

SEP-25-2002 11:53 AM .GENGLER BALDWIN

908 753 6264

P.01



**TOTAL RESTORATION INC.**

285 POST AVENUE, WESTBURY, NY 11590 • 516-333-5333 • FAX 516-333-5489  
 NYC 212-689-5424 • QUEENS 718-544-8342 • SUFFOLK 631-543-2317

11/28/01

Name : David M. Baldwin Realty Co.  
 Address: Re: 189 Broadway  
 New York, NY 10007

Res. Ph: (212)349-0015

Policy#: PII  
 Claim #:

Damage : EXPLOSION

**SUMMARY**

SUBTOTAL  
 8.25% TAX

2,852.75  
 235.35

  
 JIM ROUSSIS  
 JR/nj1

**RECEIVED**  
 NOV 29 2001  
 Edward R. Kelly & Co., Inc.

GRAND TOTAL \$3,088.10

**SOOT/SMOKE/ODOR REMOVAL/FIRE & WATER DAMAGES  
 COMMERCIAL & RESIDENTIAL**

David M. Baldwin Realty Co.

11/28/01 Page:2

## 2ND FLOOR

| Room: HALL                                     | LxWxH: 10'0" x 8'0" x 9'0" |        |                        |        |
|------------------------------------------------|----------------------------|--------|------------------------|--------|
| Subroom 1: Offset                              | LxWxH: 12'0" x 6'0" x 9'0" |        |                        |        |
| 648 SF Walls                                   | 152 SF Ceiling             |        | 800 SF Walls & Ceiling |        |
| 152 SF Floor                                   | 19 SY Flooring             |        | 72 LF Floor Perimeter  |        |
| 198 SF Long Wall                               | 126 SF Short Wall          |        | 72 LF Ceil. Perimeter  |        |
| DESCRIPTION                                    | UNITS                      | REMOVE | REPLACE                | TOTAL  |
| Clean the walls                                | 648 SF @                   |        | 0.25=                  | 162.00 |
| Clean the ceiling                              | 152 SF @                   |        | 0.25=                  | 38.00  |
| Clean miscellaneous wall & ceiling attachments | 1 LS @                     |        | 90.00=                 | 90.00  |
| Clean staircase                                | 1 EA @                     |        | 45.00=                 | 45.00  |
| Room Total: HALL                               |                            |        |                        | 335.00 |
| Area Total: 2ND FLOOR                          |                            |        |                        | 335.00 |

| Room: BULKHEAD                                 | LxWxH: 15'0" x 14'0" x 15'0" |        |                          |          |
|------------------------------------------------|------------------------------|--------|--------------------------|----------|
| Subroom 1: Offset                              | LxWxH: 18'0" x 11'0" x 10'0" |        |                          |          |
| 1,450 SF Walls                                 | 408 SF Ceiling               |        | 1,858 SF Walls & Ceiling |          |
| 408 SF Floor                                   | 52 SY Flooring               |        | 116 LF Floor Perimeter   |          |
| 405 SF Long Wall                               | 320 SF Short Wall            |        | 116 LF Ceil. Perimeter   |          |
| DESCRIPTION                                    | UNITS                        | REMOVE | REPLACE                  | TOTAL    |
| Clean the walls                                | 1,450 SF @                   |        | 0.25=                    | 362.50   |
| Clean the ceiling                              | 408 SF @                     |        | 0.25=                    | 102.00   |
| Clean miscellaneous wall & ceiling attachments | 1 LS @                       |        | 120.00=                  | 120.00   |
| Clean staircase                                | 1 LS @                       |        | 60.00=                   | 60.00    |
| Room Total: BULKHEAD                           |                              |        |                          | 644.50   |
| Line Item Subtotal:                            |                              |        |                          | 2,852.75 |

David M. Baldwin Realty Co.

11/28/01 Page:1

|                                                                                                                           |                   |                                    |                |              |
|---------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------|----------------|--------------|
| <b>Room: ROOF</b>                                                                                                         |                   | <b>LxWxH: 95'0" x 18'0" x 8'0"</b> |                |              |
| 1,808 SF Walls                                                                                                            | 1,710 SF Ceiling  | 3,518 SF Walls & Ceiling           |                |              |
| 1,710 SF Floor                                                                                                            | 219 SY Flooring   | 226 LF Floor Perimeter             |                |              |
| 760 SF Long Wall                                                                                                          | 144 SF Short Wall | 226 LF Ceil. Perimeter             |                |              |
| <b>DESCRIPTION</b>                                                                                                        | <b>UNITS</b>      | <b>REMOVE</b>                      | <b>REPLACE</b> | <b>TOTAL</b> |
| -----                                                                                                                     |                   |                                    |                |              |
| General clean-up of flat roof to include parapit walls sky light, A/C equipment & miscellaneous attachments. (5 man crew) | 8 HR @            |                                    | 150.00=        | 1,200.00     |
| Debris removal                                                                                                            | 1 LS @            |                                    | 200.00=        | 200.00       |
| Room Total: ROOF                                                                                                          |                   |                                    |                | 1,400.00     |

|                                                |                  |                                  |                |              |
|------------------------------------------------|------------------|----------------------------------|----------------|--------------|
| <b>Room: ENTRANCE HALL</b>                     |                  | <b>LxWxH: 8'0" x 6'0" x 9'0"</b> |                |              |
| <b>Subroom 1: Offset</b>                       |                  | <b>LxWxH: 9'0" x 5'0" x 9'0"</b> |                |              |
| 504 SF Walls                                   | 93 SF Ceiling    | 597 SF Walls & Ceiling           |                |              |
| 93 SF Floor                                    | 12 SY Flooring   | 56 LF Floor Perimeter            |                |              |
| 153 SF Long Wall                               | 99 SF Short Wall | 56 LF Ceil. Perimeter            |                |              |
| <b>DESCRIPTION</b>                             | <b>UNITS</b>     | <b>REMOVE</b>                    | <b>REPLACE</b> | <b>TOTAL</b> |
| -----                                          |                  |                                  |                |              |
| Clean the walls                                | 504 SF @         |                                  | 0.25=          | 126.00       |
| Clean the ceiling                              | 93 SF @          |                                  | 0.25=          | 23.25        |
| Clean miscellaneous wall & ceiling attachments | 1 HR @           |                                  | 60.00=         | 60.00        |
| Clean exterior of front entrance               | 1 LS @           |                                  | 60.00=         | 60.00        |
| Room Total: ENTRANCE HALL                      |                  |                                  |                | 269.25       |

|                                                |                  |                                    |                |              |
|------------------------------------------------|------------------|------------------------------------|----------------|--------------|
| <b>Room: STAIRHALL</b>                         |                  | <b>LxWxH: 12'0" x 10'0" x 9'0"</b> |                |              |
| 396 SF Walls                                   | 120 SF Ceiling   | 516 SF Walls & Ceiling             |                |              |
| 120 SF Floor                                   | 15 SY Flooring   | 44 LF Floor Perimeter              |                |              |
| 108 SF Long Wall                               | 90 SF Short Wall | 44 LF Ceil. Perimeter              |                |              |
| <b>DESCRIPTION</b>                             | <b>UNITS</b>     | <b>REMOVE</b>                      | <b>REPLACE</b> | <b>TOTAL</b> |
| -----                                          |                  |                                    |                |              |
| Clean the walls                                | 396 SF @         |                                    | 0.25=          | 99.00        |
| Clean the ceiling                              | 120 SF @         |                                    | 0.25=          | 30.00        |
| Clean doors & frames                           | 2 EA @           |                                    | 7.50=          | 15.00        |
| Clean steps                                    | 1 LS @           |                                    | 15.00=         | 15.00        |
| Clean miscellaneous wall & ceiling attachments | 1 LS @           |                                    | 45.00=         | 45.00        |
| Room Total: STAIRHALL                          |                  |                                    |                | 204.00       |