



## HCI Fire and Water Restoration

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2150 Fayetteville Road, Rockingham NC 28379  
877-586-2924  
[www.EmergencyResponse.today](http://www.EmergencyResponse.today)

Client: Sean Roberts - P/Out  
Property: 83 Richmond Rd  
Jackson Springs, NC 27281

Home: (910) 691-1649

Operator: TIM

Estimator: Justin Moses  
Company: Hayden Construction Inc  
Business: Po Box 158  
Rockingham, NC 28379

Business: (877) 586-2924  
E-mail: [Justin@HaydenConstructionInc.com](mailto:Justin@HaydenConstructionInc.com)

Type of Estimate: Water Damage  
Date Entered: 8/30/2021      Date Assigned:  
Date Est. Completed: 9/15/2021      Date Job Completed:

Price List: NCFA8X\_AUG21  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: 2021-08-30-1139-MI-2  
File Number: 21-0277MIT



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2021-08-30-1139-MI-2

### Main Level

#### Main Level

| DESCRIPTION                                                                                                                                                                                                                                     | QTY      | REMOVE | REPLACE | TAX           | TOTAL           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|---------|---------------|-----------------|
| 1. Job-site moving/storage container                                                                                                                                                                                                            | 4.00 MO  | 0.00   | 205.00  | 55.35         | 875.35          |
| 2 Containers accounted for for 2 months each to account for the mitigation and reconstruction period. Additional PODs will be required upon conducting reconstruction to pack out additional rooms where floors are affected from water damage. |          |        |         |               |                 |
| 2. Job-site moving container - pick up/del. (ea. way) 12'-20'                                                                                                                                                                                   | 2.00 EA  | 0.00   | 113.99  | 15.39         | 243.37          |
| 3. Padlock and hasp                                                                                                                                                                                                                             | 2.00 EA  | 0.00   | 39.04   | 3.04          | 81.12           |
| 4. On-Site Inventory, Packing, Boxing, Moving chrg - per hour                                                                                                                                                                                   | 36.00 HR | 0.00   | 39.59   | 96.20         | 1,521.44        |
| Accumulated hours for 3 personnel to pack out Master bedroom, Master bathroom and master closet in which filled two containers. This includes the breakdown of furniture, bed sets and boxing of materials.                                     |          |        |         |               |                 |
| Total: Main Level                                                                                                                                                                                                                               |          |        |         | 169.98        | 2,721.28        |
| <b>Line Item Totals: 2021-08-30-1139-MI-2</b>                                                                                                                                                                                                   |          |        |         | <b>169.98</b> | <b>2,721.28</b> |

#### Grand Total Areas:

|                             |                                    |                               |
|-----------------------------|------------------------------------|-------------------------------|
| 3,840.71 SF Walls           | 2,588.04 SF Ceiling                | 6,428.75 SF Walls and Ceiling |
| 2,536.29 SF Floor           | 281.81 SY Flooring                 | 591.40 LF Floor Perimeter     |
| 0.00 SF Long Wall           | 0.00 SF Short Wall                 | 647.36 LF Ceil. Perimeter     |
| 2,536.29 Floor Area         | 2,764.54 Total Area                | 3,840.71 Interior Wall Area   |
| 2,553.95 Exterior Wall Area | 427.28 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

|                               |                   |
|-------------------------------|-------------------|
| Line Item Total               | 2,551.30          |
| Material Sales Tax            | 3.04              |
| Storage Rental Tax            | 70.74             |
| Subtotal                      | 2,625.08          |
| Laundry & D/C Tax             | 96.20             |
| <b>Replacement Cost Value</b> | <b>\$2,721.28</b> |
| <b>Net Claim</b>              | <b>\$2,721.28</b> |

Justin Moses



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### Recap of Taxes

|            | Material Sales<br>Tax (6.75%) | Laundry & D/C<br>Tax (6.75%) | Manuf. Home<br>Tax (4.75%) | Storage Rental<br>Tax (6.75%) | Local Food Tax<br>(2%) | Total Tax (6.75%) | Mat Tax<br>(Rpr/Maint)<br>(6.75%) |
|------------|-------------------------------|------------------------------|----------------------------|-------------------------------|------------------------|-------------------|-----------------------------------|
| Line Items | 3.04                          | 96.20                        | 0.00                       | 70.74                         | 0.00                   | 0.00              | 0.00                              |
| Total      | 3.04                          | 96.20                        | 0.00                       | 70.74                         | 0.00                   | 0.00              | 0.00                              |



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**Recap by Room**

**Estimate: 2021-08-30-1139-MI-2**

|                                  |                 |                |
|----------------------------------|-----------------|----------------|
| <b>Area: Main Level</b>          | <b>2,551.30</b> | <b>100.00%</b> |
| <hr/>                            |                 |                |
| <b>Area Subtotal: Main Level</b> | <b>2,551.30</b> | <b>100.00%</b> |
| <hr/>                            |                 |                |
| <b>Subtotal of Areas</b>         | <b>2,551.30</b> | <b>100.00%</b> |
| <hr/>                            |                 |                |
| <b>Total</b>                     | <b>2,551.30</b> | <b>100.00%</b> |



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### Recap by Category

| Items                          | Total    | %       |
|--------------------------------|----------|---------|
| CONT: GARMENT & SOFT GOODS CLN | 1,425.24 | 52.37%  |
| CONTENT MANIPULATION           | 1,047.98 | 38.51%  |
| TEMPORARY REPAIRS              | 78.08    | 2.87%   |
| Subtotal                       | 2,551.30 | 93.75%  |
| Material Sales Tax             | 3.04     | 0.11%   |
| Storage Rental Tax             | 70.74    | 2.60%   |
| Laundry & D/C Tax              | 96.20    | 3.54%   |
| Total                          | 2,721.28 | 100.00% |

Thank you for your business.