

Customer: DANA POINT CONDO. ASSOC.
Property: 1519 E CENTRAL RD
ARLINGTON HTS, IL 60005-3302
Home: 1519 E. CENTRAL RD.
ARLINGTON HEIGHTS, IL 60005

Business: (847) 228-5176
Cell: (847) 558-9306

Claim Rep.: Jason Jones
Company: TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA
Business: 340 W Newberry Road
Bloomfield, CT 06002
Business: (860) 756-9486
E-mail: JMJONES3@travelers.com

Claim Number: EQR1332001H
Date of Loss: 7/23/2011

Policy Number: YJ630 1744M171
Date Completed: 10/26/2011 11:36 AM

Type of Loss: Water damage - weather
Price List: ILCC7X_JUL11

Coverage	Deductible	Policy Limit
Dwelling	\$50,000.00	\$0.00
Doors	\$0.00	\$0.00

DANA_POINT_CONDO__AS

WATER MITIGATION

DESCRIPTION	QNTY	UNIT COST	RCV	DEPREC.	ACV
<u>DWELLING</u>					
1. Water Extraction & Remediation (Bid Item)	1.00 EA	60,802.50	60,802.50	(0.00)	60,802.50
Water remediation & debris removal work performed by Building Maintenance Systems, Inc. This includes the use of pumps and related equipment as outlined in invoices.					
Dwelling Totals:			60,802.50	0.00	60,802.50
Totals: WATER MITIGATION			60,802.50	0.00	60,802.50

Elevators

DESCRIPTION	QNTY	UNIT COST	RCV	DEPREC.	ACV
<u>DWELLING</u>					
2. Elevator Repairs	1.00 EA	12,782.00	12,782.00	(0.00)	12,782.00
Numerous repairs completed to the elevators by Colley Elevator Company.					
Dwelling Totals:			12,782.00	0.00	12,782.00
Totals: Elevators			12,782.00	0.00	12,782.00

Management Fees

DESCRIPTION	QNTY	UNIT COST	RCV	DEPREC.	ACV
<u>DWELLING</u>					
3. Management Coordination	1.00 EA	1,006.65	1,006.65	(0.00)	1,006.65
For time spent by association manager, Janice Costa, for labor on the weekend for coordination of repairs, firewatch and off hours to manually open gates as needed.					
Dwelling Totals:			1,006.65	0.00	1,006.65
Totals: Management Fees			1,006.65	0.00	1,006.65

Drywall Repair

DESCRIPTION	QNTY	UNIT COST	RCV	DEPREC.	ACV
<u>DWELLING</u>					
4. Drywall Repairs - Elevator Rooms	1.00 EA	445.20	445.20	(0.00)	445.20
Repairs to drywall in elevator rooms per invoice from Harbro Construction Services Corp.					
Dwelling Totals:			445.20	0.00	445.20
Totals: Drywall Repair			445.20	0.00	445.20

Overhead Doors

DESCRIPTION	QNTY	UNIT COST	RCV	DEPREC.	ACV
<u>DWELLING</u>					
5. Overhead Doors	1.00 EA	4,211.75	4,211.75	(0.00)	4,211.75
For repairs and replacement of overhead doors as outlined in invoices from Overhead Inc. Relubricating 1415 A-wing, Re-welding draw bar on 1515 A-wing, replace photo electric kit on 1415 A-wing and door replacement on 1415 B-wing.					
Dwelling Totals:			4,211.75	0.00	4,211.75
Totals: Overhead Doors			4,211.75	0.00	4,211.75

Carpet Cleaning

DESCRIPTION	QNTY	UNIT COST	RCV	DEPREC.	ACV
<u>DWELLING</u>					
6. Carpet/Mat Cleaning	1.00 EA	3,318.00	3,318.00	(0.00)	3,318.00
Clean carpets on entire first floor as well as the mats from garage, elevator and attached buildings per invoice from Superior Surface Solutions.					
Dwelling Totals:			3,318.00	0.00	3,318.00
Totals: Carpet Cleaning			3,318.00	0.00	3,318.00

Fire Detection Systems

DESCRIPTION	QNTY	UNIT COST	RCV	DEPREC.	ACV
<u>DWELLING</u>					
7. Electrical - Special Systems, Fire Alarms	1.00 EA	8,860.38	8,860.38	(0.00)	8,860.38
Service calls, fire watch, equipment repair and replacement per invoices from Walter Alarm Services, Inc.					
8. Fire Pump Motors	1.00 EA	2,500.00	2,500.00	(0.00)	2,500.00
Repair of fire pump motors per invoice from Complete Pump Service Co., Inc.					
Dwelling Totals:			11,360.38	0.00	11,360.38
Totals: Fire Detection Systems			11,360.38	0.00	11,360.38

Light Fixtures

DESCRIPTION	QNTY	UNIT COST	RCV	DEPREC.	ACV
<u>DWELLING</u>					
9. Light Fixtures	1.00 EA	743.68	743.68	(0.00)	743.68
Per invoice from Active Electrical Supply Co., Inc.					
Dwelling Totals:			743.68	0.00	743.68
Totals: Light Fixtures			743.68	0.00	743.68

Building Equipment

DESCRIPTION	QNTY	UNIT COST	RCV	DEPREC.	ACV
<u>DWELLING</u>					
10. Misc. Equipment - Trencher	1.00 EA	5,076.72	5,076.72	(0.00)	5,076.72
Trencher that was stored in the storage room of garage that was flooded. Initial purchase receipt provided by insured from Keen Edge Co.					
11. Misc. Equipment - Carpet Extractor	1.00 EA	3,285.95	3,285.95	(0.00)	3,285.95
Per pricing found online at: http://www.commercialvacuum.com/Karcher-Carpet-Extractor-200-psi_p_2723.html for LKQ unit.					
12. Drill - Power	1.00 EA	160.00	160.00	(0.00)	160.00
13. Vacuum - Shop / Wet-dry vac - High grade	4.00 EA	140.00	560.00	(0.00)	560.00

CONTINUED - Building Equipment

DESCRIPTION	QNTY	UNIT	COST	RCV	DEPREC.	ACV
14. (Material Only) Parking lights	1.00	EA	331.94	331.94	(0.00)	331.94
15. Firelane/Coach Light fixture	1.00	EA	311.94	311.94	(0.00)	311.94
16. (Material Only) Door lockset - Schlage AL80PD	24.00	EA	182.53	4,380.72	(0.00)	4,380.72
Lockset pricing confirmed online at: http://absupply.net/schlage-al80pd-storeroom-lockset-with-saturn-lever-12904.aspx						
17. Door Springs	4.00	EA	260.00	1,040.00	(0.00)	1,040.00
18. Light bulb - Compact Flrscent spot/flood (R30) - Mat. only	6.00	EA	8.99	53.94	(0.00)	53.94
19. (Material Only) 1/2" drywall - hung only (no tape or finish)	576.00	SF	0.27	155.52	(0.00)	155.52
18 sheets						
20. Rubbermaid 2 Step Folding Step Stool	1.00	EA	34.99	34.99	(0.00)	34.99
Staples on Google Shopping - 10/25/2011						
21. Christmas ornament - Decorations	1.00	EA	474.00	474.00	(0.00)	474.00
Per inventory total provided by insured.						
22. (Material Only) Electrical Conduit	1.00	EA	60.00	60.00	(0.00)	60.00
23. Misc. Equipment - Sign Post Setter	1.00	EA	153.00	153.00	(0.00)	153.00
Dwelling Totals:				16,078.72	0.00	16,078.72
Totals: Building Equipment				16,078.72	0.00	16,078.72
Area Dwelling Total:				110,748.88	0.00	110,748.88
Line Item Totals: DANA_POINT_CONDO__AS				110,748.88	0.00	110,748.88

Summary for Dwelling

Line Item Total				110,748.88
Material Sales Tax	@	9.500%	x	8,139.98
				773.30
Replacement Cost Value				\$111,522.18
Less Deductible				(50,000.00)
Net Claim				\$61,522.18

Jason Jones

Recap by Room

Estimate: DANA_POINT_CONDO__AS

WATER MITIGATION	60,802.50	54.90%
Elevators	12,782.00	11.54%
Management Fees	1,006.65	0.91%
Drywall Repair	445.20	0.40%
Overhead Doors	4,211.75	3.80%
Carpet Cleaning	3,318.00	3.00%
Fire Detection Systems	11,360.38	10.26%
Light Fixtures	743.68	0.67%
Building Equipment	16,078.72	14.52%
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Subtotal of Areas	110,748.88	100.00%
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Total	110,748.88	100.00%

Recap by Category

Items	Total	%
CLEANING	3,318.00	2.98%
DOORS	5,251.75	4.71%
DRYWALL	600.72	0.54%
ELECTRICAL	2,560.00	2.30%
ELECTRICAL - SPECIAL SYSTEMS	8,860.38	7.94%
MISC. EQUIPMENT - COMMERCIAL	21,297.67	19.10%
FINISH HARDWARE	4,380.72	3.93%
HOUSEWARES - HOME DECOR	474.00	0.43%
LIGHT FIXTURES	1,441.50	1.29%
TOOLS	720.00	0.65%
USER DEFINED ITEMS	34.99	0.03%
WATER EXTRACTION & REMEDIATION	61,809.15	55.42%
Subtotal	110,748.88	99.31%
Material Sales Tax @ 9.500%	773.30	0.69%
Total	111,522.18	100.00%