

CITIZENS PROPERTY INSURANCE CORPORATION
PO Box 19700
Jacksonville, FL 32245-9700

TELEPHONE: (866) 411-2742



January 29, 2021

Feliciano Construction Corp.
4210 W. Cayuga Street
Tampa, FL. 33614
Attn: Carlos Marin

RE: Named Insured: Hanoy Farinas and Cosset Diaz-Cordero
 Citizens Claim Number: 000-10-039503
 Citizens Policy Number: FRJH5024846
 Date of Loss: 6/15/2010
 Policy Period: March 29, 2010 to March 29, 2011
 Insured Location: 8505 River Oaks Dr., Tampa. FL. 33615

Dear Carlos Marin:

Please find the enclosed payment for the Professional Evaluation (PE) Stabilization repairs. Payment is in the amount of \$40,718.33 and represents the first one third payment for PE stabilization work to be performed by Feliciano Construction Corp.

Please advise when the PE pre-construction meeting and the PE Stabilization start date will begin.

If you should have any additional questions, please call me at the number listed below. If you have any additional documentation that you would like Citizens to consider, please email it to Claims.Communications@citizensfla.com. Please be sure to include the claim number on all correspondence.

Sincerely,
Holly Johnson
Senior Field Adjuster/Sinkhole Team
Citizens Property Insurance Corporation
1-866-411-2742

Enclosures:
Payment and Citizens Building Estimate dated 1/25/2021
Feliciano Invoice dated 1/21/2021

CC: Marshall Thomas Thomas
 Hanoy Farinas and Cosset Diaz-Cordero
 Southeast Public Adjusters LLC

If this document contains an excerpt from a Citizens Property Insurance Policy ("the Policy") it is provided here for informational purposes only. This excerpt is not the official version of the Policy. The official version of the Policy is the policy issued to the insured on the policy effective date. In the event there is inconsistency between this document and the Policy, the Policy shall serve as the official version.

Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree. F.S. 817.234



Citizens Claims

P.O. Box 19700
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Insured: HANOY FARINAS
Property: 8505 RIVER OAKS DR
TAMPA, FL 33615
Home: 8505 RIVER OAKS DR
TAMPA, FL 33615

Claim Rep.: Holly Johnson

Business: (813) 498-8257
E-mail: Claims.
Communications@Citizensfla.com

Estimator: Holly Johnson

Business: (813) 498-8257
E-mail: Claims.
Communications@Citizensfla.com

Claim Number: EPAS350644

Policy Number: FRJH5024846

Type of Loss: Sinkhole Damage

Date Contacted:	7/19/2010 12:00 AM	Date Received:	7/12/2010 12:00 AM
Date of Loss:	6/15/2010 2:00 AM	Date Entered:	1/25/2021 10:30 AM
Date Inspected:	7/27/2010 12:00 AM		
Date Est. Completed:	10/20/2020 4:45 PM		

Price List: FLTA7X_AUG15
Restoration/Service/Remodel
Estimate: HANOY_FARINAS1

Dear HANOY FARINAS,

This is a repair estimate. The insurance policy may contain provisions that may reduce any payment that might be made. Receipt of a copy of this estimate is not to be interpreted as an acceptance of liability. All estimate figures are subject to 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. The insurer assumes no responsibility for the quality of 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.

Florida 817.234(10)(b) Any person who, knowingly and with the intent to injure, defraud, or deceive any insurer files a statement of claim or application containing any false, incomplete, or misleading information is guilty of a felony in the third degree.

You may e-mail paperwork to Claims.Communications@citizensfla.com

Or you may mail it to us at:
Citizens Property Insurance Corporation
P.O. Box 19700
Jacksonville, FL 32245-9700

Or you may call our Customer Care Center at 1-866-411-2742



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HANOY_FARINAS1

Stabilization

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Stabilization: Compaction grout - mobilization and permits								
1.00 EA	3,500.00	0.00	3,500.00	0/NA	Avg.	0%	(0.00)	3,500.00
Stabilization: Drilling/casing - per LF								
1,111.00 LF	18.00	0.00	19,998.00	0/NA	Avg.	0%	(0.00)	19,998.00
Stabilization: Compaction grout - per CY								
140.00 CY	180.00	0.00	25,200.00	0/NA	Avg.	0%	(0.00)	25,200.00
Stabilization: Chem. grout up to 500 lbs. & mobilization								
1.00 EA	7,500.00	0.00	7,500.00	0/NA	Avg.	0%	(0.00)	7,500.00
Stabilization: Chemical grout - Polyurethane - per LB								
812.22 LB	14.00	0.00	11,371.08	0/NA	Avg.	0%	(0.00)	11,371.08
The above amounts have been verified with the engineer/monitor report and are the actual quantities utilized for stabilization.								
Totals: Stabilization		0.00	67,569.08				0.00	67,569.08

PE STABILIZATION

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Subsidence stabilization permit(Per Feliciano Construction bid item)*								
1.00 EA	125.00	0.00	125.00	0/NA	Avg.	66.67% [%]	(83.34)	41.66
Stabilization: Compaction grout - mobilization (Per Feliciano Construction bid item)*								
1.00 EA	3,500.00	0.00	3,500.00	0/NA	Avg.	66.67% [%]	(2,333.45)	1,166.55
Stabilization: Drilling/casing - per LF (Per Feliciano Construction bid item)*								
1,210.00 LF	18.00	0.00	21,780.00	0/NA	Avg.	66.67% [%]	(14,520.73)	7,259.27
Stabilization: Compaction grout - per CY (Per Feliciano Construction bid item)*								
250.00 CY	185.00	0.00	46,250.00	0/NA	Avg.	66.67% [%]	(30,834.88)	15,415.12
Stabilization: Chem. grout up to 500 lbs. & mobilization (Per Feliciano Construction bid item)*								
1.00 EA	7,500.00	0.00	7,500.00	0/NA	Avg.	66.67% [%]	(5,000.25)	2,499.75
Stabilization: Chemical grout - Polyurethane - per LB								
2,900.00 LB	14.00	0.00	40,600.00	0/NA	Avg.	66.67% [%]	(27,068.02)	13,531.98
CONCRETE & ASPHALT Additional Injection Depth (Per Feliciano Construction bid item)								
150.00 EA	16.00	0.00	2,400.00	0/NA	Avg.	NA	(1,596.00)	804.00
Totals: PE STABILIZATION		0.00	122,155.00				81,436.67	40,718.33

Pre-grout Cosmetic Estimate



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QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Pre-Grout Cosmetic Estimate								
1.00 EA				0/NA	Avg.	0%		BID ITEM
Insured-Selected Settlement Agreement Option of \$15,000								
Totals: Pre-grout Cosmetic Estimate		0.00	0.00				0.00	0.00

Post-Grout Cosmetic Estimate

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Post Grout Cosmetic Estimate								
1.00 EA	93,411.93	0.00	93,411.93	0/NA	Avg.	0%	(0.00)	93,411.93
Insured-Selected Post-Grout Contractors								
Cypress Hill Cosmetic Estimate:		\$91,784.60						
Greg Henry Cosmetic Estimate:		\$95,039.26						
Gross Contractor Cosmetic Estimates:		\$186,823.86						
Average Contractor Cosmetic Estimates: \$93,411.93								
Totals: Post-Grout Cosmetic Estimate		0.00	93,411.93				0.00	93,411.93

Coverage A

Exterior

Front Elevation

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Clean with pressure/chemical spray								
432.00 SF				0/NA	Avg.	0%		BID ITEM
Epoxy injection - concrete repair (per LF of crack)								
15.50 LF				0/75 yrs	Avg.	0%		BID ITEM
Seal/prime the surface area - one coat								
15.50 SF				0/15 yrs	Avg.	0%		BID ITEM
Exterior - paint one coat								
432.00 SF				0/15 yrs	Avg.	0%		BID ITEM
The above 4 line items are to repair cracks in the wall of the front elevation.								
Totals: Front Elevation		0.00	0.00				0.00	0.00

Right Elevation



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QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Clean with pressure/chemical spray								
240.00 SF				0/NA	Avg.	0%		BID ITEM
Epoxy injection - concrete repair (per LF of crack)								
16.00 LF				0/75 yrs	Avg.	0%		BID ITEM
Seal/prime the surface area - one coat								
16.00 SF				0/15 yrs	Avg.	0%		BID ITEM
Exterior - paint one coat								
240.00 SF				0/15 yrs	Avg.	0%		BID ITEM
The above 4 line items are to repair cracks in the wall of the right elevation.								
Totals: Right Elevation		0.00	0.00				0.00	0.00

Rear Elevation

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Clean with pressure/chemical spray								
432.00 SF				0/NA	Avg.	0%		BID ITEM
Epoxy injection - concrete repair (per LF of crack)								
19.00 LF				0/75 yrs	Avg.	0%		BID ITEM
Seal/prime the surface area - one coat								
19.00 SF				0/15 yrs	Avg.	0%		BID ITEM
Exterior - paint one coat								
432.00 SF				0/15 yrs	Avg.	0%		BID ITEM
The above 4 line items are to repair cracks in the wall of the rear elevation.								
Totals: Rear Elevation		0.00	0.00				0.00	0.00

Driveway

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Clean with pressure/chemical spray								
748.00 SF				0/NA	Avg.	0%		BID ITEM
Epoxy injection - concrete repair (per LF of crack)								
38.00 LF				0/75 yrs	Avg.	0%		BID ITEM
Epoxy finish - one coat over concrete floor								
748.00 SF				0/15 yrs	Avg.	0%		BID ITEM
The above 3 line items are to repair cracks in the driveway.								
Totals: Driveway		0.00	0.00				0.00	0.00



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Sidewalk

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Clean with pressure/chemical spray								
174.00 SF				0/NA	Avg.	0%		BID ITEM
Epoxy injection - concrete repair (per LF of crack)								
6.00 LF				0/75 yrs	Avg.	0%		BID ITEM
Epoxy finish - one coat over concrete floor								
174.00 SF				0/15 yrs	Avg.	0%		BID ITEM
The above 3 line items are to repair cracks in the sidewalk and entrance slab.								
Totals: Sidewalk		0.00	0.00				0.00	0.00

Pool Area

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Clean with pressure/chemical spray								
530.00 SF				0/NA	Avg.	0%		BID ITEM
Epoxy injection - concrete repair (per LF of crack)								
60.00 LF				0/75 yrs	Avg.	0%		BID ITEM
Epoxy finish - one coat over concrete floor								
530.00 SF				0/15 yrs	Avg.	0%		BID ITEM
The above 3 line items are to repair cracks in the pool deck.								
Totals: Pool Area		0.00	0.00				0.00	0.00
Line Item Totals: HANOY_FARINAS1		0.00	283,136.01				81,436.67	201,699.34

[%] - Indicates that depreciate by percent was used for this item

[M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item



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Grand Total Areas:

5,605.76	SF Walls	3,201.30	SF Ceiling	8,807.05	SF Walls and Ceiling
3,201.30	SF Floor	355.70	SY Flooring	690.46	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	752.04	LF Ceil. Perimeter
3,201.30	Floor Area	3,390.13	Total Area	5,605.76	Interior Wall Area
2,576.11	Exterior Wall Area	373.33	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

Coverage	Item Total	%	ACV Total	%
Dwelling	93,411.93	32.99%	93,411.93	46.31%
PE Stabilization	122,155.00	43.14%	40,718.33	20.19%
Stabilization	67,569.08	23.86%	67,569.08	33.50%
Total	283,136.01	100.00%	201,699.34	100.00%



Citizens Claims

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Summary for Dwelling

Line Item Total	93,411.93
Replacement Cost Value	\$93,411.93
Less Deductible	(1,000.00)
Less Prior Payment(s)	(92,411.93)
Net Claim Remaining	\$0.00

Holly Johnson



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Summary for PE Stabilization

Line Item Total	122,155.00
Replacement Cost Value	\$122,155.00
Less Depreciation	(81,436.67)
Actual Cash Value	\$40,718.33
Net Claim	\$40,718.33
Total Recoverable Depreciation	81,436.67
Net Claim if Depreciation is Recovered	\$122,155.00

Holly Johnson



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Summary for Stabilization

Line Item Total	67,569.08
Replacement Cost Value	\$67,569.08
Less Prior Payment(s)	(67,569.08)
Net Claim Remaining	\$0.00

Holly Johnson



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Recap of Taxes

	Material Sales Tax (7%)	Laundering Tax (2%)	Manuf. Home Tax (6%)	Storage Rental Tax (7%)
Line Items	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

**Feliciano
Construction, Corp.
4210 W. Cayuga Street
Tampa, FL 33614
813-884-3538
General Contractors CGC1521576**

Invoice No. **20-3539**

INVOICE

Name Hanoy Farinas & Cosset Cordero
Address 8505 River Oaks Dr
City Tampa State FL ZIP 33615
Phone 813-787-0657

Misc
Date 1/21/21
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Permit Administration Fee	\$ 125.00	\$ 125.00
1	Mobilization	\$ 3,500.00	\$ 3,500.00
1210	Install Grout Casing	\$ 18.00	\$ 21,780.00
250	Compaction Grout	\$ 185.00	\$ 46,250.00
1	Chemical Grout up to 500 lbs	\$ 7,500.00	\$ 7,500.00
2900	Chemical Grout over 500 lbs	\$ 14.00	\$ 40,600.00
150	Additional Injection Depth	\$ 16.00	\$ 2,400.00

Contract Total \$ 122,155.00

1/3 First Draw \$ 40,718.33

Remaining Balance \$ 81,436.67

We require 1/3 of the contract total (\$40,718.33) in order to start this project. Thank you!

THANK YOU FOR CHOOSING FELICIANO CONSTRUCTION