

SWORN STATEMENT IN PROOF OF LOSS TO

\$143,003,629.00
Amount of Policy at Time of Loss
10-1-22
Policy Effective Date
10-1-23
Policy Expiration Date

Alabama Municipal Insurance Corporation
INSURANCE COMPANY

Claim Number: 060162

0094347281233
Policy Number
Agency At
Mike Gardner
Agent

By the above indicated policy of insurance you insured:

CITY OF MADISON

against loss by Fire upon the property according to the terms and conditions of said policy and all forms, endorsements, transfers and assignments attached thereto.

Time and Origin: A Fire loss occurred about 1:30 o'clock PM. on the 29th day of June, 2023. The cause and origin of said loss was: Tenant employee was smoking on the south end of the building and did not fully extinguish the cigarette, thus causing the fire.

Property Involved in Claim: Commerical Building - Main Street Cafe.

Occupancy: The Building described, or containing the property described, was occupied at the time of loss as follows, and for no other purpose whatsoever: Commerical.

Title and Interest: At the time of the loss the interest of your insured in the property described therein was as owner. No other person or entity had any interest therein or encumbrance thereon, except: None.

Changes: Since the above policy was issued there has been no change in title, use or possession of said property except:

The Total Insurance covering the described property including this policy and all other policies (whether valid or not), binders or agreements to insure was at time of loss.....\$143,003,629.00

Full Replacement Cost of said property at time of loss.....\$

Full Cost of Repair of Replacement..... \$ 33,253.05

Applicable Depreciation..... \$ 0.00

Actual Cash Value Loss..... Replacement Cost Loss.....\$ 33,253.05

Less deductible and/or participation by the insured..... \$ (1,000.00)

Actual Cash Value Loss..... Replacement Cost Loss.....\$ 32,253.05

Supplement Claim, to be filed in accordance with the terms and conditions of the Replacement Cost Coverage within 180 days from date of loss will not exceed : \$0.00.

This loss did not originate by any act, design, or procurement of the insured, or the insured, or this subscriber, nothing has been done by or with the privity or consent of the insured or this subscriber to violate the conditions of the policy; no articles are mentioned herein or in annexed schedules but such as were in the building damaged or destroyed, belonging to and in possession of the insured at the time of loss: no property saved has been concealed and no attempt to deceive the company has been made. Any other information that may be required will be furnished and considered part of this proof.

It is expressly understood and agreed that the furnishing of this blank to the insured or the assistance of an adjuster, or any agent of the insured in making of this proof, is not a waiver of any rights of said insurer or any of the conditions of this policy.

*Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution fines or confinement in prison, or any combination thereof.

State of

Insured

County of

By (Title)

Subscribed and sworn to before me this day of

Notary Public

INSURED: CITY OF MADISON
INSURED LOCATION: MAIN STREET CAFÉ
101 MAIN STREET
MADISON, AL 35758
CLAIM #: 060162
LOSS DATE: 6/29/2023
LOSS TYPE: FIRE

PARTIAL PAYMENT RECAP:

Continental Roofing Company, LLC: Emergency Temporary Rood Repair:	\$1,107.34
Emergency Temporary Building Repairs: Required to ReOpen the Business: Per Adjusters Estimate:	\$30,831.19
WI-FI Equipment: B&H Photo-Video-Pro Audio	\$1,314.52
Total Partial Payment:	\$33,253.05
Less Deductible:	<u><\$1,000.00></u>
Net Partial Payment:	\$32,253.05

REVISED: 9-28-23



Continental Roofing Company, LLC
8006 Old Madison Pike
Suite 4
Madison, AL 35758

INVOICE

Job: C23-10167: John & Tammy Hall
Invoice Number: C23-10167-1
Invoice Date: 06/30/2023
Terms: Upon Receipt

Location Address
101 Main Street
Madison, AL 35758

John & Tammy Hall
J&T Hall, LLC (dba Main Street Café)
101 Main Street
Madison, AL 35758

PRICE

INVOICE

Temporary Repairs - Roof Dry-in	\$1,107.34
Subtotal: Invoice	\$1,107.34
Grand Total	\$1,107.34

Invoice Balance Due: \$1,107.34

REMIT TO:
8006 Old Madison Pike
Suite 4
Madison, AL 35758

Company Representative:
Mark Harbin
(972) 757-5556
mark.harbin@continentalroofing.net

P.O BOX 6045
HUNTSVILLE, AL 35813
256-772-0540 - PHONE
256-772-0929 - FAX

Insured: CITY OF MADISON
Property: 101 MAIN STREET
MADISON, AL 35758

Business: (256) 772-5652

Claim Rep.: Gus Wall
Company: Evers & Associates, Inc

Business: (256) 772-0540
E-mail: gwall@eversadj.com

Estimator: Gus Wall
Company: Evers & Associates, Inc

Business: (256) 772-0540
E-mail: gwall@eversadj.com

Claim Number: 060162

Policy Number:

Type of Loss: Fire

Date Contacted: 7/11/2023 3:29 PM

Date of Loss: 6/29/2023 11:20 AM

Date Inspected: 7/12/2023 8:30 AM

Date Received: 7/11/2023 2:29 PM

Date Entered: 9/20/2023 2:26 PM

Price List: ALHU8X_SEP23
Restoration/Service/Remodel
Estimate: GW13-77126

THIS IS NOT AN AUTHORIZATION TO REPAIR, AN ACCEPTANCE OF LIABILITY OR A GUARANTEE OF PAYMENT. THIS ESTIMATE IS SUBJECT TO BE REVIEWED AND/OR CHANGED BY THE INSURANCE CARRIER. THIS ESTIMATE IS BASED UPON THE DAMAGE OBSERVED OR POINTED OUT AT THE TIME OF THE INSPECTION. COVERAGE FOR THE LOSS OR ANY PART THEREOF IS ULTIMATELY THE DECISION OF THE INSURANCE CARRIER. NO SUPPLEMENTS ARE AUTHORIZED WITHOUT THE PRIOR APPROVAL OF THE CARRIER OR THE ADJUSTER WHO INSPECTED THE LOSS.

NEITHER THE CARRIER OR EVERS & ASSOCIATES CAN AUTHORIZE ANY CONTRACTOR TO PROCEED WITH WORK ON YOUR PROPERTY. THE CONTRACTOR SHOULD ONLY PROCEED WITH YOUR AUTHORIZATION. YOU MAY HAVE THE REPAIRS MADE BY A CONTRACTOR OF YOUR CHOICE. YOU SHOULD PROVIDE A COPY OF THIS ESTIMATE TO THE CONTRACTOR BEFORE REPAIRS ARE BEGUN. SHOULD THE CONTRACTOR YOU SELECT HAVE QUESTIONS CONCERNING OUR ESTIMATE, THEY SHOULD CONTACT THE ADJUSTER BEFORE BEGINNING REPAIRS.

NEITHER THE INSURANCE CARRIER OR EVERS & ASSOCIATES GUARANTEE THE QUALITY OF WORKMANSHIP OF ANY CONTRACTOR OR THE TIME FRAME THAT THE WORK WILL REQUIRE. THE CONTRACTOR IS HIRED BY YOU, NOT THE CARRIER OR BY EVERS & ASSOCIATES.

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GW13-77126

Main Level



Kitchen

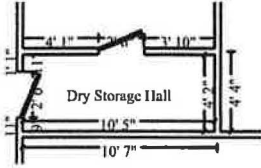
Height: 8'

938.67 SF Walls
1657.10 SF Walls & Ceiling
79.83 SY Flooring
117.33 LF Ceil. Perimeter

718.43 SF Ceiling
718.43 SF Floor
117.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Suspended ceiling tile - Premium grade - 2' x 4'	718.43 SF	4.95	0.00	711.24	4,267.47	(0.00)	4,267.47
Replace vinyl coated 2 x 4 ceiling tile.							
2. Acoustical Treatments Installer - per hour	5.00 HR	83.18	0.00	83.18	499.08	(0.00)	499.08
3. Acoustical Treatments - General Laborer - per hour	5.00 HR	42.98	0.00	42.98	257.88	(0.00)	257.88
Allowance to repair the acoustical ceiling grid.							
4. Batt insulation - 6" - R19 - paper / foil faced	718.43 SF	1.20	0.00	172.42	1,034.54	(0.00)	1,034.54
5. R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	5.00 EA	262.06	0.00	262.06	1,572.36	(0.00)	1,572.36
6. Detach & Reset Fluorescent - acoustic grid fixture - four tube, 2'x 4'	4.00 EA	76.75	0.00	61.40	368.40	(0.00)	368.40
7. R&R Exterior door - metal - insulated - flush or panel style	1.00 EA	683.38	0.00	136.68	820.06	(0.00)	820.06
8. R&R Water heater - Commercial - 50 gallon - Gas	1.00 EA	2,636.91	0.00	527.38	3,164.29	(0.00)	3,164.29
9. Flexible gas supply line connector - 1/2" - 49" to 72"	2.00 EA	54.74	0.00	21.90	131.38	(0.00)	131.38
10. R&R Flexible gas tubing - CSST, 1" per LF	24.00 LF	18.21	0.00	87.40	524.44	(0.00)	524.44
11. Plumbing/gas line air pressure test	1.00 EA	201.99	0.00	40.40	242.39	(0.00)	242.39
12. R&R Ductwork - flexible - insulated - 12" round	42.00 LF	14.82	0.00	124.50	746.94	(0.00)	746.94
13. Content Manipulation charge - per hour to move and rest equipment in kitchen (4 men X 4 hrs.) *	16.00 HR	42.98	0.00	137.54	825.22	(0.00)	825.22
Totals: Kitchen			0.00	2,409.08	14,454.45	0.00	14,454.45

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Dry Storage Hall

Height: 8'

233.23 SF Walls	43.38 SF Ceiling
276.61 SF Walls & Ceiling	43.38 SF Floor
4.82 SY Flooring	29.15 LF Floor Perimeter
29.15 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
14. Suspended ceiling tile - Premium grade - 2' x 4'	43.38 SF	4.95	0.00	42.94	257.67	(0.00)	257.67
Totals: Dry Storage Hall			0.00	42.94	257.67	0.00	257.67



Prep Room

Height: 8'

450.67 SF Walls	173.34 SF Ceiling
624.01 SF Walls & Ceiling	173.34 SF Floor
19.26 SY Flooring	56.33 LF Floor Perimeter
56.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
15. Carpenter - General Framers - per hour	12.00 HR	62.25	0.00	149.40	896.40	(0.00)	896.40
16. Carpentry - General Laborer - per hour (5 men X 12 hrs.) *	60.00 HR	42.98	0.00	515.76	3,094.56	(0.00)	3,094.56
Allowance to remove the Prep Room from building which was being saved.							
17. Single axle dump truck - per load - including dump fees	3.00 EA	211.26	0.00	126.76	760.54	(0.00)	760.54
Debris removal for the Prep Room demolition only.							
Totals: Prep Room			0.00	791.92	4,751.50	0.00	4,751.50

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
18. Commercial Supervision / Project Management - per hour	29.00 HR	95.46	0.00	553.66	3,322.00	(0.00)	3,322.00
19. Electrician - per hour (4 days X 8 hrs.) *	32.00 HR	98.80	0.00	632.32	3,793.92	(0.00)	3,793.92
20. Electrician - General Laborer - per hour (4 days X 2 men X 8 hrs.) *	64.00 HR	42.98	0.00	550.14	3,300.86	(0.00)	3,300.86
Allowance for electrical repairs due to the fire and the removal of the Prep Room.							

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CONTINUED - Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
21. Backhoe loader and operator	6.00	HR 101.14	0.00	121.36	728.20	(0.00)	728.20
22. Tandem axle dump trailer - per load - including dump fees	1.00	EA 185.49	0.00	37.10	222.59	(0.00)	222.59
Debris removal of additional debris in the building.							
Totals: Miscellaneous			0.00	1,894.58	11,367.57	0.00	11,367.57
Total: Main Level			0.00	5,138.52	30,831.19	0.00	30,831.19
Line Item Totals: GW13-77126			0.00	5,138.52	30,831.19	0.00	30,831.19

Grand Total Areas:

4,419.29 SF Walls	2,571.06 SF Ceiling	6,990.34 SF Walls and Ceiling
2,571.06 SF Floor	285.67 SY Flooring	550.11 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	563.94 LF Ceil. Perimeter
2,571.06 Floor Area	2,709.21 Total Area	4,419.29 Interior Wall Area
2,325.00 Exterior Wall Area	258.33 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 Dwelling

Line Item Total	25,692.67
Overhead	2,569.26
Profit	2,569.26
Replacement Cost Value	\$30,831.19
Net Claim	\$30,831.19

Gus Wall

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Recap by Room

Estimate: GW13-77126

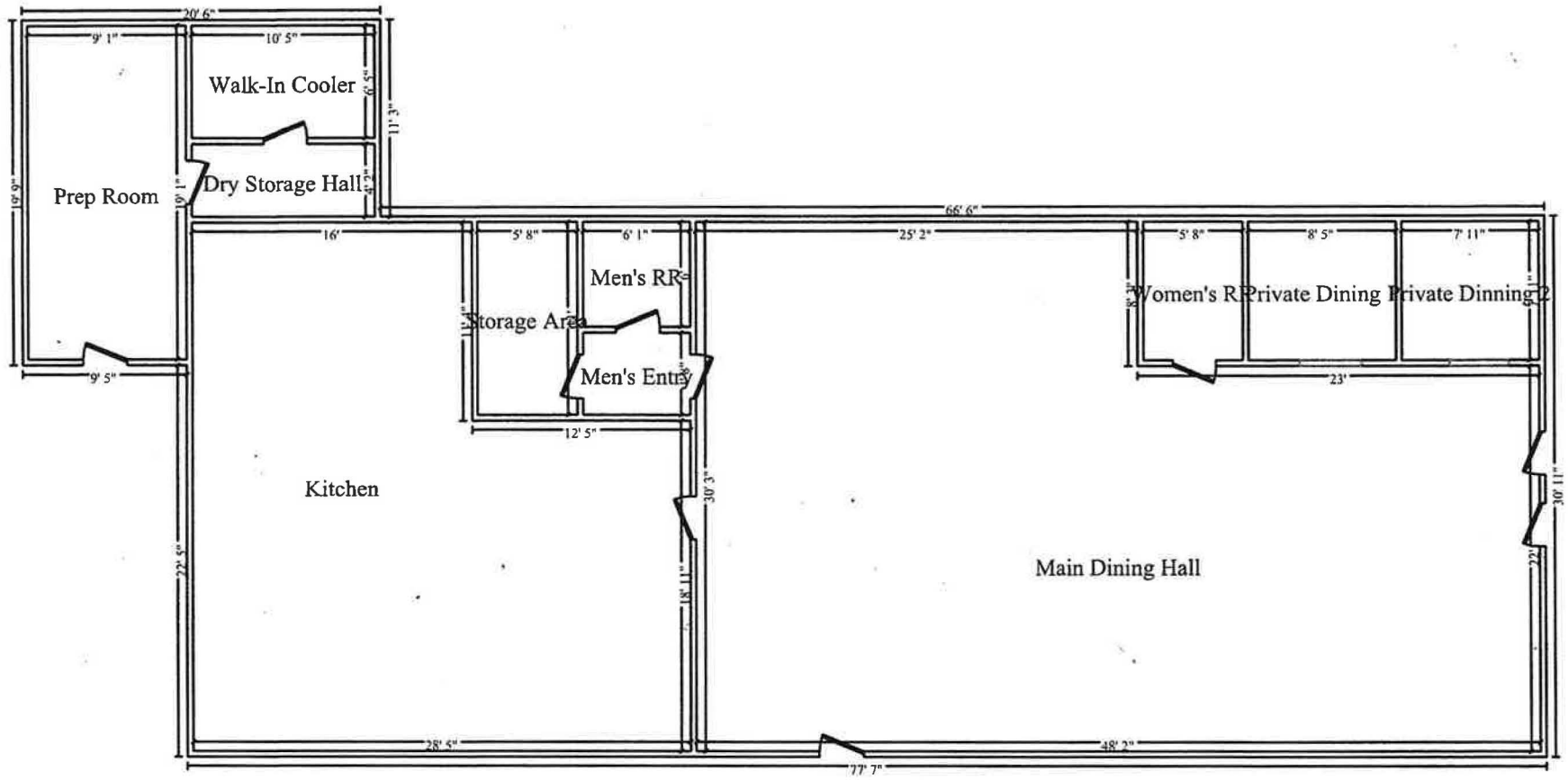
Area: Main Level

Kitchen	12,045.37	46.88%
Dry Storage Hall	214.73	0.84%
Prep Room	3,959.58	15.41%
Miscellaneous	9,472.99	36.87%
<hr/>		
Area Subtotal: Main Level	25,692.67	100.00%
<hr/>		
Subtotal of Areas	25,692.67	100.00%
<hr/>		
Total	25,692.67	100.00%

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Recap by Category

O&P Items	Total	%
ACOUSTICAL TREATMENTS	4,401.76	14.28%
CONTENT MANIPULATION	687.68	2.23%
GENERAL DEMOLITION	1,044.69	3.39%
DOORS	661.11	2.14%
ELECTRICAL	5,912.32	19.18%
HEAVY EQUIPMENT	606.84	1.97%
FRAMING & ROUGH CARPENTRY	3,325.80	10.79%
HEAT, VENT & AIR CONDITIONING	589.26	1.91%
INSULATION	862.12	2.80%
LABOR ONLY	2,768.34	8.98%
LIGHT FIXTURES	1,544.90	5.01%
PLUMBING	3,287.85	10.66%
O&P Items Subtotal	25,692.67	83.33%
Overhead	2,569.26	8.33%
Profit	2,569.26	8.33%
Total	30,831.19	100.00%



INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact your account representative: Rochelle Abrahams Ext: 5997 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/21/23	215969168
DUE DATE	PO NUMBER
09/20/23	2023-00001232
TERMS	ORDER NUMBER
30 DAY	901250854
CUSTOMER CODE	SHIP VIA
36304910	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

Bill To: CITY OF MADISON
ACCOUNTS PAYABLE
100 HUGHES RD
MADISON, AL 35758

Ship To: IT DEPARTMENT
CITY OF MADISON, AL
100 HUGHES RD
MADISON, AL 35758

Bill Phone: (256)772-5600
 Work Phone: (256)772-5600 Ext: 005683

Ship Phone: (256)772-5600

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		UBIQUITI UWB-XG-US BMFRMNG BSTTN 1500 CLIEN SERIAL #: D8B3706A7898 <i>Export Disclaimer</i> <i>An item or items in this order is controlled on the U.S. Commerce Control List set forth in the Export Administration Regulations or the U.S. Munitions List set forth in the International Traffic in Arms Regulations, and may require a license or other authorization from the U.S. Government to be exported from the United States. Without limitation, parties purchasing from B&H are solely responsible for determining applicable export licensing requirements and for obtaining any licenses or other authorizations from the appropriate agencies of the U.S. Government that are necessary for exporting the item, such as the U.S. Department of Commerce or the U.S. Department of State.</i>	UBUWBXGUS (UWB-XG-US)	\$1,314.52	\$1,314.52

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,314.52
			Total Order:	\$1,314.52
			Payments/Credits:	-\$1,314.52
			Balance:	USD \$0.00

Invoice #230922

Stanley Graham Construction, LLC
12525 Memorial Parkway SW
Huntsville, AL. 35803
(256) 531 7400
Email: stan@sgcbuilds.com

Date: 09/22/23

To:

Company: City of Madison
100 Hughes Road
Madison, AL. 35758

Subject: Invoice for Main Street Café Demo

Provided labor, material and equipment to perform the following:

Demolition as follows: existing dry storage structure, ceiling in kitchen, exterior wood fence, grease tank. Pressure wash exterior walls and hauled off debris

Plumbing as follows: Installed filter system, new ice maker at exterior patio, repaired two water leaks on existing water supply to ice maker.

Total amount due: \$ 30,824.00

Payment due within 10 days. We appreciate your business.