

### RECAPITULATION

For use of this form, see ER 405-1-12; the proponent agency is CERE-MM.

#### PART I - COST OF RESTORATION *(Engineer Estimate and Appraisal)*

1. LEASE NUMBER	2. CONDEMNATION ACTION	
3. PERMIT NUMBER	4. OTHER	
5. LOCATION		
6. TYPE OF PROPERTY	7. OWNER	
8. RENTAL	9. DOES LEASE OR PERMIT CONTAIN A RESTORATION CLAUSE?	
10. APPRAISED VALUE OF LESSOR'S PROPERTY: <i>(Taken from appraisal attached to original lease assembly or Part V)</i>		
11. ORIGINAL COST <i>(Actual or Estimated)</i> OF GOVERNMENT-OWNED IMPROVEMENTS, FIXTURES, AND ALTERATIONS: <i>(Part IV)</i>		
12. ESTIMATED MARKET VALUE <i>(Value in place of Government-owned improvements, fixtures and alterations): (Part IV)</i>		
13. GROSS SALVAGE VALUE OF GOVERNMENT-OWNED PROPERTY: <i>(Part IV)</i>		
14. ESTIMATED COST OF DISMANTLING AND / OR REMOVAL OF GOVERNMENT-OWNED PROPERTY: <i>(Part IV)</i>		
15. ESTIMATED NET SALVAGE VALUE OF GOVERNMENT-OWNED PROPERTY: <i>(Part IV)</i>		
16. COST OF RESTORATION OTHER THAN COST OF DISMANTLING AND REMOVAL: <i>(Part III)</i>		
17. TOTAL COST OF RESTORATION: <i>(Numbers 14 and 16)</i>		
18. NET COST OF RESTORATION: <i>(Number 13 minus 17)</i>		
19. APPROXIMATE TIME REQUIRED FOR ACTUAL SALVAGING AND RESTORATION OPERATIONS:		
a. SALVAGING - NUMBER OF DAYS	b. RESTORATION - NUMBER OF DAYS	c. TOTAL NUMBER OF DAYS

20. REMARKS
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**PART II - ANALYSIS AND RECOMMENDATIONS OF DIVISION REAL ESTATE OFFICER OR HIS / HER REPRESENTATIVE**

**ANALYSIS**

1. Lease Number \_\_\_\_\_ provides for, and the lesser has established a legal right to restoration of the leased premises by the Government to the extent hereinafter set forth.
2. The Joint Terminal Condition Survey, substantiated by investigation, indicates that certain items of damages / restoration listed therein result from use by the Government. As a consequence, there exists a legal obligation on the part of the Government to either physically restore the leased premises or effect a cash settlement in lieu of restoration.
3. The itemized list of damages, together with cost estimates of the lessor and the Government (*Part III*), indicates in summary that it will cost the Government \$ \_\_\_\_\_ to accomplish physical restoration of the leased premises by contract.
4. Substantiation for the pertinent cost estimates as stated in Part I, Recapitulation, is reflected in the following supporting documents:
  - a. Part III - Itemized List of Damages with Estimate of Restoration costs.
  - b. Part IV - Itemized List of Government-owned Improvements, Fixtures and Alterations Placed on Property with Estimated Values.
  - c. Part V - Fee Value Appraisal of Leased Premises. This includes data pertinent to diminution of value.

**5. PROPOSED SETTLEMENT**

**6. RECOMMENDATIONS**

**CERTIFICATION**

I certify that the items of restoration and damages listed herein have been incurred as a result of use by the Government, and are considered above and beyond reasonable and ordinary wear and tear, and damages by the elements or by circumstances over which the Government has no control.

7a. DATE (YYYYMMDD)	b. TITLE	c. NAME ( <i>Last, First MI</i> )	d. SIGNATURE
8a. DATE (YYYYMMDD)	b. APPROVED BY TITLE	c. APPROVED BY NAME ( <i>Last, First MI</i> )	d. APPROVED BY SIGNATURE

**PART III**

ITEMIZED LIST OF DAMAGES RESULTING FROM GOVERNMENT USE OF THE PREMISES, REASONABLE AND ORDINARY WEAR AND TEAR AND DAMAGES RESULTING FROM CIRCUMSTANCES OVER WHICH THE GOVERNMENT HAS NO CONTROL EXCEPTED, WITH THE COST OF REPAIR OF EACH ITEM.

1. ITEM #	a. ITEM DESCRIPTION	b. OWNER'S ESTIMATE	c. GOVERNMENT ESTIMATE	d. ALLOWANCE TO OWNER* <i>(of actual cost to Government)</i>	e. REMARKS <i>(Use Reverse Side or Additional Sheets if necessary)</i>
f.					
**COLUMN TOTAL					

EXPLANATION OF DAMAGE, DESTRUCTION AND LOSS PAID FOR OR RESTORED BY GOVERNMENT, IS ATTACHED HERETO.  
 \*WHERE RESTORATION WORK IS PERFORMED BY GOVERNMENT, SHOW ACTUAL COST TO GOVERNMENT.      PART III SHEET \_\_\_\_\_ OF \_\_\_\_\_  
 \*\*COLUMN TOTAL OF ALL ITEMS TO APPEAR ON LAST PAGE ONLY.

2a. DATE (YYYYMMDD)	b. TITLE	c. PREPARED BY <i>(Last, First MI)</i>	d. PREPARED BY SIGNATURE

3a. DATE (YYYYMMDD)	b. TITLE	c. APPROVED BY <i>(Last, First MI)</i>	d. APPROVED BY SIGNATURE

**PART IV**

1. LEASE NUMBER	2. CONDEMNATION ACTION
3. PERMIT NUMBER	4. OTHER

ITEMIZED LIST OF GOVERNMENT-OWNED IMPROVEMENTS, FIXTURES AND ALTERATIONS PLACED ON PROPERTY, WITH ESTIMATES OF VALUE.

5. ITEM #	a. DESCRIPTION AND SIZE	b. QUANTITY	c. CONDITION	d. ORIGINAL OR ESTIMATED COST	e. MARKET VALUE <i>(value in place)</i>	f. GROSS SALVAGE VALUE	g. DISMANTLING AND / OR COST OF REMOVAL	h. NET SALVAGE VALUE <i>(f minus g)</i>	i. COST OF RESTORATION AS RESULT OF REMOVAL	j. REMARKS <i>(use reverse side or additional sheets if needed)</i>

PART IV SHEET \_\_\_\_\_ OF \_\_\_\_\_

6a. DATE (YYYYMMDD)	b. TITLE	c. PREPARED BY <i>(Last, First MI)</i>	d. PREPARED BY SIGNATURE
7a. DATE (YYYYMMDD)	b. TITLE	c. APPROVED BY <i>(Last, First MI)</i>	d. APPROVED BY SIGNATURE

**PART V**

1. REAL PROPERTY APPRAISAL ANALYSIS AND RECOMMENDATIONS

2. DATE (YYYYMMDD)

**NOTE:** In order that the appraisal can serve as a proper basis for, and support of, determinations required by Section IV of ER 405-1-12, the appraisal should provide an estimate of the current value of the property in its unrestored condition and the current value of the property as restored.

3a. DATE (YYYYMMDD)	b. TITLE	c. BY ( <i>Last, First MI</i> )	d. BY SIGNATURE
4a. DATE (YYYYMMDD)	b. REVIEWED AND APPROVED TITLE	c. APPROVED BY ( <i>Last, First MI</i> )	d. APPROVED BY SIGNATURE