

## ACV Summary Report, MSGIA Claim PC2023001

| Location  | ACV Total Building  |
|---|---------------------|
| Area 1, Browning Elementary   | \$21,985.22         |
| Area 2, Browning Elementary - Greenhouse  | \$17,450.30         |
| Area 3, Browning Elementary Storage Shed  | \$2,882.58          |
| Area 4, Browning Middle School  | \$51,801.45         |
| Area 7, Browning High School  | \$4,743.00          |
| Area 14, Food Service   | \$395.00            |
| Area 15, Maintenance Building   | \$34,697.20         |
| Area 21, KW Bergan Elementary   | \$17,154.36         |
| Area 22, Vina Chatten Elementary  | \$442.50            |
| Area 23, Vo-Tech Academy  | \$3,379.00          |
| Area 24, Napi Elementary  | \$12,083.00         |
| Area 25, Napi Elementary Press Box  | \$550.08            |
| Area 28, Project Choices Day Care   | \$676.64            |
| Area 29, Transportation Administration Office   | \$565.50            |
| Area 31, Mobile Home  | \$23,165.85         |
| Area 32, Browning School District Administration  | \$162,919.18        |
| Area 33, Browning School District Special Needs   | \$11,364.46         |
| Total ACV Per Area  | \$366,255.32        |
| Add - Ons, General Conditions, Bonds / Insurance, O&P,<br>Contingency, Consultants, Permit Fees, Per Diem, Tero | \$178,786.28        |
| <b>BuildingTotal ACV</b>  | <b>\$545,041.60</b> |

| Vehicle   | ACV Total Vehicle   |
|---|---------------------|
| No damage (9)   | \$0.00              |
| District no longer owns (18)                            | \$0.00              |
| No Repairs Made - ACV payment based on IA estimate (20) | \$58,510.95         |
| Repaired (9)  | \$118,913.33        |
| Total loss (4)  | \$16,427.23         |
| <b>Vehicle Total ACV</b>                                | <b>\$193,851.51</b> |

|                        |                     |
|------------------------|---------------------|
| <b>Grand Total ACV</b> | <b>\$738,893.11</b> |
|------------------------|---------------------|