



Tower Hill

Post Office Box 147018
Gainesville, FL 3214-7018
P: 352) 332-8800
F: 352) 332-9999

Insured: Fountain View RV Lot Owner's Assoc. Inc.
Property: 18961 N Tamiami Trl
North Fort Meyers, FL 33903-1365

Home: (239) 450-3994
E-mail: vslone@gmail.com

Claim Rep.: Laura Butcher
Company: Transcynd CP

Business: (727) 238-7966
E-mail: laura.bucher@trasncynd.com

Estimator: Charles Rogers | FL License: W430863
Company: Transcynd CP
Business: 25941 US HWY 19 N, BOX 16951
Clearwater, FL 33766

Business: (832) 693-0199
E-mail: crogers@swiftadjusters.com

Claim Number: CLM0016007

Policy Number: EBP0001560-07

Type of Loss: Hurricane

Date Contacted: 10/4/2022 2:15 PM

Date of Loss: 9/28/2022 12:00 AM

Date Inspected: 10/11/2022 10:00 AM

Date Est. Completed: 11/19/2022 8:01 PM

Date Received: 10/2/2022 12:00 AM

Date Entered: 10/20/2022 10:16 PM

Price List: FLFM8X_OCT22
Restoration/Service/Remodel

Estimate: 4032638_-1

NOTICE: This is a repair estimate only. The insurance policy may contain provisions that will reduce any payment that might be made. Receipt of a copy of this estimate is not to be interpreted as coverage of the loss. All estimate figures are subject to insurance company review and approval.

This is not an authorization to repair. Authorization to repair or guarantee of payment must come from the owner of the property. No adjuster or appraiser has the authority to authorize or guarantee payment.

The insurer assumes no responsibility for the quality of the repairs that might be made. A copy of this document does not constitute a settlement of this claim. The above figures are subject to the insurance company approval.



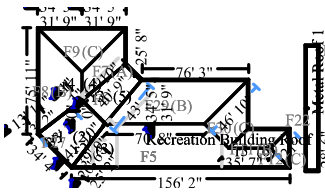
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4032638_-1

Premises 001

Building 001 Recreation Building



Recreation Building Roof

13509.02 Surface Area	135.09 Number of Squares
540.70 Total Perimeter Length	120.03 Total Ridge Length
242.73 Total Hip Length	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
ROOF REPAIR							
1. Tear off, haul and dispose of comp. shingles - Laminated	135.09 SQ	78.58	0.00	0.00	10,615.37	(0.00)	10,615.37
2. Re-nailing of roof sheathing - complete re-nail	13,509.02 SF	0.37	8.11	0.00	5,006.45	(0.00)	5,006.45
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.							
3. Ice & water barrier	13,509.02 SF	2.26	364.74	0.00	30,895.13	(0.00)	30,895.13
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.							
4. R&R Valley metal	106.98 LF	8.58	13.03	0.00	930.92	(124.10)	806.82
5. R&R Drip edge	540.70 LF	4.25	39.26	0.00	2,337.24	(373.86)	1,963.38
6. Asphalt starter - universal starter course	540.60 LF	2.75	17.19	0.00	1,503.84	(214.89)	1,288.95
7. Laminated - comp. shingle rfg. - w/out felt	155.67 SQ	321.49	1,206.19	0.00	51,252.54	(13,402.15)	37,850.39
8. Ridge cap - Standard profile - composition shingles*	362.77 LF	7.01	50.93	0.00	2,593.95	(565.92)	2,028.03
9. Gutter / downspout - Detach & reset	182.17 LF	3.70	0.00	0.00	674.03	(0.00)	674.03
ROOF COMPONENTS							
10. R&R Furnace vent - rain cap and storm collar, 6"	1.00 EA	99.86	1.88	19.98	121.72	(23.48)	98.24
11. R&R Flashing - pipe jack - lead	14.00 EA	108.08	39.13	302.62	1,854.87	(372.64)	1,482.23
12. R&R Roof exhaust vent / cap - gooseneck 12"*	8.00 EA	132.95	18.24	212.72	1,294.56	(173.71)	1,120.85
13. R&R Roof exhaust vent / cap - gooseneck 8"*	4.00 EA	121.95	6.48	97.56	591.84	(61.71)	530.13
14. R&R Continuous ridge vent - aluminum	120.03 LF	13.73	28.66	0.00	1,676.67	(272.98)	1,403.69
15. R&R Roof mount MUA / Large Roof Jack*	2.00 EA	635.43	18.36	254.18	1,543.40	(229.50)	1,313.90
Totals: Recreation Building Roof			1,439.35	887.06	76,990.95	15,814.94	61,176.01



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Exterior Elevations

Front Elevation

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
SOFFIT REPAIR							
16. R&R Soffit - metal	100.00 SF	6.94	22.14	138.80	854.94	(147.60)	707.34
17. Soffit - metal/vinyl - Detach & reset	240.00 SF	2.48	0.29	119.04	714.53	(0.00)	714.53
GUTTER AND DOWNSPOUT REPAIR							
18. R&R Gutter - aluminum - up to 5"*	232.08 LF	9.09	71.85	421.92	2,603.38	(898.15)	1,705.23
Total: Front Elevation			94.28	679.76	4,172.85	1,045.75	3,127.10

Breeze way

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
CEILING REPAIR							
19. R&R Suspended ceiling grid - 2' x 4'	495.83 SF	2.41	16.96	239.00	1,450.91	(37.68)	1,413.23
20. R&R Siding - vinyl	495.83 SF	5.09	71.70	504.76	3,100.24	(477.98)	2,622.26
LIGHTING REPAIR							
21. R&R Fluorescent - four tube - 4' - fixture w/lens	3.00 EA	169.98	15.88	102.00	627.82	(198.50)	429.32
Totals: Breeze way			104.54	845.76	5,178.97	714.16	4,464.81
Total: Front Elevation			198.82	1,525.52	9,351.82	1,759.91	7,591.91

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
SOFFIT REPAIR							
22. R&R Soffit - metal	80.00 SF	6.94	17.71	111.04	683.95	(118.08)	565.87
GUTTER AND DOWNSPOUT REPAIR							
23. R&R Gutter - aluminum - up to 5"*	28.50 LF	9.09	8.82	51.82	319.71	(110.30)	209.41
Totals: Right Elevation			26.53	162.86	1,003.66	228.38	775.28

Rear Elevation

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

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
SOFFIT REPAIR							
24. R&R Soffit - metal	90.00 SF	6.94	19.93	124.92	769.45	(132.84)	636.61
25. Soffit - metal/vinyl - Detach & reset	16.00 SF	2.48	0.02	7.94	47.64	(0.00)	47.64
Totals: Rear Elevation			19.95	132.86	817.09	132.84	684.25

Left Elevation

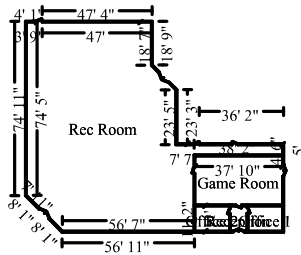
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
SOFFIT REPAIR							
26. R&R Soffit - metal	24.00 SF	6.94	5.31	33.32	205.19	(35.42)	169.77
27. Soffit - metal/vinyl - Detach & reset	16.00 SF	2.48	0.02	7.94	47.64	(0.00)	47.64
GUTTER AND DOWNSPOUT REPAIR							
28. R&R Gutter - aluminum - up to 5"*	63.50 LF	9.09	19.66	115.46	712.34	(245.75)	466.59
Totals: Left Elevation			24.99	156.72	965.17	281.17	684.00
Total: Exterior Elevations			270.29	1,977.96	12,137.74	2,402.30	9,735.44

Interior**Interior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
CEILING REPAIR							
Total: Interior			0.00	0.00	0.00	0.00	0.00



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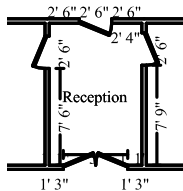
Rec Room

Height: 10'

3696.63	SF Walls	5873.09	SF Ceiling
9569.72	SF Walls & Ceiling	5873.09	SF Floor
652.57	SY Flooring	362.56	LF Floor Perimeter
385.06	LF Ceil. Perimeter		

Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	6' X 7'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	6' X 7'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into GAME ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>CEILING REPAIR</u>							
29. R&R Acoustic ceiling tile	172.00 SF	5.43	15.79	186.78	1,136.53	(35.09)	1,101.44
Totals: Rec Room			15.79	186.78	1,136.53	35.09	1,101.44



Reception

Height: 10'

279.97 SF Walls	78.82 SF Ceiling
358.80 SF Walls & Ceiling	78.82 SF Floor
8.76 SY Flooring	23.83 LF Floor Perimeter
36.33 LF Ceil. Perimeter	

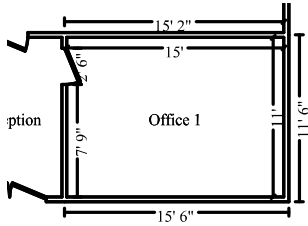
Door	2' 6" X 6' 8"	Opens into GAME_ROOM
Door	2' 6" X 6' 8"	Opens into OFFICE_2
Door	5' X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into OFFICE_1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>CEILING REPAIR</u>							
30. R&R Acoustic ceiling tile	8.00 SF	5.43	0.73	8.70	52.87	(1.63)	51.24
Totals: Reception			0.73	8.70	52.87	1.63	51.24



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Office 1

Height: 10'

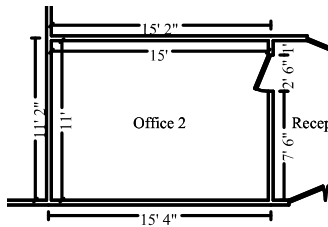
503.31 SF Walls	164.98 SF Ceiling
668.29 SF Walls & Ceiling	164.98 SF Floor
18.33 SY Flooring	49.50 LF Floor Perimeter
52.00 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into RECEPTION

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
CEILING REPAIR							
31. R&R Acoustic ceiling tile	8.00 SF	5.43	0.73	8.70	52.87	(1.63)	51.24
Totals: Office 1			0.73	8.70	52.87	1.63	51.24



Office 2

Height: 10'

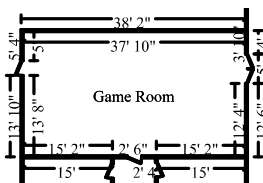
503.31 SF Walls	164.98 SF Ceiling
668.29 SF Walls & Ceiling	164.98 SF Floor
18.33 SY Flooring	49.50 LF Floor Perimeter
52.00 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into RECEPTION

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
CEILING REPAIR							
32. R&R Acoustic ceiling tile	24.00 SF	5.43	2.20	26.06	158.58	(4.90)	153.68
Totals: Office 2			2.20	26.06	158.58	4.90	153.68



Game Room

Height: 10'

1113.33 SF Walls	800.81 SF Ceiling
1914.14 SF Walls & Ceiling	800.81 SF Floor
88.98 SY Flooring	108.00 LF Floor Perimeter
118.00 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into REC_ROOM

Door

5' X 6' 8"

Opens into Exterior

Door

2' 6" X 6' 8"

Opens into RECEPTION



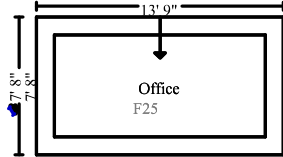
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
CEILING REPAIR							
33. R&R Acoustic ceiling tile	12.00 SF	5.43	1.10	13.02	79.28	(2.45)	76.83
Totals: Game Room			1.10	13.02	79.28	2.45	76.83
Total: Interior			20.55	243.26	1,480.13	45.70	1,434.43

Health Fitness Facilities

Bowling Greens



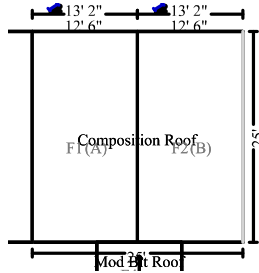
Office

105.42 Surface Area
 42.83 Total Perimeter Length
 1.05 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
DOOR REPAIR							
36. Door knob/lockset - Detach & reset	1.00 EA	28.66	0.00	5.74	34.40	(0.00)	34.40
37. R&R Exterior door - metal - insulated - flush or panel style	1.00 EA	516.40	22.08	103.28	641.76	(73.60)	568.16
38. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	37.44	0.72	14.98	90.58	(9.02)	81.56
Totals: Office			22.80	124.00	766.74	82.62	684.12
Total: Bowling Greens			22.80	124.00	766.74	82.62	684.12
Total: Health Fitness Facilities			22.80	124.00	766.74	82.62	684.12

Debris Removal

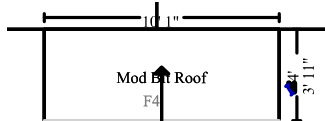
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
51. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	711.50	0.00	142.30	853.80	(0.00)	853.80
Totals: Debris Removal			0.00	142.30	853.80	0.00	853.80
Total: Building 001 Recreation Building			1,752.99	3,374.58	92,229.36	18,345.56	73,883.80

Building 002 Storage Shed

Composition Roof

658.81 Surface Area
77.70 Total Perimeter Length

6.59 Number of Squares
25.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
ROOF REPAIR							
52. Tear off, haul and dispose of comp. shingles - Laminated	6.59 SQ	78.58	0.00	103.56	621.40	(0.00)	621.40
53. Add. layer of comp. shingles, remove & disp. - 3 tab	6.59 SQ	46.43	0.00	61.20	367.17	(0.00)	367.17
54. Re-nailing of roof sheathing - complete re-nail	658.81 SF	0.37	0.40	0.00	244.16	(1.80)	242.36
55. Ice & water barrier	658.81 SF	2.26	17.79	0.00	1,506.70	(222.35)	1,284.35
56. R&R Drip edge	77.70 LF	4.25	5.64	0.00	335.87	(70.51)	265.36
57. Asphalt starter - universal starter course	25.00 LF	2.75	0.80	0.00	69.55	(9.94)	59.61
58. Laminated - comp. shingle rfg. - w/out felt	7.33 SQ	321.49	56.80	0.00	2,413.32	(709.95)	1,703.37
59. Ridge cap - Standard profile - composition shingles*	25.00 LF	7.01	3.51	0.00	178.76	(43.88)	134.88
60. R&R Continuous ridge vent - aluminum	25.00 LF	13.73	5.97	0.00	349.22	(74.63)	274.59
Totals: Composition Roof			90.91	164.76	6,086.15	1,133.06	4,953.09

Mod Bit Roof


40.04 Surface Area
18.02 Total Perimeter Length

0.40 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
ROOF REPAIR							
61. R&R Sheathing - plywood - 1/2" CDX	40.04 SF	4.73	3.89	37.88	231.15	(17.73)	213.42
62. Remove Modified bitumen roof - hot mopped	0.40 SQ	74.03	0.00	0.00	29.61	(0.00)	29.61
63. Modified bitumen roof - hot mopped	0.44 SQ	541.72	3.54	0.00	241.90	(44.25)	197.65

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CONTINUED - Mod Bit Roof

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
64. Bitumen roof - Add. glass felt layer - hot mopped appl.	0.44 SQ	142.72	0.62	0.00	63.42	(7.80)	55.62
Totals: Mod Bit Roof			8.05	37.88	566.08	69.78	496.30

Exterior Elevations**Front Elevation**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
OVERHEAD DOOR REPAIR							
65. R&R Jamb and trim for overhead door unit	32.00 LF	11.89	14.28	76.10	470.86	(65.08)	405.78
66. Paint overhead door - 2 coats (per side)	1.00 EA	146.81	3.36	29.36	179.53	(41.99)	137.54
Totals: Front Elevation			17.64	105.46	650.39	107.07	543.32

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
LATTICE REPAIR							
67. R&R Lattice work	160.67 SF	5.35	21.98	171.92	1,053.48	(100.13)	953.35
68. Seal & paint lattice work	160.67 SF	1.61	2.31	51.74	312.73	(28.92)	283.81
Totals: Right Elevation			24.29	223.66	1,366.21	129.05	1,237.16

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
AWNING REPAIR							
69. R&R Awning - Window/door - Aluminum or steel	6.00 LF	73.94	18.11	88.74	550.49	(226.40)	324.09
Totals: Left Elevation			18.11	88.74	550.49	226.40	324.09



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Total: Exterior Elevations	60.04	417.86	2,567.09	462.52	2,104.57
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Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
70. Single axle dump truck - per load - including dump fees	1.00 EA	222.86	0.00	44.58	267.44	(0.00)	267.44
Totals: Debris Removal			0.00	44.58	267.44	0.00	267.44
Total: Building 002 Storage Shed			159.00	665.08	9,486.76	1,665.36	7,821.40

Building 003 Manager's Home Exterior Elevations

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
GUTTER AND DOWNSPOUT REPAIR							
71. Prime & paint gutter *	59.92 LF	1.93	1.04	23.14	139.83	(0.00)	139.83
72. R&R Gutter - aluminum - up to 5"*	52.92 LF	9.09	16.38	96.20	593.62	(0.00)	593.62
Totals: Front Elevation			17.42	119.34	733.45	0.00	733.45

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
SOFFIT AND FASCIA REPAIR							
73. R&R Soffit & fascia - metal - 2' overhang	23.25 LF	17.33	11.97	80.60	495.50	(0.00)	495.50
74. Prime & paint exterior soffit - metal	33.08 SF	2.42	0.58	16.02	96.65	(0.00)	96.65
75. Prime & paint exterior fascia - metal, 6"- 8" wide	33.08 LF	2.46	0.40	16.28	98.06	(0.00)	98.06
Totals: Right Elevation			12.95	112.90	690.21	0.00	690.21

Rear Elevation

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

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
SOFFIT AND FASCIA REPAIR							
76. R&R Soffit - metal	10.00 SF	6.94	2.21	13.88	85.49	(0.00)	85.49
77. Prime & paint exterior soffit - metal	36.67 SF	2.42	0.64	17.74	107.12	(0.00)	107.12
WINDOW REPAIR							
78. Reglaze window, 1 - 9 sf	1.00 EA	82.29	2.54	16.46	101.29	(0.00)	101.29
Totals: Rear Elevation			5.39	48.08	293.90	0.00	293.90

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
SOFFIT AND FASCIA REPAIR							
79. R&R Fascia - metal - 8"	32.00 LF	6.65	6.03	42.56	261.39	(0.00)	261.39
80. Prime & paint exterior fascia - metal, 6"- 8" wide	32.00 LF	2.46	0.38	15.74	94.84	(0.00)	94.84
Totals: Left Elevation			6.41	58.30	356.23	0.00	356.23
Total: Exterior Elevations			42.17	338.62	2,073.79	0.00	2,073.79

Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
90. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	350.00	0.00	70.00	420.00	(0.00)	420.00
Totals: Debris Removal			0.00	70.00	420.00	0.00	420.00
Total: Building 003 Manager's Home			42.17	408.62	2,493.79	0.00	2,493.79

Building 004 Water Plant**Building 004 Water Plant Structure****Building 004 Water Plant Structure**

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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
STRUCTURE REPAIR							
91. Demolish/remove Structure (1001 sf - 2000 sf)*	1,380.00 SF	3.99	0.00	1,101.24	6,607.44	(0.00)	6,607.44
92. R&R Post and pole framed steel building	1,380.00 SF	26.47	1,183.21	7,305.72	45,017.53	(8,085.28)	36,932.25
Total: Building 004 Water Plant Structure			1,183.21	8,406.96	51,624.97	8,085.28	43,539.69

Exterior Elevations

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
ELECTRICAL MAST REPAIR							
93. R&R Meter mast for overhead power - 2 1/2" conduit	1.00 EA	912.18	20.81	182.44	1,115.43	(142.18)	973.25
GUTTER AND DOWNSPOUT REPAIR							
94. R&R Downspout - aluminum - up to 5"*	24.00 LF	9.09	7.43	43.62	269.21	(92.88)	176.33
95. R&R Gutter - aluminum - up to 5"*	46.00 LF	9.09	14.24	83.64	516.02	(178.02)	338.00
Totals: Exterior Elevations			42.48	309.70	1,900.66	413.08	1,487.58

Total: Building 004 Water Plant Structure			1,225.69	8,716.66	53,525.63	8,498.36	45,027.27
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Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
104. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	711.50	0.00	142.30	853.80	(0.00)	853.80
Totals: Debris Removal			0.00	142.30	853.80	0.00	853.80

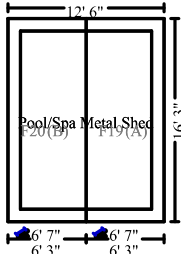
Total: Building 004 Water Plant			1,225.69	8,858.96	54,379.43	8,498.36	45,881.07
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Building 005 Pool/Spa Metal Shed



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Pool/Spa Metal Shed

214.11 Surface Area
58.85 Total Perimeter Length

2.14 Number of Squares
16.25 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>SHED REPAIR</u>							
105. R&R Storage shed - Wood - 12' x 16'	1.00 EA	6,259.46	251.34	1,251.90	7,762.70	(3,141.75)	4,620.95
Totals: Pool/Spa Metal Shed			251.34	1,251.90	7,762.70	3,141.75	4,620.95

Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
106. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	350.00	0.00	70.00	420.00	(0.00)	420.00
Totals: Debris Removal			0.00	70.00	420.00	0.00	420.00
Total: Building 005 Pool/Spa Metal Shed			251.34	1,321.90	8,182.70	3,141.75	5,040.95

Total: Premises 001	3,431.19	14,629.14	166,772.04	31,651.03	135,121.01
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Unscheduled Property

Shuffle Board Awnings

Metal Roof 1

902.50 Surface Area
200.50 Total Perimeter Length

9.03 Number of Squares



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>GUTTER AND DOWNSPOUT REPAIR</u>							
39. R&R Gutter - aluminum - up to 5"*	90.25 LF	9.09	27.94	164.08	1,012.39	(0.00)	1,012.39
40. R&R Downspout - aluminum - up to 5"*	36.00 LF	9.09	11.15	65.46	403.85	(0.00)	403.85



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CONTINUED - Metal Roof 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Metal Roof 1			39.09	229.54	1,416.24	0.00	1,416.24



Metal Roof 2

1021.88 Surface Area
 204.17 Total Perimeter Length
 10.22 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>LIGHT LOAD AWNING REPAIR</u>							
41. R&R Awning - Freestanding metal - Light load*	1,021.88 SF	13.78	334.16	2,816.30	17,231.97	(0.00)	17,231.97
<u>LIGHTING REPAIR</u>							
42. R&R Fluorescent - two tube - 4' - fixture w/lens	4.00 EA	141.76	14.40	113.40	694.84	(0.00)	694.84
<u>GUTTER AND DOWNSPOUT REPAIR</u>							
43. R&R Gutter - aluminum - up to 5"*	90.25 LF	9.09	27.94	164.08	1,012.39	(0.00)	1,012.39
44. R&R Downspout - aluminum - up to 5"*	36.00 LF	9.09	11.15	65.46	403.85	(0.00)	403.85
Totals: Metal Roof 2			387.65	3,159.24	19,343.05	0.00	19,343.05
Total: Shuffle Board Awnings			426.74	3,388.78	20,759.29	0.00	20,759.29

Building 003 Shed

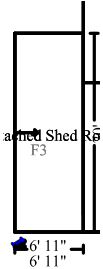
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Building 003 - SHED REPAIR</u>							
89. R&R Storage shed - Metal - Gable type - 8' x 6'	1.00 EA	1,361.11	46.92	272.22	1,680.25	(0.00)	1,680.25
Totals: Building 003 Shed			46.92	272.22	1,680.25	0.00	1,680.25



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Building 004 Attached Shed



Attached Shed Roof

138.81 Surface Area

1.39 Number of Squares

35.61 Total Perimeter Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
ROOF REPAIR							
96. Remove Modified bitumen roof - hot mopped	1.39 SQ	74.03	0.00	0.00	102.90	(0.00)	102.90
97. Modified bitumen roof - hot mopped	1.53 SQ	541.72	12.31	0.00	841.14	(0.00)	841.14
98. Bitumen roof - Add. glass felt layer - hot mopped appl.	1.53 SQ	142.72	2.17	0.00	220.53	(0.00)	220.53
99. R&R Drip edge	35.61 LF	4.25	2.59	0.00	153.94	(0.00)	153.94
Totals: Attached Shed Roof			17.07	0.00	1,318.51	0.00	1,318.51

Exterior Elevations

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
GUTTER AND DOWNSPOUT REPAIR							
100. R&R Gutter / downspout - aluminum - 6"	20.00 LF	12.31	9.83	49.24	305.27	(0.00)	305.27
VENT REPAIR							
101. R&R Attic vent - gable end - metal - 30" x 30"	1.00 EA	119.48	3.08	23.90	146.46	(0.00)	146.46
WALL REPAIR							
102. R&R Sheathing - OSB - 1/2"	64.00 SF	3.05	4.19	39.04	238.43	(0.00)	238.43
103. Exterior - paint two coats	64.00 SF	1.39	1.61	17.80	108.37	(0.00)	108.37
Totals: Exterior Elevations			18.71	129.98	798.53	0.00	798.53
Total: Building 004 Attached Shed			35.78	129.98	2,117.04	0.00	2,117.04
Total: Unscheduled Property			509.44	3,790.98	24,556.58	0.00	24,556.58

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
108. Door labor minimum	1.00 EA	95.95	0.00	19.20	115.15	(0.00)	115.15



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CONTINUED - Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
109. Finish hardware labor minimum	1.00 EA	151.62	0.00	30.32	181.94	(0.00)	181.94
107. Framing labor minimum	1.00 EA	92.29	0.00	18.46	110.75	(0.00)	110.75
110. Window labor minimum	1.00 EA	201.43	0.00	40.28	241.71	(0.00)	241.71
Totals: Labor Minimums Applied			0.00	108.26	649.55	0.00	649.55
Line Item Totals: 4032638_-1			3,940.63	18,528.38	191,978.17	31,651.03	160,327.14

Grand Total Areas:

6,096.55 SF Walls	7,082.68 SF Ceiling	13,179.23 SF Walls and Ceiling
7,082.68 SF Floor	786.96 SY Flooring	593.39 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	643.39 LF Ceil. Perimeter
7,082.68 Floor Area	7,254.96 Total Area	6,096.55 Interior Wall Area
17,778.95 Exterior Wall Area	387.62 Exterior Perimeter of Walls	
22,246.04 Surface Area	222.46 Number of Squares	1,758.53 Total Perimeter Length
342.35 Total Ridge Length	242.73 Total Hip Length	

Coverage	Item Total	%	ACV Total	%
Building 001	92,526.45	48.20%	74,180.89	46.27%
Building 001 - Code Upgrade	0.00	0.00%	0.00	0.00%
Building 002	9,486.76	4.94%	7,821.40	4.88%
Building 003	2,735.50	1.42%	2,735.50	1.71%
Building 004	54,379.43	28.33%	45,881.07	28.62%
Building 005	8,182.70	4.26%	5,040.95	3.14%
Unscheduled Property	24,667.33	12.85%	24,667.33	15.39%
Total	191,978.17	100.00%	160,327.14	100.00%



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Summary for Building 001

Line Item Total	87,349.36
Overhead	1,712.05
Profit	1,712.05
Material Sales Tax	1,752.99
Replacement Cost Value	\$92,526.45
Less Depreciation	(18,345.56)
Actual Cash Value	\$74,180.89
Less Deductible	(59,193.25)
Net Claim	\$14,987.64
Total Recoverable Depreciation	18,345.56
Net Claim if Depreciation is Recovered	\$33,333.20

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Summary for Building 001 - Code Upgrade

Line Item Total	0.00
Replacement Cost Value	\$0.00
Net Claim	\$0.00

Building 001 - Code Upgrade Paid When Incurred

Line Item Total	35,528.73
Material Sales Tax	372.85
Replacement Cost Value	\$35,901.58
Total Paid When Incurred	\$35,901.58
Net Claim	\$0.00
Net Claim if Additional Amounts are Recovered	\$35,901.58

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Summary for Building 002

Line Item Total	8,662.68
Overhead	332.54
Profit	332.54
Material Sales Tax	159.00
Replacement Cost Value	\$9,486.76
Less Depreciation	(1,665.36)
Actual Cash Value	\$7,821.40
Less Deductible	(1,289.05)
Net Claim	\$6,532.35
Total Recoverable Depreciation	1,665.36
Net Claim if Depreciation is Recovered	\$8,197.71

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Summary for Building 003

Line Item Total		2,244.43
Overhead		224.45
Profit		224.45
Material Sales Tax		42.17
Replacement Cost Value		\$2,735.50
Less Deductible	[Full Deductible = 8,714.80]	(2,735.50)
Net Claim		\$0.00

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Summary for Building 004

Line Item Total	44,294.78
Overhead	4,429.48
Profit	4,429.48
Material Sales Tax	1,225.69
Replacement Cost Value	\$54,379.43
Less Depreciation	(8,498.36)
Actual Cash Value	\$45,881.07
Less Deductible	(7,712.15)
Net Claim	\$38,168.92
Total Recoverable Depreciation	8,498.36
Net Claim if Depreciation is Recovered	\$46,667.28

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Summary for Building 005

Line Item Total	6,609.46
Overhead	660.95
Profit	660.95
Material Sales Tax	251.34
Replacement Cost Value	\$8,182.70
Less Depreciation	(3,141.75)
Actual Cash Value	\$5,040.95
Less Deductible	(670.40)
Net Claim	\$4,370.55
Total Recoverable Depreciation	3,141.75
Net Claim if Depreciation is Recovered	\$7,512.30

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Summary for Unscheduled Property

Line Item Total	20,348.45
Overhead	1,904.72
Profit	1,904.72
Material Sales Tax	509.44
Replacement Cost Value	\$24,667.33
Less Deductible	(250.00)
Less Amount Over Limit(s)	(19,417.33)
Net Claim	\$5,000.00

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Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (6%)	Laundering Tax (2%)	Manuf. Home Tax (6%)	Storage Rental Tax (6%)
Line Items	9,264.19	9,264.19	3,940.63	0.00	0.00	0.00
Total	9,264.19	9,264.19	3,940.63	0.00	0.00	0.00



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Recap by Room

Estimate: 4032638_-1

Area: Premises 001

Area: Building 001 Recreation Building Recreation Building Roof

Coverage: Building 001	100.00% =	74,664.54	44.05%
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Area: Exterior Elevations

Area: Front Elevation

Coverage: Building 001	100.00% =	3,398.81	2.01%
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Breeze way

Coverage: Building 001	100.00% =	4,228.67	2.49%
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Area Subtotal: Front Elevation

Coverage: Building 001	100.00% =	7,627.48	4.50%
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Right Elevation

Coverage: Building 001	100.00% =	814.27	0.48%
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Rear Elevation

Coverage: Building 001	100.00% =	664.28	0.39%
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Left Elevation

Coverage: Building 001	100.00% =	783.46	0.46%
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Area Subtotal: Exterior Elevations

Coverage: Building 001	100.00% =	9,889.49	5.83%
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Area: Interior

Rec Room

Coverage: Building 001	100.00% =	933.96	0.55%
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Reception

Coverage: Building 001	100.00% =	43.44	0.03%
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Office 1

Coverage: Building 001	100.00% =	43.44	0.03%
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Office 2

Coverage: Building 001	100.00% =	130.32	0.08%
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Game Room

Coverage: Building 001	100.00% =	65.16	0.04%
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Area Subtotal: Interior

Coverage: Building 001	100.00% =	1,216.32	0.72%
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Area: Health Fitness Facilities

Area: Bowling Greens

Office			619.94	0.37%
Coverage: Building 001	100.00% =		619.94	
Area Subtotal: Bowling Greens			619.94	0.37%
Coverage: Building 001	100.00% =		619.94	
Area Subtotal: Health Fitness Facilities			619.94	0.37%
Coverage: Building 001	100.00% =		619.94	
Debris Removal			711.50	0.42%
Coverage: Building 001	100.00% =		711.50	
Area Subtotal: Building 001 Recreation Building			87,101.79	51.38%
Coverage: Building 001	100.00% =		87,101.79	

Area: Building 002 Storage Shed

Composition Roof			5,830.48	3.44%
Coverage: Building 002	100.00% =		5,830.48	
Mod Bit Roof			520.15	0.31%
Coverage: Building 002	100.00% =		520.15	
Area Subtotal: Exterior Elevations			527.29	0.31%
Coverage: Building 002	100.00% =		527.29	
Right Elevation			1,118.26	0.66%
Coverage: Building 002	100.00% =		1,118.26	
Left Elevation			443.64	0.26%
Coverage: Building 002	100.00% =		443.64	
Area Subtotal: Exterior Elevations			2,089.19	1.23%
Coverage: Building 002	100.00% =		2,089.19	
Debris Removal			222.86	0.13%
Coverage: Building 002	100.00% =		222.86	
Area Subtotal: Building 002 Storage Shed			8,662.68	5.11%
Coverage: Building 002	100.00% =		8,662.68	

Area: Building 003 Manager's Home

Area: Exterior Elevations

Front Elevation			596.69	0.35%
Coverage: Building 003	100.00% =		596.69	



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Right Elevation		564.36	0.33%
Coverage: Building 003	100.00% =	564.36	
Rear Elevation		240.43	0.14%
Coverage: Building 003	100.00% =	240.43	
Left Elevation		291.52	0.17%
Coverage: Building 003	100.00% =	291.52	
Area Subtotal: Exterior Elevations		1,693.00	1.00%
Coverage: Building 003	100.00% =	1,693.00	
Debris Removal		350.00	0.21%
Coverage: Building 003	100.00% =	350.00	
Area Subtotal: Building 003 Manager's Home		2,043.00	1.21%
Coverage: Building 003	100.00% =	2,043.00	
Area: Building 004 Water Plant			
Area: Building 004 Water Plant Structure			
Coverage: Building 004	100.00% =	42,034.80	24.80%
Exterior Elevations		1,548.48	0.91%
Coverage: Building 004	100.00% =	1,548.48	
Area Subtotal: Building 004 Water Plant Structure		43,583.28	25.71%
Coverage: Building 004	100.00% =	43,583.28	
Debris Removal		711.50	0.42%
Coverage: Building 004	100.00% =	711.50	
Area Subtotal: Building 004 Water Plant		44,294.78	26.13%
Coverage: Building 004	100.00% =	44,294.78	
Area: Building 005 Pool/Spa Metal Shed			
Pool/Spa Metal Shed		6,259.46	3.69%
Coverage: Building 005	100.00% =	6,259.46	
Debris Removal		350.00	0.21%
Coverage: Building 005	100.00% =	350.00	
Area Subtotal: Building 005 Pool/Spa Metal Shed		6,609.46	3.90%
Coverage: Building 005	100.00% =	6,609.46	
Area Subtotal: Premises 001		148,711.71	87.73%
Coverage: Building 001	58.57% =	87,101.79	
Coverage: Building 002	5.83% =	8,662.68	
Coverage: Building 003	1.37% =	2,043.00	
Coverage: Building 004	29.79% =	44,294.78	



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Coverage: Building 005 4.44% = 6,609.46

Area: Unscheduled Property

Area: Shuffle Board Awnings

Metal Roof 1 1,147.61 0.68%

Coverage: Unscheduled Property 100.00% = 1,147.61

Metal Roof 2 15,796.16 9.32%

Coverage: Unscheduled Property 100.00% = 15,796.16

Area Subtotal: Shuffle Board Awnings 16,943.77 10.00%

Coverage: Unscheduled Property 100.00% = 16,943.77

Building 003 Shed 1,361.11 0.80%

Coverage: Unscheduled Property 100.00% = 1,361.11

Area: Building 004 Attached Shed

Attached Shed Roof 1,301.44 0.77%

Coverage: Unscheduled Property 100.00% = 1,301.44

Exterior Elevations 649.84 0.38%

Coverage: Unscheduled Property 100.00% = 649.84

Area Subtotal: Building 004 Attached Shed 1,951.28 1.15%

Coverage: Unscheduled Property 100.00% = 1,951.28

Area Subtotal: Unscheduled Property 20,256.16 11.95%

Coverage: Unscheduled Property 100.00% = 20,256.16

Labor Minimums Applied 541.29 0.32%

Coverage: Building 001 45.74% = 247.57

Coverage: Building 003 37.21% = 201.43

Coverage: Unscheduled Property 17.05% = 92.29

Subtotal of Areas 169,509.16 100.00%

Coverage: Building 001 51.53% = 87,349.36

Coverage: Building 002 5.11% = 8,662.68

Coverage: Building 003 1.32% = 2,244.43

Coverage: Building 004 26.13% = 44,294.78

Coverage: Building 005 3.90% = 6,609.46

Coverage: Unscheduled Property 12.00% = 20,348.45

Total 169,509.16 100.00%

**Tower Hill**

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Recap by Category with Depreciation

O&P Items			RCV	Deprec.	ACV
ACOUSTICAL TREATMENTS			2,063.64	83.38	1,980.26
Coverage: Building 001	@	100.00% =	2,063.64		
AWNINGS & PATIO COVERS			11,359.26	226.40	11,132.86
Coverage: Building 002	@	3.83% =	435.36		
Coverage: Unscheduled Property	@	96.17% =	10,923.90		
GENERAL DEMOLITION			24,576.53		24,576.53
Coverage: Building 001	@	9.25% =	2,272.74		
Coverage: Building 002	@	5.04% =	1,237.96		
Coverage: Building 003	@	1.80% =	442.40		
Coverage: Building 004	@	65.89% =	16,193.29		
Coverage: Building 005	@	2.79% =	685.17		
Coverage: Unscheduled Property	@	15.24% =	3,744.97		
DOORS			579.79	73.60	506.19
Coverage: Building 001	@	100.00% =	579.79		
ELECTRICAL			815.39	142.18	673.21
Coverage: Building 004	@	100.00% =	815.39		
FINISH CARPENTRY / TRIMWORK			1,091.48	165.21	926.27
Coverage: Building 002	@	100.00% =	1,091.48		
FINISH HARDWARE			180.28		180.28
Coverage: Building 001	@	100.00% =	180.28		
FRAMING & ROUGH CARPENTRY			232.45		232.45
Coverage: Unscheduled Property	@	100.00% =	232.45		
HEAT, VENT & AIR CONDITIONING			1,278.48	252.98	1,025.50
Coverage: Building 001	@	100.00% =	1,278.48		
LIGHT FIXTURES			928.86	198.50	730.36
Coverage: Building 001	@	48.07% =	446.46		
Coverage: Unscheduled Property	@	51.93% =	482.40		
METAL STRUCTURES & COMPONENTS			26,703.00	8,085.28	18,617.72
Coverage: Building 004	@	100.00% =	26,703.00		
PAINTING			1,013.87	79.93	933.94
Coverage: Building 001	@	7.39% =	74.88		
Coverage: Building 002	@	39.99% =	405.49		
Coverage: Building 003	@	43.85% =	444.54		
Coverage: Unscheduled Property	@	8.77% =	88.96		
ROOFING			2,905.87	625.79	2,280.08
Coverage: Building 001	@	94.67% =	2,750.92		
Coverage: Building 002	@	5.33% =	154.95		
SIDING			2,303.35	477.98	1,825.37
Coverage: Building 001	@	95.36% =	2,196.53		
Coverage: Unscheduled Property	@	4.64% =	106.82		

**Tower Hill**

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O&P Items				RCV	Deprec.	ACV
SOFFIT, FASCIA, & GUTTER				9,267.53	1,959.04	7,308.49
Coverage: Building 001	@	56.93% =		5,276.34		
Coverage: Building 003	@	11.59% =		1,073.77		
Coverage: Building 004	@	6.29% =		583.10		
Coverage: Unscheduled Property	@	25.19% =		2,334.32		
WINDOW REGLAZING & REPAIR				82.29		82.29
Coverage: Building 003	@	100.00% =		82.29		
WDW				201.43		201.43
Coverage: Building 003	@	100.00% =		201.43		
EXTERIOR STRUCTURES				7,057.48	3,141.75	3,915.73
Coverage: Building 005	@	83.94% =		5,924.29		
Coverage: Unscheduled Property	@	16.06% =		1,133.19		
O&P Items Subtotal				92,640.98	15,512.02	77,128.96
Non-O&P Items				RCV	Deprec.	ACV
GENERAL DEMOLITION				11,356.81		11,356.81
Coverage: Building 001	@	98.05% =		11,135.64		
Coverage: Building 002	@	0.88% =		100.46		
Coverage: Unscheduled Property	@	1.06% =		120.71		
ROOFING				64,837.34	16,139.01	48,698.33
Coverage: Building 001	@	90.10% =		58,419.63		
Coverage: Building 002	@	8.08% =		5,236.98		
Coverage: Unscheduled Property	@	1.82% =		1,180.73		
SOFFIT, FASCIA, & GUTTER				674.03		674.03
Coverage: Building 001	@	100.00% =		674.03		
Non-O&P Items Subtotal				76,868.18	16,139.01	60,729.17
O&P Items Subtotal				92,640.98	15,512.02	77,128.96
Overhead				9,264.19		9,264.19
Coverage: Building 001	@	18.48% =		1,712.05		
Coverage: Building 002	@	3.59% =		332.54		
Coverage: Building 003	@	2.42% =		224.45		
Coverage: Building 004	@	47.81% =		4,429.48		
Coverage: Building 005	@	7.13% =		660.95		
Coverage: Unscheduled Property	@	20.56% =		1,904.72		
Profit				9,264.19		9,264.19
Coverage: Building 001	@	18.48% =		1,712.05		
Coverage: Building 002	@	3.59% =		332.54		
Coverage: Building 003	@	2.42% =		224.45		
Coverage: Building 004	@	47.81% =		4,429.48		
Coverage: Building 005	@	7.13% =		660.95		
Coverage: Unscheduled Property	@	20.56% =		1,904.72		
Material Sales Tax				3,940.63		3,940.63
Coverage: Building 001	@	44.49% =		1,752.99		



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Coverage: Building 002	@	4.03% =	159.00		
Coverage: Building 003	@	1.07% =	42.17		
Coverage: Building 004	@	31.10% =	1,225.69		
Coverage: Building 005	@	6.38% =	251.34		
Coverage: Unscheduled Property	@	12.93% =	509.44		
Total			191,978.17	31,651.03	160,327.14

