	18.52	(0.00)	18.52
741. Clean light bar	2.00 EA	23.96	0.01	14.38	62.31	(0.00)	62.31
742. Clean mirror - Heavy	18.00 SF	1.28	0.01	6.92	29.97	(0.00)	29.97
743. Paint door slab only - 2 coats (per side)	2.00 EA	44.70	1.23	27.18	117.81	(0.00)	117.81
744. R&R Interior door unit - Standard grade	1.00 EA	353.15	14.74	110.38	478.27	(0.00)	478.27
746. Paint baseboard - two coats	27.50 LF	1.69	0.28	14.02	60.78	(0.00)	60.78
747. Sink - single	1.00 EA	290.98	9.83	90.24	391.05	(0.00)	391.05
748. Baseboard - 5 1/4"	27.50 LF	5.76	4.80	48.96	212.16	(0.00)	212.16
749. Clean cold air return cover	1.00 EA	11.32	0.00	3.40	14.72	(0.00)	14.72
750. 1/2" - drywall per LF - up to 2' tall	27.50 LF	13.34	2.52	110.82	480.19	(0.00)	480.19
751. Toilet	1.00 EA	547.59	18.26	169.76	735.61	(0.00)	735.61
752. Mask and prep for paint - plastic, paper, tape (per LF)	27.50 LF	1.59	0.45	13.26	57.44	(0.00)	57.44
753. Subfloor Bracing*	42.75 SF	4.15	10.64	56.42	244.47	(0.00)	244.47
754. Clean window unit (per side) 3 - 9 SF	1.00 EA	13.73	0.00	4.12	17.85	(0.00)	17.85
755. Clean sill - tile	3.00 LF	1.24	0.00	1.12	4.84	(0.00)	4.84
756. Detach & Reset Light fixture	1.00 EA	75.68	0.00	22.70	98.38	(0.00)	98.38
757. Detach & Reset Mirror - 1/8" plate glass	18.00 SF	7.59	0.00	40.98	177.60	(0.00)	177.60
758. Toilet flange	1.00 EA	282.77	5.52	86.50	374.79	(0.00)	374.79

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CONTINUED - Guest Bath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
759. Angle stop valve	1.00 EA	38.98	0.43	11.82	51.23	(0.00)	51.23
760. Clean bathroom fan	1.00 EA	36.63	0.00	10.98	47.61	(0.00)	47.61
761. Clean light fixture	1.00 EA	13.78	0.00	4.14	17.92	(0.00)	17.92
762. 5/8" blueboard - hung only (no tape or finish)	30.00 SF	1.97	0.94	18.02	78.06	(0.00)	78.06
763. Seal/prime then paint the walls (2 coats)	275.00 SF	1.13	3.80	94.36	408.91	(0.00)	408.91
765. Ceramic tile base	49.16 LF	18.74	19.70	282.30	1,223.26	(0.00)	1,223.26
768. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	66.20	286.83	(0.00)	286.83
880. Fir subfloor - no finish	42.75 SF	8.00	9.31	105.40	456.71	(0.00)	456.71
961. Tile floor covering - Premium grade	49.16 SF	16.65	33.12	255.50	1,107.13	(0.00)	1,107.13
962. 1/4" Cement board	42.75 SF	3.91	3.80	51.28	222.23	(0.00)	222.23
963. Tile/stone sealer	42.75 SF	0.84	0.82	11.02	47.75	(0.00)	47.75
976. Paint vanity - inside and out	4.00 LF	33.90	1.07	41.00	177.67	(0.00)	177.67
1,010. Batt insulation - 4" - R13 - paper / foil faced	68.75 SF	0.95	2.68	20.40	88.39	(0.00)	88.39
1,028. Base shoe	27.50 LF	1.92	1.25	16.22	70.27	(0.00)	70.27
1,042. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
Totals: Guest Bath			233.19	2,660.28	11,527.65	0.00	11,527.65



Guest Closet

Height: 10'

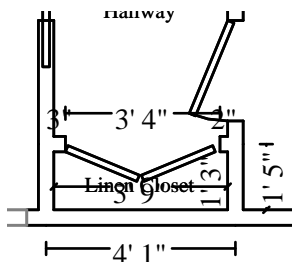
- 221.67 SF Walls
- 240.42 SF Walls & Ceiling
- 2.08 SY Flooring
- 22.17 LF Ceil. Perimeter
- 18.75 SF Ceiling
- 18.75 SF Floor
- 22.17 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
769. Mask and prep for paint - plastic, paper, tape (per LF)	22.17 LF	1.59	0.36	10.68	46.29	(0.00)	46.29
770. 1/2" - drywall per LF - up to 2' tall	22.17 LF	13.34	2.04	89.34	387.13	(0.00)	387.13
771. Baseboard - 5 1/4"	22.17 LF	5.76	3.87	39.48	171.05	(0.00)	171.05
772. Paint baseboard - two coats	22.17 LF	1.69	0.23	11.30	49.00	(0.00)	49.00

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CONTINUED - Guest Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
773. Apply plant-based anti-microbial agent to the floor	18.75 SF	0.33	0.06	1.88	8.13	(0.00)	8.13
774. Final cleaning - construction - Residential	18.75 SF	0.34	0.00	1.92	8.30	(0.00)	8.30
775. Closet shelf and rod package - Detach & reset	22.17 LF	14.30	0.00	95.10	412.13	(0.00)	412.13
776. Subfloor Bracing*	14.90 SF	4.15	3.71	19.68	85.23	(0.00)	85.23
777. R&R Bifold door set - full louvered - Double	1.00 EA	525.01	21.29	163.88	710.18	(0.00)	710.18
778. Paint full lvr'd bifold door set - slab - 2 coats -per side	2.00 EA	95.65	2.41	58.12	251.83	(0.00)	251.83
779. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
780. Seal/prime then paint the walls (2 coats)	221.67 SF	1.13	3.06	76.06	329.61	(0.00)	329.61
782. Carpet pad	18.75 SF	0.67	0.57	3.94	17.07	(0.00)	17.07
783. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	256.58	10.72	80.20	347.50	(0.00)	347.50
786. Carpet - Premium grade	21.56 SF	7.74	8.69	52.66	228.22	(0.00)	228.22
881. Fir subfloor - no finish	18.75 SF	8.00	4.08	46.22	200.30	(0.00)	200.30
1,011. Batt insulation - 4" - R13 - paper / foil faced	55.42 SF	0.95	2.16	16.44	71.25	(0.00)	71.25
1,029. Base shoe	22.17 LF	1.92	1.01	13.08	56.66	(0.00)	56.66
1,043. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
Totals: Guest Closet			65.03	807.90	3,500.84	0.00	3,500.84



Linen Closet

Height: 10'

100.00 SF Walls	4.69 SF Ceiling
104.69 SF Walls & Ceiling	4.69 SF Floor
0.52 SY Flooring	10.00 LF Floor Perimeter
10.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
787. Mask and prep for paint - plastic, paper, tape (per LF)	10.00 LF	1.59	0.16	4.82	20.88	(0.00)	20.88
788. 1/2" - drywall per LF - up to 2' tall	10.00 LF	13.34	0.92	40.30	174.62	(0.00)	174.62



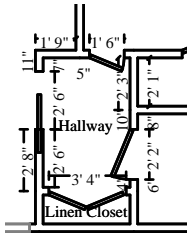
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CONTINUED - Linen Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Fair market pricing for material needed							
789. Clean closet organizer and rod	1.00 EA	48.90	0.08	14.70	63.68	(0.00)	63.68
790. Apply plant-based anti-microbial agent to the floor	4.69 SF	0.33	0.01	0.46	2.02	(0.00)	2.02
791. Final cleaning - construction - Residential	4.69 SF	0.34	0.00	0.48	2.07	(0.00)	2.07
792. Contents - move out then reset - Small room	1.00 EA	57.84	0.00	17.36	75.20	(0.00)	75.20
793. Closet shelf and rod package - Detach & reset	10.00 LF	14.30	0.00	42.90	185.90	(0.00)	185.90
795. Bifold door set - Colonist - Double	1.00 EA	347.28	12.02	107.78	467.08	(0.00)	467.08
Fair Market Pricing for Material and Labor needed							
796. Subfloor Bracing*	5.60 SF	4.15	1.39	7.40	32.03	(0.00)	32.03
797. Detach & Reset Closet shelf and rod package	5.00 LF	14.34	0.00	21.52	93.22	(0.00)	93.22
798. R&R Bifold door - full louvered - Single	1.00 EA	270.26	10.64	84.28	365.18	(0.00)	365.18
799. Paint full lvrld bifold door set - slab - 2 coats -per side	2.00 EA	95.65	2.41	58.12	251.83	(0.00)	251.83
800. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
801. Seal/prime then paint the walls (2 coats)	100.00 SF	1.13	1.38	34.32	148.70	(0.00)	148.70
882. Fir subfloor - no finish	4.69 SF	8.00	1.02	11.56	50.10	(0.00)	50.10
964. Tile floor covering - Premium grade	5.39 SF	16.65	3.63	28.00	121.37	(0.00)	121.37
965. 1/4" Cement board	4.69 SF	3.91	0.42	5.62	24.38	(0.00)	24.38
966. Tile/stone sealer	4.69 SF	0.84	0.09	1.20	5.23	(0.00)	5.23
1,012. Batt insulation - 4" - R13 - paper / foil faced	25.00 SF	0.95	0.98	7.42	32.15	(0.00)	32.15
1,030. Base shoe	10.00 LF	1.92	0.46	5.90	25.56	(0.00)	25.56
1,044. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	66.20	286.83	(0.00)	286.83
1,045. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
Totals: Linen Closet			44.46	588.26	2,548.99	0.00	2,548.99

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Hallway

Height: 10'

186.67 SF Walls	20.94 SF Ceiling
207.60 SF Walls & Ceiling	20.94 SF Floor
2.33 SY Flooring	18.67 LF Floor Perimeter
18.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
806. Mask and prep for paint - plastic, paper, tape (per LF)	18.67 LF	1.59	0.30	9.00	38.99	(0.00)	38.99
807. 1/2" - drywall per LF - up to 2' tall	18.67 LF	13.34	1.71	75.24	326.01	(0.00)	326.01
Per EBG GC Pricing							
808. Baseboard - 5 1/4"	18.67 LF	5.76	3.26	33.24	144.04	(0.00)	144.04
809. Paint baseboard - two coats	18.67 LF	1.69	0.19	9.52	41.26	(0.00)	41.26
811. Apply plant-based anti-microbial agent to the floor	20.94 SF	0.33	0.06	2.10	9.07	(0.00)	9.07
812. Final cleaning - construction - Residential	20.94 SF	0.34	0.00	2.14	9.26	(0.00)	9.26
813. Subfloor Bracing*	19.53 SF	4.15	4.86	25.78	111.69	(0.00)	111.69
814. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	71.68	310.62	(0.00)	310.62
815. Mask and cover light fixture	1.00 EA	16.59	0.05	5.00	21.64	(0.00)	21.64
816. Seal/prime then paint the walls (2 coats)	186.67 SF	1.13	2.58	64.06	277.58	(0.00)	277.58
883. Fir subfloor - no finish	20.94 SF	8.00	4.56	51.62	223.70	(0.00)	223.70
967. Tile floor covering - Premium grade	24.08 SF	16.65	16.23	125.14	542.30	(0.00)	542.30
968. 1/4" Cement board	20.94 SF	3.91	1.86	25.12	108.86	(0.00)	108.86
969. Tile/stone sealer	20.94 SF	0.84	0.40	5.40	23.39	(0.00)	23.39
1,013. Batt insulation - 4" - R13 - paper / foil faced	46.67 SF	0.95	1.82	13.84	60.00	(0.00)	60.00
1,031. Base shoe	18.67 LF	1.92	0.85	11.02	47.72	(0.00)	47.72
Totals: Hallway			39.15	529.90	2,296.13	0.00	2,296.13



Guest Room

Height: 10'

465.00 SF Walls	135.06 SF Ceiling
600.06 SF Walls & Ceiling	135.06 SF Floor
15.01 SY Flooring	46.50 LF Floor Perimeter
46.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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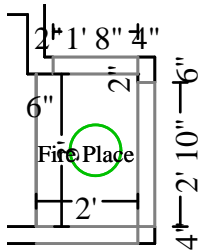
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CONTINUED - Guest Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
821. Mask and prep for paint - plastic, paper, tape (per LF)	46.50 LF	1.59	0.75	22.40	97.09	(0.00)	97.09
822. 1/2" - drywall per LF - up to 2' tall	46.50 LF	13.34	4.27	187.38	811.96	(0.00)	811.96
823. Baseboard - 5 1/4"	46.50 LF	5.76	8.12	82.80	358.76	(0.00)	358.76
824. Paint baseboard - two coats	46.50 LF	1.69	0.47	23.72	102.78	(0.00)	102.78
825. Clean ceiling fan and light - Heavy	1.00 EA	48.34	0.00	14.50	62.84	(0.00)	62.84
826. Apply plant-based anti-microbial agent to the floor	135.06 SF	0.33	0.41	13.50	58.48	(0.00)	58.48
827. Final cleaning - construction - Residential	135.06 SF	0.34	0.00	13.78	59.70	(0.00)	59.70
828. Contents - move out then reset - Large room	1.00 EA	115.57	0.00	34.68	150.25	(0.00)	150.25
829. Subfloor Bracing*	144.33 SF	4.15	35.94	190.48	825.39	(0.00)	825.39
830. Door knob - interior	1.00 EA	46.10	1.28	14.22	61.60	(0.00)	61.60
831. Clean sill - tile	4.00 LF	1.24	0.00	1.48	6.44	(0.00)	6.44
832. Mask and cover light fixture	2.00 EA	16.59	0.09	9.98	43.25	(0.00)	43.25
833. Seal/prime then paint the walls (2 coats)	465.00 SF	1.13	6.42	159.56	691.43	(0.00)	691.43
835. Carpet pad	135.06 SF	0.67	4.13	28.38	123.00	(0.00)	123.00
837. R&R Interior door unit	1.00 EA	371.78	15.86	116.30	503.94	(0.00)	503.94
840. R&R Door opening (jamb & casing) - 32"to36"wide - paint grade	1.00 EA	212.55	8.08	66.20	286.83	(0.00)	286.83
841. Paint door slab only - 2 coats (per side)	2.00 EA	45.58	1.23	27.70	120.09	(0.00)	120.09
842. Carpet - Premium grade	155.31 SF	7.74	62.62	379.42	1,644.14	(0.00)	1,644.14
884. Fir subfloor - no finish	135.06 SF	8.00	29.42	332.96	1,442.86	(0.00)	1,442.86
897. Clean ceiling fan and light	1.00 EA	33.71	0.00	10.12	43.83	(0.00)	43.83
1,014. Batt insulation - 4" - R13 - paper / foil faced	116.25 SF	0.95	4.53	34.50	149.47	(0.00)	149.47
1,032. Base shoe	46.50 LF	1.92	2.12	27.42	118.82	(0.00)	118.82
1,046. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.84	0.72	22.92	99.32	(0.00)	99.32
Totals: Guest Room			186.46	1,814.40	7,862.27	0.00	7,862.27

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Fire Place

Height: 2'

14.33 SF Walls	6.00 SF Ceiling
20.33 SF Walls & Ceiling	6.00 SF Floor
0.67 SY Flooring	7.17 LF Floor Perimeter
7.17 LF Ceil. Perimeter	

Missing Wall - Goes to Ceiling	2' 10" X 0"	Opens into LIVING_ROOM
Missing Wall - Goes to Ceiling	1' 8" X 0"	Opens into LIVING_ROOM
Missing Wall	3' X 2'	Opens into MASTER_CLOSE
Missing Wall - Goes to Ceiling	2' X 0"	Opens into LIVING_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
399. Fireplace grate	1.00 EA	58.14	3.00	18.34	79.48	(0.00)	79.48
400. Fireplace, zero clnce, direct vent, w/ venting	1.00 EA	2,441.33	105.73	764.12	3,311.18	(0.00)	3,311.18
452. Fireplace hearth - brick	1.00 SF	45.00	0.53	13.66	59.19	(0.00)	59.19
453. Fireplace screen	1.00 EA	186.28	9.14	58.62	254.04	(0.00)	254.04
455. Glass fireplace door	1.00 EA	401.94	22.08	127.20	551.22	(0.00)	551.22
456. Fireplace damper	1.00 EA	253.75	10.19	79.18	343.12	(0.00)	343.12
885. Fir subfloor - no finish	6.00 SF	8.00	1.31	14.80	64.11	(0.00)	64.11
1,033. Base shoe	7.17 LF	1.92	0.33	4.24	18.34	(0.00)	18.34

Totals: Fire Place			152.31	1,080.16	4,680.68	0.00	4,680.68
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Living Room

Height: 10'

628.55 SF Walls	233.36 SF Ceiling
861.91 SF Walls & Ceiling	233.36 SF Floor
25.93 SY Flooring	64.15 LF Floor Perimeter
64.15 LF Ceil. Perimeter	

Missing Wall - Goes to Ceiling	2' 10" X 8'	Opens into FIRE_PLACE
Missing Wall - Goes to Ceiling	1' 8" X 8'	Opens into FIRE_PLACE
Missing Wall	5' 8" X 10'	Opens into DINING_ROOM2
Missing Wall - Goes to Ceiling	2' X 8'	Opens into FIRE_PLACE

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
848. Seal/prime then paint the walls (2 coats)	628.55 SF	1.13	8.67	215.68	934.61	(0.00)	934.61
849. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.85	143.38	621.27	(0.00)	621.27



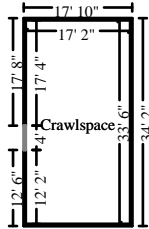
Elias Brothers General Contractor, Inc

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CONTINUED - Living Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
850. Subfloor Bracing*	265.00 SF	4.15	65.99	349.72	1,515.46	(0.00)	1,515.46
851. Final cleaning - construction - Residential	233.36 SF	0.34	0.00	23.80	103.14	(0.00)	103.14
852. Contents - move out then reset - Extra large room	1.00 EA	231.15	0.00	69.34	300.49	(0.00)	300.49
853. Apply plant-based anti-microbial agent to the floor	233.36 SF	0.33	0.70	23.32	101.03	(0.00)	101.03
854. Outlet	5.00 EA	21.39	0.51	32.24	139.70	(0.00)	139.70
855. Paint baseboard - two coats	64.15 LF	1.69	0.65	32.72	141.78	(0.00)	141.78
856. Baseboard - 5 1/4"	64.15 LF	5.76	11.20	114.22	494.92	(0.00)	494.92
858. 1/2" - drywall per LF - up to 2' tall	64.15 LF	13.34	5.89	258.48	1,120.13	(0.00)	1,120.13
859. Mask and cover light fixture	2.00 EA	16.59	0.09	9.98	43.25	(0.00)	43.25
860. Mask and prep for paint - plastic, paper, tape (per LF)	53.83 LF	1.59	0.87	25.94	112.40	(0.00)	112.40
886. Fir subfloor - no finish	233.36 SF	8.00	50.83	575.30	2,493.01	(0.00)	2,493.01
895. Clean ceiling fan and light	1.00 EA	33.71	0.00	10.12	43.83	(0.00)	43.83
910. Detach & Reset Window drapery - hardware - Large	1.00 EA	43.59	0.00	13.08	56.67	(0.00)	56.67
911. Add for prefinished crown molding per LF	20.00 LF	11.35	8.57	70.68	306.25	(0.00)	306.25
912. Paint crown molding, oversized - two coats	64.15 LF	1.91	0.81	37.00	160.34	(0.00)	160.34
970. Tile floor covering - Premium grade	268.36 SF	16.65	180.82	1,394.70	6,043.71	(0.00)	6,043.71
971. 1/4" Cement board	233.36 SF	3.91	20.72	279.96	1,213.12	(0.00)	1,213.12
972. Tile/stone sealer	233.36 SF	0.84	4.48	60.14	260.64	(0.00)	260.64
1,015. Batt insulation - 4" - R13 - paper / foil faced	157.14 SF	0.95	6.13	46.62	202.03	(0.00)	202.03
1,034. Base shoe	64.15 LF	1.92	2.93	37.84	163.94	(0.00)	163.94
Totals: Living Room			370.71	3,824.26	16,571.72	0.00	16,571.72

Elias Brothers GC Division
4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com



Crawlspace

Height: 8'

784.00 SF Walls	575.08 SF Ceiling
1359.08 SF Walls & Ceiling	575.08 SF Floor
63.90 SY Flooring	97.33 LF Floor Perimeter
101.33 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

4' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
980. Dehumidifier (per 24 hr period) - 160+ ppd - No monitor.	2.00 EA	133.00	0.00	79.80	345.80	(0.00)	345.80
981. Batt insulation - Add-on for confined spaces	575.08 SF	0.37	0.00	63.84	276.62	(0.00)	276.62
982. Moisture protection - vapor barrier seam tape	575.08 SF	0.14	1.04	24.48	106.03	(0.00)	106.03
983. Moisture protection for crawl space - visqueen - 10 mil	575.08 SF	1.66	3.80	287.52	1,245.95	(0.00)	1,245.95
984. Vapor barrier - 15# felt	575.08 SF	0.36	2.42	62.82	272.27	(0.00)	272.27
985. Clean foundation wall	194.67 SF	0.71	0.23	41.52	179.97	(0.00)	179.97
986. Batt insulation - 4" - R13 - paper / foil faced	196.00 SF	0.95	7.64	58.16	252.00	(0.00)	252.00
987. Bid Item	1.00 EA	850.00	0.00	0.00	850.00	(0.00)	850.00
<u>PPE and Professional Ventilation Equipment for working conditions</u>							
988. Moisture protection for crawl space - hydrated lime	575.08 SF	1.04	7.25	181.60	786.93	(0.00)	786.93
989. Negative air fan/Air scrubber (24 hr period) - No monit.	2.00 DA	70.00	0.00	42.00	182.00	(0.00)	182.00

Per OSHA Requirement

Totals: Crawlspace			22.38	841.74	4,497.57	0.00	4,497.57
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Total: Main Level			4,419.11	47,035.64	205,018.89	0.00	205,018.89
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Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,041. Plaster labor minimum	1.00 EA	528.48	0.00	158.54	687.02	(0.00)	687.02
418. Door labor minimum	1.00 EA	96.85	0.00	29.06	125.91	(0.00)	125.91

Totals: Labor Minimums Applied			0.00	187.60	812.93	0.00	812.93
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Line Item Totals: 17603_CAP_RECON			4,419.11	47,223.24	205,831.82	0.00	205,831.82
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Elias Brothers General Contractor, Inc

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Grand Total Areas:

6,652.20	SF Walls	2,373.91	SF Ceiling	9,026.12	SF Walls and Ceiling
2,373.91	SF Floor	263.77	SY Flooring	665.03	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	681.45	LF Ceil. Perimeter
2,373.91	Floor Area	2,545.00	Total Area	6,652.20	Interior Wall Area
3,586.67	Exterior Wall Area	331.83	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		



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Summary

Line Item Total	154,189.47
Material Sales Tax	4,392.40
Storage Rental Tax	26.71
Subtotal	158,608.58
Overhead	23,611.62
Profit	23,611.62
Replacement Cost Value	\$205,831.82
Net Claim	\$205,831.82

Elizabeth Brath
Estimator



Elias Brothers General Contractor, Inc

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Recap of Taxes, Overhead and Profit

	Overhead (15%)	Profit (15%)	Material Sales Tax (6%)	Laundering Tax (2%)	Manuf. Home Tax (6%)	Storage Rental Tax (6%)
Line Items	23,611.62	23,611.62	4,392.40	0.00	0.00	26.71
Total	23,611.62	23,611.62	4,392.40	0.00	0.00	26.71

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Sales Agreement

This agreement is between
Distributor and Customer

Last Modified Date: 01/13/2023 11:43:23

PO#:

Job Name: Island Park SGD

Job Address:

Quote # 7348784

Quote Date: 01/13/2023

Ship To

Ship To# A29743
ABC SUPPLY #489 - NSW NAPLES
8981 QUALITY ROAD C/O ELIAS BROTHERS GROUP
065002-890
BONITA SPRINGS, FL 34135-7278
Phone# Fax# (239) 597-2529

Customer

Account #
Phone# Fax#

Line #	Item Description	Quantity	Line Pricing		
0001 (1.00)	SGD770 SLIDING GLASS DOOR 770 73.X83.,BYPASS,2P2T,XX,STD,4,BOX,10PB,H/H 7/16,CLEAR,NO GRID,BS,1814K,ALL	Ordered: 1.00	List Price \$7,495.83	Sell Price \$7,495.83	Ext Price \$7,495.83
	 <p>Send Unit: COMPLETE NOA Selection: 22-0727.06 Pnl/Trk: 2 Panel / 2 Track Panel Stack: STD Width: 73.0000 Actual Size: 73 X 83 Frame Color: 10PB - Bronze Glass: 7/16" LAMI (3/16 HS - .090 SGP- 3/16 HS) Does unit need to meet Turtle Code: NO Low E: NONE Interlayer Type: SGP090 Add HD Stile for DP Upgrade: Y Sill Riser Height: 4.0000 Screen Panel Type: BOX Screen Rail Qty: 1-BOX Handle Type: RAISED/RECESS Lock/Handle Location: STD Key Lock: N Panel Opr Rlr: STSTEELTM Stainless Steel Tandem Anchor Group: C.SG6.7 CAR#: 22-0727.06 NegativeDesignPressure: 90.0000 EnergyStar: NONE UF: 1.1100 VT: 0.6100</p>		<p>Certification Type: MIAMI Door Configuration: BYPASS Panel Configuration: XX Size Selection: CUSTOM Height: 83.0000 Calc Track Length: 73.0000 Glass Makeup: LMS309S3S Glass Family: LM - Laminated Glass Color: CL - CLEAR Privacy Glass: NONE - NONE Grid Type: NONE - NO Grid Stile: HVY/HVY Sill Riser Type: BOX Screen Type: 1814K - 1814 Charcoal Screen Rail Integrated: Y Handle Color: K - Black Secondary Lock Type: NONE Keyed Alike: N Screen Rlr: STSTEEL Stainless Steel Boxing Options: N - None PositiveDesignPressure: 90.0000 PANumber: FL251 CondensationResistance: 15.0000 SolarHeatGainCoeff: 0.5400 VTCOG: 0.8600</p>		
Location:					

1

Taken By: Elizabeth Brath

Elias Brothers GC Division
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elizabeth@ebgcontracting.com

Sales Agreement

This agreement is between
Distributor and Customer

Last Modified Date: 01/13/2023 11:43:23

PO#:

Job Name: Island Park SGD

Job Address:

Quote # 7348784

Quote Date: 01/13/2023

Ship To

Ship To# A29743
ABC SUPPLY #489 - NSW NAPLES
8981 QUALITY ROAD C/O ELIAS BROTHERS GROUP
065002-890
BONITA SPRINGS, FL 34135-7278
Phone# Fax# (239) 597-2529

Customer

Account #
Phone# Fax#

Line #	Item Description	Quantity	Line Pricing		
0001 (1.00)	SGD770 SLIDING GLASS DOOR 770 73.X83.,BYPASS,2P2T,XX,STD,4,BOX,10PB,H/H 7/16,CLEAR,NO GRID,BS,1814K,ALL	Ordered: 1.00	List Price \$7,495.83	Sell Price \$7,495.83	Ext Price \$7,495.83
	 <p>Send Unit: COMPLETE NOA Selection: 22-0727.06 Pnl/Trk: 2 Panel / 2 Track Panel Stack: STD Width: 73.0000 Actual Size: 73 X 83 Frame Color: 10PB - Bronze Glass: 7/16" LAMI (3/16 HS - .090 SGP- 3/16 HS) Does unit need to meet Turtle Code: NO Low E: NONE Interlayer Type: SGP090 Add HD Stile for DP Upgrade: Y Sill Riser Height: 4.0000 Screen Panel Type: BOX Screen Rail Qty: 1-BOX Handle Type: RAISED/RECESS Lock/Handle Location: STD Key Lock: N Panel Opr Rlr: STSTEELTM Stainless Steel Tandem Anchor Group: C.SG6.7 CAR#: 22-0727.06 NegativeDesignPressure: 90.0000 EnergyStar: NONE UF: 1.1100 VT: 0.6100</p>		<p>Certification Type: MIAMI Door Configuration: BYPASS Panel Configuration: XX Size Selection: CUSTOM Height: 83.0000 Calc Track Length: 73.0000 Glass Makeup: LMS309S3S Glass Family: LM - Laminated Glass Color: CL - CLEAR Privacy Glass: NONE - NONE Grid Type: NONE - NO Grid Stile: HVY/HVY Sill Riser Type: BOX Screen Type: 1814K - 1814 Charcoal Screen Rail Integrated: Y Handle Color: K - Black Secondary Lock Type: NONE Keyed Alike: N Screen Rlr: STSTEEL Stainless Steel Boxing Options: N - None PositiveDesignPressure: 90.0000 PANumber: FL251 CondensationResistance: 15.0000 SolarHeatGainCoeff: 0.5400 VTCOG: 0.8600</p>		
Location:					

2

Taken By: Elizabeth Brath

Elias Brothers GC Division
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3 Main Level/Dining Room - 1-
DiningRoom

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4 Main Level/Kitchen - 2-Kitchen

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5 Main Level/Laundry Room - 3-
Laundry room

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6 Main Level/Master shower - 4-
Master Shower

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7 Main Level/Master bath - 5-Master Bath

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8 Main Level/Master Bedroom - 6-
Master Bedroom

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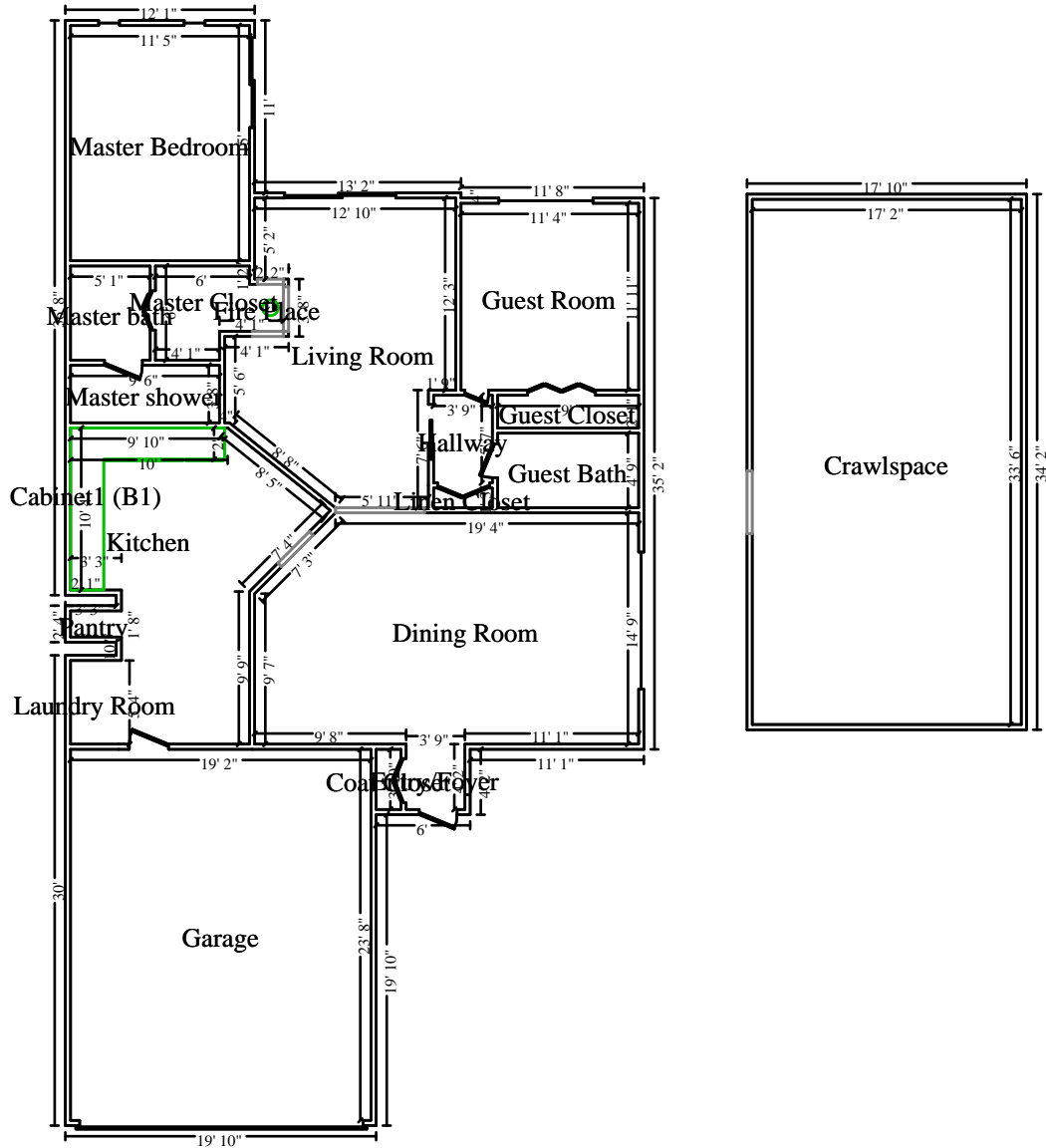


9 Main Level/Guest Bath - 7-Guest
bath

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elizabeth@ebgcontracting.com



10 Main Level/Guest Room - 8-Guest room



17603 Captiva	Electrical Inspections & Repairs			1,220.00	
	Documentation of Repairs must be provided and approved by owner			(967.00)	
	Electrical Inspection by Contractor			200.00	
	Overhead & Profit	200.00	20%	40.00	
	Taxes		6.5%	13.00	
	Adjust Electrical Inspections			<u>253.00</u>	
	Plumbing Inspections & Repairs			5,925.00	
	Insurance Not Provided			(5,925.00)	
	Adjusted Plumbing Inspections & Repairs			<u>-</u>	
	General Conditions, Insulation, dryall, hang & finish			33,625.00	
	Insurance Not Allowed-provide documentation of additional work done			(26,903.76)	
	Adjusted General Conditions, Insulation, dryall, hang & finish			<u>6,721.24</u>	
	Adjusted Invoice Total			6,974.24	
	Deposit Received			<u>(28,846.16)</u>	
	Balance Due Customer			<u>(20,904.92)</u>	

Proceeds Per FG Insurance Report

Quantity	Description	Unit Cost	RCV	DEP/Alloc	Total RCV	Room
1.0 EA	015-Dumpster Rental	#####	1,123.95		1,123.95	Exterior/General
321.5 SF	03-Replace Wall Drywall on Wood Framing	2.98	958.07		958.07	Bedroom
160.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	180.10		180.10	Bedroom
90.1 SF	03-Replace Wall Drywall on Wood Framing	2.98	268.50		268.50	Family Room
135.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	151.42		151.42	Family Room
35.5 SF	03-Replace Wall Drywall on Wood Framing	2.98	105.79		105.79	Hall
53.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	59.70		59.70	Hall
47.8 SF	03-Replace Wall Drywall on Wood Framing	2.98	142.44		142.44	Hall Bath
37.0 SF	03-Texture Walls	1.12	41.44		41.44	Hall Bath
141.8 SF	03-Replace Wall Drywall on Wood Framing	2.98	422.56		422.56	Kitchen
160.7 SF	03-Texture Walls	1.12	179.98		179.98	Kitchen
147.5 SF	03-Replace Wall Drywall on Wood Framing	2.98	439.55		439.55	Living Room
199.1 SF	03-Texture Walls (90.0% / 3.0')	1.12	222.99		222.99	Living Room
81.8 SF	03-Replace Wall Drywall on Wood Framing	2.98	243.76		243.76	Master Bath
98.6 SF	03-Texture Walls	1.12	110.43		110.43	Master Bath
248.4 SF	03-Replace Wall Drywall on Wood Framing	2.98	740.23		740.23	Master Bedroom
124.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	139.10		139.10	Master Bedroom
51.2 SF	03-Replace Wall Drywall on Wood Framing	2.98	152.58		152.58	Master Water Closet
49.8 SF	03-Texture Walls	1.12	55.78		55.78	Master Water Closet
	Total Insulation, Drywall, & Texture				4,614.42	
	Overhead & Profit			20%	922.88	
	Taxes			6.5%	59.99	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes				<u>5,597.29</u>	
	Total General Conditions				<u>6,721.24</u>	

17603 Captiva	Electrical Inspections & Repairs			1,220.00	
	Documentation of Repairs must be provided and approved by owner			(967.00)	
	Electrical Inspection by Contractor			200.00	
	Overhead & Profit	200.00	20%	40.00	
	Taxes		6.5%	13.00	
	Adjust Electrical Inspections			<u>253.00</u>	
	Plumbing Inspections & Repairs			5,925.00	
	**Amount Charged in Excess of Insurance Proceeds			(5,925.00)	
	Adjusted Plumbing Inspections & Repairs			<u>-</u>	
	General Conditions, Insulation, dryall, hang & finish			33,625.00	
	**Amount Charged in Excess of Insurance Proceeds			(26,903.76)	
	Adjusted General Conditions, Insulation, dryall, hang & finish			<u>6,721.24</u>	
	Adjusted Invoice Total			6,974.24	
	Deposit Received			<u>(28,846.16)</u>	
	Balance Due Customer			<u>(20,904.92)</u>	

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

Proceeds Per FG Insurance Report

<u>Quantity</u>	<u>Description</u>	<u>Unit Cost</u>	<u>RCV</u>	<u>DEP/Alloc</u>	<u>Total RCV</u>	<u>Room</u>
1.0 EA	015-Dumpster Rental	#####	1,123.95		<u>1,123.95</u>	Exterior/General
321.5 SF	03-Replace Wall Drywall on Wood Framing	2.98	958.07		958.07	Bedroom
160.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	180.10		180.10	Bedroom
90.1 SF	03-Replace Wall Drywall on Wood Framing	2.98	268.50		268.50	Family Room
135.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	151.42		151.42	Family Room
35.5 SF	03-Replace Wall Drywall on Wood Framing	2.98	105.79		105.79	Hall
53.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	59.70		59.70	Hall
47.8 SF	03-Replace Wall Drywall on Wood Framing	2.98	142.44		142.44	Hall Bath
37.0 SF	03-Texture Walls	1.12	41.44		41.44	Hall Bath
141.8 SF	03-Replace Wall Drywall on Wood Framing	2.98	422.56		422.56	Kitchen
160.7 SF	03-Texture Walls	1.12	179.98		179.98	Kitchen
147.5 SF	03-Replace Wall Drywall on Wood Framing	2.98	439.55		439.55	Living Room
199.1 SF	03-Texture Walls (90.0% / 3.0')	1.12	222.99		222.99	Living Room
81.8 SF	03-Replace Wall Drywall on Wood Framing	2.98	243.76		243.76	Master Bath
98.6 SF	03-Texture Walls	1.12	110.43		110.43	Master Bath
248.4 SF	03-Replace Wall Drywall on Wood Framing	2.98	740.23		740.23	Master Bedroom
124.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	139.10		139.10	Master Bedroom
51.2 SF	03-Replace Wall Drywall on Wood Framing	2.98	152.58		152.58	Master Water Closet
49.8 SF	03-Texture Walls	1.12	55.78		55.78	Master Water Closet
	Total Insulation, Drywall, & Texture				<u>4,614.42</u>	
	Overhead & Profit			20%	922.88	
	Taxes			6.5%	59.99	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes				<u>5,597.29</u>	
	Total General Conditions				<u>6,721.24</u>	

Renee Sloan

From: Renee Sloan
Sent: Tuesday, April 11, 2023 6:02 PM
To: Roni Elias; Roni Elias - (EBGC Roofing); Rami Yitzhak
Cc: Stacey Arendt; Joe DiRienzi Sr.
Subject: Island Park Invoicing for review
Attachments: Island Park invoicing 4.11.23.pdf

Please see the attached invoicing for Island Park for approval.

Have a great rest of your Holiday night, 😊

Renee Rae Sloan

4627 Arnold Ave, Suite 201
Naples, FL 34104
Direct : 239-245-9561
Office: 239-643-1624 ext. 2015
renee.sloan@elias-brothers.com
www.eliasbrothersgroup.com



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Per Florida Senate Bill 76 - Consumer is responsible for payment of any insurance deductible; It is insurance fraud punishable as a felony of the third degree for a contractor to knowingly or willfully, and with intent to injure, defraud, or deceive, pay, waive, or rebate all or part of an insurance deductible application to payment to the contractor for repairs to a property covered by a property insurance policy; and It is insurance fraud punishable as a felony of the third degree to intentionally file an insurance claim containing false, incomplete, or misleading information.

Job	Invoice Date	Bill Title	Pay To	Bill Amount	Due Date	Date Paid
Island Park Village V.2 Condo	1/10/2023	16737	Mr. Mike Electric	\$250.00	1/10/2023	2/20/2023
Island Park Village V.2 Condo	1/10/2023	16736	Mr. Mike Electric	\$250.00	1/10/2023	2/20/2023
Island Park Village V.2 Condo	1/10/2023	16735	Mr. Mike Electric	\$250.00	1/10/2023	2/20/2023
Island Park Village V.2 Condo	1/10/2023	16750	Mr. Mike Electric	\$250.00	1/10/2023	3/7/2023
Island Park Village V.2 Condo	1/10/2023	16751	Mr. Mike Electric	\$250.00	1/10/2023	3/7/2023
Island Park Village V.2 Condo	1/10/2023	16749	Mr. Mike Electric	\$250.00	1/10/2023	3/7/2023
Island Park Village V.2 Condo	1/10/2023	16752	Mr. Mike Electric	\$450.00	1/11/2023	3/7/2023
Island Park Village V.2 Condo	1/10/2023	16748	Mr. Mike Electric	\$250.00	1/10/2023	3/10/2023
Island Park Village V.2 Condo	1/19/2023	1024	Structus Consulting, Inc.	\$750.00	1/19/2023	2/3/2023
Island Park Village V.2 Condo	2/9/2023	69549633	Rice Insulation & Glass	\$5,222.00	2/9/2023	3/7/2023
Island Park Village V.2 Condo	2/15/2023	13904	Charlie's Angels Plumbing, LLC	\$1,223.00	2/15/2023	3/7/2023
Island Park Village V.2 Condo	2/24/2023	13963	Charlie's Angels Plumbing, LLC	\$4,535.00	2/24/2023	3/7/2023
Island Park Village V.2 Condo	2/24/2023	13968	Charlie's Angels Plumbing, LLC	\$6,085.00	2/24/2023	3/7/2023
Island Park Village V.2 Condo	2/24/2023	13966	Charlie's Angels Plumbing, LLC	\$1,590.00	2/24/2023	3/7/2023
Island Park Village V.2 Condo	2/24/2023	13969	Charlie's Angels Plumbing, LLC	\$3,717.00	2/24/2023	3/7/2023
Island Park Village V.2 Condo	2/24/2023	13967	Charlie's Angels Plumbing, LLC	\$170.00	2/24/2023	3/7/2023
Island Park Village V.2 Condo	2/24/2023	13965	Charlie's Angels Plumbing, LLC	\$6,415.00	2/24/2023	3/7/2023
Island Park Village V.2 Condo	3/1/2023	13996	Charlie's Angels Plumbing, LLC	\$4,465.00	3/1/2023	3/29/2023
Island Park Village V.2 Condo	3/2/2023	13997	Charlie's Angels Plumbing, LLC	\$150.00	3/2/2023	4/20/2023
Island Park Village V.2 Condo	3/3/2023	14020	Charlie's Angels Plumbing, LLC	\$325.00	3/3/2023	3/14/2023
Island Park Village V.2 Condo	3/8/2023	L000193	Cortez Stucco, Inc	\$98,400.00	3/8/2023	3/29/2023
Island Park Village V.2 Condo	3/20/2023	Island Park, 50% Deposit	Garage Doors By Roy North, Inc.	\$485.00	3/20/2023	4/20/2023
Island Park Village V.2 Condo	3/24/2023	Island Park	Xtreme Plumbing of SWFL, LLC	\$1,800.00	3/24/2023	6/30/2023
Island Park Village V.2 Condo	3/31/2023	Island Park	Xtreme Plumbing of SWFL, LLC	\$400.00	3/31/2023	4/13/2022
Island Park Village V.2 Condo	4/13/2023	14182	Charlie's Angels Plumbing, LLC	\$332.00	4/13/2023	4/20/2023
Island Park Village V.2 Condo	4/19/2023	3003	Finitura Electric Lighting & Design LLC	\$812.00	4/19/2023	6/8/2023
Island Park Village V.2 Condo	4/21/2023	Island Park	Finitura Electric Lighting & Design LLC	\$677.00	4/21/2023	5/31/2023
Island Park Village V.2 Condo	5/9/2023	FedEx 05.09.23	First Citizens Credit Card	\$98.41	5/9/2023	5/9/2023
Island Park Village V.2 Condo	5/10/2023	L000224	Cortez Stucco, Inc	\$16,400.00	5/10/2023	5/24/2023
Island Park Village V.2 Condo	5/19/2023	Permit 17633 Marco Island Ln	Lee Co Permit	\$236.16	5/19/2023	5/19/2023
Island Park Village V.2 Condo	5/19/2023	Permit 17641 Captiva Island Ln	Lee Co Permit	\$255.68	5/19/2023	5/19/2023
Island Park Village V.2 Condo	5/19/2023	Permit 17642 Captiva Island Ln	Lee Co Permit	\$104.00	5/19/2023	5/19/2022
Island Park Village V.2 Condo	6/1/2023	Permit 17602 Captiva Island Ln	Lee Co Permit	\$228.01	6/1/2023	6/1/2023
Island Park Village V.2 Condo	6/1/2023	Permit 17600 Captiva Island Ln	Lee Co Permit	\$206.80	6/1/2023	6/1/2023
Island Park Village V.2 Condo	6/1/2023	Permit 17613 Captiva Island Ln	Lee Co Permit	\$255.68	6/1/2023	6/1/2023
Island Park Village V.2 Condo	6/1/2023	Permit 17643 Marco Island Ln	Lee Co Permit	\$255.68	6/1/2023	6/1/2023
Island Park Village V.2 Condo	6/1/2023	Permit 17641 Marco Island Ln	Lee Co Permit	\$223.55	6/1/2023	6/1/2023
Island Park Village V.2 Condo	6/1/2023	Permit 17601 Marco Island Ln	Lee Co Permit	\$256.15	6/1/2023	6/1/2023
Island Park Village V.2 Condo	6/1/2023	Permit 17603 Captiva Island Ln	Lee Co Permit	\$223.86	6/1/2023	6/1/2023

Job	Invoice Date	Bill Title	Pay To	Bill Amount	Due Date	Date Paid
Island Park Village V.2 Condo	6/1/2023	Permit 17611 Captiva Island Ln	Lee Co Permit	\$223.55	6/1/2023	6/1/2023
Island Park Village V.2 Condo	6/1/2023	Permit 17601 Captiva Island Ln	Lee Co Permit	\$255.68	6/1/2023	6/1/2023
Island Park Village V.2 Condo	6/2/2023	Permit 17602 Captiva Island Ln	Lee Co Permit	\$275.00	6/2/2023	6/2/2023
Island Park Village V.2 Condo	6/2/2023	Permit 17600 Captiva Island Ln	Lee Co Permit	\$100.00	6/2/2023	6/2/2023
Island Park Village V.2 Condo	6/7/2023	Lee Co Permit 06.07.23	Lee Co Permit	\$226.63	6/7/2023	6/7/2023
Island Park Village V.2 Condo	6/7/2023	Lee Co Permit 06.07.23	Lee Co Permit	\$226.47	6/7/2023	6/7/2023
Island Park Village V.2 Condo	6/7/2023	Lee Co Permit 06.07.23	Lee Co Permit	\$104.00	6/7/2023	6/7/2023
Island Park Village V.2 Condo	6/7/2023	Lee Co Permit 06.07.23	Lee Co Permit	\$211.40	6/7/2023	6/7/2023
Island Park Village V.2 Condo	6/7/2023	Lee Co Permit 06.07.23	Lee Co Permit	\$255.68	6/7/2023	6/7/2023
Island Park Village V.2 Condo	9/5/2023	136349	Garage Doors By Roy North, Inc.	\$485.00	9/5/2023	9/22/2023
				\$160,860.39		



Permit Withdrawal & Refund Request

(Only the Property Owner or Contractor of Record may request a permit to be withdrawn)
This form must be submitted in person or via email to: econnect@leegov.com

Permit/Case #: RES2023-00401

Address: 17653 CAPTIVA ISLAND LN.
FORT MYERS, FL 33908

CONTRACTOR INFORMATION	OWNER(S) INFORMATION
Company & Contractor Name: ELIAS BROTHERS GROUP MORIAH P. ELIAS License #: CGC059267	Property Owner(s) Name: POPOLI JAYE L
Address: 4627 ARNOLD AVE. STE. 201	Address: 17653 Captiva Island Ln.
City, State & Zip: NAPLES, FL 34104	City, State & Zip: Ft. Myers, FL 33908
Phone: 239-643-1624	Phone:
Email: permitting@elias-brothers.com	Email:

Reason for Withdrawal (select one of the following):

- No work was done: (verification by Code Enforcement may be required)
- Applied for the wrong: Permit type Jurisdiction Address/Strap Number
- Work was completed under Permit/Case #: _____
- Duplicate Permit Applied for
- Other (please explain): **Homeowner will be pulling his/her own permit. Doing extra work that we weren't hire for.**


REFUND POLICY: (ALLOW 4-6 WEEKS TO PROCESS)

- No refund on permits of \$50 or less, unless issued in error by the County
- No refund on any permit shall be granted if work has commenced
- Refund on all other permits shall be at 75% of the permit fee
- There shall be no refund on any plan review, zoning review, admin, radon, completion, extension, or revision fee
- Impact Fee refunds are subject to the provisions of Chapter 2 of the LDC

I am also requesting a refund on Permit/Case#: RES2023-00401

Reason for refund: HOMEOWNER DECIDED TO PULL HIS OWN PERMIT.

MORIAH P. ELIAS
Printed Name


Signature Authorization*

04/11/2023
Date

*Requests submitted by a contractor must be signed by the license holder or authorized signer on file with Lee County.

Renee Sloan

From: Ada Mejia
Sent: Tuesday, April 11, 2023 10:02 AM
To: econnect@leegov.com
Cc: Robyn Alice; Renee Sloan; Joe DiRienzi Sr.
Subject: Requesting Withdrawal & Refund for-17653 Captiva Island Ln. RES2023-00401
Attachments: PermitWithdrawalRefundRequest.pdf

Good morning,

Attached is the withdrawal form and refund for the above address and permit number. Please contact me if you have any questions.

Thanks,

Ada Mejia

4627 Arnold Ave, Suite 201

Naples, FL 34104

Direct : 239-610-3211

Office: 239-643-1624 ext. 2025

ada.mejia@elias-brothers.com

www.eliasbrothersgroup.com



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Per Florida Senate Bill 76 - Consumer is responsible for payment of any insurance deductible; It is insurance fraud punishable as a felony of the third degree for a contractor to knowingly or willfully, and with intent to injure, defraud, or deceive, pay, waive, or rebate all or part of an insurance deductible application to payment to the contractor for repairs to a property covered by a property insurance policy; and It is insurance fraud punishable as a felony of the third degree to intentionally file an insurance claim containing false, incomplete, or misleading information

Mail body: Fwd: 17653 Captiva Island Lane Fort Myers, FL

----- Forwarded message -----

From: Jaye Popoli <jpopoli244@gmail.com>
Date: Thu, Apr 6, 2023, 8:52 AM
Subject: 17653 Captiva Island Lane Fort Myers, FL
To: Jaye Popoli <jpopoli244@gmail.com>

Dear Joe,

As you know I have hired a new contractor for the completion of my home. There are a couple issues that I need to address with you.

You delivered insulation and drywall that are in my garage, if you would like me to reimburse you for the material please send me a copy of the original invoice,

The plumbing in the home, I have your contract and have again spoken with FEMA. They still have a few unanswered questions. If you would like to contact them to get these funds approved the phone number is 1800 621 3362, my registration # is 614327644. If you do not my new contractor and his subcontractors he has been working with will take over, they have no problems working with FEMA and getting approval of all funding their projects have needed.

understand that I am not financially or contractually obligated to pay for any plumbing work I did not authorize. Please let me know at your earliest convenience how you would like to proceed in these two matters,

Thank you,
Jaye Popoli
239 878 2205

Renee Sloan

From: Renee Sloan
Sent: Tuesday, April 11, 2023 5:16 PM
To: Rita Angelini; Jennifer Darrow
Cc: Joe DiRienzi Sr.; Joe DiRienzi Jr.; Roni Elias; Roni Elias - (EBGC Roofing); Rami Yitzhak; Stacey Arendt; Jaye Popoli
Subject: Island Park update 4.11.23

Tracking:	Recipient	Delivery
	Rita Angelini	
	Jennifer Darrow	
	Joe DiRienzi Sr.	Delivered: 4/11/2023 5:16 PM
	Joe DiRienzi Jr.	Delivered: 4/11/2023 5:16 PM
	Roni Elias	Delivered: 4/11/2023 5:16 PM
	Roni Elias - (EBGC Roofing)	
	Rami Yitzhak	Delivered: 4/11/2023 5:16 PM
	Stacey Arendt	
	Jaye Popoli	

Jennifer and Rita,

We are recently in receipt of an email from Mrs. Popolli advising us that she will be pulling out of the rebuild contract and moving forward with another contractor. She has asked us to bill her for the insulation and drywall materials that were loaded in her home of which we will be sending the invoice to the HOA for as that is who we have the contract with. Furthermore, we suggest you advise Mrs. Popolli that she should pursue the approval she needs from FEMA with her new contractor.

With this new information sent to us again, directly from one of your owners the other day, I would like to point out that we are still waiting for a response from the board of which owners will be staying within the original contract of 21 homes pursuant with us to complete their homes through phase 2 finishes. We are also waiting for acknowledgement that the Xactimate's prepared and sent to date have in fact been sent to your adjuster Doug. Furthermore, we sent two emails on April 3rd in the early evening requesting this information as well as other information that have not yet been acknowledged or responded to.

Respectfully,

Renee Rae Sloan

4627 Arnold Ave, Suite 201
Naples, FL 34104
Direct : 239-245-9561
Office: 239-643-1624 ext. 2015
renee.sloan@elias-brothers.com
www.eliasbrothersgroup.com



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📄 Documents

👤 Emails to myself

📧 Subscriptions

📄 Receipts

📄 Credits

➔ Travel

Folders Hide

● RE: 17601 Elias Invoice - Reasons for Overbilling Yahoo/Inbox ☆ ↗ ▲



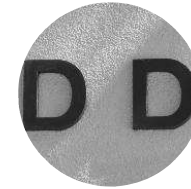
From: ddjdurbin@gmail.c
To: 'Rita Angelini', 'Edward Walendy'

🖨 🔗 Wed, Apr 12, 2023 at 10:06 PM ☆

Thank you. Are either of you able to confirm I have the latest, correct Elias Xactimate for this unit – see attached?

I started to review: billed - versus insurance proceeds - versus requesting. This is going to entail many hours as the Xactimate is confusing & things not matching up, but I am starting to see possible reasons/patterns for the overbilling:

- Over \$17K requested for subfloor (says no finish required whatever that means) – I assume that must have been part of phase 1 as it should one of first things done? Do we know what subfloor work was done at 17601?
- Plumbing work overbilled with no explanation (request \$3,500 of which \$1,875 is unexplained, yet bill 6,400?).
- Request/appear to have installed insulation in interior walls, which never previously existed. Over \$500 for many rooms. Who requested/ approved that?
- Request drywall patching plus texturing for every room, to the tune of almost as much money as the drywall itself. I am pretty sure Doug did not approve that.



Deanna Durbin 🔍

ddjdurbin@gmail.com
+13304722083
Edit contact

+ New Folder	
2016 Football Pool	9
2017 Football Pool	21
2022 Hurricane Ca...	12
2022 Hurricane Pl...	15
305 House Sale	21
4735 Roof	1
A Publishing	
Amazon	6
Anthology	28
Appeal	
Aug Comm	1
Blog Mine	1
Blog Posts	197
Book	57
Bridget	
Camping	
Car	2
Caravan	15
Charity	
Coach	1
College	42
Computer	5
Conference	1
Construction	1
Critique Group	11
Disney	7

- Request/appear to have moved forward with unapproved vapor barriers - \$4,000 in scrubbers/lime/visqueen that is not covered.

I am busy tomorrow but will do my best to try to complete as soon as I can. But, this should give a start to understand this mess.

Deanna

> Show original message



17601_Capti... .pdf
1.3MB



Reply, Reply All or Forward

Send



Donations	98
Estate	1
Family History	1
Football Pool	1
Ford Escape	
Foundation	2
Fundraiser	1
FWA	25
GCWA	7
Groupon	
Gulf Coast Writers	
ID Theft	1
Insurance	25
IPV ARC Ins Cert	
IPV Board	2
IPV Elias	
IPV Elias Corres	
IPV Elias Legal	
IPV Elias Owners	
IPV Financials	11
IPV Insurance	
IPV Legal	3
IPV Owner	
IPV Property M	
IPV Rebuild	3
IPV Roofs	



IPV ServPro	1
IPV Six Sigma	
IPV Wind	
IPV Wind Damage	
IPV Xactimate	2
KiKi	8
LIL	3
M2M	1
Marathon	
Maria Malin	16
Marina House	11
Mary Angelini	
Medical	21
Melinda	
Morgan	17
NAMW	71
NCYC	2
OCWW	863
OCWW Conversion	
OCWW Credits	
OCWW Tax	1
Orange Blossom	
Passport	1
Pegasus Litigation	
Plumosa	34
Sayings	

Spirit	
Spred	15
Steve	2
Tax	4
Travel	11
Unwanted	
Verizon	35
Wells	145
wheelchair	
WIP	4

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Credits

Travel

Folders Hide

Homeowner Survey 3

Yahoo/IPV Elias ☆ ☆ ▲



• Jennifer Darrow

📧 Wed, Apr 12, 2023 at 10:47 AM ☆

From:
jennifer@pegasuscam.cor
To: Renee Sloan,
Joe DiRienzi Sr.,
Joe DiRienzi Jr.,
Rami Yitzhak, Roni Elias
Cc: Danilo Fior,
Ed Walendy,
Kathleen Whelan Ulm,
Rita Angelini,
Ross Biondo sr

Hi Renee,

We surveyed the homeowners. Here is the list of homeowners who have responded to stay with Elias Brothers.

Thank you.

Address	Name	Stat
17601 Captiva	Cillo	Yes
17620 Captiva	Janelle Goff	Yes
17642 Captiva	Cooper/Breen	Yes
17601 Marco	Bentz	Yes
17623 Marco	Casto	Yes



Jennifer Darrow 🔍

jennifer@pegasuscam.com
Edit contact

- + New Folder
- 2016 Football Pool 9
- 2017 Football Pool 21
- 2022 Hurricane Ca... 12
- 2022 Hurricane Pl... 15
- 305 House Sale 21
- 4735 Roof 1
- A Publishing
- Amazon 6
- Anthology 28
- Appeal
- Aug Comm 1
- Blog Mine 1
- Blog Posts 197
- Book 57
- Bridget
- Camping
- Car 2
- Caravan 15
- Charity
- Coach 1
- College 42
- Computer 5
- Conference 1
- Construction 1
- Critique Group 11
- Disney 7

Jennifer Darrow, CAM


8840 Terrene Court, Suite 102
 Bonita Springs, FL 34135
 (239)454-8568 Fax (239)454-5191
jennifer@pegasuscam.com

Please send all invoices to pegasuscaminvoices@payableslockbox.com.



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 **Renee Sloan** ame Stat 17601 Cæ Wed, Apr 12, 2023 at 10:51 AM ☆

 **Rita Angelini**  Fri, Apr 14, 2023 at 10:32 AM ☆
From: rtangel8@yahoo.com
To: The Durbins

Jennifer sent this to Elias:

> Show original message

Donations	98
Estate	1
Family History	1
Football Pool	1
Ford Escape	
Foundation	2
Fundraiser	1
FWA	25
GCWA	7
Groupon	
Gulf Coast Writers	
ID Theft	1
Insurance	25
IPV ARC Ins Cert	
IPV Board	2
IPV Elias	
IPV Elias Corres	
IPV Elias Legal	
IPV Elias Owners	
IPV Financials	11
IPV Insurance	
IPV Legal	3
IPV Owner	
IPV Property M	
IPV Rebuild	3
IPV Roofs	

Reply, Reply All or Forward



IPV ServPro	1
IPV Six Sigma	
IPV Wind	
IPV Wind Damage	
IPV Xactimate	2
KiKi	8
LIL	3
M2M	1
Marathon	
Maria Malin	16
Marina House	11
Mary Angelini	
Medical	21
Melinda	
Morgan	17
NAMW	71
NCYC	2
OCWW	863
OCWW Conversion	
OCWW Credits	
OCWW Tax	1
Orange Blossom	
Passport	1
Pegasus Litigation	
Plumosa	34
Sayings	

Spirit	
Spred	15
Steve	2
Tax	4
Travel	11
Unwanted	
Verizon	35
Wells	145
wheelchair	
WIP	4

Renee Sloan

From: Jennifer Darrow <jennifer@pegasuscam.com>
Sent: Wednesday, April 12, 2023 10:47 AM
To: Renee Sloan; Joe DiRienzi Sr.; Joe DiRienzi Jr.; Rami Yitzhak; Roni Elias
Cc: Danilo Fior; Ed Walendy; Kathleen Whelan Ulm; Rita Angelini; Ross Biondo sr
Subject: Homeowner Survey

Hi Renee,

We surveyed the homeowners. Here is the list of homeowners who have responded to stay with Elias Brothers.

Thank you.

Address	Name	Stat
17601 Captiva	Cillo	Yes
17620 Captiva	Janelle Goff	Yes
17642 Captiva	Cooper/Breen	Yes
17601 Marco	Bentz	Yes
17623 Marco	Casto	Yes

Jennifer Darrow, CAM

8840 Terrene Court, Suite 102
Bonita Springs, FL 34135
(239)454-8568 Fax (239)454-5191
jennifer@pegasuscam.com

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Renee Sloan

From: Renee Sloan
Sent: Wednesday, April 12, 2023 3:27 PM
To: Doreen Zeneski - (EBGC Roofing)
Cc: Joe DiRienzi Sr.
Subject: RE: Island Park invoice - revised invoice attached
Attachments: Island Park revised billing 4.12.23.pdf

Here is the revised billing for island Park.

Thanks so much,

Renee Rae Sloan

4627 Arnold Ave, Suite 201
Naples, FL 34104
Direct : 239-245-9561
Office: 239-643-1624 ext. 2015
renee.sloan@elias-brothers.com
www.eliasbrothersgroup.com



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From: Renee Sloan
Sent: Wednesday, April 12, 2023 12:15 PM
To: Doreen Zeneski - (EBGC Roofing) <doreen@ebgcontracting.com>
Cc: Joe DiRienzi Sr. <joe.dirienzi.sr@elias-brothers.com>
Subject: Island Park invoice

I need to revise the invoice on Island Park Joe sent to you just a tiny bit, only on verbal part, not money part. I will get it over to you after lunch kk I just wanted you to have a heads up okay 😊

Renee Rae Sloan

4627 Arnold Ave, Suite 201
Naples, FL 34104
Direct : 239-245-9561

Island Park recent Invoice break down as requested 3/31/2023								REVISED FURTHER BILLING FOR 4.11.23	
ADDRESS	MODEL TYPE	ELECTRICAL INSPECTION AND REPAIRS	PLUMBING INSPECTION AND REPAIRS	GENERAL CONDITIONS INSULATION, VAPOR BARRIER, DRYWALL, HANG, & FINISH	TOTAL FOR PHASE 1 (THRU DRYWALL)	PLEASE NOTE:	ESTIMATED AMOUNT EBC INVOICED ON 3.31.23	FINAL INVOICE AMOUNT TO BILL AS OF 4.11.23 BEYOND THE 3.31.23 PREVIOUS INVOICE	
17601 CAPTIVA	USEPPA III	\$1,895.00	\$6,375.00	\$33,625.00	\$41,895.00	INVOICED FOR	\$40,000.00	1895	
17601 CAPTIVA	USEPPA III	ALL PHASE 2 FINISHES THRU COMPLETION TO FULL SUBMITTED XACTIMATE \$172,869.11 LESS \$41,895.00 BILLED FOR PHASE 1							130,974.11
17603 CAPTIVA	CAYMEN	\$1,220.00	\$5,925.00	\$33,625.00	\$40,770.00	INVOICED FOR	\$40,000.00	770	
17600 CAPTIVA	BOCA II	\$1,520.00	\$7,559.00	\$36,234.00	\$45,313.00	INVOICED FOR	\$40,000.00	5313	
17600 CAPTIVA	BOCA II	DEMOLITION OF DURROCK FLOORS AND SHOWER DONE BY EBC AS WELL AS 40 SQ FT SUB FLOOR REPLACED							3975
17602 CAPTIVA	USEPPA III	\$1,190.00	\$10,142.00	\$36,234.00	\$47,566.00	INVOICED FOR	\$40,000.00	7566	
17611 CAPTIVA	CAYMEN	\$2,725.00	\$2,650.00	\$34,625.00	\$40,000.00	INVOICED FOR	\$40,000.00	0	
17611 CAPTIVA	CAYMEN	DEMOLITION OF FLOORS AND SHOWERS DONE BY EBC AS WELL AS SQ FT SUB FLOOR REPLACED							11,885
17613 CAPTIVA	USEPPA III	\$2,437.00	\$2,240.00	\$36,625.00	\$41,302.00	INVOICED FOR	\$40,000.00	1302	
17620 CAPTIVA	BOCA II	\$1,465.00	\$6,195.00	\$34,985.00	\$42,645.00	INVOICED FOR	\$40,000.00	2645	
17641 CAPTIVA	USEPPA III	\$2,248.00	\$5,834.00	\$32,725.00	\$40,807.00	INVOICED FOR	\$40,000.00	807	
17601 MARCO	USEPPA III	\$2,395.00	\$10,692.00	\$33,625.00	\$46,712.00	INVOICED FOR	\$40,000.00	6712	
17601 MARCO	USEPPA III	DEMOLITION SUBFLOOR AND SHOWER MAST. BATH							2125
17623 MARCO	USEPPA III	\$2,025.00	\$7,442.00	\$33,625.00	\$43,092.00	INVOICED FOR	\$40,000.00	3092	
17633 MARCO	USEPPA III	\$2,285.00	\$5,834.00	\$32,665.00	\$40,784.00	INVOICED FOR	\$40,000.00	784	
17641 MARCO	CAYMEN	\$1,762.00	\$850.00	\$26,735.00	\$29,347.00	INVOICED FOR	\$40,000.00	-10,653	
17643 MARCO	USEPPA III	\$2,370.00	\$4,125.00	\$34,685.00	\$41,180.00	INVOICED FOR	\$40,000.00	1180	
TOTALS:					\$541,413.00		\$520,000.00	170372.11	
BILLED on 3.31.23								BILL Balance on 4.11.23 IN ADDITION TO INVOICE (2) TAB	

 E-MAILED
411123

Island Park Invoice break down as requested 4/11/2023							
ADDRESS	MODEL TYPE	ELECTRICAL INSPECTION AND REPAIRS	PLUMBING INSPECTION AND REPAIRS	GENERAL CONDITIONS INSULATION, VAPOR BARRIER, DRYWALL, HANG, & FINISH	TOTAL FOR PHASE 1 (THRU DRYWALL)	AMOUNT EBC TO INVOICE ON 4.11.23	
17642 CAPTIVA	USEPPA III	\$1,895.00	\$6,375.00	\$33,625.00	\$41,895.00	\$41,895.00	
17643 CAPTIVA	CAYMEN	\$1,667.00	\$5,834.00	\$0.00	\$7,501.00	\$7,501.00	
17653 CAPTIVA	BOCA II	\$0.00	\$0.00	LOADED MATERIALS	\$0.00	\$6,875.00	
17631 CAPTIVA	USEPPA III	\$0.00	\$0.00	LOADED MATERIALS	\$0.00	\$6,875.00	
17632 CAPTIVA	CAYMEN	\$2,725.00	\$2,650.00	\$0.00	\$5,375.00	\$5,375.00	
17632 CAPTIVA	INITIAL STRUCTURAL ROOF TRUSS DAMAGE INSPECTION BY ENGINEER AS REQUESTED BY THE HOA					\$1,417.00	
17651 MARCO	USEPPA III	\$0.00	\$5,750.00	LOADED MATERIALS	\$5,750.00	\$7,583.00	
					TOTALS:	\$77,521.00 BILL ON 4.11.23	

 **E-MAILED**
4/11/23

ISLAND PARK V.2 PERMITS AND XACTIMATES 4.11.23					
ADDRESS	NOTES:	COUNTY PERMIT FEE	ASSOCIATED ADMIN FEES FOR NOC-NT0 & PERMIT	ASSOCIATED ADMIN FEES FOR INSPECTIONS AND XACTIMATES	
17600 Captiva	APPLIED/PENDING	345	330	865	
17601 Captiva	APPLIED/PENDING	345	330	865	
17602 Captiva	APPLIED/PENDING	345	330	865	
17603 Captiva	APPLIED/PENDING	345	330	865	
17611 Captiva	APPLIED/PENDING	345	330	865	
17613 Captiva	APPLIED/PENDING	345	330	865	
17620 Captiva	APPLIED/PENDING	345	330	865	
17641 Captiva	APPLIED/PENDING	345	330	865	
17642 Captiva	APPLIED/PENDING	345	330	865	
17601 Marco Island	APPLIED/PENDING	345	330	865	
17623 Marco Island	APPLIED/PENDING	345	330	865	
17633 Marco Island	APPLIED/PENDING	345	330	865	
17641 Marco Island	APPLIED/PENDING	345	330	865	
17643 Marco Island	APPLIED/PENDING	345	330	865	
17323 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	345	330	865	
17631 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17632 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17633 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17651 MARCO	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	TOTAL TO BILL
		5175	6270	16435	4.11.23
					27880

Renee Sloan

From: Renee Sloan
Sent: Wednesday, April 12, 2023 4:11 PM
To: Rita Angelini; Jennifer Darrow
Cc: Joe DiRienzi Sr.; Rami Yitzhak; Roni Elias; Stacey Arendt
Subject: Island park Bi-weekly meeting is canceled for this week (4/14/23)

Rita & Jennifer,

We are canceling this weeks Bi-weekly meeting as everyone at EBG (that is involved with the Island Park project) is out on Holiday. I have tentatively set up a meeting for April 28th at 11:00.

I sent out the calendar cancelation and reinvite for the 28th. I will not be back into the office until Tuesday April 18th.

Kind regards,

Renee Rae Sloan

4627 Arnold Ave, Suite 201
Naples, FL 34104
Direct : 239-245-9561
Office: 239-643-1624 ext. 2015
renee.sloan@elias-brothers.com
www.eliasbrothersgroup.com



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Per Florida Senate Bill 76 - Consumer is responsible for payment of any insurance deductible; It is insurance fraud punishable as a felony of the third degree for a contractor to knowingly or willfully, and with intent to injure, defraud, or deceive, pay, waive, or rebate all or part of an insurance deductible application to payment to the contractor for repairs to a property covered by a property insurance policy; and It is insurance fraud punishable as a felony of the third degree to intentionally file an insurance claim containing false, incomplete, or misleading information.

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Rita

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• Elias Deposits 3

Yahoo/Inbox ☆ ☆



From: ddjdurbin@gmail.com
To: 'Rita Angelini'
Cc: 'Edward Walendy'



Thu, Apr 13, 2023 at 1:55 PM ☆

Rita, the payments made to Elias total \$375,000. \$150,000 was paid at contract signing. The other two payments were due when proceeds came in, however the board put them on hold once we saw Elias estimates were overpriced. Rick later released those payments at some point after his private discussions with Roni & Rami (if I recall correctly, they made him promises if their charges exceeded insurance proceeds they would eat the difference - I believe they told him they would sign a letter stating that, but I doubt that happened).

\$375,000 divided among the 20 units they had at the time of payments resulted in a deposit of \$18,750 per unit. That's what we had in our spreadsheet as well. It appears that when Elias billed the 13 units, they reallocated the full deposit amount to those 13 units -- \$375,000 / 13 = \$28,846. At this point, anything left of the deposit will need to be reallocated to the remaining 5 units.



winmail.dat



Deanna Durbin 🔍

ddjdurbin@gmail.com
+13304722083
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- Book 57
- Bridget
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- Caravan 15
- Charity
- Coach 1
- College 42
- Computer 5
- Conference 1
- Construction 1
- Critique Group 11
- Disney 7

5.7kB

Rita Angelini for 17601 (12,000) Thu, Apr 13, 2023 at 6:50 PM ☆

The Durbins Thu, Apr 13, 2023 at 7:05 PM ☆

From:
ddjdurbin@gmail.com

To: Rita Angelini

I agree. Sounds like a great plan. Thank you for all your work to help our owners. It is sad this did not work out as it should have. Now, just holding Elias to the contract & their promises.

Sent from my iPhone

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Donations	98
Estate	1
Family History	1
Football Pool	1
Ford Escape	
Foundation	2
Fundraiser	1
FWA	25
GCWA	7
Groupon	
Gulf Coast Writers	
ID Theft	1
Insurance	25
IPV ARC Ins Cert	
IPV Board	2
IPV Elias	
IPV Elias Corres	
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IPV Legal	3
IPV Owner	
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IPV ServPro	1
IPV Six Sigma	
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KiKi	8
LIL	3
M2M	1
Marathon	
Maria Malin	16
Marina House	11
Mary Angelini	
Medical	21
Melinda	
Morgan	17
NAMW	71
NCYC	2
OCWW	863
OCWW Conversion	
OCWW Credits	
OCWW Tax	1
Orange Blossom	
Passport	1
Pegasus Litigation	
Plumosa	34
Sayings	

Spirit	
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wheelchair	
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Yahoo/IPV Elias... ☆

From: ddjdurbin@gmail.com
To: 'Jennifer Darrow'
Cc: 'Rita Angelini'

Hi Jennifer. Please forward what you have received from Elias regarding final bills for the following:

- McCann
- Reiss/Angelini
- Roumie
- Cooper
- Popoli
- Vespe

If you have not yet received anything for any of them and can try to request that today that would be much appreciated. If permits were pulled, Elias will likely hit with that charge per unit. I think materials may have been delivered to two of those units (Ed was going to negotiate a fair cost for the materials, so we will involve him once we get to that point). There was talk that subfloor work may have been done at one unit.

Thank you for your help with this!


Deanna

From: jennifer@pegasusc.com
To: ddjdurbin@gmail.com
Cc: 'Rita Angelini'

Here are the invoices we have received from Elias.

Jennifer Darrow, CAM
 8840 Terrene Court, Suite 102
 Bonita Springs, FL 34135
 (239)454-8568 Fax (239)454-5191
jennifer@pegasusc.com

Please send all invoices to pegasuscaminvoices@payableslockbox.com.



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SKM_C360i2....pdf
1.3MB

From: rtangel8@yahoo.com
To: ddjdurbin@gmail.com, Jennifer Darrow

I am working on these invoices. We are requesting invoices for units that did not complete Phase 1.

Rita


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From: jennifer@pegasusc.com
To: Rita Angelini, ddjdurbin@gmail.com

I found out this morning that Elias is billing for the insurance amount that is allotted for Electrical, Plumbing and general work not the actual cost of the subcontractor.

Jennifer Darrow, CAM
 8840 Terrene Court, Suite 102
 Bonita Springs, FL 34135
 (239)454-8568 Fax (239)454-5191
jennifer@pegasusc.com

Please send all invoices to pegasuscaminvoices@payableslockbox.com.



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- IPV General 1
- IPV Giulio
- IPV Insurance
- IPV Legal 10
- IPV Legal Board.
- IPV Menendez 1
- IPV Owner 5
- IPV Pegasus Litigation
- IPV Property M 7
- IPV Rebuild 3
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- IPV Roofs 4
- IPV ServPro 1
- IPV Six Sigma
- IPV Summons
- IPV Vespe 1
- IPV Wind 1
- IPV Wind Damage
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- Spirit
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- Steve 2
- Tax 6
- Travel 11
- Unwanted
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- Wells 74
- wheelchair
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From: ddjdurbin@gmail.com
To: 'Rita Angelini', 'Jennifer Darrow'

Fri, Apr 14, 2023 at 10:07 AM ☆

Yes, I know Rick requested these final bills, they are still outstanding, and you will review them once they arrive.

Jennifer shared yesterday she had inquired with Elias for us as well & they shared some info on some of these 6 units (i.e. Roumie and Vespe?) – that’s what I was asking for – any intel on what they have said to date, sorry I was not clear!

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Yahoo/IPV Elias... ★

FW: Checks - For Units Awaiting Elias Final Bills

From: ddjdurbin@gmail.com
To: 'Rita Angelini'
Cc: 'Edward Walendy'

Fri, Apr 14, 2023 at 2:07 PM ★



Hello. I reviewed the six accounts today for owners who have switched & we are awaiting final Elias invoices. I truly do not have a handle on what work Elias did, so it is best for those who do know to try to decide how much to hold for each account. The board needs to err on the side of retaining too much, as I agree it could be difficult to get owners to return over distributions, especially if already spent! And that means someone else cannot get what they should. I assumed retain at least \$18,000 per unit. Should it be higher in any cases? I think materials were left in two units, and perhaps one had subfloor replacement (which adds up), Rick lives next door to Vespe & said Elias trucks were there - maybe he knows what they did? Please advise. Thank you.

Deanna

- * McCann - he was issued a check of \$43,450, and Ross approved a second check for \$30,000, amount remaining is \$1,191 which is not enough to pay final Elias bill, \$72.79 Pegasus admin, comply with \$2,000 holdback. Once Elias bill comes in, determine amount of check he needs to remit back to Association.
- * Reiss/Angelini - assuming issue \$31,750, amount remaining is \$18,723.18, Amount to hold: TBD
- * Rounie - assuming issue \$28,750, amount remaining is \$18,595, Amount to hold: TBD
- * Cooper - assuming issue \$38,750, amount remaining is \$32,905.02, Amount to hold: TBD
- * Vespe - assuming issue \$38,750, amount remaining is \$28,795, Amount to hold: TBD
- * Popoli - primary remediation bill is still outstanding (hired by Elias) and is truly unknown - recommend cannot issue anything until final Elias bill comes in.

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Deanna Durbin 🔍

ddjdurbin@gmail.com
+13304722083
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• 17601 Captiva - Elias Compare Yahoo/Inbox ☆ ☆ ▲



From: ddjdurbin@gmail.com
To: 'Rita Angelini', 'Edward Walendy'

🖨 🔗 Sat, Apr 15, 2023 at 8:45 PM ☆

<<...>> <<...>>

I believe this one may leave you scratching your head. I tried to compare what Elias billed vs. Proceeds Received vs Proceeds Requested. I'm sure I missed a few things, but overall, this makes as little sense as the bills, which should help our case. Examples:

- Charge \$1,875 for electrical, proceeds received are \$2,633 and are requesting \$6,250 from Doug.

(We know they fixed Cillo's prior owner botched electrical, so the charge further makes no sense as compared with other units that did not have preexisting botched electrical.)

- Charge \$6,375 for plumbing, proceeds phase I are \$801 and are requesting \$3,437 from Doug (I assume they replaced hot water heater – not sure if they did).
- Charge unknown for exterior insulation, proceeds \$409, requesting \$3,594 from Doug (appears they upgraded without apparent approval to insulate all interior walls!).
- Charge unknown for drywall, proceeds \$6,873 and requesting \$11,645 from Doug. They request drywall texture & drywall patch for each room, which in some cases triples the drywall finish price.



Deanna Durbin 🔍

ddjdurbin@gmail.com
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- There is a huge unaccounted for chunk in General (\$18,386), which likely includes all the uncovered things they requested such as vapor barriers, lime, visqueen & tape, air scrubbers, dehus, supervisors, minimum charges, etc., etc.

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IPV Property M	
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RE: Second Draft Elias Letter - Update 2

Yahoo/IPV Elias... ☆



From: ddjdurbin@gmail.com
To: 'Rita Angelini', 'Edward Walendy'

Wed, Apr 19, 2023 at 12:59 PM ☆

All looks good except final invoices due. The list below does not match what I had. (I.e. I know for sure Brett/Linda 17640 Captiva did not use Elias for anything.) The units I had are:

- 17631 Captiva - Roumie
- 17632 Captiva - McCann
- 17633 Captiva - Reiss/Angelini
- 17653 Captiva - Popoli
- 17651 Marco - Vespe

I had Cooper as well, but I believe we confirmed he is staying & Calcagno/Bell are leaving - is there a phase 1 bill for them (17643 Captiva?)

I am not sure about the wording "sufficient to fund phase 2 for the remaining units". They will required additional proceeds.

Perhaps say "are sufficient towards funding phase 2 ...", or "sufficient towards funding, with request for additional payment, phase 2 for the remaining units"

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From: ritangel8@yahoo.com
To: 'Edward Walendy', 'ddjdurbin@gmail.com'

Wed, Apr 19, 2023 at 2:09 PM ☆

I was following the list per the original contract to ensure people who did not use them had no liability toward Elias. I changed it for the five you listed.

Rita

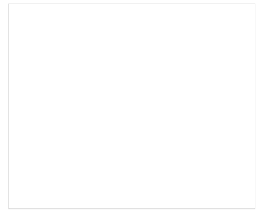
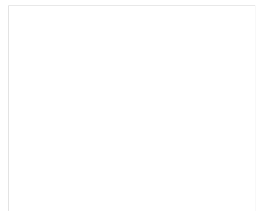
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Reply, Reply All or Forward

Send



Deanna Durbin
ddjdurbin@gmail.com
+13304722083
Edit contact



Island Park Village 5.2 Adjusted Invoices

From: Rita Angelini (rtangel8@yahoo.com)

To: roni.elias@elias-brothers.com; rami.yitzhak@elias-brothers.com; renee.sloan@elias-brothers.com;
joe.dirienzi.sr@elias-brothers.com; joe.dirienzi.jr@elias-brothers.com

Cc: edwardwalendy65@gmail.com; ddjdurbin@gmail.com; rroudebush@gmail.com; jennifer@pegasuscam.com

Date: Wednesday, April 19, 2023 at 02:20 PM EDT

The Island Park Village Board has reviewed the thirteen Elias Brothers Group invoices for the completion of Phase 1—Elias description: Electrical, Plumbing, Insulation, and Drywall—submitted to Island Park Village on behalf of the unit owners. Attached please find an accounting of all initial insurance proceeds that are currently available from the Fountain Group Adjusters reports for the completed work as outlined in the contract.

The Board is willing to provide help with the submission of omitted items by the adjuster that require repair/replacement, or insufficient pricing to the insurance carrier for additional funding. However, all claims for additional funding must be in the proper format and thoroughly documented.

Additionally, Elias can provide upgrades or extra services within a unit if the homeowner is made aware of the cost prior to beginning work and signs an agreement to pay for such extras. Work outside the scope of insurance proceeds, upgrades or non-flood related work, must be billed separately, and approved by the unit owner. Per our contract, this is a change-order, and the association will collect payment from the owner and remit it to Elias.

For the units who have opted not to continue onto Phase 2, we need line-item detail for Phase 1 items if you deem more funds are due. IPV does not guarantee the insurance carrier will adjust proceeds but will assist with our best effort.

Fountain Group is reviewing one full unit estimate for 17601 Captiva Island Lane. We request you provide the full estimates for the four units remaining ASAP.

17620 Captiva Island Lane

17642 Captiva Island Lane

17601 Marco Island Lane

17623 Marco Island Lane

As per the worksheets, the original down payment of \$150,000 and second payment of \$225,000 is sufficient toward funding Phase 2 for the remaining five units that have elected to continue with Elias. We also request final invoices or indicate no invoice due for units where Elias did not perform work, for the following units:

17631 Captiva Island Lane

17632 Captiva Island Lane

17633 Captiva Island Lane

17653 Captiva Island Lane

17651 Marco Island Lane

We look forward to continuing our working relationship with the Elias Brothers Group and are anxious to get this project moving again. Please submit your completion schedule to us as soon as possible. For those units that have drywall or insulation stacked in their garages and are not continuing with the Elias Brothers Group, they are willing to purchase the material at your cost, plus a delivery fee, once a reasonable offer is made to the Island Park Village Board.

Work completed without funding approved by the Fountain Group Adjuster's Report, whether outside of the defined scope or in excess of the allocated task dollars, on a unit-by-unit basis, cannot be honored at this time.

Should you wish to meet to discuss any of this, please let me know and we will set up a meeting at your convenience. Thank you for your support with these matters.

Rita Angelini

Island Park Village 5.2 HOA President



Summary Elias Adjusted Invoice Phase 1.pdf
269.8kB



Consolidated Elias Adjusted Invoice Phase 1.pdf
421.3kB

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- Starred
- Drafts
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- Trash
- Less
- Views Hide
- Photos
- Documents
- Emails to myself
- Subscriptions
- Receipts
- Credits
- Travel
- Folders Hide
- + New Folder
- 2016 Football Pool 9
- 2017 Football Pool 21
- 2022 Hurricane Ca... 12
- 2022 Hurricane Pl... 15
- 305 House Sale 21
- 4735 Roof 1
- A Publishing
- Amazon 6
- Anthology 28
- Appeal
- Aug Comm 1
- Blog Mine 1
- Blog Posts 197
- Book 57
- Bridget
- Camping
- Car 2
- Caravan 15
- Charity
- Coach 1

Island Park Village 5.2 Adjusted Invoices 4 Yahoo/IPV Elias...

From: Rita Angelini
 rtangel8@yahoo.com
To: Roni Elias, Rami Yitzhak, Renee Sloan, Joe DiRienzi Sr.
 Joe DiRienzi Jr.
Cc: Edward Walendy, The Durbins, Rick Roudebush, Jennifer Darrow

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Fountain Group is reviewing one full unit estimate for 17601 Captiva Island Lane. We request you provide the full estimates for the four units remaining ASAP.

17620 Captiva Island Lane



Edward Walendy
 edwardwalendy65@gmail.com
 Edit contact

College	42
Computer	5
Conference	1
Construction	1
Critique Group	11
Disney	7
Donations	98
Estate	1
Family History	1
Football Pool	1
Ford Escape	
Foundation	2
Fundraiser	1
FWA	25
GCWA	7
Groupon	
Gulf Coast Writers	
ID Theft	1
Insurance	25
IPV ARC Ins Cert	
IPV Board	2
IPV Elias	
IPV Elias Corres	
IPV Elias Legal	
IPV Elias Owners	
IPV Financials	11
IPV Insurance	
IPV Legal	3
IPV Owner	
IPV Property M	
IPV Rebuild	3
IPV Roofs	
IPV ServPro	1
IPV Six Sigma	
IPV Wind	
IPV Wind Damage	
IPV Xactimate	2
KiKi	8
LIL	3
M2M	1
Marathon	
Maria Malin	16
Marina House	11
Mary Angelini	
Medical	21
Melinda	

17642 Captiva Island Lane
 17601 Marco Island Lane
 17623 Marco Island Lane

As per the worksheets, the original down payment of \$150,000 and second payment of \$225,000 is sufficient toward funding Phase 2 for the remaining five units that have elected to continue with Elias. We also request final invoices or indicate no invoice due for units where Elias did not perform work, for the following units:

- 17631 Captiva Island Lane
- 17632 Captiva Island Lane
- 17633 Captiva Island Lane
- 17653 Captiva Island Lane
- 17651 Marco Island Lane



We look forward to continuing our working relationship with the Elias Brothers Group and are anxious to get this project moving again. Please submit your completion schedule to us as soon as possible. For those units that have drywall or insulation stacked in their garages and are not continuing with the Elias Brothers Group, they are willing to purchase the material at your cost, plus a delivery fee, once a reasonable offer is made to the Island Park Village Board.

Work completed without funding approved by the Fountain Group Adjuster's Report, whether outside of the defined scope or in excess of the allocated task dollars, on a unit-by-unit basis, cannot be honored at this time.


Should you wish to meet to discuss any of this, please let me know and we will set up a meeting at your convenience. Thank you for your support with these matters.

Rita Angelini
 Island Park Village 5.2 HOA President

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Summary Eli....pdf 269.8kB	Consolidate... .pdf 421.3kB








Edward Walenc

From: edwardwalendy@...

To: Rita Angelini

Wed, Apr 19, 2023 at 2:51 PM




Let the sparks fly!


Sent from my iPhone

Morgan NAMW	17
	71
NCYC	2
OCWW	863
OCWW Conversion	
OCWW Credits	
OCWW Tax	1
Orange Blossom	
Passport	1
Pegasus Litigation	
Plumosa	34
Sayings	
Spirit	
Spred	15
Steve	2
Tax	4
Travel	11
Unwanted	
Verizon	35
Wells	145
wheelchair	
WIP	4

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← ← → → ⋮

 **Rick Roudebush**  Wed, Apr 19, 2023 at 7:07 PM 

From:
rrroudebush@gmail.cc
To: Rita Angelini

Great job. If you were ever a manager in your career, I bet you were liked.
Thank you.

> Show original message

 **Rita Angelini**   Wed, Jun 14, 2023 at 9:46 AM 

From:
rtangel8@yahoc
To:
Terry Cramer
Cc:
Edward
Walendy
,
Deanna Durbin
,

	Electric	Plumbing	Drywall & Other	Total	
IPV Payments to Elias:					
Downpayment					(150,000.00)
Start of Contract					(225,000.00)
Total Funds Held at Elias					<u>(375,000.00)</u>
17601 Captiva					
Original Charges	1,895.00	6,375.00	33,625.00	41,895.00	
<i>Allowable Charge per Insurance</i>	253.00	-	13,542.03	13,795.03	13,795.03
17603 Captiva					
Original Charges	1,220.00	5,925.00	33,625.00	40,770.00	
<i>Allowable Charge per Insurance</i>	253.00	-	6,961.19	7,214.19	7,214.19
17600 Captiva					
Original Charges	1,520.00	7,559.00	36,234.00	45,313.00	
<i>Allowable Charge per Insurance</i>	253.00	-	5,586.23	5,839.23	5,839.23
17602 Captiva					
Original Charges	1,190.00	10,142.00	36,234.00	47,566.00	
<i>Allowable Charge per Insurance</i>	253.00	924.68	6,442.19	7,619.87	7,619.87
17611 Captiva					
Original Charges	2,725.00	2,650.00	34,625.00	40,000.00	
<i>Allowable Charge per Insurance</i>	253.00	1,226.18	5,441.80	6,920.98	6,920.98
17613 Captiva					
Original Charges	2,437.00	2,240.00	36,625.00	41,302.00	
<i>Allowable Charge per Insurance</i>	53.00	1,175.77	5,891.58	7,120.35	7,120.35
17620 Captiva					
Original Charges	1,465.00	6,195.00	34,985.00	42,645.00	

	Electric	Plumbing	Drywall & Other	Total	
<i>Allowable Charge per Insurance</i>	253.00	924.68	5,290.32	6,467.99	6,467.99
17641 Captiva					
Original Charges	2,248.00	5,834.00	32,725.00	40,807.00	
<i>Allowable Charge per Insurance</i>	253.00	-	6,465.41	6,718.41	6,718.41
17601 Marco					
Original Charges	2,395.00	10,692.00	33,625.00	46,712.00	
<i>Allowable Charge per Insurance</i>	253.00	-	5,055.69	5,308.69	5,308.69

	Electric	Plumbing	Drywall & Other	Total	
17623 Marco					
Original Charges	2,025.00	7,442.00	33,625.00	43,092.00	
<i>Allowable Charge per Insurance</i>	253.00	1,226.18	6,264.58	7,743.76	7,743.76
17633 Marco					
Original Charges	2,285.00	5,834.00	32,665.00	40,784.00	
<i>Allowable Charge per Insurance</i>	253.00	-	5,920.21	6,173.21	6,173.21
17641 Marco					
Original Charges	1,762.00	850.00	26,735.00	26,735.00	
<i>Allowable Charge per Insurance</i>	253.00	-	5,430.62	5,683.62	5,683.62
17643 Marco					
Original Charges	2,370.00	4,125.00	34,685.00	41,180.00	
<i>Allowable Charge per Insurance</i>	253.00	-	6,195.22	6,448.22	6,448.22
Total IPV				538,801.00	93,053.55
Amount Held at Elias as of 4/18/2023					(281,946.45)

17601 Captiva

Electrical Inspections & Repairs		1,895.00
Charges not approved by Owner		(1,642.00)
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjust Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		6,375.00
Insurance Not Provided		(6,375.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		33,625.00
Insurance Not Allowed-provide documentation of additonal work done		(20,082.97)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>13,542.03</u>
Adjusted Invoice Total		13,795.03
Deposit Received		<u>(28,846.16)</u>
Balance Due to Customer		<u><u>(15,051.13)</u></u>

**Proceeds Per FG Insurance Report
17601 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental	1,123.95	<u>1,123.95</u>	Exterior/General
45.0 LF	01-Remove Vanity Cabinetry	36.85	663.30	Bathroom
4.5 LF	01-Remove Toe Kick Board for Vanity Cabinetry	1.62	7.29	Bathroom
4.5 LF	01-Remove Cultured Marble Vanity Top	31.26	56.27	Bathroom
1.0 EA	01-Remove Faucet for (Bath) Sink	41.11	16.44	Bathroom
8.0 LF	01-Remove Vanity Cabinetry	36.85	117.92	Master Bathroom
8.0 LF	01-Remove Toe Kick Board for Vanity Cabinetry	1.62	12.96	Master Bathroom
16.0 SF	01-Remove Engineered Stone Countertop	64.03	409.79	Master Bathroom
2.0 EA	01-Remove Sink (Complete Assembly)	98.82	79.06	Master Bathroom
20.0 LF	01-Remove Base Cabinetry	40.13	321.04	Kitchen
20.0 LF	01-Remove Toe Kick Board for Base Cabinetry	1.62	32.40	Kitchen
5.0 LF	01-Remove Tall Cabinetry	58.53	117.06	Kitchen
44.0 SF	01-Remove Granite Countertop	64.03	1,126.93	Kitchen
1.0 EA	01-Remove Sink (Complete Assembly)	98.82	39.53	Kitchen
	Total Remediation done by Elias		<u>2,999.99</u>	
	Overhead & Profit	20%	600.00	
	Taxes	6.5%	195.00	
	Total Remediation with OH, P, and Taxes		<u>3,794.98</u>	
299.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	891.02	Bedroom 1
149.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	167.44	Bedroom 1
197.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	589.44	Living Room
296.6 SF	03-Texture Walls (100.0%/ 3.0')	1.12	332.19	Living Room
26.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	77.48	Hall
39.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	43.68	Hall
56.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	167.48	Bathroom
48.0 SF	03-Texture Walls	1.12	53.76	Bathroom
321.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	958.07	Bedroom 2
160.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	180.10	Bedroom 2
282.6 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	842.15	Family Room
141.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	158.26	Family Room
475.9 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	1,418.18	Master Bedroom
238.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	266.56	Master Bedroom
59.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	177.91	Master Bathroom
38.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	115.62	Master Water Closet
99.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	295.02	Kitchen
73.5 SF	03-Texture Walls	1.12	82.32	Kitchen
	Total Insulation, Drywall, & Texture		<u>6,816.68</u>	
	Overhead & Profit	20%	1,363.34	
	Taxes	6.5%	443.08	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>8,623.10</u>	
	Total General Conditions		<u><u>13,542.03</u></u>	

17603 Captiva

Electrical Inspections & Repairs		1,220.00
**Amount Charged in Excess of Insurance Proceeds		(967.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		5,925.00
**Amount Charged in Excess of Insurance Proceeds		(5,925.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		33,625.00
**Amount Charged in Excess of Insurance Proceeds		(26,663.81)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>6,961.19</u>
Adjusted Invoice Total		7,214.19
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(21,631.97)</u></u>

**Provide documentation of additonal work done. Payment will be made to the extent of Insurance Proceeds.

Proceeds Per FG Insurance Report
17603 Captiva

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental	1,123.95	<u>1,123.95</u>	Exterior/General
321.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	958.07	Bedroom
160.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	180.10	Bedroom
90.1 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	268.50	Family Room
135.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	151.42	Family Room
35.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	105.79	Hall
53.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	59.70	Hall
47.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	142.44	Hall Bath
37.0 SF	03-Texture Walls	1.12	41.44	Hall Bath
141.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	422.56	Kitchen
160.7 SF	03-Texture Walls	1.12	179.98	Kitchen
147.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	439.55	Living Room
199.1 SF	03-Texture Walls (90.0% / 3.0')	1.12	222.99	Living Room
81.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	243.76	Master Bath
98.6 SF	03-Texture Walls	1.12	110.43	Master Bath
248.4 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	740.23	Master Bedroom
124.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	139.10	Master Bedroom
51.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	152.58	Master Water Closet
49.8 SF	03-Texture Walls	1.12	55.78	Master Water Closet
	Total Insulation, Drywall, & Texture		<u>4,614.42</u>	
	Overhead & Profit	20%	922.88	
	Taxes	6.5%	299.94	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>5,837.24</u>	
	Total General Conditions		<u>6,961.19</u>	

17600 Captiva

Electrical Inspections & Repairs		1,520.00
**Amount Charged in Excess of Insurance Proceeds		(1,267.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjust Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		7,559.00
**Amount Charged in Excess of Insurance Proceeds		(7,559.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		36,234.00
**Amount Charged in Excess of Insurance Proceeds		(30,647.77)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>5,586.23</u>
Adjusted Invoice Total		5,839.23
Deposit Received		<u>(28,846.16)</u>
Balance Due to Customer		<u><u>(23,006.93)</u></u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17600 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	General/Exterior
51.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	154.36	Bathroom
47.7 SF	03-Texture Walls Excludes area of tub and vanity	1.12	53.42	Bathroom
114.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	341.21	Bedroom
171.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	192.42	Bedroom
278.0 SF	03-Replace Wall Insulation (100.0% / 2.0')	1.47	408.99	General/Exterior
65.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	194.59	Hallway
98.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	109.76	Hallway
64.9 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	193.40	Kitchen
61.0 SF	03-Texture Walls	1.12	68.32	Kitchen
111.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	331.67	Living Room
167.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	187.04	Living Room
86.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	257.77	Master Bathroom
81.0 SF	03-Texture Walls	1.12	90.72	Master Bathroom
154.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	459.52	Master Bedroom
231.4 SF	03-Texture Walls (100.0% / 3.0')	1.12	259.17	Master Bedroom
48.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	143.93	Utility Room
72.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	81.20	Utility Room
	Total Insulation, Drywall, & Texture		<u>3,527.49</u>	
	Overhead & Profit	20%	705.50	
	Taxes	6.5%	<u>229.29</u>	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,462.28</u>	
	Total General Conditions		<u><u>5,586.23</u></u>	

17602 Captiva

Electrical Inspections & Repairs		1,190.00
**Amount Charged in Excess of Insurance Proceeds		(937.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjust Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		10,142.00
**Amount Charged in Excess of Insurance Proceeds		(9,217.32)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>924.68</u>
General Conditions, Insulation, dryall, hang & finish		36,234.00
**Amount Charged in Excess of Insurance Proceeds		(29,791.81)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>6,442.19</u>
Adjusted Invoice Total		7,619.87
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(21,226.29)</u></u>

**Provide documentation of additonal work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17602 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	12-Replace Water Heater		730.97	Garage
	Overhead & Profit		20% 146.19	
	Taxes		6.5% 47.51	
	Total Plumbing		<u>924.68</u>	
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	Extrerior General
327.0 SF	03-Replace Wall Insulation (100.0% / 2.0')	1.47	421.83	Extrerior General
110.9 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	330.48	Kitchen
130.4 SF	03-Texture Walls	1.12	146.05	Kitchen
121.4 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	361.77	Dining Room/Entry
136.6 SF	03-Texture Walls (75.0% / 3.0')	1.12	152.99	Dining Room/Entry
84.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	251.21	Living Room
126.4 SF	03-Texture Walls (100.0% / 3.0')	1.12	141.57	Living Room
78.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	233.93	Master Bedroom
117.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	131.82	Master Bedroom
105.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	314.39	Master Bathroom
40.0 SF	03-Texture Walls	1.12	44.80	Master Bathroom
83.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	247.34	Media Room
124.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	139.44	Media Room
35.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	106.39	Hallway
53.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	59.92	Hallway
56.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	167.48	Bathroom
48.0 SF	03-Texture Walls	1.12	53.76	Bathroom
100.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	300.38	Bedroom
151.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	169.34	Bedroom
90.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	268.20	Utility Room
135.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	151.20	Utility Room
	Total Insulation, Drywall, & Texture		4,194.29	
	Overhead & Profit		20% 838.86	
	Taxes		6.5% 54.53	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>5,318.24</u>	
	Total General Conditions		<u><u>6,442.19</u></u>	

17611 Captiva

Electrical Inspections & Repairs		2,725.00
**Amount Charged in Excess of Insurance Proceeds		(2,472.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjust Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		2,650.00
**Amount Charged in Excess of Insurance Proceeds		(1,423.82)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>1,226.18</u>
General Conditions, Insulation, dryall, hang & finish		34,625.00
**Amount Charged in Excess of Insurance Proceeds		(29,183.20)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>5,441.80</u>
Adjusted Invoice Total		6,920.98
Deposit Received		<u>(28,846.16)</u>
Balance Due to Customer		<u><u>(21,925.18)</u></u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

Proceeds Per FG Insurance Report
17611 Captiva

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	Replace Water Heater	969.31	969.31	
	Overhead & Profit		20% 193.86	
	Taxes		6.5% 63.01	
	Total Plumbing		<u>1,226.18</u>	
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	Exterior/General
193.8 SF	03-Replace Wall Insulation (75.0% / 2.0')	1.47	284.44	Exterior/General
151.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	438.70	Entry/Living Room
89.1 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	257.50	Family Room
133.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	149.74	Family Room
41.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	119.94	Hall
62.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	69.78	Hall
47.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	141.55	Hall Bath
38.0 SF	03-Texture Walls	1.12	42.56	Hall Bath
112.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	325.13	Bedroom
168.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	189.06	Bedroom
91.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	263.86	Master Bedroom
137.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	153.44	Master Bedroom
81.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	234.96	Master Bathroom
70.5 SF	03-Texture Walls	1.12	78.96	Master Bathroom
49.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	143.92	Master Water Closet
125.6 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	362.98	Kitchen
140.0 SF	03-Texture Walls	1.12	156.80	Kitchen
	Total Insulation, Drywall, & Texture		<u>3,413.32</u>	
	Overhead & Profit		20% 682.66	
	Taxes		6.5% 221.87	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,317.85</u>	
	Total General Conditions		<u><u>5,441.80</u></u>	

17613 Captiva

Electrical Inspections & Repairs	2,437.00
**Amount Charged in Excess of Insurance Proceeds	(2,384.00)
Documentation of Repairs must be provided and approved by owner	
Electrical Inspection by Contractor	200.00
Overhead & Profit	20% 40.00
Taxes	6.5% 13.00
<i>Adjusted Electrical Inspections</i>	<u>53.00</u>
Plumbing Inspections & Repairs	2,240.00
**Amount Charged in Excess of Insurance Proceeds	(1,064.23)
<i>Adjusted Plumbing Inspections & Repairs</i>	<u>1,175.77</u>
General Conditions, Insulation, dryall, hang & finish	33,625.00
**Amount Charged in Excess of Insurance Proceeds	(27,733.42)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>	<u>5,891.58</u>
Adjusted Invoice Total	7,120.35
Deposit Received	<u>(28,846.16)</u>
Balance Due Customer	<u>(21,725.81)</u>

**Provide documentation of additonal work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17613 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	12-Replace Water Heater	969.31	969.31	Garage
	Overhead & Profit		20% 193.86	
	Taxes		6.5% 12.60	
	Total Plumbing		<u>1,175.77</u>	
1.0 EA	015-Dumpster Rental	1,123.95	-	
220.8 SF	03-Replace Wall Insulation (75.0% / 2.0')	1.47	325.32	Exterior/General
107.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	311.54	Bedroom
118.3 SF	03-Texture Walls (100.0% / 2.0')	1.12	132.50	Office
84.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	244.21	Family Room
161.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	181.10	Bedroom
27.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	82.55	Hall
126.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	141.90	Family Room
126.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	365.01	Kitchen
41.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	46.48	Hall
49.2 SF	03-Replace Wall Drywall on Metal Framing (100.0%	2.57	126.44	Hall Bath
35.0 SF	03-Texture Walls	1.12	39.20	Hall Bath
151.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	437.84	Living Room
227.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	254.46	Living Room
58.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	167.62	Master Bathroom
339.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	379.68	Master Bedroom
226.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	653.14	Master Bedroom
154.0 SF	03-Texture Walls	1.12	172.48	Kitchen
47.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	136.41	Master Water Closet
60.0 SF	03-Texture Walls	1.12	67.20	Master Bathroom
118.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	341.89	Office
45.0 SF	03-Texture Walls	1.12	50.40	Master Water Closet
	Total Insulation, Drywall, & Texture		4,657.37	
	Overhead & Profit		20% 931.47	
	Taxes		6.5% 302.73	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>5,891.58</u>	
	Total General Conditions		<u>5,891.58</u>	

17620 Captiva

Electrical Inspections & Repairs	1,465.00
**Amount Charged in Excess of Insurance Proceeds	(1,212.00)
Documentation of Repairs must be provided and approved by owner	
Electrical Inspection by Contractor	200.00
Overhead & Profit	20% 40.00
Taxes	6.5% 13.00
<i>Adjusted Electrical Inspections</i>	<u>253.00</u>
Plumbing Inspections & Repairs	6,195.00
**Amount Charged in Excess of Insurance Proceeds	(5,270.32)
<i>Adjusted Plumbing Inspections & Repairs</i>	<u>924.68</u>
General Conditions, Insulation, dryall, hang & finish	
**Amount Charged in Excess of Insurance Proceeds	34,985.00
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>	<u>(29,694.68)</u>
	<u>5,290.32</u>
Adjusted Invoice Total	6,467.99
Deposit Received	<u>(28,846.16)</u>
Balance Due Customer	<u>(22,378.17)</u>

**Provide documentation of additonal work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17620 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	12-Replace Water Heater	730.97	730.97	Garage
	Overhead & Profit		20% 146.19	
	Taxes		6.5% 47.51	
	Total Plumbing		<u>924.68</u>	
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	Exterior/General
119.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	355.22	Living Room
178.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	200.26	Living Room
164.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	488.72	Master Bedroom
246.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	275.52	Master Bedroom
114.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	340.32	Master Bathroom
86.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	258.66	Hallway
130.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	145.82	Hallway
51.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	154.36	Bathroom
47.7 SF	03-Texture Walls Excludes area of tub and vanity	1.12	53.42	Bathroom
123.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	367.14	Bedroom
184.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	206.98	Bedroom
70.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	209.49	Kitchen/Entry
51.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	151.98	Utility Room
76.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	85.68	Utility Room
	Total Insulation, Drywall, & Texture		<u>3,293.57</u>	
	Overhead & Profit		20% 658.71	
	Taxes		6.5% 214.08	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,166.37</u>	
	Total General Conditions		<u>5,290.32</u>	

17641 Captiva

Electrical Inspections & Repairs		2,248.00
**Amount Charged in Excess of Insurance Proceeds		(1,995.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		5,834.00
**Amount Charged in Excess of Insurance Proceeds		(5,834.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		32,725.00
**Amount Charged in Excess of Insurance Proceeds		(26,259.59)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>6,465.41</u>
Adjusted Invoice Total		6,718.41
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(22,127.75)</u></u>

**Provide documentation of additonal work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17641 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	Exterior/General
203 SF	03-Replace Wall Insulation (75.0% / 2.0)	1.47	298.78	Exterior/General
161.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	465.29	Entry/Living Room
241.4 SF	03-Texture Walls (100.0% / 3.0')	1.12	270.37	Entry/Living Room
109.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	317.03	Office
109.7 SF	03-Texture Walls (100.0% / 2.0')	1.12	122.86	Office
78.6 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	227.15	Family Room
117.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	131.94	Family Room
47.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	137.28	Bath
35.0 SF	03-Texture Walls	1.12	39.20	Bath
110.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	318.48	Bedroom
165.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	185.14	Bedroom
106.1 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	306.63	Kitchen
123.0 SF	03-Texture Walls	1.12	137.76	Kitchen
193.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	558.64	Master Bedroom
290.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	324.80	Master Bedroom
57.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	166.75	Master Bathroom
62.5 SF	03-Texture Walls	1.12	70.00	Master Bathroom
39.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	114.16	Master Water Closet
27.0 SF	03-Texture Walls	1.12	30.24	Master Water Closet
	Total Insulation, Drywall, & Texture		<u>4,222.50</u>	
	Overhead & Profit	20%	844.50	
	Taxes	6.5%	274.46	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>5,341.46</u>	
	Total General Conditions		<u>6,465.41</u>	

17601 Marco

Electrical Inspections & Repairs		2,395.00
**Amount Charged in Excess of Insurance Proceeds		(2,142.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		10,692.00
**Amount Charged in Excess of Insurance Proceeds		(10,692.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		33,625.00
**Amount Charged in Excess of Insurance Proceeds		(28,569.31)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>5,055.69</u>
Adjusted Invoice Total		5,308.69
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(23,537.47)</u></u>

**Provide documentation of additonal work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17601 Marco**

Quantity	Description	Unit Cost	Total RCV	Room
1EA	015-Dumpster Rental	1,123.95	<u>1,123.95</u>	Exterior
116.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	337.55	Bedroom 2
175.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	196.22	Bedroom 2
87.9 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	254.03	Entryway/Dining Room
131.9 SF	03-Texture Walls (100.0% / 3.0')	1.12	147.73	Entryway/Dining Room
220.24 SF	03-Replace Wall Insulation	1.47	323.74	Exterior
68.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	196.52	Hall
102.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	114.24	Hall
59.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	170.51	Hall Bath
112.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	325.70	Kitchen
126.0 SF	03-Texture Walls Excludes area of cabinets	1.12	141.12	Kitchen
64.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	185.83	Living Room
96.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	108.08	Living Room
61.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	176.29	Master Bathroom
52.5 SF	03-Texture Walls	1.12	58.80	Master Bathroom
116.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	337.26	Master Bedroom
175.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	196.00	Master Bedroom
49.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	143.92	Master Water Closet
74.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	213.86	Media Room
135.0 SF	03-Texture Walls	1.12	151.20	Media Room
52.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	150.28	Utility Room
69.0 SF	03-Texture Walls	1.12	77.28	Utility Room
	Total Insulation, Drywall, & Texture		<u>4,006.16</u>	
	Overhead & Profit	20%	801.23	
	Taxes	6.5%	52.08	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,859.47</u>	
	Total General Conditions		<u><u>5,055.69</u></u>	

17623 Marco

Electrical Inspections & Repairs		2,025.00
**Amount Charged in Excess of Insurance Proceeds		(1,772.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		7,442.00
**Amount Charged in Excess of Insurance Proceeds		(6,215.82)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>1,226.18</u>
General Conditions, Insulation, dryall, hang & finish		33,625.00
**Amount Charged in Excess of Insurance Proceeds		(27,360.42)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>6,264.58</u>
Adjusted Invoice Total		7,743.76
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(21,102.40)</u></u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17623 Marco**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	12-Replace Water Heater	969.31	969.31	Garage
	Overhead & Profit		20% 193.86	
	Taxes		6.5% 63.01	
	Total Plumbing		<u>1,226.18</u>	
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	Exterior/General
212.7 SF	03-Replace Wall Insulation (75.0% / 2.0')	1.47	312.66	Exterior/General
102.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	295.65	Office
102.3 SF	03-Texture Walls (100.0% / 2.0')	1.12	114.58	Office
122.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	353.16	Living Room
183.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	205.30	Living Room
108.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	313.57	Bedroom
162.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	182.34	Bedroom
49.2 SF	03-Replace Wall Drywall on Metal Framing (100.0%	2.57	126.44	Hall Bath
100.4 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	290.16	Family Room
150.6 SF	03-Texture Walls (100.0% / 3.0')	1.12	168.67	Family Room
166.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	480.61	Master Bedroom
249.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	279.44	Master Bedroom
57.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	165.60	Master Bathroom
58.0 SF	03-Texture Walls	1.12	64.96	Master Bathroom
47.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	136.41	Master Water Closet
139.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	401.71	Kitchen
154.0 SF	03-Texture Walls	1.12	172.48	Kitchen
	Total Insulation, Drywall, & Texture		<u>4,063.74</u>	
	Overhead & Profit		20% 812.75	
	Taxes		6.5% 264.14	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>5,140.63</u>	
	Total General Conditions		<u><u>6,264.58</u></u>	

17633 Marco

Electrical Inspections & Repairs		2,285.00
**Amount Charged in Excess of Insurance Proceeds		(2,032.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		5,834.00
**Amount Charged in Excess of Insurance Proceeds		(5,834.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		32,665.00
**Amount Charged in Excess of Insurance Proceeds		(26,744.79)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>5,920.21</u>
Adjusted Invoice Total		6,173.21
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(22,672.95)</u></u>

**Provide documentation of additonal work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17633 Marco**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental		<u>1,123.95</u>	Exterior/General
243.4 SF	03-Replace Wall Insulation (75.0% / 2.0')	1.47	357.87	Exterior/General
169.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	505.11	Living Room
158.2 SF	03-Texture Walls To blend new portion of drywall	1.12	177.18	Living Room
65.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	195.19	Kitchen
52.8 SF	03-Texture Walls	1.12	59.14	Kitchen
178.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	531.33	Master Bedroom
267.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	299.60	Master Bedroom
75.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	224.10	Master Bathroom
62.0 SF	03-Texture Walls	1.12	69.44	Master Bathroom
43.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	129.63	Water Closet
38.0 SF	03-Texture Walls Excludes area of tub and vanity	1.12	42.56	Water Closet
107.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	321.24	Hallway
161.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	181.10	Hallway
51.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	154.36	Bathroom
47.7 SF	03-Texture Walls Excludes area of tub and vanity	1.12	53.42	Bathroom
105.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	313.50	Bedroom
157.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	176.74	Bedroom
	Total Insulation, Drywall, & Texture		<u>3,791.51</u>	
	Overhead & Profit	20%	758.30	
	Taxes	6.5%	246.45	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,796.26</u>	
	Total General Conditions		<u>5,920.21</u>	

17641 Marco

Electrical Inspections & Repairs		1,762.00
**Amount Charged in Excess of Insurance Proceeds		(1,509.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		850.00
**Amount Charged in Excess of Insurance Proceeds		(850.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		26,735.00
**Amount Charged in Excess of Insurance Proceeds		(21,304.38)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>5,430.62</u>
Adjusted Invoice Total		5,683.62
Deposit Received		<u>(28,846.06)</u>
Balance Due Customer		<u><u>(23,162.44)</u></u>

**Provide documentation of additonal work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17641 Marco**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental		1,123.95	Exterior/General
141.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	409.80	Entry/Living Room
212.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	238.34	Entry/Living Room
149.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	432.63	Kitchen
185.0 SF	03-Texture Walls	1.12	207.20	Kitchen
80.9 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	233.80	Family Room
121.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	135.86	Family Room
91.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	263.86	Master Bedroom
137.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	153.44	Master Bedroom
85.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	246.52	Master Bathroom
129.3 SF	03-Texture Walls	1.12	144.82	Master Bathroom
49.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	143.92	Master Water Closet
105.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	304.03	Bedroom
157.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	176.74	Bedroom
33.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	96.24	Hall
50.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	56.00	Hall
47.5 SF	03-Replace Wall Drywall on Metal Framing (100.0%	2.57	122.08	Hall Bath
35.0 SF	03-Texture Walls	1.12	39.20	Hall Bath
	Total Insulation, Drywall, & Texture		<u>3,404.48</u>	
	Overhead & Profit	20%	680.90	
	Taxes	6.5%	221.29	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,306.67</u>	
	Total General Conditions		<u>5,430.62</u>	

17643 Marco

Electrical Inspections & Repairs		2,370.00
**Amount Charged in Excess of Insurance Proceeds		(2,117.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		4,125.00
**Amount Charged in Excess of Insurance Proceeds		(4,125.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		34,685.00
**Amount Charged in Excess of Insurance Proceeds		(28,489.78)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>6,195.22</u>
Adjusted Invoice Total		6,448.22
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(22,397.94)</u></u>

**Provide documentation of additonal work done. Payment will be made to the extent of Insurance Proceeds.

Proceeds Per FG Insurance Report

17643 Marco

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental		1,123.95	Exterior/General
121.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	351.71	Living Room
182.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	204.40	Living Room
2.0')	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	239.87	Office
83.0 SF	03-Texture Walls (100.0% / 2.0')	1.12	92.96	Office
27.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	80.05	Hall
41.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	46.48	Hall
107.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	311.54	Bedroom
161.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	181.10	Bedroom
49.2 SF	03-Replace Wall Drywall on Metal Framing (100.0%	2.57	126.44	Hall Bath
35.0 SF	03-Texture Walls	1.12	39.20	Hall Bath
84.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	244.21	Family Room
126.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	141.90	Family Room
226.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	653.14	Master Bedroom
339.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	379.68	Master Bedroom
58.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	167.62	Master Bathroom
60.0 SF	03-Texture Walls	1.12	67.20	Master Bathroom
49.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	143.92	Master Water Closet
126.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	\$2.89	365.01	Kitchen
154.0 SF	03-Texture Walls	\$1.12	172.48	Kitchen
	Total Insulation, Drywall, & Texture		4,008.91	
	Overhead & Profit	20%	801.78	
	Taxes	6.5%	260.58	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		5,071.27	
	Total General Conditions		6,195.22	

	Electric	Plumbing	Drywall & Other	Total	
IPV Payments to Elias:					
Downpayment					(150,000.00)
Start of Contract					(225,000.00)
Total Funds Held at Elias					<u>(375,000.00)</u>
17601 Captiva					
Original Charges	1,895.00	6,375.00	33,625.00	41,895.00	
<i>Allowable Charge per Insurance</i>	253.00	-	13,542.03	13,795.03	13,795.03
17603 Captiva					
Original Charges	1,220.00	5,925.00	33,625.00	40,770.00	
<i>Allowable Charge per Insurance</i>	253.00	-	6,961.19	7,214.19	7,214.19
17600 Captiva					
Original Charges	1,520.00	7,559.00	36,234.00	45,313.00	
<i>Allowable Charge per Insurance</i>	253.00	-	5,586.23	5,839.23	5,839.23
17602 Captiva					
Original Charges	1,190.00	10,142.00	36,234.00	47,566.00	
<i>Allowable Charge per Insurance</i>	253.00	924.68	6,442.19	7,619.87	7,619.87
17611 Captiva					
Original Charges	2,725.00	2,650.00	34,625.00	40,000.00	
<i>Allowable Charge per Insurance</i>	253.00	1,226.18	5,441.80	6,920.98	6,920.98
17613 Captiva					
Original Charges	2,437.00	2,240.00	36,625.00	41,302.00	
<i>Allowable Charge per Insurance</i>	53.00	1,175.77	5,891.58	7,120.35	7,120.35
17620 Captiva					
Original Charges	1,465.00	6,195.00	34,985.00	42,645.00	
<i>Allowable Charge per Insurance</i>	253.00	924.68	5,290.32	6,467.99	6,467.99
17641 Captiva					
Original Charges	2,248.00	5,834.00	32,725.00	40,807.00	
<i>Allowable Charge per Insurance</i>	253.00	-	6,465.41	6,718.41	6,718.41
17601 Marco					
Original Charges	2,395.00	10,692.00	33,625.00	46,712.00	
<i>Allowable Charge per Insurance</i>	253.00	-	5,055.69	5,308.69	5,308.69

	Electric	Plumbing	Drywall & Other	Total	
17623 Marco					
Original Charges	2,025.00	7,442.00	33,625.00	43,092.00	
<i>Allowable Charge per Insurance</i>	<i>253.00</i>	<i>1,226.18</i>	<i>6,264.58</i>	<i>7,743.76</i>	<i>7,743.76</i>
17633 Marco					
Original Charges	2,285.00	5,834.00	32,665.00	40,784.00	
<i>Allowable Charge per Insurance</i>	<i>253.00</i>	<i>-</i>	<i>5,920.21</i>	<i>6,173.21</i>	<i>6,173.21</i>
17641 Marco					
Original Charges	1,762.00	850.00	26,735.00	26,735.00	
<i>Allowable Charge per Insurance</i>	<i>253.00</i>	<i>-</i>	<i>5,430.62</i>	<i>5,683.62</i>	<i>5,683.62</i>
17643 Marco					
Original Charges	2,370.00	4,125.00	34,685.00	41,180.00	
<i>Allowable Charge per Insurance</i>	<i>253.00</i>	<i>-</i>	<i>6,195.22</i>	<i>6,448.22</i>	<u><i>6,448.22</i></u>
Total IPV					<u>93,053.55</u>
Amount Held at Elias as of 4/18/2023					<u>(281,946.45)</u>

17601 Captiva

Electrical Inspections & Repairs		1,895.00
Charges not approved by Owner		(1,642.00)
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjust Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		6,375.00
Insurance Not Provided		(6,375.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		33,625.00
Insurance Not Allowed-provide documentation of additional work done		(20,082.97)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>13,542.03</u>
Adjusted Invoice Total		13,795.03
Deposit Received		<u>(28,846.16)</u>
Balance Due to Customer		<u><u>(15,051.13)</u></u>

**Proceeds Per FG Insurance Report
17601 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental	1,123.95	<u>1,123.95</u>	Exterior/General
45.0 LF	01-Remove Vanity Cabinetry	36.85	663.30	Bathroom
4.5 LF	01-Remove Toe Kick Board for Vanity Cabinetry	1.62	7.29	Bathroom
4.5 LF	01-Remove Cultured Marble Vanity Top	31.26	56.27	Bathroom
1.0 EA	01-Remove Faucet for (Bath) Sink	41.11	16.44	Bathroom
8.0 LF	01-Remove Vanity Cabinetry	36.85	117.92	Master Bathroom
8.0 LF	01-Remove Toe Kick Board for Vanity Cabinetry	1.62	12.96	Master Bathroom
16.0 SF	01-Remove Engineered Stone Countertop	64.03	409.79	Master Bathroom
2.0 EA	01-Remove Sink (Complete Assembly)	98.82	79.06	Master Bathroom
20.0 LF	01-Remove Base Cabinetry	40.13	321.04	Kitchen
20.0 LF	01-Remove Toe Kick Board for Base Cabinetry	1.62	32.40	Kitchen
5.0 LF	01-Remove Tall Cabinetry	58.53	117.06	Kitchen
44.0 SF	01-Remove Granite Countertop	64.03	1,126.93	Kitchen
1.0 EA	01-Remove Sink (Complete Assembly)	98.82	39.53	Kitchen
	Total Remediation done by Elias		<u>2,999.99</u>	
	Overhead & Profit		20% 600.00	
	Taxes		6.5% 195.00	
	Total Remediation with OH, P, and Taxes		<u>3,794.98</u>	
299.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	891.02	Bedroom 1
149.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	167.44	Bedroom 1
197.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	589.44	Living Room
296.6 SF	03-Texture Walls (100.0%/ 3.0')	1.12	332.19	Living Room
26.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	77.48	Hall
39.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	43.68	Hall
56.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	167.48	Bathroom
48.0 SF	03-Texture Walls	1.12	53.76	Bathroom
321.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	958.07	Bedroom 2
160.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	180.10	Bedroom 2
282.6 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	842.15	Family Room
141.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	158.26	Family Room
475.9 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	1,418.18	Master Bedroom
238.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	266.56	Master Bedroom
59.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	177.91	Master Bathroom
38.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	115.62	Master Water Clo
99.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	295.02	Kitchen
73.5 SF	03-Texture Walls	1.12	82.32	Kitchen
	Total Insulation, Drywall, & Texture		<u>6,816.68</u>	
	Overhead & Profit		20% 1,363.34	
	Taxes		6.5% 443.08	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>8,623.10</u>	
	Total General Conditions		<u><u>13,542.03</u></u>	

17603 Captiva

Electrical Inspections & Repairs		1,220.00
**Amount Charged in Excess of Insurance Proceeds		(967.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		5,925.00
**Amount Charged in Excess of Insurance Proceeds		(5,925.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		33,625.00
**Amount Charged in Excess of Insurance Proceeds		(26,663.81)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>6,961.19</u>
Adjusted Invoice Total		7,214.19
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(21,631.97)</u></u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17603 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental	1,123.95	<u>1,123.95</u>	Exterior/General
321.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	958.07	Bedroom
160.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	180.10	Bedroom
90.1 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	268.50	Family Room
135.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	151.42	Family Room
35.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	105.79	Hall
53.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	59.70	Hall
47.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	142.44	Hall Bath
37.0 SF	03-Texture Walls	1.12	41.44	Hall Bath
141.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	422.56	Kitchen
160.7 SF	03-Texture Walls	1.12	179.98	Kitchen
147.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	439.55	Living Room
199.1 SF	03-Texture Walls (90.0% / 3.0')	1.12	222.99	Living Room
81.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	243.76	Master Bath
98.6 SF	03-Texture Walls	1.12	110.43	Master Bath
248.4 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	740.23	Master Bedroom
124.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	139.10	Master Bedroom
51.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	152.58	Master Water Clos
49.8 SF	03-Texture Walls	1.12	55.78	Master Water Clos
	Total Insulation, Drywall, & Texture		<u>4,614.42</u>	
	Overhead & Profit		20% 922.88	
	Taxes		6.5% 299.94	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>5,837.24</u>	
	Total General Conditions		<u><u>6,961.19</u></u>	

17600 Captiva

Electrical Inspections & Repairs		1,520.00
**Amount Charged in Excess of Insurance Proceeds		(1,267.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjust Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		7,559.00
**Amount Charged in Excess of Insurance Proceeds		(7,559.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		36,234.00
**Amount Charged in Excess of Insurance Proceeds		(30,647.77)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>5,586.23</u>
Adjusted Invoice Total		5,839.23
Deposit Received		<u>(28,846.16)</u>
Balance Due to Customer		<u>(23,006.93)</u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17600 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	General/Exterior
51.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	154.36	Bathroom
47.7 SF	03-Texture Walls Excludes area of tub and vanity	1.12	53.42	Bathroom
114.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	341.21	Bedroom
171.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	192.42	Bedroom
278.0 SF	03-Replace Wall Insulation (100.0% / 2.0')	1.47	408.99	General/Exterior
65.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	194.59	Hallway
98.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	109.76	Hallway
64.9 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	193.40	Kitchen
61.0 SF	03-Texture Walls	1.12	68.32	Kitchen
111.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	331.67	Living Room
167.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	187.04	Living Room
86.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	257.77	Master Bathroom
81.0 SF	03-Texture Walls	1.12	90.72	Master Bathroom
154.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	459.52	Master Bedroom
231.4 SF	03-Texture Walls (100.0% / 3.0')	1.12	259.17	Master Bedroom
48.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	143.93	Utility Room
72.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	81.20	Utility Room
	Total Insulation, Drywall, & Texture		<u>3,527.49</u>	
	Overhead & Profit		20% 705.50	
	Taxes		6.5% 229.29	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,462.28</u>	
	Total General Conditions		<u><u>5,586.23</u></u>	

17602 Captiva

Electrical Inspections & Repairs		1,190.00
**Amount Charged in Excess of Insurance Proceeds		(937.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjust Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		10,142.00
**Amount Charged in Excess of Insurance Proceeds		(9,217.32)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>924.68</u>
General Conditions, Insulation, dryall, hang & finish		36,234.00
**Amount Charged in Excess of Insurance Proceeds		(29,791.81)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>6,442.19</u>
Adjusted Invoice Total		7,619.87
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(21,226.29)</u></u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17602 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	12-Replace Water Heater		730.97	Garage
	Overhead & Profit		20% 146.19	
	Taxes		6.5% 47.51	
	Total Plumbing		<u>924.68</u>	
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	Exterior General
327.0 SF	03-Replace Wall Insulation (100.0% / 2.0')	1.47	421.83	Exterior General
110.9 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	330.48	Kitchen
130.4 SF	03-Texture Walls	1.12	146.05	Kitchen
121.4 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	361.77	Dining Room/Entr
136.6 SF	03-Texture Walls (75.0% / 3.0')	1.12	152.99	Dining Room/Entr
84.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	251.21	Living Room
126.4 SF	03-Texture Walls (100.0% / 3.0')	1.12	141.57	Living Room
78.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	233.93	Master Bedroom
117.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	131.82	Master Bedroom
105.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	314.39	Master Bathroom
40.0 SF	03-Texture Walls	1.12	44.80	Master Bathroom
83.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	247.34	Media Room
124.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	139.44	Media Room
35.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	106.39	Hallway
53.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	59.92	Hallway
56.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	167.48	Bathroom
48.0 SF	03-Texture Walls	1.12	53.76	Bathroom
100.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	300.38	Bedroom
151.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	169.34	Bedroom
90.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	268.20	Utility Room
135.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	151.20	Utility Room
	Total Insulation, Drywall, & Texture		<u>4,194.29</u>	
	Overhead & Profit		20% 838.86	
	Taxes		6.5% 54.53	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>5,318.24</u>	
	Total General Conditions		<u><u>6,442.19</u></u>	

17611 Captiva

Electrical Inspections & Repairs		2,725.00
**Amount Charged in Excess of Insurance Proceeds		(2,472.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjust Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		2,650.00
**Amount Charged in Excess of Insurance Proceeds		(1,423.82)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>1,226.18</u>
General Conditions, Insulation, dryall, hang & finish		34,625.00
**Amount Charged in Excess of Insurance Proceeds		(29,183.20)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>5,441.80</u>
Adjusted Invoice Total		6,920.98
Deposit Received		<u>(28,846.16)</u>
Balance Due to Customer		<u><u>(21,925.18)</u></u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17611 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	Replace Water Heater	969.31	969.31	
	Overhead & Profit		20% 193.86	
	Taxes		6.5% 63.01	
	Total Plumbing		<u>1,226.18</u>	
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	Exterior/General
193.8 SF	03-Replace Wall Insulation (75.0% / 2.0')	1.47	284.44	Exterior/General
151.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	438.70	Entry/Living Room
89.1 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	257.50	Family Room
133.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	149.74	Family Room
41.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	119.94	Hall
62.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	69.78	Hall
47.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	141.55	Hall Bath
38.0 SF	03-Texture Walls	1.12	42.56	Hall Bath
112.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	325.13	Bedroom
168.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	189.06	Bedroom
91.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	263.86	Master Bedroom
137.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	153.44	Master Bedroom
81.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	234.96	Master Bathroom
70.5 SF	03-Texture Walls	1.12	78.96	Master Bathroom
49.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	143.92	Master Water Clos
125.6 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	362.98	Kitchen
140.0 SF	03-Texture Walls	1.12	156.80	Kitchen
	Total Insulation, Drywall, & Texture		<u>3,413.32</u>	
	Overhead & Profit		20% 682.66	
	Taxes		6.5% 221.87	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,317.85</u>	
	Total General Conditions		<u>5,441.80</u>	

17613 Captiva

Electrical Inspections & Repairs		2,437.00
**Amount Charged in Excess of Insurance Proceeds		(2,384.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>53.00</u>
Plumbing Inspections & Repairs		2,240.00
**Amount Charged in Excess of Insurance Proceeds		(1,064.23)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>1,175.77</u>
General Conditions, Insulation, dryall, hang & finish		33,625.00
**Amount Charged in Excess of Insurance Proceeds		(27,733.42)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>5,891.58</u>
Adjusted Invoice Total		7,120.35
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(21,725.81)</u></u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17613 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	12-Replace Water Heater	969.31	969.31	Garage
	Overhead & Profit		20%	193.86
	Taxes		6.5%	12.60
	Total Plumbing			<u>1,175.77</u>
1.0 EA	015-Dumpster Rental	1,123.95	-	
220.8 SF	03-Replace Wall Insulation (75.0% / 2.0')	1.47	325.32	Exterior/General
107.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	311.54	Bedroom
118.3 SF	03-Texture Walls (100.0% / 2.0')	1.12	132.50	Office
84.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	244.21	Family Room
161.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	181.10	Bedroom
27.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	82.55	Hall
126.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	141.90	Family Room
126.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	365.01	Kitchen
41.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	46.48	Hall
49.2 SF	03-Replace Wall Drywall on Metal Framing (100.0%	2.57	126.44	Hall Bath
35.0 SF	03-Texture Walls	1.12	39.20	Hall Bath
151.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	437.84	Living Room
227.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	254.46	Living Room
58.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	167.62	Master Bathroom
339.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	379.68	Master Bedroom
226.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	653.14	Master Bedroom
154.0 SF	03-Texture Walls	1.12	172.48	Kitchen
47.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	136.41	Master Water Clos
60.0 SF	03-Texture Walls	1.12	67.20	Master Bathroom
118.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	341.89	Office
45.0 SF	03-Texture Walls	1.12	50.40	Master Water Clos
	Total Insulation, Drywall, & Texture		4,657.37	
	Overhead & Profit		20%	931.47
	Taxes		6.5%	302.73
	Total Insulation, Drywall, & Texture with OH, P, and Taxes			<u>5,891.58</u>
	Total General Conditions			<u>5,891.58</u>

17620 Captiva

Electrical Inspections & Repairs		1,465.00
**Amount Charged in Excess of Insurance Proceeds		(1,212.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		6,195.00
**Amount Charged in Excess of Insurance Proceeds		(5,270.32)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>924.68</u>
General Conditions, Insulation, dryall, hang & finish		
**Amount Charged in Excess of Insurance Proceeds		34,985.00
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>(29,694.68)</u>
		<u>5,290.32</u>
Adjusted Invoice Total		6,467.99
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(22,378.17)</u></u>

**Provide documentation of additonal work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17620 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	12-Replace Water Heater	730.97	730.97	Garage
	Overhead & Profit		20% 146.19	
	Taxes		6.5% 47.51	
	Total Plumbing		<u>924.68</u>	
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	Exterior/General
119.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	355.22	Living Room
178.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	200.26	Living Room
164.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	488.72	Master Bedroom
246.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	275.52	Master Bedroom
114.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	340.32	Master Bathroom
86.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	258.66	Hallway
130.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	145.82	Hallway
51.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	154.36	Bathroom
47.7 SF	03-Texture Walls Excludes area of tub and vanity	1.12	53.42	Bathroom
123.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	367.14	Bedroom
184.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	206.98	Bedroom
70.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	209.49	Kitchen/Entry
51.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	151.98	Utility Room
76.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	85.68	Utility Room
	Total Insulation, Drywall, & Texture		<u>3,293.57</u>	
	Overhead & Profit		20% 658.71	
	Taxes		6.5% 214.08	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,166.37</u>	
	Total General Conditions		<u>5,290.32</u>	

17641 Captiva

Electrical Inspections & Repairs		2,248.00
**Amount Charged in Excess of Insurance Proceeds		(1,995.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		5,834.00
**Amount Charged in Excess of Insurance Proceeds		(5,834.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		32,725.00
**Amount Charged in Excess of Insurance Proceeds		(26,259.59)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>6,465.41</u>
Adjusted Invoice Total		6,718.41
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(22,127.75)</u></u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17641 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	Exterior/General
203 SF	03-Replace Wall Insulation (75.0% / 2.0)	1.47	298.78	Exterior/General
161.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	465.29	Entry/Living Room
241.4 SF	03-Texture Walls (100.0% / 3.0')	1.12	270.37	Entry/Living Room
109.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	317.03	Office
109.7 SF	03-Texture Walls (100.0% / 2.0')	1.12	122.86	Office
78.6 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	227.15	Family Room
117.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	131.94	Family Room
47.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	137.28	Bath
35.0 SF	03-Texture Walls	1.12	39.20	Bath
110.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	318.48	Bedroom
165.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	185.14	Bedroom
106.1 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	306.63	Kitchen
123.0 SF	03-Texture Walls	1.12	137.76	Kitchen
193.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	558.64	Master Bedroom
290.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	324.80	Master Bedroom
57.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	166.75	Master Bathroom
62.5 SF	03-Texture Walls	1.12	70.00	Master Bathroom
39.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	114.16	Master Water Clos
27.0 SF	03-Texture Walls	1.12	30.24	Master Water Clos
	Total Insulation, Drywall, & Texture		<u>4,222.50</u>	
	Overhead & Profit		20% 844.50	
	Taxes		6.5% 274.46	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>5,341.46</u>	
	Total General Conditions		<u><u>6,465.41</u></u>	

17601 Marco

Electrical Inspections & Repairs		2,395.00
**Amount Charged in Excess of Insurance Proceeds		(2,142.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		10,692.00
**Amount Charged in Excess of Insurance Proceeds		(10,692.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		33,625.00
**Amount Charged in Excess of Insurance Proceeds		(28,569.31)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>5,055.69</u>
Adjusted Invoice Total		5,308.69
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(23,537.47)</u></u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17601 Marco**

Quantity	Description	Unit Cost	Total RCV	Room
1EA	015-Dumpster Rental	1,123.95	<u>1,123.95</u>	Exterior
116.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	337.55	Bedroom 2
175.2 SF	03-Texture Walls (100.0% / 3.0')	1.12	196.22	Bedroom 2
87.9 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	254.03	Entryway/Dining F
131.9 SF	03-Texture Walls (100.0% / 3.0')	1.12	147.73	Entryway/Dining F
220.24 SF	03-Replace Wall Insulation	1.47	323.74	Exterior
68.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	196.52	Hall
102.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	114.24	Hall
59.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	170.51	Hall Bath
112.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	325.70	Kitchen
126.0 SF	03-Texture Walls Excludes area of cabinets	1.12	141.12	Kitchen
64.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	185.83	Living Room
96.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	108.08	Living Room
61.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	176.29	Master Bathroom
52.5 SF	03-Texture Walls	1.12	58.80	Master Bathroom
116.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	337.26	Master Bedroom
175.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	196.00	Master Bedroom
49.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	143.92	Master Water Clos
74.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	213.86	Media Room
135.0 SF	03-Texture Walls	1.12	151.20	Media Room
52.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	150.28	Utility Room
69.0 SF	03-Texture Walls	1.12	77.28	Utility Room
	Total Insulation, Drywall, & Texture		<u>4,006.16</u>	
	Overhead & Profit	20%	801.23	
	Taxes	6.5%	<u>52.08</u>	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,859.47</u>	
	Total General Conditions		<u>5,055.69</u>	

We'd like more information on the electrical work completed. When we were in the house post-storm, all things seemed to be functioning properly. I realize that we didn't go outlet by outlet and understand there could be some issue My mom did not grant permission for Elias to repipe. We did not have the opportunity to collect other bids for the work

- There is no insulation under the home as stated in the description.
- the master bath drywall is not complete
- the wall of the den is not complete
- debris was left in the garage
- at least four window sills were broken since they began
- the drywall in the guest bathroom is showing mold

Photos of documentation:

<https://photos.app.goo.gl/dsfDVpTNeRfbq7CZ7>

17623 Marco

Electrical Inspections & Repairs		2,025.00
**Amount Charged in Excess of Insurance Proceeds		(1,772.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		7,442.00
**Amount Charged in Excess of Insurance Proceeds		(6,215.82)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>1,226.18</u>
General Conditions, Insulation, dryall, hang & finish		33,625.00
**Amount Charged in Excess of Insurance Proceeds		(27,360.42)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>6,264.58</u>
Adjusted Invoice Total		7,743.76
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(21,102.40)</u></u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17623 Marco**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	12-Replace Water Heater	969.31	969.31	Garage
	Overhead & Profit		20% 193.86	
	Taxes		6.5% 63.01	
	Total Plumbing		<u>1,226.18</u>	
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	Exterior/General
212.7 SF	03-Replace Wall Insulation (75.0% / 2.0')	1.47	312.66	Exterior/General
102.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	295.65	Office
102.3 SF	03-Texture Walls (100.0% / 2.0')	1.12	114.58	Office
122.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	353.16	Living Room
183.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	205.30	Living Room
108.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	313.57	Bedroom
162.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	182.34	Bedroom
49.2 SF	03-Replace Wall Drywall on Metal Framing (100.0%	2.57	126.44	Hall Bath
100.4 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	290.16	Family Room
150.6 SF	03-Texture Walls (100.0% / 3.0')	1.12	168.67	Family Room
166.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	480.61	Master Bedroom
249.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	279.44	Master Bedroom
57.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	165.60	Master Bathroom
58.0 SF	03-Texture Walls	1.12	64.96	Master Bathroom
47.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	136.41	Master Water Clos
139.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	401.71	Kitchen
154.0 SF	03-Texture Walls	1.12	172.48	Kitchen
	Total Insulation, Drywall, & Texture		<u>4,063.74</u>	
	Overhead & Profit		20% 812.75	
	Taxes		6.5% 264.14	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>5,140.63</u>	
	Total General Conditions		<u><u>6,264.58</u></u>	

17633 Marco

Electrical Inspections & Repairs		2,285.00
**Amount Charged in Excess of Insurance Proceeds		(2,032.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		5,834.00
**Amount Charged in Excess of Insurance Proceeds		(5,834.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		32,665.00
**Amount Charged in Excess of Insurance Proceeds		(26,744.79)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>5,920.21</u>
Adjusted Invoice Total		6,173.21
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(22,672.95)</u></u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17633 Marco**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental		<u>1,123.95</u>	Exterior/General
243.4 SF	03-Replace Wall Insulation (75.0% / 2.0')	1.47	357.87	Exterior/General
169.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	505.11	Living Room
158.2 SF	03-Texture Walls To blend new portion of drywall	1.12	177.18	Living Room
65.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	195.19	Kitchen
52.8 SF	03-Texture Walls	1.12	59.14	Kitchen
178.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	531.33	Master Bedroom
267.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	299.60	Master Bedroom
75.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	224.10	Master Bathroom
62.0 SF	03-Texture Walls	1.12	69.44	Master Bathroom
43.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	129.63	Water Closet
38.0 SF	03-Texture Walls Excludes area of tub and vanity	1.12	42.56	Water Closet
107.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	321.24	Hallway
161.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	181.10	Hallway
51.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	154.36	Bathroom
47.7 SF	03-Texture Walls Excludes area of tub and vanity	1.12	53.42	Bathroom
105.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	313.50	Bedroom
157.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	176.74	Bedroom
	Total Insulation, Drywall, & Texture		<u>3,791.51</u>	
	Overhead & Profit	20%	758.30	
	Taxes	6.5%	246.45	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,796.26</u>	
	Total General Conditions		<u>5,920.21</u>	

17641 Marco

Electrical Inspections & Repairs		1,762.00
**Amount Charged in Excess of Insurance Proceeds		(1,509.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		850.00
**Amount Charged in Excess of Insurance Proceeds		(850.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		26,735.00
**Amount Charged in Excess of Insurance Proceeds		(21,304.38)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>5,430.62</u>
Adjusted Invoice Total		5,683.62
Deposit Received		<u>(28,846.06)</u>
Balance Due Customer		<u><u>(23,162.44)</u></u>

**Provide documentation of additonal work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17641 Marco**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental		1,123.95	Exterior/General
141.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	409.80	Entry/Living Room
212.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	238.34	Entry/Living Room
149.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	432.63	Kitchen
185.0 SF	03-Texture Walls	1.12	207.20	Kitchen
80.9 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	233.80	Family Room
121.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	135.86	Family Room
91.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	263.86	Master Bedroom
137.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	153.44	Master Bedroom
85.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	246.52	Master Bathroom
129.3 SF	03-Texture Walls	1.12	144.82	Master Bathroom
49.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	143.92	Master Water Clos
105.2 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	304.03	Bedroom
157.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	176.74	Bedroom
33.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	96.24	Hall
50.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	56.00	Hall
47.5 SF	03-Replace Wall Drywall on Metal Framing (100.0%	2.57	122.08	Hall Bath
35.0 SF	03-Texture Walls	1.12	39.20	Hall Bath
	Total Insulation, Drywall, & Texture		<u>3,404.48</u>	
	Overhead & Profit	20%	680.90	
	Taxes	6.5%	<u>221.29</u>	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,306.67</u>	
	Total General Conditions		<u><u>5,430.62</u></u>	

17643 Marco

Electrical Inspections & Repairs		2,370.00
**Amount Charged in Excess of Insurance Proceeds		(2,117.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjusted Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		4,125.00
**Amount Charged in Excess of Insurance Proceeds		(4,125.00)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>-</u>
General Conditions, Insulation, dryall, hang & finish		34,685.00
**Amount Charged in Excess of Insurance Proceeds		(28,489.78)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>6,195.22</u>
Adjusted Invoice Total		6,448.22
Deposit Received		<u>(28,846.16)</u>
Balance Due Customer		<u><u>(22,397.94)</u></u>

**Provide documentation of additional work done. Payment will be made to the extent of Insurance Proceeds.

**Proceeds Per FG Insurance Report
17643 Marco**

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	015-Dumpster Rental		1,123.95	Exterior/General
121.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	351.71	Living Room
182.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	204.40	Living Room
2.0')	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	239.87	Office
83.0 SF	03-Texture Walls (100.0% / 2.0')	1.12	92.96	Office
27.7 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	80.05	Hall
41.5 SF	03-Texture Walls (100.0% / 3.0')	1.12	46.48	Hall
107.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	311.54	Bedroom
161.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	181.10	Bedroom
49.2 SF	03-Replace Wall Drywall on Metal Framing (100.0%	2.57	126.44	Hall Bath
35.0 SF	03-Texture Walls	1.12	39.20	Hall Bath
84.5 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	244.21	Family Room
126.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	141.90	Family Room
226.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	653.14	Master Bedroom
339.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	379.68	Master Bedroom
58.0 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	167.62	Master Bathroom
60.0 SF	03-Texture Walls	1.12	67.20	Master Bathroom
49.8 SF	03-Replace Wall Drywall on Wood Framing (100.0%	2.89	143.92	Master Water Clos
126.3 SF	03-Replace Wall Drywall on Wood Framing (100.0%	\$2.89	365.01	Kitchen
154.0 SF	03-Texture Walls	\$1.12	172.48	Kitchen
	Total Insulation, Drywall, & Texture		<u>4,008.91</u>	
	Overhead & Profit	20%	801.78	
	Taxes	6.5%	260.58	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>5,071.27</u>	
	Total General Conditions		<u><u>6,195.22</u></u>	

17601 Captiva

All Phase 2 finishes thru completion to full submitted Xactimate

\$172,689.11 less \$41,895 billed from Phase 1

130,971.11

Insurance Not Provided

(50,539.50)***Adjusted Phase 2 to Completion***

80,431.61

Insurance Proceeds Allocated to Remediation Overage

(33,151.15)

Amount Available & Due to Elias

47,280.45**Proceeds Per FG Insurance Report****17601 Captiva**

Quantity	Description	Unit Cost	Total RCV	Room
132.9 SF	025-Remove Subflooring (100.0%)	1.92 255.17	255.17	Bedroom 1
440.7 SF	025-Remove Subflooring (100.0%)	1.92 846.14	846.14	Living Room
18.7 SF	025-Remove Subflooring (100.0%)	1.92 35.90	35.90	Hall
50.0 SF	025-Remove Subflooring (100.0%)	1.92 96.00	96.00	Bathroom
147.0 SF	025-Remove Subflooring (100.0%)	1.92 282.24	282.24	Bedroom 2
311.7 SF	025-Remove Subflooring (100.0%)	1.92 598.46	598.46	Family Room
242.7 SF	025-Remove Subflooring (100.0%)	1.92 465.98	465.98	Master Bedroom
59.4 SF	025-Remove Subflooring (100.0%)	1.92 114.05	114.05	Master Bathroom
28.5 SF	025-Remove Subflooring (100.0%)	1.92 54.72	54.72	Master Water Closet
176.4 SF	025-Remove Subflooring (100.0%)	1.92 338.69	338.69	Kitchen
132.9 SF	025-Replace Subflooring (100.0%)	7.64 1,015.36	1,015.36	Bedroom 1
440.7 SF	025-Replace Subflooring (100.0%)	7.64 3,366.95	3,366.95	Living Room
18.7 SF	025-Replace Subflooring (100.0%)	7.64 142.87	142.87	Hall
50.0 SF	025-Replace Subflooring (100.0%)	7.64 382.00	382.00	Bathroom
147.0 SF	025-Replace Subflooring (100.0%)	7.64 1,123.08	1,123.08	Bedroom 2
311.7 SF	025-Replace Subflooring (100.0%)	7.64 2,381.39	2,381.39	Family Room
242.7 SF	025-Replace Subflooring (100.0%)	7.64 1,854.23	1,854.23	Master Bedroom
59.4 SF	025-Replace Subflooring (100.0%)	7.64 453.82	453.82	Master Bathroom
28.5 SF	025-Replace Subflooring (100.0%)	7.64 217.74	217.74	Master Water Closet
176.4 SF	025-Replace Subflooring (100.0%)	7.64 1,347.70	1,347.70	Kitchen
			<u><u>15,372.49</u></u>	

60.0 SF	03-Remove Wall Tile - Ceramic Type	1.57	94.20	94.20	Bathroom
116.5 SF	03-Remove Wall Tile - Ceramic Type (100	1.57	182.91	182.91	Master Water Closet
36.0 SF	03-Remove Wall Tile - Ceramic Type Excl	1.57	56.52	56.52	Master Bathroom
36.0 SF	03-Replace Wall Tile - Ceramic Type	23.51	846.36	846.36	Master Bathroom
116.5 SF	03-Replace Wall Tile - Ceramic Type (100	23.51	2,738.92	2,738.92	Master Water Closet
60.0 SF	03-Replace Wall Tile - Ceramic Type Shov	23.51	1,410.60	1,410.60	Bathroom
				<u>5,329.51</u>	

Proceeds Per FG Insurance Report (con't)

17601 Captiva

Quantity	Description	Unit Cost		Total RCV	Room	
28.7 SF	04-Replace Durock for Tile Flooring - Cer	3.63	104.18	104.18	Bathroom	
28.7 SF	04-Replace Tile Flooring - Ceramic	17.63	505.98	505.98	Bathroom	
28.5 SF	04-Replace Tile Flooring - Ceramic (100.0'	17.63	502.46	502.46	Master Water Closet	
176.4 SF	04-Replace Vinyl Plank Flooring	9.38	1,654.63	1,654.63	Kitchen	
31.1 SF	04-Replace Wood Flooring - Plank	11.97	372.27	372.27	Master Bathroom	
440.7 SF	04-Replace Wood Flooring - Plank (100.0%	11.97	5,275.18	5,275.18	Living Room	
18.7 SF	04-Replace Wood Flooring - Plank (100.0%	11.97	223.84	223.84	Hall	
132.9 SF	04-Replace Wood Flooring - Plank (100.0%	11.97	1,590.81	1,590.81	Bedroom 1	
147.0 SF	04-Replace Wood Flooring - Plank (100.0%	11.97	1,759.59	1,759.59	Bedroom 2	
311.7 SF	04-Replace Wood Flooring - Plank (100.0%	11.97	3,731.05	3,731.05	Family Room	
242.7 SF	04-Replace Wood Flooring - Plank (100.0%	11.97	2,905.12	2,905.12	Master Bedroom	
				<u>18,625.11</u>		
20.0 LF	05-Replace Base Cabinetry	40.13	802.60	60%	481.56	Kitchen
4.5 LF	05-Replace Cultured Marble Vanity Top	31.26	140.67	60%	84.40	Bathroom
16.0 SF	05-Replace Engineered Stone Countertop	64.03	1,024.48	60%	614.69	Master Bathroom
44.0 SF	05-Replace Granite Countertop	64.03	2,817.32	60%	1,690.39	Kitchen
5.0 LF	05-Replace Tall Cabinetry	58.53	292.65	60%	175.59	Kitchen
45.0 LF	05-Replace Vanity Cabinetry	36.85	1,658.25	60%	994.95	Bathroom
8.0 LF	05-Replace Vanity Cabinetry	36.85	294.80	60%	176.88	Master Bathroom
20.0 LF	05-Replace Toe Kick Board for Base Cabir	10.21	204.20		204.20	Kitchen
4.5 LF	05-Replace Toe Kick Board for Vanity Cat	10.21	45.95		45.95	Bathroom
8.0 LF	05-Replace Toe Kick Board for Vanity Cat	10.21	81.68		81.68	Master Bathroom
				<u>4,550.29</u>		
24.1 LF	06-Remove Base Moulding	0.55	13.26		13.26	Kitchen
47.7 LF	06-Remove Base Moulding (100.0%)	0.55	26.24		26.24	Bedroom 1
100.2 LF	06-Remove Base Moulding (100.0%)	0.55	55.11		55.11	Living Room
11.5 LF	06-Remove Base Moulding (100.0%)	0.55	6.33		6.33	Hall
51.8 LF	06-Remove Base Moulding (100.0%)	0.55	28.49		28.49	Bedroom 2
49.7 LF	06-Remove Base Moulding (100.0%)	0.55	27.34		27.34	Family Room
81.2 LF	06-Remove Base Moulding (100.0%)	0.55	44.66		44.66	Master Bedroom
16.0 LF	06-Remove Base Moulding Excludes tub ar	0.55	8.80		8.80	Bathroom

16.0 LF	06-Replace Base Moulding	3.80	60.80	60.80	Bathroom
24.1 LF	06-Replace Base Moulding	3.80	91.58	91.58	Kitchen
47.7 LF	06-Replace Base Moulding (100.0%)	3.80	181.26	181.26	Bedroom 1
100.2 LF	06-Replace Base Moulding (100.0%)	3.80	380.76	380.76	Living Room
11.5 LF	06-Replace Base Moulding (100.0%)	3.80	43.70	43.70	Hall
51.8 LF	06-Replace Base Moulding (100.0%)	3.80	196.84	196.84	Bedroom 2
49.7 LF	06-Replace Base Moulding (100.0%)	3.80	188.86	188.86	Family Room
81.2 LF	06-Replace Base Moulding (100.0%)	3.80	308.56	308.56	Master Bedroom
				<u>1,662.59</u>	

Proceeds Per FG Insurance Report (con't)

17601 Captiva

Quantity	Description	Unit Cost		Total RCV	Room
11.1 LF	06-Replace Quarter-Round Moulding	1.85	20.54	20.54	Master Bathroom
24.1 LF	06-Replace Quarter-Round Moulding	1.85	44.59	44.59	Kitchen
47.7 LF	06-Replace Quarter-Round Moulding (100.	1.85	88.25	88.25	Bedroom 1
100.2 LF	06-Replace Quarter-Round Moulding (100.	1.85	185.37	185.37	Living Room
11.5 LF	06-Replace Quarter-Round Moulding (100.	1.85	21.28	21.28	Hall
51.8 LF	06-Replace Quarter-Round Moulding (100.	1.85	95.83	95.83	Bedroom 2
49.7 LF	06-Replace Quarter-Round Moulding (100.	1.85	91.95	91.95	Family Room
81.2 LF	06-Replace Quarter-Round Moulding (100.	1.85	150.22	150.22	Master Bedroom
				<u>698.03</u>	
16.0 LF	07-Paint / Finish Base Moulding	1.25	20.00	20.00	Bathroom
24.1 LF	07-Paint / Finish Base Moulding	1.31	31.57	31.57	Kitchen
47.7 LF	07-Paint / Finish Base Moulding (100.0%)	1.31	62.49	62.49	Bedroom 1
100.2 LF	07-Paint / Finish Base Moulding (100.0%)	1.31	131.26	131.26	Living Room
11.5 LF	07-Paint / Finish Base Moulding (100.0%)	1.31	15.07	15.07	Hall
51.8 LF	07-Paint / Finish Base Moulding (100.0%)	1.31	67.86	67.86	Bedroom 2
49.7 LF	07-Paint / Finish Base Moulding (100.0%)	1.31	65.11	65.11	Family Room
81.2 LF	07-Paint / Finish Base Moulding (100.0%)	1.31	106.37	106.37	Master Bedroom
1.0 EA	07-Paint / Finish Bi-Fold Louvered Closet	103.43	103.43	103.43	Bedroom 1
1.0 EA	07-Paint / Finish Bi-Fold Louvered Closet	103.43	103.43	103.43	Hall
1.0 EA	07-Paint / Finish Bi-Fold Louvered Closet	103.43	103.43	103.43	Bedroom 2
2.0 EA	07-Paint / Finish Bi-Fold Louvered Closet	103.43	206.86	206.86	Master Bedroom
1.0 EA	07-Paint / Finish Double Width Interior Do	15.18	15.18	15.18	Family Room
1.0 EA	07-Paint / Finish Double Width Interior Do	15.18	15.18	15.18	Master Bedroom
1.0 EA	07-Paint / Finish Fan Lite Pre-hung Entry I	87.58	87.58	87.58	Living Room
6.0 EA	07-Paint / Finish Interior Door Casing / Tri	12.91	77.46	77.46	Bedroom 1
1.0 EA	07-Paint / Finish Interior Door Casing / Tri	12.91	12.91	12.91	Living Room
2.0 EA	07-Paint / Finish Interior Door Casing / Tri	12.91	25.82	25.82	Hall
2.0 EA	07-Paint / Finish Interior Door Casing / Tri	12.91	25.82	25.82	Bathroom
6.0 EA	07-Paint / Finish Interior Door Casing / Tri	12.91	77.46	77.46	Bedroom 2
6.0 EA	07-Paint / Finish Interior Door Casing / Tri	12.91	77.46	77.46	Master Bedroom
2.0 EA	07-Paint / Finish Interior Door Casing / Tri	12.91	25.82	25.82	Master Bathroom
2.0 EA	07-Paint / Finish Interior Door Casing / Tri	12.91	25.82	25.82	Master Water Closet

1.0 EA	07-Paint / Finish Interior Door Casing / Tri	12.91	12.91	12.91	Kitchen
1.0 EA	07-Paint / Finish Pocket Type (Flush) Pre-f	70.51	70.51	70.51	Master Bathroom
2.0 EA	07-Paint / Finish Pre-hung Hollow Core Int	70.51	141.02	141.02	Bedroom 1
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Int	67.72	67.72	67.72	Bathroom
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Int	70.51	70.51	70.51	Bedroom 2
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Int	70.51	70.51	70.51	Master Bedroom
1.0 EA	07-Paint / Finish Pre-hung Hollow Core Int	70.51	70.51	70.51	Master Water Closet
1.0 EA	07-Paint / Finish Pre-hung Solid Core Exte	87.58	87.58	87.58	Kitchen
11.1 LF	07-Paint / Finish Quarter-Round Moulding	1.31	14.54	14.54	Master Bathroom
24.1 LF	07-Paint / Finish Quarter-Round Moulding	1.31	31.57	31.57	Kitchen
47.7 LF	07-Paint / Finish Quarter-Round Moulding	1.31	62.49	62.49	Bedroom 1
100.2 LF	07-Paint / Finish Quarter-Round Moulding	1.31	131.26	131.26	Living Room
11.5 LF	07-Paint / Finish Quarter-Round Moulding	1.31	15.07	15.07	Hall
51.8 LF	07-Paint / Finish Quarter-Round Moulding	1.31	67.86	67.86	Bedroom 2
49.7 LF	07-Paint / Finish Quarter-Round Moulding	1.31	65.11	65.11	Family Room
81.2 LF	07-Paint / Finish Quarter-Round Moulding	1.31	106.37	106.37	Master Bedroom
224.0 SF	07-Paint Walls (1 Coat)	0.81	181.44	181.44	Kitchen
299.0 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	242.19	242.19	Bedroom 1
593.3 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	480.57	480.57	Living Room
78.0 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	63.18	63.18	Hall
321.5 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	260.42	260.42	Bedroom 2
282.6 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	228.91	228.91	Family Room
475.9 SF	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	385.48	385.48	Master Bedroom
121.5 SF	07-Paint Walls (1 Coat) Excludes area of tu	0.81	98.42	98.42	Bathroom
99.7 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	180.46	180.46	Bedroom 1
197.8 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	358.02	358.02	Living Room
26.0 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	\$t81	47.06	47.06	Hall
107.2 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	194.03	194.03	Bedroom 2
94.2 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	170.50	170.50	Family Room
158.6 SF	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	287.07	287.07	Master Bedroom
49.0 SF	07-Paint Walls (2 Coats) Excludes area of c	1.81	88.69	88.69	Kitchen
28.5 SF	07-Paint Walls (2 Coats) Excludes area of t	1.74	49.59	49.59	Bathroom
				<u>5,884.96</u>	
63.0 SF	01-Remove Vertical Blinds	0.26	16.38	16.38	Family Room
35.0 SF	01-Remove Vertical Blinds	0.26	9.10	9.10	Master Bedroom

63.0 SF	08-Replace Vertical Blinds	9.57	602.91	602.91	Family Room
35.0 SF	08-Replace Vertical Blinds	9.57	334.95	334.95	Master Bedroom
				<u>963.34</u>	
2.0 EA	09-Remove and Reinstall Door Hardware -	64.99	129.98	129.98	Bedroom 1
1.0 EA	09-Remove and Reinstall Door Hardware -	64.99	64.99	64.99	Living Room
1.0 EA	09-Remove and Reinstall Door Hardware -	64.99	64.99	64.99	Bathroom
1.0 EA	09-Remove and Reinstall Door Hardware -	64.99	64.99	64.99	Bedroom 2
1.0 EA	09-Remove and Reinstall Door Hardware -	64.99	64.99	64.99	Master Bedroom
1.0 EA	09-Remove and Reinstall Door Hardware -	64.99	64.99	64.99	Master Water Closet
1.0 EA	09-Remove and Reinstall Door Hardware -	64.99	64.99	64.99	Kitchen
1.0 EA	09-Remove and Reinstall Sliding Door for	122.52	122.52	122.52	Master Water Closet
1.0 EA	09-Remove and Reinstall Sliding Glass Pat	197.31	197.31	197.31	Family Room
1.0 EA	09-Remove and Reinstall Sliding Glass Pat	197.31	197.31	197.31	Master Bedroom
1.0 EA	09-Remove Bi-Fold Louvered Closet Door	27.04	27.04	27.04	Bedroom 1
1.0 EA	09-Remove Bi-Fold Louvered Closet Door	27.04	27.04	27.04	Hall
1.0 EA	09-Remove Bi-Fold Louvered Closet Door	27.04	27.04	27.04	Bedroom 2
2.0 EA	09-Remove Bi-Fold Louvered Closet Door	27.04	54.08	54.08	Master Bedroom
1.0 EA	09-Remove Double Width Interior Door Ca	11.48	11.48	11.48	Family Room
1.0 EA	09-Remove Double Width Interior Door Ca	11.48	11.48	11.48	Master Bedroom
28.7 SF	09-Remove Durock for Tile Flooring - Cer	0.96	27.55	27.55	Bathroom
1.0 EA	09-Remove Fan Lite Pre-hung Entry Door	27.04	27.04	27.04	Living Room
6.0 EA	09-Remove Interior Door Casing / Trim Se	9.29	55.74	55.74	Bedroom 1
1.0 EA	09-Remove Interior Door Casing / Trim Se	9.29	9.29	9.29	Living Room
2.0 EA	09-Remove Interior Door Casing / Trim Se	9.29	18.58	18.58	Hall
2.0 EA	09-Remove Interior Door Casing / Trim Se	9.29	18.58	18.58	Bathroom

Proceeds Per FG Insurance Report (con't)

17601 Captiva

Quantity	Description	Unit Cost		Total RCV	Room
6.0 EA	09-Remove Interior Door Casing / Trim Se	9.29	55.74	55.74	Bedroom 2
6.0 EA	09-Remove Interior Door Casing / Trim Se	9.29	55.74	55.74	Master Bedroom
2.0 EA	09-Remove Interior Door Casing / Trim Se	9.29	18.58	18.58	Master Bathroom
2.0 EA	09-Remove Interior Door Casing / Trim Se	9.29	18.58	18.58	Master Water Closet
1.0 EA	09-Remove Interior Door Casing / Trim Se	9.29	9.29	9.29	Kitchen
1.0 EA	09-Remove Pocket Type (Flush) Pre-hung I	26.87	26.87	26.87	Master Bathroom
2.0 EA	09-Remove Pre-hung Hollow Core Interior	26.87	53.74	53.74	Bedroom 1
1.0 EA	09-Remove Pre-hung Hollow Core Interior	26.87	26.87	26.87	Bathroom
1.0 EA	09-Remove Pre-hung Hollow Core Interior	26.87	26.87	26.87	Bedroom 2
1.0 EA	09-Remove Pre-hung Hollow Core Interior	26.87	26.87	26.87	Master Bedroom
1.0 EA	09-Remove Pre-hung Hollow Core Interior	26.87	26.87	26.87	Master Water Closet
1.0 EA	09-Remove Pre-hung Solid Core Exterior I	27.04	27.04	27.04	Kitchen
1.0 EA	09-Replace Bi-Fold Louvered Closet Door	336.24	336.24	336.24	Bedroom 1
1.0 EA	09-Replace Bi-Fold Louvered Closet Door	336.24	336.24	336.24	Hall
1.0 EA	09-Replace Bi-Fold Louvered Closet Door	336.24	336.24	336.24	Bedroom 2
2.0 EA	09-Replace Bi-Fold Louvered Closet Door	336.24	672.48	672.48	Master Bedroom
1.0 EA	09-Replace Double Width Interior Door Ca	55.31	55.31	55.31	Family Room
1.0 EA	09-Replace Double Width Interior Door Ca	55.31	55.31	55.31	Master Bedroom
1.0 EA	09-Replace Fan Lite Pre-hung Entry Door	#####	1,135.74	1,135.74	Living Room
6.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	281.52	281.52	Bedroom 1
1.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	46.92	46.92	Living Room
2.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	93.84	93.84	Hall
2.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	93.84	93.84	Bathroom
6.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	281.52	281.52	Bedroom 2
6.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	281.52	281.52	Master Bedroom
2.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	93.84	93.84	Master Bathroom
2.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	93.84	93.84	Master Water Closet
1.0 EA	09-Replace Interior Door Casing / Trim Set	46.92	46.92	46.92	Kitchen
1.0 EA	09-Replace Pocket Type (Flush) Pre-hung I	396.10	396.10	396.10	Master Bathroom
2.0 EA	09-Replace Pre-hung Hollow Core Interior	227.06	454.12	454.12	Bedroom 1
1.0 EA	09-Replace Pre-hung Hollow Core Interior	227.06	227.06	227.06	Bathroom
1.0 EA	09-Replace Pre-hung Hollow Core Interior	227.06	227.06	227.06	Bedroom 2
1.0 EA	09-Replace Pre-hung Hollow Core Interior	227.06	227.06	227.06	Master Bedroom

1.0 EA	09-Replace Pre-hung Hollow Core Interior	227.06	227.06	227.06	Master Water Closet
1.0 EA	09-Replace Pre-hung Solid Core Exterior E	679.97	679.97	679.97	Kitchen
				<u>8,404.81</u>	

Proceeds Per FG Insurance Report (con't)

17601 Captiva

Quantity	Description	Unit Cost		Total RCV	Room
1.0 EA	11-Replace Dishwasher	98.82	98.82	60%	59.29 Kitchen
1.0 EA	11-Replace Range	72.62	72.62	60%	43.57 Kitchen
1.0 EA	11-Replace Refrigerator	64.90	64.90	60%	38.94 Kitchen
1.0 EA	12-Replace Bathtub	273.41	273.41	60%	164.05 Bathroom
1.0 EA	12-Replace Bathtub	273.41	273.41	60%	164.05 Master Bathroom
1.0 EA	12-Replace Combo Faucet / Shower for Ba	41.11	41.11	60%	24.67 Bathroom
1.0 EA	12-Replace Faucet for (Bath) Sink	41.11	41.11	60%	24.67 Bathroom
2.0 EA	12-Replace Sink (Complete Assembly)	98.82	197.64	60%	118.58 Master Bathroom
1.0 EA	12-Replace Sink (Complete Assembly)	98.82	98.82	60%	59.29 Kitchen
1.0 EA	12-Replace Toilet / Commode	138.35	138.35	60%	83.01 Bathroom
1.0 EA	12-Replace Toilet / Commode	138.35	138.35	60%	83.01 Master Water Closet
				<u>863.12</u>	
1.0 EA	14-Clean Bathtub	35.69	35.69		35.69 Bathroom
1.0 EA	14-Clean Bathtub	35.69	35.69		35.69 Master Bathroom
1.0 EA	14-Clean Dishwasher	27.02	27.02		27.02 Kitchen
1.0 EA	14-Clean Range	27.04	27.04		27.04 Kitchen
1.0 EA	14-Clean Refrigerator	27.04	27.04		27.04 Kitchen
1.0 EA	14-Clean Sliding Door for Shower Stall	14.22	14.22		14.22 Master Water Closet
1.0 EA	14-Clean Sliding Glass Patio Door	41.29	41.29		41.29 Family Room
1.0 EA	14-Clean Sliding Glass Patio Door	41.29	41.29		41.29 Master Bedroom
1.0 EA	14-Clean Toilet / Commode	23.25	23.25		23.25 Bathroom
1.0 EA	14-Clean Toilet / Commode	23.25	23.25		23.25 Master Water Closet
				<u>295.78</u>	
Total Phase 2 through Completion					62,650.04
Overhead & Profit				20%	12,530.01
Taxes				6.5%	4,072.25
Total Insulation, Drywall, & Texture with OH, P, and Taxes					<u>79,252.30</u>
Total General Conditions					<u>80,431.61</u>
Insurance Proceeds Alloted for Remediation					10,930.00

Overhead & Profit	20%	2,186.00
Taxes	6.5%	<u>710.45</u>
		13,826.45
ServPro Invoice		<u>44,081.15</u>
Funds Not Available for Reconstruction		<u><i>(33,151.15)</i></u>

	Electric	Plumbing	Drywall & Other	Total	
IPV Payments to Elias:					
Downpayment					(150,000.00)
Start of Contract					(225,000.00)
Total Funds Held at Elias					<u>(375,000.00)</u>
17601 Captiva					
Original Charges	1,895.00	6,375.00	33,625.00	41,895.00	
<i>Allowable Charge per Insurance</i>	253.00	-	13,542.03	13,795.03	13,795.03
17603 Captiva					
Original Charges	1,220.00	5,925.00	33,625.00	40,770.00	
<i>Allowable Charge per Insurance</i>	253.00	-	6,961.19	7,214.19	7,214.19
17600 Captiva					
Original Charges	1,520.00	7,559.00	36,234.00	45,313.00	
<i>Allowable Charge per Insurance</i>	253.00	-	5,586.23	5,839.23	5,839.23
17602 Captiva					
Original Charges	1,190.00	10,142.00	36,234.00	47,566.00	
<i>Allowable Charge per Insurance</i>	253.00	924.68	6,442.19	7,619.87	7,619.87
17611 Captiva					
Original Charges	2,725.00	2,650.00	34,625.00	40,000.00	
<i>Allowable Charge per Insurance</i>	253.00	1,226.18	5,441.80	6,920.98	6,920.98
17613 Captiva					
Original Charges	2,437.00	2,240.00	36,625.00	41,302.00	
<i>Allowable Charge per Insurance</i>	53.00	1,175.77	5,891.58	7,120.35	7,120.35
17620 Captiva					
Original Charges	1,465.00	6,195.00	34,985.00	42,645.00	
<i>Allowable Charge per Insurance</i>	253.00	924.68	5,290.32	6,467.99	6,467.99
17641 Captiva					
Original Charges	2,248.00	5,834.00	32,725.00	40,807.00	
<i>Allowable Charge per Insurance</i>	253.00	-	6,465.41	6,718.41	6,718.41
17601 Marco					
Original Charges	2,395.00	10,692.00	33,625.00	46,712.00	
<i>Allowable Charge per Insurance</i>	253.00	-	5,055.69	5,308.69	5,308.69
17623 Marco					
Original Charges	2,025.00	7,442.00	33,625.00	43,092.00	
<i>Allowable Charge per Insurance</i>	253.00	1,226.18	6,264.58	7,743.76	7,743.76
17633 Marco					
Original Charges	2,285.00	5,834.00	32,665.00	40,784.00	
<i>Allowable Charge per Insurance</i>	253.00	-	5,920.21	6,173.21	6,173.21
17641 Marco					
Original Charges	1,762.00	850.00	26,735.00	26,735.00	
<i>Allowable Charge per Insurance</i>	253.00	-	5,430.62	5,683.62	5,683.62
17643 Marco					
Original Charges	2,370.00	4,125.00	34,685.00	41,180.00	
<i>Allowable Charge per Insurance</i>	253.00	-	6,195.22	6,448.22	6,448.22
Total IPV					<u>93,053.55</u>
Amount Held at Elias as of 4/18/2023					<u>(281,946.45)</u>

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo

INVOICE # 32116

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
17601 Captiva - All phase 2 finishes thru completion to full submitted Xactimate \$172,869.11 less \$41,895 billed from Phase 1	1	130,974.11	130,974.11

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

BALANCE DUE

\$130,974.11

Thank you for your business!

ISLAND PARK - #001523

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ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17601 Marco

INVOICE # 32139

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition subfloor & shower Master Bath	1	2,125.00	2,125.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$2,125.00

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Thank you for your business!

ISLAND PARK - #001524

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doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17611 Captiva

INVOICE # 32138

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition of floors & showers done by EBC as well as sub floor replaced.	1	11,885.00	11,885.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$11,885.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #001525

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ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17600 Captiva

INVOICE # 32137

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition of Durrock floors & shower done by EBC as well as 40 Sq Ft sub floor replaced.	1	3,975.00	3,975.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

BALANCE DUE

\$3,975.00

Thank you for your business!

ISLAND PARK - #001526

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ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17651 Marco

INVOICE # 32123

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,485.00	1,485.00
Loaded materials	1	7,583.00	7,583.00
3/4" subfloor repairs kitchen, laundry room, master bath, living room - Labor & Materials	1	5,350.00	5,350.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$14,418.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #001527

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4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17632 Captiva

INVOICE # 32122

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Initial structural roof truss damage inspection by engineer as requested by the HOA	1	1,417.00	1,417.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$1,417.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #001528

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 4627 Arnold Avenue, Suite 201
 Naples, FL 34104 US
 (239) 293-2442
 doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
 8840 Terrene Ct #102
 Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
 Condo
 17632 Captiva

INVOICE # 32121

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,459.00	1,459.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$1,459.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #001529

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4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17631 Captiva

INVOICE # 32120

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,667.00	1,667.00
Loaded materials	1	6,875.00	6,875.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$8,542.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #001530

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4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17653 Captiva

INVOICE # 32119

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Loaded Materials	1	6,875.00	6,875.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$6,875.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #001531

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Naples, FL 34104 US
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doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17643 Captiva

INVOICE # 32118**DATE** 04/26/2023**DUE DATE** 04/26/2023**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,667.00	1,667.00
Plumbing Inspection & Repairs	1	5,834.00	5,834.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE**\$7,501.00**

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #001532

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17642 Captiva

INVOICE # 32117

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & repairs	1	1,895.00	1,895.00
Plumbing Inspection & repairs	1	6,375.00	6,375.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	33,625.00	33,625.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$41,895.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #001533

17632 Captiva George McCann

This is the first invoice I've seen from Elias Bros. The only work on my condo by Elias was one day (I don't remember the date) I encountered an electrician when I arrived at my place. I told him that I had decided not to have Elias Bros do my work, and he left. I inspected my place and saw that he had disconnected all the outlets in the lanai and master bedroom. He did not reconnect them before he left. I am not aware of any other work he did when I was not there. I should note that I paid my contractor, Luis, to troubleshoot the electrical system and reconnect the outlets left disconnected by Elias.

It does not seem reasonable to be billed for work not completed by Elias, and without any documentation of actual work done. This invoice is vague and nonspecific as to any work actually performed. I hope this is helpful Rita.

Best regards, George.

17643 Captiva Joe Calcagno/Tony Bell

We had another contractor enter the unit as we are still in PA, **and he confirmed electrical and plumbing were not done.**

Andrea and Joe

17642 Captiva Michael Cooper

Michael and I reviewed the Invoice from Elias Brothers,

We **did not have any electric or plumbing repairs done at** 17642 Captiva Island Lane.
Electric and plumbing were working fine post.

Elias Brothers did hang two feet of drywall throughout the house.

Michelle Breen
Michael Cooper

17600 Captiva Joe Tortorici

Elias Brothers did not Demo or remove the Durrock Floors and Shower. This was removed by ServPro.

Elias Brothers did replace approximately **10 square feet of sub floor in my bedroom**. This was not even installed correctly. There are spaces and gaps showing straight through. You can see the dirt underneath.

You can view at my home. The home remains the same since Elias Brothers left the job.

Total disgusted!

Joe Tortorici

17651 Marco Will Vespe

In regard to the contract you sent me for Elias Contractors, I am not even a party to. In as much, I dispute Elias Contracting invoice amount of \$ 14,418.00. This also is a fraudulent claim of work done, that in fact they never did. They claim by invoice, **electrical work of \$ 1485.00, plus Loaded materials of \$ 7,583.00 and the general subfloor work in the amount of \$ 5350.** First, the electric work was never done. Next, there was no materials loaded by them at my home other than 6 sheets of plywood replaced. From the \$ 5,350 claimed for subfloor work ALL they did was remove and replace 6 sheets (192 sq.ft) . This was valued by the insurance at \$ 9.25 per sq.ft. That TOTAL value is \$ 1776.00 which is all I agree is owed them! The rest is COMPLETELY FRAUDELAN! The fact is, I have contracted with others that have performed this work.

Finally, I am notifying the Florida Licensing board as I believe these fraudulent claims may fall within their jurisdiction to investigate. Price, gouging, fraudulent claims and invoicing, especially from Insurance claims, is a serious matter. As I said, I will seek to hold the HOA accountable if you pay these contractors for the alleged overbillings I have spelled out.

17611 Captiva Gerry Edwards

I previously reported the **electrical in my Unit was incomplete and could have never passed inspection. There were outlets hanging from the drywall or uninstalled in the unit. Some of the plugs do have power when checked by a neighbor a few weeks ago.**

The plumbing was all functional and in working order after the Hurricane in October 2022 when I stayed in the Unit. All of the plumbing was replaced when I purchased the Condo in May of 2012. I did not ask for, nor did I receive any specific documentation for either electrical or plumbing work or "inspections." I would dispute any charges to electrical or plumbing work or inspections.

The removal of the shower in the Master Bathroom, and bathtub in the guest bathroom was unnecessary. Both were still functional upon my inspection in October 2022. I did NOT approve of either of these to be removed. I used each of these during my stay, there were no leaks from either, and water pressure to each was fine. Whatever Elias claims to have fixed by removing these, or inspected, is at best a dubious or false claim.

A portion of the sub floor was replaced in the living room from pictures taken by friends in my Unit. To my knowledge, only a portion of the living room sub floor was replaced. Why this was done is unknown. I did not approve of this task, and was never informed of the work, nor was I provided with specific invoices or pictures showing the completed work. This is true of all the work that was on the vague and incomplete invoice I have seen provided to Section V-2 Board by Elias.

The entire sub floor (when I was there) was dry and showed no indication of mold. The description of work on the Invoice you have sent, suggests (in my opinion) that they removed the flooring. .

When they asked to be paid from an invoice that basically says, we cleaned up your place for \$56,000 just does not pass even the simplest of smell tests.

17613 Captiva

Property rewired October 21, 2022.

17620 Captiva Janelle Goff

Elias Repiped

No Electrical work done. Switches are the same and electrical is the same.

17641 Captiva Joe Barker

Inspection took place, two hours. Checked and replaced 2 110 outlets.

No repipe.

17601 Marco Judy Benz

Elias repiped house.

I have noted in the attached the issues / questions of their billing (also in the attached)...

- We'd like more information on the electrical work completed. When we were in the house post-storm, all things seemed to be functioning properly. I realize that we didn't go outlet by outlet and understand there could be some issues we were unaware of, but a more detailed invoice would be helpful.
- My mom did not grant permission for Elias to repipe. We did not have the opportunity to collect other bids for the work.
- There is no insulation under the home as stated in the description.
- The master bath drywall is not complete
- The wall of the den is not complete
- debris was left in the garage
- at least four window sills were broken since they began
- the drywall in the guest bathroom is showing mold

Second Invoice

It is the original subfloor. It was not removed/ replaced.

Elias did not tile the shower. They did not tile on the floor. They did not install a vanity. It was left mostly drywall Ed, minus the shower stall which was still down to the studs.

A few photos of how it was left. I have a video of the whole house how it was left if that would be helpful.

I have noted in the attached the issues / questions of their billing (alsot in the attached)...

- We'd like more information on the electrical work completed. When we were in the house post-storm, all things seemed to be functioning properly. I realize that we didn't go outlet by outlet and understand there could be some issues we were unaware of, but a more detailed invoice would be helpful.
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- There is no insulation under the home as stated in the description.
- The master bath drywall is not complete
- The wall of the den is not complete
- debris was left in the garage
- at least four window sills were broken since they began
- the drywall in the guest bathroom is showing mold

In response to your email, there was no electrical work needed or done in my house.

As far as the plumbing, I have lived in my home for over 10 years, after the hurricane we lived in the house until November 16 and had no issue ever with plumbing. Elias started working on my units plumbing with no contract or authorization from me.

The plumbing work has been completed.

We lived in my home with no problems after the hurricane, I cooked in my kitchen everyday and there was never any signs of water damage in any of my cabinets. However, Elias tore the cabinets out and basically destroyed them for no reason.

As far as my floors I see no reason the flooring was removed and thrown out, it was new and had no damage as water did not get in my unit. The area against the side wall in my bedroom needed attention, but they were dry and did not show any signs of water damage. They could have been removed if the floor needed to be checked and replaced. It was a floating floor so it would have been easy to do.

The underneath of my home was inspected and there is no signs of water damage

I know this is lengthy but Elias did approximately \$50,000 worth of unnecessary damage to my home and they should be held responsible for this. It feels like they only cared about money and price gauging during a disaster. Furthermore I feel it was unnecessary for us to be forced out of my home by Michael of Pegasus.

I need the insurance money now to try to fix the mess they turned my home into unnecessarily

Renee Sloan

From: Rita Angelini <rtangel8@yahoo.com>
Sent: Wednesday, April 19, 2023 2:20 PM
To: Roni Elias; Rami Yitzhak; Renee Sloan; Joe DiRienzi Sr.; Joe DiRienzi Jr.
Cc: Edward Walendy; The Durbins; Rick Roudebush; Jennifer Darrow
Subject: Island Park Village 5.2 Adjusted Invoices
Attachments: Summary Elias Adjusted Invoice Phase 1.pdf; Consolidated Elias Adjusted Invoice Phase 1.pdf

The Island Park Village Board has reviewed the thirteen Elias Brothers Group invoices for the completion of Phase 1–Elias description: Electrical, Plumbing, Insulation, and Drywall–submitted to Island Park Village on behalf of the unit owners. Attached please find an accounting of all initial insurance proceeds that are currently available from the Fountain Group Adjusters reports for the completed work as outlined in the contract.

The Board is willing to provide help with the submission of omitted items by the adjuster that require repair/replacement, or insufficient pricing to the insurance carrier for additional funding. However, all claims for additional funding must be in the proper format and thoroughly documented.

Additionally, Elias can provide upgrades or extra services within a unit if the homeowner is made aware of the cost prior to beginning work and signs an agreement to pay for such extras. Work outside the scope of insurance proceeds, upgrades or non-flood related work, must be billed separately, and approved by the unit owner. Per our contract, this is a change-order, and the association will collect payment from the owner and remit it to Elias.

For the units who have opted not to continue onto Phase 2, we need line-item detail for Phase 1 items if you deem more funds are due. IPV does not guarantee the insurance carrier will adjust proceeds but will assist with our best effort.

Fountain Group is reviewing one full unit estimate for 17601 Captiva Island Lane. We request you provide the full estimates for the four units remaining ASAP.

17620 Captiva Island Lane

17642 Captiva Island Lane

17601 Marco Island Lane

17623 Marco Island Lane

As per the worksheets, the original down payment of \$150,000 and second payment of \$225,000 is sufficient toward funding Phase 2 for the remaining five units that have elected to continue with Elias. We also request final invoices or indicate no invoice due for units where Elias did not perform work, for the following units:

17631 Captiva Island Lane

17632 Captiva Island Lane

17633 Captiva Island Lane

17653 Captiva Island Lane

17651 Marco Island Lane

We look forward to continuing our working relationship with the Elias Brothers Group and are anxious to get this project moving again. Please submit your completion schedule to us as soon as possible. For those units that have drywall or insulation stacked in their garages and are not continuing with the Elias Brothers Group, they are willing to purchase the material at your cost, plus a delivery fee, once a reasonable offer is made to the Island Park Village Board.

Work completed without funding approved by the Fountain Group Adjuster's Report, whether outside of the defined scope or in excess of the allocated task dollars, on a unit-by-unit basis, cannot be honored at this time.

Should you wish to meet to discuss any of this, please let me know and we will set up a meeting at your convenience. Thank you for your support with these matters.

Rita Angelini

Island Park Village 5.2 HOA President

 **E-MAILED**
4/11/23
14

Island Park recent Invoice break down as requested 3/31/2023								REVISED FURTHER BILLING FOR 4.11.23	
ADDRESS	MODEL TYPE	ELECTRICAL INSPECTION AND REPAIRS	PLUMBING INSPECTION AND REPAIRS	GENERAL CONDITIONS INSULATION, VAPOR BARRIER, DRYWALL, HANG, & FINISH	TOTAL FOR PHASE 1 (THRU DRYWALL)	PLEASE NOTE:	ESTIMATED AMOUNT EBC INVOICED ON 3.31.23	FINAL INVOICE AMOUNT TO BILL AS OF 4.11.23 BEYOND THE 3.31.23 PREVIOUS INVOICE	
17601 CAPTIVA	USEPPA III	\$1,895.00	\$6,375.00	\$33,625.00	\$41,895.00	INVOICED FOR	\$40,000.00	1895	
17601 CAPTIVA	USEPPA III	ALL PHASE 2 FINISHES THRU COMPLETION TO FULL SUBMITTED XACTIMATE \$172,869.11 LESS \$41,895.00 BILLED FOR PHASE 1							130,974.11
17603 CAPTIVA	CAYMEN	\$1,220.00	\$5,925.00	\$33,625.00	\$40,770.00	INVOICED FOR	\$40,000.00	770	
17600 CAPTIVA	BOCA II	\$1,520.00	\$7,559.00	\$36,234.00	\$45,313.00	INVOICED FOR	\$40,000.00	5313	
17600 CAPTIVA	BOCA II	DEMOLITION OF DURROCK FLOORS AND SHOWER DONE BY EBC AS WELL AS 40 SQ FT SUB FLOOR REPLACED							3975
17602 CAPTIVA	USEPPA III	\$1,190.00	\$10,142.00	\$36,234.00	\$47,566.00	INVOICED FOR	\$40,000.00	7566	
17611 CAPTIVA	CAYMEN	\$2,725.00	\$2,650.00	\$34,625.00	\$40,000.00	INVOICED FOR	\$40,000.00	0	
17611 CAPTIVA	CAYMEN	DEMOLITION OF FLOORS AND SHOWERS DONE BY EBC AS WELL AS SQ FT SUB FLOOR REPLACED							11,885
17613 CAPTIVA	USEPPA III	\$2,437.00	\$2,240.00	\$36,625.00	\$41,302.00	INVOICED FOR	\$40,000.00	1302	
17620 CAPTIVA	BOCA II	\$1,465.00	\$6,195.00	\$34,985.00	\$42,645.00	INVOICED FOR	\$40,000.00	2645	
17641 CAPTIVA	USEPPA III	\$2,248.00	\$5,834.00	\$32,725.00	\$40,807.00	INVOICED FOR	\$40,000.00	807	
17601 MARCO	USEPPA III	\$2,395.00	\$10,692.00	\$33,625.00	\$46,712.00	INVOICED FOR	\$40,000.00	6712	
17601 MARCO	USEPPA III	DEMOLITION SUBFLOOR AND SHOWER MAST. BATH							2125
17623 MARCO	USEPPA III	\$2,025.00	\$7,442.00	\$33,625.00	\$43,092.00	INVOICED FOR	\$40,000.00	3092	
17633 MARCO	USEPPA III	\$2,285.00	\$5,834.00	\$32,665.00	\$40,784.00	INVOICED FOR	\$40,000.00	784	
17641 MARCO	CAYMEN	\$1,762.00	\$850.00	\$26,735.00	\$29,347.00	INVOICED FOR	\$40,000.00	-10,653	
17643 MARCO	USEPPA III	\$2,370.00	\$4,125.00	\$34,685.00	\$41,180.00	INVOICED FOR	\$40,000.00	1180	
TOTALS:					\$541,413.00		\$520,000.00	170372.11	
BILLED on 3.31.23								BILL Balance on 4.11.23 IN ADDITION TO INVOICE (2) TAB	

Island Park Invoice break down as requested 4/11/2023

ADDRESS	MODEL TYPE	ELECTRICAL INSPECTION AND REPAIRS	PLUMBING INSPECTION AND REPAIRS	GENERAL CONDITIONS INSULATION, VAPOR BARRIER, DRYWALL, HANG, & FINISH	TOTAL FOR PHASE 1 (THRU DRYWALL)	AMOUNT EBC TO INVOICE ON 4.11.23
17642 CAPTIVA	Boca II	\$1,895.00	\$6,375.00	\$33,625.00	\$41,895.00	\$41,895.00
17643 CAPTIVA	Useppa III	\$1,667.00	\$5,834.00	\$0.00	\$7,501.00	\$7,501.00
17653 CAPTIVA	Caymen	\$0.00	\$0.00	LOADED MATERIALS	\$0.00	\$6,875.00
17631 CAPTIVA	Useppa III	\$0.00	\$0.00	LOADED MATERIALS	\$0.00	\$6,875.00
17632 CAPTIVA	Boca II	\$2,725.00	\$2,650.00	\$0.00	\$5,375.00	\$5,375.00
17632 CAPTIVA	INITIAL STRUCTURAL ROOF TRUSS DAMAGE INSPECTION BY ENGINEER AS REQUESTED BY THE HOA					\$1,417.00
17651 MARCO	Useppa III	\$0.00	\$5,750.00	LOADED MATERIALS	\$5,750.00	\$7,583.00
TOTALS:						\$77,521.00 BILL ON 4.11.23

ISLAND PARK V.2 PERMITS AND XACTIMATES 4.11.23

ADDRESS	NOTES:	COUNTY PERMIT FEE	ASSOCIATED ADMIN FEES FOR NOC-NTO & PERMIT	ASSOCIATED ADMIN FEES FOR INSPECTIONS AND XACTIMATES	
17600 Captiva	APPLIED/PENDING	345	330	865	
17601 Captiva	APPLIED/PENDING	345	330	865	
17602 Captiva	APPLIED/PENDING	345	330	865	
17603 Captiva	APPLIED/PENDING	345	330	865	
17611 Captiva	APPLIED/PENDING	345	330	865	
17613 Captiva	APPLIED/PENDING	345	330	865	
17620 Captiva	APPLIED/PENDING	345	330	865	
17641 Captiva	APPLIED/PENDING	345	330	865	
17642 Captiva	APPLIED/PENDING	345	330	865	
17601 Marco Island	APPLIED/PENDING	345	330	865	
17623 Marco Island	APPLIED/PENDING	345	330	865	
17633 Marco Island	APPLIED/PENDING	345	330	865	
17641 Marco Island	APPLIED/PENDING	345	330	865	
17643 Marco Island	APPLIED/PENDING	345	330	865	
17323 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	345	330	865	
17631 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17632 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17633 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17651 MARCO	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	TOTAL TO BILL
		5175	6270	16435	4.11.23
					27880

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Rita

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📷 Photos

📄 Documents

👤 Emails to myself

📧 Subscriptions

📄 Receipts

📄 Credits

➔ Travel

Folders Hide

• 17601 Marco 4 Yahoo/Inbox



• Rita Angelini

🖨 Fri, Apr 21, 2023 at 1:42 PM

From: rtangel8@yahoo.com
To: Edward Walendy,
The Durbins, Danilo Fior,
Kathleen Whelan Ulm,
Ross Biondo Sr

Gang,
Judy Benz at 17601 Marco called to tell me she is considering opting out of Elias. I have a call into Elias (Rami) to verify they received the email and check the status of when construction will recommence. I told Judy to wait until I have a response from Elias.

Rita



• Kathleen Whelan Ulm

🖨 Fri, Apr 21, 2023 at 2:22 PM

From: kathleenwhelanulm@comcas
To: Rita Angelini
Cc: Edward Walendy,
The Durbins, Danilo Fior,
Ross Biondo Sr



Danny Fior 🔍

danihofior47@gmail.com
+12396337506
Edit contact

- + New Folder
- 2016 Football Pool 9
- 2017 Football Pool 21
- 2022 Hurricane Ca... 12
- 2022 Hurricane Pl... 15
- 305 House Sale 21
- 4735 Roof 1
- A Publishing
- Amazon 6
- Anthology 28
- Appeal
- Aug Comm 1
- Blog Mine 1
- Blog Posts 197
- Book 57
- Bridget
- Camping
- Car 2
- Caravan 15
- Charity
- Coach 1
- College 42
- Computer 5
- Conference 1
- Construction 1
- Critique Group 11
- Disney 7

So that leaves only 2 with Elias if Judy withdraws?

Sent from my iPhone

> Show original message



● **Rita Angelini**



Fri, Apr 21, 2023 at 3:46 PM



From:

rtangel8@yahoo.com

To:

kathleenwhelanulm@comcas

Cc: Edward Walendy,

The Durbins, Danilo Fior,

Ross Biondo Sr

Elias has five units. It would be four if Judy leaves.

Rita

[Sent from Yahoo Mail on Android](#)

> Show original message



● **Danilo Fior**



Fri, Apr 21, 2023 at 3:55 PM



From:

danihofior47@gmail.com

To: Rita Angelini,

Kathleen Whelan Ulm,

Edward Walendy,

Ross Biondo sr

Rita:

Donations	98
Estate	1
Family History	1
Football Pool	1
Ford Escape	
Foundation	2
Fundraiser	1
FWA	25
GCWA	7
Groupon	
Gulf Coast Writers	
ID Theft	1
Insurance	25
IPV ARC Ins Cert	
IPV Board	2
IPV Elias	
IPV Elias Corres	
IPV Elias Legal	
IPV Elias Owners	
IPV Financials	11
IPV Insurance	
IPV Legal	3
IPV Owner	
IPV Property M	
IPV Rebuild	3
IPV Roofs	

It is my belief that Elias Bros. will not finish any of the 5 units that remain, his interest continues daily to work on Jim Cillo house.

I also want to believe that they know that if they finish anyone of the 5 their financial position will be weakened.

Just my thoughts.

Regards,
Danny

I

> Show original message



Reply, Reply All or Forward



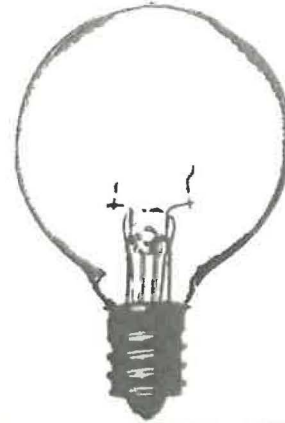
IPV ServPro	1
IPV Six Sigma	
IPV Wind	
IPV Wind Damage	
IPV Xactimate	2
KiKi	8
LIL	3
M2M	1
Marathon	
Maria Malin	16
Marina House	11
Mary Angelini	
Medical	21
Melinda	
Morgan	17
NAMW	71
NCYC	2
OCWW	863
OCWW Conversion	
OCWW Credits	
OCWW Tax	1
Orange Blossom	
Passport	1
Pegasus Litigation	
Plumosa	34
Sayings	

Spirit	
Spred	15
Steve	2
Tax	4
Travel	11
Unwanted	
Verizon	35
Wells	145
wheelchair	
WIP	4

INVOICE

#EC13011849

Finitura Electric Lighting & Design
4078 Aspen Chase Dr
Naples, FL 34119



Date: 4/21/23

Name: JIM CILLO

Contact: Elias Brothers

Island Park

Street Address: 17601 Captiva Island Lane

FINITURA
Electric | Lighting | Design

Scope:

- Inspected existing backsplash outlets 2 single gang 1 two gang. GFCI at left of cooktop.
- After inspection existing breaker protecting outlets made a crackling sizzling sound, then wouldn't turn back on before I had done anything but turn off to verify breaker.
- The existing breaker was an incorrect size for backsplash outlet circuit, explained to homeowner who said he would change himself.
- GFCI wiring too short, and half connected to back of outlet. Loose wires not landed behind outlet too short to pull through backsplash to connect to outlet.
- Pigtails required on three wires to extend short wires in box to reach outlet through backsplash.
- Wiring at GFCI incorrect for GFCI protection downstream, had to rewire to adjust.

Material Total: \$37.00

Install / Labor: \$640.00

Job Total: \$677.00

*Final B.C.
ok for 5/18/23*

3% fee added to all credit card payments
All work to be completed to current NEC Code.

EP
Jeff Dreyer

Make all checks payable to Finitura Electric Lighting & Design LLC

Payment Due upon Receipt of Invoice, All payments are non-refundable

If you have any questions concerning this invoice, contact Jeff | finiturafinancialjeff@gmail.com



Cortez Stucco Inc
 11141 Lockett Rd Ext
 Fort Myers FL 33905
 239-247-6592

RECEIVED
 3/8/23

INVOICE

L000193

Page 1 of 1
 03/08/2023

Billed To:
 Elias Brother Group Painting
 3570 Enterprise Ave Ste 100
 Naples FL 34104

Job Name:
 Island Park

				Terms	P.O. Number
--	--	--	--	--------------	--------------------

Quantity	Description	Unit Price	Amount	
1.00	17613 Captiva Island	8,200.00	8,200.00	✓
1.00	17611 Captiva Island	8,200.00	8,200.00	✓
1.00	17603 Captiva Island	8,200.00	8,200.00	✓
1.00	17620 Captiva Island	8,200.00	8,200.00	✓
1.00	17641 Captiva Island	8,200.00	8,200.00	✓
1.00	17601 Captiva Island	8,200.00	8,200.00	✓
1.00	17600 Captiva Island	8,200.00	8,200.00	✓
1.00	17602 Captiva Island	8,200.00	8,200.00	✓
1.00	17643 Marco Island	8,200.00	8,200.00	✓
1.00	17601 Marco Island	8,200.00	8,200.00	✓
1.00	17633 Marco Island	8,200.00	8,200.00	✓
1.00	17641 Marco Island	8,200.00	8,200.00	✓

Final Contracting
 OK'd R
 3/17/23
 3/17/23

SUB TOTAL 98,400.00

TAX

TOTAL DUE \$98,400.00

Notes

ELIAS - #00971



Cortez Stucco Inc
 11141 Lockett Rd Ext
 Fort Myers FL 33905
 239-247-6592

INVOICE

L000224

Page 1 of 1
 05/10/2023

Billed To:
 Elias Brother Group Painting
 3570 Enterprise Ave Ste 100
 Nales FL 34104

Job Name:
 Island Park

				Terms	P.O. Number
--	--	--	--	--------------	--------------------

Quantity	Description	Unit Price	Amount
1.00	17642 Captiva Island Ln, Fort Myers, FL 33908	8,200.00	8,200.00 ✓
1.00	17633 Marco Island Ln, Fort Myers, FL 33908	8,200.00	8,200.00 ✓
			<i>16,400.00</i> 5/16/23
			SUB TOTAL 16,400.00
			TAX
			TOTAL DUE → \$16,400.00

*G.C.
Final*

Notes

FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the final payment, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through May 10, 2023 to Elias Brothers General Contractor, Inc. and Island Park for the following described property:

Island Park
17600-17641 Captiva Island
17601-17643 Marco Island
Ft Myers, FL 33908

Lienor's Name: Cortez Stucco, Inc.

Address: 11141 Lockett Rd Ext
Ft. Myers, FL 33905

Signed By: _____

Printed Name: _____

State of: _____
County of: _____

Sworn to and subscribed before me this _____, day of _____, 2023

Print, Type or Stamp
Name of Notary Public

Signature of Notary Public
Commissioned State of FL

Personally Known ____ or, Produced Identification _____
Type of Identification Produced _____



12555 Ivory Stone Loop
Fort Myers, FL 33913
(239) 327-3335 / (413) 822-7514
office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16735
TERMS	Due Upon Receipt

Island Park 5.2

BILL TO

Elías Brothers

SERVICE LOCATION

Elías Brothers
17602 Captiva Island Lane
Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012727601	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Stove outlet		1.00	\$0.00
Bathroom GFCI		2.00	\$0.00
Panel GFCI		1.00	\$0.00
Back porch GFCI		1.00	\$0.00
Labor		1.00	\$200.00
Worked on invoice for 15		1.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

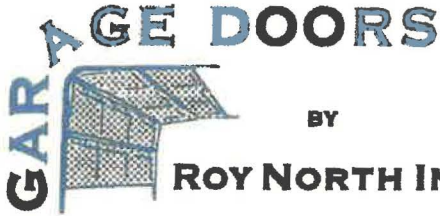
Rami 2/13/23
These need to be paid ASAP - invoices are from January & TM Rami

POST-WORK SIGNATURE

Signed By:

Contractor Final
EL 2/13/23

Invoice Total:	\$250.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$250.00



BY ROY NORTH INC.

2085 Andrea Lane, Unit 6 • Ft. Myers, FL 33912
(239) 482-5211 • Fax: (239) 482-1588
rnorthinc@aol.com • www.northdoors.com

Date: 9/5/2023
Invoice #: 136349

SOLD TO:

PO #: No Customer PO Number
WO#: 157116

75019 Elias Brothers Group
4627 Arnold Avenue
Suite 201
Naples, FL 34104

Service Provided to:
17613 - Howley Residence
17613 Captiva Island Lane
Elias Brothers Group - 17613
Fort Myers, FL 33908

(239) 272-7393

Table with 4 columns: QTY, DESCRIPTION, PRICE, TOTAL. Row 1: 2.00, 16x21 Amarr L2ST Lincoln 5-Interm.Sect, \$485.0000, 970.00. Summary rows: SUBTOTAL: 970.00, LESS AMOUNT COLLECTED: \$485.00, TOTAL DUE: \$485.00

APPROVED
BY: [Signature] DATE: 9/8/23

RECEIVED
SEP 08 2023

LIEN RELEASE
Partial
Final [X]

APPROVED
BY: _____ DATE: _____

Terms and Conditions: By accepting this Invoice, customer acknowledges acceptance of work and materials. Payment is due when service is rendered and installation is complete. Customer agrees to pay \$30.00 per month service charge, all fees and court costs, if collection is necessary. Seller, Garage Doors by Roy North, Inc., retains a security interest in the goods installed at the above location for the price and terms stated. Goods shall remain personal property of Seller regardless of an affixation to realty, and Seller retains interest in goods until full purchase price is paid by Buyer. In the event of Buyer's default, Seller may exercise any rights and remedies under the Uniform Commercial Code in force in Florida at the date of this agreement and no entry shall be considered a trespass.

Due Upon Receipt

FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the final payment, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through September 22, 2023 to Elias Brothers General Contractor, Inc. and Island Park Community for the following described property:

Island Park
17613 Captiva Island Lane
Ft. Myers, FL 33908

Lienor's Name: Garage Doors by Roy North Inc.
Address: 2085 Andrea Lane
Ft. Myers, FL 33912
Signed By: Carol Schifferl
Printed Name: CAROL Schifferl

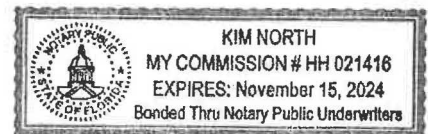
State of: FL
County of: Lee

Sworn to and subscribed before me this 22 day of Sept., 2023

Kim North
Print, Type or Stamp
Name of Notary Public

Kim North
Signature of Notary Public
Commissioned State of FL

Personally Known or, Produced Identification _____
Type of Identification Produced _____





142 Carlisle Ave S
Lehigh Acres FL 33974
(239) 349-6033
License#: CFC1430688

Billing Statement

Date: 3/31/23

Proposal Submitted to: Elias Brothers

Job Name: n/a

Job Address: 17642 Captiva Island Ln, Ft. Myers FL *Island Park*

Xtreme Plumbing performed work as follows:

- Replace shut off valve for ice maker line

4/10/23

*Doreen,
Approved
invoICES
For Review
w/ Rani.*

*o/c Elcio P.
JDSR 4/10/23
JDSR 4/10/23
Serial
Contract*

Total Balance Due: \$400.00

12th Apr 2023

All material is guaranteed to be as specified and the above work to be performed in accordance with specifications submitted for above work and completed in a substantial work-man like manner according to standard practices.



12555 Ivory Stone Loop
 Fort Myers, FL 33913
 (239) 327-3335 / (413) 822-7514
 office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16752
TERMS	Due Upon Receipt

BILL TO
 Elias Brothers
 3817 SW 8th ST
 Cape Coral 33914

SERVICE LOCATION
 Elias Brothers
 17600 Captiva Island Lane
 Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012727574	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Hot check/Inspection		1.00	\$200.00
Worked on invoice for 15 minutes		1.00	\$50.00
Ran wiring for shower light		1.00	\$200.00
Job Subtotal			\$450.00
Job Total			\$450.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By: _____

Signed By: _____

CUSTOMER MESSAGE

Invoice Total: \$450.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$450.00

*EBL
 final*
*OK
 01/10/23
 212723*



Island Park Permit

(P)

Community Development/Public Works
www.leegov.com/econnect
Permitting Information Line 239-533-8329

Receipt # 2656672
Date Paid: 05/19/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		255.68

Project Name: Hurricane Damage - HURRICANE IAN DRYWALL REPAIRS
Property Address: 17641 CAPTIVA ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR | MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00396	Radon	2.49	2.49
	Administration	3.74	3.74
	Alteration/Interior Remodeling	249.45	249.45
Total Amount:		255.68	255.68



Island Park Permit

(paid)

Community Development/Public Works
www.leegov.com/econnect
Permitting Information Line 239-533-8329

Receipt # 2656679
Date Paid: 05/19/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		104.00

Project Name: Hurricane Damage - HURRICANE IAN DRYWALL REPAIRS
Property Address: 17642 CAPTIVA ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR I MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00398	Administration	2.00	2.00
	Radon	2.00	2.00
	Alteration/Interior Remodeling	100.00	100.00
Total Amount:		104.00	104.00

Island Park Permit

fu



Community Development/Public Works
www.lee.gov/econnect
Permitting Information Line 239-533-8329

Receipt # 2656683
Date Paid: 05/19/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		236.16

Project Name: Hurricane Damage - HURRICANE IAN DRYWALL REPAIRS
Property Address: 17633 MARCO ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR I MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00406	Radon	2.30	2.30
	Administration	3.46	3.46
	Alteration/Interior Remodeling	230.40	230.40
	Total Amount:	236.16	236.16

Island Park

(R)



Community Development/Public Works
www.leegov.com/econnect
Permitting Information Line 239-533-8329

Receipt # 2660807
Date Paid: 06/01/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		223.86

Project Name: Hurricane Damage - repairs
Property Address: 17603 CAPTIVA ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR I MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00324	Radon	2.18	2.18
	Administration	3.28	3.28
	Alteration/Interior Remodeling	218.40	218.40
Total Amount:		223.86	223.86



Island Park

(Handwritten initials)

Community Development/Public Works
www.leegov.com/econnect
Permitting Information Line 239-533-8329

Receipt # 2660815
Date Paid: 06/01/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		223.55

Project Name: Hurricane Damage - Repairs
Property Address: 17611 CAPTIVA ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR I MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00325	Radon	2.18	2.18
	Administration	3.27	3.27
	Alteration/Interior Remodeling	218.10	218.10
Total Amount:		223.55	223.55



Lee County
Southwest Florida

Island Park

PO

Community Development/Public Works
www.leegov.com/econnect
Permitting Information Line 239-533-8329

Receipt # 2660823
Date Paid: 06/01/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		255.68

Project Name: Hurricane Damage - Repairs
Property Address: 17601 CAPTIVA ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR | MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00321	Radon	2.49	2.49
	Administration	3.74	3.74
	Alteration/Interior Remodeling	249.45	249.45
Total Amount:		255.68	255.68



Lee County
Southwest Florida

Island Park

(K)

Community Development/Public Works
www.leegov.com/econnect
Permitting Information Line 239-533-8329

Receipt # 2660827
Date Paid: 06/01/2023

Method	Payer	Check #/Auth #	Amount Paid
Web Credit Card	Robyn Alice		223.55

Project Name: Hurricane Damage - HURRICANE IAN DRYWALL REPAIRS
Property Address: 17641 MARCO ISLAND LN, FORT MYERS, FL 33908
Contractor: ELIAS BROTHERS GENERAL CONTRACTOR I MORIAH P ELIAS
License #: CGC059267

Case No.	Description	Amount Due	Amount Paid
RES2023-00409	Radon	2.18	2.18
	Administration	3.27	3.27
	Alteration/Interior Remodeling	218.10	218.10
Total Amount:		223.55	223.55

Charlie's Angels Plumbing LLC
739 Hadley PL W
Naples, FL 34104
(239) 434-7586
charliesangelsplumbing@gmail
.com



Invoice 14020

BILL TO
Elias Brothers

DATE 03/03/2023	PLEASE PAY \$325.00	DUE DATE 04/02/2023
--------------------	------------------------	------------------------

Island Park

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

This invoice is for work completed on February 28th, 2023 at 17601 Captiva Island Ln, Fort Myers, FL 33908.

Under the house,

- Cut the CPVC line for the ice maker.
- Installed a CPVC to PEX adapter.
- Ran a new PEX water line over and up through the floor.
- After allowing the glue to cure, ensured nothing was leaking.

In the kitchen,

- Installed a new PEX shut off valve.

Emergency Labor for one Technician

1	300.00	300.00
---	--------	--------

Materials

1	25.00	25.00
---	-------	-------

Charlie's Angels Plumbing does not warranty any products that are not provided by the company or it's employees.

TOTAL DUE		\$325.00
-----------	--	----------

THANK YOU.

*Partial
C.C. JD 3/7/23*

*Rami, 3/8/23
NEW INVOICES
TO PAY W
Renee*

We greatly appreciate you for using
our services and allowing our business to grow.

Best wishes,
Charlie's Angels Plumbing

ELIAS - #00986

Charlie's Angels Plumbing LLC
739 Hadley PL W
Naples, FL 34104
(239) 434-7586
charliesangelsplumbing@gmail
.com



Invoice 14182

BILL TO
Elias Brothers

DATE
04/13/2023

PLEASE PAY
\$332.00

DUE DATE
05/13/2023

DESCRIPTION	QTY	RATE	AMOUNT
This invoice is for work completed on March 6th, 2023 at 17613 Captiva Island Ln, Fort Myers, FL 33908. In the master bathroom, - Removed the existing wax seal for the toilet. - Installed a new repair flange. - Installed a new wax seal. - Installed new closet bolts with caps. - Reset the existing toilet. - Tested for leaks.			
Labor for one Technician	2	150.00	300.00
Materials	1	32.00	32.00

Charlie's Angels Plumbing does not warranty any products that are not provided by the company or it's employees.

TOTAL DUE \$332.00

THANK YOU.



*ok
4/13/23
Elias
Brothers
Plumbing
LLC*

We greatly appreciate you for using
our services and allowing our business to grow.

Best wishes,
Charlie's Angels Plumbing

ELIAS - #00987



12555 Ivory Stone Loop
 Fort Myers, FL 33913
 (239) 327-3335 / (413) 822-7514
 office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16735
TERMS	Due Upon Receipt

Island Park 5.2

BILL TO

Elas Brothers

SERVICE LOCATION

Elas Brothers
 17602 Captiva Island Lane
 Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012727601	01/10/2023		

Completion Notes:

Job Charges	Qty	Rate	Total
Stove outlet	1.00	\$0.00	\$0.00
Bathroom GFCI	2.00	\$0.00	\$0.00
Panel GFCI	1.00	\$0.00	\$0.00
Back porch GFCI	1.00	\$0.00	\$0.00
Labor	1.00	\$200.00	\$200.00
Worked on invoice for 15	1.00	\$50.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

Rami 2/13/23
 These need to be
 paid ASAP -
 invoices are from
 January
 M Rami

POST-WORK SIGNATURE

Signed By:

*Contracting
 Final
 2/13/23*

Invoice Total:	\$250.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$250.00



12555 Ivory Stone Loop
Fort Myers, FL 33913
(239) 327-3335 / (413) 822-7514
office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16737
TERMS	Due Upon Receipt

Island Park

BILL TO

Elias Brothers

SERVICE LOCATION

Elias Brothers
17613 Captiva Island Lane
Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012727479	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Stove outlet		1.00	\$0.00
Back Patio GFCI/Cover		1.00	\$0.00
Service disconnect (outside)		1.00	\$0.00
Replace garage GFCI		1.00	\$0.00
Added GFCI to panel		1.00	\$0.00
Front Porch GFCI/Cover		1.00	\$0.00
Replace outside disconnect		1.00	\$0.00
Labor		1.00	\$200.00
Worked on invoice for 15		1.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

Continuing Final
Ed SR.
2/15/23

CUSTOMER MESSAGE

Invoice Total: \$250.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$250.00



12555 Ivory Stone Loop
 Fort Myers, FL 33913
 (239) 327-3335 / (413) 822-7514
 office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16751
TERMS	Due Upon Receipt

BILL TO
Elias Brothers 3817 SW 9th ST Cape Coral 33914

SERVICE LOCATION
Elias Brothers 17643 Captiva Island Lane Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012664102	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Hot check/inspection		1.00	\$200.00
Worked on invoice for 15 minutes		1.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$250.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$250.00

*OK 1/10/23
 Elias
 Find
 EBC*



12555 Ivory Stone Loop
Fort Myers, FL 33913
(239) 327-3335 / (413) 822-7514
office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16736
TERMS	Due Upon Receipt

Island Park

BILL TO

Elias Brothers

SERVICE LOCATION

Elias Brothers
17603 Captiva Island Lane
Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012727519	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Panel GFCI		1.00	\$0.00
Stove outlet		1.00	\$0.00
Double Switch outside		1.00	\$0.00
Outside GFCI/Cover		2.00	\$0.00
Bathroom GFCI		2.00	\$0.00
Labor		1.00	\$200.00
Worked on Invoice for 15		1.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

Commitment Final. ok Rose. 2/13/23

CUSTOMER MESSAGE

Invoice Total:	\$250.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$250.00



12555 Ivory Stone Loop
 Fort Myers, FL 33913
 (239) 327-3335 / (413) 822-7514
 office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16748
TERMS	Due Upon Receipt

BILL TO
Elias Brothers 3817 SW 9th ST Cape Coral 33914

SERVICE LOCATION
Elias Brothers 17632 Captiva Island Lane Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012653263	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Hot check/Inspection		1.00	\$200.00
Worked on invoice for 15		1.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By: _____

Signed By: _____

CUSTOMER MESSAGE

Invoice Total: \$250.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$250.00

*ok
 JDS
 Final 2/13/23
 EBC*



12555 Ivory Stone Loop
Fort Myers, FL 33913
(239) 327-3335 / (413) 822-7514
office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16749
TERMS	Due Upon Receipt

BILL TO
Elias Brothers 3817 SW 9th ST Cape Coral 33914

SERVICE LOCATION
Elias Brothers 17841 Captiva Island Lane Fort Myers FL 33908

JOB#	DATE	PO/REF#	DESCRIPTION
1012661598	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Hot check/Inspection		1.00	\$200.00
Invoice for 15 minutes		1.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By: _____


Signed By: _____

CUSTOMER MESSAGE

Invoice Total:	\$250.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$250.00

*OK
paid
2/17/23*

*Final
EBC*





12555 Ivory Stone Loop
 Fort Myers, FL 33913
 (239) 327-3335 / (413) 822-7514
 office@mrmikeelectric.com

Invoice

DATE	01/10/2023
INVOICE#	16750
TERMS	Due Upon Receipt

BILL TO
 Elias Brothers
 3817 SW 9th ST
 Cape Coral 33914

SERVICE LOCATION
 Elias Brothers
 17623 Captiva Island Lane
 Fort Myers FL 33908
Manco Island Lane

JOB#	DATE	POREF#	DESCRIPTION
1012663743	01/10/2023		
Completion Notes:			
Job Charges		Qty	Rate
Hot check/inspection		1.00	\$200.00
Worked on invoice for 15 minutes		1.00	\$50.00
Job Subtotal			\$250.00
Job Total			\$250.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE


Signed By: _____

Signed By: _____

CUSTOMER MESSAGE

Invoice Total: \$250.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$250.00

*Final Post-Check
 EBC*



Find messages, documents, photos or people Advanced ▾



Rita

Home

Compose

← Back ↶ ↷ → Archive ↗ Move 🗑 Delete 🛡 Spam



Inbox 511

Unread

Starred

Drafts

Sent

Archive

Spam

Trash

^ Less

Views Hide

📷 Photos

📄 Documents

👤 Emails to myself

📧 Subscriptions

📄 Receipts

📄 Credits

➔ Travel

Folders Hide

● Island Park - Xactimate's for 17601, 17623,17633, 17641 & 127643 Marco Island and 17642 Captiva 3 Yahoo/Sent ☆ ☆ ▲



Renee Sloan 🔍

renee.sloan@elias-brothers.com

(239) 245-9561

+ Add to contacts

📧 ● **Renee Sloan** 🖨 🔗 Mon, Apr 24, 2023 at 6:13 PM ☆

From:
renee.sloan@elias-brothers.com

To:
Doug Malone

Cc:
Rita Angelini,
Jennifer Darrow,
, Roni Elias,
Roni Elias - (EBGC Roofing),
, Rami Yitzhak
and 2 more...

Good afternoon Doug,
Please see the attached additional group of Xactimate's for Island Park 5.2. We know you have received 17601 Captiva Island, as we have had a conference call discussing this unit where you indicated the numbers were in line and workable and that you would final review. Can you please confirm you have received our Xactimate's sent after that conference call that should have made it to you, those being, 17611, 17613, 17620, 17600 17603, & 17602 Captiva Island.

ISLAND PARK - #001364

+ New Folder	
2016 Football Pool	9
2017 Football Pool	21
2022 Hurricane Ca...	12
2022 Hurricane Pl...	15
305 House Sale	21
4735 Roof	1
A Publishing	
Amazon	6
Anthology	28
Appeal	
Aug Comm	1
Blog Mine	1
Blog Posts	197
Book	57
Bridget	
Camping	
Car	2
Caravan	15
Charity	
Coach	1
College	42
Computer	5
Conference	1
Construction	1
Critique Group	11
Disney	7

Kind regards,

Renee Rae Sloan

4627 Arnold Ave, Suite 201
 Naples, FL 34104
 Direct : 239-245-9561
 Office: 239-643-1624 ext. 2015

renee.sloan@elias-brothers.com

www.eliasbrothersgroup.com



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 Download all attachments as a zip file

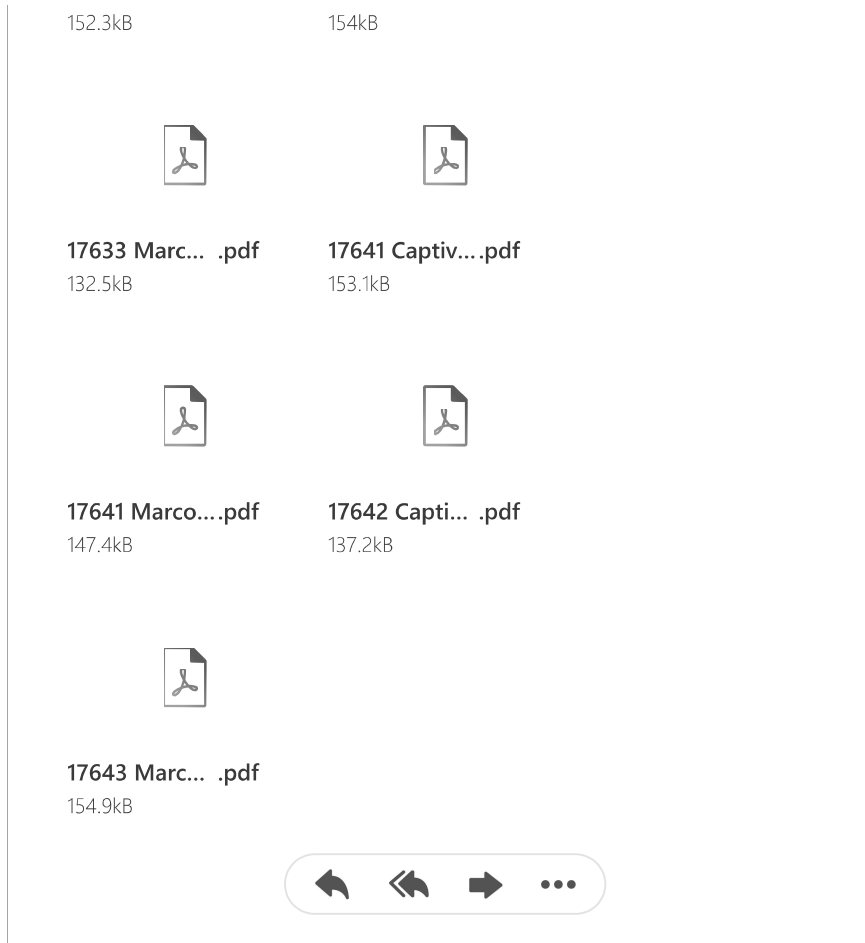





17601 Marco... .pdf







17623 Marc... .pdf

- Donations 98
- Estate 1
- Family History 1
- Football Pool 1
- Ford Escape
- Foundation 2
- Fundraiser 1
- FWA 25
- GCWA 7
- Groupon
- Gulf Coast Writers
- ID Theft 1
- Insurance 25
- IPV ARC Ins Cert
- IPV Board 2
- IPV Elias
- IPV Elias Corres
- IPV Elias Legal
- IPV Elias Owners
- IPV Financials 11
- IPV Insurance
- IPV Legal 3
- IPV Owner
- IPV Property M
- IPV Rebuild 3
- IPV Roofs



- 
● **Rita Angelini** · Xactim  Wed, Apr 26, 2023 at 2:06 PM 

- 
● **Rita Angelini**   Wed, Apr 26, 2023 at 2:16 PM 

From: rtangel8@yahoc

To: Doug Malone, Renee Sloan

Cc: Jennifer Darrow, Roni Elias,

IPV ServPro 1
 IPV Six Sigma
 IPV Wind
 IPV Wind Damage
 IPV Xactimate 2
 KiKi 8
 LIL 3
 M2M 1
 Marathon
 Maria Malin 16
 Marina House 11
 Mary Angelini
 Medical 21
 Melinda
 Morgan 17
 NAMW 71
 NCYC 2
 OCWW 863
 OCWW Conversion
 OCWW Credits
 OCWW Tax 1
 Orange Blossom
 Passport 1
 Pegasus Litigation
 Plumosa 34
 Sayings

Roni Elias -
 (EBGC Roofing)
 , Rami Yitzhak
 ,
 Joe DiRienzi Sr.

Thank you for these Xactimates. We will forward these on to the insurance adjuster. We still require 17620 Captiva. The remaining owners would like to know the estimated completion date for their units.

Your attention to matter would be appreciated.

Rita Angelini
 IPV 5.2 President

> Show original message
 ↓ Download all attachments as a zip file



17601 Marco... .pdf
 152.3kB



17623 Marc... .pdf
 154kB



17633 Marc... .pdf
 132.5kB



17641 Captiv... .pdf
 153.1kB



17641 Marco... .pdf



17642 Capti... .pdf

Spirit
Spred 15
Steve 2
Tax 4
Travel 11
Unwanted
Verizon 35
Wells 145
wheelchair
WIP 4

1 17 4 1 0

1 0 7 7 1 0



17643 Marc... .pdf
154.9kB

Reply, Reply All or Forward

Renee Sloan

From: Renee Sloan
Sent: Monday, April 24, 2023 6:13 PM
To: Doug Malone
Cc: Rita Angelini; Jennifer Darrow; Roni Elias; Roni Elias - (EBGC Roofing); Rami Yitzhak; Joe DiRienzi Sr.; Stacey Arendt
Subject: Island Park - Xactimate's for 17601, 17623,17633, 17641 & 127643 Marco Island and 17642 Captiva
Attachments: 17601 Marco 4.17.23.pdf; 17623 Marco 4.17.23.pdf; 17633 Marco 4.17.23.pdf; 17641 Captiva 4.17.23.pdf; 17641 Marco 4.17.23.pdf; 17642 Captiva 4.17.23.pdf; 17643 Marco 4.17.23.pdf

Tracking:	Recipient	Delivery	Read
	Doug Malone		
	Rita Angelini		
	Jennifer Darrow		
	Roni Elias	Delivered: 4/24/2023 6:16 PM	Read: 4/24/2023 10:05 PM
	Roni Elias - (EBGC Roofing)		
	Rami Yitzhak	Delivered: 4/24/2023 6:15 PM	
	Joe DiRienzi Sr.	Delivered: 4/24/2023 6:15 PM	
	Stacey Arendt		

Good afternoon Doug,

Please see the attached additional group of Xactimate's for Island Park 5.2. We know you have received 17601 Captiva Island, as we have had a conference call discussing this unit where you indicated the numbers were in line and workable and that you would final review. Can you please confirm you have received our Xactimate's sent after that conference call that should have made it to you, those being, 17611, 17613, 17620, 17600 17603, & 17602 Captiva Island.

Kind regards,

Renee Rae Sloan

4627 Arnold Ave, Suite 201
Naples, FL 34104
Direct : 239-245-9561
Office: 239-643-1624 ext. 2015
renee.sloan@elias-brothers.com
www.eliasbrothersgroup.com



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Per Florida Senate Bill 76 - Consumer is responsible for payment of any insurance deductible; It is insurance fraud punishable as a felony of the third degree for a contractor to knowingly or willfully, and with intent to injure, defraud, or

Renee Sloan

From: Renee Sloan
Sent: Monday, April 24, 2023 6:13 PM
To: Doug Malone
Cc: Rita Angelini; Jennifer Darrow; Roni Elias; Roni Elias - (EBGC Roofing); Rami Yitzhak; Joe DiRienzi Sr.; Stacey Arendt
Subject: Island Park - Xactimate's for 17601, 17623,17633, 17641 & 127643 Marco Island and 17642 Captiva
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Tracking:	Recipient	Delivery	Read
	Doug Malone		
	Rita Angelini		
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	Roni Elias	Delivered: 4/24/2023 6:16 PM	Read: 4/24/2023 10:05 PM
	Roni Elias - (EBGC Roofing)		
	Rami Yitzhak	Delivered: 4/24/2023 6:15 PM	
	Joe DiRienzi Sr.	Delivered: 4/24/2023 6:15 PM	
	Stacey Arendt		

Good afternoon Doug,

Please see the attached additional group of Xactimate's for Island Park 5.2. We know you have received 17601 Captiva Island, as we have had a conference call discussing this unit where you indicated the numbers were in line and workable and that you would final review. Can you please confirm you have received our Xactimate's sent after that conference call that should have made it to you, those being, 17611, 17613, 17620, 17600 17603, & 17602 Captiva Island.

Kind regards,

Renee Rae Sloan

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Per Florida Senate Bill 76 - Consumer is responsible for payment of any insurance deductible; It is insurance fraud punishable as a felony of the third degree for a contractor to knowingly or willfully, and with intent to injure, defraud, or

deceive, pay, waive, or rebate all or part of an insurance deductible application to payment to the contractor for repairs to a property covered by a property insurance policy; and It is insurance fraud punishable as a felony of the third degree to intentionally file an insurance claim containing false, incomplete, or misleading information.

J

Renee Sloan

From: Renee Sloan
Sent: Tuesday, April 25, 2023 2:47 PM
To: Rami Yitzhak
Cc: Joe DiRienzi Sr.
Subject: Island Park final billing 4.17.23 excel spread sheet requested
Attachments: Island Park billing breakdowns copy of 4.17.23.xlsx

Hey Rami,
Sorry, it took me a minute to find the current billing. Please see attached excel spread sheet.



Renee Rae Sloan

4627 Arnold Ave, Suite 201
Naples, FL 34104
Direct : 239-245-9561
Office: 239-643-1624 ext. 2015
renee.sloan@elias-brothers.com
www.eliasbrothersgroup.com



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Per Florida Senate Bill 76 - Consumer is responsible for payment of any insurance deductible; It is insurance fraud punishable as a felony of the third degree for a contractor to knowingly or willfully, and with intent to injure, defraud, or deceive, pay, waive, or rebate all or part of an insurance deductible application to payment to the contractor for repairs to a property covered by a property insurance policy; and It is insurance fraud punishable as a felony of the third degree to intentionally file an insurance claim containing false, incomplete, or misleading information.

 **E-MAILED**
 4/25/23
 P. Rami

ISLAND PARK V.2 PERMITS AND XACTIMATES 4.11.23					
ADDRESS	NOTES:	COUNTY PERMIT FEE	ASSOCIATED ADMIN FEES FOR NOC-NTD & PERMIT	ASSOCIATED ADMIN FEES FOR INSPECTIONS AND XACTIMATES	
17600 Captiva	APPLIED/PENDING	345	330	865	
17601 Captiva	APPLIED/PENDING	345	330	865	
17602 Captiva	APPLIED/PENDING	345	330	865	
17603 Captiva	APPLIED/PENDING	345	330	865	
17611 Captiva	APPLIED/PENDING	345	330	865	
17613 Captiva	APPLIED/PENDING	345	330	865	
17620 Captiva	APPLIED/PENDING	345	330	865	
17641 Captiva	APPLIED/PENDING	345	330	865	
17642 Captiva	APPLIED/PENDING	345	330	865	
17601 Marco Island	APPLIED/PENDING	345	330	865	
17623 Marco Island	APPLIED/PENDING	345	330	865	
17633 Marco Island	APPLIED/PENDING	345	330	865	
17641 Marco Island	APPLIED/PENDING	345	330	865	
17643 Marco Island	APPLIED/PENDING	345	330	865	
17623 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	345	330	865	
17631 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17632 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17633 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17651 MARCO	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	TOTAL TO BILL
		5175	6270	16435	4.11.23
					27880

Island Park recent Invoice break down as requested 3/31/2023

**REVISED
FURTHER BILLING
FOR 4.17.23**

ADDRESS	MODEL TYPE	ELECTRICAL INSPECTION AND REPAIRS	PLUMBING INSPECTION AND REPAIRS	GENERAL CONDITIONS INSULATION, VAPOR BARRIER, DRYWALL, HANG, & FINISH	TOTAL FOR PHASE 1 (THRU DRYWALL)	PLEASE NOTE:	AMOUNT EBC INVOICED ON 3.31.23	FINAL INVOICE AMOUNT TO BILL AS OF 4.17.23 BEYOND THE 3.31.23 PREVIOUS INVOICE
17601 CAPTIVA	USEPPA III	\$1,895.00	\$6,375.00	\$33,625.00	\$41,895.00	INVOICED FOR	\$13,048.84	0
17601 CAPTIVA	USEPPA III	ALL PHASE 2 FINISHES THRU COMPLETION OF THE PREVIOUSLY SUBMITTED XACTIMATE AMOUNT OF \$172,869.11 LESS \$41,895.00 BILLED FOR PHASE 1						130,974.11
17603 CAPTIVA	CAYMEN	\$1,220.00	\$5,925.00	\$33,625.00	\$40,770.00	INVOICED FOR	\$11,923.84	0
17600 CAPTIVA	BOCA II	\$1,520.00	\$7,559.00	\$36,234.00	\$45,313.00	INVOICED FOR	\$16,466.84	0
17600 CAPTIVA	BOCA II	DEMOLITION OF DURROCK FLOORS KITCHEN, LAUNDRY ROOMS AND M. BATH SHOWER INCLUDING 40 SQ FT SUB FLOOR REPLACED						3975
17602 CAPTIVA	USEPPA III	\$1,190.00	\$10,142.00	\$36,234.00	\$47,566.00	INVOICED FOR	\$18,719.84	0
17611 CAPTIVA	CAYMEN	\$2,725.00	\$2,650.00	\$34,625.00	\$40,000.00	INVOICED FOR	\$11,153.84	0
17611 CAPTIVA	CAYMEN	DEMOLITION OF FLOORS AND SHOWERS INCLUDING 250 SQ FT SUB FLOOR REPLACED						11,885
17613 CAPTIVA	USEPPA III	\$2,437.00	\$2,240.00	\$36,625.00	\$41,302.00	INVOICED FOR	\$12,455.84	0
17620 CAPTIVA	BOCA II	\$1,465.00	\$6,195.00	\$34,985.00	\$42,645.00	INVOICED FOR	\$13,798.84	0
17641 CAPTIVA	USEPPA III	\$2,248.00	\$5,834.00	\$32,725.00	\$40,807.00	INVOICED FOR	\$11,960.84	0
17601 MARCO	USEPPA III	\$2,395.00	\$10,692.00	\$33,625.00	\$46,712.00	INVOICED FOR	\$17,865.84	0
17601 MARCO	USEPPA III	DEMOLITION SHOWER MAST. BATH INCLUDING 50 SQ FT OF SUB FLOOR REPLACED						2125
17623 MARCO	USEPPA III	\$2,025.00	\$7,442.00	\$33,625.00	\$43,092.00	INVOICED FOR	\$14,245.84	0
17633 MARCO	USEPPA III	\$2,285.00	\$5,834.00	\$32,665.00	\$40,784.00	INVOICED FOR	\$11,937.84	0
17641 MARCO	CAYMEN	\$1,762.00	\$850.00	\$26,735.00	\$29,347.00	INVOICED FOR	\$500.92	0
17643 MARCO	USEPPA III	\$2,370.00	\$4,125.00	\$34,685.00	\$41,180.00	INVOICED FOR	\$12,333.84	0
TOTALS:					\$541,413.00		\$166,413.00	148959.11
							BILLED on 3.31.23	BILL Balance on 4.17.23 IN ADDITION TO INVOICE (2) TAB

Island Park Invoice break down as requested 4/17/2023

ADDRESS	MODEL TYPE	ELECTRICAL INSPECTION AND REPAIRS	PLUMBING INSPECTION AND REPAIRS	GENERAL CONDITIONS INSULATION, VAPOR BARRIER, DRYWALL, HANG, & FINISH	TOTAL FOR PHASE 1 (THRU DRYWALL)	AMOUNT EBC TO INVOICE ON 4.17.23
17642 CAPTIVA	Boca II	\$1,895.00	\$6,375.00	\$33,625.00	\$41,895.00	\$41,895.00
17643 CAPTIVA	Useppa III	\$1,667.00	\$5,834.00	\$0.00	\$7,501.00	\$7,501.00
17653 CAPTIVA	Caymen	\$0.00	\$0.00	LOADED MATERIALS	\$6,875.00	\$6,875.00
NO KEY ACCESS PER RITA ANGELINI ON 4/19/23 @ 1PM JUST BILL HOA FOR MATERIALS AND STOCKING						
17631 CAPTIVA	Useppa III	\$1,667.00	\$0.00	LOADED MATERIALS	\$6,875.00	\$8,542.00
NO KEY ACCESS PER RITA ANGELINI ON 4/19/23 @ 1PM JUST BILL HOA FOR MATERIALS AND STOCKING						
17632 CAPTIVA	Boca II	\$1,459.00	\$0.00	\$0.00	\$1,459.00	\$1,459.00
17632 CAPTIVA	INITIAL STRUCTURAL ROOF TRUSS DAMAGE INSPECTION BY ENGINEER AS REQUESTED BY THE HOA					\$1,417.00
17651 MARCO	Useppa III	\$1,485.00	\$0.00	LOADED MATERIALS	\$7,583.00	\$9,068.00
EBC MATERIALS ARE BEING INSTALLED BY OTHERS AS OF 4/19/23 1PM.						
3/4" subfloor repairs kitchen, laundry room, mast bath, liv. Room labor + materials						\$5,350.00
TOTALS:						\$82,107.00
						BILL ON 4.19.23

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo

INVOICE # 32116

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
17601 Captiva - All phase 2 finishes thru completion to full submitted Xactimate \$172,869.11 less \$41,895 billed from Phase 1	1	130,974.11	130,974.11

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$130,974.11

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #000627

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17601 Marco

INVOICE # 32139

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition subfloor & shower Master Bath	1	2,125.00	2,125.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$2,125.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #000628

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17611 Captiva

INVOICE # 32138

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition of floors & showers done by EBC as well as sub floor replaced.	1	11,885.00	11,885.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$11,885.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #000629

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17600 Captiva

INVOICE # 32137

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition of Durrock floors & shower done by EBC as well as 40 Sq Ft sub floor replaced.	1	3,975.00	3,975.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$3,975.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #000630

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17651 Marco

INVOICE # 32123

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,485.00	1,485.00
Loaded materials	1	7,583.00	7,583.00
3/4" subfloor repairs kitchen, laundry room, master bath, living room - Labor & Materials	1	5,350.00	5,350.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$14,418.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #000631

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17632 Captiva

INVOICE # 32122

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Initial structural roof truss damage inspection by engineer as requested by the HOA	1	1,417.00	1,417.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

BALANCE DUE

\$1,417.00

Thank you for your business!

ISLAND PARK - #000632

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17632 Captiva

INVOICE # 32121

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,459.00	1,459.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$1,459.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #000633

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17631 Captiva

INVOICE # 32120

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,667.00	1,667.00
Loaded materials	1	6,875.00	6,875.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$8,542.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #000634

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17653 Captiva

INVOICE # 32119

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Loaded Materials	1	6,875.00	6,875.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$6,875.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #000635

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17643 Captiva

INVOICE # 32118

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	1,667.00	1,667.00
Plumbing Inspection & Repairs	1	5,834.00	5,834.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

BALANCE DUE

\$7,501.00

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

Thank you for your business!

ISLAND PARK - #000636

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
Condo
17642 Captiva

INVOICE # 32117

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & repairs	1	1,895.00	1,895.00
Plumbing Inspection & repairs	1	6,375.00	6,375.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	33,625.00	33,625.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.

Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce any payment on our Agreement, 2nd Party agrees to pay, in addition to any costs or damages a reasonable Attorney's Fee. Checks must be in U.S. Funds and drawn on a U.S. Bank. If check is written from a Foreign Bank, add \$35.00 for US Bank processing fees or pay by an American Express Money Order. Please make check payable to Elias Brothers General Contracting, Inc., 4627 Arnold Ave., Suite 201, Naples, FL 34104

BALANCE DUE

\$41,895.00

Thank you for your business!

ISLAND PARK - #000637

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● FW: Island Park - Xactimate's- Question on Email Statements 2 Yahoo/Inbox ☆ ↗ ▲



From: ddjdurbin@gmail.c
To: 'Edward Walendy', 'Rick Roudebush'
Cc: 'Rita Angelini'



Wed, Apr 26, 2023 at 11:37 PM ☆

Ed & Rick, I wanted to check with both of you on the below email message sent from Renee to Doug.

Renee states the xactimate numbers were in line & workable, but that is not what I recall hearing from both of you after those meetings – I thought it was said that their drywall numbers were too high (include patching & texturing), plumbing & supervisor are not covered, nor are things like minimum labor charges, scraping walls, sinks, faucets, shower doors, interior wall insulation, vapor barriers, visqueen, tape, air scrubbers, unidentified bid/misc. items, etc. Looks like they also still include items that may not have been damaged in every unit (i.e. water heaters). Assuming my memory is correct, I am not following why Renee states Doug agreed otherwise?

Also, I saw xactimates for 17600, 17602 & 17603 Captiva. They say they also sent: 17611, 17613, 17620 Captiva. I never saw those – did either of you?



Edward Walendy 🔍

edwardwalendy65@gmail.com
Edit contact

- + New Folder
- 2016 Football Pool 9
- 2017 Football Pool 21
- 2022 Hurricane Ca... 12
- 2022 Hurricane Pl... 15
- 305 House Sale 21
- 4735 Roof 1
- A Publishing
- Amazon 6
- Anthology 28
- Appeal
- Aug Comm 1
- Blog Mine 1
- Blog Posts 197
- Book 57
- Bridget
- Camping
- Car 2
- Caravan 15
- Charity
- Coach 1
- College 42
- Computer 5
- Conference 1
- Construction 1
- Critique Group 11
- Disney 7

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17623 Marc... .pdf
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17633 Marc... .pdf
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17641 Captiv... .pdf
153.1kB



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147.4kB



17642 Capti... .pdf
137.2kB



17643 Marc... .pdf
154.9kB



● **Edward Walendy**



Thu, Apr 27, 2023 at 12:45 PM



From:

edwardwalendy65@

To:

ddjdurbin@gmail.co

Cc: Rick Roudebush

, Rita Angelini

I don't recall those words coming from Doug. The only thing I recall are the items you mentioned and Doug's soft backpedal stating " some item

Donations	98
Estate	1
Family History	1
Football Pool	1
Ford Escape	
Foundation	2
Fundraiser	1
FWA	25
GCWA	7
Groupon	
Gulf Coast Writers	
ID Theft	1
Insurance	25
IPV ARC Ins Cert	
IPV Board	2
IPV Elias	
IPV Elias Corres	
IPV Elias Legal	
IPV Elias Owners	
IPV Financials	11
IPV Insurance	
IPV Legal	3
IPV Owner	
IPV Property M	
IPV Rebuild	3
IPV Roofs	

numbers were low and he would likely be able to get more \$ once he reviews the Xactimate submitted by Elias. The only numbers that are workable are the once that appear in our bank account.
Ed

Sent from my iPhone

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Reply, Reply All or Forward

IPV ServPro	1
IPV Six Sigma	
IPV Wind	
IPV Wind Damage	
IPV Xactimate	2
KiKi	8
LIL	3
M2M	1
Marathon	
Maria Malin	16
Marina House	11
Mary Angelini	
Medical	21
Melinda	
Morgan	17
NAMW	71
NCYC	2
OCWW	863
OCWW Conversion	
OCWW Credits	
OCWW Tax	1
Orange Blossom	
Passport	1
Pegasus Litigation	
Plumosa	34
Sayings	

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Spirit	
Spred	15
Steve	2
Tax	4
Travel	11
Unwanted	
Verizon	35
Wells	145
wheelchair	
WIP	4

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- Receipts
- Credits
- Travel
- Folders Hide
- + New Folder
- 2016 Football Pool 9
- 2017 Football Pool 21
- 2022 Hurricane Ca... 12
- 2022 Hurricane Pl... 15
- 305 House Sale 21
- 4735 Roof 1

● Island Park 8 Yahoo/Sent ☆ ★ ▲

● **Doreen Zeneski** Wed, Apr 26, 2023 at 11:29 AM ★

From:
doreen@ebgcontracting
To: Jennifer Darrow
Cc: Rita Angelini,
Roni Elias (EBG Paint),
Rami Yitzhak (EBG
Paint)

Good morning Jennifer,

Attached please find 11 progress invoices for Island Park. Please let me know if you have any questions.

Can you please get them processed for payment.

Thank you,

Doreen Zeneski
Accounting Manager
Elias Brothers General Contractor, Inc.
ROOFING DIVISION
4627 Arnold Avenue, Unit #201
Naples, FL 34104
239-293-2442
www.Eliasbrothersgroup.com



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Per Florida Senate Bill 76 - Consumer is responsible for payment of any insurance deductible; It is insurance fraud punishable as a felony of the third degree for a

- A Publishing 6
- Amazon 28
- Anthology 1
- Appeal 1
- Aug Comm 197
- Blog Mine 57
- Blog Posts 1
- Book 1
- Bridget 1017.9kB
- Camping 2
- Car 15
- Caravan 2
- Charity 1
- Coach 42
- College 5
- Computer 1
- Conference 1
- Construction 11
- Critique Group 7
- Disney 98
- Donations 1
- Estate 1
- Family History 1
- Football Pool 1
- Ford Escape 2
- Foundation 1
- Fundraiser 25
- FWA 7
- GCWA 1
- Groupon 1
- Gulf Coast Writers 1
- ID Theft 25
- Insurance 1

contractor to knowingly or willfully, and with intent to injure, defraud, or deceive, pay, waive, or rebate all or part of an insurance deductible application to payment to the contractor for repairs to a property covered by a property insurance policy; and It is insurance fraud punishable as a felony of the third degree to intentionally file an insurance claim containing false, incomplete, or misleading information.



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1017.9kB



Rita Angelini

From:

rtangel8@yahoo.com

To: Jennifer Darrow,
Doreen Zeneski

Cc: Roni Elias (EBG Paint)

, Rami Yitzhak (EBG Paint)

, Deanna Durbin,

Edward Walendy,

Danny Fior

and 2 more...



Wed, Apr 26, 2023 at 1:24 PM ★

Rami,

Thank you for sending the remaining invoices. I did a quick review and saw that the billing is still not according to the contract. I will revise them for Elias and send them back for you to adjust in your records.

I received your Xactimates for the units remaining with Elias. I will forward them onto the insurance adjuster for his review. The review for 17601 Captiva should be nearing its end. As soon as we have word on any revisions, I will let Elias know.

Rita Angelini
IPV 5.2 President

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Thank you for your business!

Elias Brothers General Contractor, Inc.
4627 Arnold Avenue, Suite 201
Naples, FL 34104 US
(239) 293-2442
doreen@ebgcontracting.com



INVOICE

BILL TO
Island Park Village V.2 Condo
8840 Terrene Ct #102
Bonita Springs, FL 34135

SHIP TO
Island Park Village V.2
Condo
17600 Captiva

INVOICE # 32137
DATE 04/26/2023
DUE DATE 04/26/2023
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition of Durrock floors & shower done by EBC as well as 40 Sq Ft sub floor replaced.	1	3,975.00	3,975.00

PAYMENT BY CHECK ONLY - WE WILL NEVER ASK YOU FOR A ACH OR WIRE TRANSFER.
Our terms are due upon Invoicing. Service charges will be calculated at 1.5% or highest rate permitted by law and incorporated to all past due invoices. In the event that our firm should undertake any legal process to enforce

BALANCE DUE

\$3,975.00

ISLAND PARK - #001375



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1017.9kB



● **Rami Yitzhak**

🖨️ Wed, Apr 26, 2023 at 2:42 PM ★

From:
rami.yitzhak@elias-
brothers.com
To: Rita Angelini
Cc: Roni Elias

Good afternoon Rita,

Roni and I would like to discuss with you and explain these invoices. Will you be available tomorrow afternoon or Friday for a call?

Thanks,

Rami Yitzhak
Principal

Elias Brothers Group
3570 Enterprise Avenue
Suite #100
Naples, FL 34104
Ph: 239.354.2080
email: rami.yitzhak@elias-brothers.com
www.eliasbrothersgroup.com

> Show original message



● **Rita Angelini**

🖨️ Wed, Apr 26, 2023 at 5:04 PM ★

From: rtangel8@yahoo.com
To: Rami Yitzhak, Roni Elias,
Edward Walendy,
Deanna Durbin,
Rick Roudebush

Rami,

I will be available Friday at 11:00 to discuss with you. I would like to include Rick, Ed, and Deanna on the conversation. It would be good to clear up this misunderstanding regarding the contract price.

Rita Angelini
IPV 5.2 President

> Show original message



● **Rami Yitzhak**



Wed, Apr 26, 2023 at 6:15 PM ☆

From:

rami.yitzhak@elias-
brothers.com

To: Rita Angelini, Roni Elias,
Edward Walendy,
Deanna Durbin,
Rick Roudebush

We have a meeting that have already been scheduled at this time. Would 12:30 work?

Rami Yitzhak

Captiva Elias Invoice 04-26-23

Marco Elias Invoice 04-26-23

I'm still working on ServPro, when Elias Brothers called for my attention. They are demanding their money while we are demanding a refund. On April 28, 2023, we agreed to wait for the insurance adjuster's report to re-price the invoices. However, Elias has lost patience after ten weeks.

Please review the attached invoice from Elias on 04-26-23, and tell me whether the work was done, and was it satisfactory. If you did not authorize the work, please state that.

I will re-price the invoice according to the contract, the amount of insurance proceeds for each task. I apologize if this was previously sent. I could not find your response in my emails.

Rita Angelini

IPV 5.2 President



CLIENT PROJECT COMPLETION SIGN-OFF FORM

Dear Esteem Client,

This form is to acknowledge the completion of your project with Elias Brothers Group. EBG Representative is to fill in the appropriate boxes, sign and return to the office.

Project Name: Cillo Residence @ Island Park Village

Project Address: 17601 Captiva Island Ln, Fort Myers, FL, 33908

Project Description of Scope of Work Performed:
Remodeled home after Hurricane Ian. All drywall and insulation replaced; trim installed and painted, flooring installed, all interior walls painted with interior doors, and full kitchen and bathrooms had been removed and replaced with new along with counter tops, light switches and recepticals. Full remodel.

Client Comments: Nice Job by all.

By signing this document, I acknowledge and agree the project outlined above is now completed and I am satisfied with the work performed.

[Signature]
Client Signature:

4/27/23
Date:

[Signature]
EBG Representative Signature

4/27/23
Date:

James Cillo
Client Printed name:

Elio Pla J.R
EBG Representative Printed name:

2023-04-28 EBC & IPV Phone Conference Transcript

EBC: Was Jennifer (Darrow-Pegasus) included on the phone? I don't remember.

IPV Rita: I sent her, forwarded her the information.

EBC: All right.

IPV Rita: I don't know if she will make it. She's been ill.

EBC: All right.

EBC: We won't hold up. Since everybody at Elias Group is available. We'll start.

EBC: I think we're just waiting on.

IPV Rita: Jim Cillo will not be attending.

EBC: I'm sorry. Who won't?

IPV Rita: Jim Cillo.

EBC: Okay.

inaudible

Roni EBC: I am probably gonna have to hang up to use another phone. Because I don't hear you guys good.

EBC: All right.

IPV Rita: Okay.

1:15

EBC Renee: I was gonna go ahead and record this on our internal ring central. So I have better notes. I just want to make everyone aware.

IPV Rita: Okay.

EBC Renee: Okay. Just a moment.

This call is being recorded. If you do not wish to be recorded, please disconnect at this time.

(waiting for Roni to return)

EBC Renee: Is Roni going to call back?

EBC: Yes. He did have a connection with the other phone. So he's calling in.

pause in conversation

2023-04-28 EBC & IPV Phone Conference Transcript

3:00

EBC: So we have everybody here? Can we start?

IPV Rita: All right, so, on the Island Park, Island Park Village side, we have Ed, Deanna, Rick, and Rita.

EBC: Inaudible, do we have someone taking notes?

EBC: Yes.

EBC Joseph: Yes.

Roni: Okay. Thank you, Joseph.

3:31

IPV Rita: Are we ready to start?

EBC: Yes.

IPV Rita: I guess so, one of the main issues we are going to be discussing today is the invoicing and the cash coming from Island Park Village. So, according to the contract, the extent of cash allowable is the cash from the insurance proceeds after ServPro. So I have adjusted the invoices accordingly to reflect the insurance proceeds allowable. So far, in summary, we have paid \$375,000 to Elias Brothers, with. This is after the first billing. So, those billings, according to the insurance proceeds, is \$93,053, with a balance of, and I'm just rounding, \$282,000 that still is owed to Island Park Village.

EBC: Okay, I guess. I think that we are using here different numbers. Because the number that we have been using are numbers from the Xactimates. That were revised and provided to the insurance carrier by, you know, through you, the board.

IPV Rita: Yes. But it has not been approved and therefore it is not guaranteed. And the only thing that has been attributed to Island Park Village has been made available to you through the insurance proceeds.

EBC: Yes. Well, those numbers that we have provided, in several discussions, were with Doug the adjuster, with board participating in this call. And we made some adjustments to the original Xactimates that we provided based on his recommendations. Okay. He said, you know, to leave this, to leave that. Okay. Whatever. He asked us to do, we did. All the items he believed would be honored by the insurance.

IPV Rita: But they have not been honored. That's the key word. They have not been honored. Okay.

EBC: mumble

2023-04-28 EBC & IPV Phone Conference Transcript

IPV Rita: When they are approved. inaudible. When they are approved, they will be forwarded to you.

EBC: But in the meantime, this is only in our inaudible based on the estimate that we submit to you as we discussed with the insurance. And I think this is what we did. We took this as we discussed. We are close. We said we will adjust it either way, if it will be less, we will adjust, if it will be more, we will adjust. I think we have a misunderstanding. Maybe we should review this again. Thank you, for us, talking about this. inaudible.

IPV Rita: I didn't understand what you said.

7:27

EBC: The contract calls to say the price will reflect the Xactimate by, I think, as provided by the food insurance plan. You know the authorized insurance adjustment we make. We had, I explained, we had this verbal consent for those numbers, that we sent, and it is had far from what the insurance gave. It was agreed that the numbers the insurance came up with were very, very, very low. It don't even cover cost and were kinda like preliminary number. I don't know how to say, they were too far away from reality. We cannot do the job you know, based on these numbers.

IPV Rita: So, originally, the Xactimate were supposed to be submitted in December and January. We got Mr. Fix it, or whatever it was, Mr. Estimate from Demetre, which you said was not valid. We had an initial meeting with Doug in January regarding some of the costs, which as I recall, I was in on that conversation, drywall, he did not agree with your pricing and would not go to your level. He said that he would adjust on some material costs after you submitted some more documentation. But he did not say that he was going to approve \$170,000 because you submitted the Xactimate. The Xactimate is, Doug is not approving, Doug is the first step.

EBC: Doug is the first step? Doug literally admitted he was low enough and should adjust it. And we only agreed to that. That is why we have all of us sitting and talking about. This would be okay and this is what we would send to them. Several times. To all of us, comfortable and confident we are inaudible send it to them. You may, the pricing may be adjust.

IPV Rita: Yes.

EBC: May be 10%. But on the other end, it would be very close. But for sure, not the way it was submit in the early days, when the insurance provider.

IPV Rita: But. According to the contract, it is the approved insurance carrier proceeds. Your Xactimates have not been approved and disbursed. That is according to the contract.

10:50

EBC: Yes. But these numbers are closer to reality compared to the other numbers that were originally provided by the insurance. This is why we are going with the numbers, that are closer to reality.

2023-04-28 EBC & IPV Phone Conference Transcript

We will make adjustments after the approval of the insurance. We will make the necessary adjustments.

IPV Rita: No. No. See, that's not the contract. The contract states you accept the approved insurance proceeds, section 5: Contract Price and Payment.

11:38

EBC: And with the change of the estimate, we provide to you the change in the estimate. And you were in this conference call. You will see. **You will see in the beginning it was unrealistic and unfair. The insurance treated us unfair, and the only reason we agreed to that. And after we all agreed to that, we submitted together, our new estimate because we all felt comfortable. So we really followed the directions. You felt comfortable.** If you told us you were not comfortable with that, then we have a situation. But never we hear it, you know, with our new pricing.

IPV Rita: I'm sorry. I'm not understanding you. What did we agree to? **There is only so much money that has been disbursed by the insurance company, and that is what is in possession of Island Park Village.** And that is all we can pay until the insurance company disburses more money on your behalf.

12:24

That is according to the contract.

EBC: But our pricing basis on the new estimate. When we submit to you, and we spoke with our adjuster and you all felt comfortable. We are getting very reasonable. Several times we spoke to them, several times you guys felt at the beginning, getting very comfortable. With them reasonably.

IPV Rita: No. **We are comfortable with the process of submitting Xactimates on your behalf. We can not guarantee any proceeds from our insurance carrier.** And according to the contract, it is to the extent of our insurance proceeds. Rick, would you like to join in on this conversation. You've had private conversation with Roni and Rami.

13:27

IPV Deanna: One point with pricing. Yeah. I'm sorry. Go ahead.

IPV Rick: What I would like to know is what, exactly what, which Xactimates were submitted to Doug by Elias. I only know one, 17601 Captiva, which is Cillo's.

IPV Rita: We just received some other ones in the past couple weeks.

IPV Rick: Oh, okay. Well.

2023-04-28 EBC & IPV Phone Conference Transcript

IPV Rita: They haven't been vetted yet. They've not gone through the process yet.

IPV Rick: Okay. They haven't reached Doug?

IPV Rita: They've been sent. So they haven't processed them yet.

IPV Rick: Oh, okay.

EBC: All the other Xactimates were based on the one that was verbally approved with Doug. You know all the numbers went by these numbers, 701. (*meaning 17601 Captiva*)

IPV Deanna: Rick or Ed, did Doug approve every numbers on the Xactimate? Can you comment on that?

IPV Rick: Not that I know of.

14.40

IPV Rita: First off, Doug did not approve anything. He accepted it to review.

EBC: Yes, he accepted for review. We all know it. This, the first estimate and give you, the estimate was unreasonable. You cannot tell me, inaudible the idea when we work with you together, is to talk to Doug, to really understand, what we receive in the beginning was unreasonable. We all agree this is uncomfortable, unreasonable, so we give you what we believe is reasonable. And Doug basically said, it this way, this could be okay, but again it is not final. There could be some change. Or maybe it could be higher.

IPV Rita: Okay. All right. You know what, in the conversations I was with Doug, he was not okay with your numbers.

EBC: (Joe) He was okay with them. He actually said the numbers are inline. I could work with them. Let me get with the carrier. Please facilitate getting me more Xactimates. It specifically what he said in the meeting.

IPV Rita: With whom? Who else was in that meeting?

EBC: Inaudible

IPV Rita: I'm going back to the January meeting where he said the drywall costs were out of line.

IPV Deanna: Is there an agreement. I listening to everything. Is there an agreement that Doug is redoing things with the insurance carrier. And what gets approved is the what is acceptable. Is that what I am hearing?

EBC: Which is in line with page 2, line 11, number 5, first paragraph: Which is what we have been trying to explain to you. Plus authorized allowances.

2023-04-28 EBC & IPV Phone Conference Transcript

IPV Deanna: Whatever comes back as allowable proceeds is what you're willing to accept? Is that what you are saying? I mean, you're impression is a bit of it will come back as allowable? I think what we're saying is that we don't have a guarantee of that, and we submitted it in good faith.

17:14

EBC: We understand that. We understand that. This is the reason why, when it comes out, you guys have to put up some things are unreasonable, we need to know. If anything is unreasonable, like we need to know like this weekend what we need to adjust inaudible.

The goal would be to get as much as we can. But for sure, I can tell you inaudible to all of us to accept what they sent to us in the early days.

IPV Rita: I didn't understand you again.

IPV Ed: (IPV) Basically Rita, what Roni is saying, is that if there needs to be downward adjustments on these invoices that they sent us, they will make those adjustments as the answers come in on the Xactimates. And if there are additional amounts due, then we will pay those. My biggest contention is Roni, is that we don't want to carry these on our books as a liability. They are not a liability.

IPV Deanna: I don't know if they (*insurance*) will pay them.

IPV Ed: I don't know if they will either. I don't want to carry these as a liability. Period. So these invoices are all invalid. We told you have much money we had based on the stuff that you gave us, we went through and looked at every unit, and we are giving you money for the work that was done based on the money that has been approved to date. And that's what the invoices you send should reflect. And if you resubmit the invoices, based on those numbers, we will pay it. And that's it. And when more money comes in, then we will let you know we have more money. But until then.

IPV Deanna: You can't have additional amounts until more money comes in.

IPV Ed: Right.

IPV Deanna: And then it would be equal to the additional amount. Maybe we are all saying the same thing.

IPV Ed: I think we are. But we are not going to carry \$45,000 liabilities on a unit when the work that was done, was worth \$6,000.

EBC: This is what the insurance said. When we spoke with Doug. He literally said this should be adjusted.

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IPV Ed: I understand that. It doesn't matter what Doug said. Doug said, okay, I can work with this. I'll submit it to the insurance company after I've done my manipulations. But that doesn't mean it is accepted. The insurance company may say no way Joe. Not gonna to happen.

EBC: But this is again. If this.

IPV Deanna: It's like the. I'm sorry.

20:02

EBC: We have now no more approved to the insurances. This is what my contractor now is giving me. This is what is the invoice. It cannot be less. This is the invoice, you know.

20:35

IPV Ed: Yes. The invoice can be less. The invoice can't be more.

IPV Deanna: I'd like to interject.

EBC: We need to work with you to be as reasonable, and understand you don't want to hold the liability. But, but if we, we have to agree, if we receive more, this is what they, this is what they will be, the we save more inaudible. We not agree this job is \$6,000, as we know our costs is, is double, or triple. You know.

IPV Rita: Yes. But the contract states that it shall be the final amount approved by the Association's flood insurance carrier. It's the approved amount, not what we hope to get. It's not in the bank.

EBC: You don't yet have the approval but you have the estimate. We all felt comfortable with it. And this is what they inaudible based on the estimate.

IPV Ed: Then change your paperwork, so it doesn't say invoice. Change it so it says estimate.

EBC: Okay we will work with that. I will work with that. But the reason why it should be invoice is because you want to submit it to the carrier, because the job is not an estimate.

IPV Deanna: May I please interject here. For a moment.

IPV Ed: Go ahead.

IPV Deanna: I do believe one issue that we will have with doing that is that we need a little more detail on that estimate. **Because we have a big lump sum that says plumbing. We do not truly understand what plumbing work was done with these ones.** It's a big lump sum that says general. But it doesn't really because how do we match that up along with? Are you following me?

IPV Rita: And electrical.

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IPV Deanna: We could submit these. We need the detail that goes with it to submit to show it obviously. Does that make sense?

EBC: What level of detail? If we say plumbing, what level of detail do you need?

IPV Ed: Okay, there's a lot of detail, a lot of detail that goes into plumbing.

IPV Deanna: Just tell us which Xactimate line items go with that. I think, I think would be sufficient detail, right?

EBC: Why would you refer to Xactimate, and not the line items? There's the detail

IPV Deanna: There we go. If we put the detail of the numbers of what goes with what it makes it real clear. To them now. Yeah.

IPV Ed: Okay. So we're going to happen, we are going submit these that say plumbing and the Xactimate has got zero dollars in there for plumbing. There's no detail for plumbing.

EBC: So you're looking at the Xactimate from the field adjuster. You're not looking at the Xactimate that we have provided and that we've spent countless hours scanning and inspecting. Out in the field, the office, putting the information together, according to the contract that could be provided to you guys to be to be facilitated by you to the to the carrier. Which is what section 5 says, first paragraph, on page 2 at the bottom plus authorized allowance adjustments authorized by the Association insurance carrier.

IPV Deanna: I think that's fine if you give us Xactimate detail. That goes with your, the detail that goes with your Xactimate that, would be fine. There's some detail, certainly on the flood ones, that we have now, we have water heater replacements, replacement of faucets, those type things is what I believe you're talking about with plumbing.

IPV Rita: No, because on the ones that have plumbing, I mean they don't have that extensive work. There is no replacement of faucets.

IPV Deanna: Right. We'll have to see what they put. I guess what we're requesting that we put the line items that go with it.

IPV Rita: Yes. Yes, that is it.

IPV Deanna: Yes.

EBC: The several line items that goes with this Xactimate. Because you see, the Xactimate, it builds from a room. Okay, an area. So we have, it's very tedious work that we did, you know, when we came up with these numbers. You know, for every section. Okay, every category.

IPV Rita: You what, I did.

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EBC: You can review. Your accountant can just take the Xctimate look wherever, electric, look at each room. You know what Electric pertains to or what plumbing pertains to. And these are the total numbers we have.

20:18

IPV Deanna: We need you to do that. Because you are the ones billing. We can't . We don't want to try to guess what you're putting there. So if you just tell us the detail that goes with it, I think that's the approach. That goes with the group. Correct?

IPV Ed: Yes. I agree with it. And if you replaced seven outlets, tell us you replaced seven outlets in that unit. I don't think you have to get down to the level of what room, but you have to tell us how many outlets and the price per outlet.

EBC: You know, this is why, this is why, in the very beginning when we suggested, you will take a private adjuster. You know, that he will do these kinds, of because this is his job. You know, and also, to go to be kind of a liaison between you and the insurance, so you can to get them a maximum proceeds. This is basically what we meant. But there is a reason, you know, you refused to do that.

IPV Ed: Mostly cost and our experience with private adjusters, is they don't do what they promised to do, within the price that they tell you they're going to do it. That's been our experience.

26:40

EBC: Just your point now. Just to relates to what you say, we are doing several communities.

IPV Rita: Well, well, regardless.

EBC: These kind of repairs on different magnitudes and they all use private adjusters.

IPV Rita: Regardless. (pause) Okay regardless of who is using a private adjuster or not, all right, according to our contract, you agreed to do it, for insurance proceeds provided by our insurance carrier. The Xactimates have not approved. Therefore, at this point, you can only bill for what is on the proceeds, and you were given details of exactly what was awarded to each unit. That is the contract.

EBC: Let me ask you this. What is those original Xactimates which came after the contract was signed. Where even the prices were more ridiculous than what they are. We are still, we are even half the ninety thousand. The units they have. So you expect us to carry the cost?

IPV Rita: That's your estimate. (*Speaking over voice*) that is your estimate. Estimate. (*speaking over voice*) What has been approved, is what is according to the contract. Read the contract. This is what you agreed to do. You agreed to bill according to our insurance proceeds. To the extent we have of right now is what I've given you.

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EBC: No. Leave it build up at 5.2. Rami, you know which inaudible of the estimate.

EBC: Rami, yes. This is what Joe just did inaudible price will be. All prices will reflect Xactimate prices as provided by the flood insurance carrier. Plus authorize allowance adjustments by the Association's insurance carrier. So that's the adjustments. So we went. You know.

IPV Rita: That is after it's been approved.

29:10

EBC: This is why we went through this process. Of not just of what we submitted. What we think our estimate should be, or what our Xactimate should be, but we went through the adjuster. Through Doug, until he was comfortable with the number and say yes, these numbers are workable. Workable means not that it may not necessarily be approved 100% with what is in the Xactimate, but within reason. 5%, 10%, here and there, but no, not 50% like compared to the original Xactimate, because we can definitely not work it, because it doesn't even cover our costs.

IPV Rita: It, it. Okay.

30:00

EBC: inaudible to go, it is more reasonable to submit these invoice based on these Xactimates. (Inaudible voices over). The adjusted Xactimates and once they are approved by the insurance then we will make final adjustments of the number, of the final number.

IPV Rita: Not according to the contract.

IPV Deanna: I just want to interject. I think you guys said that you would re-categorize those invoices as estimates right now. You will tell us what line items for each of the categories go with for.

EBC: It should not be the estimate. You want submit it to insurance as invoice because insurance want to make sure what is your actual costs at this moment. And you go with the actual cost, then you are negotiating with them, whatever they will probably want to adjust. We will submit together with you and we should all agree together on how to adjust it. The final inaudible the job is not done. The job is done up to this point. This is the cost inaudible.

31:16

IPV Deanna: I would like to go back to the point. I don't understand what is in those categories to match up to your Xactimate and I think they'll need to do that to be able to say yes or no on anything. They don't know what that category needs. Like, I don't know, I think it was electrical that I wasn't following.

IPV Rita: It's both electrical and plumbing.

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IPV Deanna: Yes, plumbing in general. I wasn't following exactly what was in there. And I know what you were saying, to go back to things on your Xactimate. But me just looking at it, I couldn't tell what things it went back to.

IPV Rita: And you know what the pricing is the Xactimate pricing as provided by the flood insurance carrier, not by Elias. That is our contract. You have to adhere to the contract. You could submit.

32:24

EBC: You're leaving out the part that I brought up twice

EBC: Okay, so the contract doesn't mention is a good faith Xactimate. What I. The process, the full process is, if you know, the final approved by the final Xactmate, it will be approved by the insurance, which will be what we have from Doug, in line with what we inaudible. This is going to be the last Xactimate. Which will be called a good faith Xactimate. This is what we will go by.

IPV Rita: No. That has not been approved by the insurance carrier. And until it's approved, there is no funds.

EBC Joe: Can I ask what is the status of all the Xactimate we have submitted? Have they gone to the carrier?

IPV Rita: They have been submitted to the carrier.

33:00

IPV Rita: And he told us, way back when, that it would be eight to ten weeks and that he cannot go any further than that. I mean, he doesn't do it. It has to go to the insurance carrier. We have no control over that.

33:50

EBC: If 17601 was submitted way back, then it should be approved. We should have gotten comments on this, right?

IPV Rita: No.

EBC: It was sent more than two months ago.

IPV Rita: I don't believe it's been two months.

IPV Deanna: The last I know he was having a discussion with the insurance.

EBC: It was submitted in January.

IPV Deanna: I don't think so. Rick when was that submitted? In March?

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IPV Rick: I think so. I don't have the exact date. I don't have my computer. I'm at work. Yeah, I believe it was early March. Is what I thought.

IPV Deanna: I believe January might have even been the first discussion.

IPV Rita: Early discussions

IPV Deanna: Regardless, it should be moving along. I think he said he had started discussions with the insurance carrier. I think we have to keep trying to find out when this will be done.

IPV Rita: The first estimate that was submitted, was outright rejected by Doug? He told you he was not going to do the drywall. He said with regards to the doors, once you tell me your material cost, I can adjust it. That was an example. Was the sliding doors. We said that nobody will buy, you know, can buy it for \$2,000. He said yes. Okay, you tell me, you show me the cost of your doors and I will adjust. So the first one that you submitted in January was outright rejected I was on the phone. Rick was on that phone call. We all heard him.

EBC: We made several adjustments to this one.

IPV Rita: Yes and those were submitted later on. Inaudible

EBC: The final one we sent we, never received any comment that it was rejected.

IPV Rita: That's still in process. It is still in process. We're say. You said that you submitted it in January. The January one was rejected. We believe you said you sent it around March, a revised one.

36:30

EBC: The January one also rejected because we had the wrong information on the room, not just on that. But during this February event, we have since inaudible and that was comfortable, even with some red line and he told us you know where to adjust, and even where to increase. So we have this record inaudible. This is not the final. This is an inaudible. But at least we are doing the right thing. He felt very comfortable with the Association doing the fighting and us, the contractors, working together to do the right thing.

Inaudible.

EBC: Yes, you're right he was not guaranteeing, but it would not be the final. But he was comfortable to support it. Based on his support, we did it, the estimate. We give it to you. We did the job based on this estimate. Because literally, the job, it was done inaudible. (37:17) He gave us his okay, almost. If you, inaudible (37:23), if you really follow the schedule, this is what is offered. Only with his okay. He felt very comfortable. And the Association felt comfortable. Then we felt okay. We're all feeling comfortable. The Association involving to us. They are getting comfortable. The adjuster literally said go inaudible (37:40). He was not approved it, but he was

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going to support it. And we as the contractors felt it was the right thing to do, and this is where we should really start the job. Otherwise, we could not start the job. You know we start the job based on the estimate. You know.

IPV Rita: Yes, but it was according to the contract. I'm gonna go back to the contract.

38:00 no

IPV Ed: I do not believe the Association was ever comfortable with your pricing. And I believe that on every phone call that we noted these prices are high. I don't believe the insurance is going to approve these and you continue to insist that they would. You were comfortable with the numbers. And I think that's fine. But we were never comfortable with your numbers on these Xactimates that you were submitting. And we told you that repeatedly in these phone calls. So do not say that we were comfortable. That's all I'm pointing out. We were not. And we have never been comfortable.

EBC: Okay, maybe. I was just inaudible (38:49). You sounded much better when we spoke with Doug. And Doug, he was giving you some indication that inaudible (38:58) a lower number would submit to us would be good. And should be what we were submitting, it could be very close to what it should be. Did we all hear something like this? Or something I just thinking of?

IPV Rita: I don't recall any other phone call. Maybe I wasn't on it. But I only heard the one with Doug that said your costs are too high.

EBC: Yes. But they cannot say inaudible (39:25) the day was inaudible (39:27) Doug. This is inaudible (39:31) we were not enough. Because otherwise, we would not do all those estimates because he would not tell they were not reasonable. And yes, maybe you are right. We all felt inaudible (39:42) may become uncomfortable. But at the end of the day, the Association may not be agreeing, but the Association felt that we were in the right direction with reasonable pricing now. And even if they felt we are maybe halfway, but we are actually, our pricing still would support. But if it doesn't felt it was supported, inaudible (40:05). We are moving in the right direction. Reasonably a job for the few inaudible (40:12).

40:14

IPV Ed: A move in the right direction, but if you don't know how far you have to go, it doesn't matter what direction you're moving in. We cannot agree to pricing or payments based on moving in the right direction. That's not going to work. We are never, we have never been comfortable with these numbers. We have expressed that. You guys were going to present detailed information on Xactimate and every unit on every unit, that you wanted adjustments.

EBC: And we've done it.

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IPV Ed: You've submitted those to the insurance. We have no idea what is going to get approved, and we cannot say until they are approved. That's all I can say.

IPV Rita: And it's not valid until it is approved, according to our contract.

41:14

EBC: It is to us. It is valid when we send you the estimate. And we sent it together to the adjuster. It is valid to send now. We still have the condition to do whatever the insurance will pay. This is what is valid. It is basically on the condition. But the number is right now is just a number with the condition whatever we get paid from the insurance. This is valid.

EBC Joe: In reference to this I would like to insert a timeline. For 17601 Captiva, the first house, the Xactimate we submitted was dated 2-24, it was sent to Doug on 2-28. We had a meeting about it, to follow up on it on 3-2.

IPV Rita: Who was on that meeting? Who was on that meeting?

EBC Joe: May 1.

Inaudible

EBC Joe: Nine weeks, next week is nine weeks. And we've heard nothing. The amount of the Xactimate was \$175,414. We've heard nothing in nine weeks.

IPV Rita: And he told you it could be longer because of the fact that he doesn't have control over it. Inaudible. We can, we can find out and, and see if he. I mean he does not approve it. He submits it for approval.

EBC: He submit it based on his reasonable belief that this is within line, you know.

IPV Rita: I don't think he gave you an opinion.

EBC: inaudible at this level. (42:50)

IPV Ed: Yes, you are correct. He may say this is reasonable. I think this is inline. They've demonstrated the need for this amount of money. But the ultimate decider on this will be the insurance carrier and Doug is strictly a middleman and they may reject it anyway.

43:14

EBC: And we all can't to wait to hear that. We will have to bill you based on this estimate.

IPV Rita: No, no. You base it upon the contract. You base it on the contract, which says the amount dispersed by the insurance carrier.

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EBC: inaudible (43:34) based on the estimate in the insurance inaudible (43:40).

IPV Rita: I'm sorry I didn't understand you.

EBC: The inaudible (43:44) is based on the estimate as we are going to provide to the insurance. And this is what we've done. The final payment is going to be based on.

IPV Rita: Wait. Where are you getting this line that it's based on Xactimates. Where are you getting this line in the contract.

EBC: I think you can go back to the inaudible (44:03) that allows us to do adjustments inaudible(44:07).

EBC Joe: Page 2 of 11, section 5, contract price and payment, first paragraph.

IPV Rita: All right. All prices will reflect Xactimate pricing as provided by the flood insurance carrier, not our contractor. You're missing.

EBC Joe: Plus. Plus authorized allowances and adjustments authorized by the Association's insurance carrier.

IPV Rita: Yes, and nothing has been authorized. Do not get that. Nothing has been authorized and it's not based on your Xactimate. It's based on the insurance carrier's Xactimate.

44:48

EBC: inaudible (44:48) comfortable inaudible (44:56)

IPV Rita: I'm sorry. I didn't get you.

EBC: I don't hire Doug. You don't hire Doug. I keep working for the insurance. It has been authorized for us to submit it to them. He literally told us this is reasonable for you guys to submit it to me. If Doug had told us not, then we would all have to readjust and work together. But Doug he told us he's from the insurance, you know. We. He's not representing you, or representing or working the insurance. Actually, he's working for the insurance. Doug's not working for me and not for you. He's literally for the insurance. And told us this is okay to submit to me. This is the direction you guys should go.

IPV Rita: We agree with that. That is the process. That is not the contract as to how much we pay you.

EBC: inaudible (45:49) this is literally it. Inaudible (45:53) this is how it will be.

IPV Rita: But your adjustments have not been authorized. So therefore, no payment can be made.

EBC Rami: But we have to base our numbers on reasonable numbers. And the reasonable numbers are. You have to understand, like Roni said.

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IPV Rita: You have to understand, it's according to the contract. We are billing according to the contract that you signed.

Inaudible

EBC Rami: We understand that.

EBC: Doug is working for the insurance. And Doug is authorized us. He felt comfortable to submit it to the insurance. Otherwise, he would tell us it is not reasonable not to submit it.

46:40

EBC: Unless he was lying, which was the final numbers that the insurance would approve. Then Doug wouldn't have a job in this company. So we have to give a little credit to what Doug's position or his opinion. Let's say, on the Xactimates, we have submitted after the directions he gave us. So let's not ignore that part.

IPV Rita: I'm sorry I wasn't in on that conversation, and I don't know who was in on that conversation. Who was in on that conversation?

IPV Ed: Rick, were you in on that conversation?

EBC: For sure Rick was in on that conversation. Least a few times, you know.

EBC: Definitely

IPV Ed: Were you in the conversation where Doug said I think I can work with these numbers. I wasn't.

IPV Rick: Yeah, that was the very first meeting.

EBC: No, I think

IPV Ed: First phone call with Doug was back in January. That was when he said well no, not really. There were something with phone calls. But I, the one I recall back in January, it was an outright rejection of those numbers.

EBC: It was at least two, three times, Doug and Rick and I know some of the board were there. Literally, Doug said, and I think Rick already said yes in here.

48:20

EBC: All the conversations that we had with Doug, a representative from the board was there, at least one.

IPV Ed: Okay. Well.

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EBC: He doesn't work for us.

IPV Ed: The only other one I can recall was in February with Doug. And on that phone call, that phone call, Doug said, I can adjust for the differences in material pricing based on what you're paying in Fort Myers Southwest Florida. He says, if it's higher, show me it. I can adjust for that. I can work with that, but other than that, I know he did not say, I can adjust for labor cost on installing drywall. In fact, he was emphatic that's not gonna happen. So I don't know. Yes, you can adjust your pricing and I think that would good to do to submit documents that were lower in price, maybe more reasonable. However, that doesn't mean anything. You know, he may approve 10% of that, or 20%. We don't know. He can work with it, but it may not mean that you're going to get 50%, or 70%. So you don't know your number either.

EBC: This is the reason why we are difference (49:46). We can understand, we can understand, we can work with you. Inaudible (49:54) when we get paid from the insurance. We need to wait for the remaining balance.

IPV Ed: There's no other work that's been done here. We've asked you to continue on five other units and now those people are getting antsy. Where are they? Where is, where is the builder?

EBC: This is the other thing, really guys, you know. If you look back, we was having contract with initial 21 units. Not based on five units. We was having contract. We was working diligently to change units, to add units, all along. And I understand it was frustration for everybody. We was okay with it. But now, when it came down to five units, and even 3 or 4 weeks ago we spoke, it was maybe 11 units. Now we come down to five units. Truthfully, you guys breach this contract. From 20 to 5? Where we are here? We. Look at the contract here. Jennifer, it's a breach of contract inaudible (51:01). It's a dilemma, like what.

IPV Ed: I basically disagree there's any breach of contract here. I don't know where you would come up with that statement.

EBC: And the contract, it was on 21 units. Not on five units.

IPV Rita: No, it wasn't.

IPV Ed: The contract says we didn't know how many units there was going to be.

EBC: Sorry.

IPV Ed: The contract was negotiated before we had any idea how many units were going to even sign up.

EBC: You guys give us the list. It's signed. You have 21 units. Sign Inaudible (51:38).

IPV Rick: I'm sorry, I object here.

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EBC: Exhibit A includes 21 units. Exhibit A to the contract.

51:51

IPV Rita: Those were available units that may consider Elias. They were not contracted by Elias. They were considered. That they had a choice as to whether they would go with Elias. Some immediately decided not to.

EBC: No, no. This is not what you guys did. No, no. This is total 21 units. Working for us. Going to do the job. You guys asked for 21 units. To do estimate, 21 units. To do inspection, 21 units. We apply for permits. And now you're telling me, oh no, this is vague.

IPV Rita: Rick, I wasn't involved in those conversations. Inaudible

EBC: But look at page 1, section 1, Description of Work, at least of each unit in the condominium, and the owner of each unit owner is attached here to, Exhibit A. The work is outlined in the drawing specifications, maybe. So look at this. It clearly says, refers to Exhibit A, which includes 21 units.

IPV Rick: I have to say something here about whole thing. What you're trying to claim Elias Brothers is not true. And I told you .in late January, that because of lack of work in any of the units, and only Cillo's unit, that owners were getting impatient. And they were talking about leaving the contract. And we discussed it at that time. And I told you, and I challenge you again read the contract, word for word and tell me where we have a legal right to force them to stay on this contract when you aren't doing any work. Tell me. You can't. It's not our fault it's down to five people. It's your fault. I told you that.

Inaudible

53:54

EBC: We found, you know, we did it ahead of, we was ahead of the schedule. We was ahead on the stuff. You know. With all the delays, some owners thought it. Rick, you remember you want me to stop the job. And I told you, Rick, I really don't think you should stop the job. I think you shouldn't continue otherwise, it could more chaos in community. You know.

IPV Rick: That was a thread. That was a thread. That we were going to pause it. Because there were a lot of questions that had already, had been discussed with what exactly is the process, when, how long is it gonna take? Who does it go to? And we were wanting to sort out as a board, all these lose ends. But we never did stop the contract. We never did. Not once. Not officially. No. It's not our fault, Roni. I'm sorry. And I sent it to you. You know, when just like us. We left the contract. *(Rick is speaking personally when he opted out of the contract for his residence)* Because you got done in like mid-February with our drywall and you stopped working. And the reason I was given was because you wanted to catch up on the other units. that needed to go through phase 1.

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Well, after six weeks of waiting, we got tired. So we hired somebody else. And, we're done. We're completely done. We're completely rebuilt now. And so are the other people that have left. Roni, it's simply because you stopped work. We did not stop it. Let's set the record straight right here and right now.

55:27

EBC Joe Sr.: I think it also needs to be brought up that is was per the Association's directive only Jim Cillo's house was supposed to be brought through phase 2. All other homes, we would only proceed to drywall until we were advised and more comfortable from receipt of information from the insurance carrier.

EBC Rick: Do you have that in writing Joe Sr.?

EBC Joe Sr.: I have it in a meeting, in minutes that we have.

56:00

IPV Deanna: Looking forward, there are still people that are looking to have their houses done. And I think, that was one thing they wanted to try to understand, those people. Because when, you know, they're all laughing, when they might expect to see their house done? So maybe we should look at that aspect of the homes that remain. What kind of schedule is there that we can tell the people? We want the people to stay with the contract, obviously, right.

56:35

EBC: Yes. But, you know, now. Again, based on this contract, as we allowed, you know, without any control, the Association, everybody can leave any time as they want. You can inaudible (56:45). You can imagine all inaudible (56:49) cancel the contract. I have to do now. We really have to do a revision to do a contract. You let other people to do each individual contracts direct with the owner. How about letting me. You know. I need your help to protect me, like all along. So I am really asking. We should cancel this contract. And we should really let me, allow me to work with each individual owner. Please, I need to protect myself. I, all along, working hard to protect the Association. Sorry. It's not working as well as we all expected. But, all time pressure, cause you know, everybody make their own decision. But I'm still for you guys. I still work for you guys. I still want to work for you. You know, I have to be reasonable inaudible (57:46). We spent a lot of money in your community. We need you to be a little bit fair. We understand, we can wait for the remaining balance. We can talk about it too. But I need for you to allow me to work direct with those homeowners. You know, it's not fair for me to order the material and put a schedule that they will probably, I don't know, what they, what it could be. I don't know what it could be.

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IPV Rita: Well, then you would need to return the money that you are holding. According to the contract, you need to return the money based upon the pricing in the contract, which is the authorized insurance proceeds.

EBC: Jennifer, we have to think. We ended this contract. One, you're missing the paragraph 5.2. You know. You need really to read and check on that. And additionally, we have to, if you want us to work with the remaining, I think we all have to be agreed that this contract cannot be continued. We should allow me to work with each individual, with the remaining people.

IPV Rita: You need to return the funds. You need to return the funds based upon the insurance proceeds as set forth in the contract. Then, when Doug comes back.

59:12

EBC: We really believe this way. You have to pay us the remaining balance not, really, to give you the funds. So, we are willing to do this. We are willing to wait for the remaining funds. And really continue to work for you. But we really have to work for each individual owner. Not to return funds. To really agree with you. We are willing to wait for the remaining balance. And whatever the insurance adjusts, we will probably won't get it, but.

IPV Rita: You need to return the funds according to the contract billing.

EBC: No, Jennifer. The funds is not going to be returned. We are going to need to be agreeing. As we are willing to wait for these funds. When the funds is going to be available,

IPV Rita: But that's not according to the contract.

1:00

EBC: A lot of things is not according to the contract. That even the cancellation is not according to the contract from every unit.

IPV Rita: So.

EBC: We really need to come, we need to come together to make it easy for you guys. Fair for you guys, fair for us, for your contractor, you know. We need to review the situation and to come and say, this is what we need to do forward. And no, Jennifer, a refund money is not going to come to you. It's going to be absolutely either way you pay us, for us to be agree to hold on the payments, and then to continue to work with each individual. This is what works for inaudible (1:00:46).

IPV Ed: Wait a minute. You're saying you wouldn't consider returning the remaining \$200,000. Am I hearing that correctly? You plan to keep it?

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EBC: Not at this time. Not at this time. Til we have to find out what the insurance will pay. We need to submit our invoices.

IPV Ed: What does that have? I'm sorry Roni, what does that have to do with it? What? I don't understand what that has to do with it?

EBC: If you think we are, because we thinking, the estimate is what we submit to you. We taking the estimate. We literally saying that in Doug, and everybody agree, it felt comfortable in the situation and we say, and even you..

IPV Ed: No

EBC: And even you.

IPV Ed: No.

EBC: inaudible (1:01:31)

IPV Ed: No. That's not true. Roni, that's not true.

EBC: inaudible (1:01:33)

IPV Ed: We've never been comfortable and.

EBC: I understand. I understand you would never be comfortable with inaudible (1:01:45). We all agree this is the estimate, and you guys even submitted to, to Doug? If you guys don't submit it to Doug, Why, why you, why we submit it? Why you submitted to Doug?

IPV Rita: Because it's according to the contract.

EBC: If you did not agree to it, then why you submit it?

IPV Rita: Because it's according to the contract. You accept the insurance precite, pre, proceeds. And then, if there's any adjustments, we will submit it to the insurance adjuster to increase the proceeds if authorized.

EBC: inaudible go ahead.

EBC: inaudible why would you eh, eh, eh, not agree to our number? Based on what?

IPV Rita: Based on the insurance proceeds that we have received, according to the contract.

EBC: inaudible (1:02:29) what you receive. You agree to the insurance? But you don't agree to us?

IPV Rita: No, we don't. No. Inaudible .It's based upon the insurance proceeds.

EBC: No. What is the cause of the estimate?

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IPV Rita: No. It's not. It's according to Doug's ex ex estimate. Oh, Xactimate. All prices will reflect Xactimate pricing as provided by the insurance carrier, not by the contractor. It does not say accepted by the contractor.

EBC: inaudible we basically needed the job is what Doug was supposed, be, to do? Inaudible (1:03:15) Because this is what we are submitted to you. And we submit it to them for, to be, to be comfortable. And we give them Xactimate. This is exactly what we did. We did it because we inaudible Doug. It was submitted. It was, it was too long. It was inaudible (1:25:31) he said and we adjusted based on what he told us.

IPV Rita: But it hasn't been approved by the insurance carrier.

EBC: We understand, we understand that it has not been approved. But you know what? We also understand this is what he was, what he was submit to you. He will, you will inaudible (1:03:47) always be. This is also what inaudible (1:03:50).

IPV Ed: Let me interrupt here just for a second. Deanna, Deanna, you're, you're probably the closest link to Doug. Do you agree with that?

IPV Deanna: Am I? Can you hear? Can you hear me? I'm sorry I had my, some background noise going on around here.

IPV Ed: Sorry. You're probably the closest link to Doug.

IPV Deanna: Right, so you're asking? I think Doug. I do believe that we turned in the Xactimates in good faith, and we're hoping Doug will come forward on many of those prices. I don't think we can guarantee anything. Is that what you're asking me?

IPV Ed: Well, I'm asking that, and I'm asking also, do you think you could follow up with Doug one more time?

IPV Deanna: We'll sure.

IPV Ed: Where we stand?

IPV Deanna: Of course I will.

IPV Ed: I think until.

IPV Deanna: I have, I have no problem trying. Yeah, trying to find out where is this. I know, I think I shared earlier, I had heard that he was having conversations with the insurance adjuster. So I have no problem whatsoever trying to get a hold of him. Sometimes it takes a day or two to try and get status. Not a problem.

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IPV Ed: Well yeah, I think that's the first step here is to try, and get what the insurance company has agreed to pay on 17601 (*Captiva*). And I believe 17603 (*Captiva*) was also part of that because you have to submit it as a building. Correct?

IPV Deanna: No.

IPV Ed: No?

IPV Deanna: That was modified.

IPV Ed: Okay?

IPV Deanna: I think we need to. And that was a question that had to be followed up, and it was modified. We need to.

IPV Ed: Okay

IPV Deanna: And I think, in fairness to everyone, yeah, that is the very good first step, to find out what that is.

EBC: Is Deanna speaking now or is Jennifer speaking now?

Inaudible

IPV Rita: What was that?

IPV Ed: I don't think Jennifer is on the call.

Pegasus Jennifer: I'm here. I've been here all along.

IPV Ed: Hi, Jennifer. Did not know.

Pegasus Jennifer: Hi. I'm listening I'm listening very carefully.

IPV Ed: Don't talk. Don't talk. You can listen.

IPV Deanna: I will follow it up. And I think that's a good first step to see where we are with that. Yeah.

IPV Ed: Let's see if we can push 601 (*17601 Captiva*). I just, you know, everybody is saying Elias is gone. They've taken their trailer. They're gone. What's happening? We're saying, don't know. We'll find out.

EBC: I'll be happy to work, you know, with the remaining four. but I really could use your help me. And I really need this to let me do work in individual locations. I hope you understand. We cannot do it as a group, because it's really, the contract is not there anymore. If the contract is not there, everybody can leave at any time that they want. With all due respect? This was not what contract it was. You know. So I'm trying to say, okay, is we want to cancel this contract. Fine.

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So I say done. We need to really protect ourselves inaudible (1:07:21) not fair. You let 16 homeowners to deal directly with other contractor and not me. And I'm your first contractor. I should be on those 21 homes.

1:07:40

IPV Ed: All right Deanna, my thought is that is the best thing to do right now. If you can get a hold of Doug, and see if we can get some feedback from Progressive on this.

IPV Deanna: Well, I don't know that I can, I can take it. I can't answer that question. I think it should be a takeaway for the board to discuss that. It's an idea. It's just been put out here right now.

IPV Ed: No. I'm saying I think the best first step is for you to get a hold of Doug.

IPV Deanna: On 601 Captiva.

IPV Ed: And get an update on where Progressive stands.

IPV Deanna: Okay.

IPV Ed: Until we know that number, I don't know what's going to happen here.

IPV Deanna: All right. I will do that.

EBC: inaudible

IPV Rita: So, what are we doing with regards to the contract?

IPV Deanna: I don't think anything can be done with the contract.

IPV Ed: Nothing.

IPV Deanna: I think there's a request though, that Elias has asked you guys to consider on.

IPV Rita: Dissolving the contract?

IPV Deanna: It sounds like it.

Pegasus Jennifer: There's been a lot of back, back-and-forth. I, I Could. Could we, just like, do a final summary of the, what the decision making processes has been? So that we can understand, everybody can understand, exactly where we stand at this point. There's been a lot of back-and-forth. I think a summary of the conclusion of the call is needed before we end this phone call.

1:09:19

IPV Rita: Well, my take away is.

IPV Ed: inaudible. The conclusion is.

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IPV Rita: I would say that. Elias is not billing according to the contract.

EBC: We do not agree.

IPV Rita: We will we will go back to Doug and find out when we can get some idea of when we will receive an adjustment from the Xactimate. However, if it's not according to what your expectations are Elias, you still have to adjust all these invoices accordingly. But as of today, the adjustments are valid based on insurance proceeds as determined by the contract, which states all prices will reflect Xactimate pricing as provided by the flood insurance carrier, plus authorized allowance adjustment, authorized by the Association insurance carrier. I believe you are not in accordance with that contract.

1:10:39

EBC: Okay, we disagree with you. This is where we disagree with you. But we felt like we did inaudible (1:10:44). Doug is not representing me. Doug represents the insurance. And Doug is for the insurance. And this is the reason why we work with them vehemently to adjust our estimates. We admit these estimates, they're basically what we submit to them. Then we are being pursuant at the job. We give them Xactimate, and based on the Xactimate, the Xactmate for 601 (17601 *Captiva*), and based on that, we performed the job. And we told them we would send them the remaining estimate. And this what we done.

So we, we feel this is. We completely disagree with you on that. We would be more than happy to be working with the Association, to hold the remaining balance to deal with the talking together, you talking to the, Doug. And I hope you after will allow us to find out about the future for all the remaining jobs as we have done. And we will be comfortable to job in the future. Finally, but no refund will be given inaudible (1:11:54) at this time. And we really like to know what we are going to do for the next 4 units, because from the time inaudible (1:12:01) is complete. And Cillo's 17601, and we have 4 of them. And we rely, asking you to give us permission to work, to basically, this contract to review and probably cancel it and work directly with each of the homeowner, direct. And like anybody else has, what done in the community. It's not fair to take us and direct others to do it individually.

Pegasus Jennifer: Will we be getting a termination notice for the contract?

EBC: I'm sorry.

Pegasus Jennifer: Will we be getting a termination notice for the contract being terminated effective today? Will we be getting something in writing terminating the contract?

1:12:55

EBC: You want us?

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Pegasus Jennifer: Yes, from you.

EBC: No. We can inaudible (1:12:59) the contract. Actually, you terminated this contract, you guys actually, dropping from 21 to 5 units. Not me. I working on all, over 4, 4 units inaudible (1:13:15) I materials inaudible (1:13:17) performed a job on 18 units.

And plus this estimate, and I was waiting and even leave the job with other inaudible (1:13:27). But you guys decide. Whatever each the homeowners decide, you know.

Pegasus Jennifer So the contract is not being terminated by Elias Brothers. And is being reworked to be a new contract with the individual homeowners? Is that what you're saying now?

EBC: Jennifer, I'm sorry. Deanna, you are much better than me. You used to be. I know you're not an attorney in Florida. I think you need to review it and tell us what, give us an option what to, how to do it. And us to really check it, and to see. Because we are inaudible (1:14:04). We work for you guys.

Pegasus Jennifer: Okay.

IPV Rita: So I'm sorry. You know, when you were summarizing, I did not understand what you said with regard to refunding the money.

EBC: We actually feel. First of all, to us it, it, obviously it is done. The Association owes us the money. You guys owe us the money. More money than what we received. Inaudible

IPV Rita: You believe we owe you money?

EBC: Of course

IPV Rita: Based on what? Based on what?

EBC: Based on what we've done.

IPV Rita:, Wait, based on the pricing set forth in the contract, or based on what you just believe is, is.

EBC: No, no, no. It is not what I believe. What is an actual. What we've done on the job. I give you idea, you want us to do adjustment to the invoice according the way as you want us to submit as to when the insurance will accept it. So, if you are going to send us invoices, and you know they will accept it. You mean, you know we've done the job. I mean, you know it. We've done the job. Who is? You know. So we are, up to this point, we've done this job. Don't say we didn't. And we only going to be willing to adjust based on the insurance in negotiating. And we will be reasonable to you and to them, of course.

IPV Rita: so you're saying you're basing your invoicing pricing on negotiating insurance proceeds not on the authorized proceeds. Is that what I'm hearing?

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EBC: I'm going to say it this way. The authorized proceeds is based on the estimate as we want all, some of the goal. We was there, and hear the conversation with Doug, and don't say otherwise. Inaudible (1:16:11) Don't say otherwise.

IPV Rita: No, actually. That's not the definition of authorized proceeds.

EBC: Jennifer, this, so Deanna, this now wording if want to you to wish to make the same. I will tell you, as I told you, this disagree to you on this point.

IPV Rita: So you're disagreeing.

EBC: This is very unprofessional. And you know how to tweak wording because this used to be your job. And you may not practice in Florida. So I have to say again, I ask what, you know, please.

IPV Rita: So you're basing your pricing on your estimates. Not on authorized insurance proceeds. Is that correct?

EBC: inaudible (1:16:55) the estimate inaudible (1:16:57) with the insurance representative. Doug is not my guy. Doug is the insurance representative.

IPV Rita: No. He's an insurance adjuster.

EBC: inaudible

IPV Rita: Sorry, he's not.

EBC: The insurance adjuster, who's probably been hired by the insurance, or maybe work for the insurance, or maybe work as a third party for the insurance.

IPV Ed: Yes. That is true.

IPV Rita: But he's not an authorized representative to determine the proceeds.

EBC: inaudible representative, is not an authorized, but he was lead. You know, he was lead person and he was, would be.

IPV Rita: He did not represent himself as an authorized agent with the responsibility or able to increase insurance proceeds. He never represented himself as such.

EBC: But at this point, he was the one, he was the individual who was representing, who was representing the insurance.

IPV Rita: He never said.

IPV Rita: He never said he had the authority to increase insurance proceeds. He never stated that. He is a go-between.

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EBC: inaudible

IPV Rita: He stated that, a go between. He does not have authorization.

EBC: Correct. Correct. It is not his authorization. But this is why we said we, we understood all the way, that the numbers that we said, why were they screened through him? Why didn't we say, our numbers were higher than \$175,000 that we set for a 17601, but after we heard him, and he said no, we have to delete these or we have to adjust these. We came up with a final product. That he said from his experience,

IPV Rita: Yes, exactly from his experience. He has no authorization.

EBC: I know it's not authorized.

IPV Rita: Exactly and that's what the contract states. The contract states authorized. It doesn't say, well, I think maybe I can get this through. The contract states authorized insurance proceeds. It does not say you estimate, I think maybe I can put something things through, so therefore it's not reliable. So, I'm asking about the refund. I will send you a summary requesting a refund.

1:19:45

EBC: Nah, nah. We more likely would not agree to give any refund. We only are going to be agreeing to wait for the remaining balance. And I think we need to work together if you want, we need to, together with the Association in order to do the remaining, and how to work together to continue to get our remaining balance. Inaudible (1:20:13) We need to work for that. And I know.

IPV Rita: We most certainly will assist you in getting the Xactimates through. We will most certainly.

EBC: Okay. Give me just a second. Joe DeRienzi. I know you have to go. I'm not sure if you're okay? If you are there? Inaudible good okay. And I know we're getting very short on our next meeting, our next call inaudible performing the week in the company. So please, I think we willing to stay a little bit. Inaudible to summarize. We need to take another call. To schedule for another time. And we are here, continue to do whatever you tell us that is reasonable. Okay?

1:21:01

IPV Rita: Okay.

EBC: We need to schedule for another phone call. We'd be happy too.

IPV Rita: We'll.

EBC: inaudible I want to thank everybody.

Pegasus Jennifer: I mean, the bottom line is here, that I feel Elias Brothers is not staying within the parameters of the pricing that was set by the insurance company. And that, and the problem is

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here, is you're charging for more that is allocated by the insurance. And the Association cannot afford to be able to produce those funds.

EBC: inaudible

Pegasus Jennifer: Pricing.

EBC: We, we, from our, from our side, it became the bottom line is, we invest so much money in your property. We took the job, and you know we had, even though, some of you, maybe not saying it, we really believe we did some tremendous job to help the property to bring it to the level. As we inaudible inaudible inaudible (1:22:00) took it as we could do the job, the job. And we know, we know.

Pegasus Jennifer: inaudible. The purpose of the job was to have you come in and make repairs. The purpose of the job wasn't to make upgrades. To restore the home back to its current condition and you're charging more. Inaudible

EBC: We firmly believe we don't inaudible (1:22:30)

Pegasus Jennifer: You're charging more than the insurance allows. And therefore, the Association cannot afford it. inaudible.

EBC: Even the insurance, Deanna. We really again, need to know what the goal. You want to have another timing? Cause, again, in a very short time, we have to go to another. We really sorry. We don't put two hours in the schedule. We thought in an hour inaudible (1:22:54). We have another meeting in the next half hour. And we really need to be prepared with inaudible (1:23:10).

IPV Rita: Okay. We will try and get some information from Doug as where the first unit that was submitted, where it stands. He has no control over the insurance carrier. He has no control over their schedule to put it in front of somebody's desk. But maybe he can get some information for us to tell us how far along he is in the process.

EBC: Okay, please Deanna talk to him as Jennifer suggests. And please, to let us to know after you talk to him. May, may, when we can talk again.

IPV Rita: All right.

IPV Ed: Okay. Will do.

EBC: In the meantime.

IPV Ed: Thank you.

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EBC: Just one more thing, think about the four homeowners still there. And tell us if you want us to contact them directly. We have to do something. We have to protect ourselves. When we work for them, cause inaudible.

IPV Ed: I don't know. I can't make a single decision. But I do know homeowners have been calling your office directly, asking you for help, where are you, what are you gonna do next? And they haven't been getting phone calls back.

EBC: inaudible you right, because waiting for this phone call. And I can tell you we are a little bit in the air. We need your help for the remaining four. You know.

IPV Ed: We will talk about that off this phone call. And we will get back to you with what we can do. But we will consider it. Okay.

EBC: Thanks. Because we really want inaudible (1:24:47) to keep the homeowner this time. Maybe instead of that, it is something to continue. You know, but please think about it. We'll check also internally after what we hear from you.

IPV Ed: Okay. And Roni, just one more thing, I need you to check on the pricing of the material that you loaded into the garages. We have a couple invoices that are about 10 times the cost of the material itself. And I need you to look at those real close. Please.

EBC: We will review it with you. We will review it.

IPV Ed: Thank you. Have a good afternoon and a good weekend.

IPV Rita: All right. Bye.

EBC: Bye-bye.

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● FW: IPV V2 Request for Additional Payment - 17601 Captiva Island Lane Yahoo/Inbox ☆ ☆



From: ddjdurbin@gmail.com
To: 'Melissa Andrick'
Cc: 'Rita Angelini'



Fri, Apr 28, 2023 at 2:12 PM ☆

Hello Melissa. I am reaching out to inquire about your review of the request for additional payment for 17601 Captiva Island Lane. Doug indicated he had shared Elias Brother's Xactimate of costs with you and that you would be utilizing a spreadsheet to review the requested amounts. Elias Brother's is anxious to receive a reply on this, as it was submitted March 2 to Doug, and they were hoping for a reply by now. I have copied our new board president, Rita Angelini, on this. If you could please let us know current status that would be greatly appreciated. Thank you for your help with this.

Best Regards,

Deanna Durbin
IPV V2 Board Assistant
330-472-2083



Deanna Durbin 🔍

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+13304722083
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Sayings	

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Steve	2
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Travel	11
Unwanted	
Verizon	35
Wells	145
wheelchair	
WIP	4

ddjdurbin@gmail.com

From: Melissa Andrick <mandrick@asicorp.org>
Sent: Friday, April 28, 2023 7:27 PM
To: ddjdurbin@gmail.com
Cc: Doug Malone
Subject: RE: IPV V2 Request for Additional Payment - 17601 Captiva Island Lane Claim 19000
Attachments: 17601_Captiva_Elias_Xactimate.pdf

Deanna, I did speak with Doug about setting up a process for supplements.

If a unit owner is requesting a supplement it would be great for them to send an email to floodclaims@asicorp.org. They should include, the claim #, Unit number & their name and attach documents which support their claim for additional payment such as receipts, contracts, photos etc. Quotes or bids are not particularly helpful as quotes tend to have a very fluid value.

I do not recall this specific estimate. After going through it briefly, it appears to be more of a remodel estimate than an estimate specifically for flood repairs.

Replace outlets – water didn't reach outlets
Baseboard replaced is wider than original existing baseboard
For some reason they estimate 2-4 drywall patches in each room in addition to drywall replacement and texture.
Replace ceiling light fixtures/ceiling vents/fans
Bid to remove/reinstall sliding glass doors AND replace them AND clean them
Includes replacement of discarded sinks, replacement of solid surface vanity & countertops
Charging unit owner to detach/reset items when items are already detached, disconnect/connect items already disconnected.
Replacement of faucets above the water line.
Replacement of kitchen cabinets which did not exhibit damage from flood at the time of the inspection but also charge to detach and reset cabinets.
Replacement of door knobs above the water level and cabinet knobs.
Replacement of toilets, toilet seats.
Dehumidifier & air scrubbers in crawlspace.

We are happy to consider additional payment requests, Deana, but this is not a good estimate to represent a supplement because there is too much in it not directly related to flood damage or duplicated actions. It would be a shame for the homeowner to enter into a contract price when there are so many duplications driving up the cost.

Melissa Andrick
Progressive Home
Senior Flood Claim Examiner, Litigation
866-511-0793 ext 5311
mandrick@asicorp.org



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From: ddidurbin@gmail.com <ddidurbin@gmail.com>
Sent: Friday, April 28, 2023 2:13 PM
To: 'Melissa Andrick' <mandrick@asicorp.org>
Cc: 'Rita Angelini' <rtangel8@yahoo.com>
Subject: FW: IPV V2 Request for Additional Payment - 17601 Captiva Island Lane

Hello Melissa. I am reaching out to inquire about your review of the request for additional payment for 17601 Captiva Island Lane. Doug indicated he had shared Elias Brother's Xactimate of costs with you and that you would be utilizing a spreadsheet to review the requested amounts. Elias Brother's is anxious to receive a reply on this, as it was submitted March 2 to Doug, and they were hoping for a reply by now. I have copied our new board president, Rita Angelini, on this. If you could please let us know current status that would be greatly appreciated. Thank you for your help with this.

Best Regards,

Deanna Durbin
IPV V2 Board Assistant
330-472-2083



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- Photos
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- Credits
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- + New Folder
- 2016 Football Pool 9
- 2017 Football Pool 21
- 2022 Hurricane Ca... 12
- 2022 Hurricane Pl... 15
- 305 House Sale 21
- 4735 Roof 1
- A Publishing
- Amazon 6
- Anthology 28
- Appeal
- Aug Comm 1
- Blog Mine 1
- Blog Posts 197
- Book 57
- Bridget
- Camping
- Car 2
- Caravan 15
- Charity
- Coach 1

FW: IPV V2 Request for Additional Payment - 17601 Captiva Island Lane Claim 19000 - Status
 3

ddjdurbin@gmail.com
 From: ddjdurbin@gmail.com
 To: 'Rita Angelini', 'Edward Walendy'
 Mon, May 1, 2023 at 11:02 AM

I am trying to move this as quickly as possible. I believe I provided all information Melissa may need to complete this review – see below. Doug just called me back & understands the criticality of this - work on hold until review done & deposits are outstanding. His report on this was still working its way through company. He is calling Melissa this morning & feels she will be responsive. Fingers crossed.

Deanna

From: ddjdurbin@gmail.com <ddjdurbin@gmail.com>
 Sent: Monday, May 1, 2023 9:24 AM
 To: 'Melissa Andrick' <mandrick@asicorp.org>
 Cc: 'Doug Malone' <doug.malone@fgclaims.com>; 'Rita Angelini' <rtangel8@yahoo.com>
 Subject: RE: IPV V2 Request for Additional Payment - 17601 Captiva Island Lane Claim 19000 - Reply

Good morning, Melissa. I believe I misunderstood what Doug had shared, so I am providing all information for this unit:

- * Elias Brothers contract signed December for 20 units that could not find a contractor – see attached. Due to delays, this is now down to 5 units, with only partial work for others.
- * Invoices for 17601 Captiva Island Lane attached (work for that unit is completed).
- * 17601 kitchen cabinet damage was discovered early January 2023 & reported to Doug then; he advised to wait and include with full estimate/invoice.
- * Unit did have some flood water intrusion - Servpro advised cabinets wood & OK (did not remove).
- * Early January damages were discovered (frame of cabinet was particle board, with wood fronts).
- * Elias removed cabinets & replaced (their Xactimate should have been remove & install – no reset).
- * Association did ask Elias to remove owner upgrade and noncovered items from their Xactimate (ie. non-covered like air scrubbers, owner paid upper cabinets, etc.); we agree it appears some were missed & are not covered.
- * It appears there is error with the sliders – they decided they could remove/reinstall (versus replace).

I also attached the invoice for the work Elias did at the attached building unit - 17603 Captiva (phase 1 work that they completed; owner). 17603 owner is completing remaining work on their own; they already paid for repipe & new water heater separately.

We are happy to utilize the process you indicate below for requests for additional payment moving forward. We do not anticipate all units will require one, but due to some Fort Myers contractor and material pricing, we expect some will.

- College 42
- Computer 5
- Conference 1
- Construction 1
- Critique Group 11
- Disney 7
- Donations 98
- Estate 1
- Family History 1
- Football Pool 1
- Ford Escape
- Foundation 2
- Fundraiser 1
- FWA 25
- GCWA 7
- Groupon
- Gulf Coast Writers
- ID Theft 1
- Insurance 25
- IPV ARC Ins Cert
- IPV Board 2
- IPV Elias**
- IPV Elias Corres
- IPV Elias Legal
- IPV Elias Owners
- IPV Financials 11
- IPV Insurance
- IPV Legal 3
- IPV Owner
- IPV Property M
- IPV Rebuild 3
- IPV Roofs
- IPV ServPro 1
- IPV Six Sigma
- IPV Wind
- IPV Wind Damage
- IPV Xactimate 2
- KiKi 8
- LIL 3
- M2M 1
- Marathon
- Maria Malin 16
- Marina House 11
- Mary Angelini
- Medical 21
- Melinda

Elias Brothers has put completion of the 4 remaining units on hold until your review of this is complete. The owners have been waiting a long time, so if you could possibly assist with the review ASAP for 17601 full/17603 partial that would be greatly appreciated.

I will give you a call later this morning to see if I can provide any additional information or answer any questions.

Best Regards,

Deanna Durbin

330-472-2083

From: Melissa Andrick <mandrick@asicorp.org> <<mailto:mandrick@asicorp.org>> >
 Sent: Friday, April 28, 2023 7:27 PM
 To: ddjdurbin@gmail.com <<mailto:ddjdurbin@gmail.com>>
 Cc: Doug Malone <doug.malone@fgclaims.com> <<mailto:doug.malone@fgclaims.com>>

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winmail.dat
7.6MB



image001.png
4.8kB



Signed Eliaspdf
6.3MB



2023_03_31_... .pdf
101.3kB



2023_04_26_... .pdf
1007.1kB



2023_03_31_... .pdf
100.7kB



Rita Angelini Deanna, Thank you for handling this. F Mon, May 1, 2023 at 3:49 PM ☆



ddjdurbin@gmail.com Thu, May 11, 2023 at 9:21 AM ☆
From: ddjdurbin@gmail.com
To: 'Melissa Andrick'
Cc: 'Doug Malone', 'Rita Angelini'

Hello Melissa. I am dropping a line to see if you can provide us with status & expected complete dates for the requests for additional payment for 17601/603 Captiva Island Lane. If you need any additional information, please let us know. Thank you again for all your time and assistance with this.

Deanna Durbin

IPV V2 Board Assistant

From: ddjdurbin@gmail.com <ddjdurbin@gmail.com>
 Sent: Monday, May 1, 2023 9:24 AM
 To: 'Melissa Andrick' <mandrick@asicorp.org>
 Cc: 'Doug Malone' <doug.malone@fgclaims.com>; 'Rita Angelini' <rtangel8@yahoo.com>
 Subject: RE: IPV V2 Request for Additional Payment - 17601 Captiva Island Lane Claim 19000 - Reply

Good morning, Melissa. I believe I misunderstood what Doug had shared, so I am providing all information for this unit:

Morgan	17	
NAMW	71	* Elias Brothers contract signed December for 20 units that could not find a contractor – see attached. Due to delays, this is now down to 5 units, with only partial work for others.
NCYC	2	
OCWW	863	* Invoices for 17601 Captiva Island Lane attached (work for that unit is completed).
OCWW Conversion		* 17601 kitchen cabinet damage was discovered early January 2023 & reported to Doug then; he advised to wait and include with full estimate/invoice.
OCWW Credits		
OCWW Tax	1	* Unit did have some flood water intrusion - Servpro advised cabinets wood & OK (did not remove).
Orange Blossom		* Early January damages were discovered (frame of cabinet was particle board, with wood fronts).
Passport	1	* Elias removed cabinets & replaced (their Xactimate should have been remove & install – no reset).
Pegasus Litigation		
Plumosa	34	* Association did ask Elias to remove owner upgrade and noncovered items from their Xactimate (ie. non-covered like air scrubbers, owner paid upper cabinets, etc.); we agree it appears some were missed & are not covered.
Sayings		
Spirit		* It appears there is error with the sliders – they decided they could remove/reinstall (versus replace).
Spred	15	
Steve	2	
Tax	4	I also attached the invoice for the work Elias did at the attached building unit - 17603 Captiva (phase 1 work that they completed; owner). 17603 owner is completing remaining work on their own; they already paid for repipe & new water heater separately.
Travel	11	
Unwanted		
Verizon	35	
Wells	145	We are happy to utilize the process you indicate below for requests for additional payment moving forward. We do not anticipate all units will require one, but due to some Fort Myers contractor and material pricing, we expect some will.
wheelchair		
WIP	4	Elias Brothers has put completion of the 4 remaining units on hold until your review of this is complete. The owners have been waiting a long time, so if you could possibly assist with the review ASAP for 17601 full/17603 partial that would be greatly appreciated.



Rita,
Roni
Joe
Rami
Renee



ED
Diana D.
Rick - Deary
Rita
Jennifer.

(Island Park;
5.2)
4/28/23

i) Invoicing + CASH
After 1st Billing
paid 375,000.00 -

93,053 - Insurance ↔ 282,000.00

So far Not Approved invoices -
once they -

Prices will effect the Xactmate prices.

were to get the Xactmate Jan - Feb.
Met with Doug.

~~176,000~~
~~Doug~~

Approved insurance cannot proceed.

Rick
What / which ~~of~~ Xactmate
17601 -

i) Doug is reviewing - to Submit to Insurer -
(where needs to be done adjustment)
Doesn't mean insurance will accept it.

4/28/23

Issue - we need more detail on the invoices - - plumbing - electrical.

- What level of details = - They need to look

They want

Revise invoice to say Estimate - - NO -
Revise Invoice to match Xactmate items - NO

They have sent All Xactmate l.d.

It submitted - was ^{outright} rejected - Jan.

Noted: Prices with being high - Island Park was never comfortable with our Xactmate.

Roni, ^{wants} Needs to cancel this contract + work with each individual Homeowner.

(- Dear to get us Doug to see Had we stand all ~~at~~ that - Tom Cillo house)

- (Summary is needed)

- Elias - is NOT billing to contract -
- they will go to Doug when they will receive.

~~XXXXXXXXXX~~
Will they GET ~~at~~ something in writing to that the contract is terminated.
- No ELIAS #61547 to do

4/28/23

Look At invoices of material
left.

Renee Sloan

Subject: Island Park 5.2 - Elias Brothers Group - Conference call scheduled

Start: Fri 4/28/2023 12:30 PM
End: Fri 4/28/2023 1:30 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Renee Sloan

Required Attendees: Roni Elias; Roni Elias - (EBGC Roofing); Rami Yitzhak; Rita Angelini; Edward Walendy; ddjdurbin@gmail.com; Rick Roudebush

Optional Attendees: Stacey Arendt; Joe DiRienzi Sr.

Please join us for a conference call on Friday April 28th, 2023 at 12:30 pm.

Please dial: 267-930-4000

Passcode: 650-086-743

Should you have any questions, please feel free to contact the office anytime.

From: Rita Angelini <rtangel8@yahoo.com>
Sent: Wednesday, April 26, 2023 6:21 PM
To: Rami Yitzhak <Rami.Yitzhak@elias-brothers.com>; Roni Elias <Roni.Elias@elias-brothers.com>; Edward Walendy <edwardwalendy65@gmail.com>; Deanna Durbin <ddjdurbin@gmail.com>; Rick Roudebush <rrroudebush@gmail.com>
Subject: RE: Island Park

12:30 is good. Please have Renee send the conference call instructions to us.

[Sent from Yahoo Mail on Android](#)

On Wed, Apr 26, 2023 at 6:15 PM, Rami Yitzhak <Rami.Yitzhak@elias-brothers.com> wrote:

We have a meeting that have already been scheduled at this time. Would 12:30 work?

Rami Yitzhak

Principal

Elias Brothers Group

3570 Enterprise Avenue

Suite #100

Naples, FL 34104

Ph: 239.354.2080

email: rami.yitzhak@elias-brothers.com

www.eliasbrothersgroup.com

From: Rita Angelini <rtangel8@yahoo.com>

Sent: Wednesday, April 26, 2023 5:05 PM

To: Rami Yitzhak <Rami.Yitzhak@elias-brothers.com>; Roni Elias <Roni.Elias@elias-brothers.com>; Edward Walendy <edwardwalendy65@gmail.com>; Deanna Durbin <ddjdurbin@gmail.com>; Rick Roudebush <rrroudebush@gmail.com>

Subject: Fw: Island Park

Rami,

I will be available Friday at 11:00 to discuss with you. I would like to include Rick, Ed, and Deanna on the conversation. It would be good to clear up this misunderstanding regarding the contract price.

Rita Angelini

IPV 5.2 President

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Rita

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Unread

Starred

Drafts

Sent

Archive

Spam

Trash

^ Less

Views Hide

🖼 Photos

📄 Documents

👤 Emails to myself

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📄 Receipts

📄 Credits

➔ Travel

Folders Hide

• Elias Phone Conference 4/28/2023 Yahoo/Sent ☆ ☆ ▲



• Rita Angelini

📧 Sat, Apr 29, 2023 at 7:47 AM ☆

From: rtangel8@yahoo.com
To: Edward Walendy, Ross Biondo Sr, Deanna Durbin, Danny Fior, Jennifer Darrow, and 2 more...

The conversation with Elias Friday afternoon didn't go well. Deanna, Ed, Rick, and Jennifer were on the line with Renee, Roni, Rami, and Joe Sr. from Elias. The call was recorded with permission.

Elias stated they will hold IPV money until the insurance company reviews their Xactimates. The contract allows Elias to bill to the extent of the insurance proceeds. They billed according to their Xactimates, far above the amount received by the individual home owners.

It has been eight weeks since the insurance adjuster, Doug, received 17601 Captiva. Deanna will follow up with our insurance

+ New Folder	
2016 Football Pool	9
2017 Football Pool	21
2022 Hurricane Ca...	12
2022 Hurricane Pl...	15
305 House Sale	21
4735 Roof	1
A Publishing	
Amazon	6
Anthology	28
Appeal	
Aug Comm	1
Blog Mine	1
Blog Posts	197
Book	57
Bridget	
Camping	
Car	2
Caravan	15
Charity	
Coach	1
College	42
Computer	5
Conference	1
Construction	1
Critique Group	11
Disney	7

claims examiner on their review progress.

According to the contract, Elias would have submitted Xactimates to the insurance adjuster in December and January, preceded with construction, and nearing completion of the repairs on the units, we would have received an insurance report authorizing additional proceeds. Elias would have billed according to the adjusted insurance report.

The world is not perfect. Xactimates were submitted in March (1) and late April, construction was delayed, and homeowners opted out of the contract.

Neither party wanted to be responsible for dissolving the contract. However, Elias expressed interest in bidding individual contracts to the remaining homeowners.

We tabled the discussion to discover more information from the insurance provider.

After the conference call, I talked to Jim Cillo. Elias final billed 17601 Captiva according to the Xactimate. Mr. Cillo purchased upper cabinets and countertops and paid Elias directly for the items. The contract states Elias was to create a change order and bill it separately through the HOA. Since construction is on hold, Mr. Cillo will return to his home up north, but will be available to

Donations	98
Estate	1
Family History	1
Football Pool	1
Ford Escape	
Foundation	2
Fundraiser	1
FWA	25
GCWA	7
Groupon	
Gulf Coast Writers	
ID Theft	1
Insurance	25
IPV ARC Ins Cert	
IPV Board	2
IPV Elias	
IPV Elias Corres	
IPV Elias Legal	
IPV Elias Owners	
IPV Financials	11
IPV Insurance	
IPV Legal	3
IPV Owner	
IPV Property M	
IPV Rebuild	3
IPV Roofs	

oversee construction once it resumes.

Rita

Sent from Yahoo Mail on Android



Reply, Reply All or Forward

Send



IPV ServPro	1
IPV Six Sigma	
IPV Wind	
IPV Wind Damage	
IPV Xactimate	2
KiKi	8
LIL	3
M2M	1
Marathon	
Maria Malin	16
Marina House	11
Mary Angelini	
Medical	21
Melinda	
Morgan	17
NAMW	71
NCYC	2
OCWW	863
OCWW Conversion	
OCWW Credits	
OCWW Tax	1
Orange Blossom	
Passport	1
Pegasus Litigation	
Plumosa	34
Sayings	

Spirit	
Spred	15
Steve	2
Tax	4
Travel	11
Unwanted	
Verizon	35
Wells	145
wheelchair	
WIP	4