

5565 Glenridge Connector

Suite 900

Atlanta, GA 30342

Insured: Cardinal Creek Condo Property: 824 Cardinal Creek Blvd

Norman, OK 73072

Claim Rep.: Nasir Rahim

Business: 5565 Glenridge Connector Suite 900 E-mail: nasir.abdur-rahim@englemartin.

Atlanta, GA 30342

Estimator: Nasir Rahim Business: (800) 818-5619

Business: 5565 Glenridge Connector Suite 900 E-mail: nasir.abdur-

Atlanta, GA 30342 rahim@englemartin.com

Business:

(800) 818-5619

Claim Number: 1000401124 Policy Number: Type of Loss: Wind & Hail

Date Contacted: 3/24/2023 7:11 AM

Date of Loss: 3/17/2023 7:11 AM Date Received: 3/24/2023 7:11 AM Date Inspected: 3/30/2023 7:11 AM Date Entered: 3/31/2023 7:10 AM

Price List: OKOC8X\_MAR23

Restoration/Service/Remodel

Estimate: 10009401124

### **NOTICE:**

Receipt of a copy of this estimate does not constitute a settlement of this claim or appraisal. Estimate totals are subject to insurance company approval.

This is a Damage Appraisal Estimate only. The insurance policy may contain provisions that will reduce any payment that might be made. This Damage Appraisal Estimate does not include nor does this Damage Appraisal Estimate account for or deduct the insured(s) deductible and/or any prior or advance payments to the insured(s). Additionally, this Damage Appraisal Estimate does not consider any limitations or exclusions which may or may not exist under the terms of the applicable insurance policy.

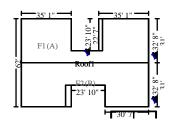
This is not an authorization for repair. Authorization to repair or guarantee payment must come from the owner of the property. The appraisers/umpire have no authority to authorize repair or guarantee payment. The Insurer, Engle Martin & Associates, umpire and the appraisers assume no responsibility for repairs that might be made.



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### 10009401124

### **Main Level**



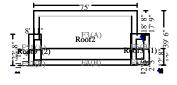
Roof1

5006.49 Surface Area389.47 Total Perimeter Length

50.06 Number of Squares 89.50 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
1. Tear off, haul and dispose of comp. shingles - 3 tab	50.06 SQ	56.23	0.00	2,814.87	<0.00>	2,814.87
2. Roofing felt - 15 lb.	50.06 SQ	32.63	36.40	1,669.86	<1,001.92>	667.94
3. 3 tab - 25 yr comp. shingle roofing - w/out felt	55.33 SQ	226.63	558.22	13,097.66	<6,286.88>	6,810.78
4. R&R Flashing - pipe jack	4.00 EA	54.78	6.00	225.12	<67.26>	157.86
5. R&R Roof vent - turbine type	1.00 EA	159.63	9.09	168.72	<54.69>	114.03
6. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
7. Remove Additional charge for high roof (2 stories or greater)	50.06 SQ	5.44	0.00	272.33	<0.00>	272.33
8. Additional charge for high roof (2 stories or greater)	50.06 SQ	19.09	0.00	955.65	<0.00>	955.65
9. R&R Saddle or cricket - up to 25 SF	2.00 EA	154.84	6.67	316.35	<21.19>	295.16
10. R&R Chimney flashing - average (32" x 36")	2.00 EA	420.47	17.96	858.90	<281.27>	577.63
11. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
12. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
13. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof1			646.77	21,215.13	7,849.50	13,365.63

### Roof2



3536.96 Surface Area352.15 Total Perimeter Length

35.37 Number of Squares91.75 Total Ridge Length

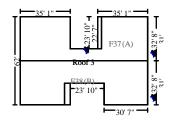
QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
35.37 SQ	56.23	0.00	1,988.86	<0.00>	1,988.86
35.37 SQ	32.63	25.72	1,179.84	<707.90>	471.94
39.00 SQ	226.63	393.47	9,232.04	<4,431.38>	4,800.66
4.00 EA	54.78	6.00	225.12	<67.26>	157.86
1.00 EA	159.63	9.09	168.72	<54.69>	114.03
	35.37 SQ 35.37 SQ 39.00 SQ 4.00 EA	35.37 SQ 32.63 39.00 SQ 226.63 4.00 EA 54.78	35.37 SQ 56.23 0.00 35.37 SQ 32.63 25.72 39.00 SQ 226.63 393.47 4.00 EA 54.78 6.00	35.37 SQ 56.23 0.00 1,988.86 35.37 SQ 32.63 25.72 1,179.84 39.00 SQ 226.63 393.47 9,232.04 4.00 EA 54.78 6.00 225.12	35.37 SQ 56.23 0.00 1,988.86 <0.00> 35.37 SQ 32.63 25.72 1,179.84 <707.90> 39.00 SQ 226.63 393.47 9,232.04 <4,431.38> 4.00 EA 54.78 6.00 225.12 <67.26>



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### **CONTINUED - Roof2**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
19. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
20. Remove Additional charge for high roof (2 stories or greater)	35.37 SQ	5.44	0.00	192.41	<0.00>	192.41
21. Additional charge for high roof (2 stories or greater)	35.37 SQ	19.09	0.00	675.21	< 0.00>	675.21
22. R&R Saddle or cricket - up to 25 SF	2.00 EA	154.84	6.67	316.35	<21.19>	295.16
23. R&R Chimney flashing - average (32" x 36")	2.00 EA	420.47	17.96	858.90	<281.27>	577.63
24. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
25. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	< 0.00>	1.16
26. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof2			471.34	15,673.12	5,699.98	9,973.14



### Roof 3

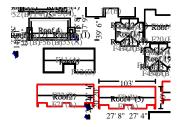
5006.49 Surface Area389.47 Total Perimeter Length

50.06 Number of Squares 89.50 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
27. Tear off, haul and dispose of comp. shingles - 3 tab	50.06 SQ	56.23	0.00	2,814.87	<0.00>	2,814.87
28. Roofing felt - 15 lb.	50.06 SQ	32.63	36.40	1,669.86	<1,001.92>	667.94
29. 3 tab - 25 yr comp. shingle roofing - w/out felt	55.33 SQ	226.63	558.22	13,097.66	<6,286.88>	6,810.78
30. R&R Flashing - pipe jack	4.00 EA	54.78	6.00	225.12	<67.26>	157.86
31. R&R Roof vent - turbine type	1.00 EA	159.63	9.09	168.72	<54.69>	114.03
32. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
33. Remove Additional charge for high roof (2 stories or greater)	50.06 SQ	5.44	0.00	272.33	<0.00>	272.33
34. Additional charge for high roof (2 stories or greater)	50.06 SQ	19.09	0.00	955.65	<0.00>	955.65
35. R&R Saddle or cricket - up to 25 SF	2.00 EA	154.84	6.67	316.35	<21.19>	295.16
36. R&R Chimney flashing - average (32" x 36")	2.00 EA	420.47	17.96	858.90	<281.27>	577.63
37. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
38. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
39. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof 3			646.77	21,215.13	7,849.50	13,365.63



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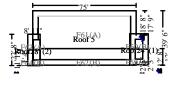
### Roof 4

7575.74 Surface Area683.61 Total Perimeter Length

75.76 Number of Squares 194.75 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
40. Tear off, haul and dispose of comp. shingles - 3 tab	75.76 SQ	56.23	0.00	4,259.98	<0.00>	4,259.98
41. Roofing felt - 15 lb.	75.76 SQ	32.63	55.09	2,527.14	<1,516.28>	1,010.86
42. 3 tab - 25 yr comp. shingle roofing - w/out felt	83.33 SQ	226.63	840.72	19,725.80	<9,468.39>	10,257.41
43. R&R Flashing - pipe jack	8.00 EA	54.78	12.00	450.24	<134.51>	315.73
44. R&R Roof vent - turbine type	4.00 EA	159.63	36.36	674.88	<218.73>	456.15
45. R&R Roof vent - turtle type - Metal	12.00 EA	73.41	24.86	905.78	<272.57>	633.21
46. Remove Additional charge for high roof (2 stories or greater)	75.76 SQ	5.44	0.00	412.13	<0.00>	412.13
47. Additional charge for high roof (2 stories or greater)	75.76 SQ	19.09	0.00	1,446.26	<0.00>	1,446.26
48. R&R Saddle or cricket - up to 25 SF	4.00 EA	154.84	13.34	632.70	<42.39>	590.31
49. R&R Chimney flashing - average (32" x 36")	4.00 EA	420.47	35.92	1,717.80	<562.54>	1,155.26
50. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
51. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
52. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof 4			1,018.29	33,135.49	12,215.41	20,920.08

Roof 5



3536.96 Surface Area352.15 Total Perimeter Length

35.37 Number of Squares91.75 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
53. Tear off, haul and dispose of comp. shingles - 3 tab	35.37 SQ	56.23	0.00	1,988.86	< 0.00>	1,988.86
54. Roofing felt - 15 lb.	35.37 SQ	32.63	25.72	1,179.84	<707.90>	471.94
55. 3 tab - 25 yr comp. shingle roofing - w/out felt	39.00 SQ	226.63	393.47	9,232.04	<4,431.38>	4,800.66
56. R&R Flashing - pipe jack	6.00 EA	54.78	9.00	337.68	<100.89>	236.79
57. R&R Roof vent - turbine type	1.00 EA	159.63	9.09	168.72	<54.69>	114.03
58. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
59. Remove Additional charge for high roof (2 stories or greater)	35.37 SQ	5.44	0.00	192.41	<0.00>	192.41

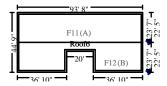


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### **CONTINUED - Roof 5**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
60. Additional charge for high roof (2 stories or greater)	35.37 SQ	19.09	0.00	675.21	< 0.00>	675.21
61. R&R Saddle or cricket - up to 25 SF	4.00 EA	154.84	13.34	632.70	<42.39>	590.31
62. R&R Chimney flashing - average (32" x 36")	4.00 EA	420.47	35.92	1,717.80	<562.54>	1,155.26
63. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
64. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
65. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof 5			498.97	16,960.93	6,036.08	10,924.85

### Roof6



4088.03 Surface Area 314.70 Total Perimeter Length 40.88 Number of Squares93.67 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
66. Tear off, haul and dispose of comp. shingles - 3 tab	40.88 SQ	56.23	0.00	2,298.68	<0.00>	2,298.68
67. Roofing felt - 15 lb.	40.88 SQ	32.63	29.73	1,363.64	<818.19>	545.45
68. 3 tab - 25 yr comp. shingle roofing - w/out felt	45.00 SQ	226.63	454.01	10,652.36	<5,113.13>	5,539.23
69. R&R Flashing - pipe jack	4.00 EA	54.78	6.00	225.12	<67.26>	157.86
70. R&R Roof vent - turbine type	4.00 EA	159.63	36.36	674.88	<218.73>	456.15
71. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
72. Remove Additional charge for high roof (2 stories or greater)	40.88 SQ	5.44	0.00	222.39	<0.00>	222.39
73. Additional charge for high roof (2 stories or greater)	40.88 SQ	19.09	0.00	780.40	<0.00>	780.40
74. R&R Saddle or cricket - up to 25 SF	4.00 EA	154.84	13.34	632.70	<42.39>	590.31
75. R&R Chimney flashing - average (32" x 36")	4.00 EA	420.47	35.92	1,717.80	<562.54>	1,155.26
76. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
77. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
78. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof6			587.79	19,403.64	6,958.53	12,445.11



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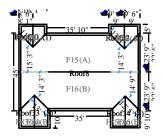
### Roof 7



5751.46 Surface Area527.57 Total Perimeter Length

57.51 Number of Squares 120.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
79. Tear off, haul and dispose of comp. shingles - 3 tab	57.51 SQ	56.23	0.00	3,233.79	<0.00>	3,233.79
80. Roofing felt - 15 lb.	57.51 SQ	32.63	41.82	1,918.37	<1,151.02>	767.35
81. 3 tab - 25 yr comp. shingle roofing - w/out felt	63.33 SQ	226.63	638.94	14,991.42	<7,195.88>	7,795.54
82. R&R Flashing - pipe jack	8.00 EA	54.78	12.00	450.24	<134.51>	315.73
83. R&R Roof vent - turbine type	6.00 EA	159.63	54.54	1,012.32	<328.09>	684.23
84. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
85. Remove Additional charge for high roof (2 stories or greater)	57.51 SQ	5.44	0.00	312.85	<0.00>	312.85
86. Additional charge for high roof (2 stories or greater)	57.51 SQ	19.09	0.00	1,097.87	<0.00>	1,097.87
87. R&R Saddle or cricket - up to 25 SF	4.00 EA	154.84	13.34	632.70	<42.39>	590.31
88. R&R Chimney flashing - average (32" x 36")	4.00 EA	420.47	35.92	1,717.80	<562.54>	1,155.26
89. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
90. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
91. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof 7			808.99	26,203.03	9,550.72	16,652.31



### Roof8

3865.49 Surface Area298.25 Total Perimeter Length

38.65 Number of Squares 134.39 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
92. Tear off, haul and dispose of comp. shingles - 3 tab	38.65 SQ	56.23	0.00	2,173.29	<0.00>	2,173.29
93. Roofing felt - 15 lb.	38.65 SQ	32.63	28.11	1,289.26	<773.56>	515.70
94. 3 tab - 25 yr comp. shingle roofing - w/out felt	42.67 SQ	226.63	430.50	10,100.80	<4,848.38>	5,252.42
95. R&R Flashing - pipe jack	4.00 EA	54.78	6.00	225.12	<67.26>	157.86
96. R&R Roof vent - turbine type	4.00 EA	159.63	36.36	674.88	<218.73>	456.15
97. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
98. Remove Additional charge for high roof (2 stories or greater)	38.65 SQ	5.44	0.00	210.26	<0.00>	210.26



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### **CONTINUED - Roof8**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
99. Additional charge for high roof (2 stories or greater)	38.65 SQ	19.09	0.00	737.83	< 0.00>	737.83
100. R&R Saddle or cricket - up to 25 SF	2.00 EA	154.84	6.67	316.35	<21.19>	295.16
101. R&R Chimney flashing - average (32" x 36")	2.00 EA	420.47	17.96	858.90	<281.27>	577.63
102. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
103. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	< 0.00>	1.16
104. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof8			538.03	17,422,36	6,346,68	11.075.68

### Roof 9



8227.03 Surface Area791.92 Total Perimeter Length

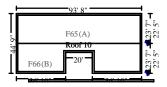
82.27 Number of Squares 171.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
105. Tear off, haul and dispose of comp. shingles - 3 tab	82.27 SQ	56.23	0.00	4,626.04	<0.00>	4,626.04
106. Roofing felt - 15 lb.	82.27 SQ	32.63	59.83	2,744.30	<1,646.58>	1,097.72
107. 3 tab - 25 yr comp. shingle roofing - w/out felt	90.67 SQ	226.63	914.77	21,463.31	<10,302.39>	11,160.92
108. R&R Flashing - pipe jack	8.00 EA	54.78	12.00	450.24	<134.51>	315.73
109. R&R Roof vent - turbine type	10.00 EA	159.63	90.90	1,687.20	<546.83>	1,140.37
110. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
111. Remove Additional charge for high roof (2 stories or greater)	82.27 SQ	5.44	0.00	447.55	<0.00>	447.55
112. Additional charge for high roof (2 stories or greater)	82.27 SQ	19.09	0.00	1,570.53	< 0.00>	1,570.53
113. R&R Saddle or cricket - up to 25 SF	6.00 EA	154.84	20.01	949.05	<63.59>	885.46
114. R&R Chimney flashing - average (32" x 36")	6.00 EA	420.47	53.89	2,576.71	<843.81>	1,732.90
115. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
116. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	< 0.00>	1.16
117. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof 9			1,163.83	37,350.60	13,674.00	23,676.60



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### Roof 10

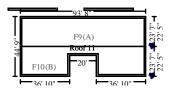


4088.03 Surface Area314.70 Total Perimeter Length

40.88 Number of Squares 93.67 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
118. Tear off, haul and dispose of comp. shingles - 3 tab	40.88 SQ	56.23	0.00	2,298.68	<0.00>	2,298.68
119. Roofing felt - 15 lb.	40.88 SQ	32.63	29.73	1,363.64	<818.19>	545.45
120. 3 tab - 25 yr comp. shingle roofing - w/out felt	45.00 SQ	226.63	454.01	10,652.36	<5,113.13>	5,539.23
121. R&R Flashing - pipe jack	4.00 EA	54.78	6.00	225.12	<67.26>	157.86
122. R&R Roof vent - turbine type	4.00 EA	159.63	36.36	674.88	<218.73>	456.15
123. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
124. Remove Additional charge for high roof (2 stories or greater)	40.88 SQ	5.44	0.00	222.39	<0.00>	222.39
125. Additional charge for high roof (2 stories or greater)	40.88 SQ	19.09	0.00	780.40	<0.00>	780.40
126. R&R Saddle or cricket - up to 25 SF	4.00 EA	154.84	13.34	632.70	<42.39>	590.31
127. R&R Chimney flashing - average (32" x 36")	4.00 EA	420.47	35.92	1,717.80	<562.54>	1,155.26
128. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
129. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
130. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof 10			587.79	19,403.64	6,958.53	12,445.11

### Roof 11



4088.03 Surface Area314.70 Total Perimeter Length

40.88 Number of Squares93.67 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
131. Tear off, haul and dispose of comp. shingles - 3 tab	40.88 SQ	56.23	0.00	2,298.68	<0.00>	2,298.68
132. Roofing felt - 15 lb.	40.88 SQ	32.63	29.73	1,363.64	<818.19>	545.45
133. 3 tab - 25 yr comp. shingle roofing - w/out felt	45.00 SQ	226.63	454.01	10,652.36	<5,113.13>	5,539.23
134. R&R Flashing - pipe jack	4.00 EA	54.78	6.00	225.12	<67.26>	157.86
135. R&R Roof vent - turbine type	4.00 EA	159.63	36.36	674.88	<218.73>	456.15
136. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
137. Remove Additional charge for high roof (2 stories or greater)	40.88 SQ	5.44	0.00	222.39	<0.00>	222.39

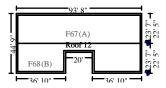


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### **CONTINUED - Roof 11**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
138. Additional charge for high roof (2 stories or greater)	40.88 SQ	19.09	0.00	780.40	<0.00>	780.40
139. R&R Saddle or cricket - up to 25 SF	4.00 EA	154.84	13.34	632.70	<42.39>	590.31
140. R&R Chimney flashing - average (32" x 36")	4.00 EA	420.47	35.92	1,717.80	<562.54>	1,155.26
141. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
142. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
143. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof 11			587.79	19,403.64	6,958.53	12,445.11

### Roof 12



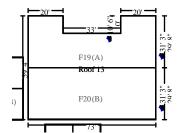
4088.03 Surface Area314.70 Total Perimeter Length

40.88 Number of Squares93.67 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
144. Tear off, haul and dispose of comp. shingles - 3 tab	40.88 SQ	56.23	0.00	2,298.68	<0.00>	2,298.68
145. Roofing felt - 15 lb.	40.88 SQ	32.63	29.73	1,363.64	<818.19>	545.45
146. 3 tab - 25 yr comp. shingle roofing - w/out felt	45.00 SQ	226.63	454.01	10,652.36	<5,113.13>	5,539.23
147. R&R Flashing - pipe jack	4.00 EA	54.78	6.00	225.12	<67.26>	157.86
148. R&R Roof vent - turbine type	1.00 EA	159.63	9.09	168.72	<54.69>	114.03
149. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
150. Remove Additional charge for high roof (2 stories or greater)	40.88 SQ	5.44	0.00	222.39	<0.00>	222.39
151. Additional charge for high roof (2 stories or greater)	40.88 SQ	19.09	0.00	780.40	<0.00>	780.40
152. R&R Saddle or cricket - up to 25 SF	2.00 EA	154.84	6.67	316.35	<21.19>	295.16
153. R&R Chimney flashing - average (32" x 36")	2.00 EA	420.47	17.96	858.90	<281.27>	577.63
154. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
155. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
156. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof 12			535.89	17,722.23	6,492.02	11,230.21



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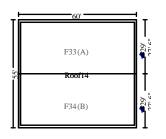


### Roof 13

4217.78 Surface Area292.17 Total Perimeter Length

42.18 Number of Squares73.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
157. Tear off, haul and dispose of comp. shingles - 3 tab	42.18 SQ	56.23	0.00	2,371.78	<0.00>	2,371.78
158. Roofing felt - 15 lb.	42.18 SQ	32.63	30.67	1,407.00	<844.20>	562.80
159. 3 tab - 25 yr comp. shingle roofing - w/out felt	46.67 SQ	226.63	470.85	11,047.67	<5,302.88>	5,744.79
160. R&R Flashing - pipe jack	8.00 EA	54.78	12.00	450.24	<134.51>	315.73
161. R&R Roof vent - turbine type	8.00 EA	159.63	72.72	1,349.76	<437.46>	912.30
162. R&R Roof vent - turtle type - Metal	8.00 EA	73.41	16.57	603.85	<181.72>	422.13
163. Remove Additional charge for high roof (2 stories or greater)	42.18 SQ	5.44	0.00	229.46	<0.00>	229.46
164. Additional charge for high roof (2 stories or greater)	42.18 SQ	19.09	0.00	805.22	<0.00>	805.22
165. R&R Saddle or cricket - up to 25 SF	4.00 EA	154.84	13.34	632.70	<42.39>	590.31
166. R&R Chimney flashing - average (32" x 36")	4.00 EA	420.47	35.92	1,717.80	<562.54>	1,155.26
167. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
168. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
169. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof 13			652.07	20,998.26	7,505.70	13,492.56

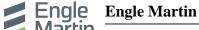


### Roof14

3478.51 Surface Area235.95 Total Perimeter Length

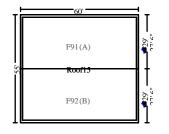
34.79 Number of Squares 60.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
170. Tear off, haul and dispose of comp. shingles - 3 tab	34.79 SQ	56.23	0.00	1,956.24	< 0.00>	1,956.24
171. Roofing felt - 15 lb.	34.79 SQ	32.63	25.30	1,160.50	<696.30>	464.20
172. 3 tab - 25 yr comp. shingle roofing - w/out felt	38.33 SQ	226.63	386.71	9,073.44	<4,355.25>	4,718.19
173. R&R Flashing - pipe jack	4.00 EA	54.78	6.00	225.12	<67.26>	157.86
174. R&R Roof vent - turbine type	4.00 EA	159.63	36.36	674.88	<218.73>	456.15
175. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
176. Remove Additional charge for high roof (2 stories or greater)	34.79 SQ	5.44	0.00	189.26	<0.00>	189.26



### **CONTINUED - Roof14**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
177. Additional charge for high roof (2 stories or greater)	34.79 SQ	19.09	0.00	664.14	< 0.00>	664.14
178. R&R Saddle or cricket - up to 25 SF	4.00 EA	154.84	13.34	632.70	<42.39>	590.31
179. R&R Chimney flashing - average (32" x 36")	4.00 EA	420.47	35.92	1,717.80	<562.54>	1,155.26
180. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
181. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
182. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof14			516.06	17,129.75	6,078.76	11,050.99



### Roof15

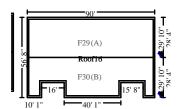
3478.51 Surface Area235.95 Total Perimeter Length

34.79 Number of Squares60.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
183. Tear off, haul and dispose of comp. shingles - 3 tab	34.79 SQ	56.23	0.00	1,956.24	<0.00>	1,956.24
184. Roofing felt - 15 lb.	34.79 SQ	32.63	25.30	1,160.50	<696.30>	464.20
185. 3 tab - 25 yr comp. shingle roofing - w/out felt	38.33 SQ	226.63	386.71	9,073.44	<4,355.25>	4,718.19
186. R&R Flashing - pipe jack	4.00 EA	54.78	6.00	225.12	<67.26>	157.86
187. R&R Roof vent - turbine type	4.00 EA	159.63	36.36	674.88	<218.73>	456.15
188. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
189. Remove Additional charge for high roof (2 stories or greater)	34.79 SQ	5.44	0.00	189.26	<0.00>	189.26
190. Additional charge for high roof (2 stories or greater)	34.79 SQ	19.09	0.00	664.14	<0.00>	664.14
191. R&R Saddle or cricket - up to 25 SF	2.00 EA	154.84	6.67	316.35	<21.19>	295.16
192. R&R Chimney flashing - average (32" x 36")	2.00 EA	420.47	17.96	858.90	<281.27>	577.63
193. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
194. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
195. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof15			491.43	15,954.50	5,776.29	10,178.21



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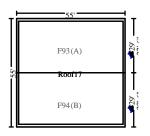


### Roof16

5022.53 Surface Area344.09 Total Perimeter Length

50.23 Number of Squares 90.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
196. Tear off, haul and dispose of comp. shingles - 3 tab	50.23 SQ	56.23	0.00	2,824.43	<0.00>	2,824.43
197. Roofing felt - 15 lb.	50.23 SQ	32.63	36.53	1,675.53	<1,005.32>	670.21
198. 3 tab - 25 yr comp. shingle roofing - w/out felt	55.33 SQ	226.63	558.22	13,097.66	<6,286.88>	6,810.78
199. R&R Flashing - pipe jack	8.00 EA	54.78	12.00	450.24	<134.51>	315.73
200. R&R Roof vent - turbine type	8.00 EA	159.63	72.72	1,349.76	<437.46>	912.30
201. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
202. Remove Additional charge for high roof (2 stories or greater)	50.23 SQ	5.44	0.00	273.25	<0.00>	273.25
203. Additional charge for high roof (2 stories or greater)	50.23 SQ	19.09	0.00	958.89	< 0.00>	958.89
204. R&R Saddle or cricket - up to 25 SF	6.00 EA	154.84	20.01	949.05	<63.59>	885.46
205. R&R Chimney flashing - average (32" x 36")	6.00 EA	420.47	53.89	2,576.71	<843.81>	1,732.90
206. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
207. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	< 0.00>	1.16
208. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof16			765.80	24,991.19	8,907.86	16,083.33



### Roof17

3188.63 Surface Area225.95 Total Perimeter Length

31.89 Number of Squares 55.00 Total Ridge Length

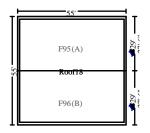
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
209. Tear off, haul and dispose of comp. shingles - 3 tab	31.89 SQ	56.23	0.00	1,793.17	< 0.00>	1,793.17
210. Roofing felt - 15 lb.	31.89 SQ	32.63	23.19	1,063.76	<638.25>	425.51
211. 3 tab - 25 yr comp. shingle roofing - w/out felt	35.33 SQ	226.63	356.44	8,363.28	<4,014.37>	4,348.91
212. R&R Flashing - pipe jack	4.00 EA	54.78	6.00	225.12	<67.26>	157.86
213. R&R Roof vent - turbine type	6.00 EA	159.63	54.54	1,012.32	<328.09>	684.23
214. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
215. Remove Additional charge for high roof (2 stories or greater)	31.89 SQ	5.44	0.00	173.48	<0.00>	173.48



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### **CONTINUED - Roof17**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
216. Additional charge for high roof (2 stories or greater)	31.89 SQ	19.09	0.00	608.78	<0.00>	608.78
217. R&R Saddle or cricket - up to 25 SF	4.00 EA	154.84	13.34	632.70	<42.39>	590.31
218. R&R Chimney flashing - average (32" x 36")	4.00 EA	420.47	35.92	1,717.80	<562.54>	1,155.26
219. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
220. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
221. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof17			501.86	16.426.08	5,789,19	10.636.89



### Roof18

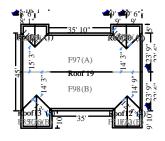
3188.63 Surface Area225.95 Total Perimeter Length

31.89 Number of Squares55.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
222. Tear off, haul and dispose of comp. shingles - 3 tab	31.89 SQ	56.23	0.00	1,793.17	<0.00>	1,793.17
223. Roofing felt - 15 lb.	31.89 SQ	32.63	23.19	1,063.76	<638.25>	425.51
224. 3 tab - 25 yr comp. shingle roofing - w/out felt	35.33 SQ	226.63	356.44	8,363.28	<4,014.37>	4,348.91
225. R&R Flashing - pipe jack	4.00 EA	54.78	6.00	225.12	<67.26>	157.86
226. R&R Roof vent - turbine type	4.00 EA	159.63	36.36	674.88	<218.73>	456.15
227. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
228. Remove Additional charge for high roof (2 stories or greater)	31.89 SQ	5.44	0.00	173.48	<0.00>	173.48
229. Additional charge for high roof (2 stories or greater)	31.89 SQ	19.09	0.00	608.78	<0.00>	608.78
230. R&R Saddle or cricket - up to 25 SF	2.00 EA	154.84	6.67	316.35	<21.19>	295.16
231. R&R Chimney flashing - average (32" x 36")	2.00 EA	420.47	17.96	858.90	<281.27>	577.63
232. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
233. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
234. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof18			459.05	14,913.39	5,377.36	9,536.03



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### Roof 19

3865.49 Surface Area298.25 Total Perimeter Length

38.65 Number of Squares 134.39 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
235. Tear off, haul and dispose of comp. shingles - 3 tab	38.65 SQ	56.23	0.00	2,173.29	<0.00>	2,173.29
236. Roofing felt - 15 lb.	38.65 SQ	32.63	28.11	1,289.26	<773.56>	515.70
237. 3 tab - 25 yr comp. shingle roofing - w/out felt	42.67 SQ	226.63	430.50	10,100.80	<4,848.38>	5,252.42
238. R&R Flashing - pipe jack	4.00 EA	54.78	6.00	225.12	<67.26>	157.86
239. R&R Roof vent - turbine type	1.00 EA	159.63	9.09	168.72	<54.69>	114.03
240. R&R Roof vent - turtle type - Metal	6.00 EA	73.41	12.43	452.89	<136.29>	316.60
241. Remove Additional charge for high roof (2 stories or greater)	38.65 SQ	5.44	0.00	210.26	<0.00>	210.26
242. Additional charge for high roof (2 stories or greater)	38.65 SQ	19.09	0.00	737.83	<0.00>	737.83
243. R&R Saddle or cricket - up to 25 SF	2.00 EA	154.84	6.67	316.35	<21.19>	295.16
244. R&R Chimney flashing - average (32" x 36")	2.00 EA	420.47	17.96	858.90	<281.27>	577.63
245. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
246. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	<0.00>	1.16
247. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	<0.00>	233.62
Totals: Roof 19			510.76	16,916.20	6,182.64	10,733.56

### Roof 20



8108.45 Surface Area 787.42 Total Perimeter Length 81.08 Number of Squares 168.75 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
248. Tear off, haul and dispose of comp. shingles - 3 tab	81.08 SQ	56.23	0.00	4,559.13	<0.00>	4,559.13
249. Roofing felt - 15 lb.	81.08 SQ	32.63	58.96	2,704.60	<1,622.76>	1,081.84
250. 3 tab - 25 yr comp. shingle roofing - w/out felt	89.33 SQ	226.63	901.25	21,146.11	<10,150.13>	10,995.98
251. R&R Flashing - pipe jack	8.00 EA	54.78	12.00	450.24	<134.51>	315.73
252. R&R Roof vent - turbine type	10.00 EA	159.63	90.90	1,687.20	<546.83>	1,140.37
253. R&R Roof vent - turtle type - Metal	8.00 EA	73.41	16.57	603.85	<181.72>	422.13
254. Remove Additional charge for high roof (2 stories or greater)	81.08 SQ	5.44	0.00	441.08	<0.00>	441.08



Engle Martin

5565 Glenridge Connector
Suite 900 Atlanta, GA 30342

### **CONTINUED - Roof 20**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
255. Additional charge for high roof (2 stories or greater)	81.08 SQ	19.09	0.00	1,547.82	< 0.00>	1,547.82
256. R&R Saddle or cricket - up to 25 SF	8.00 EA	154.84	26.68	1,265.40	<84.78>	1,180.62
257. R&R Chimney flashing - average (32" x 36")	8.00 EA	420.47	71.85	3,435.61	<1,125.06>	2,310.55
258. Commercial Supervision / Project Management - per hour	2.00 HR	74.00	0.00	148.00	<0.00>	148.00
259. Traffic cones (per unit, per day)	1.40 DA	0.83	0.00	1.16	< 0.00>	1.16
260. Telehandler/forklift and operator	2.00 HR	116.81	0.00	233.62	< 0.00>	233.62
Totals: Roof 20			1,178.21	38,223.82	13,845.79	24,378.03
Total: Main Level			13,167.49	430,662.13	156,053.07	274,609.06
Line Item Totals: 10009401124			13,167.49	430,662.13	156,053.07	274,609.06

### **Grand Total Areas:**

SF Walls	0.00	SF Ceiling	0.00	SF Walls and Ceiling
SF Floor	0.00	SY Flooring	0.00	LF Floor Perimeter
SF Long Wall	0.00	SF Short Wall	0.00	LF Ceil. Perimeter
Floor Area	0.00	Total Area	0.00	Interior Wall Area
Exterior Wall Area	0.00	Zillerior r erilliever or		
		Walls		
Surface Area 1	.063.10	Number of Squares	8.771.33	Total Perimeter Length
	,		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Total Ridge Length	0.00	Total Hip Length		
	SF Walls SF Floor SF Long Wall Floor Area Exterior Wall Area  Surface Area  1. Total Ridge Length	SF Floor 0.00 SF Long Wall 0.00 Floor Area 0.00 Exterior Wall Area 0.00 Surface Area 1,063.10	SF Floor SF Long Wall O.00 SY Flooring O.00 SF Short Wall  Floor Area O.00 Total Area Exterior Wall Area O.00 Exterior Perimeter of Walls  Surface Area 1,063.10 Number of Squares	SF Floor SF Long Wall O.00 SF Short Wall O.00 Floor Area O.00 Exterior Wall Area O.00 Exterior Perimeter of Walls  Surface Area O.063.10 Number of Squares 8,771.33

10009401124 Page: 15 6/30/2023



Coverage	Item Total	%	<b>ACV Total</b>	%
Prem. No. 1, Bldg. No. 1	21,215.13	4.93%	13,365.63	4.87%
Premises 1 Building 2	15,673.12	3.64%	9,973.14	3.63%
Premises 1 Building 3	21,215.13	4.93%	13,365.63	4.87%
Premises 1 Building 4	33,135.49	7.69%	20,920.08	7.62%
Premises 1 Building 5	16,960.93	3.94%	10,924.85	3.98%
Premises 1 Building 6	19,403.64	4.51%	12,445.11	4.53%
Premises 1 Building 7	26,203.03	6.08%	16,652.31	6.06%
Premises 1 Building 8	17,422.36	4.05%	11,075.68	4.03%
Premises 1 Building 9	37,350.60	8.67%	23,676.60	8.62%
Premises 1 Building 10	19,403.64	4.51%	12,445.11	4.53%
Premises 1 Building 11	19,403.64	4.51%	12,445.11	4.53%
Premises 1 Building 12	17,722.23	4.12%	11,230.21	4.09%
Premises 1 Building 13	20,998.26	4.88%	13,492.56	4.91%
Premises 1 Building 14	17,129.75	3.98%	11,050.99	4.02%
Premises 1 Building 15	15,954.50	3.70%	10,178.21	3.71%
Premises 1 Building 16	24,991.19	5.80%	16,083.33	5.86%
Premises 1 Building 17	16,426.08	3.81%	10,636.89	3.87%
Premises 1 Building 18	14,913.39	3.46%	9,536.03	3.47%
Premises 1 Building 19	16,916.20	3.93%	10,733.56	3.91%
Premises 1 Building 20	38,223.82	8.88%	24,378.03	8.88%
Total	430,662.13	100.00%	274,609.06	100.00%



## Summary for Prem. No. 1, Bldg. No. 1

Line Item Total Material Sales Tax		20,568.36 646.77
Replacement Cost Value Less Non-recoverable Depreciation		<b>\$21,215.13</b> <7,849.50>
Actual Cash Value Less Deductible	[Full Deductible = 28,359.93]	\$13,365.63 (13,365.63)
Net Claim		\$0.00
	Nasir Rahim	

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## **Summary for Premises 1 Building 2**

	v	8	
Line Item Total			15,201.78
Material Sales Tax			471.34
Replacement Cost Value			\$15,673.12
Less Non-recoverable Depreciation			<5,699.98>
Actual Cash Value			\$9,973.14
Less Deductible	[Full Deductible = 25,000.00]		(9,973.14)
Net Claim			\$0.00

Nasir Rahim

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## **Summary for Premises 1 Building 3**

Line Item Total	·	20,568.36
Material Sales Tax		646.77
Replacement Cost Value		\$21,215.13
Less Non-recoverable Depreciation		<7,849.50>
<b>Actual Cash Value</b>		\$13,365.63
Less Deductible	[Full Deductible = 28,359.93]	(13,365.63)
Net Claim		\$0.00
	Nasir Rahim	

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## **Summary for Premises 1 Building 4**

Line Item Total Material Sales Tax		32,117.20 1,018.29
Replacement Cost Value Less Non-recoverable Depreciat	tion	\$33,135.49 <12,215.41>
Actual Cash Value Less Deductible	[Full Deductible = 25,000.00]	\$20,920.08 (20,920.08)
Net Claim		\$0.00
	Nasir Rahim	_

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## **Summary for Premises 1 Building 5**

Line Item Total Material Sales Tax	•	16,461.96 498.97
Replacement Cost Value Less Non-recoverable Depreciation	on	\$16,960.93 <6,036.08>
Actual Cash Value Less Deductible	[Full Deductible = 25,000.00]	\$10,924.85 (10,924.85)
Net Claim		\$0.00
	Nasir Rahim	_

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## **Summary for Premises 1 Building 6**

Line Item Total Material Sales Tax		18,815.85 587.79
Replacement Cost Value Less Non-recoverable Depreciation		<b>\$19,403.64</b> <6,958.53>
Actual Cash Value Less Deductible	[Full Deductible = 25,000.00]	<b>\$12,445.11</b> (12,445.11)
Net Claim		\$0.00
	Nasir Rahim	_

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## **Summary for Premises 1 Building 7**

Line Item Total Material Sales Tax		25,394.04 808.99
Replacement Cost Value Less Non-recoverable Depreciation		\$26,203.03 <9,550.72>
Actual Cash Value		\$16,652.31
Less Deductible	[Full Deductible = 38,725.98]	(16,652.31)
Net Claim		\$0.00
	Nasir Rahim	

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## **Summary for Premises 1 Building 8**

Line Item Total	·	16,884.33
Material Sales Tax		538.03
Replacement Cost Value		\$17,422.36
Less Non-recoverable Depreciation		<6,346.68>
Actual Cash Value		\$11,075.68
Less Deductible	[Full Deductible = 25,000.00]	(11,075.68)
Net Claim		\$0.00
	Nasir Rahim	

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## **Summary for Premises 1 Building 9**

Line Item Total Material Sales Tax		36,186.77 1,163.83
Replacement Cost Value Less Non-recoverable Depreciation		<b>\$37,350.60</b> <13,674.00>
Actual Cash Value Less Deductible	[Full Deductible = 40,290.66]	\$23,676.60 (23,676.60)
Net Claim		\$0.00
	Nasir Rahim	_

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## **Summary for Premises 1 Building 10**

Line Item Total Material Sales Tax		18,815.85 587.79
Replacement Cost Value Less Non-recoverable Depreciation		\$19,403.64 <6,958.53>
Actual Cash Value		\$12,445.11
Less Deductible	[Full Deductible = 25,000.00]	(12,445.11)
Net Claim		\$0.00
	Nasir Rahim	

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## **Summary for Premises 1 Building 11**

Line Item Total Material Sales Tax		18,815.85 587.79
Replacement Cost Value Less Non-recoverable Depreciation		\$19,403.64 <6,958.53>
Actual Cash Value Less Deductible	[Full Deductible = 25,000.00]	<b>\$12,445.11</b> (12,445.11)
Net Claim		\$0.00
	Nasir Rahim	_

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## **Summary for Premises 1 Building 12**

Line Item Total Material Sales Tax		17,186.34 535.89
Replacement Cost Value Less Non-recoverable Depreciation		\$17,722.23 <6,492.02>
Actual Cash Value Less Deductible	[Full Deductible = 25,000.00]	\$11,230.21 (11,230.21)
Net Claim	[Full Deduction = 25,000.00]	\$0.00
	Nasir Rahim	

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## **Summary for Premises 1 Building 13**

Line Item Total Material Sales Tax		20,346.19 652.07
Replacement Cost Value Less Non-recoverable Depreciation		\$20,998.26 <7,505.70>
Actual Cash Value		\$13,492.56
Less Deductible	[Full Deductible = 25,000.00]	(13,492.56)
Net Claim		\$0.00
	Nasir Rahim	<del></del>

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## **Summary for Premises 1 Building 14**

Line Item Total Material Sales Tax		16,613.69 516.06
Replacement Cost Value Less Non-recoverable Depreciation	on	\$17,129.75 <6,078.76>
Actual Cash Value Less Deductible	[Full Deductible = 25,000.00]	\$11,050.99 (11,050.99)
Net Claim		\$0.00
	Nasir Rahim	_

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## **Summary for Premises 1 Building 15**

	V	0	
Line Item Total			15,463.07
Material Sales Tax			491.43
Replacement Cost Value			\$15,954.50
Less Non-recoverable Depreciation			<5,776.29>
Actual Cash Value			\$10,178.21
Less Deductible	[Full Deductible = 25,000.00]		(10,178.21)
Net Claim			\$0.00
	Nasir Rahim		

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## **Summary for Premises 1 Building 16**

24,225.39 765.80
\$24,991.19 <8,907.86>
<b>\$16,083.33</b> (16,083.33)
\$0.00

Nasir Rahim

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## **Summary for Premises 1 Building 17**

Line Item Total Material Sales Tax		15,924.22 501.86
Replacement Cost Value Less Non-recoverable Depreciation	n	\$16,426.08 <5,789.19>
Actual Cash Value Less Deductible	[Full Deductible = 25,000.00]	\$10,636.89 (10,636.89)
Net Claim		\$0.00
	Nasir Rahim	_

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## **Summary for Premises 1 Building 18**

Line Item Total Material Sales Tax		14,454.34 459.05
Replacement Cost Value Less Non-recoverable Depreciat	tion	\$14,913.39 <5,377.36>
Actual Cash Value Less Deductible	[Full Deductible = 41,096.49]	<b>\$9,536.03</b> (9,536.03)
Net Claim		\$0.00
	Nasir Rahim	_

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## **Summary for Premises 1 Building 19**

Line Item Total Material Sales Tax		16,405.44 510.76
Replacement Cost Value Less Non-recoverable Depreciation	on	\$16,916.20 <6,182.64>
Actual Cash Value Less Deductible	[Full Deductible = 25,000.00]	\$10,733.56 (10,733.56)
Net Claim		\$0.00
	Nasir Rahim	_

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## **Summary for Premises 1 Building 20**

Line Item Total		37,045.61
Material Sales Tax		1,178.21
Replacement Cost Value Less Non-recoverable Depreciation		<b>\$38,223.82</b> <13,845.79>
Actual Cash Value		\$24,378.03
Less Deductible	[Full Deductible = 25,000.00]	(24,378.03)
Net Claim		\$0.00
	Nasir Rahim	

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## **Recap by Room**

Estimate: 10009401124

Roof1		20,568.36	4.93%
Coverage: Prem. No. 1, Bldg. No. 1	100.00% =	20,568.36	<b>4.</b> 23 /0
Roof2	100.00% =	15,201.78	3.64%
Coverage: Premises 1 Building 2	100.00% =	15,201.78	3.0470
Roof 3	100.00% =	20,568.36	4.93%
Coverage: Premises 1 Building 3	100.00% =	20,568.36	11,25 70
Roof 4	100.00% =	32,117.20	7.69%
Coverage: Premises 1 Building 4	100.00% =	32,117.20	7.05 70
Roof 5	100.0070 =	16,461.96	3.94%
Coverage: Premises 1 Building 5	100.00% =	16,461.96	213 170
Roof6	100.0070 =	18,815.85	4.51%
Coverage: Premises 1 Building 6	100.00% =	18,815.85	1.0170
Roof 7	100.00/0 =	<b>25,394.04</b>	6.08%
Coverage: Premises 1 Building 7	100.00% =	25,394.04	0,00,70
Roof8	100.0070 =	16,884.33	4.04%
Coverage: Premises 1 Building 8	100.00% =	16,884.33	100170
Roof 9	100.0070	36,186.77	8.67%
Coverage: Premises 1 Building 9	100.00% =	36,186.77	
Roof 10	100.007,0	18,815.85	4.51%
Coverage: Premises 1 Building 10	100.00% =	18,815.85	
Roof 11	100.007,0	18,815.85	4.51%
Coverage: Premises 1 Building 11	100.00% =	18,815.85	
Roof 12		17,186.34	4.12%
Coverage: Premises 1 Building 12	100.00% =	17,186.34	
Roof 13		20,346.19	4.87%
Coverage: Premises 1 Building 13	100.00% =	20,346.19	
Roof14		16,613.69	3.98%
Coverage: Premises 1 Building 14	100.00% =	16,613.69	
Roof15		15,463.07	3.70%
Coverage: Premises 1 Building 15	100.00% =	15,463.07	
Roof16		24,225.39	5.80%
Coverage: Premises 1 Building 16	100.00% =	24,225.39	
Roof17		15,924.22	3.81%
Coverage: Premises 1 Building 17	100.00% =	15,924.22	
Roof18		14,454.34	3.46%
Coverage: Premises 1 Building 18	100.00% =	14,454.34	
Roof 19		16,405.44	3.93%
Coverage: Premises 1 Building 19	100.00% =	16,405.44	
Roof 20		37,045.61	8.87%
Coverage: Premises 1 Building 20	100.00% =	37,045.61	
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Area Subtotal: Main Level		417,494.64	100.00%
Coverage: Prem. No. 1, Bldg. No. 1	4.93% =	20,568.36	
Coverage: Premises 1 Building 2	3.64% =	15,201.78	
Coverage: Premises 1 Building 3	4.93% =	20,568.36	
Coverage: Premises 1 Building 4	7.69% =	32,117.20	
Coverage: Premises 1 Building 5	3.94% =	16,461.96	
Coverage: Premises 1 Building 6	4.51% =	18,815.85	
Coverage: Premises 1 Building 7	6.08% =	25,394.04	
Coverage: Premises 1 Building 8	4.04% =	16,884.33	
Coverage: Premises 1 Building 9	8.67% =	36,186.77	
Coverage: Premises 1 Building 10	4.51% =	18,815.85	
Coverage: Premises 1 Building 11	4.51% =	18,815.85	
Coverage: Premises 1 Building 12	4.12% =	17,186.34	
Coverage: Premises 1 Building 13	4.87% =	20,346.19	
Coverage: Premises 1 Building 14	3.98% =	16,613.69	
Coverage: Premises 1 Building 15	3.70% =	15,463.07	
Coverage: Premises 1 Building 16	5.80% =	24,225.39	
Coverage: Premises 1 Building 17	3.81% =	15,924.22	
Coverage: Premises 1 Building 18	3.46% =	14,454.34	
Coverage: Premises 1 Building 19	3.93% =	16,405.44	
Coverage: Premises 1 Building 20	8.87% =	37,045.61	
of Areas		417,494.64	100.00%
Coverage: Prem. No. 1, Bldg. No. 1	4.93% =	20,568.36	
Coverage: Premises 1 Building 2	3.64% =	15,201.78	
Coverage: Premises 1 Building 3	4.93% =	20,568.36	
Coverage: Premises 1 Building 4	7.69% =	32,117.20	
Coverage: Premises 1 Building 5	3.94% =	16,461.96	
Coverage: Premises 1 Building 6	4.51% =	18,815.85	
Coverage: Premises 1 Building 7	6.08% =	25,394.04	
Coverage: Premises 1 Building 8	4.04% =	16,884.33	
Coverage: Premises 1 Building 9	8.67% =	36,186.77	
Coverage: Premises 1 Building 10	4.51% =	18,815.85	
Coverage: Premises 1 Building 11	4.51% =	18,815.85	
Coverage: Premises 1 Building 12	4.12% =	17,186.34	
Coverage: Premises 1 Building 13	4.87% =	20,346.19	
Coverage: Premises 1 Building 14	3.98% =	16,613.69	
Coverage: Premises 1 Building 15	3.70% =	15,463.07	
Coverage: Premises 1 Building 16	5.80% =	24,225.39	
Coverage: Premises 1 Building 17	3.81% =	15,924.22	
Coverage: Premises 1 Building 18	3.46% =	14,454.34	
Coverage: Premises 1 Building 19	3.93% =	16,405.44	
	8.87% =	37,045.61	
Coverage: Premises 1 Building 20	0.0.7		
Coverage: Premises 1 Building 20			



# **Recap by Category with Depreciation**

Items			RCV	Deprec.	ACV
GENERAL DEMOLITION			63,603.05		63,603.05
Coverage: Prem. No. 1, Bldg. No. 1	@	5.14% =	3,270.71		
Coverage: Premises 1 Building 2	@	3.72% =	2,364.78		
Coverage: Premises 1 Building 3	@	5.14% =	3,270.71		
Coverage: Premises 1 Building 4	@	7.95% =	5,057.59		
Coverage: Premises 1 Building 5	@	3.88% =	2,469.20		
Coverage: Premises 1 Building 6	@	4.44% =	2,822.21		
Coverage: Premises 1 Building 7	@	6.12% =	3,895.20		
Coverage: Premises 1 Building 8	@	4.08% =	2,594.75		
Coverage: Premises 1 Building 9	@	8.72% =	5,549.01		
Coverage: Premises 1 Building 10	@	4.44% =	2,822.21		
Coverage: Premises 1 Building 11	@	4.44% =	2,822.21		
Coverage: Premises 1 Building 12	@	4.25% =	2,704.58		
Coverage: Premises 1 Building 13	@	4.70% =	2,986.72		
Coverage: Premises 1 Building 14	@	3.85% =	2,446.64		
Coverage: Premises 1 Building 15	@	3.71% =	2,356.70		
Coverage: Premises 1 Building 16	@	5.59% =	3,554.64		
Coverage: Premises 1 Building 17	@	3.59% =	2,286.25		
Coverage: Premises 1 Building 18	@	3.42% =	2,177.85		
Coverage: Premises 1 Building 19	@	4.04% =	2,567.06		
Coverage: Premises 1 Building 20	@	8.78% =	5,584.03		
HEAVY EQUIPMENT			4,672.40		4,672.40
Coverage: Prem. No. 1, Bldg. No. 1	@	5.00% =	233.62		•
Coverage: Premises 1 Building 2	@	5.00% =	233.62		
Coverage: Premises 1 Building 3	@	5.00% =	233.62		
Coverage: Premises 1 Building 4	@	5.00% =	233.62		
Coverage: Premises 1 Building 5	@	5.00% =	233.62		
Coverage: Premises 1 Building 6	@	5.00% =	233.62		
Coverage: Premises 1 Building 7	@	5.00% =	233.62		
Coverage: Premises 1 Building 8	@	5.00% =	233.62		
Coverage: Premises 1 Building 9	@	5.00% =	233.62		
Coverage: Premises 1 Building 10	@	5.00% =	233.62		
Coverage: Premises 1 Building 11	@	5.00% =	233.62		
Coverage: Premises 1 Building 12	@	5.00% =	233.62		
Coverage: Premises 1 Building 13	@	5.00% =	233.62		
Coverage: Premises 1 Building 14	@	5.00% =	233.62		
Coverage: Premises 1 Building 15	@	5.00% =	233.62		
Coverage: Premises 1 Building 16	@	5.00% =	233.62		
Coverage: Premises 1 Building 17	@	5.00% =	233.62		
Coverage: Premises 1 Building 18	@	5.00% =	233.62		
Coverage: Premises 1 Building 19	@	5.00% =	233.62		
Coverage: Premises 1 Building 20	@	5.00% =	233.62		



<b>Items</b>			RCV	Deprec.	ACV
FRAMING & ROUGH CARPENTRY			9,298.08	743.79	8,554.29
Coverage: Prem. No. 1, Bldg. No. 1	@	2.78% =	258.28		
Coverage: Premises 1 Building 2	@	2.78% =	258.28		
Coverage: Premises 1 Building 3	@	2.78% =	258.28		
Coverage: Premises 1 Building 4	@	5.56% =	516.56		
Coverage: Premises 1 Building 5	@	5.56% =	516.56		
Coverage: Premises 1 Building 6	@	5.56% =	516.56		
Coverage: Premises 1 Building 7	@	5.56% =	516.56		
Coverage: Premises 1 Building 8	@	2.78% =	258.28		
Coverage: Premises 1 Building 9	@	8.33% =	774.84		
Coverage: Premises 1 Building 10	@	5.56% =	516.56		
Coverage: Premises 1 Building 11	@	5.56% =	516.56		
Coverage: Premises 1 Building 12	@	2.78% =	258.28		
Coverage: Premises 1 Building 13	@	5.56% =	516.56		
Coverage: Premises 1 Building 14	@	5.56% =	516.56		
Coverage: Premises 1 Building 15	@	2.78% =	258.28		
Coverage: Premises 1 Building 16	@	8.33% =	774.84		
Coverage: Premises 1 Building 17	@	5.56% =	516.56		
Coverage: Premises 1 Building 18	@	2.78% =	258.28		
Coverage: Premises 1 Building 19	@	2.78% =	258.28		
Coverage: Premises 1 Building 20	@	11.11% =	1,033.12		
ABOR ONLY			2,960.00		2,960.00
Coverage: Prem. No. 1, Bldg. No. 1	@	5.00% =	148.00		
Coverage: Premises 1 Building 2	@	5.00% =	148.00		
Coverage: Premises 1 Building 3	@	5.00% =	148.00		
Coverage: Premises 1 Building 4	@	5.00% =	148.00		
Coverage: Premises 1 Building 5	@	5.00% =	148.00		
Coverage: Premises 1 Building 6	@	5.00% =	148.00		
Coverage: Premises 1 Building 7	@	5.00% =	148.00		
Coverage: Premises 1 Building 8	@	5.00% =	148.00		
Coverage: Premises 1 Building 9	@	5.00% =	148.00		
Coverage: Premises 1 Building 10	@	5.00% =	148.00		
Coverage: Premises 1 Building 11		5 000/ -	148.00		
<u> </u>	@	5.00% =			
Coverage: Premises 1 Building 12	@ @	5.00% = 5.00% =	148.00		
Coverage: Premises 1 Building 12 Coverage: Premises 1 Building 13					
•	@	5.00% =	148.00		
Coverage: Premises 1 Building 13	@ @	5.00% = 5.00% =	148.00 148.00		
Coverage: Premises 1 Building 13 Coverage: Premises 1 Building 14	@ @ @	5.00% = 5.00% = 5.00% =	148.00 148.00 148.00		
Coverage: Premises 1 Building 13 Coverage: Premises 1 Building 14 Coverage: Premises 1 Building 15	@ @ @	5.00% = 5.00% = 5.00% = 5.00% =	148.00 148.00 148.00 148.00		
Coverage: Premises 1 Building 13 Coverage: Premises 1 Building 14 Coverage: Premises 1 Building 15 Coverage: Premises 1 Building 16 Coverage: Premises 1 Building 17	@ @ @ @	5.00% = 5.00% = 5.00% = 5.00% = 5.00% =	148.00 148.00 148.00 148.00 148.00		
Coverage: Premises 1 Building 13 Coverage: Premises 1 Building 14 Coverage: Premises 1 Building 15 Coverage: Premises 1 Building 16	@ @ @ @ @	5.00% = 5.00% = 5.00% = 5.00% = 5.00% = 5.00% =	148.00 148.00 148.00 148.00 148.00		



<b>Items</b>			RCV	Deprec.	ACV
ROOFING			336,937.91	149,257.95	187,679.96
Coverage: Prem. No. 1, Bldg. No. 1	@	4.94% =	16,656.59		
Coverage: Premises 1 Building 2	@	3.62% =	12,195.94		
Coverage: Premises 1 Building 3	@	4.94% =	16,656.59		
Coverage: Premises 1 Building 4	@	7.76% =	26,160.27		
Coverage: Premises 1 Building 5	@	3.89% =	13,093.42		
Coverage: Premises 1 Building 6	@	4.48% =	15,094.30		
Coverage: Premises 1 Building 7	@	6.11% =	20,599.50		
Coverage: Premises 1 Building 8	@	4.05% =	13,648.52		
Coverage: Premises 1 Building 9	@	8.75% =	29,480.14		
Coverage: Premises 1 Building 10	@	4.48% =	15,094.30		
Coverage: Premises 1 Building 11	@	4.48% =	15,094.30		
Coverage: Premises 1 Building 12	@	4.11% =	13,840.70		
Coverage: Premises 1 Building 13	@	4.89% =	16,460.13		
Coverage: Premises 1 Building 14	@	3.94% =	13,267.71		
Coverage: Premises 1 Building 15	@	3.70% =	12,465.31		
Coverage: Premises 1 Building 16	@	5.79% =	19,513.13		
Coverage: Premises 1 Building 17	@	3.78% =	12,738.63		
Coverage: Premises 1 Building 18	@	3.45% =	11,635.43		
Coverage: Premises 1 Building 19	@	3.92% =	13,197.32		
Coverage: Premises 1 Building 20	@	8.92% =	30,045.68		
TEMPORARY REPAIRS			23.20		23.20
Coverage: Prem. No. 1, Bldg. No. 1	@	5.00% =	1.16		20.20
Coverage: Premises 1 Building 2	@	5.00% =	1.16		
Coverage: Premises 1 Building 3	@	5.00% =	1.16		
Coverage: Premises 1 Building 4	@	5.00% =	1.16		
Coverage: Premises 1 Building 5	@	5.00% =	1.16		
Coverage: Premises 1 Building 6	@	5.00% =	1.16		
Coverage: Premises 1 Building 7	@	5.00% =	1.16		
Coverage: Premises 1 Building 8	@	5.00% =	1.16		
Coverage: Premises 1 Building 9	@	5.00% =	1.16		
Coverage: Premises 1 Building 10	@	5.00% =	1.16		
Coverage: Premises 1 Building 10 Coverage: Premises 1 Building 11	@	5.00% =	1.16		
Coverage: Premises 1 Building 12	@	5.00% =	1.16		
Coverage: Premises 1 Building 13	@	5.00% = 5.00% =	1.16		
Coverage: Premises 1 Building 14	@	5.00% =	1.16		
Coverage: Premises 1 Building 15	@	5.00% =	1.16		
Coverage: Premises 1 Building 16	@	5.00% =	1.16		
Coverage: Premises 1 Building 17	@	5.00% =	1.16		
Coverage: Premises 1 Building 18	@	5.00% =	1.16		
Coverage: Premises 1 Building 19	@	5.00% =	1.16		
Coverage: Premises 1 Building 20	<u>@</u>	5.00% =	1.16		
Subtotal			417,494.64	150,001.74	267,492.90
Material Sales Tax			13,167.49	6,051.33	7,116.16
Coverage: Prem. No. 1, Bldg. No. 1	@	4.91% =	646.77	,	,
Coverage: Premises 1 Building 2	@	3.58% =	471.34		
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otal			430,662.13	156,053.07	274,609.06
Coverage: Premises 1 Building 20	@	8.95% =	1,178.21		
Coverage: Premises 1 Building 19	@	3.88% =	510.76		
Coverage: Premises 1 Building 18	@	3.49% =	459.05		
Coverage: Premises 1 Building 17	@	3.81% =	501.86		
Coverage: Premises 1 Building 16	@	5.82% =	765.80		
Coverage: Premises 1 Building 15	@	3.73% =	491.43		
Coverage: Premises 1 Building 14	@	3.92% =	516.06		
Coverage: Premises 1 Building 13	@	4.95% =	652.07		
Coverage: Premises 1 Building 12	@	4.07% =	535.89		
Coverage: Premises 1 Building 11	@	4.46% =	587.79		
Coverage: Premises 1 Building 10	@	4.46% =	587.79		
Coverage: Premises 1 Building 9	@	8.84% =	1,163.83		
Coverage: Premises 1 Building 8	@	4.09% =	538.03		
Coverage: Premises 1 Building 7	@	6.14% =	808.99		
Coverage: Premises 1 Building 6	@	4.46% =	587.79		
Coverage: Premises 1 Building 5	@	3.79% =	498.97		
Coverage: Premises 1 Building 4	@	7.73% =	1,018.29		
Coverage: Premises 1 Building 3	@	4.91% =	646.77		

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Main Level