July 31, 2003

Estimate Date 4309-P01 Estimate Date 07/16/03



Encompass Insurance P.O. Box 182644 Columbus, OH 43218

RE:

Claim Number:

P1230490

Policy:

Loss Date:

7/12/2003

8400 W. CR 400 S. Yorktown, IN 47396 Mr. Walter Robbins 8400 W. CR 400 S. Yorktown, IN 47396 Home: (765) 759-9331

Dear Encompass Insurance:

The following is a recap of the totals for the above referenced claim. Thank you for allowing us to serve you.

	<u>Total</u>
Estimated Cost O&P	4,722.32
Overhead & Profit @ 20%	944.46
Estimate Total	5,666.78

Sincerely

Mr. Dan Lambert

Estimate 4309-P01 Estimate Date 07/16/03



Encompass Insurance P.O. Box 182644 Columbus, OH 43218

RE:

Claim Number:

P1230490

Policy:

Loss Date:

7/12/2003

8400 W. CR 400 S. Yorktown, IN 47396 Mr. Walter Robbins 8400 W. CR 400 S. Yorktown, IN 47396

Home: (765) 759-9331

Dear Encompass Insurance:

This is an estimate to repair water damage to above referenced property.

Living Room

Main: L: 21' 2" W: 13' 4" H: 8' 0"

Гask	Quantity	Unit	Price	Sub Totals
Ceilings				
1. Remove Plaster Ceiling	282.22	S.F.	0.68	191.91
2. Furnish & Install Plaster Ceiling	282.22	S.F.	2.77	781.76
3. Furnish & Install Plaster Plaster Base Coat & 2 Finish Coat	282.22	S.F.	1.88	530.58
4. Furnish & Install Plaster Swirl Ceiling Texture	282.22	S.F.	0.95	268.1
5. Seal Textured Ceiling	282.22	S.F.	0.24	67.73
6. Paint Textured Ceiling, Latex, 2 Coats	282.22	S.F.	0.46	129.8
7. Remove Blown Insulation	282.22	S.F.	0.69	194.7
8. Install Blown Insulation - 12"	282.22	S.F.	0.95	268.1
Remove and Reinstall Ceiling Fan With Light Fixture Walls	1	EACH	28.96	28.9
 Repair Cracks In Plaster Walls& And Apply Sand Texture Finish To Blend With Exsisting Finish 	1	JOB	225.00	225.0
11. Seal Plaster Walls	208	S.F.	0.24	49.9
12. Paint Plaster Walls Latex, 2 Coats Floors	208	S.F.	0.46	95.6
13. Precondition and Clean Carpet, Synthetic	282.22	S.F.	0.28	79.0
14. Remove and Reset Contents, Large Room	1	ROOM	90.00	90.0
15. Cover and Protect Floor - Large Room	1	ROOM	32.00	32.0
	-	Total for Liv	ring Room:	3,033.3

Hallway

Main: L: 17' 7" W: 3' 4" H: 8' 0"

Task	Quantity	Unit	Price	Sub Totals
Ceilings				
16. Remove Plaster Ceiling	59	S.F.	0.68	40.12
17. Furnish & Install Plaster Ceiling	59	S.F.	2.77	163.43
18. Furnish & Install Plaster Plaster Base Coat & 2 Finish Coat	59	S.F.	1.88	110.92

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Hallway continued...

19. Furnish & Install Plaster Swirl Ceiling Texture	59	S.F.	0.95	56.05
20. Seal Textured Ceiling	59	S.F.	0.24	14.16
21. Paint Textured Ceiling, Latex, 2 Coats	59	S.F.	0.46	27.14
22. Remove Blown Insulation	59	S.F.	0.69	40.71
23. Install Blown Insulation - 12"	59	S.F.	0.95	56.05
<u>Walls</u>				
24. Seal Plaster Walls	335	S.F.	0.24	80.40
25. Paint Plaster Walls Latex, 2 Coats	335	S.F.	0.46	154.10
Floors				
26. Precondition and Clean Carpet, Synthetic	59	S.F.	0.28	16.52

Total for Hallway: 777.60

18.00

18.00

PAUL DAVIS RESTORATIONWhen Minutes Count And Quality Matters.

Kitchen / Dining Room Combo

Main: L: 23' 4" W: 11' 4" H: 8' 0"

27. Cover and Protect Floor - Small Room

Task	Quantity	Unit	Price	Sub Totals
Ceilings				
28. Seal Plaster Ceiling	264.44	S.F.	0.24	63.47
29. Paint Plaster Ceiling	264.44	S.F.	0.46	121.64
Walls				
30. Seal Plaster Walls	554.67	S.F.	0.24	133.12
31. Paint Plaster Walls Latex, 2 Coats	554.67	S.F.	0.46	255.1
Floors				
32. Cover and Protect Floor - Large Room	7	ROOM	32.00	32.00

Total for Kitchen / Dining Room Combo: 605.38

1

ROOM

Miscellaneous

Quantity	Unit	Price	Sub Total
1	JOB	220.00	220.0
4	HOUR	21.50	86.0
-	Total for Misc	ellaneous:	306.0
			Tota
E	stimated Cos	t O&P	4,722.3
Overhead & Profit @ 20%		944.4	
	Estimate	Total	5,666.7
	1 4	1 JOB 4 HOUR Total for Misc Estimated Cos Overhead & Profit ©	1 JOB 220.00 4 HOUR 21.50 Total for Miscellaneous: Estimated Cost O&P



1300 S. Hoyt Avenue Muncie, IN 47302 (765) 284-3737 ● FAX (765) 284-0677 (800) 276-9526

WORK AUTHORIZATION
We authorize Paul Davis Restoration of East Central Indiana herein-after referred to as Contractor, to make repairs to our property at the address below, damaged by on or about, 20; the "Terms and Conditions" on the back of this page are a part of this authorization.
We agree that the total cost of the work will be in accordance with the original estimate # and any supplemental estimates prepared by Contractor and approved by the adjuster for our insurance company, plus any change orders approved by Owners and Contractor.
This work authorization, along with all approved estimates, supplemental estimates and change orders shall constitute the contractual obligations of the Owners and Contractor.
We understand that Contractor has no connection with our insurance company or its adjuster and that we alone have the authority to authorize Contractor to make said repairs.
We agree that any portion of work, such as deductibles, betterment, depreciation, or additional work requested by us, not covered by insurance, must be paid by us on or before completion. Our mortgage payments are made to and we request them to protect the interest of the Contractor in handling the loss draft or check.
Our insurance company is and we authorize them to pay all proceeds due Contractor payable under our policy directly to Contractor and any mortgage company named. If our names are included on the payment, we agree to promptly endorse said payment to mortgage company or into an escrow account in a bank acceptable to Contractor, for disbursement by a series of draws as follows:
We agree that any payments not made in accordance with this schedule shall be considered delinquent after ten days and agree to pay interest thereon at 1½% per month until paid.
Due to the nature of the work no completion date is specified. No verbal agreements are binding on Contractor.
Signed at this this day of July, 2013
Owner's Name: William Cobbino Owner:
Loss Address: W. C. C. C. C. Company Qwner:
Phone: 754-9331 Contractor: Alm Zanzbuct