

## Boise Mold Removal

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Insured: Clark  
Property: 1495 N Santa Rosa Place  
Meridian, ID 83642

**Claim Number:**

**Policy Number:**

**Type of Loss:**

Date of Loss:

Date Received:

Date Inspected:

Date Entered: 4/2/2024 5:38 AM

Price List: IDBO8X\_APR24  
Restoration/Service/Remodel  
Estimate: 2024-04-02-0837

This supplemental estimate has been prepared to provide a detailed breakdown of the additional work required to bring the insured's home back to pre loss condition. As we have reviewed the scope of work, we have identified additional work that needs to be done. We have made the necessary adjustments to ensure that the estimate reflects the additional scope of work required. We have included a detailed list of the work required, along with the associated costs.

# Boise Mold Removal

2024-04-02-0837

## Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
<b>Extra Removal Needed</b>						
1. R&R Siding trim - 1 1/2" x 3/4"	20.00 LF	0.46	5.19	3.35	23.28	139.63
2. R&R Fascia - 1" x 4" - #1 pine	14.00 LF	0.37	6.40	1.12	19.18	115.08
<b>New Removal Needed</b>						
3. R&R Siding - cedar slat, 1" x 4" over plywood (excludes ply)	48.50 SF	0.81	8.31	10.51	90.56	543.40
4. R&R Fascia - 1" x 4" - #1 pine	6.00 LF	0.37	6.40	0.48	8.22	49.32
5. R&R Siding trim - 1" x 2" fir re-sawn	6.00 LF	0.46	4.65	0.21	6.18	37.05
6. R&R Soffit - vinyl	14.00 SF	0.32	6.33	2.34	19.08	114.52
7. Remove 3 tab - 25 yr. - composition shingle roofing	140.00 SF	9.38	0.00	0.00	262.64	1,575.84
8. R&R Sheathing - plywood - 1/2" CDX	288.00 SF	0.61	1.99	15.55	152.88	917.23
9. Ice & water barrier	18.00 SF	0.00	2.08	0.58	7.60	45.62
10. R&R Corner trim	9.00 LF	0.18	2.41	0.66	4.80	28.77
11. R&R Window trim - 3 1/2" x 3/4"	68.00 LF	0.37	9.45	13.34	136.22	817.32
12. R&R Window trim - 6 1/2" x 3/4"	68.00 LF	0.51	11.83	36.19	175.06	1,050.37
13. R&R Aluminum window, picture/fixd 12-23 sf	2.00 EA	24.34	272.87	21.87	123.26	739.55
14. Add. charge for a retrofit window, 12-23 sf - difficult	2.00 EA	0.00	259.39	3.62	104.48	626.88
15. R&R House wrap (air/moisture barrier)	2,500.00 SF	0.05	0.39	28.50	225.70	1,354.20
16. Weather tape	40.00 EA	0.00	29.51	24.46	240.98	1,445.84
17. Asphalt starter - peel and stick	140.00 LF	0.00	2.65	6.38	75.48	452.86
Totals: Exterior				169.16	1,675.60	10,053.48
<b>Labor Minimums Applied</b>						
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
18. Finish carpentry labor minimum	1.00 EA	0.00	211.18	0.00	42.24	253.42
Totals: Labor Minimums Applied				0.00	42.24	253.42
<b>Line Item Totals: 2024-04-02-0837</b>				<b>169.16</b>	<b>1,717.84</b>	<b>10,306.90</b>

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## Summary

Line Item Total	8,419.90
Material Sales Tax	169.16
Subtotal	8,589.06
Overhead	858.92
Profit	858.92
<b>Replacement Cost Value</b>	<b>\$10,306.90</b>
<b>Net Claim</b>	<b>\$10,306.90</b>

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### Overhead and Profit (O&P)

As a contractor, our expertise has been retained to provide and complete all projects for this job, which required multiple trades. Subcontractors were necessary to complete all items listed. We handled the planning and additional assessments needed, including:

- Ordering and retrieving materials (special orders notwithstanding)
- Scheduling and paying subcontractors
- Labor costs
- Trip costs (gas, vehicle mileage, etc.)

This estimate provides comprehensive costs incurred by our contractor services. As such, we have exceeded the threshold to obtain Overhead and Profit for the job.

\*Also please note the Xactware White Paper definition of Overhead and Profit, listed below. Due to this documentation, we have supplemented as follows. All supplements have been bolded and explained.

#### XACTWARE WHITE PAPER O&P DEFINITION (Actual paper to be provided upon request)

“General Overhead are expenses incurred by a General Contractor, that cannot be attributed to individual projects, and include any and all expenses necessary for the General Contractor to operate their business. Examples (including but not limited to): General and Administrative (G&A) expenses, office rent, utilities, office supplies, salaries for office personnel, depreciation on office equipment, licenses, and advertising. Including General Overhead expenses in a Xactimate estimate—General Overhead expenses are not included in Xactware’s unit pricing but are typically added to the estimate as a percentage of the total bid along with the appropriate profit margin. These two costs together constitute what is normally referred to in the insurance restoration industry as General Contractor’s O&P, or just O&P. General Overhead and Profit percentages can be added in the Estimate Parameters window within a Xactimate estimate.”