

Statement of Loss

Claim # GL-21-039

Mitchell Claims Service, Inc

3807 Bimini Avenue
Cooper City, FL 33026
(O) 954-430-9904
(F) 954-430-0344

7/27/2021

Adjuster Jerri Dalcherone-Danowit
Phone (813) 598-2020

Insured Name City of Fort Lauderdale-North Bridge Investments
Loss Address 2670 W. Broward Blvd., Fort Lauderdale, FL 33312
Phone Number (813) 594-5138

Other Phone **Ins Claim #** GL-21-039 **Date of Loss** 10/29/2020
Ins Company

Abstract of Coverage

Policy #	Effective		
Forms			
Coverage	Limit	Co-Insurance	Deductible
Liability	\$1,000,000.00		\$0.00
Other Structures	\$0.00		\$0.00
Contents	\$0.00		\$0.00

Coverage - Liability

Coverage \$1,000,000.00 Not Applicable

	RC Detail	ACV Detail	Value	Loss	Claim
Actual Cash Value		\$0.00	\$0.00		
Total Estimated Loss		\$200,828.08		\$200,828.08	
Less Depreciation		(\$6,272.72)			
ACV Loss		\$194,555.36			
Sub-Total		\$194,555.36			
Less Deductible Applied		(\$0.00)			
Adjusted Loss Amount		\$194,555.36			\$194,555.36

Total Loss & Claim	\$200,828.08	\$194,555.36
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Total Recoverable Depreciation	\$0.00
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A copy of this document does not constitute a settlement of this claim. The above figures are subject to insurance company approval.

Accepted by _____

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Insured: City of Fort Lauderdale-North Bridge Investments
Property: 2670 W. Broward Blvd,
Fort Lauderdale, FL 33312

Home: (813) 594-5138

Claim Rep.: Jerri Dalcherone-Danowit

Business: (813) 598-2020

Estimator: Jerri Dalcherone-Danowit

Business: (813) 598-2020

Claim Number: GL-21-039

Policy Number:

Type of Loss: <NONE>

Date of Loss: 10/29/2020
Date Inspected: 11/20/2020

Date Received: 11/6/2020
Date Entered: 11/20/2020 9:14 PM

Price List: FLFL8X_DEC20
Restoration/Service/Remodel
Estimate: 20-14361-NORTHBRIDGE

A copy of this estimate does not constitute a settlement of this claim. Estimate totals are subject to Insurance company approval. This is a repair estimate only. The Insurance policy may contain provisions that will reduce any payment that might be made. This is not an authorization to repair. Authorization to repair or guarantee of payment must come from the owner of the property. No adjuster or appraiser has the authority to authorize repair or guarantee payment. The Insurer assumes no responsibility of repairs that might be made.

Pursuant to FL. Statute 817.234, "Any person who, knowingly and with intent to injure, defraud, or deceive any insurance company, file a statement of claim containing false, incomplete or misleading information is guilty of a felony in the third degree.

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20-14361-NORTHBRIDGE**Main Level****Main Level**

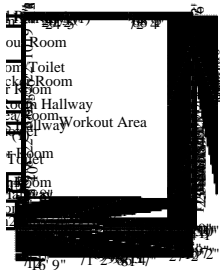
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
6. Replace Batt insulation - 4" - R13 - unfaced batt	1,575.20 SF	0.70	45.21	220.52	1,368.37	<30.61>	1,337.76
1. R&R Concrete slab on grade - 6" - finished in place	15,750. SF 00	9.30	2,767.28	29,295.00	178,537.28	<5,828.38>	172,708.90
15. Install Final cleaning - construction - Commercial	15,750. SF 00	0.18	0.00	0.00	2,835.00	<0.00>	2,835.00
Total: Main Level			2,812.49	29,515.52	182,740.65	5,858.99	176,881.66

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
4. Taxes, insurance, permits & fees (Bid Item)	1.00 EA	4,009.18	0.00	0.00	4,009.18	<0.00>	4,009.18
5. Commercial Supervision / Project Management - per hour	100.00 HR	67.69	0.00	0.00	6,769.00	<0.00>	6,769.00
Totals: Miscellaneous			0.00	0.00	10,778.18	0.00	10,778.18

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Workout Area

Height: 19'

7916.74 SF Walls	11535.27 SF Ceiling
19452.01 SF Walls & Ceiling	11535.27 SF Floor
1281.70 SY Flooring	430.33 LF Floor Perimeter
443.83 LF Ceil. Perimeter	

Window	2' 1 3/16" X 7'	Opens into Exterior
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Window	2' 1 3/16" X 7'	Opens into Exterior
Window	2' 1 3/16" X 7'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Window	2' 1 3/16" X 7'	Opens into Exterior
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Window	2' 1 3/16" X 7'	Opens into Exterior
Window	2' 1 3/16" X 7'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior

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Door	2' 6" X 6' 8"			Opens into ROOM5			
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
9. Paint the surface area - one coat	3,512.00 SF	0.66	34.42	463.58	2,815.92	<313.65>	2,502.27
12. Replace 1/2" drywall - hung, taped, floated, ready for paint	1,575.00 SF	2.35	51.82	740.26	4,493.33	<100.08>	4,393.25
Totals: Workout Area			86.24	1,203.84	7,309.25	413.73	6,895.52
Total: Main Level			2,898.73	30,719.36	200,828.08	6,272.72	194,555.36
Line Item Totals: 20-14361-NORTHBRIDGE			2,898.73	30,719.36	200,828.08	6,272.72	194,555.36

Grand Total Areas:

18,527.40 SF Walls	14,830.76 SF Ceiling	33,358.16 SF Walls and Ceiling
14,830.76 SF Floor	1,647.86 SY Flooring	1,420.66 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,523.95 LF Ceil. Perimeter
14,830.76 Floor Area	15,165.76 Total Area	18,747.83 Interior Wall Area
8,174.51 Exterior Wall Area	509.48 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	

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Summary for Liability

Line Item Total	167,209.99
Overhead	15,359.68
Profit	15,359.68
Material Sales Tax	2,898.73
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Replacement Cost Value	\$200,828.08
Less Non-recoverable Depreciation	<6,272.72>
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Actual Cash Value	\$194,555.36
Net Claim	\$194,555.36
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Jerri Dalcherone-Danowit

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Recap by Category with Depreciation

O&P Items	RCV	Deprec.	ACV
CONCRETE & ASPHALT	70,087.50	5,607.00	64,480.50
GENERAL DEMOLITION	76,387.50		76,387.50
DRYWALL	3,701.25	98.70	3,602.55
INSULATION	1,102.64	29.40	1,073.24
PAINTING	2,317.92	309.06	2,008.86
O&P Items Subtotal	153,596.81	6,044.16	147,552.65
Non-O&P Items	RCV	Deprec.	ACV
CLEANING	2,835.00		2,835.00
PERMITS AND FEES	4,009.18		4,009.18
LABOR ONLY	6,769.00		6,769.00
Non-O&P Items Subtotal	13,613.18	0.00	13,613.18
O&P Items Subtotal	153,596.81	6,044.16	147,552.65
Overhead	15,359.68		15,359.68
Profit	15,359.68		15,359.68
Material Sales Tax	2,898.73	228.56	2,670.17
Total	200,828.08	6,272.72	194,555.36