Client: Heather Bray Home: (757) 329-1620

Property: 219 Collins Dr Newport News, VA 23601

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Operator: SAULCIMB

Type of Estimate: Water Damage

Date Entered: 7/3/2025 Date Assigned: 7/2/2025

Price List: VANF8X\_JUL25

Labor Efficiency: Restoration/Service/Remodel

Estimate: HEATHER-BRAY

#### **HEATHER-BRAY**

### Crawlspace

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Containment						
1. Containment Barrier/Airlock/Decon. Chamber	96.00 SF	0.00	1.16	0.98	11.24	123.58
Containment barrier erected at crawls	space access with 6	mil poly sheeting t	o isolate remediation	n zone		
2. Peel & seal zipper	1.00 EA	0.00	14.94	0.60	1.56	17.10
Peel-and-seal zipper installed for secu	re technician entry	per IICRC S520 s	tandards for confined	l CAT 3 environn	nents.	
PPE						
3. Add for personal protective equipment - Heavy duty	6.00 EA	0.00	39.81	14.33	25.32	278.51
2 technicians for 3 days.						
Cleaning						
4. Clean floor underlayment / wood subfloor	2,400.00 SF	0.00	0.62	1.44	148.94	1,638.38
5. Clean floor or roof joist system - Heavy	2,400.00 SF	0.00	1.90	4.32	456.44	5,020.76
Heavy cleaning required due to micro	bial contamination	and visible stainin	g on joist surfaces fo	llowing Category	3 mold damage.	
6. HEPA Vacuuming exposed framing - Floor - (PER SF)	1,400.00 SF	0.00	1.50	0.00	210.00	2,310.00
Replacment						
7. Polyethylene vapor barrier, seam taping & joint caulking	2,400.00 SF	0.00	0.58	24.48	141.64	1,558.12
8. Batt insulation - 10" - R30 - unfaced batt	2,400.00 SF	0.00	1.86	182.88	464.68	5,111.56
New10" unfaced batt insulation instal	led.					
Miscellaneous						
9. Dehumidifier (per 24 hr period) - 160+ ppd - No monitor.	9.00 EA	0.00	137.88	0.00	124.10	1,365.02
3 dehumidifiers for 3 days.						
10. Hazardous Waste/Mold Cleaning Technician - per hour	32.00 HR	0.00	74.00	0.00	236.80	2,604.80
Includes two technicians for 16 hours and equipment handling.	working in confine	d crawlspace envir	onment, involving in	sulation removal/	install, barrier tap	ing, cleaning,
11. Final cleaning - construction - Residential	2,400.00 SF	0.00	0.38	0.00	91.20	1,003.20
Totals: Crawlspace	_			229.03	1,911.92	21,031.03
Line Item Totals: HEATHER-BRAY				229.03	1,911.92	21,031.03
FATHER-RRAY					7/2/2025	Paga

### **Summary for Dwelling**

Line Item Total Material Sales Tax	18,890.08 229.03
Subtotal Overhead Profit	19,119.11 955.96 955.96
Replacement Cost Value Net Claim	\$21,031.03 \$21,031.03

## Recap of Taxes, Overhead and Profit

	Overhead (5%)	Profit (5%)	Material Sales Tax (6%)	Manuf. Home Tax (6%)	Storage Rental Tax (6%)	Food Tax (1%)
Line Iter	ms					
	955.96	955.96	229.03	0.00	0.00	0.00
Total						
	955.96	955.96	229.03	0.00	0.00	0.00

# **Recap by Room**

Estimate: HEATHER-BRAY	
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Crawlspace Crawlspace	18,890.08	100.00%
Subtotal of Areas	18,890.08	100.00%
Total	18,890.08	100.00%

# **Recap by Category**

O&P Items	Total	%
CLEANING	6,960.00	33.09%
HAZARDOUS MATERIAL REMEDIATION	4,833.16	22.98%
INSULATION	5,856.00	27.84%
WATER EXTRACTION & REMEDIATION	1,240.92	5.90%
O&P Items Subtotal	18,890.08	89.82%
Material Sales Tax	229.03	1.09%
Overhead	955.96	4.55%
Profit	955.96	4.55%
Total	21,031.03	100.00%