



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: 17611 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: 17611_CAP_RECON

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

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

ISLAND PARK - #002814



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17611_CAP_RECON

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	5,000.00	0.00	1,160.00	6,160.00	(0.00)	6,160.00
3. Plumbing (Bid Item)	1.00 EA	1,500.00	0.00	348.00	1,848.00	(0.00)	1,848.00
4. Residential Supervision / Project Management - per hour	96.00 HR	75.60	0.00	1,683.76	8,941.36	(0.00)	8,941.36

1910.12(a)

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

1910.12(b)

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

1910.12(c)

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

1910.12(d)

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

1926.20(b)

Accident prevention responsibilities.

1926.20(b)(1)

It shall be the responsibility of the employer to initiate and maintain such programs as may be necessary to comply with this part.

1926.20(b)(2)

Such programs shall provide for frequent and regular inspections of the job sites, materials, and equipment to be made by competent persons designated by the employers.

1926.20(b)(3)

The use of any machinery, tool, material, or equipment which is not in compliance with any applicable requirement of this part is prohibited. Such machine, tool, material, or equipment shall either be identified as unsafe by tagging or locking the controls to render them inoperable or shall be physically removed from its place of operation.

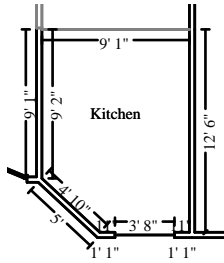
1926.20(b)(4)

The employer shall permit only those employees qualified by training or experience to operate equipment and machinery.

Total: Main Level

0.00 3,472.71 18,441.31 0.00 18,441.31

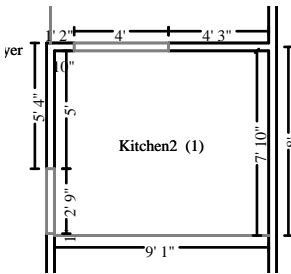
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Kitchen

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	



Subroom: Kitchen2 (1)

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'

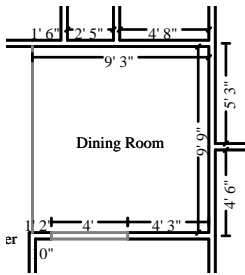
Opens into KITCHEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
5. Apply plant-based anti-microbial agent to the floor	178.79 SF	0.34	0.54	14.22	75.55	(0.00)	75.55
6. Cabinetry - upper (wall) units	16.00 LF	183.58	125.44	710.55	3,773.27	(0.00)	3,773.27
The above line item was destroyed during mitigation							
7. Cabinetry - lower (base) units	16.00 LF	271.81	210.14	1,057.72	5,616.82	(0.00)	5,616.82
8. Cabinet knob or pull	18.00 EA	10.27	3.82	43.77	232.45	(0.00)	232.45
9. Garbage disposer	1.00 EA	280.22	8.39	66.97	355.58	(0.00)	355.58
10. Sink - double basin - High grade	1.00 EA	587.11	26.47	142.36	755.94	(0.00)	755.94
11. Sink faucet - Kitchen - High grade	1.00 EA	402.01	18.26	97.51	517.78	(0.00)	517.78
12. Angle stop valve	1.00 EA	41.23	0.43	9.67	51.33	(0.00)	51.33
13. Countertop - solid surface	20.00 SF	69.93	53.64	336.92	1,789.16	(0.00)	1,789.16
14. Countertop subdeck - plywood	36.00 SF	4.29	3.82	36.72	194.98	(0.00)	194.98
15. Countertop - Granite or Marble - Premium grade	50.00 SF	121.86	222.81	1,465.28	7,781.09	(0.00)	7,781.09
16. 4" backsplash for flat laid countertop	20.00 LF	9.52	6.50	45.69	242.59	(0.00)	242.59
17. P-trap assembly - ABS (plastic)	1.00 EA	76.12	0.48	17.77	94.37	(0.00)	94.37
18. Outlet	5.00 EA	18.25	0.51	21.29	113.05	(0.00)	113.05
19. Baseboard - 5 1/4"	54.07 LF	5.76	9.44	74.44	395.32	(0.00)	395.32
20. Base shoe	54.07 LF	1.92	2.47	24.67	130.95	(0.00)	130.95
21. Insulation (Agreed Price)	134.47 SF	2.32	0.00	72.38	384.35	(0.00)	384.35
22. 1/2" - drywall per LF - up to 2' tall	54.07 LF	14.00	4.96	176.78	938.72	(0.00)	938.72
23. Corner trim	54.07 LF	2.27	3.08	29.20	155.02	(0.00)	155.02
24. Mask and prep for paint - plastic, paper, tape (per LF)	56.82 LF	1.62	0.92	21.57	114.54	(0.00)	114.54

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CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
25. Drywall patch / small repair, ready for paint	4.00 EA	107.28	0.92	99.76	529.80	(0.00)	529.80
26. Scrape the walls & prep for paint	537.88 SF	0.77	0.32	96.17	510.66	(0.00)	510.66
27. Seal/prime then paint the walls (2 coats)	537.88 SF	1.15	7.42	145.23	771.21	(0.00)	771.21
28. Seal & paint cabinetry - upper - inside and out	16.00 LF	39.61	4.78	148.14	786.68	(0.00)	786.68
29. Paint cabinetry - lower - inside and out	16.00 LF	35.88	4.53	134.24	712.85	(0.00)	712.85
30. Seal & paint baseboard, oversized - two coats	54.07 LF	1.90	0.62	23.98	127.33	(0.00)	127.33
31. Misc Expenses*	1.00 EA	900.00	54.00	221.33	1,175.33	(0.00)	1,175.33
32. Floor preparation for resilient flooring	178.79 SF	0.72	1.07	30.12	159.92	(0.00)	159.92
33. Floor Covering - Vinyl (Agreed Price)	205.60 EA	11.00	0.00	524.69	2,786.29	(0.00)	2,786.29
Pricing for material and labor needed							
34. Add for glued down application over wood substrate	178.79 SF	0.41	2.25	17.53	93.08	(0.00)	93.08
35. Texture drywall - smooth / skim coat	161.36 SF	1.93	1.26	72.54	385.22	(0.00)	385.22
Totals: Kitchen			779.29	5,979.21	31,751.23	0.00	31,751.23



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'**

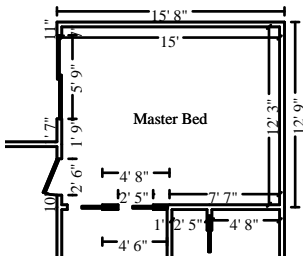
Opens into KITCHEN4
Opens into ENTRY_FOYER

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
36. Apply plant-based anti-microbial agent to the floor	90.19 SF	0.33	0.27	6.96	36.99	(0.00)	36.99
37. Insulation (Agreed Price)	68.04 SF	2.32	0.00	36.62	194.47	(0.00)	194.47
38. 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							
39. Texture drywall - smooth / skim coat	81.65 SF	1.93	0.64	36.71	194.93	(0.00)	194.93
40. Corner trim	28.42 LF	2.27	1.62	15.34	81.47	(0.00)	81.47

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CONTINUED - Dining Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
41. Base shoe	28.42 LF	1.92	1.30	12.97	68.84	(0.00)	68.84
42. Baseboard - 5 1/4"	28.42 LF	5.76	4.96	39.13	207.79	(0.00)	207.79
43. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
44. Scrape the walls & prep for paint	272.17 SF	0.77	0.16	48.66	258.39	(0.00)	258.39
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. Seal & paint baseboard, oversized - two coats	28.42 LF	1.90	0.32	12.61	66.93	(0.00)	66.93
47. Mask and cover light fixture	3.00 EA	16.59	0.14	11.58	61.49	(0.00)	61.49
48. Seal/prime then paint the walls (2 coats)	272.17 SF	1.13	3.76	72.23	383.54	(0.00)	383.54
49. Painting (Agreed Price)	272.17 SF	1.13	0.00	71.36	378.91	(0.00)	378.91
Third coat required for professional painting over prime							
50. Floor preparation for resilient flooring	90.19 SF	0.72	0.54	15.18	80.66	(0.00)	80.66
51. Floor Covering - Vinyl (Agreed Price)	103.72 EA	11.00	0.00	264.69	1,405.61	(0.00)	1,405.61
Pricing for material and labor needed							
52. Add for glued down application over wood substrate	90.19 SF	0.41	1.14	8.85	46.97	(0.00)	46.97
53. Misc Expenses*	1.00 EA	900.00	54.00	221.33	1,175.33	(0.00)	1,175.33
54. WINDOWS -Service SLIDING PATIO DOORS*	1.00 EA	1,750.00	43.05	415.99	2,209.04	(0.00)	2,209.04
Totals: Dining Room			115.39	1,449.14	7,695.37	0.00	7,695.37



Master Bed

Height: 10'

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

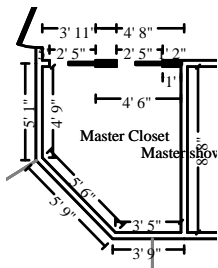
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
55. Apply plant-based anti-microbial agent to the floor	183.75 SF	0.33	0.55	14.20	75.39	(0.00)	75.39
56. Insulation (Agreed Price)	136.25 SF	2.32	0.00	73.33	389.43	(0.00)	389.43
57. 1/2" - drywall per LF - up to 2' tall	54.50 LF	14.00	5.00	178.18	946.18	(0.00)	946.18

Fair market pricing for material needed

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CONTINUED - Master Bed

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
58. Texture drywall - smooth / skim coat	163.50 SF	1.93	1.28	73.50	390.34	(0.00)	390.34
59. Corner trim	54.50 LF	2.27	3.11	29.43	156.26	(0.00)	156.26
60. Baseboard - 5 1/4"	54.50 LF	5.76	9.52	75.04	398.48	(0.00)	398.48
61. Base shoe	54.50 LF	1.92	2.49	24.86	131.99	(0.00)	131.99
62. Scrape the walls & prep for paint	545.00 SF	0.77	0.33	97.44	517.42	(0.00)	517.42
63. Seal & paint baseboard, oversized - two coats	54.50 LF	1.90	0.62	24.17	128.34	(0.00)	128.34
64. 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
65. Paint the walls - two coats	545.00 SF	1.17	10.14	150.30	798.09	(0.00)	798.09
66. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
67. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
68. Seal/prime then paint the walls (2 coats)	545.00 SF	1.13	7.52	144.62	767.99	(0.00)	767.99
69. Painting (Agreed Price)	545.00 SF	1.13	0.00	142.88	758.73	(0.00)	758.73
Third coat required for professional painting over prime							
70. Carpet - metal transition strip	54.50 LF	3.09	4.35	40.08	212.84	(0.00)	212.84
71. Carpet - (Requested)*	211.31 SF	7.74	85.20	399.20	2,119.94	(0.00)	2,119.94
72. Carpet pad - Premium grade	183.75 SF	1.20	11.69	53.87	286.06	(0.00)	286.06
73. Misc Expenses*	1.00 EA	900.00	54.00	221.33	1,175.33	(0.00)	1,175.33
74. WINDOWS -Service SLIDING PATIO DOORS*	1.00 EA	1,750.00	43.05	415.99	2,209.04	(0.00)	2,209.04
Totals: Master Bed			240.24	2,241.89	11,905.07	0.00	11,905.07



Master Closet

Height: 10'

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

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
75. Apply plant-based anti-microbial agent to the floor	55.36 SF	0.33	0.17	4.28	22.72	(0.00)	22.72
76. Insulation (Agreed Price)	73.92 SF	2.32	0.00	39.79	211.28	(0.00)	211.28

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CONTINUED - Master Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
77. 1/2" - drywall per LF - up to 2' tall	29.57 LF	14.00	2.71	96.68	513.37	(0.00)	513.37
78. Texture drywall - smooth / skim coat	88.70 SF	1.93	0.69	39.87	211.75	(0.00)	211.75
79. Corner trim	29.57 LF	2.27	1.69	15.96	84.77	(0.00)	84.77
80. Scrape the walls & prep for paint	295.68 SF	0.77	0.18	52.86	280.71	(0.00)	280.71
81. Floor preparation for resilient flooring	55.36 SF	0.77	0.33	9.98	52.94	(0.00)	52.94
82. 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
83. Baseboard - 5 1/4"	29.57 LF	5.76	5.16	40.72	216.20	(0.00)	216.20
84. Base shoe	29.57 LF	1.92	1.35	13.48	71.60	(0.00)	71.60
85. Seal & paint baseboard, oversized - two coats	29.57 LF	1.90	0.34	13.11	69.63	(0.00)	69.63
86. Seal/prime then paint the walls (2 coats)	295.68 SF	1.13	4.08	78.46	416.66	(0.00)	416.66
87. Painting (Agreed Price)	295.68 SF	1.13	0.00	77.51	411.63	(0.00)	411.63
Third coat required for professional painting over prime							
88. Carpet - metal transition strip	29.57 LF	3.09	2.36	21.73	115.46	(0.00)	115.46
89. Carpet pad - Premium grade	55.36 SF	1.20	3.52	16.22	86.17	(0.00)	86.17
90. Carpet -Requested*	63.66 SF	7.74	25.67	120.28	638.68	(0.00)	638.68
Fair market pricing for material needed							
Totals: Master Closet			48.73	651.95	3,462.09	0.00	3,462.09



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
91. Apply plant-based anti-microbial agent to the floor	40.44 SF	0.33	0.12	3.12	16.59	(0.00)	16.59
92. Insulation (Agreed Price)	66.66 SF	2.32	0.00	35.88	190.53	(0.00)	190.53
93. 1/2" - drywall per LF - up to 2' tall	26.67 LF	14.00	2.45	87.19	463.02	(0.00)	463.02
94. Vanity - Premium grade	5.00 LF	478.04	127.58	584.12	3,101.90	(0.00)	3,101.90
95. Texture drywall - smooth / skim coat	80.00 SF	1.93	0.62	35.96	190.98	(0.00)	190.98
96. Corner trim	26.67 LF	2.27	1.52	14.39	76.45	(0.00)	76.45

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CONTINUED - Master Bath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
97. Sink faucet - Bathroom	2.00 EA	233.54	17.08	112.32	596.48	(0.00)	596.48
98. Sink - double basin	1.00 EA	413.16	16.61	99.70	529.47	(0.00)	529.47
99. Mirror - 1/8" plate glass	15.00 SF	15.25	8.17	54.97	291.89	(0.00)	291.89
100. Detach & Reset Medicine cabinet	1.00 EA	67.10	0.00	15.57	82.67	(0.00)	82.67
101. Base shoe	26.67 LF	1.92	1.22	12.18	64.61	(0.00)	64.61
102. 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
103. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	16.73	88.84	(0.00)	88.84
104. Scrape the walls & prep for paint	266.66 SF	0.77	0.16	47.68	253.17	(0.00)	253.17
105. Seal & paint vanity - inside and out	6.00 LF	43.94	2.03	61.64	327.31	(0.00)	327.31
106. Seal/prime then paint the walls (2 coats)	266.66 SF	1.13	3.68	70.76	375.77	(0.00)	375.77
107. Painting (Agreed Price)	266.66 SF	1.13	0.00	69.91	371.24	(0.00)	371.24
Third coat required for professional painting over prime							
108. 1/4" Cement board	40.44 SF	3.91	3.59	37.51	199.22	(0.00)	199.22
109. FLOOR COVERING - CERAMIC TILE	46.51 SF	22.00	25.17	243.23	1,291.62	(0.00)	1,291.62
110. Grout sealer	40.44 SF	1.14	0.39	10.78	57.27	(0.00)	57.27
111. Misc Expenses*	1.00 EA	900.00	54.00	221.33	1,175.33	(0.00)	1,175.33
Totals: Master Bath			265.30	1,844.91	9,797.14	0.00	9,797.14



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
112. Apply plant-based anti-microbial agent to the floor	20.94 SF	0.33	0.06	1.62	8.59	(0.00)	8.59
113. Insulation (Agreed Price)	55.41 SF	2.32	0.00	29.83	158.38	(0.00)	158.38
114. 5/8" - drywall per LF - up to 2' tall	22.17 LF	14.00	2.12	72.50	385.00	(0.00)	385.00
Per EBG GC Pricing							
115. Corner trim	22.17 LF	2.27	1.26	11.97	63.56	(0.00)	63.56



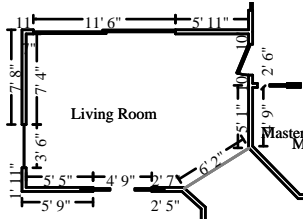
Elias Brothers General Contractor, Inc

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CONTINUED - Master shower/Toilet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
116. Texture drywall - smooth / skim coat	66.50 SF	1.93	0.52	29.90	158.77	(0.00)	158.77
117. Shower base	1.00 EA	361.65	16.58	87.76	465.99	(0.00)	465.99
118. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	16.73	88.84	(0.00)	88.84
119. Handicap grab bar - Stainless steel, 1 1/2" x 30"	1.00 EA	76.48	2.73	18.39	97.60	(0.00)	97.60
120. Floor drain - tub/shower - metal/plastic	1.00 EA	48.55	0.62	11.41	60.58	(0.00)	60.58
121. Seal & paint baseboard, oversized - two coats	22.17 LF	1.90	0.25	9.83	52.20	(0.00)	52.20
122. 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
123. Baseboard - 5 1/4"	22.17 LF	5.76	3.87	30.51	162.08	(0.00)	162.08
124. Base shoe	22.17 LF	1.92	1.01	10.11	53.69	(0.00)	53.69
125. Toilet seat	1.00 EA	59.54	1.89	14.25	75.68	(0.00)	75.68
126. Toilet	1.00 EA	547.59	18.26	131.28	697.13	(0.00)	697.13
127. Angle stop valve	1.00 EA	38.98	0.43	9.15	48.56	(0.00)	48.56
128. Toilet flange	1.00 EA	282.77	5.52	66.88	355.17	(0.00)	355.17
129. Tile shower - 61 to 100 SF	1.00 EA	1,816.91	35.65	429.79	2,282.35	(0.00)	2,282.35
130. Scrape the walls & prep for paint	221.66 SF	0.77	0.13	39.64	210.45	(0.00)	210.45
131. Detach & Reset Cabinetry - upper (wall) units	2.00 LF	76.54	0.00	35.52	188.60	(0.00)	188.60
132. Seal/prime then paint the walls (2 coats)	221.66 SF	1.13	3.06	58.82	312.36	(0.00)	312.36
133. Painting (Agreed Price)	221.66 SF	1.13	0.00	58.11	308.59	(0.00)	308.59
Third coat required for professional painting over prime							
134. Mortar bed for tile floors	20.94 SF	4.27	2.49	21.32	113.22	(0.00)	113.22
135. Grout sealer	20.94 SF	1.14	0.20	5.57	29.64	(0.00)	29.64
136. FLOOR COVERING - CERAMIC TILE	24.08 SF	22.00	13.03	125.92	668.71	(0.00)	668.71
137. Misc Expenses*	1.00 EA	900.00	54.00	221.33	1,175.33	(0.00)	1,175.33
Totals: Master shower/Toilet			164.52	1,556.40	8,264.94	0.00	8,264.94

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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'

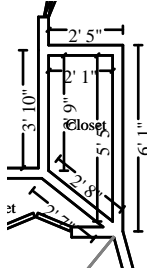
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
138. Add for glued down application over wood substrate	215.51 SF	0.41	2.72	21.14	112.22	(0.00)	112.22
139. Insulation (Agreed Price)	130.92 SF	2.32	0.00	70.47	374.20	(0.00)	374.20
140. 1/2" - drywall per LF - up to 2' tall	52.37 LF	14.00	4.81	171.22	909.21	(0.00)	909.21
Per EBG GC Pricing							
141. Texture drywall - smooth / skim coat	157.11 SF	1.93	1.23	70.64	375.09	(0.00)	375.09
142. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.85	110.87	588.76	(0.00)	588.76
143. Corner trim	52.37 LF	2.27	2.99	28.29	150.16	(0.00)	150.16
144. Baseboard - 5 1/4"	52.37 LF	5.76	9.14	72.11	382.90	(0.00)	382.90
145. Base shoe	52.37 LF	1.92	2.39	23.89	126.83	(0.00)	126.83
146. Scrape the walls & prep for paint	523.70 SF	0.77	0.31	93.63	497.19	(0.00)	497.19
147. Painting (Agreed Price)	646.00 SF	1.13	0.00	169.36	899.34	(0.00)	899.34
Third coat required for professional painting over prime							
148. Seal/prime then paint the walls (2 coats)	523.70 SF	1.13	7.23	138.97	737.98	(0.00)	737.98
149. Apply plant-based anti-microbial agent to the floor	215.51 SF	0.33	0.65	16.65	88.42	(0.00)	88.42
150. Seal & paint baseboard, oversized - two coats	52.37 LF	1.90	0.60	23.22	123.32	(0.00)	123.32
151. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
152. 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
153. Misc Expenses*	1.00 EA	900.00	54.00	221.33	1,175.33	(0.00)	1,175.33
154. Floor preparation for resilient flooring	215.51 SF	0.72	1.29	36.29	192.75	(0.00)	192.75
155. Floor Covering - Vinyl (Agreed Price)	247.83 EA	11.00	0.00	632.47	3,358.60	(0.00)	3,358.60

Pricing for material and labor needed

Totals: Living Room			89.17	1,928.33	10,239.81	0.00	10,239.81
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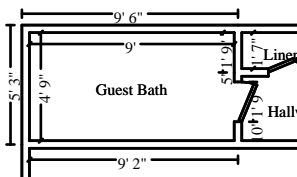


Closet

Height: 10'

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

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
156. Apply plant-based anti-microbial agent to the floor	9.54 SF	0.33	0.03	0.73	3.91	(0.00)	3.91
157. Insulation (Agreed Price)	34.75 SF	2.32	0.00	18.70	99.32	(0.00)	99.32
158. 1/2" - drywall per LF - up to 2' tall	13.90 LF	14.00	1.28	45.44	241.32	(0.00)	241.32
159. Texture drywall - smooth / skim coat	41.70 SF	1.93	0.33	18.75	99.56	(0.00)	99.56
160. Corner trim	13.90 LF	2.27	0.79	7.50	39.84	(0.00)	39.84
161. Mask and prep for paint - plastic, paper, tape (per LF)	13.90 LF	1.59	0.23	5.19	27.52	(0.00)	27.52
162. Baseboard - 5 1/4"	13.90 LF	5.76	2.43	19.14	101.63	(0.00)	101.63
163. Base shoe	13.90 LF	1.92	0.63	6.34	33.66	(0.00)	33.66
164. Scrape the walls & prep for paint	139.00 SF	0.77	0.08	24.85	131.96	(0.00)	131.96
165. Seal & paint baseboard, oversized - two coats	13.90 LF	1.90	0.16	6.17	32.74	(0.00)	32.74
166. Mask and cover light fixture	1.00 EA	16.59	0.05	3.87	20.51	(0.00)	20.51
167. Seal/prime then paint the walls (2 coats)	139.00 SF	1.13	1.92	36.89	195.88	(0.00)	195.88
168. Painting (Agreed Price)	139.00 SF	1.13	0.00	36.44	193.51	(0.00)	193.51
Third coat required for professional painting over prime							
169. Carpet - (Requested)*	10.97 SF	7.74	4.42	20.73	110.06	(0.00)	110.06
170. Carpet pad - Premium grade	9.54 SF	1.20	0.61	2.79	14.85	(0.00)	14.85
171. Carpet - metal transition strip	13.90 LF	3.09	1.11	10.21	54.27	(0.00)	54.27
Totals: Closet			14.07	263.74	1,400.54	0.00	1,400.54



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
172. Toilet seat	1.00 EA	59.54	1.89	14.25	75.68	(0.00)	75.68

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CONTINUED - Guest Bath

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
173. Outlet	5.00 EA	21.39	0.51	24.93	132.39	(0.00)	132.39
174. Light fixture - Detach & reset	1.00 EA	75.68	0.00	17.56	93.24	(0.00)	93.24
175. Seal & paint vanity - inside and out	5.00 LF	43.94	1.69	51.36	272.75	(0.00)	272.75
176. Vanity - Premium grade	4.00 LF	478.17	102.06	467.42	2,482.16	(0.00)	2,482.16
177. Bathtub	1.00 EA	964.91	26.45	229.99	1,221.35	(0.00)	1,221.35
178. P-trap assembly - ABS (plastic)	1.00 EA	71.63	0.48	16.73	88.84	(0.00)	88.84
179. Apply plant-based anti-microbial agent to the floor	42.75 SF	0.33	0.13	3.31	17.55	(0.00)	17.55
180. Insulation (Agreed Price)	68.75 SF	2.32	0.00	37.00	196.50	(0.00)	196.50
181. 1/2" - drywall per LF - up to 2' tall	27.50 LF	14.00	2.52	89.90	477.42	(0.00)	477.42
Current pricing for material needed							
182. Texture drywall - smooth / skim coat	82.50 SF	1.93	0.64	37.09	196.96	(0.00)	196.96
183. Seal & paint baseboard, oversized - two coats	27.50 LF	1.90	0.31	12.20	64.76	(0.00)	64.76
184. Sink - single	1.00 EA	290.98	9.83	69.79	370.60	(0.00)	370.60
185. Baseboard - 5 1/4"	27.50 LF	5.76	4.80	37.87	201.07	(0.00)	201.07
186. Base shoe	27.50 LF	1.92	1.25	12.54	66.59	(0.00)	66.59
187. Corner trim	27.50 LF	2.27	1.57	14.85	78.85	(0.00)	78.85
188. Toilet	1.00 EA	547.59	18.26	131.28	697.13	(0.00)	697.13
189. Detach & Reset Light fixture	1.00 EA	75.68	0.00	17.56	93.24	(0.00)	93.24
190. Mirror - 1/8" plate glass	18.00 SF	15.44	9.81	66.76	354.49	(0.00)	354.49
191. Toilet flange	1.00 EA	282.77	5.52	66.88	355.17	(0.00)	355.17
192. Angle stop valve	1.00 EA	38.98	0.43	9.15	48.56	(0.00)	48.56
193. 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
194. Scrape the walls & prep for paint	275.00 SF	0.77	0.17	49.17	261.09	(0.00)	261.09
195. Seal/prime then paint the walls (2 coats)	275.00 SF	1.13	3.80	72.98	387.53	(0.00)	387.53
196. Painting (Agreed Price)	646.00 SF	1.13	0.00	169.36	899.34	(0.00)	899.34
Third coat required for professional painting over prime							
197. Mortar bed for tile floors	42.75 SF	4.27	5.08	43.52	231.14	(0.00)	231.14
198. Grout sealer	42.75 SF	1.14	0.41	11.41	60.56	(0.00)	60.56
199. FLOOR COVERING - CERAMIC TILE	49.16 SF	22.00	26.61	257.08	1,365.21	(0.00)	1,365.21
200. Misc Expenses*	1.00 EA	900.00	54.00	221.33	1,175.33	(0.00)	1,175.33
Totals: Guest Bath			278.67	2,263.52	12,019.93	0.00	12,019.93

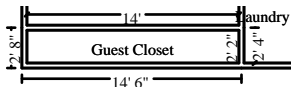
Elias Brothers GC Division
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CONTINUED - Guest Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
216. Apply plant-based anti-microbial agent to the floor	161.00 SF	0.33	0.48	12.44	66.05	(0.00)	66.05
217. Insulation (Agreed Price)	127.50 SF	2.32	0.00	68.63	364.43	(0.00)	364.43
218. 1/2" - drywall per LF - up to 2' tall	51.00 LF	14.00	4.68	166.73	885.41	(0.00)	885.41
219. Texture drywall - smooth / skim coat	153.00 SF	1.93	1.19	68.77	365.25	(0.00)	365.25
220. Corner trim	51.00 LF	2.27	2.91	27.54	146.22	(0.00)	146.22
221. Baseboard - 5 1/4"	51.00 LF	5.76	8.90	70.22	372.88	(0.00)	372.88
222. Base shoe	51.00 LF	1.92	2.33	23.26	123.51	(0.00)	123.51
223. Seal & paint baseboard, oversized - two coats	51.00 LF	1.90	0.58	22.62	120.10	(0.00)	120.10
224. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
225. Scrape the walls & prep for paint	510.00 SF	0.77	0.31	91.18	484.19	(0.00)	484.19
226. Seal/prime then paint the walls (2 coats)	510.00 SF	1.13	7.04	135.34	718.68	(0.00)	718.68
227. Painting (Agreed Price)	510.00 SF	1.13	0.00	133.71	710.01	(0.00)	710.01
Third coat required for professional painting over prime							
228. 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
229. Remove Wallpaper	510.00 SF	1.20	0.00	141.98	753.98	(0.00)	753.98
230. Carpet - metal transition strip	51.00 LF	3.09	4.07	37.51	199.17	(0.00)	199.17
231. Carpet - (Requested)*	185.15 SF	7.74	74.65	349.79	1,857.50	(0.00)	1,857.50
232. Carpet pad - Premium grade	161.00 SF	1.20	10.24	47.20	250.64	(0.00)	250.64
233. Misc Expenses*	1.00 EA	900.00	54.00	221.33	1,175.33	(0.00)	1,175.33
Totals: Guest Room			172.30	1,644.97	8,735.26	0.00	8,735.26

Guest Closet

Height: 10'



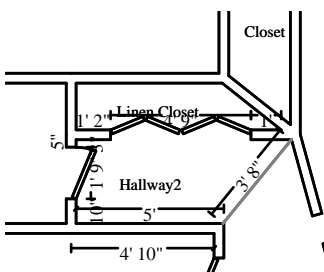
- 323.33 SF Walls
- 353.67 SF Walls & Ceiling
- 3.37 SY Flooring
- 32.33 LF Ceil. Perimeter
- 30.33 SF Ceiling
- 30.33 SF Floor
- 32.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
234. 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

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CONTINUED - Guest Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
235. 1/2" - drywall per LF - up to 2' tall	32.33 LF	14.00	2.97	105.69	561.28	(0.00)	561.28
236. Baseboard - 5 1/4"	32.33 LF	5.76	5.64	44.52	236.38	(0.00)	236.38
237. Seal & paint baseboard, oversized - two coats	32.33 LF	1.90	0.37	14.33	76.13	(0.00)	76.13
238. Apply plant-based anti-microbial agent to the floor	30.33 SF	0.33	0.09	2.34	12.44	(0.00)	12.44
239. Mask and cover light fixture	1.00 EA	16.59	0.05	3.87	20.51	(0.00)	20.51
240. Seal/prime then paint the walls (2 coats)	323.33 SF	1.13	4.46	85.80	455.62	(0.00)	455.62
241. Painting (Agreed Price)	323.33 SF	1.13	0.00	84.76	450.12	(0.00)	450.12
Third coat required for professional painting over prime							
242. Carpet - metal transition strip	32.33 LF	3.09	2.58	23.78	126.26	(0.00)	126.26
243. Carpet - (Requested)*	34.88 SF	7.74	14.06	65.91	349.94	(0.00)	349.94
244. Carpet pad - Premium grade	30.33 SF	1.20	1.93	8.90	47.23	(0.00)	47.23
245. Insulation (Agreed Price)	80.83 SF	2.32	0.00	43.50	231.03	(0.00)	231.03
246. Base shoe	32.33 LF	1.92	1.47	14.75	78.29	(0.00)	78.29
247. Scrape the walls & prep for paint	323.33 SF	0.77	0.19	57.80	306.95	(0.00)	306.95
248. Corner trim	32.33 LF	2.27	1.84	17.46	92.69	(0.00)	92.69
249. Texture drywall - smooth / skim coat	97.00 SF	1.93	0.76	43.62	231.59	(0.00)	231.59
Totals: Guest Closet			36.93	629.08	3,340.43	0.00	3,340.43



Hallway2

Height: 10'

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

Missing Wall

3' 7 7/8" X 10'

Opens into HALLWAY4

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
250. Apply plant-based anti-microbial agent to the floor	17.35 SF	0.33	0.05	1.35	7.13	(0.00)	7.13
251. Insulation (Agreed Price)	37.81 SF	2.32	0.00	20.36	108.08	(0.00)	108.08
252. 1/2" - drywall per LF - up to 2' tall	15.12 LF	14.00	1.39	49.44	262.51	(0.00)	262.51

Per EBG GC Pricing

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CONTINUED - Hallway2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
253. Texture drywall - smooth / skim coat	45.37 SF	1.93	0.35	20.40	108.31	(0.00)	108.31
254. Corner trim	15.12 LF	2.27	0.86	8.16	43.34	(0.00)	43.34
255. Baseboard - 5 1/4"	15.12 LF	5.76	2.64	20.82	110.55	(0.00)	110.55
256. Base shoe	15.12 LF	1.92	0.69	6.89	36.61	(0.00)	36.61
257. Seal & paint baseboard, oversized - two coats	15.12 LF	1.90	0.17	6.71	35.61	(0.00)	35.61
258. Carpet - metal transition strip	15.12 LF	3.24	1.21	11.66	61.86	(0.00)	61.86
259. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
260. Mask and cover light fixture	1.00 EA	16.59	0.05	3.87	20.51	(0.00)	20.51
261. Scrape the walls & prep for paint	151.23 SF	0.77	0.09	27.03	143.57	(0.00)	143.57
262. Seal/prime then paint the walls (2 coats)	151.23 SF	1.13	2.09	40.13	213.11	(0.00)	213.11
263. Painting (Agreed Price)	151.23 SF	1.13	0.00	39.65	210.54	(0.00)	210.54
Third coat required for professional painting over prime							
264. Mortar bed for tile floors	17.35 SF	4.27	2.06	17.67	93.81	(0.00)	93.81
265. Grout sealer	17.35 SF	1.14	0.17	4.63	24.58	(0.00)	24.58
266. FLOOR COVERING - CERAMIC TILE	19.96 SF	22.00	10.80	104.38	554.30	(0.00)	554.30
267. 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
Totals: Hallway2			23.28	444.21	2,358.70	0.00	2,358.70



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'

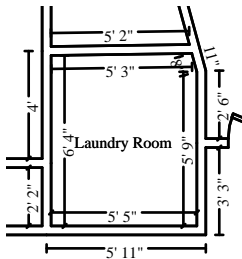
Opens into LIVING_ROOM2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
268. Insulation (Agreed Price)	146.55 SF	2.32	0.00	78.88	418.88	(0.00)	418.88

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CONTINUED - Entry/Foyer

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
269. Texture drywall - smooth / skim coat	175.86 SF	1.93	1.37	79.05	419.83	(0.00)	419.83
270. Corner trim	57.70 LF	2.27	3.29	31.15	165.42	(0.00)	165.42
271. Baseboard - 5 1/4"	57.70 LF	5.76	10.07	79.44	421.86	(0.00)	421.86
272. Base shoe	57.70 LF	1.92	2.63	26.32	139.73	(0.00)	139.73
273. Door opening (jamb & casing) - 32"to36"wide - stain grade	1.00 EA	437.00	10.72	103.87	551.59	(0.00)	551.59
Fair Market pricing for material needed							
274. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.85	110.87	588.76	(0.00)	588.76
275. Exterior door - Deluxe grade - wood w/detail - pre-hung	1.00 EA	2,448.09	139.85	600.40	3,188.34	(0.00)	3,188.34
276. Mortar bed for tile floors	201.68 SF	4.27	23.96	205.35	1,090.48	(0.00)	1,090.48
277. Grout sealer	201.68 SF	1.14	1.94	53.79	285.65	(0.00)	285.65
278. Mask and prep for paint - plastic, paper, tape (per LF)	60.45 LF	1.62	0.98	22.95	121.86	(0.00)	121.86
279. Scrape the walls & prep for paint	586.20 SF	0.77	0.35	104.79	556.51	(0.00)	556.51
280. Seal/prime then paint the walls (2 coats)	586.20 SF	1.15	8.09	158.28	840.50	(0.00)	840.50
281. Misc Expenses*	1.00 EA	900.00	54.00	221.33	1,175.33	(0.00)	1,175.33
282. Floor preparation for resilient flooring	201.68 SF	0.72	1.21	33.98	180.40	(0.00)	180.40
283. Vinyl floor covering *	231.94 SF	7.00	62.90	391.27	2,077.75	(0.00)	2,077.75
Pricing for materials and labor needed							
284. Add for glued down application over wood substrate	201.68 SF	0.41	2.54	19.76	104.99	(0.00)	104.99
Totals: Entry/Foyer			324.75	2,321.48	12,327.88	0.00	12,327.88



Laundry Room

Height: 10'

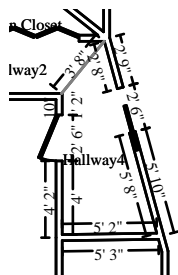
234.17 SF Walls	34.46 SF Ceiling
268.63 SF Walls & Ceiling	34.46 SF Floor
3.83 SY Flooring	23.42 LF Floor Perimeter
23.42 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
285. Insulation (Agreed Price)	58.54 SF	2.32	0.00	31.51	167.32	(0.00)	167.32

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CONTINUED - Laundry Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
286. 1/2" - drywall per LF - up to 2' tall	23.42 LF	14.00	2.15	76.57	406.60	(0.00)	406.60
Per EBG GC Pricing							
287. Corner trim	23.42 LF	2.27	1.34	12.64	67.14	(0.00)	67.14
288. Texture drywall - smooth / skim coat	70.25 SF	1.93	0.55	31.59	167.72	(0.00)	167.72
289. Baseboard - 5 1/4"	23.42 LF	5.76	4.09	32.25	171.24	(0.00)	171.24
290. Base shoe	23.42 LF	1.92	1.07	10.69	56.73	(0.00)	56.73
291. 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
292. Seal & paint baseboard, oversized - two coats	23.42 LF	1.90	0.27	10.38	55.15	(0.00)	55.15
293. Apply plant-based anti-microbial agent to the floor	34.46 SF	0.33	0.10	2.65	14.12	(0.00)	14.12
294. Mask and cover light fixture	2.00 EA	16.59	0.09	7.72	40.99	(0.00)	40.99
295. Scrape the walls & prep for paint	234.17 SF	0.77	0.14	41.88	222.33	(0.00)	222.33
296. Seal/prime then paint the walls (2 coats)	234.17 SF	1.13	3.23	62.14	329.98	(0.00)	329.98
297. Painting (Agreed Price)	234.17 SF	1.13	0.00	61.39	326.00	(0.00)	326.00
Third coat required for professional painting over prime							
298. Mortar bed for tile floors	34.46 SF	4.27	4.09	35.09	186.32	(0.00)	186.32
299. Grout sealer	34.46 SF	1.14	0.33	9.19	48.80	(0.00)	48.80
300. FLOOR COVERING - CERAMIC TILE	39.63 SF	22.00	21.45	207.24	1,100.55	(0.00)	1,100.55
301. Misc Expenses*	1.00 EA	900.00	54.00	221.33	1,175.33	(0.00)	1,175.33
Totals: Laundry Room			93.28	862.99	4,582.67	0.00	4,582.67



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'

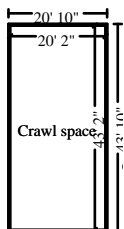
Opens into HALLWAY2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
302. 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

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CONTINUED - Hallway4

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
303. 1/2" - drywall per LF - up to 2' tall	23.61 LF	14.00	2.17	77.18	409.89	(0.00)	409.89
Per EBG GC Pricing							
304. Baseboard - 5 1/4"	23.61 LF	5.76	4.12	32.50	172.61	(0.00)	172.61
305. Base shoe	23.61 LF	1.92	1.08	10.77	57.18	(0.00)	57.18
306. Seal & paint baseboard, oversized - two coats	23.61 LF	1.90	0.27	10.46	55.59	(0.00)	55.59
307. Apply plant-based anti-microbial agent to the floor	35.72 SF	0.33	0.11	2.75	14.65	(0.00)	14.65
308. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
309. Mask and cover light fixture	1.00 EA	16.59	0.05	3.87	20.51	(0.00)	20.51
310. Seal/prime then paint the walls (2 coats)	236.12 SF	1.13	3.26	62.66	332.74	(0.00)	332.74
311. Painting (Agreed Price)	236.12 SF	1.13	0.00	61.90	328.72	(0.00)	328.72
Third coat required for professional painting over prime							
312. Mortar bed for tile floors	35.72 SF	4.27	4.24	36.37	193.13	(0.00)	193.13
313. Grout sealer	35.72 SF	1.14	0.34	9.53	50.59	(0.00)	50.59
314. FLOOR COVERING - CERAMIC TILE	41.08 SF	22.00	22.23	214.83	1,140.82	(0.00)	1,140.82
315. Insulation (Agreed Price)	59.03 SF	2.32	0.00	31.77	168.72	(0.00)	168.72
316. Scrape the walls & prep for paint	236.12 SF	0.77	0.14	42.22	224.17	(0.00)	224.17
317. Corner trim	23.61 LF	2.27	1.35	12.74	67.68	(0.00)	67.68
318. Texture drywall - smooth / skim coat	70.84 SF	1.93	0.55	31.85	169.12	(0.00)	169.12
Totals: Hallway4			40.71	705.62	3,747.20	0.00	3,747.20



Crawl space

Height: 8'

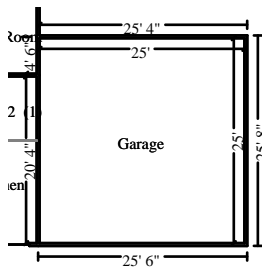
1013.33 SF Walls	870.53 SF Ceiling
1883.86 SF Walls & Ceiling	870.53 SF Floor
96.73 SY Flooring	126.67 LF Floor Perimeter
126.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
319. Dehumidifier (per 24 hr period) - 160+ ppd - No monitor.	2.00 EA	133.00	0.00	61.71	327.71	(0.00)	327.71

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CONTINUED - Crawl space

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
320. Moisture protection - vapor barrier seam tape	870.53 SF	0.14	1.57	28.64	152.08	(0.00)	152.08
321. Moisture protection for crawl space - visqueen - 10 mil	870.53 SF	1.66	5.75	336.59	1,787.42	(0.00)	1,787.42
322. Insulation (Agreed Price)	1,661.00 SF	3.50	0.00	1,348.73	7,162.23	(0.00)	7,162.23
323. 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							
324. Moisture protection for crawl space - hydrated lime	870.53 SF	1.04	10.97	212.59	1,128.91	(0.00)	1,128.91
325. Negative air fan/Air scrubber (24 hr period) - No monit.	2.00 DA	70.00	0.00	32.48	172.48	(0.00)	172.48
Per OSHA Requirement							
Totals: Crawl space			18.29	2,020.74	11,580.83	0.00	11,580.83



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
326. Water heater overflow drain pan	1.00 EA	56.09	1.46	13.35	70.90	(0.00)	70.90
327. 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
328. 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			2,764.17	30,903.17	164,954.95	0.00	164,954.95
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Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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CONTINUED - Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
329. Electrical labor minimum	1.00 EA	21.12	0.00	4.90	26.02	(0.00)	26.02
330. Wood floor covering labor minimum	1.00 EA	137.38	0.00	31.88	169.26	(0.00)	169.26
331. Finish carpentry labor minimum	1.00 EA	179.42	0.00	41.63	221.05	(0.00)	221.05
332. Toilet & bath accessory labor minimum	1.00 EA	146.48	0.00	33.99	180.47	(0.00)	180.47
Totals: Labor Minimums Applied			0.00	112.40	596.80	0.00	596.80
Line Item Totals: 17611_CAP_RECON			2,764.17	31,015.57	165,551.75	0.00	165,551.75

Grand Total Areas:

7,091.24 SF Walls	2,822.75 SF Ceiling	9,913.99 SF Walls and Ceiling
2,822.75 SF Floor	313.64 SY Flooring	755.02 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	760.52 LF Ceil. Perimeter
2,822.75 Floor Area	3,015.31 Total Area	7,091.24 Interior Wall Area
3,833.10 Exterior Wall Area	385.89 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary

Line Item Total	131,772.01
Material Sales Tax	2,764.17
Subtotal	134,536.18
Overhead	16,042.33
Profit	14,973.24
Replacement Cost Value	\$165,551.75
Net Claim	\$165,551.75

Elizabeth Brath
Estimator



Elias Brothers General Contractor, Inc

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Recap of Taxes, Overhead and Profit

	Overhead (12%)	Profit (10%)	Material Sales Tax (6%)	Laundrying Tax (2%)	Manuf. Home Tax (6%)	Storage Rental Tax (6%)
Line Items	16,042.33	14,973.24	2,764.17	0.00	0.00	0.00
Total	16,042.33	14,973.24	2,764.17	0.00	0.00	0.00

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1 Main Level - 1-Main level

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2 Main Level/Kitchen - 2-Kitchen

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3 Main Level/Dining Room - 3-
DiningRoom

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4 Main Level/Master Bed - 6-Master bed French doors

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5 Main Level/Master Closet - 7-
Master Closet

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6 Main Level/Master Bath - 4-
Masterbath2

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7 Main Level/Master shower/Toilet -
5-Master Shower2

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8 Main Level/Living Room - 8-
Livingroom2

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9 Main Level/Closet - 10-Bedroom closet

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10 Main Level/Guest Bath - 11-Guest Bath

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11 Main Level/Guest Room - 13-
Bedroom 1

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12 Main Level/Guest Closet - 14-
Bedroom closet

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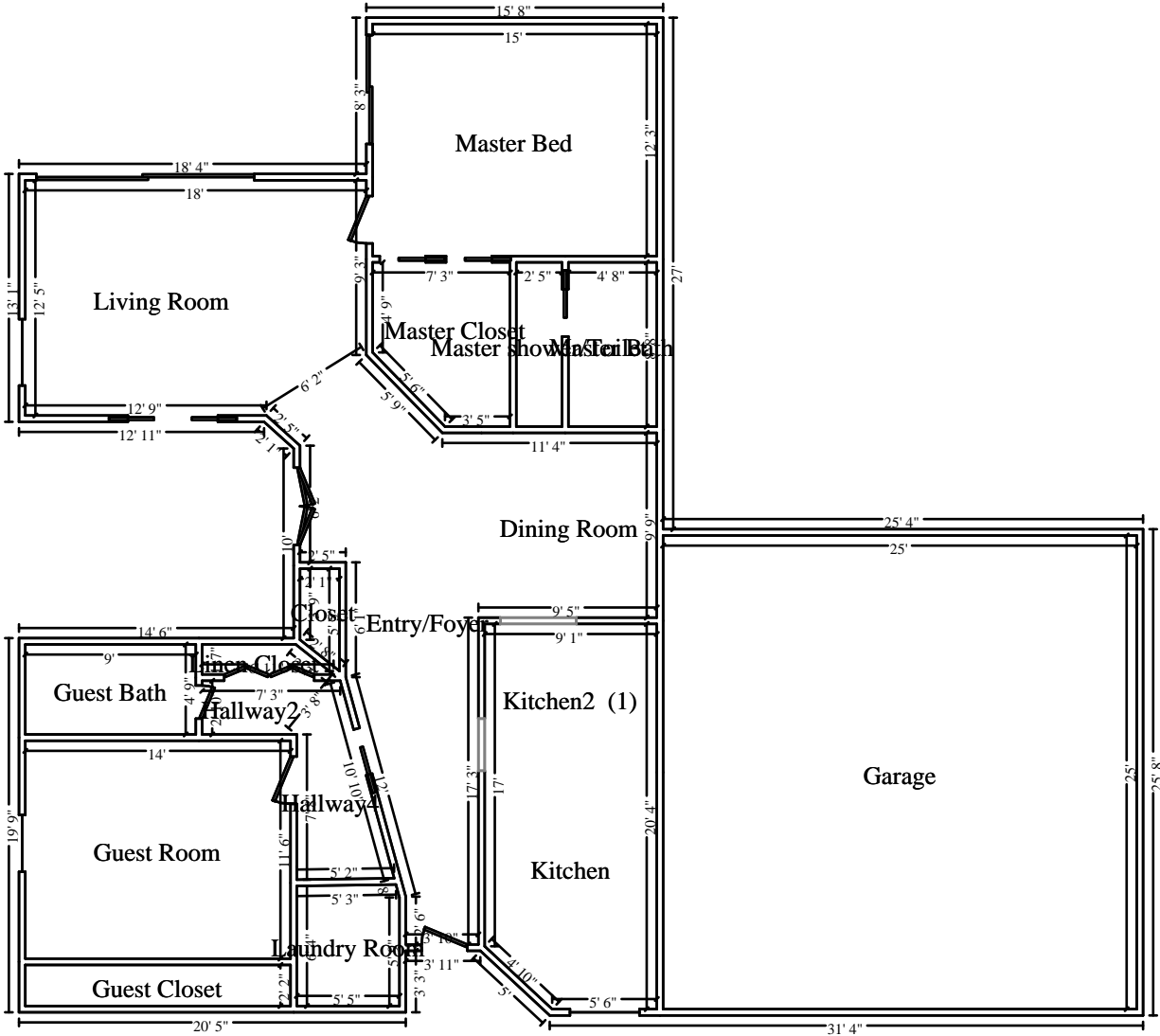
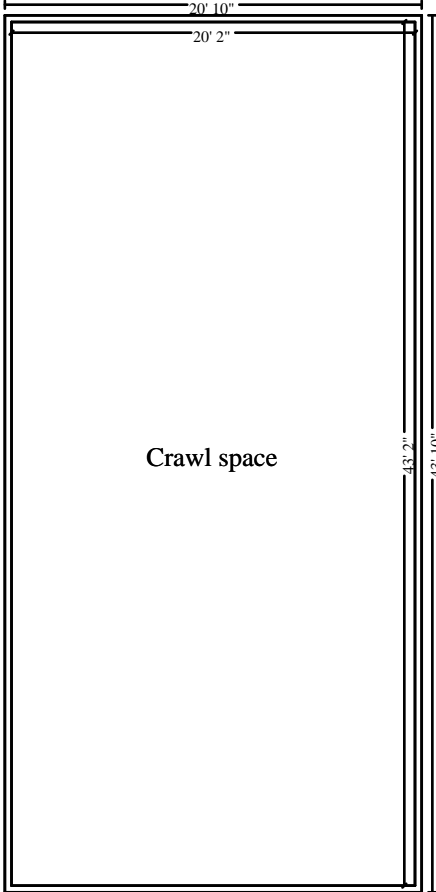


13 Main Level/Laundry Room - 12-
Laundry room

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14 9-Bedroom 1



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

Name: Gerry Edwards
 Property address: 17611 Captiva Island
 Reconstruction Form: **No** BOD Signed No
 Date: 4/11/2023 Contractor Elias/Self

Replacement cost value per insurance report line details	118,239.66
Less deductible	661.76
Net flood insurance proceeds after deductible	117,577.90

Deductions

Less: Servpro Remediation	29,887.85
Less: Elias Contractor Reconstruction	
Electrical Inspections and Repairs	2,725.00
Plumbing Inspections and Repairs	2,650.00
General Repairs: Insulation and vapor barrier, drywall	34,625.00
Demolition floors & showers; subfloor replaced	11,885.00 Inv#32136
Less: Elias Contractor Reconstruction	51,885.00 Inv# 32038

Owner Distributions

1/30/2023 - Owner Remediation Reimbursement	5,000.00
Total Owner Distributions	5,000.00 Ck # 170

Less: Pegasus Administration Costs 72.79

Net flood insurance proceeds distributed	86,845.64
Balance remaining prior to contingency hold	30,732.26

Reserves Contingency 2,000.00

Balance after contingency holds 28,732.26

Notes:

17611 Captiva

Electrical Inspections & Repairs		2,725.00
**Amount Charged in Excess of Insurance Proceeds		(2,472.00)
Documentation of Repairs must be provided and approved by owner		
Electrical Inspection by Contractor		200.00
Overhead & Profit	20%	40.00
Taxes	6.5%	13.00
<i>Adjust Electrical Inspections</i>		<u>253.00</u>
Plumbing Inspections & Repairs		2,650.00
**Amount Charged in Excess of Insurance Proceeds		(1,423.82)
<i>Adjusted Plumbing Inspections & Repairs</i>		<u>1,226.18</u>
General Conditions, Insulation, dryall, hang & finish		34,625.00
**Amount Charged in Excess of Insurance Proceeds		(29,183.20)
<i>Adjusted General Conditions, Insulation, dryall, hang & finish</i>		<u>5,441.80</u>
Adjusted Invoice Total		6,920.98
Deposit Received		<u>(28,846.16)</u>
Balance Due to Customer		<u>(21,925.18)</u>

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

Proceeds Per FG Insurance Report

Quantity	Description	Unit Cost	Total RCV	Room
1.0 EA	Replace Water Heater	969.31	969.31	
	Overhead & Profit		20% 193.86	
	Taxes		6.5% 63.01	
	Total Plumbing		<u>1,226.18</u>	
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	Exterior/General
193.8 SF	03-Replace Wall Insulation (75.0% / 2.0')	1.47	284.44	Exterior/General
151.8 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	438.70	Entry/Living Room
89.1 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	257.50	Family Room
133.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	149.74	Family Room
41.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	119.94	Hall
62.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	69.78	Hall
47.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	141.55	Hall Bath
38.0 SF	03-Texture Walls	1.12	42.56	Hall Bath
112.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	325.13	Bedroom
168.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	189.06	Bedroom
91.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	263.86	Master Bedroom
137.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	153.44	Master Bedroom
81.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	234.96	Master Bathroom
70.5 SF	03-Texture Walls	1.12	78.96	Master Bathroom
49.8 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	143.92	Master Water Clos
125.6 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	362.98	Kitchen
140.0 SF	03-Texture Walls	1.12	156.80	Kitchen
	Total Insulation, Drywall, & Texture		<u>3,413.32</u>	
	Overhead & Profit		20% 682.66	
	Taxes		6.5% 221.87	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes		<u>4,317.85</u>	
	Total General Conditions		<u>5,441.80</u>	



INSURED : ISLAND PARK VILLAGE
 LOCATION : 17611-17613 CAPTIVA ISLAND LN
 : FORT MYERS, FL 33908-6115
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/6/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD136658
 CLAIM NUMBER : 18989
 OUR FILE NUMBER : FG125192
 ADJUSTER NAME : Doug Malone

Estimate Section: Exterior/General					
Exterior/General 72' x 41' x 8'					
Offset 10' x 13' x 8'					
Offset 10' x 24' x 8'					
Offset 4' x 58' x 8'					
Offset 9' x 51' x 8'					
Offset 6' x 40' x 8'					
Offset 2' x 20' x 8'					
Door 2 @ 18' x 7'					
Lower Perimeter: 272.00 LF		Floor SF: 4293.00 SF		Wall SF: 2212.00 SF	
Upper Perimeter: 308.00 LF		Floor SY: 477.00 SY		Ceiling SF: 4293.00 SF	
Quantity	Description	Unit Cost	RCV	DEP	ACV
414.8 SF	Remove Wall Insulation (75.0% / 2.0') Excludes garage	\$0.33	\$136.88		\$136.88
414.8 SF	Replace Wall Insulation (75.0% / 2.0')	\$1.47	\$609.76	\$73.17	\$536.59
1244.3 SF	Pressure/Power Wash Exterior Wall - Siding (75.0% / 6.0') Foindation walls excludes garage area	\$0.48	\$597.26		\$597.26
2.0 EA	Dumpster Rental 1 Per unit	\$1,123.95	\$2,247.90		\$2,247.90
Totals For Exterior/General			\$3,591.80	\$73.17	\$3,518.63

Estimate Section: Crawlspace					
Crawlspace 72' x 41' x 4'					
Offset 10' x 13' x 4'					
Offset 10' x 24' x 4'					
Lower Perimeter: 266.00 LF		Floor SF: 3322.00 SF		Wall SF: 1064.00 SF	
Upper Perimeter: 266.00 LF		Floor SY: 369.11 SY		Ceiling SF: 3322.00 SF	
Quantity	Description	Unit Cost	RCV	DEP	ACV
3322.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$3,454.88		\$3,454.88
1064.0 SF	Mildewcide Wall Treatment (100.0% / 4.0')	\$0.42	\$446.88		\$446.88
3322.0 SF	Treat Floor Framing System (100.0%)	\$0.42	\$1,395.24		\$1,395.24
3322.0 SF	Remove Floor Insulation (100.0%)	\$1.33	\$4,418.26		\$4,418.26
3322.0 SF	Replace Floor Insulation (100.0%) Limited access	\$3.49	\$11,593.78	\$1,391.25	\$10,202.53
3322.0 SF	Electrical - Residential (Per SF) (100.0%)	\$1.98	\$6,577.56	\$789.31	\$5,788.25
Totals For Crawlspace			\$27,886.60	\$2,180.56	\$25,706.04

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



INSURED : ISLAND PARK VILLAGE
 LOCATION : 17611-17613 CAPTIVA ISLAND LN
 : FORT MYERS, FL 33908-6115
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/6/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD136658
 CLAIM NUMBER : 18989
 OUR FILE NUMBER : FG125192
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17611 Entry/Living Room

17611 Entry/Living Room 23' x 14' 8.0" x 8'
 (11' High at 10')
 Offset 4' x 4' 9.0" x 8'
 Closet 2' 1.0" x 3' 7.0" x 8'
 Opening: 3' x 6' 8.0"
 Door 3' x 6' 8.0"
 Opening 3' x 6' 8.0"
 Opening 3' 11.0" x 6' 8.0"

Lower Perimeter: 78.80 LF Floor SF: 363.80 SF Wall SF: 720.20 SF
 Upper Perimeter: 84.90 LF Floor SY: 40.42 SY Ceiling SF: 375.30 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
363.8 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$378.35		\$378.35
363.8 SF	Mildewcide Floor Treatment (100.0%)	\$0.42	\$152.80		\$152.80
151.8 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$63.76		\$63.76
363.8 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$236.47		\$236.47
363.8 SF	Remove Subflooring (100.0%)	\$1.92	\$698.50		\$698.50
363.8 SF	Replace Subflooring (100.0%) Includes blocking and ledging	\$7.64	\$2,779.43	\$333.53	\$2,445.90
363.8 SF	Remove Wood Flooring - Engineered Type (100.0%)	\$1.79	\$651.20		\$651.20
363.8 SF	Replace Wood Flooring - Engineered Type (100.0%)	\$11.61	\$4,223.72	\$506.85	\$3,716.87
151.8 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$148.76		\$148.76
151.8 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$438.70	\$52.64	\$386.06
455.4 SF	Remove Wallpaper (100.0% / 6.0') Portion not removed with drywall	\$1.10	\$500.94		\$500.94
607.2 SF	Replace Wallpaper (100.0% / 8.0')	\$3.20	\$1,943.04	\$233.16	\$1,709.88
78.8 LF	Remove Base Moulding (100.0%)	\$0.55	\$43.34		\$43.34
78.8 LF	Replace Base Moulding (100.0%)	\$3.80	\$299.44	\$35.93	\$263.51
78.8 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$103.23	\$21.68	\$81.55
78.8 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$43.34		\$43.34
78.8 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$145.78	\$17.49	\$128.29
78.8 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$103.23	\$21.68	\$81.55
1.0 EA	Remove Bi-Fold Louvered Closet Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Bi-Fold Louvered Closet Door	\$336.24	\$336.24	\$40.35	\$295.89
1.0 EA	Paint / Finish Bi-Fold Louvered Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
1.0 EA	Remove Fan Lite Pre-hung Entry Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Fan Lite Pre-hung Entry Door	\$1,135.74	\$1,135.74	\$136.29	\$999.45
1.0 EA	Paint / Finish Fan Lite Pre-hung Entry Door	\$87.58	\$87.58	\$18.39	\$69.19
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
3.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$27.87		\$27.87
3.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$140.76	\$16.89	\$123.87
3.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$38.73	\$8.13	\$30.60
Totals For 17611 Entry/Living Room			\$14,943.45	\$1,464.73	\$13,478.72

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



INSURED : ISLAND PARK VILLAGE
 LOCATION : 17611-17613 CAPTIVA ISLAND LN
 : FORT MYERS, FL 33908-6115
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/6/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD136658
 CLAIM NUMBER : 18989
 OUR FILE NUMBER : FG125192
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17611 Family Room

17611 Family Room 18' 7.0" x 11' 4.0" x 8'
 (10' High at 10')
 Opening 3' 11.0" x 6' 8.0"
 Door 6' x 6' 8.0"
 Door 2 @ 2' 6.0" x 6' 8.0"

Lower Perimeter: 44.90 LF Floor SF: 210.60 SF Wall SF: 416.40 SF
 Upper Perimeter: 60.70 LF Floor SY: 23.40 SY Ceiling SF: 215.50 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
210.6 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$219.02		\$219.02
210.6 SF	Mildewcide Floor Treatment (100.0%)	\$0.42	\$88.45		\$88.45
89.1 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$37.42		\$37.42
210.6 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$136.89		\$136.89
210.6 SF	Remove Subflooring (100.0%)	\$1.92	\$404.35		\$404.35
210.6 SF	Replace Subflooring (100.0%) Includes blocking and ledging	\$7.64	\$1,608.98	\$193.08	\$1,415.90
210.6 SF	Remove Tile Flooring - Ceramic (100.0%)	\$1.57	\$330.64		\$330.64
210.6 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$3,712.88	\$445.55	\$3,267.33
210.6 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$202.18		\$202.18
210.6 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$764.48	\$91.74	\$672.74
89.1 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$87.32		\$87.32
89.1 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$257.50	\$30.90	\$226.60
133.7 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$149.74	\$31.45	\$118.29
267.4 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$216.59	\$45.48	\$171.11
89.1 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$155.03	\$32.56	\$122.47
44.9 LF	Remove Base Moulding (100.0%)	\$0.55	\$24.70		\$24.70
44.9 LF	Replace Base Moulding (100.0%)	\$3.80	\$170.62	\$20.47	\$150.15
44.9 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$58.82	\$12.35	\$46.47
44.9 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$24.70		\$24.70
44.9 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$83.07	\$9.97	\$73.10
44.9 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$58.82	\$12.35	\$46.47
2.0 EA	Remove 15-Lite Pre-hung French Exterior Door	\$26.87	\$53.74		\$53.74
2.0 EA	Replace 15-Lite Pre-hung French Exterior Door	\$999.57	\$1,999.14	\$239.90	\$1,759.24
2.0 EA	Paint / Finish 15-Lite Pre-hung French Exterior Door	\$70.51	\$141.02	\$29.61	\$111.41
2.0 EA	Remove Exterior Door Sidelight	\$26.87	\$53.74		\$53.74
2.0 EA	Replace Exterior Door Sidelight	\$736.70	\$1,473.40	\$176.81	\$1,296.59
2.0 EA	Paint / Finish Exterior Door Sidelight	\$52.12	\$104.24	\$21.89	\$82.35
2.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$129.98		\$129.98
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 17611 Family Room			\$12,829.43	\$1,403.94	\$11,425.49

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



INSURED : ISLAND PARK VILLAGE
 LOCATION : 17611-17613 CAPTIVA ISLAND LN
 : FORT MYERS, FL 33908-6115
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/6/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD136658
 CLAIM NUMBER : 18989
 OUR FILE NUMBER : FG125192
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
 Estimate Section: 17611 Hall

17611 Hall 5' 1.0" x 4' 3.0" x 8'
 Door 3 @ 2' 6.0" x 6' 8.0"
 Closet 1' 11.0" x 3' 11.0" x 8"
 Opening: 2' x 6' 8.0"

Lower Perimeter: 18.80 LF Floor SF: 29.10 SF Wall SF: 166.00 SF
 Upper Perimeter: 18.70 LF Floor SY: 3.23 SY Ceiling SF: 29.10 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
29.1 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$30.26		\$30.26
29.1 SF	Mildewcide Floor Treatment (100.0%)	\$0.42	\$12.22		\$12.22
166.0 SF	Mildewcide Wall Treatment (100.0% / 8.0')	\$0.42	\$69.72		\$69.72
29.1 SF	Remove Subflooring (100.0%)	\$1.92	\$55.87		\$55.87
29.1 SF	Replace Subflooring (100.0%) Includes blocking and ledging	\$7.64	\$222.32	\$26.68	\$195.64
29.1 SF	Remove Tile Flooring - Ceramic (100.0%)	\$1.57	\$45.69		\$45.69
29.1 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$513.03	\$61.56	\$451.47
29.1 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$27.94		\$27.94
29.1 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$105.63	\$12.68	\$92.95
41.5 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$40.67		\$40.67
41.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$119.94	\$14.39	\$105.55
62.3 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$69.78	\$14.65	\$55.13
124.5 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$100.85	\$21.18	\$79.67
41.5 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$72.21	\$15.16	\$57.05
18.8 LF	Remove Base Moulding (100.0%)	\$0.55	\$10.34		\$10.34
18.8 LF	Replace Base Moulding (100.0%)	\$3.80	\$71.44	\$8.57	\$62.87
18.8 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$24.63	\$5.17	\$19.46
18.8 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$10.34		\$10.34
18.8 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$34.78	\$4.17	\$30.61
18.8 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$24.63	\$5.17	\$19.46
1.0 EA	Remove Bi-Fold Louvered Closet Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Bi-Fold Louvered Closet Door	\$336.24	\$336.24	\$40.35	\$295.89
1.0 EA	Paint / Finish Bi-Fold Louvered Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$51.64	\$10.84	\$40.80
Totals For 17611 Hall			\$2,963.95	\$347.15	\$2,616.80

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



INSURED : ISLAND PARK VILLAGE
 LOCATION : 17611-17613 CAPTIVA ISLAND LN
 : FORT MYERS, FL 33908-6115
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/6/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD136658
 CLAIM NUMBER : 18989
 OUR FILE NUMBER : FG125192
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
 Estimate Section: 17611 Hall Bath

17611 Hall Bath 5' 5.0" x 5' x 8'
 Offset (tub) 2' 6.0" x 5' x 8'
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 23.30 LF Floor SF: 39.60 SF Wall SF: 190.00 SF
 Upper Perimeter: 25.80 LF Floor SY: 4.40 SY Ceiling SF: 39.60 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
39.6 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$41.18		\$41.18
39.6 SF	Mildewcide Floor Treatment (100.0%)	\$0.42	\$16.63		\$16.63
47.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$19.95		\$19.95
39.6 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$25.74		\$25.74
39.6 SF	Remove Subflooring (100.0%)	\$1.92	\$76.03		\$76.03
39.6 SF	Replace Subflooring (100.0%) Includes blocking and ledging	\$7.64	\$302.54	\$36.30	\$266.24
23.1 SF	Remove Tile Flooring - Ceramic	\$1.57	\$36.27		\$36.27
23.1 SF	Replace Tile Flooring - Ceramic Excludes tub and vanity	\$17.63	\$407.25	\$48.87	\$358.38
23.1 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$22.18		\$22.18
23.1 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$83.85	\$10.06	\$73.79
47.5 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$46.55		\$46.55
47.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$141.55	\$16.99	\$124.56
38.0 SF	Texture Walls	\$1.12	\$42.56	\$8.94	\$33.62
90.0 SF	Paint Walls (1 Coat)	\$0.81	\$72.90	\$15.31	\$57.59
25.0 SF	Paint Walls (2 Coats) Excludes shower and cabinet	\$1.74	\$43.50	\$9.14	\$34.36
13.8 LF	Remove Base Moulding	\$0.55	\$7.59		\$7.59
13.8 LF	Replace Base Moulding	\$3.80	\$52.44	\$6.29	\$46.15
13.8 LF	Paint / Finish Base Moulding	\$1.31	\$18.08	\$3.80	\$14.28
13.8 LF	Remove Quarter-Round Moulding	\$0.55	\$7.59		\$7.59
13.8 LF	Replace Quarter-Round Moulding	\$1.85	\$25.53	\$3.06	\$22.47
13.8 LF	Paint / Finish Quarter-Round Moulding	\$1.31	\$18.08	\$3.80	\$14.28
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 LF	Remove Vanity Cabinetry	\$15.58	\$31.16		\$31.16
2.0 LF	Replace Vanity Cabinetry	\$224.71	\$449.42	\$53.93	\$395.49
2.0 LF	Remove and Reinstall Granite Countertop	\$64.03	\$128.06		\$128.06
1.0 EA	Clean Bathtub	\$35.69	\$35.69		\$35.69
1.0 EA	Remove and Reinstall Tub / Shower Combo	\$301.74	\$301.74		\$301.74
1.0 EA	Remove and Reinstall Combo Faucet / Shower for Bathtub	\$42.81	\$42.81		\$42.81
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35

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



INSURED : ISLAND PARK VILLAGE
 LOCATION : 17611-17613 CAPTIVA ISLAND LN
 : FORT MYERS, FL 33908-6115
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/6/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD136658
 CLAIM NUMBER : 18989
 OUR FILE NUMBER : FG125192
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17611 Hall Bath - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$98.82		\$98.82
Totals For 17611 Hall Bath			\$3,259.14	\$269.81	\$2,989.33

Main Grouping: Interior
Estimate Section: 17611 Bedroom

17611 Bedroom 12' 3.0" x 11' 4.0" x 8'
 Door 2' 6.0" x 6' 8.0"
 Closet 1' 11.0" x 7" x 8"
 Opening: 4' x 6' 8.0"

Lower Perimeter: 54.50 LF Floor SF: 152.30 SF Wall SF: 450.00 SF
 Upper Perimeter: 47.20 LF Floor SY: 16.92 SY Ceiling SF: 152.30 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
152.3 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$158.39		\$158.39
152.3 SF	Mildewcide Floor Treatment (100.0%)	\$0.42	\$63.97		\$63.97
450.0 SF	Mildewcide Wall Treatment (100.0% / 8.0')	\$0.42	\$189.00		\$189.00
152.3 SF	Remove Subflooring (100.0%)	\$1.92	\$292.42		\$292.42
152.3 SF	Replace Subflooring (100.0%) Includes blocking and ledging	\$7.64	\$1,163.57	\$139.63	\$1,023.94
152.3 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$219.31		\$219.31
152.3 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$1,340.24	\$160.83	\$1,179.41
112.5 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$110.25		\$110.25
112.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$325.13	\$39.02	\$286.11
168.8 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$189.06	\$39.70	\$149.36
337.5 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$273.38	\$57.41	\$215.97
112.5 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$195.75	\$41.11	\$154.64
54.5 LF	Remove Base Moulding (100.0%)	\$0.55	\$29.98		\$29.98
54.5 LF	Replace Base Moulding (100.0%)	\$3.80	\$207.10	\$24.85	\$182.25
54.5 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$71.40	\$14.99	\$56.41
54.5 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$29.98		\$29.98
54.5 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$100.83	\$12.10	\$88.73
54.5 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$71.40	\$14.99	\$56.41
1.0 EA	Remove Bi-Fold Louvered Closet Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Bi-Fold Louvered Closet Door	\$336.24	\$336.24	\$40.35	\$295.89
1.0 EA	Paint / Finish Bi-Fold Louvered Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$51.64	\$10.84	\$40.80
Totals For 17611 Bedroom			\$6,163.78	\$682.12	\$5,481.66

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



INSURED : ISLAND PARK VILLAGE
 LOCATION : 17611-17613 CAPTIVA ISLAND LN
 : FORT MYERS, FL 33908-6115
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/6/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD136658
 CLAIM NUMBER : 18989
 OUR FILE NUMBER : FG125192
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17611 Master Bedroom

17611 Master Bedroom 15' 3.0" x 12' 2.0" x 8'
 Door 2 @ 2' 6.0" x 6' 8.0"
 Door 6' x 6' 8.0"

Lower Perimeter: 43.80 LF Floor SF: 185.50 SF Wall SF: 365.30 SF
 Upper Perimeter: 54.80 LF Floor SY: 20.61 SY Ceiling SF: 185.50 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
185.5 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$192.92		\$192.92
185.5 SF	Mildewcide Floor Treatment (100.0%)	\$0.42	\$77.91		\$77.91
365.3 SF	Mildewcide Wall Treatment (100.0% / 8.0')	\$0.42	\$153.43		\$153.43
185.5 SF	Remove Subflooring (100.0%)	\$1.92	\$356.16		\$356.16
185.5 SF	Replace Subflooring (100.0%) Includes blocking and ledging	\$7.64	\$1,417.22	\$170.07	\$1,247.15
185.5 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$267.12		\$267.12
185.5 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$1,632.40	\$195.89	\$1,436.51
91.3 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$89.47		\$89.47
91.3 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$263.86	\$31.66	\$232.20
137.0 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$153.44	\$32.22	\$121.22
274.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$221.94	\$46.61	\$175.33
91.3 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$158.86	\$33.36	\$125.50
43.8 LF	Remove Base Moulding (100.0%)	\$0.55	\$24.09		\$24.09
43.8 LF	Replace Base Moulding (100.0%)	\$3.80	\$166.44	\$19.97	\$146.47
43.8 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$57.38	\$12.05	\$45.33
43.8 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$24.09		\$24.09
43.8 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$81.03	\$9.72	\$71.31
43.8 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$57.38	\$12.05	\$45.33
2.0 EA	Remove 15-Lite Pre-hung French Exterior Door	\$26.87	\$53.74		\$53.74
2.0 EA	Replace 15-Lite Pre-hung French Exterior Door	\$999.57	\$1,999.14	\$239.90	\$1,759.24
2.0 EA	Paint / Finish 15-Lite Pre-hung French Exterior Door	\$70.51	\$141.02	\$29.61	\$111.41
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
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
1.0 EA	Remove Double Width Interior Door Casing / Trim Set	\$11.48	\$11.48		\$11.48
1.0 EA	Replace Double Width Interior Door Casing / Trim Set	\$55.31	\$55.31	\$6.64	\$48.67
1.0 EA	Paint / Finish Double Width Interior Door Casing / Trim Set	\$15.18	\$15.18	\$3.19	\$11.99
Totals For 17611 Master Bedroom			\$8,328.66	\$901.68	\$7,426.98

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



INSURED : ISLAND PARK VILLAGE
 LOCATION : 17611-17613 CAPTIVA ISLAND LN
 : FORT MYERS, FL 33908-6115
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/6/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD136658
 CLAIM NUMBER : 18989
 OUR FILE NUMBER : FG125192
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17611 Master Bathroom

17611 Master Bathroom 6' 7.0" x 5' 1.0" x 8'
 Door 2 @ 2' 6.0" x 6' 8.0"
 Closet 6' 7.0" x 6' 3.0" x 8'
 Opening: 2' 6.0" x 6' 8.0"

Lower Perimeter: 39.00 LF Floor SF: 74.60 SF Wall SF: 325.30 SF
 Upper Perimeter: 23.30 LF Floor SY: 8.29 SY Ceiling SF: 74.60 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
74.6 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$77.58		\$77.58
74.6 SF	Mildewcide Floor Treatment (100.0%)	\$0.42	\$31.33		\$31.33
81.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$34.15		\$34.15
74.6 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$48.49		\$48.49
74.6 SF	Remove Subflooring (100.0%)	\$1.92	\$143.23		\$143.23
74.6 SF	Replace Subflooring (100.0%) Includes blocking and ledging	\$7.64	\$569.94	\$68.39	\$501.55
66.6 SF	Remove Tile Flooring - Ceramic Excludes area of cabinet	\$1.57	\$104.56		\$104.56
66.6 SF	Replace Tile Flooring - Ceramic	\$17.63	\$1,174.16	\$140.90	\$1,033.26
66.6 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$63.94		\$63.94
66.6 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$241.76	\$29.01	\$212.75
81.3 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$79.67		\$79.67
81.3 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$234.96	\$28.20	\$206.76
70.5 SF	Texture Walls	\$1.12	\$78.96	\$16.58	\$62.38
141.0 SF	Paint Walls (1 Coat)	\$0.81	\$114.21	\$23.98	\$90.23
47.0 SF	Paint Walls (2 Coats) Closet only	\$1.74	\$81.78	\$17.17	\$64.61
98.0 SF	Remove Wallpaper Portion ot removed with drywall	\$1.10	\$107.80		\$107.80
124.6 SF	Replace Wallpaper Excludes closet and cabinet	\$3.20	\$398.72	\$47.85	\$350.87
35.0 LF	Remove Base Moulding Excludes cabinet	\$0.55	\$19.25		\$19.25
35.0 LF	Replace Base Moulding	\$3.80	\$133.00	\$15.96	\$117.04
35.0 LF	Paint / Finish Base Moulding	\$1.31	\$45.85	\$9.63	\$36.22
35.0 LF	Remove Quarter-Round Moulding	\$0.55	\$19.25		\$19.25
35.0 LF	Replace Quarter-Round Moulding	\$1.85	\$64.75	\$7.77	\$56.98
39.0 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$51.09	\$10.73	\$40.36
1.0 EA	Remove Bi-Fold Louvered Closet Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Bi-Fold Louvered Closet Door	\$336.24	\$336.24	\$40.35	\$295.89
1.0 EA	Paint / Finish Bi-Fold Louvered Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16

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INSURED : ISLAND PARK VILLAGE
 LOCATION : 17611-17613 CAPTIVA ISLAND LN
 : FORT MYERS, FL 33908-6115
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/6/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD136658
 CLAIM NUMBER : 18989
 OUR FILE NUMBER : FG125192
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17611 Master Bathroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$51.64	\$10.84	\$40.80
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
6.0 LF	Remove Laminated Countertop	\$6.11	\$36.66		\$36.66
6.0 LF	Replace Laminated Countertop	\$36.42	\$218.52	\$26.22	\$192.30
2.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$197.64		\$197.64
Totals For 17611 Master Bathroom			\$6,465.03	\$687.74	\$5,777.29

Main Grouping: Interior
Estimate Section: 17611 Master Water Closet

17611 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
38.9 SF	Remove Tile Flooring - Ceramic (100.0%)	\$1.57	\$61.07		\$61.07
38.9 SF	Replace Tile Flooring - Ceramic (100.0%)	\$17.63	\$685.81	\$82.30	\$603.51
38.9 SF	Remove Durock for Tile Flooring - Ceramic (100.0%)	\$0.96	\$37.34		\$37.34
38.9 SF	Replace Durock for Tile Flooring - Ceramic (100.0%)	\$3.63	\$141.21	\$16.95	\$124.26
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
62.0 SF	Remove Wall Tile - Ceramic Type Shower	\$1.57	\$97.34		\$97.34
62.0 SF	Replace Wall Tile - Ceramic Type	\$23.51	\$1,457.62	\$174.91	\$1,282.71
102.8 SF	Remove Wallpaper Excludes shower and portion removed with drywall	\$1.10	\$113.08		\$113.08
137.3 SF	Replace Wallpaper	\$3.20	\$439.36	\$52.72	\$386.64
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
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

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INSURED : ISLAND PARK VILLAGE
 LOCATION : 17611-17613 CAPTIVA ISLAND LN
 : FORT MYERS, FL 33908-6115
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/6/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD136658
 CLAIM NUMBER : 18989
 OUR FILE NUMBER : FG125192
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17611 Master Water Closet - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove Shower Pan for Shower Stall	\$46.61	\$46.61		\$46.61
1.0 EA	Replace Shower Pan for Shower Stall	\$225.38	\$225.38	\$27.05	\$198.33
1.0 EA	Remove and Reinstall 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 17611 Master Water Closet			\$5,049.37	\$498.45	\$4,550.92

Main Grouping: Interior
Estimate Section: 17611 Kitchen

17611 Kitchen 18' 7.0" x 8' 10.0" x 8'
 Opening 3' x 6' 8.0"
 Door 2' 6.0" x 6' 8.0"
 Opening 2' 10.0" x 6' 6.0"
 Offset 2' 9.0" x 12' 9.0" x 8'
 Closet 2' 8.0" x 5' 4.0" x 8'
 Opening: 4' x 6' 8.0"

Lower Perimeter: 60.00 LF Floor SF: 213.40 SF Wall SF: 502.30 SF
 Upper Perimeter: 60.30 LF Floor SY: 23.71 SY Ceiling SF: 213.40 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
213.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$221.94		\$221.94
213.4 SF	Mildewcide Floor Treatment (100.0%)	\$0.42	\$89.63		\$89.63
125.6 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$52.75		\$52.75
213.4 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$138.71		\$138.71
213.4 SF	Remove Subflooring (100.0%)	\$1.92	\$409.73		\$409.73
213.4 SF	Replace Subflooring (100.0%) Includes blocking and ledging	\$7.64	\$1,630.38	\$195.65	\$1,434.73
181.0 SF	Remove Tile Flooring - Ceramic	\$1.57	\$284.17		\$284.17
181.0 SF	Replace Tile Flooring - Ceramic Excludes cabinets	\$17.63	\$3,191.03	\$382.92	\$2,808.11
181.0 SF	Remove Durock for Tile Flooring - Ceramic	\$0.96	\$173.76		\$173.76
181.0 SF	Replace Durock for Tile Flooring - Ceramic	\$3.63	\$657.03	\$78.84	\$578.19
125.6 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$123.09		\$123.09
125.6 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.89	\$362.98	\$43.56	\$319.42
140.0 SF	Texture Walls	\$1.12	\$156.80	\$32.93	\$123.87

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INSURED : ISLAND PARK VILLAGE
 LOCATION : 17611-17613 CAPTIVA ISLAND LN
 : FORT MYERS, FL 33908-6115
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/6/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD136658
 CLAIM NUMBER : 18989
 OUR FILE NUMBER : FG125192
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17611 Kitchen - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
300.0 SF	Paint Walls (1 Coat)	\$0.81	\$243.00	\$51.03	\$191.97
93.0 SF	Paint Walls (2 Coats)	\$1.74	\$161.82	\$33.98	\$127.84
	Excludes area of cabinets				
44.1 LF	Remove Base Moulding	\$0.55	\$24.26		\$24.26
	Excludes area of cabinets				
44.1 LF	Replace Base Moulding	\$3.80	\$167.58	\$20.11	\$147.47
44.1 LF	Paint / Finish Base Moulding	\$1.31	\$57.77	\$12.13	\$45.64
44.1 LF	Remove Quarter-Round Moulding	\$0.55	\$24.26		\$24.26
44.1 LF	Replace Quarter-Round Moulding	\$1.85	\$81.59	\$9.79	\$71.80
44.1 LF	Paint / Finish Quarter-Round Moulding	\$1.31	\$57.77	\$12.13	\$45.64
1.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$285.43	\$34.25	\$251.18
1.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
1.0 EA	Remove Pre-hung Solid Core Exterior Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Pre-hung Solid Core Exterior Door	\$679.97	\$679.97	\$81.60	\$598.37
1.0 EA	Paint / Finish Pre-hung Solid Core Exterior Door	\$87.58	\$87.58	\$18.39	\$69.19
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
3.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$27.87		\$27.87
3.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$140.76	\$16.89	\$123.87
3.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$38.73	\$8.13	\$30.60
14.0 LF	Remove Base Cabinetry	\$15.58	\$218.12		\$218.12
14.0 LF	Replace Base Cabinetry	\$427.40	\$5,983.60	\$718.03	\$5,265.57
36.0 SF	Remove and Reinstall Granite Countertop	\$64.03	\$2,305.08		\$2,305.08
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#DU1055XTV05 S#F1U511674	\$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#FEF366ESD S#VFG468106	\$1,223.10	\$1,223.10	\$146.77	\$1,076.33
1.0 EA	Remove Side-by-Side Refrigerator	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Side-by-Side Refrigerator M#ED2KHAXV001 S#143810020861	\$1,645.30	\$1,645.30	\$197.44	\$1,447.86
Totals For 17611 Kitchen			\$22,223.66	\$2,219.16	\$20,004.50

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INSURED : ISLAND PARK VILLAGE
 LOCATION : 17611-17613 CAPTIVA ISLAND LN
 : FORT MYERS, FL 33908-6115
 COMPANY : American Strategic Insurance Co.
 : 1 ASI Way
 : St.Petersburg, FL 33702

DATE OF REPORT : 12/6/2022
 DATE OF LOSS : 9/28/2022
 POLICY NUMBER : FLD136658
 CLAIM NUMBER : 18989
 OUR FILE NUMBER : FG125192
 ADJUSTER NAME : Doug Malone

Main Grouping: Interior
Estimate Section: 17611 Attached Garage

17611 Attached Garage 24' 1.0" x 19' 2.0" x 8'
 Door 3' x 6' 8.0"
 Door 18' x 7'

Lower Perimeter: 65.50 LF Floor SF: 461.60 SF Wall SF: 546.00 SF
 Upper Perimeter: 86.50 LF Floor SY: 51.29 SY Ceiling SF: 461.60 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
461.6 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$480.06		\$480.06
1.0 EA	Remove Water Heater	\$72.47	\$72.47		\$72.47
1.0 EA	Replace Water Heater	\$969.31	\$969.31	\$116.32	\$852.99
	M#B6240R045D S#1438100201861				
Totals For 17611 Attached Garage			\$1,521.84	\$116.32	\$1,405.52

ISLAND PARK - #002865

17611 Captiva Island	RCV	Non_Recovera	Total - RCV - NR	1454	
External/General	\$626.89		\$626.89	Prorata	
Dumpster	\$1,123.95		\$1,123.95		
Crawlspace/Electrical	\$13,008.38		\$13,008.38	Prorata	
Entry/Living Room	\$14,943.45		\$14,943.45		
Family Room	\$12,829.43		\$12,829.43		
Master Bedroom	\$8,328.66	\$0.00	\$8,328.66		
Master Bathroom	\$6,465.03		\$6,465.03		
Master Water Closet	\$5,049.37		\$5,049.37		
Hallway	\$2,963.95		\$2,963.95		
Hall Bath	\$3,259.14		\$3,259.14		
Bedroom #1	\$6,163.78		\$6,163.78		
Kitchen	\$22,223.66	-\$447.08	\$21,776.58		
Garage	\$1,521.84		\$1,521.84		
SubTotal	\$98,507.53	-\$447.08	\$98,060.45		
Contractor O&P	\$16,824.77		\$16,824.77		
Taxes	\$3,354.44		\$3,354.44		
Total Proceeds			\$118,239.66	\$118,239.66	
Less Unit Deductible			\$625.00	\$661.76	actual deductible
Net Proceeds			\$117,614.66	\$117,577.89	

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



ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

BILL TO

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

SHIP TO

Island Park Village V.2
Condo
17611 Captiva

INVOICE # 32138

DATE 04/26/2023

DUE DATE 04/26/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Demolition of floors & showers done by EBC as well as sub floor replaced.	1	11,885.00	11,885.00

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

BALANCE DUE

\$11,885.00

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

Thank you for your business!

ISLAND PARK - #002867

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 Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
 Condo
 17611 Captiva

INVOICE # 32028

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	2,725.00	2,725.00
Plumbing Inspection & Repairs	1	2,650.00	2,650.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	34,625.00	34,625.00
Less deposit received	-1	28,846.16	-28,846.16

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

BALANCE DUE

\$11,153.84

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 - #002868

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INVOICE

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 Bonita Springs, FL 34135

SHIP TO

Island Park Village V.2
 Condo
 17611 Captiva

INVOICE # 32028

DATE 03/31/2023

DUE DATE 03/31/2023

TERMS Due on receipt

Page 1 of 2

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	2,725.00	2,725.00
Plumbing Inspection & Repairs	1	2,650.00	2,650.00
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	34,625.00	34,625.00
Less deposit received	-1	28,846.16	-28,846.16

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BALANCE DUE

\$11,153.84

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ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

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

SHIP TO
Island Park Village V.2
Condo
17611 Captiva

INVOICE # 32138
DATE 04/26/2023
DUE DATE 04/26/2023
TERMS Due on receipt

Page 2 of 2

DESCRIPTION	QTY	RATE	AMOUNT
Demolition of floors & showers done by EBC as well as sub floor replaced.	1	11,885.00	11,885.00

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

BALANCE DUE **\$11,885.00**

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Elias Brothers General Contractor, Inc

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

Client: Island Park 5.2
Property: 17611 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: 17611_CAPTIVA_FINAL

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

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

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

ISLAND PARK - #002871

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17611_CAPTIVA_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	2,725.00	0.00	632.20	3,357.20	(0.00)	3,357.20
3. Plumbing (Bid Item)	1.00 EA	2,650.00	0.00	614.80	3,264.80	(0.00)	3,264.80
4. Residential Supervision / Project Management - per hour	20.00 HR	75.60	0.00	350.78	1,862.78	(0.00)	1,862.78

1910.12(a)

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

1910.12(b)

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

1910.12(c)

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

1910.12(d)

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

1926.20(b)

Accident prevention responsibilities.

1926.20(b)(1)

It shall be the responsibility of the employer to initiate and maintain such programs as may be necessary to comply with this part.

1926.20(b)(2)

Such programs shall provide for frequent and regular inspections of the job sites, materials, and equipment to be made by competent persons designated by the employers.

1926.20(b)(3)

The use of any machinery, tool, material, or equipment which is not in compliance with any applicable requirement of this part is prohibited. Such machine, tool, material, or equipment shall either be identified as unsafe by tagging or locking the controls to render them inoperable or shall be physically removed from its place of operation.

1926.20(b)(4)

The employer shall permit only those employees qualified by training or experience to operate equipment and machinery.

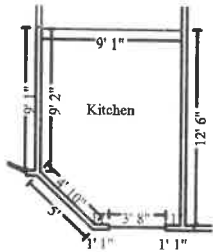
5. Tear out subfloor & bag for disposal - Category 3	250.00 SF	3.28	1.35	190.55	1,011.90	(0.00)	1,011.90
6. Demolition/subfloor replacement*	1.00 EA	11,885.00	0.00	0.00	11,885.00	(0.00)	11,885.00

Per Invoice #32138

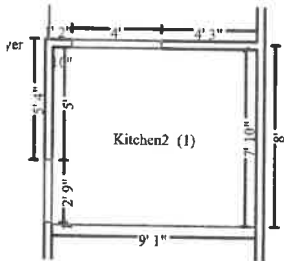
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elizabeth@ebgcontracting.com

CONTINUED - Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Total: Main Level			1.35	2,069.28	22,873.63	0.00	22,873.63



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			

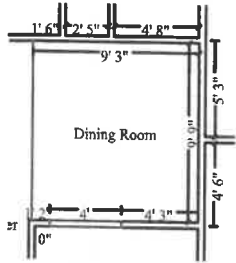


Subroom: Kitchen2 (1)		Height: 10'	
217.17 SF Walls		71.15 SF Ceiling	
288.32 SF Walls & Ceiling		71.15 SF Floor	
7.91 SY Flooring		22.00 LF Floor Perimeter	
24.75 LF Ceil. Perimeter			

- 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 KITCHEN**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
7. Insulation (Agreed Price)	134.47 SF	2.32	0.00	72.38	384.35	(0.00)	384.35
8. Drywall patch / small repair, ready for paint	2.00 EA	107.28	0.46	49.89	264.91	(0.00)	264.91
9. 1/2" - drywall per LF - up to 2' tall	54.07 LF	14.00	4.96	176.78	938.72	(0.00)	938.72
10. Texture drywall - smooth / skim coat	161.36 SF	1.93	1.26	72.54	385.22	(0.00)	385.22
Totals: Kitchen			6.68	371.59	1,973.20	0.00	1,973.20

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Dining Room

Height: 10'

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

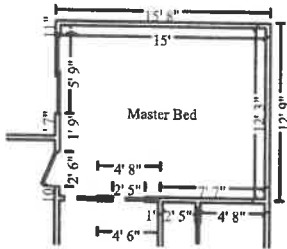
Missing Wall - Goes to neither Floor/Ceiling 4' X 3'

Opens into KITCHEN4

Missing Wall 9' 9" X 10'

Opens into ENTRY_FOYER

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
11. Insulation (Agreed Price)	68.04 SF	2.32	0.00	36.62	194.47	(0.00)	194.47
12. 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							
13. Texture drywall - smooth / skim coat	81.65 SF	1.93	0.64	36.71	194.93	(0.00)	194.93
Totals: Dining Room			3.25	166.24	882.80	0.00	882.80



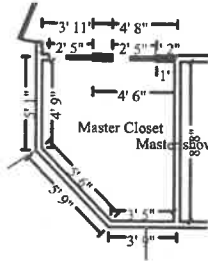
Master Bed

Height: 10'

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

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
14. Insulation (Agreed Price)	136.25 SF	2.32	0.00	73.33	389.43	(0.00)	389.43
15. 1/2" - drywall per LF - up to 2' tall	54.50 LF	14.00	5.00	178.18	946.18	(0.00)	946.18
Fair market pricing for material needed							
16. Texture drywall - smooth / skim coat	163.50 SF	1.93	1.28	73.50	390.34	(0.00)	390.34
Totals: Master Bed			6.28	325.01	1,725.95	0.00	1,725.95

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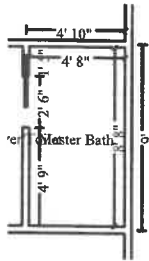


Master Closet

Height: 10'

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

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
17. Insulation (Agreed Price)	73.92 SF	2.32	0.00	39.79	211.28	(0.00)	211.28
18. 1/2" - drywall per LF - up to 2' tall	29.57 LF	14.00	2.71	96.68	513.37	(0.00)	513.37
19. Texture drywall - smooth / skim coat	88.70 SF	1.93	0.69	39.87	211.75	(0.00)	211.75
Totals: Master Closet			3.40	176.34	936.40	0.00	936.40



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
20. Insulation (Agreed Price)	66.66 SF	2.32	0.00	35.88	190.53	(0.00)	190.53
21. Drywall patch / small repair, ready for paint	2.00 EA	107.28	0.46	49.89	264.91	(0.00)	264.91
22. 1/2" - drywall per LF - up to 2' tall	26.67 LF	14.00	2.45	87.19	463.02	(0.00)	463.02
23. Texture drywall - smooth / skim coat	80.00 SF	1.93	0.62	35.96	190.98	(0.00)	190.98
24. Remove Mortar bed for tile floors	40.44 SF	2.10	0.00	19.70	104.62	(0.00)	104.62
Totals: Master Bath			3.53	228.62	1,214.06	0.00	1,214.06



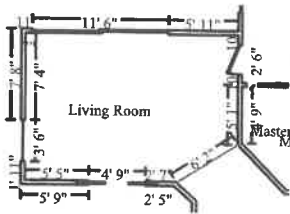
Master shower/Toilet

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	

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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
25. Insulation (Agreed Price)	55.41 SF	2.32	0.00	29.83	158.38	(0.00)	158.38
26. 5/8" - drywall per LF - up to 2' tall	22.17 LF	14.00	2.12	72.50	385.00	(0.00)	385.00
Per EBG GC Pricing							
27. Texture drywall - smooth / skim coat	66.50 SF	1.93	0.52	29.90	158.77	(0.00)	158.77
28. Remove Mortar bed for tile floors	20.94 SF	2.10	0.00	10.21	54.18	(0.00)	54.18
Totals: Master shower/Toilet			2.64	142.44	756.33	0.00	756.33



Living Room

Height: 10'

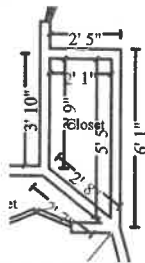
523.70 SF Walls	215.51 SF Ceiling
739.20 SF Walls & Ceiling	215.51 SF Floor
23.95 SY Flooring	52.37 LF Floor Perimeter
52.37 LF Ceil. Perimeter	

Missing Wall

6' 1 5/8" X 10'

Opens into ENTRY_FOYER

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
29. Insulation (Agreed Price)	130.92 SF	2.32	0.00	70.47	374.20	(0.00)	374.20
30. 1/2" - drywall per LF - up to 2' tall	52.37 LF	14.00	4.81	171.22	909.21	(0.00)	909.21
Per EBG GC Pricing							
31. Texture drywall - smooth / skim coat	157.11 SF	1.93	1.23	70.64	375.09	(0.00)	375.09
32. Drywall patch / small repair, ready for paint	1.00 EA	119.26	0.21	27.72	147.19	(0.00)	147.19
Totals: Living Room			6.25	340.05	1,805.69	0.00	1,805.69



Closet

Height: 10'

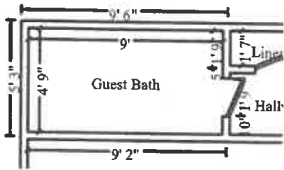
139.00 SF Walls	9.54 SF Ceiling
148.54 SF Walls & Ceiling	9.54 SF Floor
1.06 SY Flooring	13.90 LF Floor Perimeter
13.90 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
33. Insulation (Agreed Price)	34.75 SF	2.32	0.00	18.70	99.32	(0.00)	99.32
34. 1/2" - drywall per LF - up to 2' tall	13.90 LF	14.00	1.28	45.44	241.32	(0.00)	241.32
35. Texture drywall - smooth / skim coat	41.70 SF	1.93	0.33	18.75	99.56	(0.00)	99.56

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CONTINUED - Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Closet			1.61	82.89	440.20	0.00	440.20

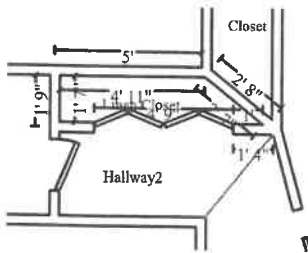


Guest Bath

Height: 10'

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

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
36. Insulation (Agreed Price)	68.75 SF	2.32	0.00	37.00	196.50	(0.00)	196.50
37. 1/2" - drywall per LF - up to 2' tall	27.50 LF	14.00	2.52	89.90	477.42	(0.00)	477.42
Current pricing for material needed							
38. Texture drywall - smooth / skim coat	82.50 SF	1.93	0.64	37.09	196.96	(0.00)	196.96
Totals: Guest Bath			3.16	163.99	870.88	0.00	870.88



Linen Closet

Height: 10'

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

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
39. Insulation (Agreed Price)	40.03 SF	2.32	0.00	21.54	114.41	(0.00)	114.41
40. 1/2" - drywall per LF - up to 2' tall	16.01 LF	14.00	1.47	52.35	277.96	(0.00)	277.96
Fair market pricing for material needed							
41. Texture drywall - smooth / skim coat	48.03 SF	1.93	0.37	21.58	114.65	(0.00)	114.65
Totals: Linen Closet			1.84	95.47	507.02	0.00	507.02

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Naples, FL 34104
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elizabeth@ebgcontracting.com



Guest Room

Height: 10'

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

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
42. Insulation (Agreed Price)	127.50 SF	2.32	0.00	68.63	364.43	(0.00)	364.43
43. Remove Wallpaper	510.00 SF	1.20	0.00	141.98	753.98	(0.00)	753.98
44. 1/2" - drywall per LF - up to 2' tall	51.00 LF	14.00	4.68	166.73	885.41	(0.00)	885.41
45. Texture drywall - smooth / skim coat	153.00 SF	1.93	1.19	68.77	365.25	(0.00)	365.25
Totals: Guest Room			5.87	446.11	2,369.07	0.00	2,369.07

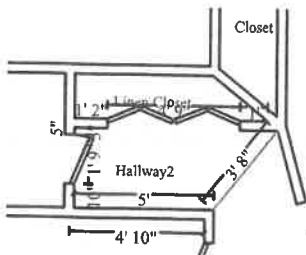
Guest Closet

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
46. Insulation (Agreed Price)	80.83 SF	2.32	0.00	43.50	231.03	(0.00)	231.03
47. 1/2" - drywall per LF - up to 2' tall	32.33 LF	14.00	2.97	105.69	561.28	(0.00)	561.28
48. Texture drywall - smooth / skim coat	97.00 SF	1.93	0.76	43.62	231.59	(0.00)	231.59
Totals: Guest Closet			3.73	192.81	1,023.90	0.00	1,023.90



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

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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
49. Insulation (Agreed Price)	37.81 SF	2.32	0.00	20.36	108.08	(0.00)	108.08
50. Drywall patch / small repair, ready for paint	2.00 EA	119.26	0.42	55.43	294.37	(0.00)	294.37
51. 1/2" - drywall per LF - up to 2' tall	15.12 LF	14.00	1.39	49.44	262.51	(0.00)	262.51
Per EBG GC Pricing							
52. Texture drywall - smooth / skim coat	45.37 SF	1.93	0.35	20.40	108.31	(0.00)	108.31
Totals: Hallway2			2.16	145.63	773.27	0.00	773.27



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'

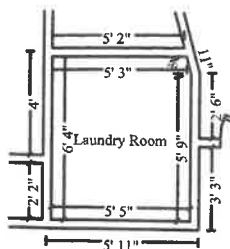
Opens into DINING_ROOM

Missing Wall

6' 1 5/8" X 10'

Opens into LIVING_ROOM2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
53. Insulation (Agreed Price)	146.55 SF	2.32	0.00	78.88	418.88	(0.00)	418.88
54. Texture drywall - smooth / skim coat	175.86 SF	1.93	1.37	79.05	419.83	(0.00)	419.83
55. Drywall patch / small repair, ready for paint	4.00 EA	119.26	0.85	110.87	588.76	(0.00)	588.76
Totals: Entry/Foyer			2.22	268.80	1,427.47	0.00	1,427.47



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
56. Insulation (Agreed Price)	58.54 SF	2.32	0.00	31.51	167.32	(0.00)	167.32
57. 1/2" - drywall per LF - up to 2' tall	23.42 LF	14.00	2.15	76.57	406.60	(0.00)	406.60

Per EBG GC Pricing



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CONTINUED - Crawl space

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
64. Moisture protection for crawl space - visqueen - 10 mil	870.53 SF	1.66	5.75	336.59	1,787.42	(0.00)	1,787.42
65. Insulation (Agreed Price)	1,661.00 SF	3.50	0.00	1,348.73	7,162.23	(0.00)	7,162.23
66. Moisture protection for crawl space - hydrated lime	870.53 SF	1.04	10.97	212.59	1,128.91	(0.00)	1,128.91
67. Negative air fan/Air scrubber (24 hr period) - No monit.	2.00 DA	70.00	0.00	32.48	172.48	(0.00)	172.48
Per OSHA Requirement							
Totals: Crawl space			18.29	1,959.03	10,403.12	0.00	10,403.12

Total: Main Level			78.10	7,510.20	51,766.73	0.00	51,766.73
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Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
68. Tile floor covering labor minimum	1.00 EA	97.38	0.00	22.60	119.98	(0.00)	119.98
Totals: Labor Minimums Applied			0.00	22.60	119.98	0.00	119.98

Line Item Totals: 17611_CAPTIVA_FINAL			78.10	7,532.80	51,886.71	0.00	51,886.71
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Grand Total Areas:

7,091.24 SF Walls	2,822.75 SF Ceiling	9,913.99 SF Walls and Ceiling
2,822.75 SF Floor	313.64 SY Flooring	755.02 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	760.52 LF Ceil. Perimeter
2,822.75 Floor Area	3,015.31 Total Area	7,091.24 Interior Wall Area
3,833.10 Exterior Wall Area	385.89 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 17611 CAPTIVA

Summary

Line Item Total	44,275.81
Material Sales Tax	78.10
Subtotal	44,353.91
Overhead	3,896.30
Profit	3,636.50
Replacement Cost Value	\$51,886.71
Net Claim	\$51,886.71

Elizabeth Brath
Estimator

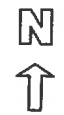
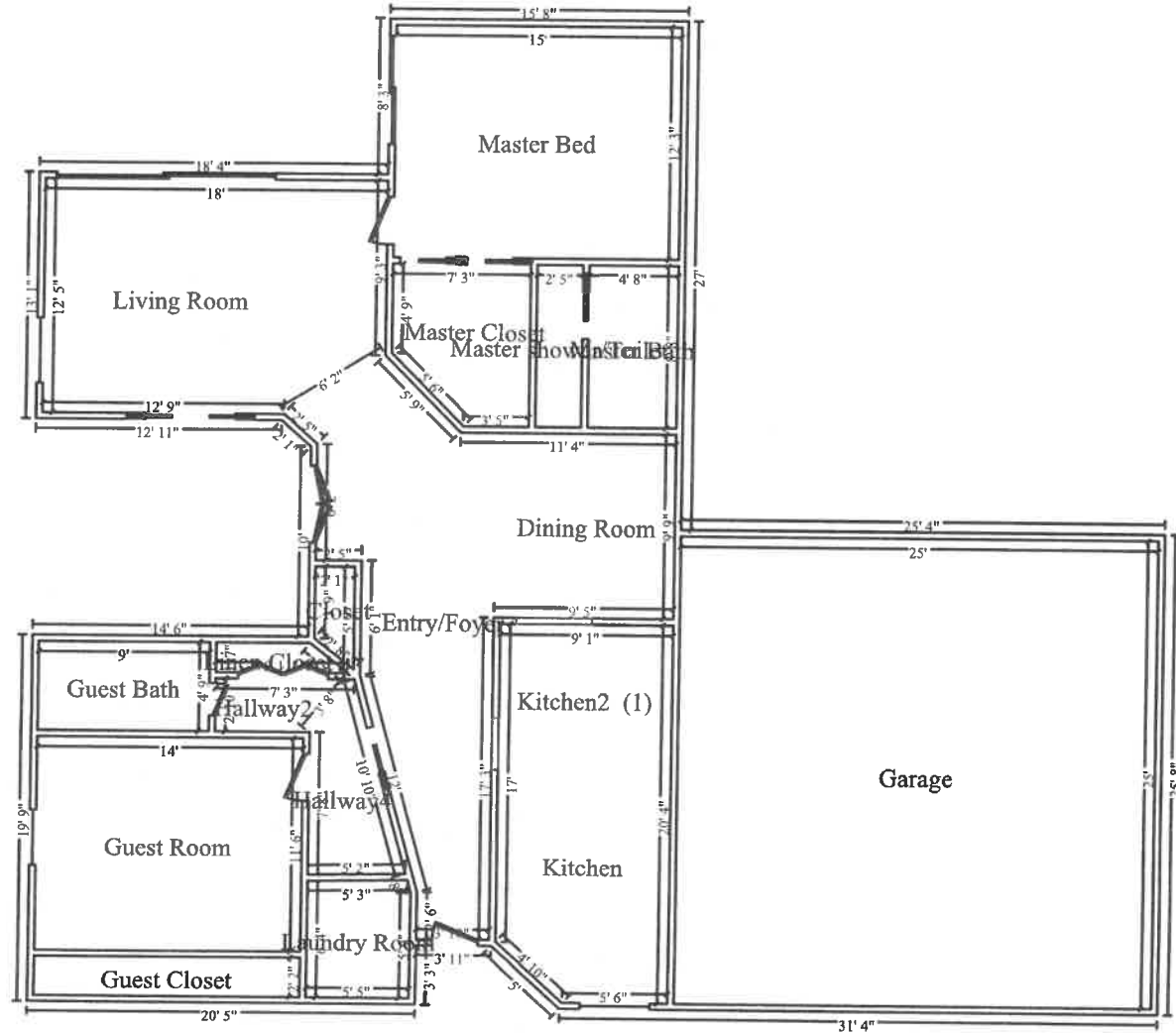
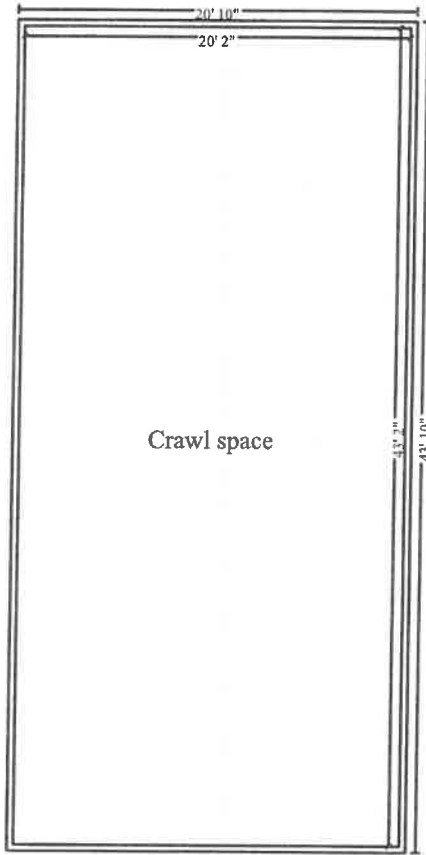


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Recap of Taxes, Overhead and Profit

	Overhead (12%)	Profit (10%)	Material Sales Tax (6%)	Laundrying Tax (2%)	Manuf. Home Tax (6%)	Storage Rental Tax (6%)
Line Items	3,896.30	3,636.50	78.10	0.00	0.00	0.00
Total	3,896.30	3,636.50	78.10	0.00	0.00	0.00



17611 Captiva	Electrical Inspections & Repairs			2,725.00	Crawlspace
	Plumbing Inspections & Repairs			2,650.00	
	Insurance Proceeds Not Provided			(2,650.00)	
	Adjusted Plumbing Inspections & Repairs			-	
	General Conditions, Insulation, dryall, hang & finish			34,625.00	
	Insurance Proceeds Not Provided			(29,360.69)	
	Adjusted General Conditions, Insulation, dryall, hang & finish			5,264.31	
	Deposit Received			<u>(28,846.16)</u>	
	Balance Remaining			<u>(20,856.85)</u>	
1.0 EA	015-Dumpster Rental	1,123.95	1,123.95	1,123.95	Exterior/General
151.8 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	438.70	438.70	Entry/Living Room
89.1 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	257.50	257.50	Family Room
41.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	119.94	119.94	Hall
47.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.98	141.55	141.55	Hall Bath
112.5 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	325.13	325.13	Bedroom
91.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	263.86	263.86	Master Bedroom
81.3 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	234.96	234.96	Master Bathroom
49.8 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	143.92	143.92	Master Water Clos
125.6 SF	03-Replace Wall Drywall on Wood Framing (100.0% /	2.89	362.98	362.98	Kitchen
414.8 SF	03-Replace Wall Insulation (75.0% / 2.0')	1.47	284.44	284.44	Exterior/General
38.0 SF	03-Texture Walls	1.12	42.56	42.56	Hall Bath
70.5 SF	03-Texture Walls	1.12	78.96	78.96	Master Bathroom
140.0 SF	03-Texture Walls	1.12	156.80	156.80	Kitchen
133.7 SF	03-Texture Walls (100.0% / 3.0')	1.12	149.74	149.74	Family Room
62.3 SF	03-Texture Walls (100.0% / 3.0')	1.12	69.78	69.78	Hall
168.8 SF	03-Texture Walls (100.0% / 3.0')	1.12	189.06	189.06	Bedroom
137.0 SF	03-Texture Walls (100.0% / 3.0')	1.12	153.44	153.44	Master Bedroom
	Total Insulation, Drywall, & Texture			<u>3,413.32</u>	
	Overhead & Profit			20% 682.66	
	Taxes			6.5% 44.37	
	Total Insulation, Drywall, & Texture with OH, P, and Taxes			<u>4,140.36</u>	
	Total General Conditions			<u>5,264.31</u>	

Elias Brothers General Contractor, Inc.
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ELIAS BROTHERS GROUP
ROOFING DIVISION

INVOICE

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

SHIP TO
 Island Park Village V.2
 Condo
 17611 Captiva

INVOICE # 32028
DATE 03/31/2023
DUE DATE 03/31/2023
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Electrical Inspection & Repairs	1	2,725.00	2,725.00
Plumbing Inspection & Repairs	1	2,650.00	2,650.00
		Insurance Proceeds Not Provided	(2,650.00)
General Conditions, Insulation, vapor barrier, drywall, hang & finish	1	34,625.00	34,625.00
		Insurance Proceeds Not Provided	(29,360.69)
Less deposit received	-1	28,846.16	-28,846.16

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

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

BALANCE DUE ~~\$11,153.84~~
Credit Remaining (\$20,856.85)

Thank you for your business!

ISLAND PARK - #002886