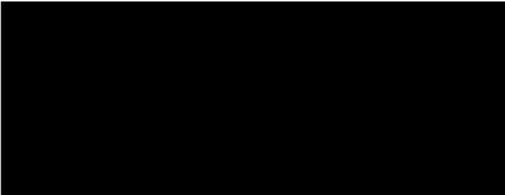


FINAL INVOICE

INVOICE NO.: 13697

DATE: December 14, 2013



TAX ID# - [REDACTED]

CUSTOMER INFORMATION	
[REDACTED]	[REDACTED]
CLAIM: [REDACTED]	POLICY: [REDACTED]

PAYMENT IS DUE IN FULL UPON ISSUANCE OF THIS INVOICE

RELEASE OF ALL DEPRECIATION AND SUPPLEMENTAL FUNDS RELATED TO THE ABOVE-STATED CLAIM IS REQUESTED.

LOCATION	SERVICE TYPE	DATE OF AUTHORIZATION
[REDACTED]	General Contractor	October 10, 2013 October 30, 2013
PROJECT MANAGER	CONTACT	STATUS
Scott A. Stanley	[REDACTED]	COMPLETE

DATE	DESCRIPTION	LINE TOTAL
	LOCATION 1	
10/21/2013	R&R complete roofing system - IWS coverage along eaves. -Complete IWS coverage over overhangs. -IWS around sidewalls, headwalls and valleys. -R&R roof accessories. Line item: 1-11	[REDACTED]
10/21/2013	Remove and replace all gutter guards – high grade Line item: 12-19	[REDACTED]
	LOCATION TOTAL:	[REDACTED]
	LOCATION 2	
10/21/2013	R&R complete roofing system -Remove cold adhesive application for proper IWS installation. - IWS coverage along eaves. -Complete IWS coverage over overhangs. -IWS around sidewalls, headwalls and valleys. -Remove chimney flashing, saddle and valley copper; seal deck surface with IWS, re-install saddle, flashing, and valley copper; and re-seal counter flashing. -R&R roof accessories. -Replace 3 turtle vents and cut in 5 additional turtle vents. Line Item: 21-46 (excluding ACV items listed below) 30,607.28 - (871.01+880.46+577.93)= 28,277.88 <u>ACV ITEMS:</u> #37, 39, 44 774.24+783.64+514.96 = 2072.84 (To be paid to property owner.)	[REDACTED]

10/21/2013	Haul Debris Line item: 20	██████████
10/21/2013	R&R rubber roofing -Remove rubber roofing and 1" fiberboard. -Install ½" OSB sheathing to properly slope and level existing gravel ballast. -Install ½" fiberboard to reach necessary edge and transition height. -Install valley metal around transition perimeter. -Install 60mil rubber roofing and coating. Line item: 47-53	██████████
12/3/2013	North Elevation: -R&R all specified window wraps -R&R all gutter guards – premium gutter helmets Line item: 54-56	██████████
12/3/2013	East Elevation: -R&R all specified window wraps -R&R all gutter guards – premium gutter helmets Line item: 57-60 (excluding ACV item listed below) 1,530.53 - 98.93 = 1431.60 <u>ACV ITEMS:</u> #58 (To be paid to property owner.)	██████████ ██████████
12/3/2013	South Elevation: -R&R all specified window wraps -R&R all gutter guards – premium gutter helmets Line item: 61-64 (excluding ACV item listed below) 2,795.46 – (87.11+11.58) = <u>ACV ITEMS:</u> #62-63 (To be paid to property owner.) (59.06+5.14)	██████████ ██████████
12/3/2013	West Elevation: -R&R all gutter guards – premium gutter helmets Line Item: 65	██████████
	General: Dumpster Omaha building permit Line item: 66-67	██████████
	LOCATION TOTAL:	██████████
	LOCATION 5	
11/3/2013	R&R complete roofing system (Additional at owner expense.) - IWS coverage along eaves. -IWS around sidewalls, headwalls, chimney and valleys. -Counter-flash chimney -R&R all roof accessories. Line item: 68-78	██████████
11/25/2013	South Elevation: -Remove aluminum siding .04 thickness -R&R House wrap -Install seamless siding (Quest DBL4 – 25'6")	██████████

	<p>(Xactimate specifies siding over 25' as being seamless, not premium. Pricing accepted whereas a de minimis amount was seamed due to seamless necessitating purchase of additional 2 square box.)</p> <ul style="list-style-type: none"> -R&R specified downspouts -R&R all gutter guards – high grade metal -Detach and reset (2) light fixtures – install utility blocks -Detach/reset front entry sign -Replace all shutters (Accepted insurance coverage of detach and reset) <p>Note that oversized awning side panels (#85) could not be replaced due to inability to locate same. Owner has arranged for design/installation of front entry roof which must occur during warmer weather. Owner will be paid amount in the interim whereas replacement of panels would have necessitated complete awning replacement at a significantly higher cost.</p> <p>Line item: 79-91</p>	
11/25/2013	<p>East Elevation:</p> <ul style="list-style-type: none"> -Remove aluminum siding .04 thickness -R&R House wrap -Install seamless siding (Quest DBL4 – 25'6") <p>(Xactimate specifies siding over 25' as being seamless, not premium. Pricing accepted whereas a de minimis amount was seamed due to seamless necessitating purchase of additional 2 square box.)</p> <ul style="list-style-type: none"> -R&R clothes dryer vent box <p>Line item: 92-95</p>	██████████
11/25/2013	<p>West Elevation:</p> <ul style="list-style-type: none"> -Remove aluminum siding .04 thickness -R&R House wrap -Install seamless siding (Quest DBL4 – 25'6") <p>(Xactimate specifies siding over 25' as being seamless, not premium. Pricing accepted whereas a de minimis amount was seamed due to seamless necessitating purchase of additional 2 square box.)</p> <ul style="list-style-type: none"> -Install utility block -R&R specified downspouts <p>Line item: 96-102 (excluding ACV item listed below) 3,876.11 – (161.78+137.54) = 3,576.79</p> <p><u>ACV ITEMS:</u> #99-100 (To be paid to property owner.) (114.61+96.25)</p>	██████████ ██████████
11/25/2013	<p>North Elevation:</p> <ul style="list-style-type: none"> -Remove aluminum siding .04 thickness -R&R House wrap -Install seamless siding (Quest DBL4 – 25'6") <p>(Xactimate specifies siding over 25' as being seamless, not premium. Pricing accepted whereas a de minimis amount was seamed due to seamless necessitating purchase of additional 2 square box.)</p> <ul style="list-style-type: none"> -R&R specified downspouts -R&R dryer vent cover -R&R all gutter guards – high grade metal <p>Line Item: 103-110</p>	██████████
	<p>General:</p> <ul style="list-style-type: none"> Dumpster Omaha building permit <p>Line item: 111-112</p>	██████████
	LOCATION TOTAL:	██████████
	LOCATION 8	██████████

N/A	Cosmetic damages not replaced on building. Weather conditions and temperatures were a significant factor in the determination to forgo window/door replacements.	
	LOCATION ACV TOTAL:	████████
	LOCATION 6 ████████████████████	
11/3/2013	<p>R&R complete roofing system (Additional at owner expense.)</p> <ul style="list-style-type: none"> -Remove specified wood shakes -R&R all valley metal -(Metal roofing sections not replaced whereas it is actually a combination flashing system that merely suffered cosmetic damage. Replacement would require removal of siding due to continuous flashing edges. Leading edges were detached for R&R of roofing material.) -Paint leading edges of metal roofing. -Install sheathing over space decking to accommodate architectural shingles per code. -Install high grade architectural shingles. (Required decking of entire roof to facilitate replacement.) -IWS coverage along eaves. -Complete IWS coverage over overhangs. -IWS around sidewalls, headwalls and valleys. -R&R all roof accessories. <p>Line Item: 133-139 (excluding ACV items listed below)</p> <p>3,225.37 - (196.81+25.13)= 3003.43</p> <p><u>ACV ITEMS:</u> #134-135 156.09+11.16 = 167.25 (To be paid to property owner.)</p>	████████
11/3/2013	<p>R&R rubber roofing</p> <ul style="list-style-type: none"> -Remove fully adhered 60mil rubber roofing -Remove ½" fiberboard -Remove cold mop modified bitumen layer -Remove cold adhesive application layer -Remove cold mop adhesive and rubber roofing from chimney -Install sheathing over space decking -(Flue cap is extremely large custom stainless steel item and would cost in excess of \$1000 for fabrication. Item not replaced due to fabrication times and existing damage was cosmetic.) -Install IWS over entire area whereas pitch is 3/12 and required by code. (Less than 4/12) -Install high grade architectural shingles. -Install custom counter flashing and step flashing on oversized chimney. <p>Line Item: 140-146 (excluding ACV items listed below)</p> <p>6,773.87- 276.12 = \$6,497.75</p> <p><u>ACV ITEMS:</u> #142 \$164.75 (To be paid to property owner.)</p> <p>Line item: 140-146</p>	████████
11/3/2013	<p>R&R modified bitumen roof</p> <ul style="list-style-type: none"> -Remove self-adhering modified bitumen roof (Damaged OSB during removal, see images) -Replace headwall flashing -Replace damaged OSB sheathing -Install self-adhering modified bitumen with base layer and cap sheet ("Self-adhering" modified bitumen was replaced with same and a different item than what was selected in the insurance estimate.) <p>Line item: 147-149</p>	████████
	General: Dumpster	████████

	<p>█████ building permit</p> <p>Line item: 150-151</p>	
11/19/2013	<p>West Elevation: -R&R gutter guard – high grade metal</p> <p>Line item: 152</p>	█████
11/19/2013	<p>South Elevation: -R&R gutter guard – high grade metal</p> <p>Line item: 153</p>	█████
11/19/2013	<p>East Elevation: -(Metal roofing sections not replaced whereas it is actually a combination flashing system that merely suffered cosmetic damage. Replacement would require removal of supports, siding and door due to continuous flashing edges. Leading edges were detached for R&R of roofing material.) -Paint leading edges of metal roofing. -R&R specified downspouts -R&R specified gutters -R&R gutter guard – high grade metal</p> <p>Line item: 154-158 (excluding ACV item listed below) 1,329.91 – 211.87 = 1118.04</p> <p><u>ACV ITEMS:</u> #155 (To be paid to property owner.)</p>	█████ █████
11/19/2013	<p>North Elevation: -R&R specified downspouts -R&R specified gutters -R&R gutter guard – high grade metal -Repair metal structure</p> <p>Line items: 159-163</p>	█████
N/A	<p>North Elevation (siding): -Siding has not been painted or pressure washed. Current weather conditions prevent repair and minimal siding repair is necessary prior to completion. Currently specified as an ACV amount.</p> <p>Line item: 164-167</p>	█████ █████
	LOCATION TOTAL:	█████
		█████
	RCV Total:	█████
	ACV Total:	█████
	Total Amount Due:	█████

ADDITIONAL OWNER AMOUNTS		
11/03/2013	Perform full replacement of roof at Leawood location less amount provided by insurance with 12% discount. Estimate Total: 17,856.07 Insurance Payment: 6,474.32 (Line items: 133, 136-137, 139-140*, 143-145, 147-148) (Less supplemental incurred costs not included on estimate sent 10/30/2013. (4) pipe boots were also replaced on the roof which were omitted from the estimate, thus not charged for the items.) *Line item 140 is for rubber roofing and it was anticipated that insurance would only pay for replacement with the shingles as required. Insurance will be paying the full amount for rubber roofing due to multiple layers of modified bitumen and cold adhesive being under the rubber roofing that had to be removed. This increased costs due to incurred labor expenses which exceed the estimate amount for shingles. (Insurance cannot simply pay the shingle amount whereas installation incurred multiple additional costs. Hence the reason for full payment. However, my estimate was for shingles only without those incurred costs.) The rubber roofing amount minus shingle value will be applied toward the final bill with the remaining accounting for the incurred layer expenses. $\$214.04 \times 10.32 = 2208.89$. Note that decking expenses were reduced due to insurance payout (See below.) Total Amount Due: $11,381.75 - 12\% = 10,015.94$	\$ [REDACTED]
11/03/2013	Install OSB sheathing over space decking as required for installation of shingles. $90 \times \$40 = \$3,600 - 12\% = \$3,168$ (Original estimate specified 110 sheets; however, 90 sheets are what policyholder is subjected to paying following insurance readjustment. See 10/30/2013 email)	\$ [REDACTED]
11/03/2013	Perform full replacement of roof at "Infant House" less amount provided by insurance with 12% discount. Estimate Total: 9,711.16 Insurance Payment: 5,235.37 (Line items 68-78) Total Amount Due: $4,475.79 - 12\% = \$3938.70$	\$ [REDACTED]
11/30/2013	Install pipe boot around newly added plumbing stack. (Required removal and replacement of existing shingles.)	\$ [REDACTED]
12/12/2013	Fabricate and install aluminum window wraps around all windows at building designated as "Infant House"	\$ [REDACTED]
	TOTAL:	[REDACTED]
	Line item #85 & 101* (Children's House awning items) ($137.54 + 350.00$) *#101 was for detach/reset of awning. \$350 applied toward reset fee whereas awning was not reset.	[REDACTED]

RCV Total:	[REDACTED]
Additional Total:	[REDACTED]
Total Amount Due:	[REDACTED]
Less [REDACTED] St.:	[REDACTED]
Advertising Agreement:	[REDACTED]
Total Reduction:	[REDACTED]
Total Due:	[REDACTED]
Amount Paid:	[REDACTED]
Total Due:	[REDACTED]

