

City of Allentown	Water Loss of 08.10.2017
City Hall - 435 W. Hamilton Street	CNA Insurance Company
Allentown, PA 18101	Claim #: E3856896

INVENTORY OF DAMAGED BUSINESS PERSONAL PROPERTY								Claim #: E3856896
Line #	Description	Qty.	UOM	Unit Replacement Cost	Extended Replacement Cost	Cost Reference / Support	Who is paying	Notes
1	Hon Model #19730K Office Cubicles (Consisting of the following Primary Components):	9	Sets	2,043.95	18,395.55	Interior Workplace Solutions - Quote #120202 - 2017.08.21	City Funds	
2	48" Worktop w/Fixed 3 Drawer Left File Pedestal	8	Each	-	-	"	City Funds	Included in Above
3	48" Worktop w/Fixed 3 Drawer Right File Pedestal	8	Each	-	-	"	City Funds	Included in Above
4	42"W x 65"H Panel w-Electrical	8	Each	-	-	"	City Funds	Included in Above
5	42"W x 42.5"H Panel w-Electrical	8	Each	-	-	"	City Funds	Included in Above
6	36" Worktop w/Fixed 3 Drawer Left File Pedestal	1	Each	-	-	"	City Funds	Included in Above
7	36" Worktop w/Fixed 2 Drawer Right Lateral File Pedestal	1	Each	-	-	"	City Funds	Included in Above
8	42"W x 65"H Panel w-Electrical	6	Each	-	-	"	City Funds	Included in Above
9	42"W x 42.5"H Panel w-Electrical	12	Each	-	-	"	City Funds	Included in Above
10	Telephone Handsets - IWATSU Black KTD 12 Button	10	Each	185.00	1,850.00	CSI Quote - 2017.08.10	City Funds	
11	Phillips 19" Color Monitor (SN WE010408250164)	1	Each	85.79	85.79		City Funds	To be replaced with Dell E1916H
12	Dell 19" Color Monitor (SN CN04FF47641805693CBU)	1	Each	85.79	85.79		City Funds	To be replaced with Dell E1916H
13	Dell Venue 11 Tablet Dock Model K10A	2	Each	262.49	524.98		City Funds	
14	Dell Speaker Bar (SN CN-0UH837-482206CG-01VN)	1	Each	44.99	44.99		City Funds	
15	Dell Venue 11 Pro 7130 Tablet (Service Tag #GDZTR02)	1	Each	1,890.52	1,890.52		City Funds	
16	ISOBAR 4 Voltage Surge Suppressor	2	Each	57.99	115.98		City Funds	
17	Labor Hours for IWS Tear Down	1	Single	3,478.00	3,478.00	Interior Workplace Solutions	City Funds	Tear Down Phase
18	Industrial Hygiene Testing	1	Single	625.00	625.00	Asbestos Testing	City Funds	Asbestos Testing
19	Labor Hours for IWS Rebuild	1	Single	7,520.00	7,520.00	Rebuilding Workstations	City Funds	Rebuilding Workstations
20	4th Floor Carpet Replacement	1	Single	23,490.86	23,490.86	Carpet Replacement	City Funds	
21	5th Floor Corridor	1	Single	2,204.19	2,204.19	Tile for the Hallway Corridor	City Funds	
22	5th Floor City Clerk Carpet Replacement	1	Single	4,243.60	4,243.60	Carpet Replacement	City Funds	
23	5th Floor Solicitor's Office	1	Single	6,530.37	6,530.37	Carpet Replacement	City Funds	
24	5th Floor Conference Room	1	Single	4,139.06	4,139.06	Carpet Replacement	City Funds	
25	Asbestos Removal	1	Single	8,100.00	8,100.00	Asbestos Abatement	City Funds	
26	Air Sampling after Asbestos Abatement	1	Single	600.00	600.00	Air Sampling Required	City Funds	
29	Berks Fire and Water	1	Single	35,500.00	35,500.00	Repairs to City Hall	City Funds	
31	Overtime, Electric Usage, and ETC	1	Single	5,000.00	5,000.00			
32								
33								
34								

Sub-Total

124,424.68

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Dwelling Reimbursement	122,866.84
Content Reimbursement	33,991.65
Total	156,858.49