

Insured: ADR Properties LLC
 Property: 1116 E 19TH ST
 COLUMBUS, NE 68601-3700
 Home: 1116 E 19TH ST
 COLUMBUS, NE 68601-3700

Business: (402) 564-1111
 E-mail: pumpingdredging@yahoo.com

Claim Rep.: Brandon Toler
 Company: Encova Insurance
 Billing: 471 E Broad St
 Columbus, OH 44315

Business: (614) 232-1707
 E-mail: brandon.toler@encova.com

Estimator: Brandon Toler
 Company: Encova Insurance
 Billing: 471 E Broad St
 Columbus, OH 44315

Business: (614) 232-1707
 E-mail: brandon.toler@encova.com

Claim Number: 500-00-069234

Policy Number: 5000137056

Type of Loss: HAIL

Date Contacted: 2/19/2024 1:17 PM
 Date of Loss: 9/23/2023 12:00 AM
 Date Inspected:
 Date Est. Completed: 2/27/2024 8:43 AM

Date Received: 1/26/2024 12:00 AM
 Date Entered: 1/26/2024 11:37 AM

Price List: NENO8X_JAN24
 Restoration/Service/Remodel
 Estimate: ADR__PROPERTIES_LL1

ADR_PROPERTIES_LLC1

1952 E. 12th Ave - Roof

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
1. R&R Ridge cap - metal roofing	207.50 LF	6.91	100.36	1,534.19	(180.53)	1,353.66
2. Roofing felt - 15 lb.	203.33 SQ	30.66	436.39	6,670.49	(471.52)	6,198.97
3. R&R Metal roofing	20,357. SF 00	6.96	9,917.93	151,602.65	(15,206.68)	136,395.97
<i>10% waste included</i>						
4. Remove Additional charge for high roof (2 stories or greater)	185.33 SQ	6.62	85.88	1,312.76	(0.00)	1,312.76
5. Additional charge for high roof (2 stories or greater)	185.33 SQ	17.84	231.44	3,537.73	(0.00)	3,537.73
6. R&R Drip edge/gutter apron	442.00 LF	3.13	96.85	1,480.31	(169.73)	1,310.58
7. Gutter / downspout - Detach & reset	442.00 LF	5.21	161.20	2,464.02	(0.00)	2,464.02
8. R&R Rain cap - 4" to 5"	6.00 EA	49.39	20.75	317.09	(48.69)	268.40
Totals: 1952 E. 12th Ave - Roof			11,050.80	168,919.24	16,077.15	152,842.09

1116 E 19th St

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
9. R&R Ridge cap - metal roofing	126.92 LF	6.91	61.39	938.40	(110.42)	827.98
10. Roofing felt - 15 lb.	118.33 SQ	30.66	253.96	3,881.96	(274.41)	3,607.55
11. R&R Metal roofing	11,802. SF 00	6.96	5,749.94	87,891.86	(8,816.09)	79,075.77
<i>10% waste included</i>						
12. Remove Additional charge for high roof (2 stories or greater)	107.33 SQ	6.62	49.74	760.26	(0.00)	760.26
13. Additional charge for high roof (2 stories or greater)	107.33 SQ	17.84	134.03	2,048.80	(0.00)	2,048.80
14. R&R Drip edge/gutter apron	260.00 LF	3.13	56.96	870.76	(99.84)	770.92
15. R&R Flashing - pipe jack	1.00 EA	53.78	3.77	57.55	(4.83)	52.72
16. R&R Gutter / downspout - galvanized - up to 5"	260.00 LF	8.90	161.98	2,475.98	(296.40)	2,179.58
<i>Front and Rear elevation gutters</i>						
Totals: 1116 E 19th St			6,471.77	98,925.57	9,601.99	89,323.58
Line Item Totals: ADR_PROPERTIES_LLC1			17,522.57	267,844.81	25,679.14	242,165.67

Coverage	Item Total	%	ACV Total	%
1952-1962 E. 12th Ave	168,919.24	63.07%	152,842.09	63.11%
1116 E. 19th St	98,925.57	36.93%	89,323.58	36.89%
Total	267,844.81	100.00%	242,165.67	100.00%

Summary for 1952-1962 E. 12th Ave

Line Item Total	157,868.44
Total Tax	11,050.80
Replacement Cost Value	\$168,919.24
Less Depreciation	(16,077.15)
Actual Cash Value	\$152,842.09
Less Deductible	(5,000.00)
Net Claim	\$147,842.09
Total Recoverable Depreciation	16,077.15
Net Claim if Depreciation is Recovered	\$163,919.24

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Summary for 1116 E. 19th St	
Line Item Total	92,453.80
Total Tax	6,471.77
Replacement Cost Value	\$98,925.57
Less Depreciation	(9,601.99)
Actual Cash Value	\$89,323.58
Net Claim	\$89,323.58
Total Recoverable Depreciation	9,601.99
Net Claim if Depreciation is Recovered	\$98,925.57

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Recap of Taxes

	Cln Mat Sales Tax (7%)	Cleaning Total Tax (7%)	Total Tax (7%)	Storage Rental Tax (7%)
Line Items	0.00	0.00	17,522.57	0.00
Total	0.00	0.00	17,522.57	0.00

Recap by Room

Estimate: ADR__PROPERTIES_LL1

1952 E. 12th Ave - Roof

Coverage: 1952-1962 E. 12th Ave

100.00% =

157,868.44

63.07%

157,868.44

1116 E 19th St

Coverage: 1116 E. 19th St

100.00% =

92,453.80

36.93%

92,453.80

Subtotal of Areas

Coverage: 1952-1962 E. 12th Ave

63.07% =

250,322.24

100.00%

157,868.44

Coverage: 1116 E. 19th St

36.93% =

92,453.80

Total

250,322.24

100.00%

Recap by Category with Depreciation

Items			RCV	Deprec.	ACV
GENERAL DEMOLITION			23,347.81		23,347.81
Coverage: 1952-1962 E. 12th Ave	@	62.86% =	14,675.32		
Coverage: 1116 E. 19th St	@	37.14% =	8,672.49		
METAL STRUCTURES & COMPONENTS			1,658.72	290.95	1,367.77
Coverage: 1952-1962 E. 12th Ave	@	62.05% =	1,029.20		
Coverage: 1116 E. 19th St	@	37.95% =	629.52		
ROOFING			220,862.69	25,091.79	195,770.90
Coverage: 1952-1962 E. 12th Ave	@	63.32% =	139,861.10		
Coverage: 1116 E. 19th St	@	36.68% =	81,001.59		
SOFFIT, FASCIA, & GUTTER			4,453.02	296.40	4,156.62
Coverage: 1952-1962 E. 12th Ave	@	51.71% =	2,302.82		
Coverage: 1116 E. 19th St	@	48.29% =	2,150.20		
Subtotal			250,322.24	25,679.14	224,643.10
Total Tax			17,522.57		17,522.57
Coverage: 1952-1962 E. 12th Ave	@	63.07% =	11,050.80		
Coverage: 1116 E. 19th St	@	36.93% =	6,471.77		
Total			267,844.81	25,679.14	242,165.67

Payment for the damage to your property is based on the following calculations:

Full cost of repair or replacement	: \$ 267,844.81
Less recoverable depreciation	: \$ 25,679.14
Less policy deductible	: \$ 5,000.00
Amount paid at this time	: \$ 237,165.67
Recoverable Depreciation	: \$ 25,679.14

If your payment includes your mortgage company, please contact their claims department or loss draft department. They will explain the payment process.

The recoverable depreciation withheld is payable to you when all repairs are completed, if the costs are actually incurred.

Please show our paperwork to your contractor. If there are any questions, please have your contractor contact us. Upon completion of the repairs or replacement, please send us a copy of the final invoice showing the total cost of repairing or replacing the damaged property. We will review your documentation for any potential depreciation owed.

Supplemental items or repairs will not be considered unless we are contacted prior to them being made. Please reference the Claim Number on all correspondence to ensure proper routing.

Please contact me if you have any questions.

Brandon Toler

(614) 232-1707

Email: claims@encova.com