

Statement of Expended Cost (as of April 3, 2019)

Date of Loss: Friday, November 9, 2018

Location: American Indian Model Schools: Claim No. 577559115

	Claim Amt	As of 4/3
I. Building		
A. Eisen Environmental Flood Emergency Response	\$ 19,345.00	\$ 19,345.00
B. Eisen Environmental Drywall Demolition	\$ 73,225.00	\$ 73,225.00
C. ATI Drywall & Paint	\$ 237,564.32	\$ 178,173.24
D. Carpet Removal and Replacement	\$ 158,187.04	\$ -
E. AGI invoice to Check Electrical Systems	\$ 800.00	\$ 800.00
<i>BUILDING Expense (actuals) TOTAL</i>	\$ 489,121.36	\$ 271,543.24
II. Extra Expense/Business Income		
A. Out of Pocket Expense		
Cleaning Staff	<i>TBD</i>	\$ 12,407.48
Materials and Supplies	<i>TBD</i>	\$ 9,628.79

Building Improvements	<i>TBD</i>	\$ 10,500.00
B. Loss of Income	<i>TBD</i>	<i>TBD</i>
Total EE/BI		
Total Claim Received	\$ 489,121.36	
Total Amount Expensed		\$ 304,079.51