



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

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

Estimate Section: Exterior General

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

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

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

Estimate Section: Crawlspace

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

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

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

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Main Grouping:	Interior
Estimate Section:	17602 Kitchen

17602 Kitchen 20' 4.0" x 7' 10.0" x 8'
 (10' High at 21' 7.0")
 Offset 1' 7.0" x 8' 11.0" x 8'
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter:	57.00 LF	Floor SF:	173.40 SF	Wall SF:	500.00 SF
Upper Perimeter:	66.90 LF	Floor SY:	19.27 SY	Ceiling SF:	202.40 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
173.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$180.34		\$180.34
110.9 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$46.58		\$46.58
173.4 SF	Remove Subflooring (100.0%)	\$1.92	\$332.93		\$332.93
173.4 SF	Replace Subflooring (100.0%)	\$7.64	\$1,324.78	\$158.97	\$1,165.81
147.4 SF	Remove Wood Flooring - Laminated Excludes area of cabinet	\$1.44	\$212.26		\$212.26
147.4 SF	Replace Wood Flooring - Laminated	\$8.80	\$1,297.12	\$155.65	\$1,141.47
110.9 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$108.68		\$108.68
110.9 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$330.48	\$39.66	\$290.82
130.4 SF	Texture Walls	\$1.12	\$146.05	\$30.67	\$115.38
270.0 SF	Paint Walls (1 Coat) Excludes area of cabinets	\$0.81	\$218.70	\$45.93	\$172.77
84.9 SF	Paint Walls (2 Coats) Excludes area of cabinets	\$1.74	\$147.73	\$31.02	\$116.71
44.0 LF	Remove Base Moulding Excludes area of cabinets	\$0.55	\$24.20		\$24.20
44.0 LF	Replace Base Moulding	\$3.80	\$167.20	\$20.06	\$147.14
44.0 LF	Paint / Finish Base Moulding	\$1.25	\$55.00	\$11.55	\$43.45
44.0 LF	Remove Quarter-Round Moulding	\$0.55	\$24.20		\$24.20
44.0 LF	Replace Quarter-Round Moulding	\$1.85	\$81.40	\$9.77	\$71.63

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 OUR FILE NUMBER : FG125194
 ADJUSTER NAME : Doug Malone

Estimate Section: Interior : 17602 Kitchen - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
44.0 LF	Paint / Finish Quarter-Round Moulding	\$1.31	\$57.64	\$12.10	\$45.54
8.0 LF	Remove Base Cabinetry	\$14.97	\$119.76		\$119.76
8.0 LF	Replace Base Cabinetry	\$427.40	\$3,419.20	\$410.30	\$3,008.90
2.0 LF	Remove Tall Cabinetry	\$18.11	\$36.22		\$36.22
2.0 LF	Replace Tall Cabinetry	\$480.20	\$960.40	\$115.25	\$845.15
13.0 LF	Remove Laminated Countertop	\$6.11	\$79.43		\$79.43
13.0 LF	Replace Laminated Countertop	\$36.42	\$473.46	\$56.82	\$416.64
1.0 EA	Remove and Reinstall Garbage Disposal	\$151.84	\$151.84		\$151.84
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$94.91	\$94.91		\$94.91
1.0 EA	Remove Dishwasher	\$34.88	\$34.88		\$34.88
1.0 EA	Replace Dishwasher M#GSD680T55W S#AL765426B	\$823.35	\$823.35	\$98.80	\$724.55
1.0 EA	Remove Range	\$34.88	\$34.88		\$34.88
1.0 EA	Replace Range M#GLEF378CSA S#VF32504416	\$974.73	\$974.73	\$116.97	\$857.76
1.0 EA	Remove Refrigerator	\$25.97	\$25.97		\$25.97
1.0 EA	Replace Refrigerator M#596.9535610 S#9304116901	\$1,349.84	\$1,349.84	\$161.98	\$1,187.86
Totals For 17602 Kitchen			\$13,334.16	\$1,475.50	\$11,858.66

Main Grouping: Interior
Estimate Section: 17602 Dining Room/Entry

17602 Dining Room/Entry 16' 6.0" x 9' 1.0" x 8'
 (10' High at 8')
 Opening 7' 5.0" x 10'
 Offset 8' 6.0" x 4' x 8'
 Offset 2' 7.0" x 5' 4.0" x 8'
 Door 5' x 6' 8.0"
 Opening 3' x 6' 8.0"
 Door 3' x 6' 8.0"
 Opening 5' 5.0" x 10'
 Offset 2' 1.0" x 6' 2.0" x 8'
 Offset 5' 4.0" x 10' x 8'

Lower Perimeter: 64.30 LF Floor SF: 263.80 SF Wall SF: 536.70 SF
 Upper Perimeter: 89.10 LF Floor SY: 29.31 SY Ceiling SF: 268.20 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
263.8 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$274.35		\$274.35
121.4 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$50.99		\$50.99
263.8 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$171.47		\$171.47
263.8 SF	Remove Subflooring (100.0%)	\$1.92	\$506.50		\$506.50
263.8 SF	Replace Subflooring (100.0%)	\$7.64	\$2,015.43	\$241.85	\$1,773.58
263.8 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$379.87		\$379.87
263.8 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$2,321.44	\$278.57	\$2,042.87
121.4 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$118.97		\$118.97

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Estimate Section: Interior : 17602 Dining Room/Entry - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
121.4 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$361.77	\$43.41	\$318.36
136.6 SF	Texture Walls (75.0% / 3.0')	\$1.12	\$152.99	\$32.13	\$120.86
273.1 SF	Paint Walls (1 Coat) (75.0% / 6.0')	\$0.81	\$221.21	\$46.45	\$174.76
91.0 SF	Paint Walls (2 Coats) (75.0% / 2.0')	\$1.74	\$158.34	\$33.25	\$125.09
15.2 SF	Remove Wallpaper (25.0% / 1.0') Portion not removed with drywall	\$1.10	\$16.72		\$16.72
182.1 SF	Replace Wallpaper (100.0% / 3.0')	\$3.20	\$582.72	\$69.93	\$512.79
64.3 LF	Remove Base Moulding (100.0%)	\$0.55	\$35.37		\$35.37
64.3 LF	Replace Base Moulding (100.0%)	\$3.80	\$244.34	\$29.32	\$215.02
64.3 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$84.23	\$17.69	\$66.54
64.3 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$35.37		\$35.37
64.3 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$118.96	\$14.28	\$104.68
64.3 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$84.23	\$17.69	\$66.54
1.0 EA	Remove Fan Lite Pre-hung Entry Door	\$27.04	\$27.04		\$27.04
1.0 EA	Replace Fan Lite Pre-hung Entry Door	\$1,135.74	\$1,135.74	\$136.29	\$999.45
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
1.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$9.29		\$9.29
1.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$46.92	\$5.63	\$41.29
1.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$12.91	\$2.71	\$10.20
Totals For 17602 Dining Room/Entry			\$9,232.16	\$969.20	\$8,262.96

Main Grouping: Interior
Estimate Section: 17602 Living Room

17602 Living Room 16' 3.0" x 12' x 10' 6.0"
 Opening 5' 5.0" x 10'
 Door 2' 6.0" x 6' 8.0"
 Door 12' x 6' 8.0"

Lower Perimeter: 36.60 LF Floor SF: 195.00 SF Wall SF: 442.40 SF
 Upper Perimeter: 56.50 LF Floor SY: 21.67 SY Ceiling SF: 195.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
195.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$202.80		\$202.80
84.3 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$35.41		\$35.41
195.0 SF	Remove Subflooring (100.0%)	\$1.92	\$374.40		\$374.40
195.0 SF	Replace Subflooring (100.0%)	\$7.64	\$1,489.80	\$178.78	\$1,311.02
195.0 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$280.80		\$280.80
195.0 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$1,716.00	\$205.92	\$1,510.08
84.3 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$82.61		\$82.61
84.3 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$251.21	\$30.15	\$221.06
126.4 SF	Texture Walls (100.0% / 3.0') To blend new portion of drywall	\$1.12	\$141.57	\$29.73	\$111.84
421.3 SF	Paint Walls (1 Coat) (100.0% / 10.0')	\$0.81	\$341.25	\$71.66	\$269.59

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Estimate Section: Interior : 17602 Living Room - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
84.3 SF	Paint Walls (2 Coats) (100.0% / 2.0') Lower 2 ft	\$1.74	\$146.68	\$30.80	\$115.88
36.6 LF	Remove Base Moulding (100.0%)	\$0.55	\$20.13		\$20.13
36.6 LF	Replace Base Moulding (100.0%)	\$3.80	\$139.08	\$16.69	\$122.39
36.6 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$47.95	\$10.07	\$37.88
36.6 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$20.13		\$20.13
36.6 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$67.71	\$8.13	\$59.58
36.6 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$47.95	\$10.07	\$37.88
1.0 EA	Remove 12' Insulated Double Glass Aluminum Sliding Glass Patio Door	\$65.65	\$65.65		\$65.65
1.0 EA	Replace 12' Insulated Double Glass Aluminum Sliding Glass Patio Door	\$3,061.91	\$3,061.91	\$367.43	\$2,694.48
1.0 EA	Remove Double Width Interior Door Casing / Trim Set	\$11.48	\$11.48		\$11.48
1.0 EA	Replace Double Width Interior Door Casing / Trim Set	\$55.31	\$55.31	\$6.64	\$48.67
1.0 EA	Paint / Finish Double Width Interior Door Casing / Trim Set	\$15.18	\$15.18	\$3.19	\$11.99
84.0 SF	Remove Vertical Blinds	\$0.25	\$21.00		\$21.00
84.0 SF	Replace Vertical Blinds	\$9.19	\$771.96	\$92.64	\$679.32
Totals For 17602 Living Room			\$9,407.97	\$1,061.90	\$8,346.07

Main Grouping: Interior
Estimate Section: 17602 Master Bedroom

17602 Master Bedroom 12' 11.0" x 12' 5.0" x 8'
 (10' High at 15' 3.0")
 Door 5' x 6' 8.0"
 Door 2 @ 2' 6.0" x 6' 8.0"

Lower Perimeter: 40.70 LF Floor SF: 160.40 SF Wall SF: 364.50 SF
 Upper Perimeter: 61.70 LF Floor SY: 17.82 SY Ceiling SF: 229.10 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
160.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$166.82		\$166.82
78.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$32.97		\$32.97
160.4 SF	Remove Subflooring (100.0%)	\$1.92	\$307.97		\$307.97
160.4 SF	Replace Subflooring (100.0%)	\$7.64	\$1,225.46	\$147.06	\$1,078.40
160.4 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$230.98		\$230.98
160.4 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$1,411.52	\$169.38	\$1,242.14
78.5 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$76.93		\$76.93
78.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$233.93	\$28.07	\$205.86
117.7 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$131.82	\$27.68	\$104.14
235.4 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$190.67	\$40.04	\$150.63
78.5 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$136.59	\$28.68	\$107.91
40.7 LF	Remove Base Moulding (100.0%)	\$0.55	\$22.39		\$22.39

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Estimate Section: Interior : 17602 Master Bedroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
40.7 LF	Replace Base Moulding (100.0%)	\$3.80	\$154.66	\$18.56	\$136.10
40.7 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$53.32	\$11.20	\$42.12
40.7 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$22.39		\$22.39
40.7 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$75.30	\$9.04	\$66.26
40.7 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$53.32	\$11.20	\$42.12
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50
1.0 EA	Remove 5' Insulated Double Glass Aluminum Sliding Glass Patio Door	\$65.65	\$65.65		\$65.65
1.0 EA	Replace 5' Insulated Double Glass Aluminum Sliding Glass Patio Door	\$1,364.85	\$1,364.85	\$163.78	\$1,201.07
2.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$129.98		\$129.98
3.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$27.87		\$27.87
3.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$140.76	\$16.89	\$123.87
3.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$38.73	\$8.13	\$30.60
Totals For 17602 Master Bedroom			\$6,616.53	\$721.18	\$5,895.35

Main Grouping: Interior
Estimate Section: 17602 Master Bathroom

17602 Master Bathroom 7' 10.0" x 6' 5.0" x 8'
 Closet 3' x 5' x 8'
 Opening: 3' x 6' 8.0"
 Door 2' 6.0" x 6' 8.0"
 Offset (shower) 2' 10.0" x 4' 8.0" x 8'
 Wing / Column 2' x 8' x 5'
 Offset 2' 10.0" x 3' x 8'

Lower Perimeter: 51.30 LF Floor SF: 77.00 SF Wall SF: 422.00 SF
 Upper Perimeter: 39.80 LF Floor SY: 8.56 SY Ceiling SF: 87.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
77.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$80.08		\$80.08
105.5 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$44.31		\$44.31
77.0 SF	NFIP Dry-out Allowance with HVAC (100.0%)	\$0.65	\$50.05		\$50.05
105.5 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$103.39		\$103.39
105.5 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$314.39	\$37.73	\$276.66
40.0 SF	Texture Walls	\$1.12	\$44.80	\$9.41	\$35.39
81.0 SF	Paint Walls (1 Coat)	\$0.81	\$65.61	\$13.78	\$51.83
27.0 SF	Paint Walls (2 Coats) Closet only	\$1.74	\$46.98	\$9.87	\$37.11
88.7 SF	Remove Wall Tile - Ceramic Type	\$1.57	\$139.26		\$139.26
88.7 SF	Replace Wall Tile - Ceramic Type Shower	\$23.51	\$2,085.34	\$250.24	\$1,835.10

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Estimate Section: Interior : 17602 Master Bathroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
22.0 SF	Remove Wallpaper Area not removed with drywall	\$1.10	\$24.20		\$24.20
158.3 SF	Replace Wallpaper (100.0% / 3.0') Excludes ahower vanity and closet	\$3.20	\$506.56	\$60.79	\$445.77
31.8 LF	Remove Base Moulding	\$0.55	\$17.49		\$17.49
31.8 LF	Replace Base Moulding	\$3.80	\$120.84	\$14.50	\$106.34
31.8 LF	Paint / Finish Base Moulding	\$1.31	\$41.66	\$8.75	\$32.91
31.8 LF	Remove Quarter-Round Moulding	\$0.55	\$17.49		\$17.49
31.8 LF	Replace Quarter-Round Moulding	\$1.85	\$58.83	\$7.06	\$51.77
31.8 LF	Paint / Finish Quarter-Round Moulding	\$1.31	\$41.66	\$8.75	\$32.91
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$51.64	\$10.84	\$40.80
6.0 LF	Remove Vanity Cabinetry	\$15.58	\$93.48		\$93.48
6.0 LF	Replace Vanity Cabinetry	\$224.61	\$1,347.66	\$161.72	\$1,185.94
6.0 LF	Remove and Reinstall Cultured Marble Vanity Top	\$32.55	\$195.30		\$195.30
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove Shower Pan for Shower Stall	\$46.61	\$46.61		\$46.61
1.0 EA	Replace Shower Pan for Shower Stall	\$225.38	\$225.38	\$27.05	\$198.33
1.0 EA	Remove and Reinstall Single Pivot Door for Shower Stall	\$107.05	\$107.05		\$107.05
1.0 EA	Clean Single Pivot Door for Shower Stall	\$14.22	\$14.22		\$14.22
1.0 EA	Remove and Reinstall Sink (Complete Assembly)	\$98.82	\$98.82		\$98.82
Totals For 17602 Master Bathroom			\$7,252.45	\$747.41	\$6,505.04

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



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

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

Main Grouping: Interior
Estimate Section: 17602 Media Room

17602 Media Room 10' 7.0" x 10' 8.0" x 8'
 (10' High at 8')
 Door 5' x 6' 8.0"
 Closet 2' x 3' x 8'
 Opening: 2' 6.0" x 6' 8.0"

Lower Perimeter: 42.50 LF Floor SF: 118.90 SF Wall SF: 374.50 SF
 Upper Perimeter: 44.40 LF Floor SY: 13.21 SY Ceiling SF: 128.80 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
118.9 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$123.66		\$123.66
83.0 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$34.86		\$34.86
118.9 SF	Remove Subflooring (100.0%)	\$1.92	\$228.29		\$228.29
118.9 SF	Replace Subflooring (100.0%)	\$7.64	\$908.40	\$109.01	\$799.39
118.9 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$171.22		\$171.22
118.9 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$1,046.32	\$125.56	\$920.76
118.9 SF	Paint / Finish Wood Flooring - Laminated (100.0%)	\$3.23	\$384.05	\$80.65	\$303.40
83.0 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$81.34		\$81.34
83.0 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$247.34	\$29.68	\$217.66
124.5 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$139.44	\$29.28	\$110.16
249.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$201.69	\$42.35	\$159.34
83.0 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$144.42	\$30.33	\$114.09
42.5 LF	Remove Base Moulding (100.0%)	\$0.55	\$23.38		\$23.38
42.5 LF	Replace Base Moulding (100.0%)	\$3.80	\$161.50	\$19.38	\$142.12
42.5 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$55.68	\$11.69	\$43.99
42.5 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$23.38		\$23.38
42.5 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$78.63	\$9.44	\$69.19
42.5 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$55.68	\$11.69	\$43.99
3.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$80.61		\$80.61
3.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$681.18	\$81.74	\$599.44
3.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$203.16	\$42.66	\$160.50
3.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$194.97		\$194.97
6.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$55.74		\$55.74
6.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$281.52	\$33.78	\$247.74
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$77.46	\$16.27	\$61.19
Totals For 17602 Media Room			\$5,683.92	\$673.51	\$5,010.41

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

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

Main Grouping: Interior
Estimate Section: 17602 Hallway

17602 Hallway 6' 1.0" x 4' 8.0" x 8'
 Closet 1' 10.0" x 2' 2.0" x 8'
 Opening: 2' x 6' 8.0"
 Door 4 @ 2' 6.0" x 6' 8.0"

Lower Perimeter: 15.50 LF Floor SF: 32.40 SF Wall SF: 142.70 SF
 Upper Perimeter: 21.50 LF Floor SY: 3.60 SY Ceiling SF: 32.40 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
32.4 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$33.70		\$33.70
35.7 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$14.99		\$14.99
32.4 SF	Remove Subflooring (100.0%)	\$1.92	\$62.21		\$62.21
32.4 SF	Replace Subflooring (100.0%)	\$7.64	\$247.54	\$29.70	\$217.84
32.4 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$46.66		\$46.66
32.4 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$285.12	\$34.21	\$250.91
35.7 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$34.99		\$34.99
35.7 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$106.39	\$12.77	\$93.62
53.5 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$59.92	\$12.58	\$47.34
107.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$86.67	\$18.20	\$68.47
35.7 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$62.12	\$13.05	\$49.07
15.5 LF	Remove Base Moulding (100.0%)	\$0.55	\$8.53		\$8.53
15.5 LF	Replace Base Moulding (100.0%)	\$3.80	\$58.90	\$7.07	\$51.83
15.5 LF	Paint / Finish Base Moulding (100.0%)	\$1.31	\$20.31	\$4.27	\$16.04
15.5 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$8.53		\$8.53
15.5 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$28.68	\$3.44	\$25.24
15.5 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$20.31	\$4.27	\$16.04
1.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$285.43	\$34.25	\$251.18
1.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$103.43	\$21.72	\$81.71
1.0 EA	Remove Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$396.10	\$396.10	\$47.53	\$348.57
1.0 EA	Paint / Finish Pocket Type (Flush) Pre-hung Hollow Core Interior Door	\$70.51	\$70.51	\$14.81	\$55.70
2.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$129.98		\$129.98
4.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$37.16		\$37.16
4.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$187.68	\$22.52	\$165.16
4.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$51.64	\$10.84	\$40.80
Totals For 17602 Hallway			\$2,501.24	\$291.23	\$2,210.01

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

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

Main Grouping: Interior
Estimate Section: 17602 Bathroom

17602 Bathroom 7' 8.0" x 4' 11.0" x 8'
 Offset (tub) 2' 6.0" x 4' 11.0" x 8'
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 27.70 LF Floor SF: 50.00 SF Wall SF: 224.70 SF
 Upper Perimeter: 30.20 LF Floor SY: 5.56 SY Ceiling SF: 50.00 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
50.0 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$52.00		\$52.00
50.0 SF	Remove Subflooring (100.0%)	\$1.92	\$96.00		\$96.00
50.0 SF	Replace Subflooring (100.0%)	\$7.64	\$382.00	\$45.84	\$336.16
28.7 SF	Remove Wood Flooring - Laminated	\$1.44	\$41.33		\$41.33
28.7 SF	Replace Wood Flooring - Laminated	\$8.80	\$252.56	\$30.31	\$222.25
56.2 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$55.08		\$55.08
56.2 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$167.48	\$20.10	\$147.38
48.0 SF	Texture Walls Excludes area of tub and vanity	\$1.12	\$53.76	\$11.29	\$42.47
121.5 SF	Paint Walls (1 Coat) Excludes area of tub and vanity	\$0.81	\$98.42	\$20.67	\$77.75
28.5 SF	Paint Walls (2 Coats) Excludes area of tub and vanity	\$1.74	\$49.59	\$10.41	\$39.18
60.0 SF	Remove Wall Tile - Ceramic Type	\$1.57	\$94.20		\$94.20
60.0 SF	Replace Wall Tile - Ceramic Type Shower surround	\$23.51	\$1,410.60	\$169.27	\$1,241.33
16.0 LF	Remove Base Moulding Excludes tub and vanity	\$0.55	\$8.80		\$8.80
16.0 LF	Replace Base Moulding	\$3.80	\$60.80	\$7.30	\$53.50
16.0 LF	Paint / Finish Base Moulding	\$1.25	\$20.00	\$4.20	\$15.80
16.0 LF	Remove Quarter-Round Moulding	\$0.55	\$8.80		\$8.80
16.0 LF	Replace Quarter-Round Moulding	\$1.85	\$29.60	\$3.55	\$26.05
16.0 LF	Paint / Finish Quarter-Round Moulding	\$1.31	\$20.96	\$4.40	\$16.56
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
2.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$18.58		\$18.58
2.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$93.84	\$11.26	\$82.58
2.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$25.82	\$5.42	\$20.40
4.5 LF	Remove Vanity Cabinetry	\$14.97	\$67.37		\$67.37
4.5 LF	Replace Vanity Cabinetry	\$224.61	\$1,010.75	\$121.29	\$889.46
4.5 LF	Remove and Reinstall Cultured Marble Vanity Top	\$31.26	\$140.67		\$140.67
1.0 EA	Remove and Reinstall Bathtub	\$273.41	\$273.41		\$273.41
1.0 EA	Clean Bathtub	\$35.69	\$35.69		\$35.69
1.0 EA	Remove and Reinstall Combo Faucet / Shower for Bathtub	\$41.11	\$41.11		\$41.11
1.0 EA	Remove and Reinstall Toilet / Commode	\$138.35	\$138.35		\$138.35

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

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

Estimate Section: Interior : 17602 Bathroom - Continued...

Quantity	Description	Unit Cost	RCV	DEP	ACV
1.0 EA	Clean Toilet / Commode	\$23.25	\$23.25		\$23.25
1.0 EA	Remove and Reinstall Faucet for (Bath) Sink	\$41.11	\$41.11		\$41.11
Totals For 17602 Bathroom			\$5,198.57	\$506.78	\$4,691.79

Main Grouping: Interior
Estimate Section: 17602 Bedroom

17602 Bedroom 11' 4.0" x 9' 9.0" x 8'
 Closet 1' 11.0" x 6' 7.0" x 8'
 Opening: 4' x 6' 8.0"
 Door 2' 6.0" x 6' 8.0"

Lower Perimeter: 48.70 LF Floor SF: 123.10 SF Wall SF: 403.30 SF
 Upper Perimeter: 42.20 LF Floor SY: 13.68 SY Ceiling SF: 123.10 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
123.1 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$128.02		\$128.02
100.8 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$42.34		\$42.34
123.1 SF	Remove Subflooring (100.0%)	\$1.92	\$236.35		\$236.35
123.1 SF	Replace Subflooring (100.0%)	\$7.64	\$940.48	\$112.86	\$827.62
123.1 SF	Remove Wood Flooring - Laminated (100.0%)	\$1.44	\$177.26		\$177.26
123.1 SF	Replace Wood Flooring - Laminated (100.0%)	\$8.80	\$1,083.28	\$129.99	\$953.29
100.8 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$98.78		\$98.78
100.8 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$300.38	\$36.05	\$264.33
151.2 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$169.34	\$35.56	\$133.78
302.5 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$245.03	\$51.46	\$193.57
100.8 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$175.39	\$36.83	\$138.56
48.7 LF	Remove Base Moulding (100.0%)	\$0.55	\$26.79		\$26.79
48.7 LF	Replace Base Moulding (100.0%)	\$3.80	\$185.06	\$22.21	\$162.85
48.7 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$60.88	\$12.78	\$48.10
48.7 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$26.79		\$26.79
48.7 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$90.10	\$10.81	\$79.29
48.7 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$63.80	\$13.40	\$50.40
2.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$53.74		\$53.74
2.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$570.86	\$68.50	\$502.36
2.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$206.86	\$43.44	\$163.42
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
6.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$55.74		\$55.74
6.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$281.52	\$33.78	\$247.74
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$77.46	\$16.27	\$61.19
Totals For 17602 Bedroom			\$5,682.89	\$665.41	\$5,017.48

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



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

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

Main Grouping: Interior
Estimate Section: 17602 Utility Room

17602 Utility Room 10' x 3' 5.0" x 8'
 Door 2 @ 2' 6.0" x 6' 8.0"
 Closet 1' 11.0" x 3' x 8'
 Opening: 2' x 6' 8.0"
 Offset 7' 11.0" x 1' 11.0" x 8'

Lower Perimeter: 43.50 LF Floor SF: 55.10 SF Wall SF: 360.00 SF
 Upper Perimeter: 42.70 LF Floor SY: 6.12 SY Ceiling SF: 55.10 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
55.1 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$57.30		\$57.30
90.0 SF	Mildewcide Wall Treatment (100.0% / 2.0')	\$0.42	\$37.80		\$37.80
55.1 SF	Remove Subflooring (100.0%)	\$1.92	\$105.79		\$105.79
55.1 SF	Replace Subflooring (100.0%)	\$7.64	\$420.96	\$50.52	\$370.44
6.1 SY	Remove Vinyl Flooring - Sheet Goods (100.0%)	\$3.03	\$18.48		\$18.48
6.5 SY	Replace Vinyl Flooring - Sheet Goods (100.0%)	\$42.57	\$276.71	\$33.21	\$243.50
90.0 SF	Remove Wall Drywall on Wood Framing (100.0% / 2.0')	\$0.98	\$88.20		\$88.20
90.0 SF	Replace Wall Drywall on Wood Framing (100.0% / 2.0')	\$2.98	\$268.20	\$32.18	\$236.02
135.0 SF	Texture Walls (100.0% / 3.0')	\$1.12	\$151.20	\$31.75	\$119.45
270.0 SF	Paint Walls (1 Coat) (100.0% / 6.0')	\$0.81	\$218.70	\$45.93	\$172.77
90.0 SF	Paint Walls (2 Coats) (100.0% / 2.0')	\$1.74	\$156.60	\$32.89	\$123.71
43.5 LF	Remove Base Moulding (100.0%)	\$0.55	\$23.93		\$23.93
43.5 LF	Replace Base Moulding (100.0%)	\$3.80	\$165.30	\$19.84	\$145.46
43.5 LF	Paint / Finish Base Moulding (100.0%)	\$1.25	\$54.38	\$11.42	\$42.96
43.5 LF	Remove Quarter-Round Moulding (100.0%)	\$0.55	\$23.93		\$23.93
43.5 LF	Replace Quarter-Round Moulding (100.0%)	\$1.85	\$80.48	\$9.66	\$70.82
43.5 LF	Paint / Finish Quarter-Round Moulding (100.0%)	\$1.31	\$56.99	\$11.97	\$45.02
2.0 EA	Remove Bi-Fold Wood Closet Door	\$26.87	\$53.74		\$53.74
2.0 EA	Replace Bi-Fold Wood Closet Door	\$285.43	\$570.86	\$68.50	\$502.36
2.0 EA	Paint / Finish Bi-Fold Wood Closet Door	\$103.43	\$206.86	\$43.44	\$163.42
1.0 EA	Remove Pre-hung Hollow Core Interior Door	\$26.87	\$26.87		\$26.87
1.0 EA	Replace Pre-hung Hollow Core Interior Door	\$227.06	\$227.06	\$27.25	\$199.81
1.0 EA	Paint / Finish Pre-hung Hollow Core Interior Door	\$67.72	\$67.72	\$14.22	\$53.50
1.0 EA	Remove and Reinstall Door Hardware - Residential Grade	\$64.99	\$64.99		\$64.99
6.0 EA	Remove Interior Door Casing / Trim Set	\$9.29	\$55.74		\$55.74
6.0 EA	Replace Interior Door Casing / Trim Set	\$46.92	\$281.52	\$33.78	\$247.74
6.0 EA	Paint / Finish Interior Door Casing / Trim Set	\$12.91	\$77.46	\$16.27	\$61.19
1.0 EA	Remove and Reinstall Service Sink	\$108.68	\$108.68		\$108.68
Totals For 17602 Utility Room			\$3,946.45	\$482.83	\$3,463.62

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



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

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

Main Grouping: Interior
Estimate Section: 17622 Garage

17622 Garage 20' 9.0" x 19' 10.0" x 10'
 Door 18' x 6' 8.0"
 Door 3' x 6' 8.0"

Lower Perimeter: 60.20 LF Floor SF: 411.50 SF Wall SF: 671.70 SF
 Upper Perimeter: 81.20 LF Floor SY: 45.72 SY Ceiling SF: 411.50 SF

Quantity	Description	Unit Cost	RCV	DEP	ACV
411.5 SF	Flood Loss Clean-up (100.0%)	\$1.04	\$427.96		\$427.96
1.0 EA	Remove Water Heater	\$69.60	\$69.60		\$69.60
1.0 EA	Replace Water Heater M#PE5402 S#RUO194B02664	\$730.97	\$730.97	\$87.72	\$643.25
Totals For 17622 Garage			\$1,228.53	\$87.72	\$1,140.81

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17602 Captiva Island OK	RCV	Non_Recovera	Total - RCV - NR	1483	
External/General	\$913.42		\$913.42	Prorata	
Dumpster	\$1,123.95		\$1,123.95		
Crawlspace/Electrical	\$12,357.65		\$12,357.65	Prorata	
Media Room	\$5,683.92		\$5,683.92		
Living Room	\$9,407.97		\$9,407.97		
Bedroom	\$5,682.89		\$5,682.89		
Hall Bath	\$5,198.57		\$5,198.57		
Dining Room	\$9,232.16		\$9,232.16		
Master Bedroom	\$6,616.53		\$6,616.53		
Master Bathroom	\$7,252.45		\$7,252.45		
Hallway	\$2,501.24		\$2,501.24		
Kitchen	\$13,334.16	-\$377.75	\$12,956.41		
Utility Room	\$3,946.45		\$3,946.45		
Garage	\$1,228.53		\$1,228.53		
Sub-Total	\$84,479.89	-\$377.75	\$84,102.14		
Contractor O&P	\$14,915.46		\$14,915.46		
Taxes	\$2,828.33		\$2,828.33		
Total Proceeds	\$102,223.68		\$101,845.93	\$101,845.93	
Less Unit Deductible			\$625.00	\$661.76	actual deductible
Net Proceeds			\$101,220.93	\$ 101,184.17	