

**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
Total Owner Distributions	6,500.00	

Approved By
DD

Less: Pegasus Administration Costs

72.79

Net flood insurance proceeds distributed	91,185.28
Balance remaining prior to contingency hold	20,303.50

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)
			(7,309.70)
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	<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	(462.31)
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	(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)
			<u>(54.22)</u>
17601 Marco Elias	Master Closet	15-Noncovered Expenses:Contents - Move Out Then Reset	(693.43)

			(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 Offset (tub)	244.00		292.00	Master Bath
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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

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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

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

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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

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

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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

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

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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 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
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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

*** 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 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

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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 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

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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 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

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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 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

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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 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

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

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

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 Naples, FL 34104 US
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 doreen@ebgcontracting.com



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 Bonita Springs, FL 34135

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Island Park Village V.2
 Condo
 17601 Marco

INVOICE # 32032

DATE 03/31/2023

DUE DATE 03/31/2023

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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

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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

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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

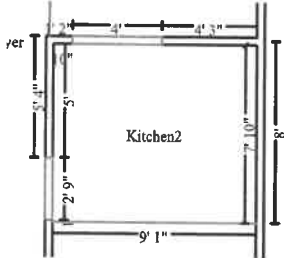
Missing Wall

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

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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

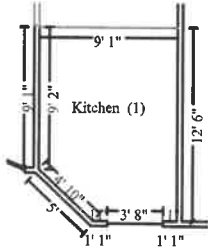
2' 9" X 6' 8"

Opens into ENTRY_FOYER

Missing Wall - Goes to neither Floor/Ceiling

4' X 3'

Opens into DINING_ROOM



Subroom: Kitchen (1)

Height: 10'

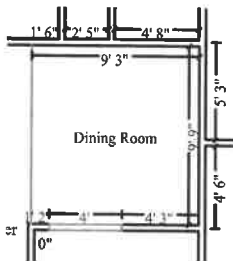
320.71 SF Walls	107.63 SF Ceiling
428.35 SF Walls & Ceiling	107.63 SF Floor
11.96 SY Flooring	32.07 LF Floor Perimeter
32.07 LF Ceil. Perimeter	

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'

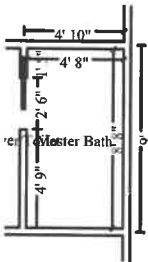
Opens into ENTRY_FOYER

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'

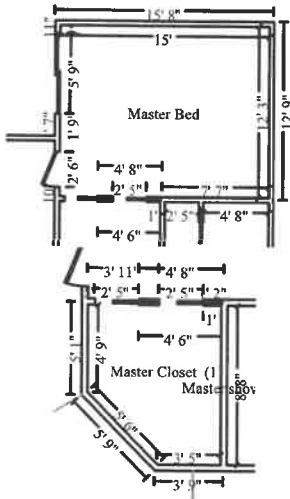
221.66 SF Walls	20.94 SF Ceiling
242.60 SF Walls & Ceiling	20.94 SF Floor
2.33 SY Flooring	22.17 LF Floor Perimeter
22.17 LF Ceil. Perimeter	

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	

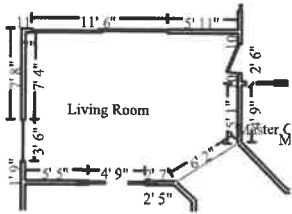
Subroom: Master Closet (1)

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'

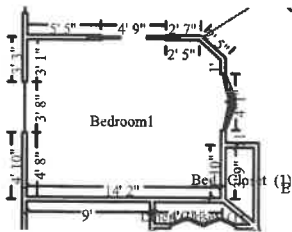
523.70 SF Walls	215.51 SF Ceiling
739.20 SF Walls & Ceiling	215.51 SF Floor
23.95 SY Flooring	52.37 LF Floor Perimeter
52.37 LF Ceil. Perimeter	

Missing Wall

6' 1 5/8" X 10'

Opens into ENTRY_FOYER

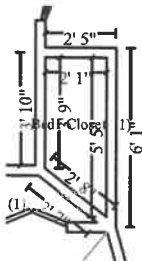
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Walls							
25. Insulation (Agreed Price)	130.92 SF	2.32	0.00	70.47	374.20	(0.00)	374.20
26. 1/2" - drywall per LF - up to 2' tall	52.37 LF	14.00	4.81	171.22	909.21	(0.00)	909.21
27. Texture drywall - smooth / skim coat	105.00 SF	1.93	0.82	47.21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



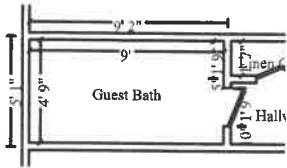
Subroom: Bed1 Closet (1)

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



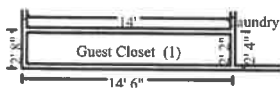
Guest Room

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)

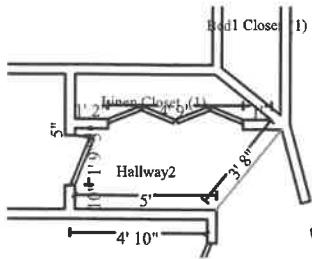
Height: 10'



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

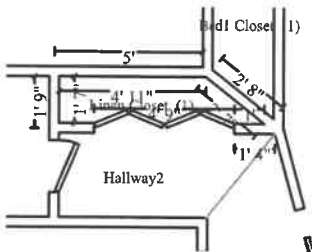
Height: 10'

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

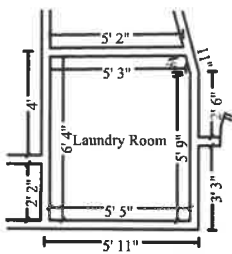


Subroom: Linen Closet (1)

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



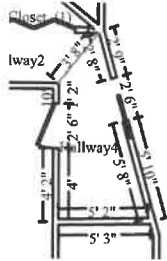
Laundry Room

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



Hallway4

Height: 10'

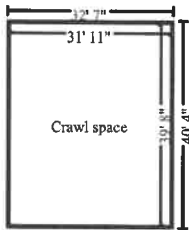
236.12 SF Walls	35.72 SF Ceiling
271.84 SF Walls & Ceiling	35.72 SF Floor
3.97 SY Flooring	23.61 LF Floor Perimeter
23.61 LF Ceil. Perimeter	

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

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

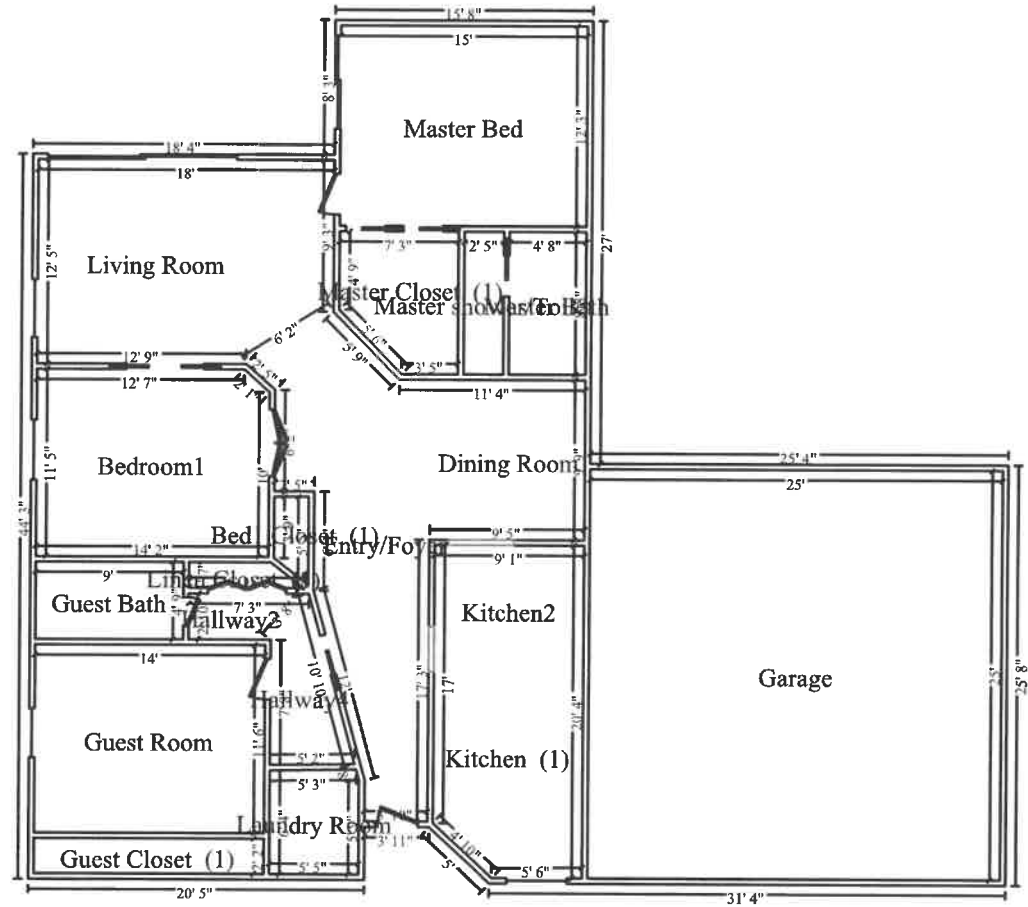
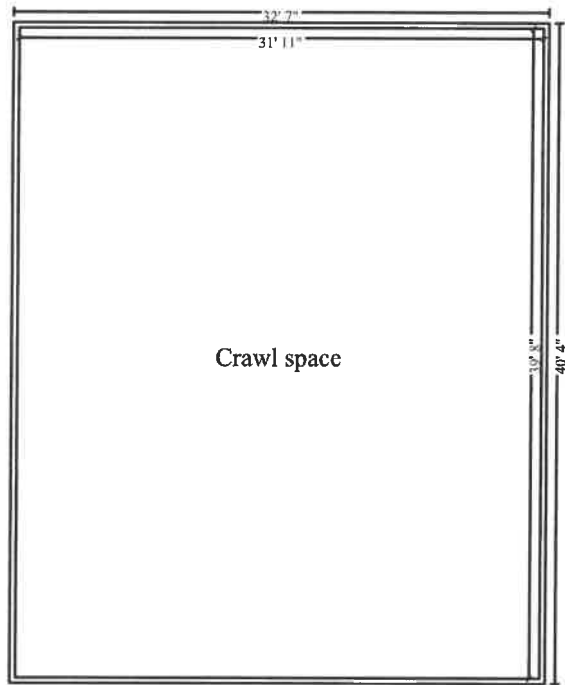


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Recap of Taxes, Overhead and Profit

	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













ISLAND PARK - #002377

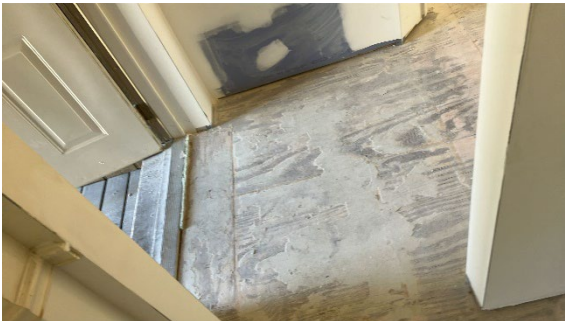








17602 Captiva



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



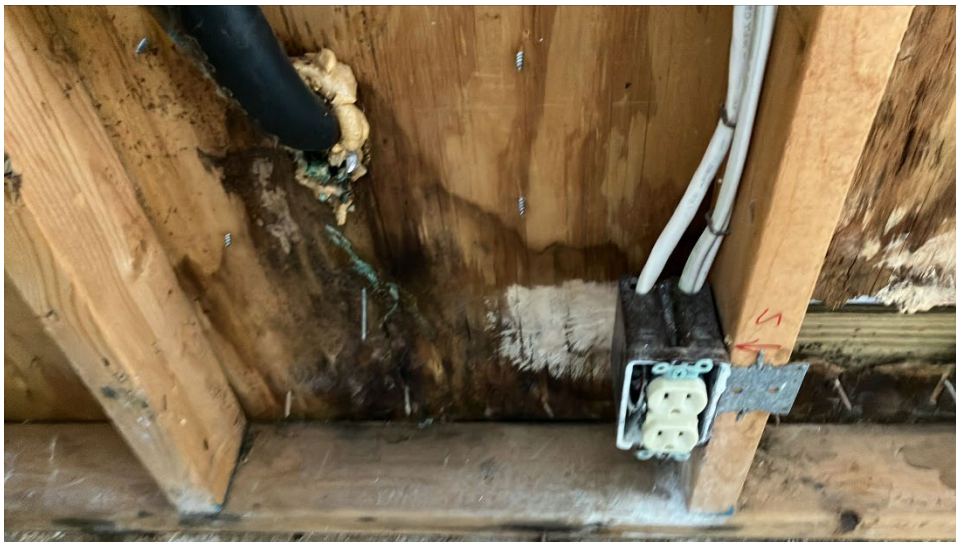
Kitchen



Kitchen









Guest bedroom



Master bedroom









Master bathroom

17611 Captiva



Entryway



Living room



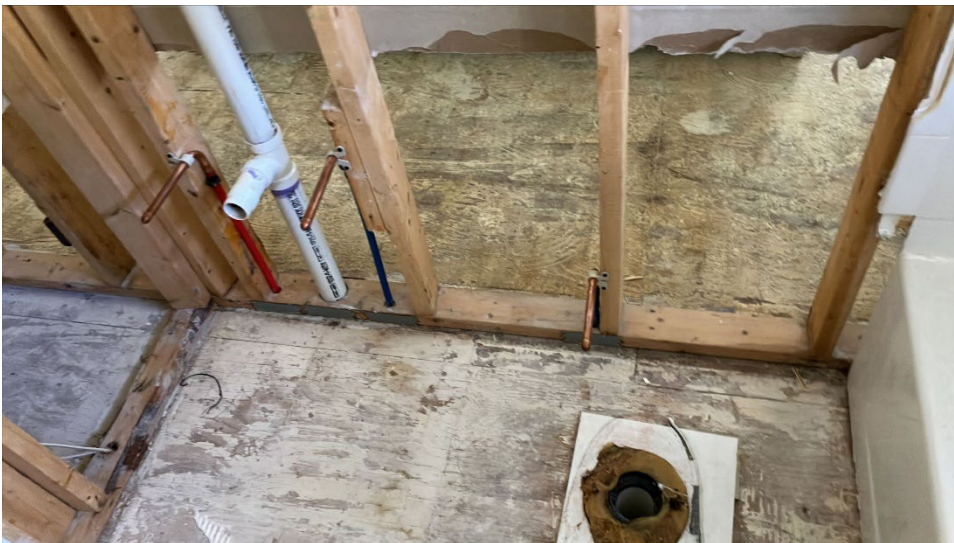
Living room







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 ??







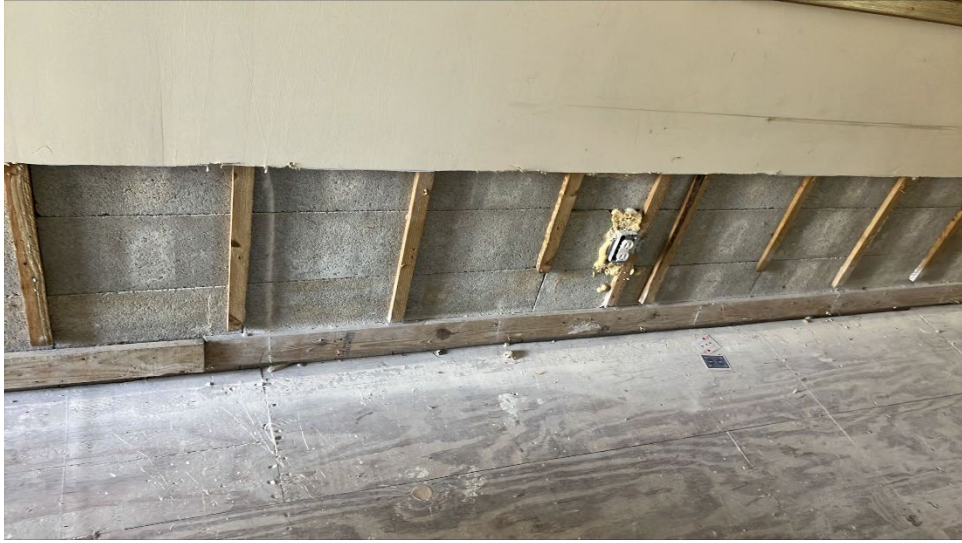






Kitchen







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



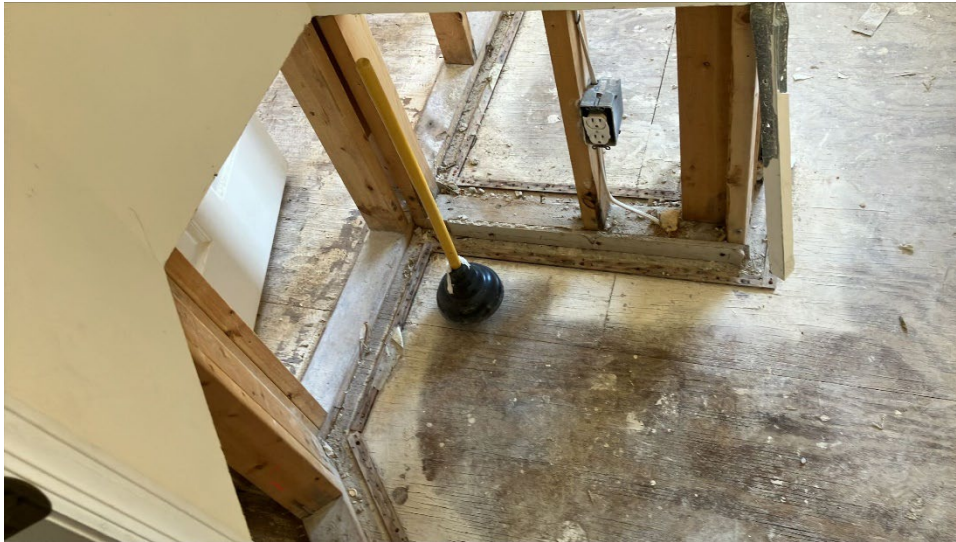
Guest bathroom



Guest bathroom



Guest bathroom





Guest bedroom



Guess





Guest bedroom



Guest bedroom



Guest bedroom closet

17631 Captiva



Entryway



Kitchen

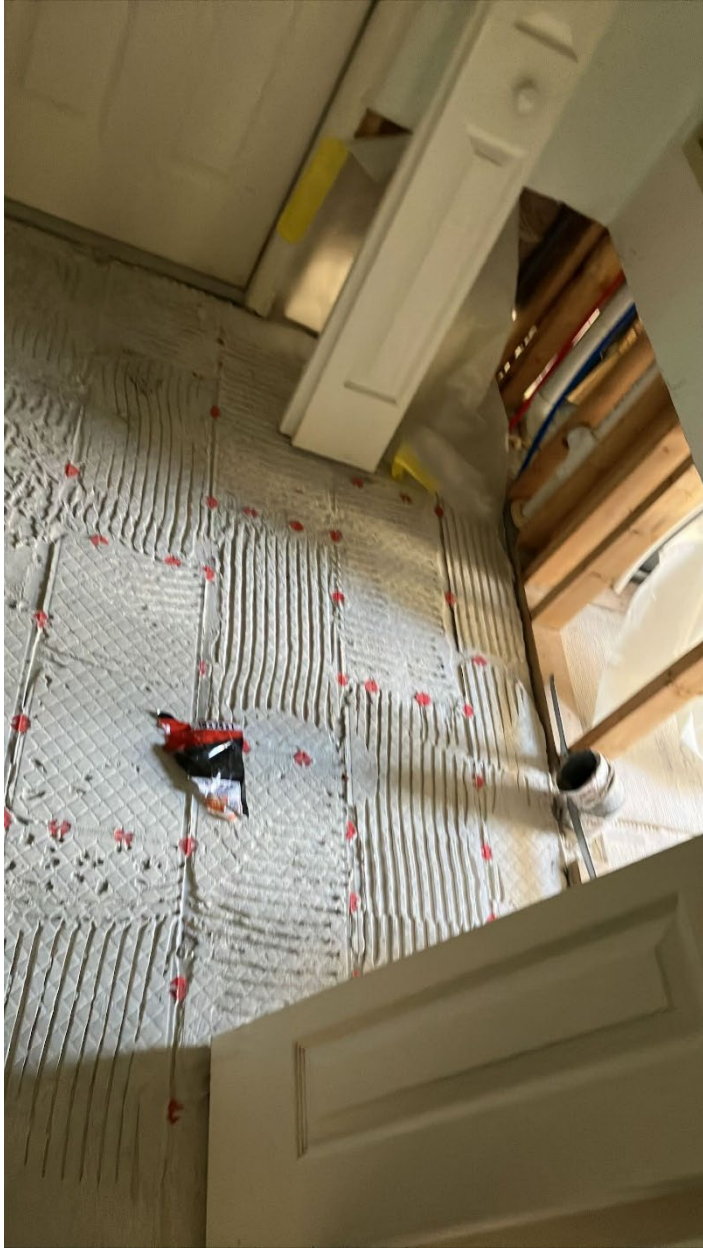


Kitchen





Dining area



Laundry area



Laundry area





Entryway between guest bedroom and bathroom

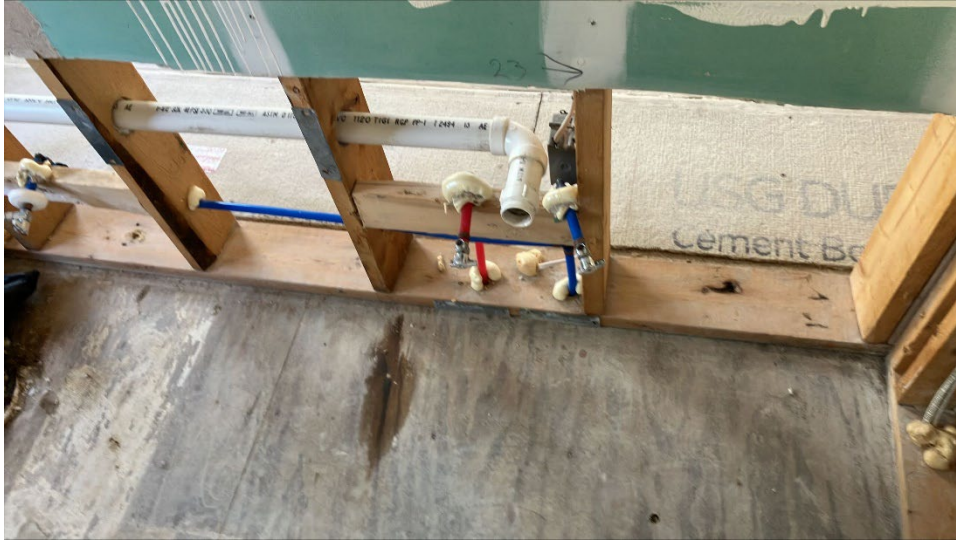


Guest bedroom one





Guest bathroom



Guest bathroom





Dining area



Dining area



Guest bedroom two



Living room



Living room



Master bedroom



Master bedroom



Master bathroom



Master bathroom



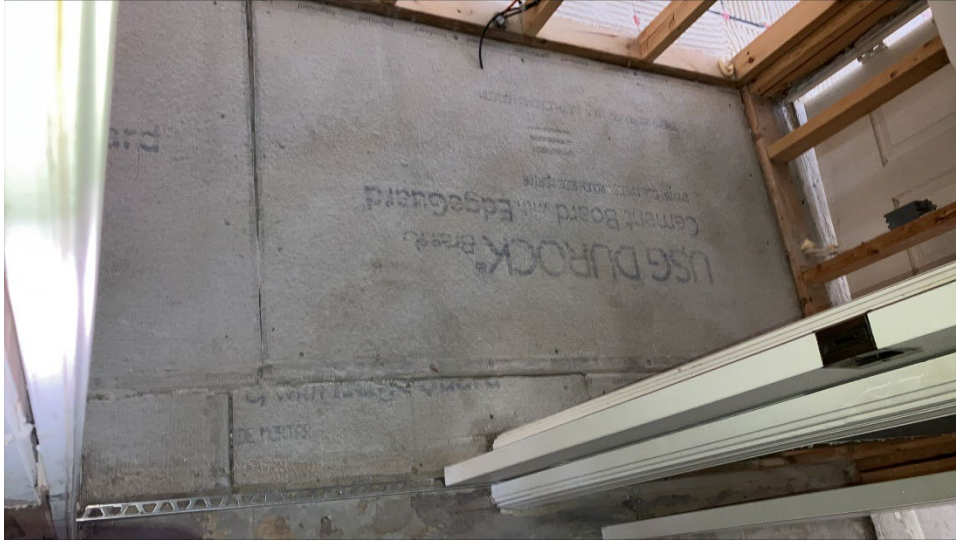
Master bathroom, potentially mold on cinder blocks



Master bathroom



Master bathroom



Master bedroom closet

17642 Captiva



Entryway





Kitchen floor



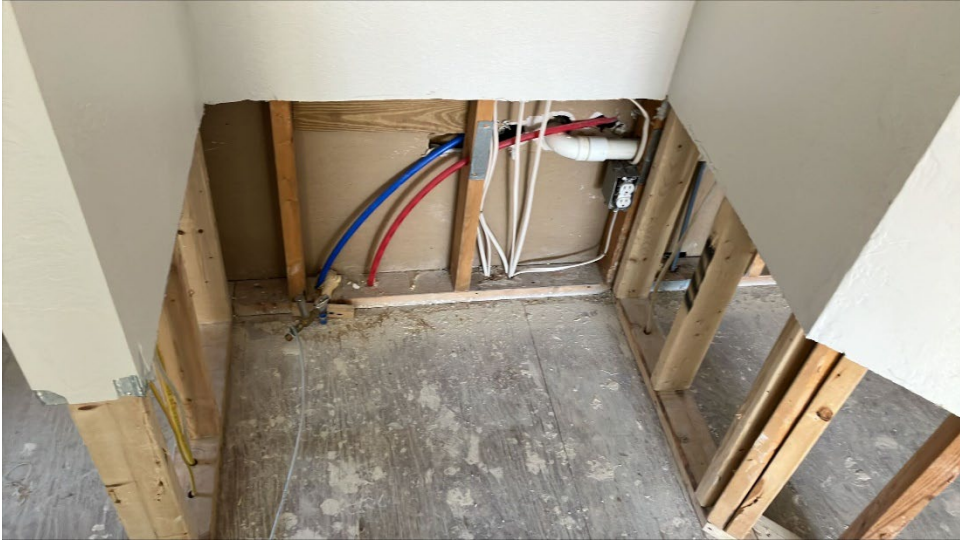


Kitchen



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







ISLAND PARK - #002518



Entryway closet



Living room





Guest bathroom



Guest bedroom closet

Guest, bedroom

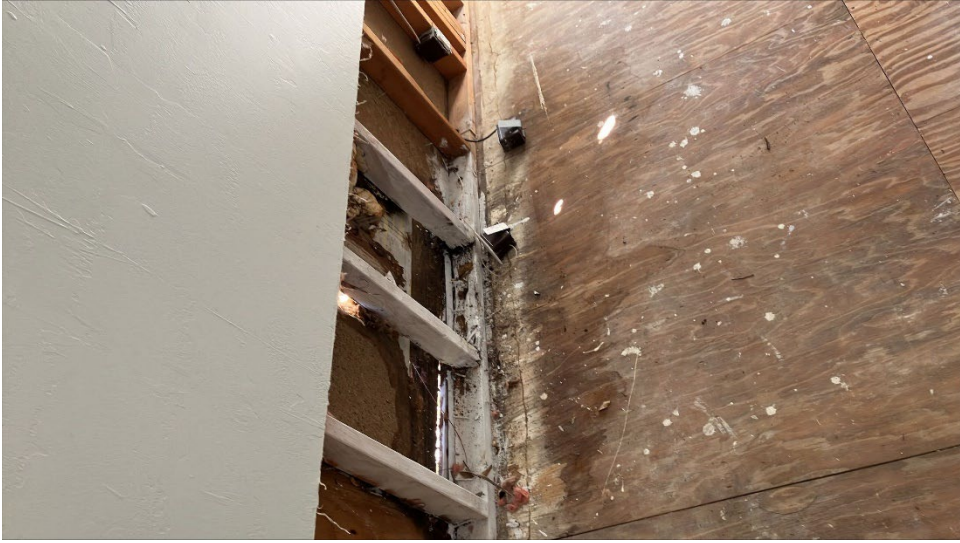


Guest bedroom











Mold

Master bathroom







I need a electrician and a plumber

Back room ??





17601 Marco

ISLAND PARK - #002531



Entryway



Kitchen



Den

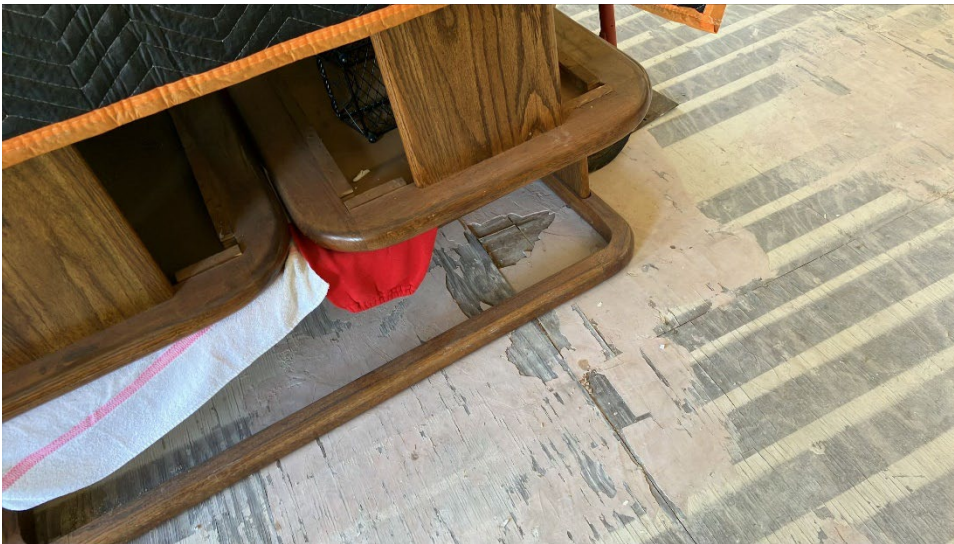


Backside of dining area



Den wall to be framed and drywalled





Living room area subfloor ?



MBR sub floor?



Stand up shower in master bath









17623 Marco

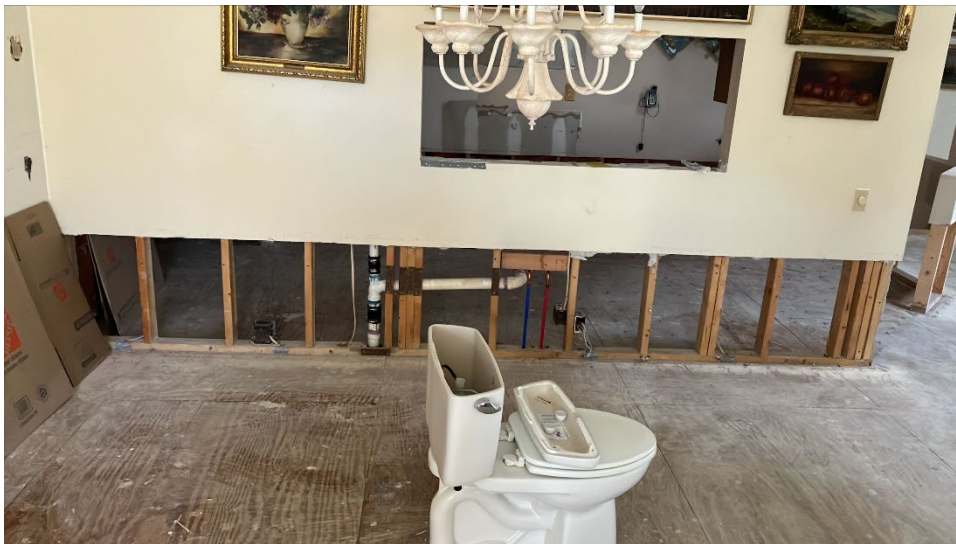


Entryway









Living room



Entryway closet







Guest bedroom one





Laundry area



Kitchen





Dining room



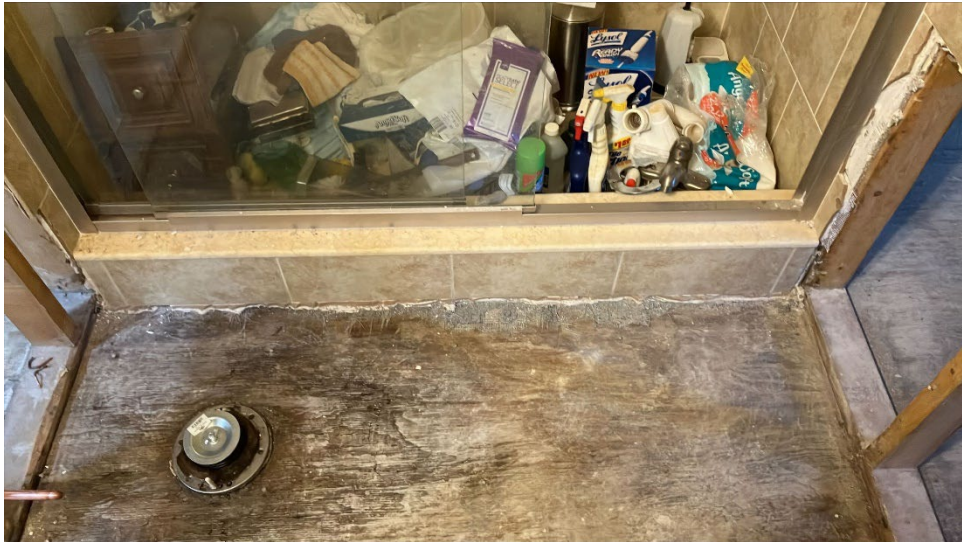




Guest bathroom



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

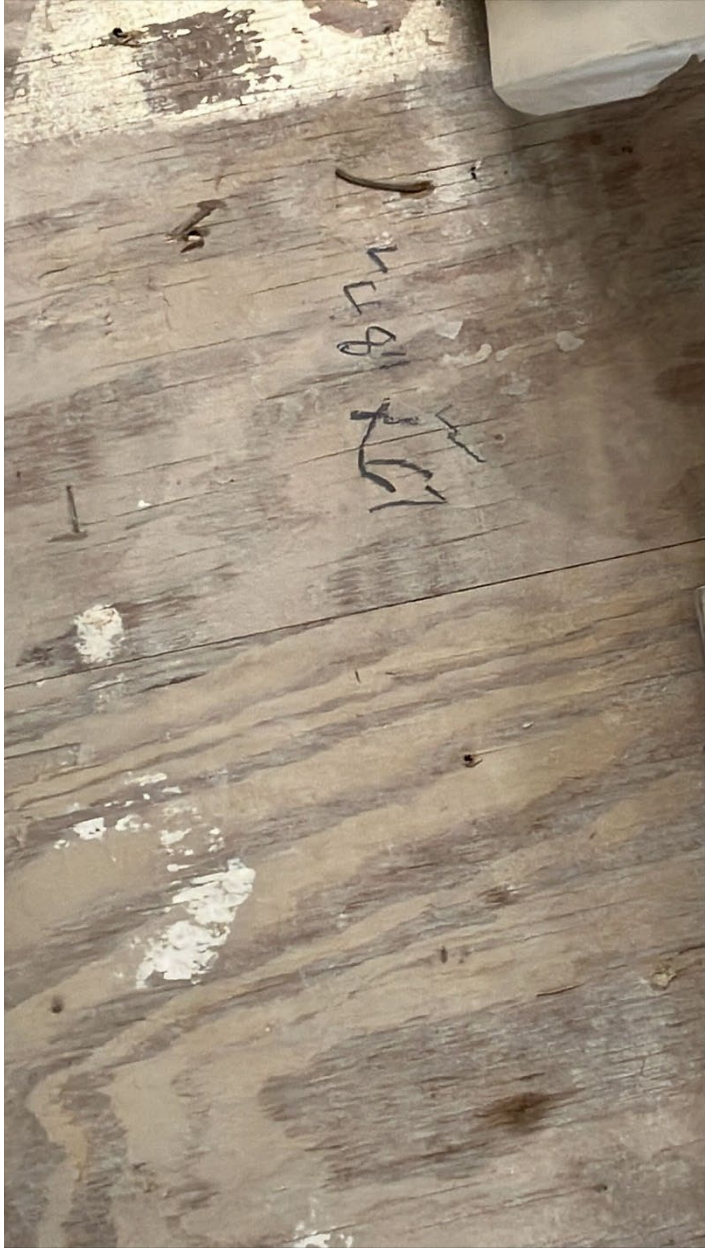




Master bathroom, subfloor



Master bathroom stand up shower area sub for





Master bedroom, entrance, hallway

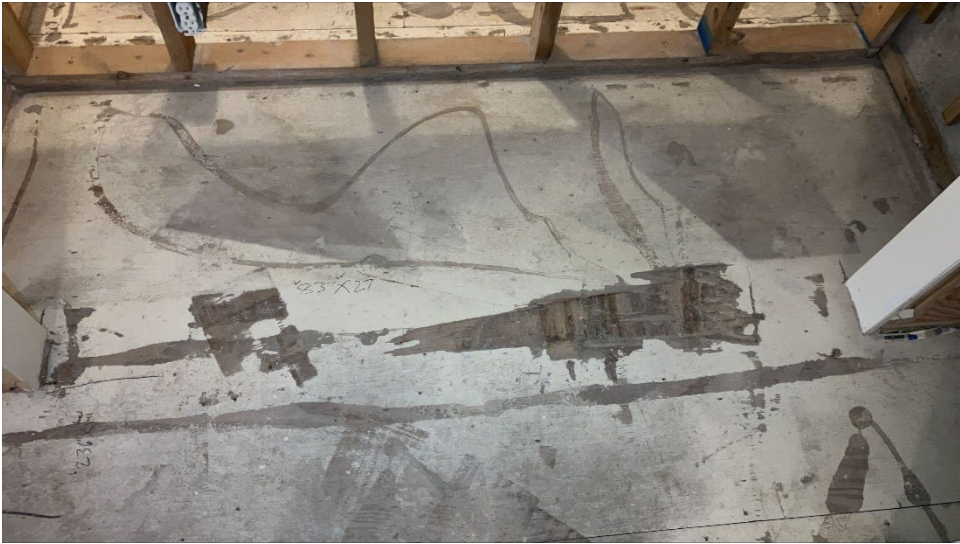


Master bedroom right side of sliding glass door, subfloor rotting



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
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_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

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

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.

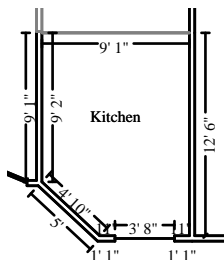
1910.12(c)

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'

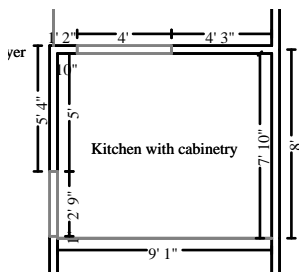
Opens into KITCHEN_WITH

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

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



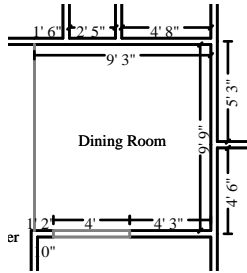
Elias Brothers General Contractor, Inc

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

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

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



Dining Room

Height: 10'

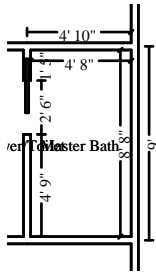
272.17 SF Walls	90.19 SF Ceiling
362.35 SF Walls & Ceiling	90.19 SF Floor
10.02 SY Flooring	28.42 LF Floor Perimeter
28.42 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling 4' X 3'
Missing Wall 9' 9" X 10'

Opens into KITCHEN_WITH
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 glasss 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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Naples, FL 34104
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elizabeth@ebgcontracting.com



Master Bath

Height: 10'

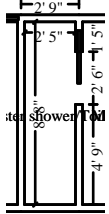
266.66 SF Walls	40.44 SF Ceiling
307.10 SF Walls & Ceiling	40.44 SF Floor
4.49 SY Flooring	26.67 LF Floor Perimeter
26.67 LF Ceil. Perimeter	

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



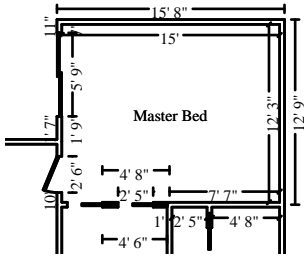
Master shower/Toilet

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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Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com



Master Bed

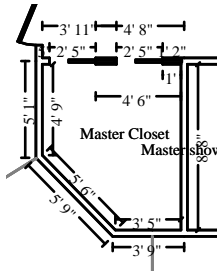
Height: 10'

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

183.75 SF Ceiling
183.75 SF Floor
54.50 LF Floor 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

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



Master Closet

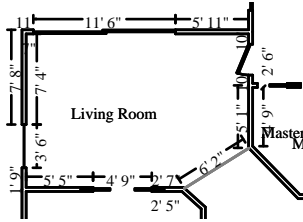
Height: 10'

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

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



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	

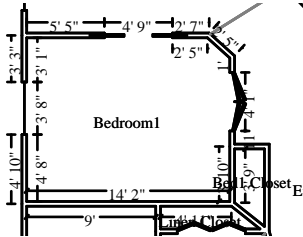
Missing Wall

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



Bedroom1

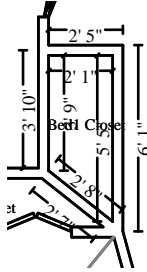
Height: 10'

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



Bed1 Closet

Height: 10'

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

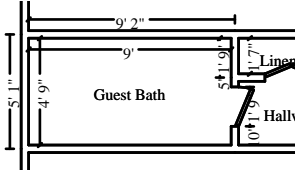
9.54 SF Ceiling
9.54 SF Floor
13.90 LF Floor Perimeter

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

Guest Bath

Height: 10'



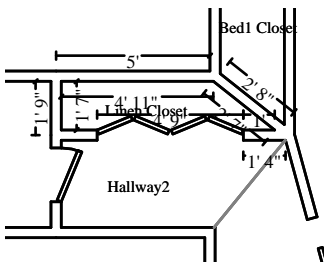
275.00 SF Walls	42.75 SF Ceiling
317.75 SF Walls & Ceiling	42.75 SF Floor
4.75 SY Flooring	27.50 LF Floor Perimeter
27.50 LF Ceil. Perimeter	

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

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

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'

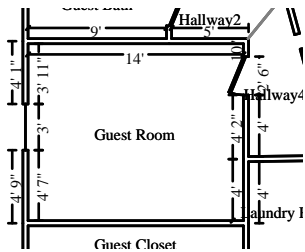
160.12 SF Walls	9.41 SF Ceiling
169.52 SF Walls & Ceiling	9.41 SF Floor
1.05 SY Flooring	16.01 LF Floor Perimeter
16.01 LF Ceil. Perimeter	

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

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

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

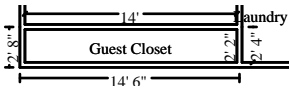
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4627 Arnold Avenue, Suite #201
Naples, FL 34104
Office: 239-293-2442
elizabeth@ebgcontracting.com

CONTINUED - Guest Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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'



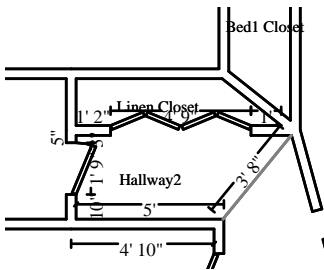
323.33 SF Walls	30.33 SF Ceiling
353.67 SF Walls & Ceiling	30.33 SF Floor
3.37 SY Flooring	32.33 LF Floor Perimeter
32.33 LF Ceil. Perimeter	

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 lvrld 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

Elias Brothers GC Division
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elizabeth@ebgcontracting.com

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'

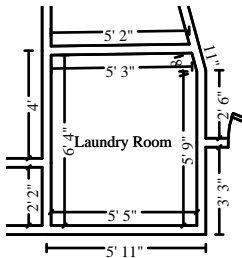
Opens into HALLWAY4

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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elizabeth@ebgcontracting.com

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'

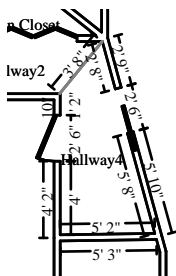
234.17 SF Walls	34.46 SF Ceiling
268.63 SF Walls & Ceiling	34.46 SF Floor
3.83 SY Flooring	23.42 LF Floor Perimeter
23.42 LF Ceil. Perimeter	

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'

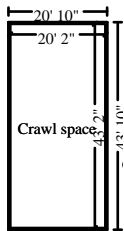
Opens into HALLWAY3

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



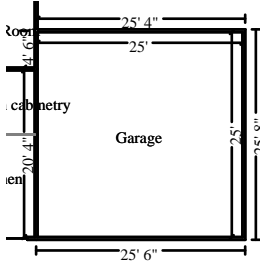
Crawl space

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

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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%)	Laundering 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

