

NOT A VALID ESTIMATE

Insured: james
Property: 2816 club forest dr
dallas, TX 75052

Home: (770) 584-2444
E-mail: beach

Claim Number: 1234567

Policy Number: 12345678-9

Type of Loss: Vehicle

Date Contacted: 3/9/2024 12:00 AM

Date of Loss: 10/6/2022 12:00 AM

Date Inspected: 3/9/2024 12:00 AM

Date Received: 10/8/2022 10:19 AM

Date Entered: 3/9/2024 10:16 AM

Price List: TXDF8X_MAR24
Restoration/Service/Remodel

Estimate: JAMESBEACH

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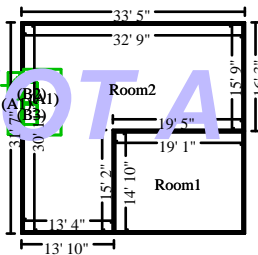
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JAMESBEACH

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
1. R&R Paver brick	18.50 SF	14.58	4.99	274.73	(0.00)	274.73
2. Paint brick	284.25 SF	1.01	6.33	293.42	(0.00)	293.42
3. R&R Glass tile	47.10 SF	26.49	61.86	1,309.54	(0.00)	1,309.54
4. Seal & texture paint the surface area	284.25 SF	1.53	8.21	443.11	(0.00)	443.11
5. R&R Wrap wood window frame & trim with aluminum sheet	9.00 EA	265.68	45.27	2,436.39	(0.00)	2,436.39
6. R&R Television cable outlet	1.00 EA	94.55	2.02	96.57	(0.00)	96.57
7. Electrician - General Laborer - per hour	1.00 HR	57.08	0.00	57.08	(0.00)	57.08
Total: Main Level			128.68	4,910.84	0.00	4,910.84



Room2

Height: 8'

1018.67 SF Walls	718.03 SF Ceiling
1736.70 SF Walls & Ceiling	718.03 SF Floor
79.78 SY Flooring	127.33 LF Floor Perimeter
127.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
8. R&R Glass tile	47.00 SF	26.49	61.73	1,306.76	(0.00)	1,306.76
9. R&R 1/2" drywall - hung, taped, ready for texture	10.00 SF	3.18	0.54	32.34	(0.00)	32.34
10. R&R Cabinetry - lower (base) units	6.00 LF	252.94	100.81	1,618.45	(0.00)	1,618.45
Totals: Room2			163.08	2,957.55	0.00	2,957.55
Total: Main Level			291.76	7,868.39	0.00	7,868.39

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
11. Masonry labor minimum	1.00 EA	5.24	0.00	5.24	(0.00)	5.24
12. Drywall labor minimum	1.00 EA	493.40	0.00	493.40	(0.00)	493.40
13. Electrical labor minimum	1.00 EA	168.07	0.00	168.07	(0.00)	168.07
Totals: Labor Minimums Applied			0.00	666.71	0.00	666.71
Line Item Totals: JAMESBEACH			291.76	8,535.10	0.00	8,535.10

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Grand Total Areas:

1,561.33	SF Walls	1,001.10	SF Ceiling	2,562.44	SF Walls and Ceiling
1,001.10	SF Floor	111.23	SY Flooring	195.17	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	195.17	LF Ceil. Perimeter
1,001.10	Floor Area	1,055.41	Total Area	1,561.33	Interior Wall Area
1,170.00	Exterior Wall Area	130.00	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

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Summary for Dwelling

Line Item Total	8,243.34
Material Sales Tax	291.76
Replacement Cost Value	\$8,535.10
Less Deductible	(1,000.00)
Net Claim	\$7,535.10

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Recap of Taxes

	Material Sales Tax (8.25%)	Cleaning Mtl Tax (8.25%)	Cleaning Sales Tax (8.25%)	Manuf. Home Tax (5%)	Storage Rental Tax (8.25%)	Total Tax (8.25%)
Line Items	291.76	0.00	0.00	0.00	0.00	0.00
Total	291.76	0.00	0.00	0.00	0.00	0.00

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Recap by Room

Estimate: JAMESBEACH

Area: Main Level	4,782.16	58.01%
Room2	2,794.47	33.90%
<hr/>		
Area Subtotal: Main Level	7,576.63	91.91%
Labor Minimums Applied	666.71	8.09%
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Subtotal of Areas	8,243.34	100.00%
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Total	8,243.34	100.00%

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Recap by Category

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Items	Total	%
CABINETRY	1,467.90	17.20%
GENERAL DEMOLITION	651.04	7.63%
DRYWALL	520.60	6.10%
ELECTRICAL	313.58	3.67%
MASONRY	220.77	2.59%
PAINTING	721.99	8.46%
SIDING	2,062.71	24.17%
TILE	2,284.75	26.77%
Subtotal	8,243.34	96.58%
Material Sales Tax	291.76	3.42%
Total	8,535.10	100.00%

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LOSS REPORT

Status

Reference:

Report #: 0

Catastrophe Number:

Policy Number: 12345678-9

Claim Number: 1234567

Date of Loss: 10/6/2022

Type of Loss: Vehicle

File Number:

Insured:

james

2816 club forest dr

dallas, TX 75052

ENCLOSURES:

Estimate, Statement of Loss

COVERAGE:

Dwelling	\$180,000.00
Other Structures	\$18,000.00
Contents	\$0.00

Eff. Dates: From: To:
Mortgagee:
Deductible: \$1,000.00
Co-Ins. Policy: Yes ☐ No ☒
Forms:

REPORT

Insured's son drove the the front living roomdrywall impacting the framing and damaging the tile flooring

STATEMENT OF LOSS:

Item	RCV	Dep	ACV	Limit
Dwelling	\$8,535.10	\$0.00	\$8,535.10	\$7,535.10
Other Structures	\$0.00	\$0.00	\$0.00	\$0.00
Contents	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$8,535.10	\$0.00	\$8,535.10	

Deductible	\$1,000.00
Less Prior Payments	\$0.00
Claim Payable	\$7,535.10
Due Insured	\$7,535.10

RECOMMENDATIONS:

I recommend payment to Insured in the RCV amount of \$7,535.10.

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3/9/2024

Date

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1-IMG_1004

Date Taken: 3/9/2024



2-IMG_1005

Date Taken: 3/9/2024

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