

Insured: Priscilla Chavez & Miguel Montano Home: (408) 609-1942

Property: 6611 Cobble Dr E-mail: mscillachavz823@yahoo.com

Winton, CA 95388

Claim Rep.: The Consulting Sea Business: (954) 932-3920

Business: 200 S Andrews Ave Ste 600 E-mail: admin@theconsultingsea.com

Fort Lauderdale, FL 33301

Estimator: The Consulting Sea Business: (954) 932-3920

Business: 200 S Andrews Ave Ste 600 E-mail: admin@theconsultingsea.

Fort Lauderdale, FL 33301 com

Reference: Business: (877) 422-2100

Company: AAA California
Business: PO Box 25001

Santa Ana, CA 92799-5001

Claim Number: 1006386585 Policy Number: CAH3224919855 Type of Loss: Wind

Date of Loss: 2/4/2025 12:00 AM Date Received: 8/25/2025 12:00 AM Date Inspected: Date Entered: 8/27/2025 8:43 PM

Price List: CAME8X_SEP25

Restoration/Service/Remodel

Estimate: PRICILLA_CHAVEZ_WTR

This estimate has been prepared to the best of our knowledge with the understanding that there is a possibility of errors and/or omissions.

We reserve the right to amend this estimate as needed for marker and/or unit-cost change.

This estimate is designed to provide comparative pricing information for restoration, service, and remodel of subject property in accordance with all of the standards of the restoration Market.

Any additional findings including, but not limited to, hidden damages not seen at the time of this estimate, will be amended and processed.

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All of our estimates are created based on the information provided in our Contractors Tech Sheets / Scope of Work and Pictures.

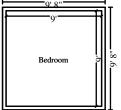


PRICILLA_CHAVEZ_WTR

Main Level

Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Water Extraction & Remediation Technician - per hour	6.00 HR	0.00	87.89	0.00	527.34
This line item is for work that exceeded in	line itemized charges	s below and thus necess	itated additional labor ho	urs.	
2. Equipment setup, take down, and monitoring (hourly charge)	6.00 HR	0.00	87.87	0.00	527.22
Line item is for initial set up XHrs for x's vary)	Techs to load equipm	nent in vehicle and set u	ip equipment at the dwelli	ing (this is an estimate	e, time may
3. Cleaning & Remediation - Supervisory - per hr	6.00 HR	0.00	97.11	0.00	582.66
Line Item is for Requirements of the sup quality assurance, photographic Docum- restorations on a targeted completion da	entation, Psychomet				
4. Travel Time Per Day	5.00 DA	0.00	85.00	0.00	425.00
Hours x Tech to travel for the job from p	previous job or our si	hop location.			
5. Moisture Mapping	1.00 EA	0.00	500.00	0.00	500.00
Personal Protective Equipment					
1910.132(a) Application. 1910.132(a) Apextremities, protective clothing, respirator reliable condition wherever it IS necessar mechanical irritants encountered in a mainhalation or physical contact	ry devices, and prote y by reason of hazar	ctive shields and barrie ds of processes or envir	rs, shall be provided, used onment, chemical hazards	l, and maintained in a , radiological hazards	sanitary and s, or
6. Eye protection - plastic goggles - Disposable	2.00 EA	0.00	12.93	1.87	27.73
7. Personal protective gloves - Disposable (per pair)	2.00 EA	0.00	0.53	0.08	1.14
8. Personal protective mask (N-95)	2.00 EA	0.00	1.81	0.26	3.88
Total: Main Level				2.21	2,594.97



Height: 9' Bedroom

> 324.00 SF Walls 405.00 SF Walls & Ceiling

81.00 SF Floor 9.00 SY Flooring 36.00 LF Floor Perimeter 36.00 LF Ceil. Perimeter

81.00 SF Ceiling

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Content Manipulation charge - per hour	2.00 HR	0.00	73.19	0.00	146.38



CONTINUED - Bedroom

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
10. Protect - Cover with plastic	200.00 SF	0.00	0.44	1.89	89.89
11. Floor protection - heavy paper and tape	35.00 SF	0.00	0.68	0.36	24.16
12. Drill holes for wall cavity drying	3.00 EA	0.00	0.79	0.00	2.37
13. Wall cavity drying-Inj. type (per 24 hr period)	3.00 EA	0.00	171.42	0.00	514.26
Equipment					
14. Dehumidifier (per 24 hr period)- up to 69 ppd- (1 units x 5 days)	5.00 DA	0.00	64.47	0.00	322.35
15. Negative air fan/Air scrubber (24 hr period) - (1 units x 5 days)	5.00 DA	0.00	89.18	0.00	445.90
16. Add for HEPA filter (for negative air exhaust fan)	1.00 EA	0.00	245.05	14.22	259.27
17. Air mover (per 24 hour period) - (3 units x 5 days)	15.00 DA	0.00	35.65	0.00	534.75
18. Multi-port air mover adapter (per 24 hr period)- (1 units x 5 days)	5.00 DA	0.00	36.97	0.00	184.85
19. Hydroxyl generator - odor counteractant - 2 optics (1 units x 5 days)	5.00 DA	0.00	207.00	0.00	1,035.00
20. Equipment decontamination charge - per piece of equipment	7.00 EA	0.00	50.58	2.92	356.98
Final Cleaning					
21. General clean - up	2.00 HR	0.00	72.99	0.00	145.98
22. Plastic bag - used for disposal of contaminated items	1.00 EA	0.00	3.69	0.27	3.96
Totals: Bedroom				19.66	4,066.10
Total: Main Level				21.87	6,661.07
Line Item Totals: PRICILLA_CHAVE	Z_WTR			21.87	6,661.07



Grand Total Areas:

81.00	SF Walls SF Floor SF Long Wall	9.00	SF Ceiling SY Flooring SF Short Wall	36.00	SF Walls and Ceiling LF Floor Perimeter LF Ceil. Perimeter
	Floor Area Exterior Wall Area	, , , , ,	Total Area Exterior Perimeter of Walls	324.00	Interior Wall Area
	Surface Area Total Ridge Length		Number of Squares Total Hip Length	0.00	Total Perimeter Length



Summary for Dwelling

Line Item Total		6,639.20
Material Sales Tax		21.87
Replacement Cost Value Net Claim		\$6,661.07 \$6,661.07
	The Consulting Sea	

Client's Signature:

Client's Printed Name:

Priscilla Chavez



Recap by Room

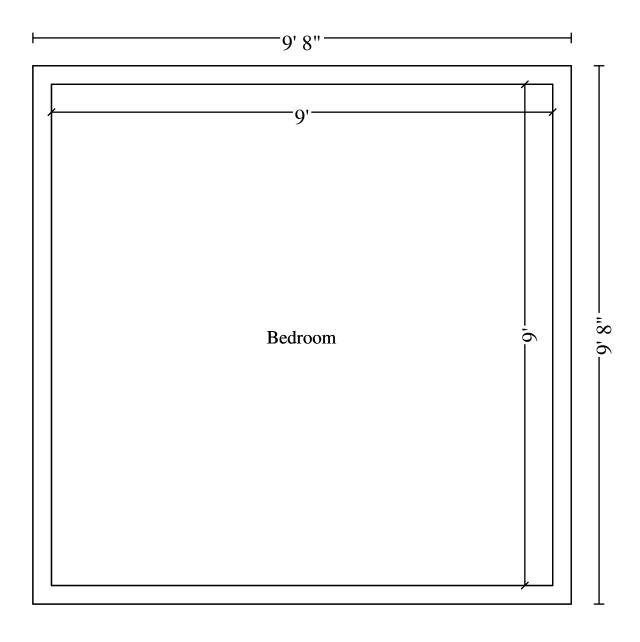
Estimate: PRICILLA_CHAVEZ_WTR

Area: Main Level Bedroom	2,592.76 4,046.44	39.05% 60.95%
Area Subtotal: Main Level	6,639.20	100.00%
Subtotal of Areas	6,639.20	100.00%
Total	6,639.20	100.00%



Recap by Category

Items	Total	%
CLEANING	1,180.98	17.73%
CONTENT MANIPULATION	146.38	2.20%
LABOR ONLY	425.00	6.38%
WATER EXTRACTION & REMEDIATION	4,886.84	73.36%
Subtotal	6,639.20	99.67%
Material Sales Tax	21.87	0.33%
Total	6,661.07	100.00%





Main Level



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PRICILLA_CHAVEZ_TARP

${\bf PRICILLA_CHAVEZ_TARP}$

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Initial Tarp					
1. Roofing - General Laborer - per hour	2.00 HR	0.00	73.19	0.00	146.38
2. Service call - during business hours	2.00 EA	0.00	258.95	0.00	517.90
3. Photography & Estimate	2.00 EA	0.00	250.00	0.00	500.00
4. Cargo van and equipment (per day)	1.00 EA	0.00	153.15	0.00	153.15
5. Fuel surcharge	1.00 EA	0.00	250.00	0.00	250.00
6. Tarp - poly - per sq ft (lab & mat)	600.00 SF	0.00	3.50	22.62	2,122.62
7. Stapler	1.00 EA	0.00	98.60	0.00	98.60
8. Material only Wire Staples & Composite Shims 8 Inch for Roof - (per box)	5.00 BX	0.00	15.80	0.00	79.00
9. 40' aluminum extension ladder (per day)	1.00 DA	0.00	62.22	0.00	62.22
10. Fall protection harness and lanyard (per day)	2.00 DA	0.00	9.20	0.00	18.40
Total: PRICILLA_CHAVEZ_TARP				22.62	3,948.27
Line Item Totals: PRICILLA_CHAVE	Z_TARP			22.62	3,948.27



Summary for Dwelling

Line Item Total	3,925.65
Material Sales Tax	22.62
Replacement Cost Value	\$3,948.27
Net Claim	\$3,948.27

The Consulting Sea

Client's Signature:

Client's Printed Name:

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Priscilla Chavez



Recap by Room

Estimate: PRICILLA_CHAVEZ_TARP	3,925.65	100.00%
Subtotal of Areas	3,925.65	100.00%
Total	3,925.65	100.00%

PRICILLA_CHAVEZ_TARP



Recap by Category

Items	Total	%
CONT: PACKING,HANDLNG,STORAGE	153.15	3.88%
PERMITS AND FEES	250.00	6.33%
LABOR ONLY	1,017.90	25.78%
ROOFING	323.98	8.21%
SCAFFOLDING	80.62	2.04%
TEMPORARY REPAIRS	2,100.00	53.19%
Subtotal	3,925.65	99.43%
Material Sales Tax	22.62	0.57%
Total	3,948.27	100.00%

PRICILLA_CHAVEZ_TARP