



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

<b>Coverage</b>	<b>Deductible</b>	<b>Policy Limit</b>
Dwelling	\$50,000.00	\$0.00
Doors	\$0.00	\$0.00

*For more information about how the claim process works and where to find services to help you recover, visit [travelers.com/claim](http://travelers.com/claim).*

**DANA\_POINT\_CONDO\_AS****WATER MITIGATION**

<b>DESCRIPTION</b>	<b>QNTY</b>	<b>UNIT COST</b>	<b>RCV</b>	<b>DEPREC.</b>	<b>ACV</b>
<b><u>DWELLING</u></b>					
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.					
<b>Dwelling Totals:</b>			<b>60,802.50</b>	<b>0.00</b>	<b>60,802.50</b>
<b>Totals: WATER MITIGATION</b>			<b>60,802.50</b>	<b>0.00</b>	<b>60,802.50</b>

**Elevators**

<b>DESCRIPTION</b>	<b>QNTY</b>	<b>UNIT COST</b>	<b>RCV</b>	<b>DEPREC.</b>	<b>ACV</b>
<b><u>DWELLING</u></b>					
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.					
<b>Dwelling Totals:</b>			<b>12,782.00</b>	<b>0.00</b>	<b>12,782.00</b>
<b>Totals: Elevators</b>			<b>12,782.00</b>	<b>0.00</b>	<b>12,782.00</b>

**Management Fees**

<b>DESCRIPTION</b>	<b>QNTY</b>	<b>UNIT COST</b>	<b>RCV</b>	<b>DEPREC.</b>	<b>ACV</b>
<b><u>DWELLING</u></b>					
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.					
<b>Dwelling Totals:</b>			<b>1,006.65</b>	<b>0.00</b>	<b>1,006.65</b>
<b>Totals: Management Fees</b>			<b>1,006.65</b>	<b>0.00</b>	<b>1,006.65</b>

**Drywall Repair**

<b>DESCRIPTION</b>	<b>QNTY</b>	<b>UNIT COST</b>	<b>RCV</b>	<b>DEPREC.</b>	<b>ACV</b>
<b><u>DWELLING</u></b>					
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.					
<b>Dwelling Totals:</b>			<b>445.20</b>	<b>0.00</b>	<b>445.20</b>
<b>Totals: Drywall Repair</b>			<b>445.20</b>	<b>0.00</b>	<b>445.20</b>

**Overhead Doors**

<b>DESCRIPTION</b>	<b>QNTY</b>	<b>UNIT COST</b>	<b>RCV</b>	<b>DEPREC.</b>	<b>ACV</b>
<b><u>DWELLING</u></b>					
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.					
<b>Dwelling Totals:</b>			<b>4,211.75</b>	<b>0.00</b>	<b>4,211.75</b>
<b>Totals: Overhead Doors</b>			<b>4,211.75</b>	<b>0.00</b>	<b>4,211.75</b>

**Carpet Cleaning**

<b>DESCRIPTION</b>	<b>QNTY</b>	<b>UNIT COST</b>	<b>RCV</b>	<b>DEPREC.</b>	<b>ACV</b>
<b><u>DWELLING</u></b>					
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.					
<b>Dwelling Totals:</b>			<b>3,318.00</b>	<b>0.00</b>	<b>3,318.00</b>
<b>Totals: Carpet Cleaning</b>			<b>3,318.00</b>	<b>0.00</b>	<b>3,318.00</b>

**Fire Detection Systems**

<b>DESCRIPTION</b>	<b>QNTY</b>	<b>UNIT COST</b>	<b>RCV</b>	<b>DEPREC.</b>	<b>ACV</b>
<b>DWELLING</b>					
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.					
<b>Dwelling Totals:</b>		<b>11,360.38</b>		<b>0.00</b>	<b>11,360.38</b>
<b>Totals: Fire Detection Systems</b>		<b>11,360.38</b>		<b>0.00</b>	<b>11,360.38</b>

**Light Fixtures**

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

**Building Equipment**

<b>DESCRIPTION</b>	<b>QNTY</b>	<b>UNIT COST</b>	<b>RCV</b>	<b>DEPREC.</b>	<b>ACV</b>
<b>DWELLING</b>					
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: <a href="http://www.commercialvacuum.com/Karcher-Carpet-Extractor-200-psi_p_2723.html">http://www.commercialvacuum.com/Karcher-Carpet-Extractor-200-psi_p_2723.html</a> 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**

<b>DESCRIPTION</b>	<b>QNTY</b>	<b>UNIT COST</b>	<b>RCV</b>	<b>DEPREC.</b>	<b>ACV</b>
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: <a href="http://absupply.net/schlage-al80pd-storeroom-lockset-with-saturn-lever-12904.aspx">http://absupply.net/schlage-al80pd-storeroom-lockset-with-saturn-lever-12904.aspx</a>					
17. Door Springs	4.00 EA	260.00	1,040.00	(0.00)	1,040.00
18. Light bulb - Compact Flrsnt 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) 18 sheets	576.00 SF	0.27	155.52	(0.00)	155.52
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
<b>Dwelling Totals:</b>					
<b>Totals: Building Equipment</b>					
<b>Area Dwelling Total:</b>					
<b>Line Item Totals: DANA_POINT_CONDO_AS</b>					

**Summary for Dwelling**

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

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Jason Jones

## Recap by Room

Estimate: DANA\_POINT\_CONDO\_AS

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

### 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%
<b>WATER EXTRACTION &amp; REMEDIATION</b>	<b>61,809.15</b>	<b>55.42%</b>
Subtotal	110,748.88	99.31%
Material Sales Tax @ 9.500%	773.30	0.69%
<b>Total</b>	<b>111,522.18</b>	<b>100.00%</b>