ELMSLIE BUILDING LOSS STATEMENT DATE OF LOSS: 2/20/19 CHUBB INSURANCE

Base bid - Replace 84' North Parapet	\$244,000.00
> Option #3 Swing Stage	\$21,500.00
> Total FH Paschen bid – insurance related	<u>\$265,500.00</u>

> In addition to the above, the following additional damages incurred by COA:

> Belfor demo	\$7,176.86
> FH Paschen emergency repair	\$28,008.00
> City of Aurora employee OT costs	\$6,672.77
> Light poles & fixtures (2)	\$9,290.00
> Tree	225.00
> Grate around tree	\$2,220.00
> Truck fuel 10 gallons @ \$2.60 / gal.	\$26.00
> Diesel fuel 6 gallons @ \$3.00 / gal.	\$18.00
> Total additional damages	<u>\$53,636.63</u>
>	
> Total damages	\$319,136.63
> Less deductible	(\$50 <i>,</i> 000.00)
> Net Claim Paid by Chubb to COA:	<u>\$269,136.63</u>