

September 10, 2013



State Farm Claims
P.O. Box 2323
Bloomington IL 61702-2323

RE: Claim Number: [REDACTED]
Date of Loss: April 09, 2013
Our Insured: [REDACTED]

Dear [REDACTED]:

We appreciate the opportunity to handle your claim.

Enclosed you will find a payment in the amount of \$44019.88. At this time, we are paying your claim based on the cost of repairs with deduction for depreciation. Please refer to the attached estimate which outlines the basis for this actual cash value payment. Actual cash value is the replacement cost less allowance for reasonable depreciation based on the age and general condition of your property.

One of the provisions of your insurance policy is Replacement Cost Coverage. This coverage provides for payment of the actual, necessary cost of making repairs to your dwelling without any deduction for depreciation. However, your policy requires that repairs be completed before replacement benefits may be claimed.

The enclosed Explanation of Building Replacement Cost Benefits form indicates an additional amount of \$18833.31 is available to you for replacement cost benefits and may be claimed upon completion of the repairs. The Explanation of Building Replacement Cost Benefits form outlines the requirements to receive these benefits. To make a supplemental claim simply confirm completion of repair or replacement by submitting invoices, receipts or other documentation.

If you obtain an estimate that exceeds the estimate provided, please contact your claim representative prior to beginning or authorizing repairs.

Depending upon the complexity of your repairs, our estimate may or may not include an allowance for a general contractor's overhead and profit. If you have questions regarding overhead and profit, or whether general contractor services are appropriate for your loss, please contact us before proceeding with repairs.

The enclosed estimate includes entries for Paid When Incurred (PWI) items. PWI items refer to items, which may not be necessary in the repair of your property damaged by a covered loss. If incurred, or contracted to be completed, reimbursement of reasonable costs will be made up to the maximum amounts identified as eligible for PWI in the estimate.



Summary of Loss

All States except NC

Named Insured: _____

Claim Number: _____

Coverage A - Building

Limit of Liability: \$ _____

Description	Amount
STATE FARM BUILDING ESTIMATE	\$ 122,463.70
Code Upgrade Items- Paid When Incurred	\$ 204.58

Total Coverage A: \$ 122,668.28

Coverage B - Contents

Limit of Liability: \$ _____

Description	Amount
PERSONAL PROPERTY	\$ 351.72

Total Coverage B: \$ 351.72

Coverage C - Loss of Use

Limit of Liability: \$ _____

Total Coverage C: \$ 0.00

Less Previous Payments

Date	Amount
6/13/2013	\$ 55,116.43

Comments / Supplements:

Pella repair estimate, garage door and GC O&P added to claim per 9/5/2013 inspection with contractors.

A+B+C Total:	\$ 123020.00
Plus Special Coverage:	\$ 0.00
Total Loss:	\$ 123020.00
* Less Recoverable Dep. Cov. A:	\$ 18,833.31
Paid When Incurred:	\$ 204.58
Less Non-Recoverable Dep. Cov. A:	\$ 0.00
* Less Recoverable Dep. Cov. B:	\$ 93.80
Less Non-Recoverable Dep. Cov. B:	\$ 0.00
Less Ordered Items (SFRS) Cov. B:	\$ 0.00
Subtotal:	\$ 103888.31
Less Deductible:	\$ 4,752.00
Less Prior Payments:	\$ 55,116.43
Total Payable:	\$ 44019.88

Signature

9/7/2013
Date



State Farm Insurance
 Centralized Catastrophe Services
 P.O. Box 2323
 Bloomington, IL 61702-2323
 Ph: 877-783-1200 Fax: 877-732-6556

Structural Damage Claim Policy

When you have a covered structural damage claim to your real property, you should know:

- We want you to receive quality repair work to restore the damages to your property.
- We will provide you with a detailed estimate of the scope of the damage and costs of repairs. Should the contractor you select have questions concerning our estimate, they should contact your claim representative directly.
- Depending upon the complexity of your repair, our estimate may or may not include an allowance for general contractor's overhead and profit. If you have questions regarding general contractor's overhead and profit and whether general contractor services are appropriate for your loss, please contact your claim representative before proceeding with repairs.
- There may be building codes, ordinances, laws, or regulations that affect the repairs of your property. These items may or may not be covered by your policy. Please contact your claim representative if you have any questions regarding coverage which may be available under your policy.
- If you select a contractor whose estimate is the same as or lower than our estimate, based on the same scope of damages, we will pay based upon their estimate. If your contractor's estimate is higher than ours, you should contact your claim representative prior to beginning repairs.
- State Farm® cannot authorize any contractor to proceed with work on your property. Repairs should proceed only with your authorization.
- State Farm does not guarantee the quality of the workmanship of any contractor or guarantee that the work will be accomplished within any specific time frame.
- It is understood that the contractor is hired by you, our insured, and that they work for you - not State Farm.

If you have any questions or need additional information regarding your claim, please contact your claim representative immediately.

State Farm Insurance

Insured: [Redacted]
Property: [Redacted]

Estimate: [Redacted]
Claim Number: [Redacted]
Policy Number: [Redacted]
Price List: NEOM28_SEP13
Restoration/Service/Remodel

Home: [Redacted]
Business: [Redacted]
Type of Loss: Hail
Deductible: \$4,752.00
Date of Loss: 4/9/2013
Date Inspected: 6/10/2013

Summary for Coverage A - Dwelling - 35 Windstorm and Hail - HL

Line Item Total	100,125.25
Material Sales Tax	1,927.81
Subtotal	102,053.06
General Contractor Overhead	10,205.32
General Contractor Profit	10,205.32
Replacement Cost Value (Including General Contractor Overhead and Profit)	122,463.70
Less Depreciation (Including Taxes)	(15,694.39)
Less General Contractor Overhead & Profit on Recoverable & Non-recoverable Depreciation	(3,138.92)
Less Deductible	(4,752.00)
Net Actual Cash Value Payment	\$98,878.39

Maximum Additional Amounts Available If Incurred:

Total Line Item Depreciation (Including Taxes)	15,694.39
General Contractor O&P on Depreciation	3,138.92
Replacement Cost Benefits	18,833.31
Total Maximum Additional Amount Available If Incurred	18,833.31
Total Amount of Claim If Incurred	\$117,711.70

ALL AMOUNTS PAYABLE ARE SUBJECT TO THE TERMS, CONDITIONS AND LIMITS OF YOUR POLICY.

State Farm Insurance

Insured: [Redacted]
Property: [Redacted]

Estimate: [Redacted]
Claim Number: [Redacted]
Policy Number: [Redacted]
Price List: NEOM28_SEP13
Restoration/Service/Remodel

Home: [Redacted]
Business: [Redacted]
Type of Loss: Hail
Deductible: \$0.00
Date of Loss: 4/9/2013
Date Inspected: 6/10/2013

Summary for Coverage A - Dwelling - 35 Windstorm and Hail - HL - BC
- Code Upgrade

Line Item Total	0.00
Replacement Cost Value	0.00
Less Deductible	(0.00)
Net Payment	\$0.00

Maximum Additional Amounts Available If Incurred:

Paid When Incurred (PWI) items refer to items, which may not be necessary in the repair of your property damaged by a covered loss. If incurred, or contracted to be completed, reimbursement of reasonable costs will be made up to the maximum amounts identified as eligible for PWI in the estimate.

Total Line Items Paid When Incurred (PWI) (Including Taxes)	170.48
General Contractor Overhead	17.05
General Contractor Profit	17.05
Total Maximum Additional Amount Available If Incurred	204.58
Total Amount of Claim If Incurred	\$204.58

ALL AMOUNTS PAYABLE ARE SUBJECT TO THE TERMS, CONDITIONS AND LIMITS OF YOUR POLICY.



Explanation of Building Replacement Cost Benefits
Homeowner Policy
Coverage A - Dwelling - 35 Windstorm and Hail - HL

To: Name: [REDACTED]
Address: [REDACTED]
City: [REDACTED]
State/Zip: [REDACTED]

Insured: [REDACTED]
Date of Loss: 4/9/2013

Claim Number: [REDACTED]
Cause of Loss: HAIL

Your insurance policy provides replacement cost coverage for some or all of the loss or damage to your dwelling or structures. Replacement cost coverage pays the actual and necessary cost of repair or replacement, without a deduction for depreciation, subject to your policy's limit of liability. To receive replacement cost benefits you must:

1. Complete the actual repair or replacement of the damaged part of the property within two years of the date of loss; and
2. Notify us within 30 days after the work has been completed.
3. Confirm completion of repair or replacement, by submitting invoices, receipts or other documentation to your agent or claim office.

Until these requirements have been satisfied, our payment(s) to you will be for the actual cash value of the damaged part of the property, which may include a deduction for depreciation.

Without waiving the above requirements, we will consider paying replacement cost benefits prior to actual repair or replacement if we determine repair or replacement costs will be incurred because repairs are substantially under way or you present a signed contract acceptable to us.

The estimate to repair or replace your damaged property is **\$122,463.70**. The enclosed claim payment to you of **\$98,878.39** is for the actual cash value of the damaged property at the time of loss, less any deductible that may apply. We determined the actual cash value by deducting depreciation from the estimated repair or replacement cost. Our estimate details the depreciation applied to your loss. Based on our estimate, the additional amount available to you for replacement cost benefits (recoverable depreciation) is **\$18,833.31**.

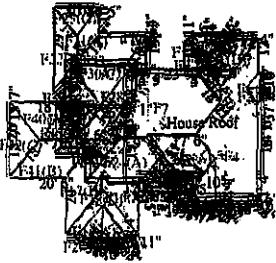
If you cannot have the repairs completed for the repair/replacement cost estimated, please contact your claim representative prior to beginning repairs.

All policy provisions apply to your claim.

State Farm Insurance

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
Roof is 9 yrs old with a 40 yr life expectancy - 22.5% depreciation to be applied							
Roofing Vents are 9 yrs old with a 35 yr life expectancy - 25.7% depreciation to be applied							
Valley Metal are 9 yrs old with a 35 yr life expectancy - 25.7% depreciation to be applied							
Ice and Water Shield are 9 yrs old with a 30 yr life expectancy - 30% depreciation to be applied							
Gutters/Downspouts are 9 yrs old with a 25 yr life expectancy - 36% depreciation to be applied							
Paint are 9 yrs old with a 15 yr life expectancy - 60% depreciation to be applied							
Window screen are 9 yrs old with a 30 yr life expectancy - 30% depreciation to be applied							
Total:		0.00	0.00	0.00	0.00	0.00	0.00

**House Roof
House Roof**



House Roof

6,449.02	Surface Area	64.49	Number of Squares
617.46	Total Perimeter Length	106.58	Total Ridge Length
384.81	Total Hip Length		

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
1. Remove Tear off, haul and dispose of wood shakes/shingles							
64.49 SQ	43.32	0.00	558.74	3,352.45			3,352.45
2. Remove Additional charge for high roof (2 stories or greater)							
42.91 SQ	3.28	0.00	28.14	168.88			168.88
3. Remove Additional charge for steep roof - 7/12 to 9/12 slope							
33.34 SQ	8.67	0.00	57.82	346.88			346.88
4. Remove Additional charge for steep roof - 10/12 - 12/12 slope							
31.15 SQ	13.62	0.00	84.86	509.12			509.12
5. Wood shakes - heavy (3/4") hand split							
74.20 SQ	454.24	1,330.65	7,007.06	42,042.32	(9,459.52)		32,582.80
6. Roofing felt - 30 lb.							
64.49 SQ	25.96	43.25	343.50	2,060.91	(927.41)		1,133.50
7. Additional charge for high roof (2 stories or greater)							
49.40 SQ	12.51	0.00	123.60	741.59			741.59

State Farm Insurance

CONTINUED - House Roof

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
8. Additional charge for steep roof - 7/12 to 9/12 slope							
38.40	SQ	28.01	0.00	215.12	1,290.70		1,290.70
9. Additional charge for steep roof - 10/12 - 12/12 slope.							
36.00	SQ	43.87	0.00	315.86	1,895.18		1,895.18
10. R&R Valley metal - (W) profile							
204.70	LF	4.93	33.24	208.46	1,250.87	(321.65)	929.22
11. Ice & water shield							
2,789.90	SF	1.29	68.35	733.48	4,400.80	(1,320.23)	3,080.57
12. R&R Drip edge/gutter apron							
502.49	LF	1.94	25.33	200.02	1,200.18	(308.60)	891.58
13. R&R Rain cap - 8"							
2.00	EA	42.22	3.92	17.66	106.02	(27.26)	78.76
14. R&R Flashing - pipe jack							
3.00	EA	30.98	1.26	18.84	113.04	(29.08)	83.96
15. R&R Roof vent - turtle type - Metal							
13.00	EA	47.84	14.27	127.24	763.43	(196.31)	567.12
***** BEGIN Revisions by Stuart Allen ughb on 8/24/2013*****							
16. R&R Exhaust cap - through roof - 6" to 8"							
1.00	EA	70.74	2.32	14.62	87.68	(22.55)	65.13
17. Drip edge							
104.00	LF	1.60	4.08	34.10	204.58	204.58	0.00
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.							
***** END Revisions by Stuart Allen ughb on 8/24/2013*****							
Totals: House Roof		1,526.67	10,089.12	60,534.63	12,612.61	204.58	47,717.44

Gutter

0.00 SF Walls

0.00 SF Ceiling

0.00 SF Walls & Ceiling

State Farm Insurance

0.00 SF Floor
0.00 SF Long Wall

0.00 SF Short Wall

0.00 LF Floor Perimeter
0.00 LF Ceil. Perimeter

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
18. R&R Gutter / downspout - aluminum - up to 5"							
682.13 LF	5.64	112.69	792.00	4,751.90	(1,710.69)		3,041.21
19. Prime & paint gutter / downspout							
682.13 LF	1.20	12.41	166.20	997.17	(598.31)		398.86
20. Two ladders with jacks and plank (per day)							
4.00 DA	104.12	0.00	83.30	499.78			499.78
Totals: Gutter		125.10	1,041.50	6,248.85	2,309.00	0.00	3,939.85

Area Totals: House Roof

1,939.83 Exterior Wall Area
6,449.02 Surface Area
106.58 Total Ridge Length

64.49 Number of Squares
384.81 Total Hip Length

1,234.91 Total Perimeter Length

Total: House Roof	1,651.77	11,130.62	66,783.48	14,921.61	204.58	51,657.29
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Area Totals: House Roof

1,939.83 Exterior Wall Area
6,449.02 Surface Area
106.58 Total Ridge Length

64.49 Number of Squares
384.81 Total Hip Length

1,234.91 Total Perimeter Length

Total: House Roof	1,651.77	11,130.62	66,783.48	14,921.61	204.58	51,657.29
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Exterior

Front Elevation

0.00 SF Walls
0.00 SF Floor
0.00 SF Long Wall

0.00 SF Ceiling
0.00 SF Short Wall

0.00 SF Walls & Ceiling
0.00 LF Floor Perimeter
0.00 LF Ceil. Perimeter

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
21. R&R Vinyl window - half round, 72" wide							
3.00 EA	513.59	94.60	327.06	1,962.43	(588.73)		1,373.70
22. Add on for grid in half round window - per window unit							
3.00 EA	34.63	7.27	22.24	133.40	(40.03)		93.37
23. Paint door/window trim & jamb - Large - 2 coats (per side)							
14.00 EA	25.59	4.35	72.54	435.15	(261.09)		174.06

State Farm Insurance

CONTINUED - Front Elevation

QUANTITY	UNIT	PRICE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
24. Paint door/window trim & jamb - 2 coats (per side)								
8.00	EA	21.69	2.12	35.12	210.76	(126.46)		84.30
25. Stain & finish door/window trim & jamb - Large (per side)								
14.00	EA	32.61	5.13	92.32	553.99	(332.40)		221.59
26. Stain & finish door/window trim & jamb (per side)								
8.00	EA	27.96	2.62	45.26	271.56	(162.94)		108.62
27. Two ladders with jacks and plank (per day)								
1.00	DA	104.12	0.00	20.82	124.94			124.94
***** BEGIN Revisions by Stuart Allen ughb on 9/5/2013*****								
28. R&R Overhead door & hardware - 16' x 8'								
1.00	EA	1,357.29	72.22	285.90	1,715.41	(294.08)		1,421.33
29. Paint overhead door - Large - 2 coats (per side)								
1.00	EA	124.12	3.23	25.46	152.81	(61.12)		91.69
30. Single axle dump truck - per load - including dump fees								
1.00	EA	201.51	0.00	40.30	241.81			241.81
31. R&R Replace sash only - casement, 10-15 sf - Premium grade								
11.00	EA							PER BID
32. R&R Replace sash only - casement, 3-9 sf - Premium grade								
8.00	EA							PER BID
33. R&R Window cladding								
246.94	LF							PER BID
34. Windows - Wood (Bid Item)								
1.00	EA	36,990.90	0.00	7,398.18	44,389.08			44,389.08
Pella window estimate for repair to window sash and cladding hail damages.								
***** END Revisions by Stuart Allen ughb on 9/5/2013*****								
Totals: Front Elevation			191.54	8,365.20	50,191.34	1,866.85	0.00	48,324.49

State Farm Insurance

Right Elevation

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

QUANTITY	UNIT	PRICE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
35.	R&R Vinyl window - half round, 48" wide							
1.00	EA	393.19	23.68	83.38	500.25			500.25
36.	Paint door/window trim & jamb - Large - 2 coats (per side)							
6.00	EA	25.59	1.86	31.08	186.48	(111.88)		74.60
37.	Paint door/window trim & jamb - 2 coats (per side)							
1.00	EA	21.69	0.26	4.40	26.35	(15.81)		10.54
38.	Stain & finish door/window trim & jamb - Large (per side)							
6.00	EA	32.61	2.20	39.58	237.44	(142.46)		94.98
39.	Stain & finish door/window trim & jamb (per side)							
1.00	EA	27.96	0.33	5.66	33.95	(20.38)		13.57
40.	Two ladders with jacks and plank (per day)							
1.00	DA	104.12	0.00	20.82	124.94			124.94
***** BEGIN Revisions by Stuart Allen ughb on 9/5/2013*****								
41.	R&R Replace sash only - casement, 10-15 sf - Premium grade							
6.00	EA							PER BID
42.	R&R Window cladding							
90.00	LF							PER BID
43.	Stain & finish wood window (per side)							
6.00	EA							PER BID
***** END Revisions by Stuart Allen ughb on 9/5/2013*****								
Totals: Right Elevation			28.33	184.92	1,109.41	290.53	0.00	818.88

Rear Elevation

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Short Wall	0.00 LF Floor Perimeter
0.00 SF Long Wall		0.00 LF Ceil. Perimeter

QUANTITY	UNIT	PRICE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
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State Farm Insurance

CONTINUED - Rear Elevation

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
44. R&R Vinyl window - half round, 72" wide							
1.00 EA	513.59	31.53	109.02	654.14	(196.23)		457.91
45. Add on for grid in half round window - per window unit							
1.00 EA	34.63	2.42	7.40	44.45	(13.34)		31.11
46. Paint door/window trim & jamb - Large - 2 coats (per side)							
27.00 EA	25.59	8.39	139.86	839.18	(503.51)		335.67
47. Paint door/window trim & jamb - 2 coats (per side)							
9.00 EA	21.69	2.38	39.52	237.11	(142.28)		94.83
48. Stain & finish door/window trim & jamb - Large (per side)							
27.00 EA	32.61	9.88	178.08	1,068.43	(641.05)		427.38
49. Stain & finish door/window trim & jamb (per side)							
9.00 EA	27.96	2.95	50.92	305.51	(183.31)		122.20
50. Two ladders with jacks and plank (per day)							
4.00 DA	104.12	0.00	83.30	499.78			499.78
***** BEGIN Revisions by Stuart Allen ughb on 9/5/2013*****							
51. R&R Replace sash only - casement, 10-15 sf - Premium grade							
22.00 EA							PER BID
52. R&R Replace sash only - casement, 3-9 sf - Premium grade							
8.00 EA							PER BID
53. R&R Window cladding							
416.60 LF							PER BID
54. Stain & finish wood window (per side)							
30.00 EA							PER BID
***** END Revisions by Stuart Allen ughb on 9/5/2013*****							
Totals: Rear Elevation		57.55	608.10	3,648.60	1,679.72	0.00	1,968.88

Left Elevation

0.00 SF Walls

0.00 SF Ceiling

0.00 SF Walls & Ceiling

State Farm Insurance

0.00 SF Floor
0.00 SF Long Wall

0.00 SF Short Wall

0.00 LF Floor Perimeter
0.00 LF Ceil. Perimeter

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
55. Paint door/window trim & jamb - Large - 2 coats (per side)							
4.00 EA	25.59	1.24	20.72	124.32	(74.60)		49.72
56. Stain & finish door/window trim & jamb - Large (per side)							
4.00 EA	32.61	1.46	26.38	158.28			158.28

No hail damage could be found to left elevation Pella windows by Pella window rep or State Farm rep on 9/5/13.

Totals: Left Elevation		2.70	47.10	282.60	74.60	0.00	208.00
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Area Totals: Exterior

Total: Exterior		280.12	9,205.32	55,231.95	3,911.70	0.00	51,320.25
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Interior

0.00 SF Walls
0.00 SF Floor
0.00 SF Long Wall

0.00 SF Ceiling
0.00 SF Short Wall

0.00 SF Walls & Ceiling
0.00 LF Floor Perimeter
0.00 LF Ceil. Perimeter

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
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NO STORM DAMAGE FOUND AT TIME OF INITIAL INSPECTION FROM DATE OF LOSS 04/09/2013.

Totals: Interior		0.00	0.00	0.00	0.00	0.00	0.00
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Debris Removal

0.00 SF Walls
0.00 SF Floor
0.00 SF Long Wall

0.00 SF Ceiling
0.00 SF Short Wall

0.00 SF Walls & Ceiling
0.00 LF Floor Perimeter
0.00 LF Ceil. Perimeter

QUANTITY	UNIT PRICE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
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57. Dumpster load - Approx. 20 yards, 4 tons of debris							
1.00 EA	342.54	0.00	68.50	411.04			411.04

***** BEGIN Revisions by Stuart Allen ughb on 9/5/2013*****

58. Single axle dump truck - per load - including dump fees							
1.00 EA	201.51	0.00	40.30	241.81			241.81

***** END Revisions by Stuart Allen ughb on 9/5/2013*****

State Farm Insurance

CONTINUED - Debris Removal

QUANTITY UNIT PRICE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
Totals: Debris Removal	0.00	108.80	652.85	0.00	0.00	652.85
Line Item Totals: [REDACTED]	1,931.89	20,444.74	122,668.28	18,833.31	204.58	103,630.39
COVERAGE	TAX	GCO&P	RCV	DEPREC.	PWI	ACV
Coverage A - Dwelling - 35 Windstorm and Hail - HL	1,927.81	20,410.64	122,463.70	(18,833.31)	0.00	103,630.39
Coverage A - Dwelling - 35 Windstorm and Hail - HL - BC - Code Upgrade	4.08	34.10	204.58	(0.00)	204.58	0.00
Total	1,931.89	20,444.74	122,668.28	(18,833.31)	204.58	103,630.39

Grand Total Areas:

1,939.83 Exterior Wall Area

6,449.02 Surface Area

106.58 Total Ridge Length

64.49 Number of Squares

384.81 Total Hip Length

1,234.91 Total Perimeter Length

Trade Summary

Includes all applicable Tax, General Contractor O&P, and Labor Minimums

DESCRIPTION	LINE ITEM QTY	REPL. COST TOTAL	GCO&P	ACV	NON-REC. DEPREC.	MAX ADDL. AMT AVAIL.
DMO GENERAL DEMOLITION						
Single axle dump truck - per load - including dump fees	2.00 EA	\$483.62	\$80.60	\$483.62	\$0.00	\$0.00
Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	\$411.04	\$68.50	\$411.04	\$0.00	\$0.00
TOTAL GENERAL DEMOLITION		\$894.66	\$149.10	\$894.66	\$0.00	\$0.00
DOR DOORS						
R&R Overhead door & hardware - 16' x 8'	1.00 EA	\$1,715.41	\$285.90	\$1,421.33	\$0.00	\$294.08
TOTAL DOORS		\$1,715.41	\$285.90	\$1,421.33	\$0.00	\$294.08
PNT PAINTING						
Paint door/window trim & jamb - 2 coats (per side)	9.00 EA	\$237.11	\$39.52	\$94.83	\$0.00	\$142.28
Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	\$26.35	\$4.40	\$10.54	\$0.00	\$15.81
Paint door/window trim & jamb - 2 coats (per side)	8.00 EA	\$210.76	\$35.12	\$84.30	\$0.00	\$126.46
Paint door/window trim & jamb - Large - 2 coats (per side)	4.00 EA	\$124.32	\$20.72	\$49.72	\$0.00	\$74.60
Paint door/window trim & jamb - Large - 2 coats (per side)	27.00 EA	\$839.18	\$139.86	\$335.67	\$0.00	\$503.51
Paint door/window trim & jamb - Large - 2 coats (per side)	6.00 EA	\$186.48	\$31.08	\$74.60	\$0.00	\$111.88
Paint door/window trim & jamb - Large - 2 coats (per side)	14.00 EA	\$435.15	\$72.54	\$174.06	\$0.00	\$261.09
Stain & finish door/window trim & jamb (per side)	9.00 EA	\$305.51	\$50.92	\$122.20	\$0.00	\$183.31
Stain & finish door/window trim & jamb (per side)	1.00 EA	\$33.95	\$5.66	\$13.57	\$0.00	\$20.38
Stain & finish door/window trim & jamb (per side)	8.00 EA	\$271.56	\$45.26	\$108.62	\$0.00	\$162.94
Stain & finish door/window trim & jamb - Large (per side)	4.00 EA	\$158.28	\$26.38	\$158.28	\$0.00	\$0.00
Stain & finish door/window trim & jamb - Large (per side)	27.00 EA	\$1,068.43	\$178.08	\$427.38	\$0.00	\$641.05
Stain & finish door/window trim & jamb - Large (per side)	6.00 EA	\$237.44	\$39.58	\$94.98	\$0.00	\$142.46
Stain & finish door/window trim & jamb - Large (per side)	14.00 EA	\$553.99	\$92.32	\$221.59	\$0.00	\$332.40
Prime & paint gutter / downspout	682.13 LF	\$997.17	\$166.20	\$398.86	\$0.00	\$598.31
Paint overhead door - Large - 2 coats (per side)	1.00 EA	\$152.81	\$25.46	\$91.69	\$0.00	\$61.12
Stain & finish wood window (per side)	36.00 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PAINTING		\$5,838.49	\$973.10	\$2,460.89	\$0.00	\$3,377.60

Note: Slight variances may be found within report sections due to rounding

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Trade Summary

Includes all applicable Tax, General Contractor O&P, and Labor Minimums

DESCRIPTION	LINE ITEM QTY	REPL. COST TOTAL	GCO&P	ACV	NON-REC. DEPREC.	MAX ADDL. AMT AVAIL.
RFG ROOFING						
Drip edge	104.00 LF	\$204.58	\$34.10	\$0.00	\$0.00	\$204.58
R&R Drip edge/gutter apron	502.49 LF	\$1,200.18	\$200.02	\$891.58	\$0.00	\$308.60
Roofing felt - 30 lb.	64.49 SQ	\$2,060.91	\$343.50	\$1,133.50	\$0.00	\$927.41
R&R Flashing - pipe jack	3.00 EA	\$113.04	\$18.84	\$83.96	\$0.00	\$29.08
Additional charge for high roof (2 stories or greater)	49.40 SQ	\$741.59	\$123.60	\$741.59	\$0.00	\$0.00
Remove Additional charge for high roof (2 stories or greater)	42.91 SQ	\$168.88	\$28.14	\$168.88	\$0.00	\$0.00
Ice & water shield	2,789.90 SF	\$4,400.80	\$733.48	\$3,080.57	\$0.00	\$1,320.23
Additional charge for steep roof - 7/12 to 9/12 slope	38.40 SQ	\$1,290.70	\$215.12	\$1,290.70	\$0.00	\$0.00
Remove Additional charge for steep roof - 7/12 to 9/12 slope	33.34 SQ	\$346.88	\$57.82	\$346.88	\$0.00	\$0.00
Additional charge for steep roof - 10/12 - 12/12 slope	36.00 SQ	\$1,895.18	\$315.86	\$1,895.18	\$0.00	\$0.00
Remove Additional charge for steep roof - 10/12 - 12/12 slope	31.15 SQ	\$509.12	\$84.86	\$509.12	\$0.00	\$0.00
R&R Exhaust cap - through roof - 6" to 8"	1.00 EA	\$87.68	\$14.62	\$65.13	\$0.00	\$22.55
R&R Rain cap - 8"	2.00 EA	\$106.02	\$17.66	\$78.76	\$0.00	\$27.26
R&R Roof vent - turtle type - Metal	13.00 EA	\$763.43	\$127.24	\$567.12	\$0.00	\$196.31
R&R Valley metal - (W) profile	204.70 LF	\$1,250.87	\$208.46	\$929.22	\$0.00	\$321.65
Wood shakes - heavy (3/4") hand split	74.20 SQ	\$42,042.32	\$7,007.06	\$32,582.80	\$0.00	\$9,459.52
Remove Tear off, haul and dispose of wood shakes/shingles	64.49 SQ	\$3,352.45	\$558.74	\$3,352.45	\$0.00	\$0.00
TOTAL ROOFING		\$60,534.63	\$10,089.12	\$47,717.44	\$0.00	\$12,817.19
SCF SCAFFOLDING						
Two ladders with jacks and plank (per day)	10.00 DA	\$1,249.44	\$208.24	\$1,249.44	\$0.00	\$0.00
TOTAL SCAFFOLDING		\$1,249.44	\$208.24	\$1,249.44	\$0.00	\$0.00
SFG SOFFIT, FASCIA, & GUTTER						
R&R Gutter / downspout - aluminum - up to 5"	682.13 LF	\$4,751.90	\$792.00	\$3,041.21	\$0.00	\$1,710.69
TOTAL SOFFIT, FASCIA, & GUTTER		\$4,751.90	\$792.00	\$3,041.21	\$0.00	\$1,710.69
WDR WINDOW REGLAZING & REPAIR						
R&R Window cladding	753.54 LF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Add on for grid in half round window - per window unit	4.00 EA	\$177.85	\$29.64	\$124.48	\$0.00	\$53.37
TOTAL WINDOW REGLAZING & REPAIR		\$177.85	\$29.64	\$124.48	\$0.00	\$53.37

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Trade Summary

Includes all applicable Tax, General Contractor O&P, and Labor Minimums

DESCRIPTION	LINE ITEM QTY	REPL. COST TOTAL	GCO&P	ACV	NON-REC. DEPREC.	MAX ADDL. AMT AVAIL.
WDV WINDOWS - VINYL						
R&R Vinyl window - half round, 48" wide	1.00 EA	\$500.25	\$83.38	\$500.25	\$0.00	\$0.00
R&R Vinyl window - half round, 72" wide	1.00 EA	\$654.14	\$109.02	\$457.91	\$0.00	\$196.23
R&R Vinyl window - half round, 72" wide	3.00 EA	\$1,962.43	\$327.06	\$1,373.70	\$0.00	\$588.73
TOTAL WINDOWS - VINYL		\$3,116.82	\$519.46	\$2,331.86	\$0.00	\$784.96
WDW WINDOWS - WOOD						
Windows - Wood (Bid Item)	1.00 EA	\$44,389.08	\$7,398.18	\$44,389.08	\$0.00	\$0.00
R&R Replace sash only - casement, 10-15 sf - Premium grade	39.00 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R&R Replace sash only - casement, 3-9 sf - Premium grade	16.00 EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL WINDOWS - WOOD		\$44,389.08	\$7,398.18	\$44,389.08	\$0.00	\$0.00
TOTALS		\$122,668.28	\$20,444.74	\$103,630.39	\$0.00	\$19,037.89

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