

ILLINOIS COMMERCE COMMISSION  
527 East Capital Avenue  
Springfield, Illinois 62701

RICHARD KRAFT, )  
 )  
 Complainant, )  
 )  
 v. ) No. 11-0165  
 )  
 COMMONWEALTH EDISON, )  
 an EXELON COMPANY, )  
 )  
 Respondent. )

**AMENDED FORMAL COMPLAINT**

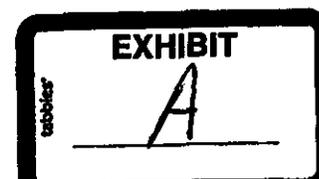
Now Comes the Complainant, RICHARD KRAFT ("Kraft"), by and through his attorney, Richard Hillsberg, of counsel to Kovitz Shifrin Nesbit, and for his Amended Formal Complaint against COMMONWEALTH EDISON, an EXELON COMPANY ("ComEd"), states as follows:

**THE PARTIES**

1. Kraft is the owner of a residential property located at 1583 Cavell Avenue, Highland Park, Illinois 60035 (the "subject property").
2. ComEd is a public utility company that is subject to the provisions of the Illinois Public Utilities Act.
3. Kraft is a customer of ComEd, and ComEd provides electrical delivery services to Kraft at the subject property.

**BACKGROUND**

4. Kraft filed his initial Formal Complaint against ComEd with the Illinois Commerce Commission on February 22, 2011. The Formal Complaint alleged that



ComEd failed to provide adequate electrical services, causing water backup and flooding in the basement at the subject property. Further, the Formal Complaint alleged that the flood inflicted heavy property damage at the subject property and Kraft sought money damages to return his property to its pre-flood condition.

5. After several continuances of the hearing date, Kraft now seeks to amend the Formal Complaint.

### **ALLEGATIONS**

6. The subject property is a model home that, at all relevant times, has been vacant and listed for sale. Since Kraft does not reside at the subject property, Kraft submitted a request with ComEd that he be notified of any and all service interruptions at the subject property.

7. In early July 2010 and prior to July 23, 2010, the subject property suffered multiple service interruptions that caused power outages. The service interruptions were confirmed in a November 29, 2010 telephone conversation between Kraft and ComEd reliability engineer Rajie Abuhasim ("Abuhasim") in which Abuhasim admitted that there had been electrical supply related issues to the subject property in July 2010 and; consequently, there had been two power outages at the subject property prior to July 23.

8. ComEd failed to notify Kraft, as he requested, of a single service interruption and power outage at the subject property.

9. As a result of the repeated power outages and inconsistent delivery of electrical services at the subject property, the battery units for the sump pump and backup sump pump were triggered and drained of energy prior to July 23, 2010.

10. Then, on July 23, 2010, storm systems struck Northern Illinois and caused damage to ComEd's electrical distribution facilities. The subject property once again suffered service interruptions and a power outage.

11. Due to the previous power outages and the strain they placed on the sump pump and backup sump pump, the basement at the subject property suffered extensive flood damage when the July 23rd storm systems struck and the sub pump and backup sump pump failed.

12. Immediately after learning of the flooding, Kraft was compelled to obtain emergency clean-up services in an attempt to salvage basement property and to remove debris. Kraft expended \$975.00 on these clean-up services. A true and correct copy of an invoice for clean-up services from Parker & Sons Rug and Carpet Cleaning Services is attached as Exhibit A.

13. Moreover, damage was inflicted to the carpeting as well as a bed frame and mattress in the basement.

14. Initially, Kraft sought to salvage the carpeting in his basement and spent \$134.40 attempting to dry it. A true and correct copy of an invoice documenting the rental of drying equipment is attached as Exhibit B. However, the carpet in the basement of the subject property was completely destroyed as a result of mold and Kraft has spent \$9,085.98 to replace the carpeting in the basement. A true and correct copy of an invoice from Carpets of Highwood is attached as Exhibit C.

15. In addition to the carpet, the bed frame and mattress, worth \$1,390.88, was completely ruined and must be replaced. A true and correct copy of a receipt detailing the value of the bed frame and mattress is attached as Exhibit D.

16. The basement flooding also left high levels of mold in the walls of the basement. In order to return the subject property to its pre-July 23 condition so it can be fit for sale, Kraft must remove the mold from the basement. As a result, Kraft will be forced to spend \$4,906.87 on demolition, disinfection and mold mitigation services. A true and correct copy of an estimate for mold mitigation services is attached as Exhibit E.

17. Once the mold is removed, another \$8,228.25 will need to be spent to reconstruct the basement as the mold removal service company will need to demolish walls to complete their work at the subject property. A true and correct copy of an estimate for reconstruction of the basement is attached as Exhibit F.

18. ComEd owes a duty to its customers to provide adequate, uninterrupted service.

19. ComEd failed to satisfy its duty to Kraft in July 2010 as there were several power outages at the subject property.

20. ComEd also fell below its duty of care to Kraft when it failed to apprise him of the interruptions in service in July 2010 despite his request that it do so.

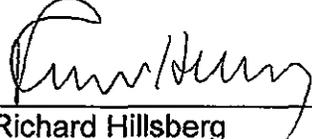
21. Both the failure to provide adequate service and the failure to inform Kraft of the interruptions in service were the cause of the sump pump and backup sump pump failures during the July 23 storms and the resulting property damage.

22. As a result of ComEd's inability to deliver reliable and uninterrupted electrical service, Kraft has already and will need to continue to spend significant sums of money restoring the subject property to its pre-July 23 condition.

RICHARD KRAFT requests a judgment finding that ComEd failed to provide adequate service to his property located at 1583 Cavell Avenue, Highland Park, Illinois 60035 and awarding damages in favor of Richard Kraft and against ComEd in the amount of \$24,716.38 plus any further relief as this Commission deems just and equitable.

Respectfully submitted,

RICHARD KRAFT

By:   
Richard Hillsberg  
One of his attorneys

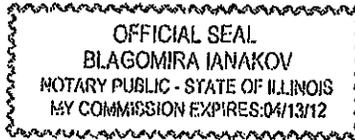
Richard Hillsberg  
ARDC No. 1219030  
Kovitz Shifrin Nesbit  
750 Lake Cook Road, Suite 350  
Buffalo Grove, Illinois 60089  
Telephone No. 847-537-0500

**VERIFICATION**

I, RICHARD KRAFT, Complainant, first being duly sworn, say that I have read the above petition and know what it says. The contents of this petition are true to the best of my knowledge.

  
Richard Kraft

State of Illinois        )  
                                  ) §  
County of LAKE        )



Subscribed and Sworn to before me  
this 12<sup>th</sup> day of October, 2011.

  
\_\_\_\_\_  
Notary Public

**PARKER & SONS RUG AND CARPET CLEANING SERVICES**

1531 CLEVELAND ST.  
 EVANSTON, IL 60202  
 847-869-4800 / 773-935-1098  
 We "LOVE" to CLEAN and it "SHOWS"

**INVOICE**

Invoice No.: 00925107

Invoice Date: September 30, 2010

Account No.:

To:

Ship to (if different address):

MR. RICKY KRAFT  
 1583 CAVELL  
 HIGHLAND PARK, IL  
 708-205-7251

Tax	Salesperson	P.O. Number	Terms			
%						
Date Shipped	Shipped Via	F.O.B. Point	Cash	Chk.	Chg.	C.O.D.
			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
QTY.	DESCRIPTION		UNIT PRICE	AMOUNT		
1	FLOOD RESTORATION CARE		\$975.00	\$975.00		
	PADDING REMOVAL					
	WATER EXTRACTION					
	CARPET DRYERS					
	CARPET CLEANING					
	ANTI-MOLD TREATMENT					
	MILDEW CARE					

SUBTOTAL \$975.00

Make all checks payable to:

SALES TAX

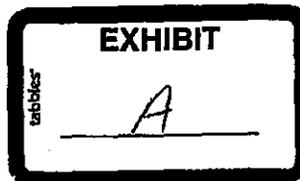
SHIPPING & HANDLING

If you have any questions concerning this invoice, call:

AMOUNT DUE \$975.00

THANK YOU FOR YOUR BUSINESS

Signature (if required):



Mutual's Rental Place  
 1393 Half Day Rd.  
 Highland Park, IL 60035  
 847-432-0045

CONTRACT NUMBER 39980 INVOICE NUMBER 7781  
 DATE AND TIME IN  
 DATE AND TIME OUT 07/26/2010 7.08 AM

**Open Contract**

RENTED AND/OR SOLD TO  
 Account #: 2008906  
 RICHARD E KRAFT  
 1583 CAVELL  
 HIGHLAND PARK, IL 60035

ADDRESS AT WHICH EQUIPMENT WILL BE USED

708-205-7251

WRITTEN BY RYAN D CHECKED IN BY AUTHORIZED RENTER JOB LOCATION  
 CAR LICENSE NUMBER DRIVER'S LICENSE NUMBER P.O. NO. OR JOB NO. DATE AND TIME DUE IN  
 K613-7456XXXXX See Details Below

Item #	Description	ITEMS RENTED AND/OR SOLD				M	W	D	H	Date&Time Due	Amount
		Quantity	Rates								
CE-031-1	Carpet, Blower 3 Speed #1 20.00 Minimum 20.00 Day 20.00 24 Hrs 80.00 1 Week 160.00 4 Wks Serial# 1000037588	1	24H 20.00				1		07/27/2010 7.08 AM	20.00	
CE-032-1	Carpet, Blower 3 Speed #2 20.00 Minimum 20.00 Day 20.00 24 Hrs 80.00 1 Week 160.00 4 Wks Serial# 564333	1	24H 20.00				1		07/27/2010 7.08 AM	20.00	

AX  
 RICHARD KRAFT

I agree to pay a cleaning fee if item rented comes back dirty Initial-  
 Equipment rental charges are based on the time you leave until the time  
 you return the equipment, even if you do not use it. If there is a problem  
 you must call and inform the rental department A.S.A.P.  
 Rental Hours Mon-Fri 7-5, Sat 7-5, Sun 9-5

I have read and understand this contract-Please Print-\_\_\_\_\_

DAMAGE WAIVER CHARGE (DWC) 12.00 %  
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS  
 HEREON, DECLINE BENEFITS OF PARAGRAPH  
 10, DAMAGE WAIVER, ON REVERSE SIDE OF  
 THIS CONTRACT.

PROMPT RETURN OF YOUR RENTAL SAVES  
 YOU MONEY. ALL TIME IS CHARGED INCLUDING  
 SATURDAY, SUNDAY, AND HOLIDAYS.

Total Rental 40.00  
 Damage Waiver 4.80  
 Subtotal 44.80  
 Total 44.80

DWC IS NOT INSURANCE

DECLINES  
 (INITIALS)

I have read and understand the terms and conditions on both sides of this agreement  
 and certify that those printed on the other side are agreed to as if printed above my  
 signature. There are no oral or other representations not included herein. Unless declined, I  
 also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature \_\_\_\_\_

Written: 07/26/2010

**EXHIBIT**  
 [Signature]

The above prices are an  
 estimate. The final amount  
 will be calculated upon  
 rental return. Thank you.

00-022531 106-038  
 ML-GEN  
 www.centurion-inc.com  
 FOR REORDER CALL 1-800-323-2193  
 CENTURION, Inc.

Mutual's Rental Place  
 1393 Half Day Rd.  
 Highland Park, IL 60035  
 847-432-0045

CONTRACT NUMBER 39980 INVOICE NUMBER 78021  
 DATE AND TIME IN 07/29/2010 7.00 AM  
 DATE AND TIME OUT 07/26/2010 7.08 AM

**Closed Contract/Invoice**

RENTED AND/OR SOLD TO  
 Account #: 2008906  
 RICHARD E KRAFT  
 1583 CAVELL  
 HIGHLAND PARK, IL 60035

ADDRESS AT WHICH EQUIPMENT WILL BE USED

708-205-7251

WRITTEN BY RYAN D. CHECKED IN BY ERIK AUTHORIZED RENTER JOB LOCATION  
 CAR LICENSE NUMBER DRIVER'S LICENSE NUMBER K613-7456XXXX P.O. NO. OR JOB NO. DATE AND TIME DUE IN  
 See Details Below

Item #	Description	ITEMS RENTED AND/OR SOLD				M	W	D	H	Date&Time In	Amount
		Qty	Out	In	Rates						
CE-031-1	Carpet, Blower 3 Speed #1 Serial# 1000037588 Quantity Rtn/AmtChgd: 1/ 20.00	0	1	24H	20.00			3		07/29/2010 7.00 AM	40.00
CE-032-1	Carpet, Blower 3 Speed #2 Serial# 564333 Quantity Rtn/AmtChgd: 1/ 20.00	0	1	24H	20.00			3		07/29/2010 7.00 AM	40.00

AX  
 RICHARD KRAFT

I agree to pay a cleaning fee if item rented comes back dirty Initial-  
 Equipment rental charges are based on the time you leave until the time  
 you return the equipment, even if you do not use it. If there is a problem  
 you must call and inform the rental department A.S.A.P.  
 Rental Hours Mon-Fri 7-5, Sat 7-5, Sun 9-5

I have read and understand this contract-Please Print-

DAMAGE WAIVER CHARGE (DWC) 12.00 %  
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS  
 HEREON, DECLINE BENEFITS OF PARAGRAPH  
 10, DAMAGE WAIVER, ON REVERSE SIDE OF  
 THIS CONTRACT.

**PROMPT RETURN OF YOUR RENTAL SAVES  
 YOU MONEY. ALL TIME IS CHARGED INCLUDING  
 SATURDAY, SUNDAY AND HOLIDAYS.**

Total Rental	80.00
Damage Waiver	9.60
Subtotal	89.60
Total	89.60

DWC IS NOT INSURANCE

DECLINES  
 (INITIALS)

I have read and understand the terms and conditions on both sides of this agreement  
 and certify that those printed on the other side are agreed to as if printed above my  
 signature. There are no oral or other representations not included herein. Unless declined, I  
 also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature \_\_\_\_\_

Written: 07/26/2010, Last Adj.: 07/29/2010, Time: 09:49

8/17/10

**CUSTOMER:** RICK KRAFT  
**HOME PHONE:** 708-205-7351  
**BUSINESS PHONE:** Fax 708-845-4005  
**REET ADDRESS:** 1583 Cavell  
**CITY:** Highland Park  
**STATE:** Ill  
**ZIP:** 60035  
**DELIVERY TO (NAME):**  
**DELIVERY ADDRESS:** Same  
**MEASURED DATE:**  
**MEASURED BY:**  
**SPECIAL INSTRUCTIONS:**  
**SALESPERSON:** N2.1  
**NO.:** /

TAKE WITH  WOOD  INSTALLATION RETAIL  TAKE UP ? S.Y.  BINDING # L.FT.  
 STORE STOCK  CONCRETE  INSTALLATION CONTRACT  GLUE DOWN TAKE UP S.Y.  FRINGE # L.FT.  
 STORE PICK UP  OTHER TYPE OF INSTALL Stretch In  SEAMING L.FT.  L.FT.  
 FOAM BACK  WITH CUSHION TYPE OF CUSHION 1/2" Luxury Pad  DELIVERY  FURNITURE LIGHT

	SALE	
Total Sale Price	7626	66
Tax	467	33
<b>TOTAL</b>	<b>8093</b>	<b>99</b>
Labor Charges	791	99
Metel (Custom charge)		
<b>TOTAL AMOUNT</b>	<b>9085</b>	<b>98</b>
DEPOSIT	CHEQ	CASH
<b>BALANCE</b>		
DATE		
DEPOSIT	CHEQ	CASH
<b>BALANCE</b>		
<b>C.O.D.</b>		

**DESCRIPTION/COLOR**  
 Install Kane's Mosac Black onyx over 1/2" SIS  
 Luxury Robbins Padding In Lower Level  
 13' x 80' OASR material Cost \$65 sq yd @ 7,626

LABOR to Install Custom Carpet 675 sq yd

Note: 75% Down Balance upon Delivery

tabbles  
 EXHIBIT

Store, warehouse, special order merchandise or merchandise cut to your order from rolls not subject to cancellation, refund or exchange.  
 24 hour exchange policy for oriental or area rugs.  
 All layaway merchandise must be paid in full and received within 30 days. Layaway accounts past 30 days will forfeit all payments made to Carpets of Highwood.

**CUSTOMER NOTE:**  
**REVERSE SIDE OF YOUR RECEIPT IS PART OF THIS SALES CONTRACT.**  
**FINAL PAYMENT ON ALL ORDERS MUST BE MADE BY CERTIFIED CHECK, CASH OR MONEY ORDER.**  
 CUSTOMER APPROVAL

Carpets of Highwood  
 847-266-1400

8/17/10

CUSTOMER: <b>RICK KRAFT</b>		HOME PHONE # 708-205-7351	BUSINESS PHONE Fax 708-845-4005	
FEET ADDRESS 1583 Cavell		CITY Highland Park	STATE Ill	ZIP 60035
DELIVERY TO (NAME):	DELIVERY ADDRESS: Samz	MEASURED DATE		MEASURED BY

SPECIAL INSTRUCTIONS: SALESPERSON N2.1 NO. /

<input type="checkbox"/> TAKE WITH	<input checked="" type="checkbox"/> WOOD	<input type="checkbox"/> INSTALLATION RETAIL	<input type="checkbox"/> TAKE UP ? S.Y. _____	<input type="checkbox"/> BINDING # _____ L.F.T. _____
<input type="checkbox"/> STORE STOCK	<input checked="" type="checkbox"/> CONCRETE	<input type="checkbox"/> INSTALLATION CONTRACT	<input type="checkbox"/> GLUE DOWN TAKE UP S.Y. _____	<input type="checkbox"/> FRINGE # _____ L.F.T. _____
<input type="checkbox"/> STORE PICK UP	<input type="checkbox"/> OTHER _____	TYPE OF INSTALL <u>Stretch In</u>	<input type="checkbox"/> SEAMING L.F.T. _____	<input type="checkbox"/> _____ L.F.T. _____
<input type="checkbox"/> FOAM BACK	<input type="checkbox"/> WITH CUSHION	TYPE OF CUSHION <u>1/2" Luxury Pad</u>	<input type="checkbox"/> DELIVERY	<input checked="" type="checkbox"/> FURNITURE <u>Light</u>

	SALE
Total Sale Price	7626 <sup>66</sup>
Tax	467 <sup>33</sup>
<b>TOTAL</b>	<b>8093 <sup>99</sup></b>
Labor Charges	791 <sup>99</sup>
Metal (Custom charge)	
<b>TOTAL AMOUNT</b>	<b>9085 <sup>98</sup></b>
DEPOSIT	CHEQ   CHECK   CASH
BALANCE	
DATE	
DEPOSIT	CHEQ   CHECK   CASH
BALANCE	
<b>C.O.D.</b>	

DESCRIPTION/COLOR

Install KANE'S MOSAIC Black ONYX OVER 1/2" 813

Luxury REBORN Padding In Lower Level

13' x 90' custom material Cost \$65 sq yd \$7,626 <sup>66</sup>

Labor to Install Custom Carpet \$6 <sup>75</sup> sq yd

NOTE: 75% Down Balance upon Delivery

Store, warehouse, special order merchandise or merchandise cut to your order from rolls not subject to cancellation, refund or exchange.

24 hour exchange policy for oriental or area rugs.

All layaway merchandise must be paid in full and received within 30 days. Layaway accounts past 30 days will forfeit all payments made to Carpets of Highwood.

**CUSTOMER NOTE:**  
**REVERSE SIDE OF YOUR RECEIPT IS PART OF THIS SALES CONTRACT.**  
**FINAL PAYMENT ON ALL ORDERS MUST BE MADE BY CERTIFIED CHECK, CASH OR MONEY ORDER.**

**X**  
 CUSTOMER APPROVAL

sep 21 10 09:18

Neil Glicksberg

847-266-1440

P.1

SHIP TO: SAME AS "SOLD TO"  
HOME: (708) 205-7251  
WORK: ( ) -

DEPT/CLS/SKU DESCRIPTION	QTY	EA PRICE	NET PRICE	TOTAL
502/888/70464308 3/3 PANEL HEADBOAR UNDANCE	1	484.00	484.00	484.00
502/888/70464310 3/3 PANEL FOOTBOAR SUNDANCE	1	463.00	463.00	463.00
502/888/70464317 3/3 - 4/6 BOLT RAI SUNDANCE	1	263.00	263.00	263.00

MERCHANDISE TOTAL 1,210.00 T  
WARRANTY TOTAL 0.00  
DELIVERY FEE 75.00  
SUBTOTAL 1,285.00  
TAX ( 8.750%) 105.88  
AMOUNT DUE 1,390.88

CHECK

Hold Agreement:

We will hold your "paid" purchase at our furniture warehouse for 90 days at no charge. After 90 days, a storage fee of \$2 per day per salescheck will be charged.

60 Day, No Hassle Furniture Policy:

Within 60 days after delivery, if you are not satisfied with your in-stock furniture purchase we will exchange the merchandise -- limited to 1 reselection -- or we will pick up the merchandise for full credit less delivery and warranty fees.

RETURN/REFUND

All refunds and returns will be processed by our Corporate Furniture Customer Service locations. Purchases made by charge will be processed within two business days and those by cash or check will be issued mail check refunds in 10 business days.

CUSTOMER SIGNATURE(S) X \_\_\_\_\_



**Servpro of Winnetka/Wilmette/Skokie**

---

Servpro of Winnetka/Wilmette/Skokie  
PO Box 144  
Skokie, IL 60076  
P:847-600-0102  
Tax ID 26-0856582

Client: Rick Kraft  
Property:

Operator Info:  
Operator: OTTENSJ

Type of Estimate:  
Date Entered: 3/15/2011                      Date Assigned:

Price List: ILCC7X\_MAR11  
                  Restoration/Service/Remodel  
Estimate: 2011-03-15-1521



Please note that this estimate is valid for 30 days.

This estimate includes demolition, disinfecting, and mold mitigation services but does not include any build back. The scope of this estimate may change affecting the price (either up or down) based on what we find once we open up the drywall. For instance, more drywall may need to be taken if visible mold is observed on the backside of the drywall or perhaps less hours will need to be spent treating the framing if they are in good shape.

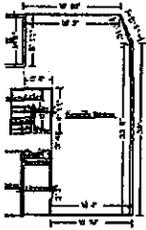
This estimate assumes no demolition will be necessary in the bathroom.

**Servpro of Winnetka/Wilmette/Skokie**

Servpro of Winnetka/Wilmette/Skokie  
 PO Box 144  
 Skokie, IL 60076  
 P:847-600-0102  
 Tax ID 26-0856582

2011-03-15-1521

**Main Level**



**Family Room**

**Height: 8'**

878.15 SF Walls	666.50 SF Ceiling
1544.65 SF Walls & Ceiling	666.50 SF Floor
74.06 SY Flooring	109.77 LF Floor Perimeter
109.77 LF Ceil. Perimeter	

- Missing Wall: 1 - 4' 3 3/8" X 8' Opens into HALL Goes to Floor/Ceiling  
 Missing Wall: 1 - 3' 4" X 8' Opens into HALL Goes to Floor/Ceiling

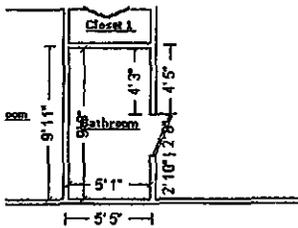
CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
7. WTR	TRIM		- Tear out trim/base and bag for disposal				
		PF		109.77 LF	0.73+	0.00 =	80.13
8. WTR	FCC	F	- Tear out wet non-salvageable carpet, cut & bag for disp.	666.50 SF	0.44+	0.00 =	293.26
9. WTR	PAD	F*8	- Tear out wet carpet pad and bag for disposal	533.20 SF	0.40+	0.00 =	213.28
10. WTR	TACK	PF	- Tear out tackless strip and bag for disposal	109.77 LF	0.82+	0.00 =	90.01
11. WTR	DRYWLF	PF	- Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	109.77 LF	2.69+	0.00 =	295.28
12. WTR	INS	220	- Tear out and bag wet insulation	220.00 SF	0.58+	0.00 =	127.60
if necessary							
13. WTR	LAB	6	+ Water Extraction & Remediation Technician - per hour	6.00 HR [D]	0.00+	53.16 =	318.96
			2 techs for 3 hours each to fungicide wipe, abrade, seal mold affected framing as necessary				
14. WTR	GRM	F	+ Apply anti-microbial agent	666.50 SF	0.00+	0.21 =	139.97
15. WTR	HEPAVAC	1.5	+ HEPA Vacuuming - hourly charge	1.50 HR	0.00+	56.29 =	84.44
16. WTR	NAFAN>	4	+ Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	4.00 DA	0.00+	125.50 =	502.00
			1 large air scrubber for 4 days thru post testing				

**Servpro of Winnetka/Wilmette/Skokie**

Servpro of Winnetka/Wilmette/Skokie  
 PO Box 144  
 Skokie, IL 60076  
 P:847-600-0102  
 Tax ID 26-0856582

**CONTINUED - Family Room**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
<b>Totals: Family Room</b>					<b>2,144.93</b>



**Bathroom**

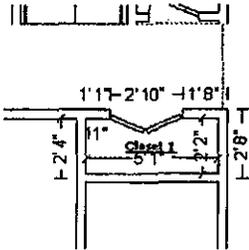
**Height: 8'**

237.33 SF Walls	49.56 SF Ceiling
286.90 SF Walls & Ceiling	49.56 SF Floor
5.51 SY Flooring	29.67 LF Floor Perimeter
29.67 LF Ceil. Perimeter	

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
17. WTR	GRM	+ Apply anti-microbial agent			
	F	49.56 SF	0.00+	0.21 =	10.41
18. WTR	HEPAVAC	+ HEPA Vacuuming - hourly charge			
	.25	0.25 HR	0.00+	56.29 =	14.07
19. WTR	LAB	+ Water Extraction & Remediation Technician - per hour			
	1	1.00 HR [D]	0.00+	53.16 =	53.16
wipe horizontal surfaces					
<b>Totals: Bathroom</b>					<b>77.64</b>

**Servpro of Winnetka/Wilmette/Skokie**

Servpro of Winnetka/Wilmette/Skokie  
 PO Box 144  
 Skokie, IL 60076  
 P:847-600-0102  
 Tax ID 26-0856582

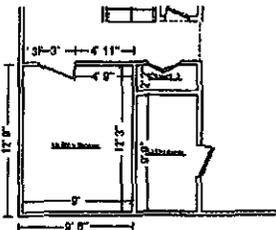


**Closet 1**

**Height: 8'**

116.00 SF Walls	11.01 SF Ceiling
127.01 SF Walls & Ceiling	11.01 SF Floor
1.22 SY Flooring	14.50 LF Floor Perimeter
14.50 LF Ceil. Perimeter	

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
21. WTR	FCC		- Tear out wet non-salvageable carpet, cut & bag for disp.				
		F		11.01 SF	0.44+	0.00 =	4.84
22. WTR	PAD		- Tear out wet carpet pad and bag for disposal				
		F*.8		8.81 SF	0.40+	0.00 =	3.52
23. WTR	TACK		- Tear out tackless strip and bag for disposal				
		PF		14.50 LF	0.82+	0.00 =	11.89
24. WTR	DRYWLF		- Tear out wet drywall, cleanup, bag, per LF - up to 2' tall				
		PF		14.50 LF	2.69+	0.00 =	39.01
26. WTR	LAB		+ Water Extraction & Remediation Technician - per hour				
		1		1.00 HR [D]	0.00+	53.16 =	53.16
2 techs for .5 hours each to fungicide wipe, abrade, seal mold affected framing as necessary							
27. WTR	GRM		+ Apply anti-microbial agent				
		F		11.01 SF	0.00+	0.21 =	2.31
28. WTR	HEPAVAC		+ HEPA Vacuuming - hourly charge				
		.1		0.10 HR	0.00+	56.29 =	5.63
<b>Totals: Closet 1</b>							<b>120.36</b>



**Utility Room**

**Height: 8'**

340.00 SF Walls	110.25 SF Ceiling
450.25 SF Walls & Ceiling	110.25 SF Floor
12.25 SY Flooring	42.50 LF Floor Perimeter
42.50 LF Ceil. Perimeter	

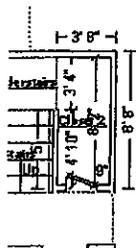
CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
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**CONTINUED - Utility Room**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
66. WTR	DRYWLF	- Tear out wet drywall, cleanup, bag, per LF - up to 2' tall			
	PF	42.50 LF	2.69+	0.00 =	114.33
as necessary					
67. WTR	INS	- Tear out and bag wet insulation			
	40	40.00 SF	0.58+	0.00 =	23.20
if necessary					
68. WTR	LAB	+ Water Extraction & Remediation Technician - per hour			
	2	2.00 HR [D]	0.00+	53.16 =	106.32
2 techs for 1 hours each to fungicide wipe, abrade, seal mold affected framing as necessary					
69. WTR	GRM	+ Apply anti-microbial agent			
	F	110.25 SF	0.00+	0.21 =	23.15
70. WTR	HEPAVAC	+ HEPA Vacuuming - hourly charge			
	.5	0.50 HR	0.00+	56.29 =	28.15
<b>Totals: Utility Room</b>					<b>295.15</b>



**Closet 2**

**Height: 8'**

156.00 SF Walls	26.42 SF Ceiling
182.42 SF Walls & Ceiling	26.42 SF Floor
2.94 SY Flooring	19.50 LF Floor Perimeter
19.50 LF Ceil. Perimeter	

**Missing Wall: 1 - 3' 4" X 8' Opens into UNDERSTAIRS Goes to Floor/Ceiling**

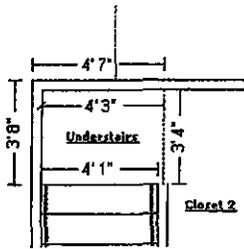
CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
33. WTR	DRYWLF	- Tear out wet drywall, cleanup, bag, per LF - up to 2' tall			
	PF	19.50 LF	2.69+	0.00 =	52.46

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**CONTINUED - Closet 2**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
34. WTR	LAB	+ Water Extraction & Remediation Technician - per hour			
	1	1.00 HR [D]	0.00+	53.16 =	53.16
2 techs for .5 hours each to fungicide wipe, abrade, seal mold affected framing as necessary					
35. WTR	GRM	+ Apply anti-microbial agent			
	F	26.42 SF	0.00+	0.21 =	5.55
36. WTR	HEPAVAC	+ HEPA Vacuuming - hourly charge			
	.1	0.10 HR	0.00+	56.29 =	5.63
<b>Totals: Closet 2</b>					<b>116.80</b>



**Understairs**

**Height: 8'**

60.67 SF Walls	14.17 SF Ceiling
74.83 SF Walls & Ceiling	14.17 SF Floor
1.57 SY Flooring	7.58 LF Floor Perimeter
7.58 LF Ceil. Perimeter	

Missing Wall: 1 - 3' 4" X 8' Opens into CLOSET\_2 Goes to Floor/Ceiling  
 Missing Wall: 1 - 4' 1" X 8' Opens into STAIRS Goes to Floor/Ceiling

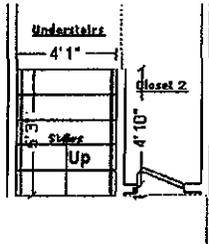
CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
37. WTR	DRYWLF	- Tear out wet drywall, cleanup, bag, per LF - up to 2' tall			
	PF	7.58 LF	2.69+	0.00 =	20.39
38. WTR	LAB	+ Water Extraction & Remediation Technician - per hour			
	1	1.00 HR [D]	0.00+	53.16 =	53.16
2 techs for .5 hours each to fungicide wipe, abrade, seal mold affected framing as necessary					
39. WTR	GRM	+ Apply anti-microbial agent			
	F	14.17 SF	0.00+	0.21 =	2.98

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**CONTINUED - Understairs**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
40. WTR	HEPAVAC	+ HEPA Vacuuming - hourly charge			
	.1	0.10 HR	0.00+	56.29 =	5.63
<b>Totals: Understairs</b>					<b>82.16</b>



**Stairs**

**Height: 17'**

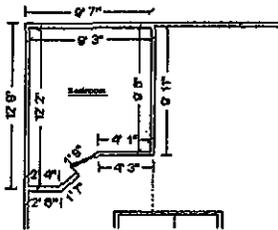
178.50 SF Walls	46.39 SF Ceiling
224.89 SF Walls & Ceiling	59.04 SF Floor
6.56 SY Flooring	22.72 LF Floor Perimeter
22.72 LF Ceil. Perimeter	

Missing Wall: 1 - 4' 1" X 17' Opens into HALL Goes to Floor/Ceiling  
 Missing Wall: 1 - 4' 1" X 17' Opens into UNDERSTAIRS Goes to Floor/Ceiling

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
51. WTR	GRM	+ Apply anti-microbial agent			
	F	59.04 SF	0.00+	0.21 =	12.40
<b>Totals: Stairs</b>					<b>12.40</b>

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**Bedroom**

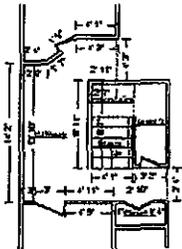
**Height: 8'**

329.79 SF Walls	98.11 SF Ceiling
427.90 SF Walls & Ceiling	98.11 SF Floor
10.90 SY Flooring	41.22 LF Floor Perimeter
41.22 LF Ceil. Perimeter	

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
52. WTR	TRIM		- Tear out trim/base and bag for disposal				
		PF		41.22 LF	0.73+	0.00 =	30.09
53. WTR	FCC		- Tear out wet non-salvageable carpet, cut & bag for disp.				
		F		98.11 SF	0.44+	0.00 =	43.17
54. WTR	PAD		- Tear out wet carpet pad and bag for disposal				
		F*.8		78.49 SF	0.40+	0.00 =	31.40
55. WTR	TACK		- Tear out tackless strip and bag for disposal				
		PF		41.22 LF	0.82+	0.00 =	33.80
56. WTR	DRYWLF		- Tear out wet drywall, cleanup, bag, per LF - up to 2' tall				
		PF		41.22 LF	2.69+	0.00 =	110.88
57. WTR	INS		- Tear out and bag wet insulation				
		40		40.00 SF	0.58+	0.00 =	23.20
if necessary							
58. WTR	LAB		+ Water Extraction & Remediation Technician - per hour				
		2		2.00 HR [D]	0.00+	53.16 =	106.32
2 techs for 1 hours each to fungicide wipe, abrade, seal mold affected framing as necessary							
59. WTR	GRM		+ Apply anti-microbial agent				
		F		98.11 SF	0.00+	0.21 =	20.60
60. WTR	HEPAVAC		+ HEPA Vacuuming - hourly charge				
		.5		0.50 HR	0.00+	56.29 =	28.15
<b>Totals: Bedroom</b>							<b>427.61</b>

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**Hallway**

**Height: 8'**

408.69 SF Walls	136.32 SF Ceiling
545.01 SF Walls & Ceiling	136.32 SF Floor
15.15 SY Flooring	51.09 LF Floor Perimeter
51.09 LF Ceil. Perimeter	

Missing Wall:	1 -	3' 4" X 8'	Opens into FAMILY	Goes to Floor/Ceiling
Missing Wall:	1 -	3' 2" X 8'	Opens into Exterior	Goes to Floor/Ceiling
Missing Wall:	1 -	4' 1" X 8'	Opens into STAIRS	Goes to Floor/Ceiling
Missing Wall:	1 -	4' 3 3/8" X 8'	Opens into FAMILY	Goes to Floor/Ceiling

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
41. WTR	TRIM		- Tear out trim/base and bag for disposal				
		PF		51.09 LF	0.73+	0.00 =	37.30
42. WTR	FCC		- Tear out wet non-salvageable carpet, cut & bag for disp.				
		F		136.32 SF	0.44+	0.00 =	59.98
43. WTR	PAD		- Tear out wet carpet pad and bag for disposal				
		F*.8		109.06 SF	0.40+	0.00 =	43.62
44. WTR	TACK		- Tear out tackless strip and bag for disposal				
		PF		51.09 LF	0.82+	0.00 =	41.89
45. WTR	DRYWLF		- Tear out wet drywall, cleanup, bag, per LF - up to 2' tall				
		PF		51.09 LF	2.69+	0.00 =	137.43
46. WTR	INS		- Tear out and bag wet insulation				
		26		26.00 SF	0.58+	0.00 =	15.08
if necessary							
47. WTR	LAB		+ Water Extraction & Remediation Technician - per hour				
		2		2.00 HR [D]	0.00+	53.16 =	106.32
2 techs for 1 hours each to fungicide wipe, abrade, seal mold affected framing as necessary							
48. WTR	GRM		+ Apply anti-microbial agent				
		F		136.32 SF	0.00+	0.21 =	28.63
49. WTR	HEPAVAC		+ HEPA Vacuuming - hourly charge				
		.5		0.50 HR	0.00+	56.29 =	28.15
50. WTR	NAFAN		+ Negative air fan/Air scrubber (24 hr period) - No monit.				
		5		5.00 DA	0.00+	73.16 =	365.80
1 small air scrubber for 5 days thru post testing							

**Totals: Hallway** **864.20**

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**Total: Main Level**

**4,141.25**

**JOB**

CAT	SEL	CALC	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
			QNTY			
1. DMO	DUMP<	1	- Dumpster load - Approx. 12 yards, 1-3 tons of debris	352.17+	0.00 =	352.17
			1.00 EA [D]			
2. WTR	PPE	4	+ Add for personal protective equipment (hazardous cleanup)	0.00+	8.11 =	32.44
			4.00 EA [D]			
3. WTR	PPERCM	2	+ Respirator cartridge - HEPA & vapor & gas (per pair)	0.00+	21.34 =	42.68
			2.00 EA [D]			
4. WTR	BARR	250	+ Containment Barrier/Airlock/Decon. Chamber	0.00+	0.67 =	167.50
			250.00 SF			
5. WTR	BARRZ	1	+ Peel & seal zipper	0.00+	11.35 =	11.35
			1.00 EA			
6. WTR	EQ	1	+ Equipment setup, take down, and monitoring (hourly charge)	0.00+	53.16 =	53.16
			1.00 HR [D]			

**Totals: JOB**

**659.30**

**Line Item Subtotals: 2011-03-15-1521**

**4,800.55**

**Adjustments for Base Service Charges**

**Adjustment**

Cleaning Remediation Technician

106.32

**Total Adjustments for Base Service Charges:**

**106.32**

**Line Item Totals: 2011-03-15-1521**

**4,906.87**

## Servpro of Winnetka/Wilmette/Skokie

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### Grand Total Areas:

2,705.14 SF Walls	1,158.72 SF Ceiling	3,863.86 SF Walls and Ceiling
1,171.38 SF Floor	130.15 SY Flooring	338.55 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	338.55 LF Ceil. Perimeter
1,171.38 Floor Area	1,212.44 Total Area	2,445.97 Interior Wall Area
1,283.09 Exterior Wall Area	145.38 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	

**Servpro of Winnetka/Wilmette/Skokie**

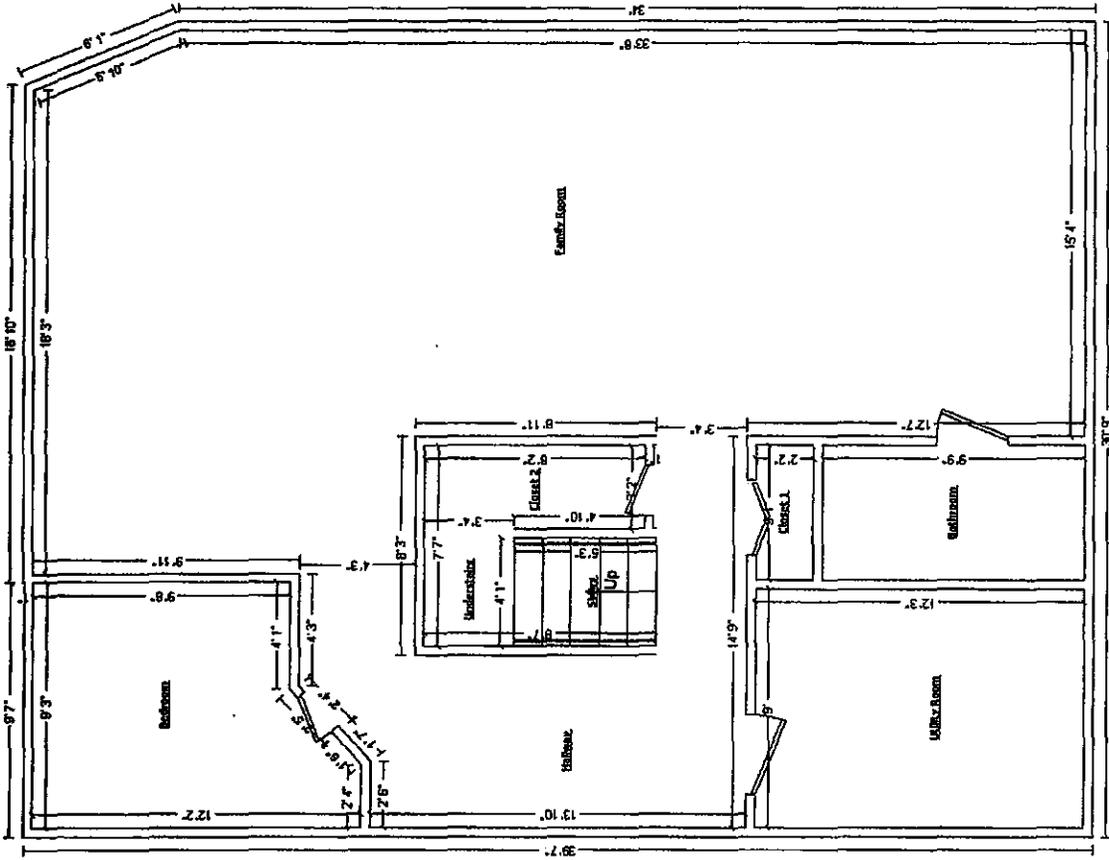
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Servpro of Winnetka/Wilmette/Skokie  
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Tax ID 26-0856582

**Summary**

Line Item Total			4,800.55
Total Adjustments for Base Service Charges			106.32
Material Sales Tax	@	10.000% x	344.42
			34.44
<b>Replacement Cost Value</b>			<b>\$4,941.31</b>
<b>Net Claim</b>			<b>\$4,941.31</b>

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Main Level

**Miro Builders, Inc**

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Toll Free - 877.653.2457  
Office - 708.695.5092  
Fax - 708.695.5098  
www.mirobuildersinc.com  
info@mirobuildersinc.com

Client: Rick Kraft  
Property: 1583 Caveil  
Highland Park, IL

Cellular: (708) 205-7251

Operator Info:  
Operator: MIROSLAW

Estimator: Christopher Miroslaw

Business: (708) 695-5092

Type of Estimate: Water Damage  
Date Entered: 3/28/2011

Date Assigned: 3/28/2011

Price List: ILCC5B\_DEC10  
Restoration/Service/Remodel  
Estimate: KRAFT

Attached you will find the estimate that I have prepared from the information that I gathered on our walk through when I visited the above mentioned property.

The attached estimate is to return the property to pre-loss condition. Please feel free to contact our office at anytime to address any questions or concerns.

Sincerely,

Christopher Miroslaw

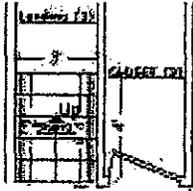
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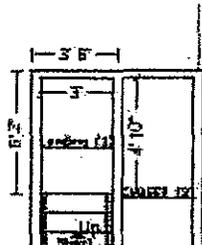
**KRAFT  
 Main Level**



**Stair1** **Ceiling Height: 17'**

146.92 SF Walls	12.50 SF Ceiling
159.42 SF Walls & Ceiling	27.24 SF Floor
3.03 SY Flooring	12.51 LF Floor Perimeter
11.33 LF Ceil. Perimeter	

Missing Wall: 1 - 3'0" X 17'0" Opens into HALL Goes to Floor/Ceiling

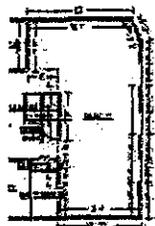


**Subroom 1: Landing** **Ceiling Height: 8'**

101.33 SF Walls	14.50 SF Ceiling
115.83 SF Walls & Ceiling	14.50 SF Floor
1.61 SY Flooring	15.67 LF Floor Perimeter
15.67 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
33. Final cleaning - construction - Residential	41.74 SF	0.00	0.28	11.69

Totals: Stair1 11.69



**FAMILY** **Ceiling Height: 9'**

938.21 SF Walls	643.42 SF Ceiling
1,581.64 SF Walls & Ceiling	643.42 SF Floor
71.49 SY Flooring	104.25 LF Floor Perimeter
104.25 LF Ceil. Perimeter	

Missing Wall: 1 - 6'0" X 9'0" Opens into HALL Goes to Floor/Ceiling  
 Missing Wall: 1 - 4'5" X 9'0" Opens into HALL Goes to Floor/Ceiling  
 Missing Wall: 1 - 3'6" X 9'0" Opens into HALL Goes to Floor/Ceiling

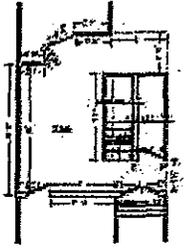
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
4. Drywall replacement per LF - up to 2' tall	104.25 LF	0.00	6.48	675.54

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**CONTINUED - FAMILY**

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
11. Batt insulation - 4" - R13	260.61 SF	0.00	0.65	169.40
12. Paint the walls - two coats	938.21 SF	0.00	0.72	675.51
17. Casing - oversized - 3 1/4"	17.00 LF	0.00	3.40	57.80
25. Paint baseboard, oversized - two coats	104.25 LF	0.00	1.12	116.76
24. Baseboard - 3 1/4"	104.25 LF	0.00	3.18	331.52
32. Paint casing - two coats	17.00 LF	0.00	1.27	21.59
34. Final cleaning - construction - Residential	643.42 SF	0.00	0.28	180.16
<b>Totals: FAMILY</b>				<b>2,228.28</b>

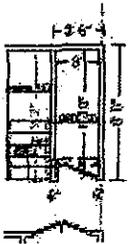


**HALL**

**Ceiling Height: 9'**

546.12 SF Walls	191.82 SF Ceiling
737.94 SF Walls & Ceiling	191.82 SF Floor
21.31 SY Flooring	60.68 LF Floor Perimeter
60.68 LF Ceil. Perimeter	

Missing Wall:	1 - 6'0" X 9'0"	Opens into FAMILY	Goes to Floor/Ceiling
Missing Wall:	1 - 4'5" X 9'0"	Opens into FAMILY	Goes to Floor/Ceiling
Missing Wall:	1 - 3'0" X 9'0"	Opens into Stair1	Goes to Floor/Ceiling
Missing Wall:	1 - 3'6" X 9'0"	Opens into FAMILY	Goes to Floor/Ceiling



**Subroom 2: CLOSET**

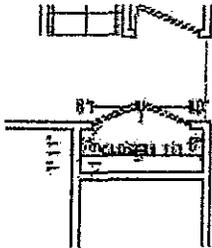
**Ceiling Height: 9'**

213.00 SF Walls	26.50 SF Ceiling
239.50 SF Walls & Ceiling	26.50 SF Floor
2.94 SY Flooring	23.67 LF Floor Perimeter
23.67 LF Ceil. Perimeter	

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**CONTINUED - HALL**

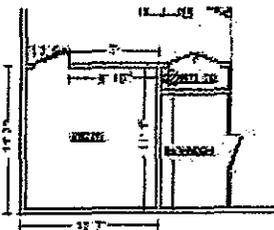


**Subroom 1: CLOSET1**

**Ceiling Height: 9'**

121.50 SF Walls	8.75 SF Ceiling
130.25 SF Walls & Ceiling	8.75 SF Floor
0.97 SY Flooring	13.50 LF Floor Perimeter
13.50 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
5. Drywall replacement per LF - up to 2' tall	97.85 LF	0.00	6.48	634.07
10. Batt insulation - 4" - R13	244.62 SF	0.00	0.65	159.00
13. Paint the walls - two coats	880.62 SF	0.00	0.72	634.05
18. Casing - oversized - 3 1/4"	102.00 LF	0.00	3.40	346.80
23. Baseboard - 3 1/4"	97.85 LF	0.00	3.18	311.16
26. Paint baseboard, oversized - two coats	97.85 LF	0.00	1.12	109.59
31. Paint casing - two coats	102.00 LF	0.00	1.27	129.54
35. Final cleaning - construction - Residential	227.07 SF	0.00	0.28	63.58
<b>Totals: HALL</b>				<b>2,387.79</b>



**UTILITY**

**Ceiling Height: 9'**

381.00 SF Walls	111.76 SF Ceiling
492.76 SF Walls & Ceiling	111.76 SF Floor
12.42 SY Flooring	42.33 LF Floor Perimeter
42.33 LF Ceil. Perimeter	

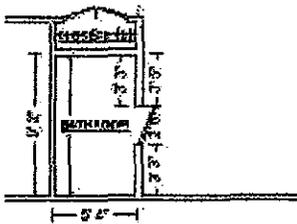
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
6. Drywall replacement per LF - up to 2' tall	42.33 LF	0.00	6.48	274.30
9. Batt insulation - 4" - R13	105.83 SF	0.00	0.65	68.79
14. Paint the walls - two coats	381.00 SF	0.00	0.72	274.32
20. Casing - oversized - 3 1/4"	17.00 LF	0.00	3.40	57.80
21. Baseboard - 3 1/4"	42.33 LF	0.00	3.18	134.61

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**CONTINUED - UTILITY**

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
27. Paint baseboard, oversized - two coats	42.33 LF	0.00	1.12	47.41
30. Paint casing - two coats	17.00 LF	0.00	1.27	21.59
36. Final cleaning - construction - Residential	111.76 SF	0.00	0.28	31.29
<b>Totals: UTILITY</b>				<b>910.11</b>

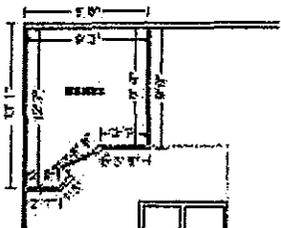


**BATHROOM**

**Ceiling Height: 9'**

252.00 SF Walls	45.00 SF Ceiling
297.00 SF Walls & Ceiling	45.00 SF Floor
5.00 SY Flooring	28.00 LF Floor Perimeter
28.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
37. Final cleaning - construction - Residential	45.00 SF	0.00	0.28	12.60
<b>Totals: BATHROOM</b>				<b>12.60</b>



**BEDROOM**

**Ceiling Height: 9'**

375.87 SF Walls	99.52 SF Ceiling
475.38 SF Walls & Ceiling	99.52 SF Floor
11.06 SY Flooring	41.76 LF Floor Perimeter
41.76 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
8. Batt insulation - 4" - R13	104.41 SF	0.00	0.65	67.87
7. Drywall replacement per LF - up to 2' tall	41.76 LF	0.00	6.48	270.60
15. Paint the walls - two coats	375.87 SF	0.00	0.72	270.63
19. Casing - oversized - 3 1/4"	17.00 LF	0.00	3.40	57.80

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**CONTINUED - BEDROOM**

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
22. Baseboard - 3 1/4"	41.76 LF	0.00	3.18	132.80
29. Paint casing - two coats	17.00 LF	0.00	1.27	21.59
28. Paint baseboard, oversized - two coats	41.76 LF	0.00	1.12	46.77
38. Final cleaning - construction - Residential	99.52 SF	0.00	0.28	27.87
<b>Totals: BEDROOM</b>				<b>895.93</b>
<b>Total: Main Level</b>				<b>6,446.40</b>

**GENERAL**

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1. Single axle dump truck - per load - including dump fees	1.00 EA	243.14	0.00	243.14
2. Floor protection - self-adhesive plastic film	180.00 SF	0.00	0.58	104.40
16. Painter - per hour	1.00 HR	0.00	62.93	62.93
To detach and reset all device cover plates				
<b>Totals: GENERAL</b>				<b>410.47</b>
<b>Line Item Totals: KRAFT</b>				<b>6,856.87</b>

**Grand Total Areas:**

3,075.94 SF Walls	1,153.77 SF Ceiling	4,229.71 SF Walls and Ceiling
1,168.51 SF Floor	129.83 SY Flooring	342.37 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	341.19 LF Ceil. Perimeter
1,168.51 Floor Area	1,233.48 Total Area	2,855.53 Interior Wall Area
1,259.16 Exterior Wall Area	139.91 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**

Line Item Total				6,856.87
Overhead	@	10.0% x	6,856.87	685.69
Profit	@	10.0% x	6,856.87	685.69
<b>Replacement Cost Value</b>				<b>\$8,228.25</b>
<b>Net Claim</b>				<b>\$8,228.25</b>

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Christopher Miroslaw

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**Recap by Room**

**Estimate: KRAFT**

**Area: Main Level**

Stair1	11.69	0.17%
FAMILY	2,228.28	32.50%
HALL	2,387.79	34.82%
UTILITY	910.11	13.27%
BATHROOM	12.60	0.18%
BEDROOM	895.93	13.07%
<hr/>		
Area Subtotal: Main Level	6,446.40	94.01%
GENERAL	410.47	5.99%
<hr/>		
Subtotal of Areas	6,856.87	100.00%
<hr/>		
Total	6,856.87	100.00%

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**Recap by Category**

<b>O&amp;P Items</b>			<b>Total Dollars</b>	<b>%</b>
CLEANING			327.19	3.98%
GENERAL DEMOLITION			243.14	2.95%
DRYWALL			1,854.51	22.54%
FINISH CARPENTRY / TRIMWORK			1,430.29	17.38%
INSULATION			465.06	5.65%
LABOR ONLY			62.93	0.76%
PAINTING			2,473.75	30.06%
Subtotal			6,856.87	83.33%
Overhead	@	10.0%	685.69	8.33%
Profit	@	10.0%	685.69	8.33%
O&P Items Subtotal			8,228.25	100.00%

