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From: Rita Angelini <rtangel8@yahoo.com>
Sent: Tuesday, July 18, 2023 12:37 PM
To: Terry Cramer; Katie Bradford Witmer
Cc: Edward Walendy; Deanna Durbin; Danny Fior; Kathy Whelan Ulm; Ross Biondo Sr; Rick Roudebush
Subject: Meeting Notes with Elias
Attachments: Conference Call on 02-01-23 with Doug Malone.docx

February 1, 2023: Call with Doug regarding drywall costs in the first paragraph. I heard Doug tell Elias he saw no reason to adjust drywall costs.

Rita

17601 Captiva

07/25/23

Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
2.0 EA	2.0	015-Dumpster Rental	1,123.95	1,123.95			1,123.95	General/Exterior
1.00 EA	1.0	1 01 Dumpster load - Approx. 40 yards, 7-8 tons of debris	966.00	(966.00)	-	(241.50)	(1,207.50)	General
1729.65 SF	1,729.7	015-Electrical - Residential (Per SF) (100.0%)	1.98	3,424.70			3,424.70	Crawlspace
1.00 EA	1.0	2 01 Electrical (Bid Item)	5,000.00	(5,000.00)	-	(1,250.00)	(6,250.00)	General
1729.65 SF	1,729.7	01-Treat Floor Framing System (100.0%)	0.42	726.45			726.45	Crawlspace
386.3 SF	386.3	01-Pressure/Power Wash Exterior Wall - Siding (75.0')	0.48	98.86			98.86	General/Exterior
1729.65 SF	1,729.7	01-Flood Loss Clean-up (100.0%)	1.04	1,798.83			1,798.83	Crawlspace
132.9 SF	132.9	01-Flood Loss Clean-up (100.0%)	1.04	138.22			138.22	Bedroom 1
440.7 SF	440.7	01-Flood Loss Clean-up (100.0%)	1.04	458.33			458.33	Living Room
18.7 SF	18.7	01-Flood Loss Clean-up (100.0%)	1.04	19.45			19.45	Hall
50.0 SF	50.0	01-Flood Loss Clean-up (100.0%)	1.04	52.00			52.00	Bathroom
147.0 SF	147.0	01-Flood Loss Clean-up (100.0%)	1.04	152.88			152.88	Bedroom 2
311.7 SF	311.7	01-Flood Loss Clean-up (100.0%)	1.04	324.17			324.17	Family Room
242.7 SF	242.7	01-Flood Loss Clean-up (100.0%)	1.04	252.41			252.41	Master Bedroom
59.4 SF	59.4	01-Flood Loss Clean-up (100.0%)	1.04	61.78			61.78	Master Bathroom
28.5 SF	28.5	01-Flood Loss Clean-up (100.0%)	1.04	29.64			29.64	Master Water Clo
176.4 SF	176.4	01-Flood Loss Clean-up (100.0%)	1.04	183.46			183.46	Kitchen
442.4 SF	442.4	01-Flood Loss Clean-up (100.0%)	1.04	460.10			460.10	Garage
	3,780.1			3,931.27			3,931.27	
440.7 SF	440.7	01-Mildewcide Floor Treatment (100.0%)	0.42	185.09			185.09	Living Room
18.7 SF	18.7	01-Mildewcide Floor Treatment (100.0%)	0.42	7.85			7.85	Hall
	459.4			192.94			192.94	

17601 Captiva

07/25/23

Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
99.7 SF	99.7	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	41.87			41.87	Bedroom 1
197.8 SF	197.8	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	83.08			83.08	Living Room
26.0 SF	26.0	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	10.92			10.92	Hall
107.2 SF	107.2	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	45.02			45.02	Bedroom 2
94.2 SF	94.2	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	39.56			39.56	Family Room
158.6 SF	158.6	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	66.61			66.61	Master Bedroom
59.7 SF	59.7	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	25.07			25.07	Master Bathroom
38.8 SF	38.8	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	16.30			16.30	Master Water Clc
99.0 SF	99.0	01-Mildewcide Wall Treatment (100.0% / 2.0')	0.42	41.58			41.58	Kitchen
1064.0 SF	1,064.0	01-Mildewcide Wall Treatment (100.0% / 4.0')	0.42	238.27			238.27	Crawlspace
	1,945.0			608.28			608.28	
265.42 SF	265.4	8 01 Apply plant-based anti-microbial agent to the floor	0.33	(87.59)	(0.93)	(22.13)	(110.65)	Living Room
212.33 SF	212.3	30 01 Apply plant-based anti-microbial agent to the floor	0.33	(70.07)	(0.74)	(17.70)	(88.51)	Master Bedroom
26.83 SF	26.8	55 01 Apply plant-based anti-microbial agent to the floor	0.33	(8.85)	(0.09)	(2.24)	(11.18)	Master Clst
61.25 SF	61.3	72 01 Apply plant-based anti-microbial agent to the floor	0.33	(20.21)	(0.21)	(5.10)	(25.52)	Master Bath
31.50 SF	31.5	108 01 Apply plant-based anti-microbial agent to the floor	0.33	(10.40)	(0.11)	(2.63)	(13.14)	Master Shower
26.35 SF	26.4	136 01 Apply plant-based anti-microbial agent to the floor	0.33	(8.70)	(0.09)	(2.20)	(10.99)	Mastre Clst 1
142.29 SF	142.3	150 01 Apply plant-based anti-microbial agent to the floor	0.33	(46.96)	(0.50)	(11.87)	(59.33)	Kitchen
15.83 SF	15.8	192 01 Apply plant-based anti-microbial agent to the floor	0.33	(5.22)	(0.06)	(1.32)	(6.60)	Laundry Room
144.00 SF	144.0	204 01 Apply plant-based anti-microbial agent to the floor	0.33	(47.52)	(0.50)	(12.01)	(60.03)	Study
5.25 SF	5.3	224 01 Apply plant-based anti-microbial agent to the floor	0.33	(1.73)	(0.02)	(0.43)	(2.18)	Study Clst
144.33 SF	144.3	243 01 Apply plant-based anti-microbial agent to the floor	0.33	(47.63)	(0.51)	(12.03)	(60.17)	Bedroom 1
14.90 SF	14.9	263 01 Apply plant-based anti-microbial agent to the floor	0.33	(4.92)	(0.05)	(1.25)	(6.22)	Bedroom Clst
30.00 SF	30.0	282 01 Apply plant-based anti-microbial agent to the floor	0.33	(9.90)	(0.11)	(2.51)	(12.52)	Hallway Bathroom
19.53 SF	19.5	318 01 Apply plant-based anti-microbial agent to the floor	0.33	(6.44)	(0.07)	(1.63)	(8.14)	Hallway
5.60 SF	5.6	333 01 Apply plant-based anti-microbial agent to the floor	0.33	(1.85)	(0.02)	(0.47)	(2.34)	Hallway Clst
532.80 SF	532.8	351 01 Apply plant-based anti-microbial agent to the floor	0.33	(175.82)	(1.86)	(44.42)	(222.10)	Living Room/Dini
	1,678.2			(553.81)	(5.87)	(139.94)	(699.62)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
132.9 SF	132.9	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	86.39			86.39	Bedroom 1
440.7 SF	440.7	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	286.46			286.46	Living Room
18.7 SF	18.7	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	12.16			12.16	Hall
147.0 SF	147.0	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	95.55			95.55	Bedroom 2
311.7 SF	311.7	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	202.61			202.61	Family Room
242.7 SF	242.7	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	157.76			157.76	Master Bedroom
59.4 SF	59.4	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	38.61			38.61	Master Bathroom
28.5 SF	28.5	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	18.53			18.53	Master Water Clo
176.4 SF	176.4	01-NFIP Dry-out Allowance with HVAC (100.0%)	0.65	114.66			114.66	Kitchen
	1,558.0			1,012.73			1,012.73	
2.00 EA	2.0	372 01 Dehumidifier (per 24 hr period) - 160+ ppd - No m	133.00	(266.00)	-	(66.50)	(332.50)	Crawlspace
4.00 EA	4.0	375 01 Negative air fan/Air scrubber (24 hr period) - No n	70.00	(280.00)	-	(70.00)	(350.00)	Crawlspace
		01 Per OSHA Requirement 2 scrubbers for 2 days		-	-	-	-	Crawlspace
28.70 SF	28.7	299 01 Tear out non-salvageable cement board & bag for c	1.53	(43.91)	(0.42)	(11.08)	(55.41)	Hallway Bathroom
				(589.91)	(0.42)	(147.58)	(737.91)	
1,728.00 EA	1,728.0	373 02 Insulation (Agreed Price)	3.50	(6,048.00)	-	(1,512.00)	(7,560.00)	Crawlspace
1,728.00 SF	1,728.0	378 02 Moisture protection - vapor barrier seam tape	0.15	(259.20)	(3.63)	(65.70)	(328.53)	Crawlspace
1,728.00 SF	1,728.0	376 02 Moisture protection for crawl space - hydrated lime	1.04	(1,797.12)	(25.40)	(455.63)	(2,278.15)	Crawlspace
1,728.00 SF	1,728.0	377 02 Moisture protection for crawl space - visqueen - 10	0.47	(812.16)	(13.31)	(206.37)	(1,031.84)	Crawlspace
				(8,916.48)	(42.34)	(2,239.70)	(11,198.52)	

17601 Captiva

07/25/23

Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
1.0 EA	1.0	01-Remove Bathtub	273.41	109.36			109.36	Bathroom
1.0 EA	1.0	01-Remove Bathtub	273.41	109.36			109.36	Master Bathroom
1.0 EA	1.0	01-Remove Combo Faucet / Shower for Bathtub	41.11	16.44			16.44	Bathroom
1.0 EA	1.0	01-Remove Dishwasher	98.82	39.53			39.53	Kitchen
24.1 LF	24.1	01-Remove Base Moulding	0.55	13.26			13.26	Kitchen
47.7 LF	47.7	01-Remove Base Moulding (100.0%)	0.55	26.24			26.24	Bedroom 1
100.2 LF	100.2	01-Remove Base Moulding (100.0%)	0.55	55.11			55.11	Living Room
11.5 LF	11.5	01-Remove Base Moulding (100.0%)	0.55	6.33			6.33	Hall
51.8 LF	51.8	01-Remove Base Moulding (100.0%)	0.55	28.49			28.49	Bedroom 2
49.7 LF	49.7	01-Remove Base Moulding (100.0%)	0.55	27.34			27.34	Family Room
81.2 LF	81.2	01-Remove Base Moulding (100.0%)	0.55	44.66			44.66	Master Bedroom
16.0 LF	16.0	01-Remove Base Moulding Excludes tub and vanity	0.55	8.80			8.80	Bathroom
11.1 LF	11.1	01-Remove Quarter-Round Moulding	0.55	6.11			6.11	Master Bathroom
24.1 LF	24.1	01-Remove Quarter-Round Moulding	0.55	13.26			13.26	Kitchen
47.7 LF	47.7	01-Remove Quarter-Round Moulding (100.0%)	0.55	26.24			26.24	Bedroom 1
100.2 LF	100.2	01-Remove Quarter-Round Moulding (100.0%)	0.55	55.11			55.11	Living Room
11.5 LF	11.5	01-Remove Quarter-Round Moulding (100.0%)	0.55	6.33			6.33	Hall
51.8 LF	51.8	01-Remove Quarter-Round Moulding (100.0%)	0.55	28.49			28.49	Bedroom 2
49.7 LF	49.7	01-Remove Quarter-Round Moulding (100.0%)	0.55	27.34			27.34	Family Room
81.2 LF	81.2	01-Remove Quarter-Round Moulding (100.0%)	0.55	44.66			44.66	Master Bedroom
1.0 EA	1.0	01-Remove Range	72.62	29.05			29.05	Kitchen
1.0 EA	1.0	01-Remove Refrigerator	64.90	25.96			25.96	Kitchen
1.0 EA	1.0	01-Remove Shower Pan for Shower Stall	46.61	46.61			46.61	Master Water Clo
28.5 SF	28.5	01-Remove Tile Flooring - Ceramic (100.0%)	1.57	44.75			44.75	Master Water Clo
28.7 SF	28.7	01-Remove Tile Flooring - Ceramic Excludes tub and	2.57	73.76			73.76	Bathroom
1.0 EA	1.0	01-Remove Toilet / Commode	138.35	55.34			55.34	Bathroom
1.0 EA	1.0	01-Remove Toilet / Commode	138.35	55.34			55.34	Master Water Clo
63.0 SF	63.0	01-Remove Vertical Blinds	0.26	16.38			16.38	Family Room
35.0 SF	35.0	01-Remove Vertical Blinds	0.26	9.10			9.10	Master Bedroom
176.4 SF	176.4	01-Remove Vinyl Plank Flooring (100.0%) Excludes :	1.31	231.08			231.08	Kitchen
99.7 SF	99.7	01-Remove Wall Drywall on Wood Framing (100.0%	0.98	97.71			97.71	Bedroom 1
197.8 SF	197.8	01-Remove Wall Drywall on Wood Framing (100.0%	0.98	193.84			193.84	Living Room
26.0 SF	26.0	01-Remove Wall Drywall on Wood Framing (100.0%	0.98	25.48			25.48	Hall
56.2 SF	56.2	01-Remove Wall Drywall on Wood Framing (100.0%	0.98	55.08			55.08	Bathroom
107.2 SF	107.2	01-Remove Wall Drywall on Wood Framing (100.0%	0.98	105.06			105.06	Bedroom 2
94.2 SF	94.2	01-Remove Wall Drywall on Wood Framing (100.0%	0.98	92.32			92.32	Family Room
158.6 SF	158.6	01-Remove Wall Drywall on Wood Framing (100.0%	0.98	155.43			155.43	Master Bedroom

ISLAND PARK - #000722

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
59.7 SF	59.7	01-Remove Wall Drywall on Wood Framing (100.0%	0.98	58.51			58.51	Master Bathroom
38.8 SF	38.8	01-Remove Wall Drywall on Wood Framing (100.0%	0.98	38.02			38.02	Master Water Clo
99.0 SF	99.0	01-Remove Wall Drywall on Wood Framing (100.0%	0.98	97.02			97.02	Kitchen
28.7 SF	28.7	01-Remove Durock for Tile Flooring - Ceramic	0.96	27.55			27.55	Bathroom
132.9 SF	132.9	01-Remove Wood Flooring - Plank (100.0%)	1.79	237.89			237.89	Bedroom 1
440.7 SF	440.7	01-Remove Wood Flooring - Plank (100.0%)	1.79	788.85			788.85	Living Room
18.7 SF	18.7	01-Remove Wood Flooring - Plank (100.0%)	1.79	33.47			33.47	Hall
147.0 SF	147.0	01-Remove Wood Flooring - Plank (100.0%)	1.79	263.13			263.13	Bedroom 2
311.7 SF	311.7	01-Remove Wood Flooring - Plank (100.0%)	1.79	557.94			557.94	Family Room
242.7 SF	242.7	01-Remove Wood Flooring - Plank (100.0%)	1.79	434.43			434.43	Master Bedroom
31.1 SF	31.1	01-Remove Wood Flooring - Plank Excludes area of v	1.79	55.67			55.67	Master Bathroom
				4,597.24	-	-	4,597.24	4,597.24

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

07/25/23

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
Subfloors								
132.9 SF	132.9	025-Remove Subflooring (100.0%)	1.92	255.17			255.17	Bedroom 1
440.7 SF	440.7	025-Remove Subflooring (100.0%)	1.92	846.14			846.14	Living Room
18.7 SF	18.7	025-Remove Subflooring (100.0%)	1.92	35.90			35.90	Hall
50.0 SF	50.0	025-Remove Subflooring (100.0%)	1.92	96.00			96.00	Bathroom
147.0 SF	147.0	025-Remove Subflooring (100.0%)	1.92	282.24			282.24	Bedroom 2
311.7 SF	311.7	025-Remove Subflooring (100.0%)	1.92	598.46			598.46	Family Room
242.7 SF	242.7	025-Remove Subflooring (100.0%)	1.92	465.98			465.98	Master Bedroom
59.4 SF	59.4	025-Remove Subflooring (100.0%)	1.92	114.05			114.05	Master Bathroom
28.5 SF	28.5	025-Remove Subflooring (100.0%)	1.92	54.72			54.72	Master Water Clc
176.4 SF	176.4	025-Remove Subflooring (100.0%)	1.92	338.69			338.69	Kitchen
	1,608.0			3,087.35	-	-	3,087.35	
132.9 SF	132.9	025-Replace Subflooring (100.0%)	7.64	1,015.36			1,015.36	Bedroom 1
440.7 SF	440.7	025-Replace Subflooring (100.0%)	7.64	3,366.95			3,366.95	Living Room
18.7 SF	18.7	025-Replace Subflooring (100.0%)	7.64	142.87			142.87	Hall
50.0 SF	50.0	025-Replace Subflooring (100.0%)	7.64	382.00			382.00	Bathroom
147.0 SF	147.0	025-Replace Subflooring (100.0%)	7.64	1,123.08			1,123.08	Bedroom 2
311.7 SF	311.7	025-Replace Subflooring (100.0%)	7.64	2,381.39			2,381.39	Family Room
242.7 SF	242.7	025-Replace Subflooring (100.0%)	7.64	1,854.23			1,854.23	Master Bedroom
59.4 SF	59.4	025-Replace Subflooring (100.0%)	7.64	453.82			453.82	Master Bathroom
28.5 SF	28.5	025-Replace Subflooring (100.0%)	7.64	217.74			217.74	Master Water Clc
176.4 SF	176.4	025-Replace Subflooring (100.0%)	7.64	1,347.70			1,347.70	Kitchen
	1,608.0			12,285.14	-	-	12,285.14	

17601 Captiva
Detail Comparison Insurance Proceeds to Invoices/Xactimate

07/25/23

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
265.42 SF	265.4	468 025 subfloor - no finish -Required*	8.00	(2,123.36)	(67.44)	(547.70)	(2,738.50)	Living Room
212.33 SF	212.3	469 025 subfloor - no finish -Required*	8.00	(1,698.64)	(53.95)	(438.15)	(2,190.74)	Master Bedroom
26.83 SF	26.8	470 025 subfloor - no finish -Required*	8.00	(214.64)	(6.82)	(55.36)	(276.82)	Master Clst
61.25 SF	61.3	471 025 subfloor - no finish -Required*	8.00	(490.00)	(15.56)	(126.39)	(631.95)	Master Bath
31.50 SF	31.5	472 025 subfloor - no finish -Required*	8.00	(252.00)	(8.00)	(65.00)	(325.00)	Master Shower
26.35 SF	26.4	473 025 subfloor - no finish -Required*	8.00	(210.80)	(6.70)	(54.38)	(271.88)	Mastre Clst 1
142.29 SF	142.3	474 025 subfloor - no finish -Required*	8.00	(1,138.32)	(36.16)	(293.62)	(1,468.10)	Kitchen
15.83 SF	15.8	475 025 subfloor - no finish -Required*	8.00	(126.64)	(4.02)	(32.66)	(163.32)	Laundry Room
144.00 SF	144.0	476 025 subfloor - no finish -Required*	8.00	(1,152.00)	(36.59)	(297.15)	(1,485.74)	Study
5.25 SF	5.3	477 025 subfloor - no finish -Required*	8.00	(42.00)	(1.33)	(10.83)	(54.16)	Study Clst
144.33 SF	144.3	478 025 subfloor - no finish -Required*	8.00	(1,154.64)	(36.67)	(297.83)	(1,489.14)	Bedroom 1
14.90 SF	14.9	479 025 subfloor - no finish -Required*	8.00	(119.20)	(3.79)	(30.75)	(153.74)	Bedroom Clst
30.00 SF	30.0	480 025 subfloor - no finish -Required*	8.00	(240.00)	(7.62)	(61.90)	(309.52)	Hallway Bathroom
19.53 SF	19.5	481 025 subfloor - no finish -Required*	8.00	(156.24)	(4.96)	(40.30)	(201.50)	Hallway
5.60 SF	5.6	482 025 subfloor - no finish -Required*	8.00	(44.80)	(1.42)	(11.55)	(57.77)	Hallway Clst
532.80 SF	532.8	483 025 subfloor - no finish -Required*	8.00	(4,262.40)	(135.38)	(1,099.45)	(5,497.23)	Living Room/Dini
	1,678.2			(13,425.68)	(426.41)	(3,463.02)	(17,315.11)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

07/25/23

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
Walls								
299.0 SF	299.0	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	891.02			891.02	Bedroom 1
197.8 SF	197.8	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	589.44			589.44	Living Room
26.0 SF	26.0	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	77.48			77.48	Hall
321.5 SF	321.5	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	958.07			958.07	Bedroom 2
282.6 SF	282.6	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	842.15			842.15	Family Room
475.9 SF	475.9	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	1,418.18			1,418.18	Master Bedroom
59.7 SF	59.7	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	177.91			177.91	Master Bathroom
38.8 SF	38.8	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	115.62			115.62	Master Water Clc
99.0 SF	99.0	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	295.02			295.02	Kitchen
56.2 SF	56.2	03-Replace Wall Drywall on Wood Framing (100.0%	2.98	167.48			167.48	Bathroom
	1,856.5			5,532.37	-	-	5,532.37	
76.40 LF	76.4	355 03 1/2" - drywall per LF - up to 2' tall	14.67	(1,120.79)	(7.81)	(282.15)	(1,410.75)	Living Room/Dini
58.67 LF	58.7	26 03 1/2" - drywall per LF - up to 2' tall	14.67	(860.69)	(6.00)	(216.67)	(1,083.36)	Master Bedroom
53.83 LF	53.8	12 03 1/2" - drywall per LF - up to 2' tall	14.67	(789.69)	(5.50)	(198.80)	(993.99)	Living Room
20.83 LF	20.8	52 03 1/2" - drywall per LF - up to 2' tall	14.67	(305.58)	(2.13)	(76.93)	(384.64)	Master Clst
40.00 LF	40.0	83 03 1/2" - drywall per LF - up to 2' tall	14.67	(586.80)	(4.09)	(147.72)	(738.61)	Master Bath
20.67 LF	20.7	133 03 1/2" - drywall per LF - up to 2' tall	14.67	(303.23)	(2.11)	(76.33)	(381.67)	Mastre Clst 1
37.42 LF	37.4	156 03 1/2" - drywall per LF - up to 2' tall	14.67	(548.95)	(3.82)	(138.19)	(690.96)	Kitchen
16.33 LF	16.3	190 03 1/2" - drywall per LF - up to 2' tall	14.67	(239.56)	(1.67)	(60.31)	(301.54)	Laundry Room
48.00 LF	48.0	200 03 1/2" - drywall per LF - up to 2' tall	14.67	(704.16)	(4.91)	(177.27)	(886.34)	Study
11.33 LF	11.3	221 03 1/2" - drywall per LF - up to 2' tall	14.67	(166.21)	(1.16)	(41.84)	(209.21)	Study Clst
46.00 LF	46.0	240 03 1/2" - drywall per LF - up to 2' tall	14.67	(674.82)	(4.70)	(169.88)	(849.40)	Bedroom 1
17.17 LF	17.2	260 03 1/2" - drywall per LF - up to 2' tall	14.67	(251.88)	(1.75)	(63.41)	(317.04)	Bedroom Clst
22.00 LF	22.0	288 03 1/2" - drywall per LF - up to 2' tall	14.67	(322.74)	(2.25)	(81.25)	(406.24)	Hallway Bathroom
15.50 LF	15.5	315 03 1/2" - drywall per LF - up to 2' tall	14.67	(227.39)	(1.58)	(57.25)	(286.22)	Hallway
9.50 LF	9.5	332 03 1/2" - drywall per LF - up to 2' tall	14.67	(139.37)	(0.97)	(35.10)	(175.44)	Hallway Clst
22.50 LF	22.5	117 03 R&R 5/8" - drywall per LF - up to 2' tall	18.38	(413.55)	(2.57)	(104.05)	(520.17)	Master Shower
	516.2			(7,655.40)	(53.02)	(1,927.15)	(9,635.58)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
4.00 EA	4.0	7 03 Drywall patch / small repair, ready for paint	119.26	(477.04)	(0.99)	(119.51)	(597.54)	Living Room
2.00 EA	2.0	34 03 Drywall patch / small repair, ready for paint	119.26	(238.52)	(0.50)	(59.76)	(298.78)	Master Bedroom
2.00 EA	2.0	76 03 Drywall patch / small repair, ready for paint	119.26	(238.52)	(0.50)	(59.76)	(298.78)	Master Bath
4.00 EA	4.0	163 03 Drywall patch / small repair, ready for paint	119.26	(477.04)	(0.99)	(119.51)	(597.54)	Kitchen
2.00 EA	2.0	319 03 Drywall patch / small repair, ready for paint	119.26	(238.52)	(0.50)	(59.76)	(298.78)	Hallway
4.00 EA	4.0	350 03 Drywall patch / small repair, ready for paint	119.26	(477.04)	(0.99)	(119.51)	(597.54)	Living Room/Dini
				(2,146.68)	(4.47)	(537.81)	(2,688.96)	
161.50 SF	161.5	16 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(403.75)	(7.35)	(102.78)	(513.88)	Living Room
146.67 SF	146.7	37 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(366.68)	(6.67)	(93.34)	(466.69)	Master Bedroom
41.67 SF	41.7	59 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(104.18)	(1.90)	(26.53)	(132.61)	Master Clst
101.50 SF	101.5	87 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(253.75)	(4.62)	(64.59)	(322.96)	Master Bath
41.33 SF	41.3	140 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(103.33)	(1.88)	(26.30)	(131.51)	Mastre Clst 1
112.25 SF	112.3	168 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(280.63)	(5.11)	(71.43)	(357.17)	Kitchen
32.67 SF	32.7	194 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(81.68)	(1.49)	(20.79)	(103.96)	Laundry Room
96.00 SF	96.0	210 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(240.00)	(4.37)	(61.10)	(305.47)	Study
22.67 SF	22.7	229 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(56.68)	(1.03)	(14.42)	(72.13)	Study Clst
92.00 SF	92.0	249 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(230.00)	(4.19)	(58.55)	(292.74)	Bedroom 1
34.33 SF	34.3	268 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(85.83)	(1.56)	(21.84)	(109.23)	Bedroom Clst
44.00 SF	44.0	296 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(110.00)	(2.00)	(28.00)	(140.00)	Hallway Bathroom
31.00 SF	31.0	322 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(77.50)	(1.41)	(19.73)	(98.64)	Hallway
19.00 SF	19.0	337 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(47.50)	(0.86)	(12.10)	(60.46)	Hallway Clst
152.80 SF	152.8	358 03 Batt insulation - 4" - R13 - paper / foil faced	2.50	(382.00)	(6.95)	(97.24)	(486.19)	Living Room/Dini
45.00 SF	45.0	119 03 R&R Batt insulation - 4" - R13 - paper / foil faced	2.84	(127.80)	(2.05)	(32.48)	(162.33)	Master Shower
	1,174.4			(2,951.28)	(53.44)	(751.22)	(3,755.97)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
48.0 SF	48.0	03-Texture Walls	1.12	53.76			53.76	Bathroom
73.5 SF	73.5	03-Texture Walls	1.12	82.32			82.32	Kitchen
149.5 SF	149.5	03-Texture Walls (100.0% / 3.0')	1.12	167.44			167.44	Bedroom 1
39.0 SF	39.0	03-Texture Walls (100.0% / 3.0')	1.12	43.68			43.68	Hall
160.8 SF	160.8	03-Texture Walls (100.0% / 3.0')	1.12	180.10			180.10	Bedroom 2
141.3 SF	141.3	03-Texture Walls (100.0% / 3.0')	1.12	158.26			158.26	Family Room
238.0 SF	238.0	03-Texture Walls (100.0% / 3.0')	1.12	266.56			266.56	Master Bedroom
296.6 SF	296.6	03-Texture Walls (100.0%/ 3.0')	1.12	332.19			332.19	Living Room
	1,146.7			1,284.31	-	-	1,284.31	
117.34 SF	117.3	42 03 Texture drywall - smooth / skim coat	2.14	(251.11)	(1.07)	(63.05)	(315.23)	Master Bedroom
41.66 SF	41.7	63 03 Texture drywall - smooth / skim coat	2.14	(89.15)	(0.38)	(22.39)	(111.92)	Master Clst
50.00 SF	50.0	123 03 Texture drywall - smooth / skim coat	2.14	(107.00)	(0.46)	(26.87)	(134.33)	Master Shower
50.00 SF	50.0	143 03 Texture drywall - smooth / skim coat	2.14	(107.00)	(0.46)	(26.87)	(134.33)	Mastre Clst 1
80.00 SF	80.0	172 03 Texture drywall - smooth / skim coat	2.14	(171.20)	(0.73)	(42.98)	(214.91)	Kitchen
110.00 SF	110.0	213 03 Texture drywall - smooth / skim coat	2.14	(235.40)	(1.00)	(59.10)	(295.50)	Study
25.00 SF	25.0	233 03 Texture drywall - smooth / skim coat	2.14	(53.50)	(0.23)	(13.43)	(67.16)	Study Clst
100.00 SF	100.0	252 03 Texture drywall - smooth / skim coat	2.14	(214.00)	(0.91)	(53.73)	(268.64)	Bedroom 1
48.00 SF	48.0	307 03 Texture drywall - smooth / skim coat	2.14	(102.72)	(0.44)	(25.79)	(128.95)	Hallway Bathroom
32.00 SF	32.0	325 03 Texture drywall - smooth / skim coat	2.14	(68.48)	(0.29)	(17.19)	(85.96)	Hallway
19.00 SF	19.0	343 03 Texture drywall - smooth / skim coat	2.14	(40.66)	(0.17)	(10.22)	(51.05)	Hallway Clst
160.00 SF	160.0	363 03 Texture drywall - smooth / skim coat	2.14	(342.40)	(1.46)	(85.97)	(429.83)	Living Room/Dini
107.66 SF	107.7	19 03 Texture drywall - smooth / skim coat	2.14	(230.39)	(0.98)	(57.85)	(289.22)	Living Room
	940.7			(2,013.01)	(8.58)	(505.44)	(2,527.03)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
36.0 SF	36.0	03-Remove Wall Tile - Ceramic Type Excludes area c	1.57	56.52			56.52	Master Bathroom
36.0 SF	36.0	03-Replace Wall Tile - Ceramic Type	23.51	846.36			846.36	Master Bathroom
116.5 SF	116.5	03-Replace Wall Tile - Ceramic Type (100.0% / 6.0')	23.51	2,738.92			2,738.92	Master Water Clo
116.5 SF	116.5	03-Remove Wall Tile - Ceramic Type (100.0% / 6.0')	1.57	182.91			182.91	Master Water Clo
	212.5			3,824.71	-	-	3,824.71	
1.00 EA	1.0	114 03 R&R Tile shower - 61 to 100 SF	2,058.68	(2,058.68)	(41.59)	(525.08)	(2,625.35)	Master Shower
36.23 SF	36.2	125 03 R&R Ceramic/porcelain tile - Premium grade	21.67	(785.10)	(29.32)	(203.60)	(1,018.02)	Master Shower
116.50 SF	116.5	124 03 Wall TILE - ceramic*	23.51	(2,738.92)	(78.61)	(704.38)	(3,521.91)	Master Shower
70.44 SF	70.4	91 03 Ceramic/porcelain tile - Premium grade Wall the	19.09	(1,344.70)	(57.00)	(350.43)	(1,752.13)	Master Bath
	116.5			(6,927.40)	(206.52)	(1,783.49)	(8,917.41)	
60.0 SF	60.0	03-Remove Wall Tile - Ceramic Type	1.57	94.20			94.20	Bathroom
60.0 SF	60.0	03-Replace Wall Tile - Ceramic Type Shower surroun	23.51	1,410.60			1,410.60	Bathroom
	60.0			1,504.80	-	-	1,504.80	
60.00 SF	60.0	302 03 Tile base	16.12	(967.20)	(17.05)	(246.07)	(1,230.32)	Hallway Bathroom

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

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Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
Floors								
28.7 SF	28.7	04-Replace Durock for Tile Flooring - Ceramic	3.63	104.18			104.18	Bathroom
28.7 SF	28.7	04-Replace Tile Flooring - Ceramic	17.63	505.98			505.98	Bathroom
				610.16	-	-	610.16	
34.50 SF	34.5	301 04 Ceramic/porcelain tile - Premium grade	19.09	(658.61)	(27.92)	(171.63)	(858.16)	Hallway Bathroom
28.70 SF	28.7	300 04 1/4" Cement board	4.24	(121.69)	(2.97)	(31.17)	(155.83)	Hallway Bathroom
28.70 SF	28.7	414 04 Add on to tear out mortar bed for tile	2.06	(59.12)	-	(14.78)	(73.90)	Hallway Bathroom
30.00 SF	30.0	309 04 Add for glued down application over wood substra	0.42	(12.60)	(0.44)	(3.26)	(16.30)	Hallway Bathroom
				(852.02)	(31.33)	(220.84)	(1,104.19)	
28.5 SF	28.5	04-Replace Tile Flooring - Ceramic (100.0%)	17.63	502.46			502.46	Master Water Clo
70.44 SF	70.4	86 04 Tile floor covering - Premium grade	17.36	(1,222.84)	(55.37)	(319.56)	(1,597.77)	Master Bath
61.25 SF	61.3	85 04 Tile/stone sealer	0.90	(55.13)	(1.37)	(14.13)	(70.63)	Master Bath
61.25 SF	61.3	97 04 Add for glued down application over wood substra	0.42	(25.73)	(0.90)	(6.66)	(33.29)	Master Bath
31.50 SF	31.5	127 04 Add for glued down application over wood substra	0.42	(13.23)	(0.46)	(3.42)	(17.11)	Master Shower
1.00 EA	1.0	383 04 Stone floor covering labor minimum	207.02	(207.02)	-	(51.75)	(258.77)	
				(1,523.94)	(58.10)	(395.52)	(1,977.57)	
176.4 SF	176.4	04-Replace Vinyl Plank Flooring	9.38	1,654.63			1,654.63	Kitchen
1.00 EA	1.0	394 04 Vinyl floor covering labor minimum	6.94	(6.94)	-	(1.73)	(8.67)	
163.64 SF	163.6	167 04 Bamboo flooring requested*	15.00	(2,454.60)	(154.41)	(652.25)	(3,261.26)	Kitchen
142.29 SF	142.3	185 04 Add for glued down application over wood substra	0.42	(59.76)	(2.09)	(15.46)	(77.31)	Kitchen
				(2,521.30)	(156.50)	(669.44)	(3,347.24)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

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Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
31.1 SF	31.1	04-Replace Wood Flooring - Plank	11.97	372.27			372.27	Master Bathroom
440.7 SF	440.7	04-Replace Wood Flooring - Plank (100.0%)	11.97	5,275.18			5,275.18	Living Room
18.7 SF	18.7	04-Replace Wood Flooring - Plank (100.0%)	11.97	223.84			223.84	Hall
132.9 SF	132.9	04-Replace Wood Flooring - Plank (100.0%) Bamboo	11.97	1,590.81			1,590.81	Bedroom 1
147.0 SF	147.0	04-Replace Wood Flooring - Plank (100.0%) Bamboo	11.97	1,759.59			1,759.59	Bedroom 2
311.7 SF	311.7	04-Replace Wood Flooring - Plank (100.0%) Bamboo	11.97	3,731.05			3,731.05	Family Room
242.7 SF	242.7	04-Replace Wood Flooring - Plank (100.0%) Bamboo	11.97	2,905.12			2,905.12	Master Bedroom
	1,324.8			15,857.86	-	-	15,857.86	
265.42 SF	265.4	5 04 Add for glued down application over wood substra	1.29	(342.39)	(17.84)	(90.06)	(450.29)	Living Room
212.33 SF	212.3	45 04 Add for glued down application over wood substra	0.42	(89.18)	(3.12)	(23.08)	(115.38)	Master Bedroom
26.83 SF	26.8	64 04 Add for glued down application over wood substra	0.42	(11.27)	(0.39)	(2.92)	(14.58)	Master Clst
26.35 SF	26.4	144 04 Add for glued down application over wood substra	0.42	(11.07)	(0.39)	(2.87)	(14.33)	Mastre Clst 1
144.00 SF	144.0	215 04 Add for glued down application over wood substra	0.42	(60.48)	(2.12)	(15.65)	(78.25)	Study
5.25 SF	5.3	234 04 Add for glued down application over wood substra	0.42	(2.21)	(0.08)	(0.57)	(2.86)	Study Clst
144.33 SF	144.3	254 04 Add for glued down application over wood substra	0.42	(60.62)	(2.12)	(15.68)	(78.42)	Bedroom 1
14.90 SF	14.9	271 04 Add for glued down application over wood substra	0.42	(6.26)	(0.22)	(1.62)	(8.10)	Bedroom Clst
19.53 SF	19.5	321 04 Add for glued down application over wood substra	1.29	(25.19)	(1.31)	(6.63)	(33.13)	Hallway
19.53 SF	19.5	326 04 Add for glued down application over wood substra	0.42	(8.20)	(0.29)	(2.12)	(10.61)	Hallway
5.60 SF	5.6	344 04 Add for glued down application over wood substra	0.42	(2.35)	(0.08)	(0.61)	(3.04)	Hallway Clst
532.80 SF	532.8	367 04 Add for glued down application over wood substra	0.42	(223.78)	(7.83)	(57.90)	(289.51)	Living Room/Dini
	1,416.9			(842.99)	(35.79)	(219.71)	(1,098.50)	
305.23 SF	305.2	4 04 Bamboo flooring requested*	15.00	(4,578.45)	(288.02)	(1,216.62)	(6,083.09)	Living Room
244.18 SF	244.2	24 04 Bamboo flooring requested*	15.00	(3,662.70)	(230.41)	(973.28)	(4,866.39)	Master Bedroom
30.31 SF	30.3	131 04 Bamboo flooring requested*	15.00	(454.65)	(28.60)	(120.82)	(604.07)	Mastre Clst 1
165.60 SF	165.6	198 04 Bamboo flooring requested*	15.00	(2,484.00)	(156.26)	(660.07)	(3,300.33)	Study
6.04 SF	6.0	219 04 Bamboo flooring requested*	15.00	(90.60)	(5.70)	(24.08)	(120.38)	Study Clst
165.98 SF	166.0	238 04 Bamboo flooring requested*	15.00	(2,489.70)	(156.62)	(661.58)	(3,307.90)	Bedroom 1
17.14 SF	17.1	258 04 Bamboo flooring requested*	15.00	(257.10)	(16.17)	(68.33)	(341.60)	Bedroom Clst
22.46 SF	22.5	313 04 Bamboo flooring requested*	15.00	(336.90)	(21.19)	(89.53)	(447.62)	Hallway
6.44 SF	6.4	330 04 Bamboo flooring requested*	15.00	(96.60)	(6.08)	(25.67)	(128.35)	Hallway Clst
612.72 SF	612.7	348 04 Bamboo flooring requested*	15.00	(9,190.80)	(578.16)	(2,442.24)	(12,211.20)	Living Room/Dini
30.86 SF	30.9	50 04 Bamboo flooring requested* Current price for matc	15.00	(462.90)	(29.12)	(123.01)	(615.03)	Master Clst
	1,607.0			(24,104.40)	(1,516.33)	(6,405.23)	(32,025.96)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

07/25/23

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
Cabinetry								
20.0 LF	20.0	01-Remove Base Cabinetry	40.13	321.04			321.04	Kitchen
20.0 LF	20.0	01-Remove Toe Kick Board for Base Cabinetry	1.62	32.40			32.40	Kitchen
44.0 SF	44.0	01-Remove Granite Countertop	64.03	1,126.93			1,126.93	Kitchen
1.0 EA	1.0	01-Remove Sink (Complete Assembly)	98.82	39.53			39.53	Kitchen
5.0 LF	5.0	01-Remove Tall Cabinetry	58.53	117.06			117.06	Kitchen
				<u>1,636.96</u>	-	-	<u>1,636.96</u>	
20.0 LF	20.0	05-Replace Base Cabinetry	40.13	481.56			481.56	Kitchen
20.0 LF	20.0	05-Replace Toe Kick Board for Base Cabinetry	10.21	204.20			204.20	Kitchen
44.0 SF	44.0	05-Replace Granite Countertop	64.03	1,690.39			1,690.39	Kitchen
5.0 LF	5.0	05-Replace Tall Cabinetry	58.53	175.59			175.59	Kitchen
				<u>2,551.74</u>	-	-	<u>2,551.74</u>	
20.00 LF	20.0	148 05 Cabinetry - lower (base) units	271.68	(5,433.60)	(306.46)	(1,435.02)	(7,175.08)	Kitchen
20.00 LF	20.0	165 05 4" backsplash for flat laid countertop	9.52	(190.40)	(7.59)	(49.50)	(247.49)	Kitchen
20.00 LF	20.0	177 05 Toe kick - pre-finished wood - 1/2"	11.01	(220.20)	(5.98)	(56.55)	(282.73)	Kitchen
5.00 LF	5.0	178 05 Detach & Reset Cabinetry - full height unit	89.11	(445.55)	-	(111.39)	(556.94)	Kitchen
18.00 EA	18.0	162 05 Cabinet knob or pull	10.25	(184.50)	(4.46)	(47.25)	(236.21)	Kitchen
44.00 SF	44.0	159 05 Detach & Reset Countertop - Granite or Marble - F	44.60	(1,962.40)	(0.22)	(490.65)	(2,453.27)	Kitchen
36.00 SF	36.0	152 05 Countertop subdeck - plywood	4.28	(154.08)	(4.44)	(39.63)	(198.15)	Kitchen
				<u>(8,590.73)</u>	<u>(329.15)</u>	<u>(2,229.99)</u>	<u>(11,149.87)</u>	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

07/25/23

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
16.0 SF	16.0	01-Remove Engineered Stone Countertop	64.03	409.79			409.79	Master Bathroom
8.0 LF	8.0	01-Remove Vanity Cabinetry	36.85	117.92			117.92	Bathroom
8.0 LF	8.0	01-Remove Toe Kick Board for Vanity Cabinetry	1.62	12.96			12.96	Master Bathroom
2.0 EA	2.0	01-Remove Sink (Complete Assembly)	98.82	79.06			79.06	Master Bathroom
				619.73	-	-	619.73	
16.0 SF	16.0	05-Replace Engineered Stone Countertop	64.03	614.69			614.69	Master Bathroom
8.0 LF	8.0	05-Replace Toe Kick Board for Vanity Cabinetry	10.21	81.68			81.68	Master Bathroom
8.0 LF	8.0	05-Replace Vanity Cabinetry	36.85	176.88			176.88	Master Bathroom
				873.25	-	-	873.25	
8.00 LF	8.0	81 05 Vanity Removed and discarded during mitigation	244.49	(1,955.92)	(107.36)	(515.82)	(2,579.10)	Master Bath
8.00 LF	8.0	92 05 Toe kick - pre-finished wood - 1/2" Vanity Toe kic	11.01	(88.08)	(2.39)	(22.62)	(113.09)	Master Bath
16.00 SF	16.0	93 05 Countertop - quartz/engineered stone	88.14	(1,410.24)	(45.55)	(363.95)	(1,819.74)	Master Bath
				(3,454.24)	(155.30)	(902.39)	(4,511.93)	
4.5 LF	4.5	01-Remove Toe Kick Board for Vanity Cabinetry	1.62	7.29			7.29	Bathroom
4.50 LF	4.5	01-Remove Vanity Cabinetry (was 45.0 LF)	36.85	663.30			663.30	Master Bathroom
4.5 LF	4.5	01-Remove Cultured Marble Vanity Top	31.26	56.27			56.27	Bathroom
1.0 EA	1.0	01-Remove Faucet for (Bath) Sink	41.11	16.44			16.44	Bathroom
				743.30	-	-	743.30	
4.5 LF	4.5	05-Replace Cultured Marble Vanity Top	31.26	84.40			84.40	Bathroom
4.5 LF	4.5	05-Replace Toe Kick Board for Vanity Cabinetry	10.21	45.95			45.95	Bathroom
4.5 LF	4.5	05-Replace Vanity Cabinetry (was 45.0 LF)	36.85	994.95			994.95	Bathroom
				1,125.30	-	-	1,125.30	
4.50 LF	4.5	306 05 Vanity with cultured marble or solid surface top	260.01	(1,170.05)	(56.11)	(306.55)	(1,532.71)	Hallway Bathroom
4.50 LF	4.5	305 05 Toe kick - pre-finished wood - 1/2"	11.01	(49.55)	(1.35)	(12.73)	(63.63)	Hallway Bathroom
				(1,219.59)	(57.46)	(319.28)	(1,596.34)	
		Remove of Cabinetry		2,999.99	-	-	2,999.99	
		Replace Cabinetry		4,550.29	-	-	4,550.29	
		R&R Cabinetry		(13,264.56)	(541.91)	(3,451.66)	(17,258.14)	

17601 Captiva
Detail Comparison Insurance Proceeds to Invoices/Xactimate

07/25/23

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
Trim								
16.0 LF	16.0	06-Replace Base Moulding	3.80	60.80			60.80	Bathroom
24.1 LF	24.1	06-Replace Base Moulding	3.80	91.58			91.58	Kitchen
47.7 LF	47.7	06-Replace Base Moulding (100.0%)	3.80	181.26			181.26	Bedroom 1
100.2 LF	100.2	06-Replace Base Moulding (100.0%)	3.80	380.76			380.76	Living Room
11.5 LF	11.5	06-Replace Base Moulding (100.0%)	3.80	43.70			43.70	Hall
51.8 LF	51.8	06-Replace Base Moulding (100.0%)	3.80	196.84			196.84	Bedroom 2
49.7 LF	49.7	06-Replace Base Moulding (100.0%)	3.80	188.86			188.86	Family Room
81.2 LF	81.2	06-Replace Base Moulding (100.0%)	3.80	308.56			308.56	Master Bedroom
	382.2			1,452.36	-	-	1,452.36	
11.1 LF	11.1	06-Replace Quarter-Round Moulding	1.85	20.54			20.54	Master Bathroom
24.1 LF	24.1	06-Replace Quarter-Round Moulding	1.85	44.59			44.59	Kitchen
47.7 LF	47.7	06-Replace Quarter-Round Moulding (100.0%)	1.85	88.25			88.25	Bedroom 1
100.2 LF	100.2	06-Replace Quarter-Round Moulding (100.0%)	1.85	185.37			185.37	Living Room
11.5 LF	11.5	06-Replace Quarter-Round Moulding (100.0%)	1.85	21.28			21.28	Hall
51.8 LF	51.8	06-Replace Quarter-Round Moulding (100.0%)	1.85	95.83			95.83	Bedroom 2
49.7 LF	49.7	06-Replace Quarter-Round Moulding (100.0%)	1.85	91.95			91.95	Family Room
81.2 LF	81.2	06-Replace Quarter-Round Moulding (100.0%)	1.85	150.22			150.22	Master Bedroom
	377.3			698.03	-	-	698.03	
53.83 LF	53.8	17 06 Base cap	2.13	(114.66)	(3.62)	(29.57)	(147.85)	Living Room
58.67 LF	58.7	38 06 Base cap	2.13	(124.97)	(3.94)	(32.23)	(161.14)	Master Bedroom
20.83 LF	20.8	60 06 Base cap	2.13	(44.37)	(1.40)	(11.45)	(57.22)	Master Clst
33.83 LF	33.8	88 06 Base cap	2.13	(72.06)	(2.27)	(18.59)	(92.92)	Master Bath
20.67 LF	20.7	141 06 Base cap	2.13	(44.03)	(1.39)	(11.35)	(56.77)	Mastre Clst 1
37.42 LF	37.4	169 06 Base cap	2.13	(79.70)	(2.51)	(20.56)	(102.77)	Kitchen
48.00 LF	48.0	211 06 Base cap	2.13	(102.24)	(3.23)	(26.36)	(131.83)	Study
11.33 LF	11.3	230 06 Base cap	2.13	(24.13)	(0.76)	(6.22)	(31.11)	Study Clst
46.00 LF	46.0	250 06 Base cap	2.13	(97.98)	(3.09)	(25.27)	(126.34)	Bedroom 1
17.17 LF	17.2	269 06 Base cap	2.13	(36.57)	(1.15)	(9.44)	(47.16)	Bedroom Clst
22.00 LF	22.0	297 06 Base cap	2.13	(46.86)	(1.48)	(12.09)	(60.43)	Hallway Bathroom
15.50 LF	15.5	323 06 Base cap	2.13	(33.02)	(1.04)	(8.51)	(42.57)	Hallway
9.50 LF	9.5	338 06 Base cap	2.13	(20.24)	(0.64)	(5.22)	(26.10)	Hallway Clst
76.40 LF	76.4	361 06 Base cap	2.13	(162.73)	(5.13)	(41.96)	(209.82)	Living Room/Dini
	471.2			(1,003.55)	(31.65)	(258.82)	(1,294.03)	

ISLAND PARK - #000734

17601 Captiva
Detail Comparison Insurance Proceeds to Invoices/Xactimate

07/25/23

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
53.83 LF	53.8	11 06 Baseboard - 5 1/4"	5.66	(304.68)	(10.63)	(78.82)	(394.13)	Living Room
58.67 LF	58.7	27 06 Baseboard - 5 1/4"	5.66	(332.07)	(11.58)	(85.92)	(429.57)	Master Bedroom
20.83 LF	20.8	53 06 Baseboard - 5 1/4"	5.66	(117.90)	(4.11)	(30.51)	(152.52)	Master Clst
33.83 LF	33.8	69 06 Baseboard - 5 1/4"	5.66	(191.48)	(6.68)	(49.54)	(247.70)	Master Bath
22.50 LF	22.5	107 06 Baseboard - 5 1/4"	5.66	(127.35)	(4.44)	(32.95)	(164.74)	Master Shower
20.67 LF	20.7	134 06 Baseboard - 5 1/4"	5.66	(116.99)	(4.08)	(30.27)	(151.34)	Mastre Clst 1
37.42 LF	37.4	154 06 Baseboard - 5 1/4"	5.66	(211.80)	(7.39)	(54.80)	(273.99)	Kitchen
48.00 LF	48.0	201 06 Baseboard - 5 1/4"	5.66	(271.68)	(9.48)	(70.29)	(351.45)	Study
11.33 LF	11.3	222 06 Baseboard - 5 1/4"	5.66	(64.13)	(2.24)	(16.59)	(82.96)	Study Clst
46.00 LF	46.0	241 06 Baseboard - 5 1/4"	5.66	(260.36)	(9.08)	(67.36)	(336.80)	Bedroom 1
17.17 LF	17.2	261 06 Baseboard - 5 1/4"	5.66	(97.18)	(3.39)	(25.15)	(125.72)	Bedroom Clst
42.00 LF	42.0	287 06 Baseboard - 5 1/4"	5.66	(237.72)	(8.29)	(61.50)	(307.51)	Hallway Bathroom
15.50 LF	15.5	316 06 Baseboard - 5 1/4"	5.66	(87.73)	(3.06)	(22.70)	(113.49)	Hallway
9.50 LF	9.5	340 06 Baseboard - 5 1/4"	5.66	(53.77)	(1.88)	(13.92)	(69.57)	Hallway Clst
76.40 LF	76.4	354 06 Baseboard - 5 1/4"	5.66	(432.42)	(15.08)	(111.87)	(559.37)	Living Room/Dini
	513.7			(2,907.26)	(101.41)	(752.19)	(3,760.86)	

17601 Captiva

07/25/23

Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
Painting								
224.0 SF	224.0	07-Paint Walls (1 Coat)	0.81	181.44			181.44	Kitchen
299.0 SF	299.0	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	242.19			242.19	Bedroom 1
593.3 SF	593.3	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	480.57			480.57	Living Room
78.0 SF	78.0	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	63.18			63.18	Hall
321.5 SF	321.5	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	260.42			260.42	Bedroom 2
282.6 SF	282.6	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	228.91			228.91	Family Room
475.9 SF	475.9	07-Paint Walls (1 Coat) (100.0% / 6.0')	0.81	385.48			385.48	Master Bedroom
121.5 SF	121.5	07-Paint Walls (1 Coat) Excludes area of tub and vani	0.81	98.42			98.42	Bathroom
99.7 SF	99.7	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	180.46			180.46	Bedroom 1
197.8 SF	197.8	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	358.02			358.02	Living Room
26.0 SF	26.0	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	47.06			47.06	Hall
107.2 SF	107.2	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	194.03			194.03	Bedroom 2
94.2 SF	94.2	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	170.50			170.50	Family Room
158.6 SF	158.6	07-Paint Walls (2 Coats) (100.0% / 2.0')	1.81	287.07			287.07	Master Bedroom
49.0 SF	49.0	07-Paint Walls (2 Coats) Excludes area of cabinets	1.81	88.69			88.69	Kitchen
28.5 SF	28.5	07-Paint Walls (2 Coats) Excludes area of tub and van	1.74	49.59			49.59	Bathroom
	3,156.8			3,316.03	-	-	3,316.03	3,316.03
53.83 LF	53.8	14 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(85.59)	(1.02)	(21.65)	(108.26)	Living Room
58.67 LF	58.7	25 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(93.29)	(1.11)	(23.60)	(118.00)	Master Bedroom
20.83 LF	20.8	51 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(33.12)	(0.39)	(8.38)	(41.89)	Master Clst
33.83 LF	33.8	68 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(53.79)	(0.64)	(13.61)	(68.04)	Master Bath
22.50 LF	22.5	105 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(35.78)	(0.43)	(9.05)	(45.26)	Master Shower
20.67 LF	20.7	132 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(32.87)	(0.39)	(8.32)	(41.58)	Mastre Clst 1
37.42 LF	37.4	157 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(59.50)	(0.71)	(15.06)	(75.27)	Kitchen
16.33 LF	16.3	189 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(25.96)	(0.31)	(6.57)	(32.84)	Laundry Room
48.00 LF	48.0	199 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(76.32)	(0.91)	(19.31)	(96.54)	Study
11.33 LF	11.3	220 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(18.01)	(0.21)	(4.55)	(22.77)	Study Clst
46.00 LF	46.0	239 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(73.14)	(0.87)	(18.50)	(92.51)	Bedroom 1
17.17 LF	17.2	259 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(27.30)	(0.32)	(6.91)	(34.53)	Bedroom Clst
22.00 LF	22.0	290 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(34.98)	(0.42)	(8.85)	(44.25)	Hallway Bathroom
15.50 LF	15.5	314 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(24.65)	(0.29)	(6.24)	(31.18)	Hallway
9.50 LF	9.5	331 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(15.11)	(0.18)	(3.83)	(19.12)	Hallway Clst
53.83 LF	53.8	357 07 Mask and prep for paint - plastic, paper, tape (per I	1.59	(85.59)	(1.02)	(21.65)	(108.26)	Living Room/Dini
	487.4			(774.98)	(9.22)	(196.08)	(980.30)	

ISLAND PARK - #000736

17601 Captiva
Detail Comparison Insurance Proceeds to Invoices/Xactimate

07/25/23

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
646.00 SF	646.0	6 07 Seal/prime then paint the walls (2 coats)	1.13	(729.98)	(10.40)	(185.10)	(925.48)	Living Room
586.67 SF	586.7	40 07 Seal/prime then paint the walls (2 coats)	1.13	(662.94)	(9.45)	(168.10)	(840.49)	Master Bedroom
166.67 SF	166.7	61 07 Seal/prime then paint the walls (2 coats)	1.13	(188.34)	(2.68)	(47.75)	(238.77)	Master Clst
406.00 SF	406.0	89 07 Seal/prime then paint the walls (2 coats)	1.13	(458.78)	(6.54)	(116.33)	(581.65)	Master Bath
180.00 SF	180.0	122 07 Seal/prime then paint the walls (2 coats)	1.13	(203.40)	(2.90)	(51.58)	(257.88)	Master Shower
449.00 SF	449.0	170 07 Seal/prime then paint the walls (2 coats)	1.13	(507.37)	(7.23)	(128.65)	(643.25)	Kitchen
384.00 SF	384.0	212 07 Seal/prime then paint the walls (2 coats)	1.13	(433.92)	(6.18)	(110.03)	(550.13)	Study
90.67 SF	90.7	231 07 Seal/prime then paint the walls (2 coats)	1.13	(102.46)	(1.46)	(25.99)	(129.91)	Study Clst
368.00 SF	368.0	251 07 Seal/prime then paint the walls (2 coats)	1.13	(415.84)	(5.92)	(105.44)	(527.20)	Bedroom 1
137.33 SF	137.3	270 07 Seal/prime then paint the walls (2 coats)	1.13	(155.18)	(2.21)	(39.35)	(196.74)	Bedroom Clst
176.00 SF	176.0	298 07 Seal/prime then paint the walls (2 coats)	1.13	(198.88)	(2.83)	(50.42)	(252.13)	Hallway Bathroom
124.00 SF	124.0	324 07 Seal/prime then paint the walls (2 coats)	1.13	(140.12)	(2.00)	(35.53)	(177.65)	Hallway
76.00 SF	76.0	339 07 Seal/prime then paint the walls (2 coats)	1.13	(85.88)	(1.22)	(21.77)	(108.87)	Hallway Clst
611.20 SF	611.2	362 07 Seal/prime then paint the walls (2 coats)	1.13	(690.66)	(9.84)	(175.13)	(875.63)	Living Room/Dini
165.33 SF	165.3	142 07 Seal/prime then paint the walls (2 coats)	1.13	(186.82)	(2.66)	(47.37)	(236.85)	Mastre Clst 1
	4,566.9			(5,160.56)	(73.52)	(1,308.54)	(6,542.63)	

17601 Captiva
Detail Comparison Insurance Proceeds to Invoices/Xactimate

07/25/23

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
1.0 EA	1.0	07-Paint / Finish Double Width Interior Door Casing /	15.18	15.18			15.18	Family Room
1.0 EA	1.0	07-Paint / Finish Double Width Interior Door Casing /	15.18	15.18			15.18	Master Bedroom
6.0 EA	6.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	77.46			77.46	Bedroom 1
1.0 EA	1.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	12.91			12.91	Living Room
2.0 EA	2.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82			25.82	Hall
2.0 EA	2.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82			25.82	Bathroom
6.0 EA	6.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	77.46			77.46	Bedroom 2
6.0 EA	6.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	77.46			77.46	Master Bedroom
2.0 EA	2.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82			25.82	Master Bathroom
2.0 EA	2.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	25.82			25.82	Master Water Clc
1.0 EA	1.0	07-Paint / Finish Interior Door Casing / Trim Set	12.91	12.91			12.91	Kitchen
	30.0			391.84	-	-	391.84	
2.00 EA	2.0	407 07 Paint door/window trim & jamb - 2 coats (per side)	37.06	(74.12)	(0.84)	(18.74)	(93.70)	Living Room
2.00 EA	2.0	32 07 Paint door/window trim & jamb - 2 coats (per side)	37.06	(74.12)	(0.84)	(18.74)	(93.70)	Master Bedroom
2.00 EA	2.0	58 07 Paint door/window trim & jamb - 2 coats (per side)	37.84	(75.68)	(0.84)	(19.13)	(95.65)	Master Clst
2.00 EA	2.0	74 07 Paint door/window trim & jamb - 2 coats (per side)	37.06	(74.12)	(0.84)	(18.74)	(93.70)	Master Bath
2.00 EA	2.0	116 07 Paint door/window trim & jamb - 2 coats (per side)	37.06	(74.12)	(0.84)	(18.74)	(93.70)	Master Shower
2.00 FA	2.0	139 07 Paint door/window trim & jamb - 2 coats (per side)	37.84	(75.68)	(0.84)	(19.13)	(95.65)	Mastre Clst 1
2.00 EA	2.0	232 07 Paint door/window trim & jamb - 2 coats (per side)	37.06	(74.12)	(0.84)	(18.74)	(93.70)	Study Clst
2.00 EA	2.0	342 07 Paint door/window trim & jamb - 2 coats (per side)	37.06	(74.12)	(0.84)	(18.74)	(93.70)	Hallway Clst
2.00 EA	2.0	349 07 Paint door/window trim & jamb - 2 coats (per side)	37.84	(75.68)	(0.84)	(19.13)	(95.65)	Living Room/Dini
	18.0			(671.76)	(7.56)	(169.83)	(849.15)	

17601 Captiva

07/25/23

Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
1.0 EA	1.0	07-Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	70.51	70.51			70.51	Master Bathroom
1.0 EA	1.0	07-Paint / Finish Fan Lite Pre-hung Entry Door	87.58	87.58			87.58	Living Room
2.0 EA	2.0	07-Paint / Finish Pre-hung Hollow Core Interior Door	70.51	141.02			141.02	Bedroom 1
1.0 EA	1.0	07-Paint / Finish Pre-hung Hollow Core Interior Door	67.72	67.72			67.72	Bathroom
1.0 EA	1.0	07-Paint / Finish Pre-hung Hollow Core Interior Door	70.51	70.51			70.51	Bedroom 2
1.0 EA	1.0	07-Paint / Finish Pre-hung Hollow Core Interior Door	70.51	70.51			70.51	Master Bedroom
1.0 EA	1.0	07-Paint / Finish Pre-hung Hollow Core Interior Door	70.51	70.51			70.51	Master Water Clo
1.0 EA	1.0	07-Paint / Finish Pre-hung Solid Core Exterior Door	87.58	87.58			87.58	Kitchen
	7.0			665.94	-	-	665.94	
2.00 EA	2.0	412 07 Paint door slab only - 2 coats (per side)	44.70	(89.40)	(1.43)	(22.70)	(113.53)	Living Room
2.00 EA	2.0	41 07 Paint door slab only - 2 coats (per side)	44.70	(89.40)	(1.43)	(22.70)	(113.53)	Master Bedroom
2.00 EA	2.0	62 07 Paint door slab only - 2 coats (per side)	44.70	(89.40)	(1.43)	(22.70)	(113.53)	Master Clst
2.00 EA	2.0	90 07 Paint door slab only - 2 coats (per side)	44.70	(89.40)	(1.43)	(22.70)	(113.53)	Master Bath
2.00 EA	2.0	115 07 Paint door slab only - 2 coats (per side)	44.70	(89.40)	(1.43)	(22.70)	(113.53)	Master Shower
2.00 EA	2.0	175 07 Paint door slab only - 2 coats (per side)	45.58	(91.16)	(1.43)	(23.14)	(115.73)	Kitchen
2.00 EA	2.0	209 07 Paint door slab only - 2 coats (per side)	45.58	(91.16)	(1.43)	(23.14)	(115.73)	Study
2.00 EA	2.0	248 07 Paint door slab only - 2 coats (per side)	45.58	(91.16)	(1.43)	(23.14)	(115.73)	Bedroom 1
2.00 EA	2.0	283 07 Paint door slab only - 2 coats (per side)	44.70	(89.40)	(1.43)	(22.70)	(113.53)	Hallway Bathroom
	18.0			(809.88)	(12.87)	(205.62)	(1,028.37)	
1.0 EA	1.0	07-Paint / Finish Bi-Fold Louvered Closet Door	103.43	103.43			103.43	Bedroom 1
1.0 EA	1.0	07-Paint / Finish Bi-Fold Louvered Closet Door	103.43	103.43			103.43	Hall
1.0 EA	1.0	07-Paint / Finish Bi-Fold Louvered Closet Door	103.43	103.43			103.43	Bedroom 2
2.0 EA	2.0	07-Paint / Finish Bi-Fold Louvered Closet Door	103.43	206.86			206.86	Master Bedroom
	5.0			517.15	-	-	517.15	
2.00 EA	2.0	334 07 Paint bifold door set - slab only - 2 coats (per side)	60.41	(120.82)	(2.81)	(30.90)	(154.53)	Hallway Clst
2.00 EA	2.0	226 07 Paint full lvrdf bifold door set - slab - 2 coats -per si	95.65	(191.30)	(2.81)	(48.53)	(242.64)	Study Clst/Bedrm
2.00 EA	2.0	265 07 Paint full lvrdf bifold door set - slab - 2 coats -per si	95.65	(191.30)	(2.81)	(48.53)	(242.64)	Bedroom Clst
	6.0			(503.42)	(8.43)	(127.96)	(639.81)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
16.0 LF	16.0	07-Paint / Finish Base Moulding	1.25	20.00			20.00	Bathroom
24.1 LF	24.1	07-Paint / Finish Base Moulding	1.31	31.57			31.57	Kitchen
47.7 LF	47.7	07-Paint / Finish Base Moulding (100.0%)	1.31	62.49			62.49	Bedroom 1
100.2 LF	100.2	07-Paint / Finish Base Moulding (100.0%)	1.31	131.26			131.26	Living Room
11.5 LF	11.5	07-Paint / Finish Base Moulding (100.0%)	1.31	15.07			15.07	Hall
51.8 LF	51.8	07-Paint / Finish Base Moulding (100.0%)	1.31	67.86			67.86	Bedroom 2
49.7 LF	49.7	07-Paint / Finish Base Moulding (100.0%)	1.31	65.11			65.11	Family Room
81.2 LF	81.2	07-Paint / Finish Base Moulding (100.0%)	1.31	106.37			106.37	Master Bedroom
11.1 LF	11.1	07-Paint / Finish Quarter-Round Moulding	1.31	14.54			14.54	Master Bathroom
24.1 LF	24.1	07-Paint / Finish Quarter-Round Moulding	1.31	31.57			31.57	Kitchen
47.7 LF	47.7	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	62.49			62.49	Bedroom 1
100.2 LF	100.2	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	131.26			131.26	Living Room
11.5 LF	11.5	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	15.07			15.07	Hall
51.8 LF	51.8	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	67.86			67.86	Bedroom 2
49.7 LF	49.7	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	65.11			65.11	Family Room
81.2 LF	81.2	07-Paint / Finish Quarter-Round Moulding (100.0%)	1.31	106.37			106.37	Master Bedroom
	759.5			994.00	-	-	994.00	
16.00 LF	16.0	304 07 Paint cove molding - two coats	1.16	(18.56)	(0.16)	(4.68)	(23.40)	Hallway Bathroom
53.83 LF	53.8	10 07 Seal & paint baseboard, oversized - two coats	1.86	(100.12)	(0.72)	(25.21)	(126.05)	Living Room
58.67 LF	58.7	28 07 Seal & paint baseboard, oversized - two coats	1.86	(109.13)	(0.78)	(27.48)	(137.39)	Master Bedroom
20.83 LF	20.8	54 07 Seal & paint baseboard, oversized - two coats	1.86	(38.74)	(0.28)	(9.75)	(48.77)	Master Clst
33.83 LF	33.8	70 07 Seal & paint baseboard, oversized - two coats	1.86	(62.92)	(0.45)	(15.85)	(79.22)	Master Bath
22.50 LF	22.5	104 07 Seal & paint baseboard, oversized - two coats	1.86	(41.85)	(0.30)	(10.55)	(52.70)	Master Shower
20.67 LF	20.7	135 07 Seal & paint baseboard, oversized - two coats	1.86	(38.45)	(0.28)	(9.69)	(48.42)	Mastre Clst 1
37.42 LF	37.4	153 07 Seal & paint baseboard, oversized - two coats	1.86	(69.60)	(0.50)	(17.53)	(87.63)	Kitchen
16.33 LF	16.3	191 07 Seal & paint baseboard, oversized - two coats	1.86	(30.37)	(0.22)	(7.65)	(38.24)	Laundry Room
48.00 LF	48.0	202 07 Seal & paint baseboard, oversized - two coats	1.86	(89.28)	(0.64)	(22.48)	(112.40)	Study
11.33 LF	11.3	223 07 Seal & paint baseboard, oversized - two coats	1.86	(21.07)	(0.15)	(5.31)	(26.53)	Study Clst
46.00 LF	46.0	242 07 Seal & paint baseboard, oversized - two coats	1.86	(85.56)	(0.61)	(21.54)	(107.71)	Bedroom 1
17.17 LF	17.2	262 07 Seal & paint baseboard, oversized - two coats	1.86	(31.94)	(0.23)	(8.03)	(40.20)	Bedroom Clst
22.00 LF	22.0	285 07 Seal & paint baseboard, oversized - two coats	1.86	(40.92)	(0.29)	(10.30)	(51.51)	Hallway Bathroom
15.50 LF	15.5	317 07 Seal & paint baseboard, oversized - two coats	1.86	(28.83)	(0.21)	(7.25)	(36.29)	Hallway
76.40 LF	76.4	353 07 Seal & paint baseboard, oversized - two coats	1.86	(142.10)	(1.02)	(35.78)	(178.90)	Living Room/Dini
	516.5			(949.45)	(6.84)	(239.08)	(1,195.36)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
16.00 LF	16.0	164 07 Paint cabinetry - lower - inside and out	35.10	(561.60)	(5.29)	(141.72)	(708.61)	Kitchen
10.00 LF	10.0	82 07 Seal & paint vanity - inside and out	43.94	(439.40)	(3.95)	(110.84)	(554.19)	Master Bath
5.00 LF	5.0	278 07 Seal & paint vanity - inside and out	43.94	(219.70)	(1.97)	(55.43)	(277.10)	Hallway Bathroom
	31.0			(1,220.70)	(11.21)	(307.99)	(1,539.90)	
63.0 SF	63.0	08-Replace Vertical Blinds	9.57	602.91			602.91	Family Room
35.0 SF	35.0	08-Replace Vertical Blinds	9.57	334.95			334.95	Master Bedroom
	98.0			937.86	-	-	937.86	
35.00 SF	35.0	43 08 Replace Vertical blinds*	9.57	(334.95)	-	(83.74)	(418.69)	Master Bedroom
63.00 SF	63.0	364 08 Replace vertical blinds*	9.57	(602.91)	-	(150.73)	(753.64)	Living Room/Dini
	98.0			(937.86)	-	(234.47)	(1,172.33)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

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Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
Doors								
2.0 EA	2.0	09-Remove Pre-hung Hollow Core Interior Door	26.87	53.74			53.74	Bedroom 1
1.0 EA	1.0	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87			26.87	Bathroom
1.0 EA	1.0	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87			26.87	Bedroom 2
1.0 EA	1.0	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87			26.87	Master Bedroom
1.0 EA	1.0	09-Remove Pre-hung Hollow Core Interior Door	26.87	26.87			26.87	Master Water Clc
1.0 EA	1.0	09-Remove Pocket Type (Flush) Pre-hung Hollow Co	26.87	26.87			26.87	Master Bathroom
1.0 EA	1.0	09-Remove Fan Lite Pre-hung Entry Door	27.04	27.04			27.04	Living Room
1.0 EA	1.0	09-Remove Pre-hung Solid Core Exterior Door	27.04	27.04			27.04	Kitchen
	9.0							
1.0 EA	1.0	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06			227.06	Bathroom
2.0 EA	2.0	09-Replace Pre-hung Hollow Core Interior Door	227.06	454.12			454.12	Bedroom 1
1.0 EA	1.0	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06			227.06	Bedroom 2
1.0 EA	1.0	09-Replace Pre-hung Solid Core Exterior Door	679.97	679.97			679.97	Kitchen
1.0 EA	1.0	09-Replace Fan Lite Pre-hung Entry Door	1,135.74	1,135.74			1,135.74	Living Room
1.0 EA	1.0	09-Replace Pocket Type (Flush) Pre-hung Hollow Co	396.10	396.10			396.10	Master Bathroom
1.0 EA	1.0	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06			227.06	Master Bedroom
1.0 EA	1.0	09-Replace Pre-hung Hollow Core Interior Door	227.06	227.06			227.06	Master Water Clc
	9.0	09-Remove/Replace Doors		3,816.34	-	-	3,816.34	
1.00 EA	1.0	246 09 RBA Interior door unit	369.39	(369.39)	(18.50)	(96.98)	(484.87)	Bedroom 1
1.00 EA	1.0	284 09 R&R Interior door unit - Standard grade	350.76	(350.76)	(17.20)	(92.00)	(459.96)	Hallway Bathroom
1.00 EA	1.0	173 09 R&R Interior door unit	369.39	(369.39)	(18.50)	(96.98)	(484.87)	Kitchen
1.00 EA	1.0	409 09 R&R Exterior door - metal - insulated / wood - Hig	666.83	(666.83)	(36.32)	(175.78)	(878.93)	Living Room
1.00 EA	1.0	73 09 R&R Interior door unit	369.39	(369.39)	(18.50)	(96.98)	(484.87)	Master Bath
1.00 EA	1.0	31 09 R&R Interior door unit	369.39	(369.39)	(18.50)	(96.98)	(484.87)	Master Bedroom
1.00 EA	1.0	120 09 R&R Interior door unit - Premium grade	508.07	(508.07)	(27.83)	(133.98)	(669.88)	Master Shower
1.00 EA	1.0	109 09 R&R Pocket door unit - Colonist	392.73	(392.73)	(12.67)	(101.36)	(506.76)	Master Shower
2.00 EA	2.0	208 09 R&R Interior door unit	369.39	(738.78)	(37.00)	(193.95)	(969.73)	Study
	10.0			(4,134.73)	(205.02)	(1,084.99)	(5,424.74)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
1.0 EA	1.0	09-Remove Bi-Fold Louvered Closet Door	27.04	27.04			27.04	Bedroom 1
1.0 EA	1.0	09-Remove Bi-Fold Louvered Closet Door	27.04	27.04			27.04	Hall
1.0 EA	1.0	09-Remove Bi-Fold Louvered Closet Door	27.04	27.04			27.04	Bedroom 2
2.0 EA	2.0	09-Remove Bi-Fold Louvered Closet Door	27.04	54.08			54.08	Master Bedroom
1.0 EA	1.0	09-Replace Bi-Fold Louvered Closet Door	336.24	336.24			336.24	Bedroom 1
1.0 EA	1.0	09-Replace Bi-Fold Louvered Closet Door	336.24	336.24			336.24	Hall
1.0 EA	1.0	09-Replace Bi-Fold Louvered Closet Door	336.24	336.24			336.24	Bedroom 2
2.0 EA	2.0	09-Replace Bi-Fold Louvered Closet Door	336.24	672.48			672.48	Master Bedroom
	5.0			1,816.40	-	-	1,816.40	
1.00 EA	1.0	335 09 R&R Bifold door - full louvered - Single	268.63	(268.63)	(12.42)	(70.25)	(351.30)	Hallway Clst
1.00 EA	1.0	225 09 R&R Bifold door set - full louvered - Double	522.89	(522.89)	(24.83)	(136.93)	(684.65)	Study Clst
1.00 EA	1.0	264 09 R&R Bifold door set - full louvered - Double	522.89	(522.89)	(24.83)	(136.93)	(684.65)	Bedroom Clst
1.00 EA	1.0	56 09 R&R Bifold mirrored door set - Double	607.07	(607.07)	(30.04)	(159.28)	(796.39)	Master Clst
1.00 EA	1.0	137 09 R&R Bifold mirrored door set - Double	607.07	(607.07)	(30.04)	(159.28)	(796.39)	Mastre Clst 1
	5.0			(2,528.55)	(122.16)	(662.67)	(3,313.38)	

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 Detail Comparison Insurance Proceeds to Invoices/Xactimate

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Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
2.0 EA	2.0	09-Remove Door Hardware - Residential	64.99	51.99			51.99	Bedroom 1
1.0 EA	1.0	09-Remove Door Hardware - Residential	64.99	26.00			26.00	Living Room
1.0 EA	1.0	09-Remove Door Hardware - Residential	64.99	26.00			26.00	Bathroom
1.0 EA	1.0	09-Remove Door Hardware - Residential	64.99	26.00			26.00	Bedroom 2
1.0 EA	1.0	09-Remove Door Hardware - Residential	64.99	26.00			26.00	Master Bedroom
1.0 EA	1.0	09-Remove Door Hardware - Residential	64.99	26.00			26.00	Master Water Clo
1.0 EA	1.0	09-Remove Door Hardware - Residential	64.99	26.00			26.00	Kitchen
2.0 EA	2.0	09-Reinstall Door Hardware - Residential	64.99	77.99			77.99	Bedroom 1
1.0 EA	1.0	09-Reinstall Door Hardware - Residential	64.99	38.99			38.99	Living Room
1.0 EA	1.0	09-Reinstall Door Hardware - Residential	64.99	38.99			38.99	Bathroom
1.0 EA	1.0	09-Reinstall Door Hardware - Residential	64.99	38.99			38.99	Bedroom 2
1.0 EA	1.0	09-Reinstall Door Hardware - Residential	64.99	38.99			38.99	Master Bedroom
1.0 EA	1.0	09-Reinstall Door Hardware - Residential	64.99	38.99			38.99	Master Water Clo
1.0 EA	1.0	09-Reinstall Door Hardware - Residential	64.99	38.99			38.99	Kitchen
	8.0	Remove/Reinstall Door Hardware		519.92	-	-	519.92	
1.00 EA	1.0	33 09 Door knob - interior	46.10	(46.10)	(1.50)	(11.91)	(59.51)	Master Bedroom
1.00 EA	1.0	75 09 Door knob - interior	46.10	(46.10)	(1.50)	(11.91)	(59.51)	Master Bath
1.00 EA	1.0	121 09 Door knob - interior	46.10	(46.10)	(1.50)	(11.91)	(59.51)	Master Shower
1.00 EA	1.0	176 09 Door knob - interior	46.10	(46.10)	(1.50)	(11.91)	(59.51)	Kitchen
2.00 EA	2.0	205 09 Door knob - interior	46.10	(92.20)	(3.00)	(23.80)	(119.00)	Study
1.00 EA	1.0	244 09 Door knob - interior	46.10	(46.10)	(1.50)	(11.91)	(59.51)	Bedroom 1
1.00 EA	1.0	280 09 Door knob - interior	46.10	(46.10)	(1.50)	(11.91)	(59.51)	Hallway Bathroom
1.00 EA	1.0	411 09 Door lockset & deadbolt - exterior	90.48	(90.48)	(4.03)	(23.62)	(118.13)	Living Room
1.00 EA	1.0	110 09 Pocket door latch	29.21	(29.21)	(0.79)	(7.50)	(37.50)	Master Shower
1.00 EA		413 09 Door labor minimum	99.37	(99.37)	-	(24.85)	(124.22)	
	10.0			(587.86)	(16.82)	(151.23)	(755.91)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV
1.0 EA	1.0	09-Remove Double Width Interior Door Casing / Trin	11.48	11.48			11.48 Family Room
1.0 EA	1.0	09-Remove Double Width Interior Door Casing / Trin	11.48	11.48			11.48 Master Bedroom
6.0 EA	6.0	09-Remove Interior Door Casing / Trim Set	9.29	55.74			55.74 Bedroom 1
1.0 EA	1.0	09-Remove Interior Door Casing / Trim Set	9.29	9.29			9.29 Living Room
2.0 EA	2.0	09-Remove Interior Door Casing / Trim Set	9.29	18.58			18.58 Hall
2.0 EA	2.0	09-Remove Interior Door Casing / Trim Set	9.29	18.58			18.58 Bathroom
6.0 EA	6.0	09-Remove Interior Door Casing / Trim Set	9.29	55.74			55.74 Bedroom 2
6.0 EA	6.0	09-Remove Interior Door Casing / Trim Set	9.29	55.74			55.74 Master Bedroom
2.0 EA	2.0	09-Remove Interior Door Casing / Trim Set	9.29	18.58			18.58 Master Bathroom
2.0 EA	2.0	09-Remove Interior Door Casing / Trim Set	9.29	18.58			18.58 Master Water Clc
1.0 EA	1.0	09-Remove Interior Door Casing / Trim Set	9.29	9.29			9.29 Kitchen
	30.0						
1.0 EA	1.0	09-Replace Double Width Interior Door Casing / Trin	55.31	55.31			55.31 Family Room
1.0 EA	1.0	09-Replace Double Width Interior Door Casing / Trin	55.31	55.31			55.31 Master Bedroom
6.0 EA	6.0	09-Replace Interior Door Casing / Trim Set	46.92	281.52			281.52 Bedroom 1
1.0 EA	1.0	09-Replace Interior Door Casing / Trim Set	46.92	46.92			46.92 Living Room
2.0 EA	2.0	09-Replace Interior Door Casing / Trim Set	46.92	93.84			93.84 Hall
2.0 EA	2.0	09-Replace Interior Door Casing / Trim Set	46.92	93.84			93.84 Bathroom
6.0 EA	6.0	09-Replace Interior Door Casing / Trim Set	46.92	281.52			281.52 Bedroom 2
6.0 EA	6.0	09-Replace Interior Door Casing / Trim Set	46.92	281.52			281.52 Master Bedroom
2.0 EA	2.0	09-Replace Interior Door Casing / Trim Set	46.92	93.84			93.84 Master Bathroom
2.0 EA	2.0	09-Replace Interior Door Casing / Trim Set	46.92	93.84			93.84 Master Water Clc
1.0 EA	1.0	09-Replace Interior Door Casing / Trim Set	46.92	46.92			46.92 Kitchen
	30.0	09-Remove/Replace Interior Door Casing/Trim Set		1,707.46	-	-	1,707.46

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
1.00 EA	1.0	341 09 R&R Door opening (jamb & casing) -	211.63	(211.63)	(9.42)	(55.25)	(276.30)	Hallway Clst
1.00 EA	1.0	408 09 R&R Door opening (jamb & casing) - 32"to36"wid	211.63	(211.63)	(9.42)	(55.25)	(276.30)	Living Room
1.00 EA	1.0	36 09 R&R Door opening (jamb & casing) - 32"to36"wid	211.63	(211.63)	(9.42)	(55.25)	(276.30)	Master Bedroom
1.00 EA	1.0	174 09 R&R Door opening (jamb & casing) - 32"to36"wid	211.63	(211.63)	(9.42)	(55.25)	(276.30)	Kitchen
1.00 EA	1.0	247 09 R&R Door opening (jamb & casing) - 32"to36"wid	211.63	(211.63)	(9.42)	(55.25)	(276.30)	Bedroom 1
1.00 EA	1.0	295 09 R&R Door opening (jamb & casing) - 32"to36"wid	211.63	(211.63)	(9.42)	(55.25)	(276.30)	Hallway Bathroom
1.00 EA	1.0	78 09 R&R Door opening (jamb & casing) - 32"to36"wid	255.66	(255.66)	(12.51)	(67.04)	(335.21)	Master Bath
1.00 EA	1.0	118 09 R&R Door opening (jamb & casing) - 32"to36"wid	255.66	(255.66)	(12.51)	(67.04)	(335.21)	Master Shower
1.00 EA	1.0	138 09 R&R Door opening (jamb & casing) - 32"to36"wid	255.66	(255.66)	(12.51)	(67.04)	(335.21)	Mastre Clst 1
1.00 EA	1.0	228 09 R&R Door opening (jamb & casing) - 32"to36"wid	255.66	(255.66)	(12.51)	(67.04)	(335.21)	Study Clst
1.00 EA	1.0	267 09 R&R Door opening (jamb & casing) - 32"to36"wid	255.66	(255.66)	(12.51)	(67.04)	(335.21)	Bedroom Clst
1.00 EA	1.0	57 09 R&R Door opening (jamb & casing) - 32"to36"wid	255.66	(255.66)	(12.51)	(67.04)	(335.21)	Master Clst
1.00 EA	1.0	207 09 R&R Door opening (jamb & casing) - 60" or wider	283.94	(283.94)	(12.76)	(74.17)	(370.87)	Study
1.00 EA	1.0	359 09 R&R Door opening (jamb & casing) - 60" or wider	283.94	(283.94)	(12.76)	(74.17)	(370.87)	Living Room/Dini
	14.0	09 R&R Door opening (jamb & casing) - paint grade		(3,371.62)	(157.10)	(882.08)	(4,410.80)	
1.0 EA	1.0	09-Remove and Reinstall Sliding Glass Patio Door	197.31	197.31			197.31	Family Room
1.0 EA	1.0	09-Remove and Reinstall Sliding Glass Patio Door	197.31	197.31			197.31	Master Bedroom
	2.0			394.62	-	-	394.62	
2.00 EA	2.0	403 09 Sliding patio door - Detach & reset	202.68	(405.36)	(0.06)	(101.36)	(506.78)	Master Bedroom
2.00 EA	2.0	405 09 Sliding patio door - Detach & reset	202.68	(405.36)	(0.06)	(101.36)	(506.78)	Living Room/Dini
	4.0			(810.72)	(0.12)	(202.72)	(1,013.56)	
2.00 EA	2.0	406 09 Windows - Sliding Patio Doors (Agreed Price)	600.00	(1,200.00)	-	(300.00)	(1,500.00)	Master Bedroom
2.00 EA	2.0	371 09 Windows - Sliding Patio Doors (Agreed Price)	600.00	(1,200.00)	-	(300.00)	(1,500.00)	Living Room/Dini
	4.0			(2,400.00)	-	(600.00)	(3,000.00)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

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Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV
Appliances							
1.0 EA	1.0	11-Replace Dishwasher	98.82	59.29			59.29 Kitchen
1.0 EA	1.0	11-Replace Range	72.62	43.57			43.57 Kitchen
1.0 EA	1.0	11-Replace Refrigerator	64.90	38.94			38.94 Kitchen
	3.0	11-Replace Appliances		141.80	-	-	141.80
1.00 EA	1.0	158 11 Detach & Reset Dishwasher - High grade	273.56	(273.56)	-	(68.39)	(341.95) Kitchen
1.00 EA	1.0	193 11 Detach & Reset Washer/Washing machine & dryer	66.40	(66.40)	-	(16.60)	(83.00) Laundry Room
1.00 EA	1.0	380 11 Flexible gas supply line connector - - up to 24"	34.20	(34.20)	(1.54)	(8.93)	(44.67) Garage
1.00 EA	1.0	180 11 Range - gas - Remove & reset	187.53	(187.53)	-	(46.88)	(234.41) Kitchen
1.00 EA	1.0	161 11 Refrig. water line - Disconnect & reconnect - with	105.24	(105.24)	(1.56)	(26.70)	(133.50) Kitchen
1.00 EA	1.0	182 11 Refrigerator - Remove & reset	56.32	(56.32)	-	(14.08)	(70.40) Kitchen
	5.0	11-Replace Appliances		(723.25)	(3.10)	(181.58)	(907.93)

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

07/25/23

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
Plumbing								
1.0 EA	1.0	12-Replace Bathtub	273.41	164.05			164.05	Bathroom
1.0 EA	1.0	12-Replace Bathtub	273.41	164.05			164.05	Master Bathroom
1.0 EA	1.0	12-Replace Combo Faucet / Shower for Bathtub	41.11	24.67			24.67	Bathroom
1.0 EA	1.0	12-Replace Shower Pan for Shower Stall	225.38	225.38			225.38	Master Water Clo
1.0 EA	1.0	12-Remove and Reinstall Sliding Door for Shower Sta	122.52	122.52			122.52	Master Water Clo
1.0 EA	1.0	12-Replace Faucet for (Bath) Sink	41.11	24.67			24.67	Bathroom
2.0 EA	2.0	12-Replace Sink (Complete Assembly)	98.82	118.58			118.58	Master Bathroom
1.0 EA	1.0	12-Replace Sink (Complete Assembly)	98.82	59.29			59.29	Kitchen
1.0 EA	1.0	12-Replace Toilet / Commode	138.35	83.01			83.01	Bathroom
1.0 EA	1.0	12-Replace Toilet / Commode	138.35	83.01			83.01	Master Water Clo
	11.0	12-Replace Plumbing Fixtures		1,069.22	-	-	1,069.22	
1.00 EA	1.0	112 12 Angle stop valve	38.98	(38.98)	(0.50)	(9.88)	(49.36)	Master Shower
1.00 EA	1.0	294 12 Angle stop valve	38.98	(38.98)	(0.50)	(9.88)	(49.36)	Hallway Bathroom
1.00 EA	1.0	95 12 Bathtub - Detach & reset	669.35	(669.35)	-	(167.34)	(836.69)	Master Bath
1.00 EA	1.0	279 12 Bathtub - Detach & reset	669.35	(669.35)	-	(167.34)	(836.69)	Hallway Bathroom
1.00 EA	1.0	126 12 Detach & Reset Shower door	261.26	(261.26)	-	(65.32)	(326.58)	Master Shower
1.00 EA	1.0	155 12 Detach & Reset Sink - double basin - Standard gra	187.67	(187.67)	(0.05)	(46.94)	(234.66)	Kitchen
1.00 EA	1.0	111 12 Detach & Reset Toilet	285.73	(285.73)	(0.59)	(71.58)	(357.90)	Master Shower
1.00 EA	1.0	103 12 Floor drain - tub/shower - metal/plastic	48.55	(48.55)	(0.73)	(12.32)	(61.60)	Master Shower
1.00 EA	1.0	102 12 P-trap assembly - ABS (plastic)	71.63	(71.63)	(0.56)	(18.04)	(90.23)	Master Shower
1.00 EA	1.0	149 12 P-trap assembly - ABS (plastic)	71.63	(71.63)	(0.56)	(18.04)	(90.23)	Kitchen
1.00 EA	1.0	281 12 P-trap assembly - ABS (plastic)	71.63	(71.63)	(0.56)	(18.04)	(90.23)	Hallway Bathroom
1.00 EA	1.0	160 12 Remove Angle stop valve	7.17	(7.17)	-	(1.80)	(8.97)	Kitchen
1.00 EA	1.0	101 12 Shower pan - Large	251.87	(251.87)	(5.21)	(64.27)	(321.35)	Master Shower
1.00 EA	1.0	79 12 Sink - double basin Sink was removed and discard	413.16	(413.16)	(19.38)	(108.14)	(540.68)	Master Bath
1.00 EA	1.0	286 12 Sink - single	290.98	(290.98)	(11.47)	(75.62)	(378.07)	Hallway Bathroom
2.00 EA	2.0	80 12 Sink faucet - Bathroom	233.54	(467.08)	(19.92)	(121.75)	(608.75)	Master Bath
1.00 EA	1.0	166 12 Sink faucet - Kitchen	279.26	(279.26)	(13.16)	(73.11)	(365.53)	Kitchen

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
1.00 EA	1.0	289 12 Toilet (Toilet was removed and discarded by the m	547.59	(547.59)	(21.30)	(142.23)	(711.12)	Hallway Bathroom
1.00 EA	1.0	113 12 Toilet flange	282.77	(282.77)	(6.44)	(72.31)	(361.52)	Master Shower
1.00 EA	1.0	293 12 Toilet flange	282.77	(282.77)	(6.44)	(72.31)	(361.52)	Hallway Bathroom
1.00 EA	1.0	275 12 Toilet seat	59.54	(59.54)	(2.20)	(15.43)	(77.17)	Hallway Bathroom
1.00 EA	1.0	381 12 Water heater - 40 gallon - Gas - 6 yr	1,144.44	(1,144.44)	(47.22)	(297.91)	(1,489.57)	Garage
1.00 EA	1.0	379 12 Water heater overflow drain pan	56.09	(56.09)	(1.70)	(14.45)	(72.24)	Garage
1.00 EA	1.0	3 12 Plumbing (Bid Item)	1,500.00	(1,500.00)	-	(375.00)	(1,875.00)	General
	25.0	12-Replace Plumbing Fixtures		(7,997.48)	(158.49)	(2,039.05)	(10,195.02)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

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Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
Cleaning								
1.0 EA	1.0	14-Clean Bathtub	35.69	35.69			35.69	Bathroom
1.0 EA	1.0	14-Clean Bathtub	35.69	35.69			35.69	Master Bathroom
1.0 EA	1.0	14-Clean Dishwasher	27.02	27.02			27.02	Kitchen
1.0 EA	1.0	14-Clean Range	27.04	27.04			27.04	Kitchen
1.0 EA	1.0	14-Clean Refrigerator	27.04	27.04			27.04	Kitchen
1.0 EA	1.0	14-Clean Sliding Door for Shower Stall	14.22	14.22			14.22	Master Water Clo
1.0 EA	1.0	14-Clean Sliding Glass Patio Door	41.29	41.29			41.29	Family Room
1.0 EA	1.0	14-Clean Sliding Glass Patio Door	41.29	41.29			41.29	Master Bedroom
1.0 EA	1.0	14-Clean Toilet / Commode	23.25	23.25			23.25	Bathroom
1.0 EA	1.0	14-Clean Toilet / Commode	23.25	23.25			23.25	Master Water Clo
	10.0	14-Clean Fixtures		295.78	-	-	295.78	
1.00 EA	1.0	179 14 Clean dishwasher - interior and exterior - Light	27.48	(27.48)	-	(6.87)	(34.35)	Kitchen
1.00 EA	1.0	181 14 Clean range - exterior	41.08	(41.08)	(0.03)	(10.27)	(51.38)	Kitchen
1.00 EA	1.0	171 14 Clean refrigerator - exterior	25.19	(25.19)	(0.02)	(6.30)	(31.51)	Kitchen
1.00 EA	1.0	183 14 Clean refrigerator - exterior - Heavy clean	37.18	(37.18)	(0.04)	(9.31)	(46.53)	Kitchen
2.00 EA	2.0	404 14 Clean patio door (sliding glass) (per side) - Heavy	68.22	(136.44)	(0.18)	(34.16)	(170.78)	Master Bedroom
1.00 EA	1.0	365 14 Clean patio door (sliding glass) (per side) - Heavy	68.22	(68.22)	(0.09)	(17.07)	(85.38)	Living Room/Dini
2.00 EA	2.0	402 14 Clean patio door (sliding glass) (per side) - Heavy	68.22	(136.44)	(0.18)	(34.16)	(170.78)	Living Room/Dini
2.00 EA	2.0	39 14 Clean window screen Patio Screen door	16.90	(33.80)	-	(8.45)	(42.25)	Master Bedroom
2.00 EA	2.0	360 14 Clean window screen Patio Screen door	16.90	(33.80)	-	(8.45)	(42.25)	Living Room/Dini
	13.0	14 Clean Fixtures		(539.63)	(0.54)	(135.04)	(675.21)	
1.00 EA	1.0	20 15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)	Living Room
1.00 EA	1.0	44 15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)	Master Bedroom
1.00 EA	1.0	96 15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)	Master Bath
1.00 EA	1.0	184 15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)	Kitchen
1.00 EA	1.0	214 15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)	Study
1.00 EA	1.0	253 15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)	Bedroom 1
1.00 EA	1.0	308 15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)	Hallway Bathroom
1.00 EA	1.0	366 15 Clean cold air return cover	11.32	(11.32)	-	(2.83)	(14.15)	Living Room/Dini
	8.0			(90.56)	-	(22.64)	(113.20)	

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Detail Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV	
1.00 EA	1.0	382 15 Heat, vent, & air cond. Labor minimum	227.63	(227.63)	-	(56.90)	(284.53)	
1.00 EA	1.0	374 15 Bid Item PPE and Professional Ventilation Equipmr	850.00	(850.00)	-	-	(850.00)	Crawlspace
				(1,077.63)	-	(56.90)	(1,134.53)	
2.00 EA	2.0	13 15 Mask and cover light fixture	16.59	(33.18)	(0.11)	(8.33)	(41.62)	Living Room
2.00 EA	2.0	35 15 Mask and cover light fixture	16.59	(33.18)	(0.11)	(8.33)	(41.62)	Master Bedroom
2.00 EA	2.0	77 15 Mask and cover light fixture	16.59	(33.18)	(0.11)	(8.33)	(41.62)	Master Bath
2.00 EA	2.0	206 15 Mask and cover light fixture	16.59	(33.18)	(0.11)	(8.33)	(41.62)	Study
1.00 EA	1.0	227 15 Mask and cover light fixture	16.59	(16.59)	(0.05)	(4.17)	(20.81)	Study Clst
2.00 EA	2.0	245 15 Mask and cover light fixture	16.59	(33.18)	(0.11)	(8.33)	(41.62)	Bedroom 1
1.00 EA	1.0	266 15 Mask and cover light fixture	16.59	(16.59)	(0.05)	(4.17)	(20.81)	Bedroom Clst
1.00 EA	1.0	320 15 Mask and cover light fixture	16.59	(16.59)	(0.05)	(4.17)	(20.81)	Hallway
1.00 EA	1.0	336 15 Mask and cover light fixture	16.59	(16.59)	(0.05)	(4.17)	(20.81)	Hallway Clst
2.00 EA	2.0	356 15 Mask and cover light fixture	16.59	(33.18)	(0.11)	(8.33)	(41.62)	Living Room/Dini
	16.0			(265.44)	(0.86)	(66.66)	(332.96)	
18.00 SF	18.0	292 08 Detach & Reset Mirror - 1/8" plate glass	7.59	(136.62)	-	(34.15)	(170.77)	Hallway Bathroom
5.00 EA	5.0	9 15 Outlet	21.39	(106.95)	(0.60)	(26.89)	(134.44)	Living Room
5.00 EA	5.0	29 15 Outlet	21.39	(106.95)	(0.60)	(26.89)	(134.44)	Master Bedroom
5.00 EA	5.0	71 15 Outlet	21.39	(106.95)	(0.60)	(26.89)	(134.44)	Master Bath
5.00 EA	5.0	151 15 Outlet	21.39	(106.95)	(0.60)	(26.89)	(134.44)	Kitchen
5.00 EA	5.0	203 15 Outlet	21.39	(106.95)	(0.60)	(26.89)	(134.44)	Study
4.00 EA	4.0	276 15 Outlet	21.39	(85.56)	(0.48)	(21.51)	(107.55)	Hallway Bathroom
5.00 EA	5.0	352 15 Outlet	21.39	(106.95)	(0.60)	(26.89)	(134.44)	Living Room/Dini
	34.0			(727.26)	(4.08)	(182.85)	(914.19)	
1.00 EA	1.0	94 15 Medicine cabinet - Detach & reset	67.10	(67.10)	-	(16.78)	(83.88)	Master Bath
1.00 EA	1.0	18 15 R&R Ceiling fan & light	447.38	(447.38)	(8.93)	(114.08)	(570.39)	Living Room
1.00 EA	1.0	277 15 Light fixture - Detach & reset	75.68	(75.68)	-	(18.92)	(94.60)	Hallway Bathroom
1.00 EA	1.0	106 15 Bathroom ventilation fan w/light	175.94	(175.94)	(8.38)	(46.08)	(230.40)	Master Shower
1.00 EA	1.0	291 15 Detach & Reset Light fixture	75.68	(75.68)	-	(18.92)	(94.60)	Hallway Bathroom
	5.0	15 Light fixture & Other		(841.78)	(17.31)	(214.78)	(1,073.87)	

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 Detail Comparison Insurance Proceeds to Invoices/Xactimate

07/25/23

Quantity	Line	Description	Unit Cost	Cost	Tax	O&P	Total RCV
		RCV		88,145.24			88,145.24
		Deductible, Taxes & Overhead		(625.00)	2,470.08	15,788.04	18,258.12
		Total Insurance Proceeds		87,520.24	2,470.08	15,788.04	106,403.36
		Grand Total Areas:		(135,584.73)	(4,093.52)	(34,707.62)	(174,385.97)
		Xactimate Total		(136,394.61)	4,106.39	34,913.24	175,414.34
		Difference		809.88	12.87	205.62	1,028.37

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Summary Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Description	Unit Cost	Cost	Tax	O&P	Total RCV
General						
2.00	015-Dumpster Rental	1,123.95	1,123.95	-	-	1,123.95
1.00	01 Dumpster load - Approx. 40 yards, 7-8	966.00	(966.00)	-	(241.50)	(1,207.50)
1,729.65	0 015-Electrical - Residential (Per SF) (100.	1.98	3,424.70	-	-	3,424.70
1.00	2 01 Electrical (Bid Item)	5,000.00	(5,000.00)	-	(1,250.00)	(6,250.00)
Remediation						
ServPro						
	Labor & Overhead		(25,562.38)	(1,661.55)		(27,223.93)
	Plant Based Anti-Microbial		(66.01)	(4.29)		(70.30)
	Dehum Fan Equipment		(5,931.98)	(385.58)		(6,317.56)
	Abestoes Test & Air Test		(2,160.00)	(140.40)		(2,300.40)
	Per Diem		(7,670.40)	(498.58)		(8,168.98)
			(41,390.77)	(2,690.40)	-	(44,081.17)
1,729.65	0 01-Treat Floor Framing System (100.0%)	0.42	726.45	-	-	726.45
386.30	0 01-Pressure/Power Wash Exterior Wall - :	0.48	98.86	-	-	98.86
3,780.05	01-Flood Loss Clean-up (100.0%)	1.04	3,931.27	-	-	3,931.27
459.40	01-Mildewcide Floor Treatment (100.0%)	0.42	192.94	-	-	192.94
1,945.00	01-Mildewcide Wall Treatment (100.0% /	0.42	608.28	-	-	608.28
1,678.21	01 Apply plant-based anti-microbial agent	0.33	(553.81)	(5.87)	(139.94)	(699.62)
1,558.00	01-NFIP Dry-out Allowance with HVAC	0.65	1,012.73	-	-	1,012.73
	01 Dehumidifier (per 24 hr period) - 160+ ppd - No m		(589.91)	(0.42)	(147.58)	(737.91)

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Summary Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Description	Unit Cost	Cost	Tax	O&P	Total RCV
Remediation (con't)						
1,728.00	02 Insulation (Agreed Price)		(8,916.48)	(42.34)	(2,239.70)	(11,198.52)
	Remove Damaged Items		4,597.24	-	-	4,597.24
			(40,283.20)	(2,739.03)	(2,527.22)	(45,549.45)
Subfloors						
1,608.00	025-Remove Subflooring (100.0%)		3,087.35	-	-	3,087.35
1,608.00	025-Replace Subflooring (100.0%)		12,285.14	-	-	12,285.14
1,678.21	025 subfloor - no finish -Required*		(13,425.68)	(426.41)	(3,463.02)	(17,315.11)
			1,946.81	(426.41)	(3,463.02)	(1,942.62)
Walls						
1,856.50	03-Replace Wall Drywall on Wood Framing (100.0%)		5,532.37	-	-	5,532.37
516.15	03 1/2" - drywall per LF - up to 2' tall		(7,655.40)	(53.02)	(1,927.15)	(9,635.58)
	03 Drywall patch / small repair, ready for	119.26	(2,146.68)	(4.47)	(537.81)	(2,688.96)
1,174.39	03 Batt insulation - 4" - R13 - paper / foil	2.50	(2,951.28)	(53.44)	(751.22)	(3,755.97)
			(7,220.98)	(110.93)	(3,216.18)	(10,548.14)
1,146.70	03-Texture Walls (100.0%/ 3.0')	1.12	1,284.31	-	-	1,284.31
940.66	03 Texture drywall - smooth / skim coat	2.14	(2,013.01)	(8.58)	(505.44)	(2,527.03)
			(728.70)	(8.58)	(505.44)	(1,242.72)
60.00	03-Replace Wall Tile - Ceramic Type	17.63	3,824.71	-	-	3,824.71
212.50	03 R&R Ceramic/porcelain tile - Premium grade		(6,927.40)	(206.52)	(1,783.49)	(8,917.41)
			(3,102.69)	(206.52)	(1,783.49)	(5,092.70)
60.00	03-Remove Wall Tile - Ceramic Type		1,504.80	-	-	1,504.80
60.00	03 Tile base		(967.20)	(17.05)	(246.07)	(1,230.32)
			537.60	(17.05)	(246.07)	274.48

ISLAND PARK - #000754

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Summary Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Description	Unit Cost	Cost	Tax	O&P	Total RCV
Floors						
28.50	04-Replace Tile Flooring - Ceramic	17.63	610.16	-	-	610.16
34.50	04 Ceramic/porcelain tile - Premium grade		(852.02)	(31.33)	(220.84)	(1,104.19)
			(241.86)	(31.33)	(220.84)	(494.03)
176.40	04-Replace Tile Flooring - Ceramic (100.0	9.38	502.46	-	-	502.46
70.44	04 Tile floor covering - Premium grade	11.97	(1,523.94)	(58.10)	(395.52)	(1,977.57)
			(1,021.48)	(58.10)	(395.52)	(1,475.11)
176.40	04-Replace Vinyl Plank Flooring		1,654.63	-	-	1,654.63
163.64	04 Bamboo flooring requested*		(2,521.30)	(156.50)	(669.44)	(3,347.24)
			(866.67)	(156.50)	(669.44)	(1,692.61)
1,324.80	04-Replace Wood Flooring - Plank	11.97	15,857.86	-	-	15,857.86
1,416.87	04 Add for glued down application over wood substrat		(842.99)	(35.79)	(219.71)	(1,098.50)
1,606.96	04 Bamboo flooring requested*	15.00	(24,104.40)	(1,516.33)	(6,405.23)	(32,025.96)
			(9,089.53)	(1,552.12)	(6,624.94)	(17,266.60)

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Summary Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Description	Unit Cost	Cost	Tax	O&P	Total RCV
Cabinetry						
	Remove Cabinetry Kitchen		1,636.96	-	-	1,636.96
	Replace Cabinetry-Kitchen		2,551.74	-	-	2,551.74
	Remove & Replace Cabinetry Kitchen		(8,590.73)	(329.15)	(2,229.99)	(11,149.87)
			<u>(4,402.03)</u>	<u>(329.15)</u>	<u>(2,229.99)</u>	<u>(6,961.17)</u>
	Remove Cabinetry Master Bathroom		619.73	-	-	619.73
	Replace Cabinetry-Master Bathroom		873.25	-	-	873.25
	Remove & Replace Cabinetry Master Bathroom		(3,454.24)	(155.30)	(902.39)	(4,511.93)
			<u>(1,961.26)</u>	<u>(155.30)</u>	<u>(902.39)</u>	<u>(3,018.95)</u>
	Remove Cabinetry Bathroom		743.30	-	-	743.30
	Replace Cabinetry-Bathroom		1,125.30	-	-	1,125.30
	Remove & Replace Cabinetry Bathroom		(1,219.59)	(57.46)	(319.28)	(1,596.34)
			<u>649.01</u>	<u>(57.46)</u>	<u>(319.28)</u>	<u>272.26</u>
			<u>(5,714.28)</u>	<u>(541.91)</u>	<u>(3,451.66)</u>	<u>(9,707.86)</u>
Trim						
382.20	06-Replace Base Moulding		1,452.36	-	-	1,452.36
377.30	06-Replace Quarter-Round Moulding		698.03	-	-	698.03
471.15	06 Base cap		(1,003.55)	(31.65)	(258.82)	(1,294.03)
513.65	06 Baseboard - 5 1/4"		(2,907.26)	(101.41)	(752.19)	(3,760.86)
			<u>(1,760.42)</u>	<u>(133.06)</u>	<u>(1,011.01)</u>	<u>(2,904.50)</u>

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Summary Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Description	Unit Cost	Cost	Tax	O&P	Total RCV
Painting						
3,156.80	07-Paint Walls (1 Coat)		3,316.03	-	-	3,316.03
487.41	07 Mask and prep for paint - plastic, paper, tape (per l		(774.98)	(9.22)	(196.08)	(980.30)
4,566.87	07 Seal/prime then paint the walls (2 coats)		(5,160.56)	(73.52)	(1,308.54)	(6,542.63)
			(2,619.52)	(82.74)	(1,504.62)	(4,206.90)
30.00	07-Paint / Finish Interior Door Casing / Trim Set		391.84	-	-	391.84
18.00	07 Paint door/window trim & jamb - 2 coats (per side)		(671.76)	(7.56)	(169.83)	(849.15)
			(279.92)	(7.56)	(169.83)	(457.31)
7.00	07-Paint / Finish Pre-hung Hollow Core Interior Door		665.94	-	-	665.94
18.00	07 Paint door slab only - 2 coats (per side)		(809.88)	(12.87)	(205.62)	(1,028.37)
			(143.94)	(12.87)	(205.62)	(362.43)
5.00	07-Paint / Finish Bi-Fold Louvered Closet Door		517.15	-	-	517.15
6.00	07 Paint full lvrd bifold door set - slab - 2 coats -per si		(503.42)	(8.43)	(127.96)	(639.81)
			13.73	(8.43)	(127.96)	(122.66)
759.50	07-Paint / Finish Base Moulding		994.00	-	-	994.00
516.48	07 Seal & paint baseboard, oversized - two coats		(949.45)	(6.84)	(239.08)	(1,195.36)
			44.55	(6.84)	(239.08)	(201.36)
31.00	07 Paint cabinetry - lower - inside and out		(1,220.70)	(11.21)	(307.99)	(1,539.90)
Fixtures						
98.00	08-Replace Vertical Blinds		937.86	-	-	937.86
98.00	08 Replace Vertical blinds*		(937.86)	-	(234.47)	(1,172.33)
			-	-	(234.47)	(234.47)

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Summary Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Description	Unit Cost	Cost	Tax	O&P	Total RCV
Doors						
9.00	09-Remove/Replace Doors		3,816.34	-	-	3,816.34
10.00	09 R&R Interior door unit		(4,134.73)	(205.02)	(1,084.99)	(5,424.74)
			(318.39)	(205.02)	(1,084.99)	(1,608.40)
5.00	09-Replace Bi-Fold Louvered Closet Door		1,816.40	-	-	1,816.40
5.00	09 R&R Bifold door set - full louvered - Double		(2,528.55)	(122.16)	(662.67)	(3,313.38)
			(712.15)	(122.16)	(662.67)	(1,496.98)
8.00	Remove/Reinstall Door Hardware		519.92	-	-	519.92
10.00	09 Door knob - interior		(587.86)	(16.82)	(151.23)	(755.91)
			(67.94)	(16.82)	(151.23)	(235.99)
30.00	09-Remove/Replace Interior Door Casing/Trim Set		1,707.46	-	-	1,707.46
14.00	09 R&R Door opening (jamb & casing) - paint grade		(3,371.62)	(157.10)	(882.08)	(4,410.80)
			(1,664.16)	(157.10)	(882.08)	(2,703.34)
2.00	09-Remove and Reinstall Sliding Glass Patio Door		394.62	-	-	394.62
4.00	09 Sliding patio door - Detach & reset		(810.72)	(0.12)	(202.72)	(1,013.56)
4.00	09 Windows - Sliding Patio Doors (Agreed Price)		(2,400.00)	-	(600.00)	(3,000.00)
			(2,816.10)	(0.12)	(802.72)	(3,618.94)
Appliances						
3.00	11-Replace Appliances		141.80	-	-	141.80
5.00	11-Replace Appliances		(723.25)	(3.10)	(181.58)	(907.93)
			(581.45)	(3.10)	(181.58)	(766.13)

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Summary Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Description	Unit Cost	Cost	Tax	O&P	Total RCV
Plumbing						
11.00	12-Replace Plumbing Fixtures		1,069.22	-	-	1,069.22
25.00	12-Replace Plumbing Fixtures		(7,997.48)	(158.49)	(2,039.05)	(10,195.02)
			(6,928.26)	(158.49)	(2,039.05)	(9,125.80)
Cleaning						
10.00	14-Clean Fixtures		295.78	-	-	295.78
13.00	14 Clean Fixtures		(539.63)	(0.54)	(135.04)	(675.21)
			(243.85)	(0.54)	(135.04)	(379.43)
Other						
8.00	15 Clean cold air return cover		(90.56)	-	(22.64)	(113.20)
1.00	15 Bid Item PPE and Professional Ventilation Equipm		(1,077.63)	-	(56.90)	(1,134.53)
16.00	15 Mask and cover light fixture		(265.44)	(0.86)	(66.66)	(332.96)
18.00	08 Detach & Reset Mirror - 1/8" plate glass		(136.62)	-	(34.15)	(170.77)
34.00	15 Outlet		(727.26)	(4.08)	(182.85)	(914.19)
5.00	15 Light fixture & Other		(841.78)	(17.31)	(214.78)	(1,073.87)
			(3,139.29)	(22.25)	(577.98)	(3,739.52)

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Summary Comparison Insurance Proceeds to Invoices/Xactimate

Quantity	Description	Unit Cost	Cost	Tax	O&P	Total RCV
	Insurance Before Tax & OH		88,145.24	-	-	88,145.24
	Deductible, Tax & OH		(625.00)	2,470.08	15,788.04	17,633.12
	Total Insurance		87,520.24	2,470.08	15,788.04	105,778.36
	Total Elias		(136,394.61)	(3,893.63)	(33,691.57)	(169,306.07)
	Elias Over Xactimate					(3,563.04)
	Total ServPro		(41,390.77)	(2,690.40)	-	(44,081.17)
	Total Cost to Repair		(177,785.38)	(6,584.03)	(33,691.57)	(216,950.28)
	Additional Proceeds Needed		(90,265.14)	(4,113.95)	(17,903.53)	(111,171.92)

Actual Elias Invoice

Invoice # 32024	41,895.00
Invoice # 32116	130,974.11
Total Elias	172,869.11
Xactimate	(169,306.07)
Over Xactimate	3,563.04