

Insured: Newbold Town Hall
Property: 4608 Aperson Dr.
Rhineland, WI 54501

E-mail: dkroll@newboldtown.com

Claim Number: SELF PAY

Policy Number:

Type of Loss: <NONE>

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 10/26/2021 1:21 PM

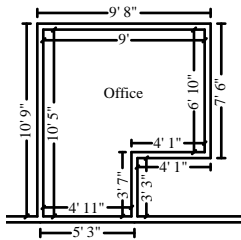
Price List: WIWS8X_OCT21
Restoration/Service/Remodel
Estimate: 2021-10-26-1320

ServiceMaster Recovery by Restoration Holdings

Servicemaster Recovery by Restoration Holdings
 5696 Hwy 8
 Rhinelander, WI 54501
 715-362-3433
 Tax ID: 26-1777451

CONTINUED - Shop

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
7. Clean more than the walls walls and floors	5,528.69 SF	0.00	0.32	97.30	1,866.48
8. HEPA Vacuuming - Detailed - (PER SF) floors and walls	5,528.69 SF	0.00	0.47	142.92	2,741.40
9. Protect - Cover with plastic contents in the shop	1,000.00 SF	0.00	0.32	17.60	337.60
10. Remove wet suspended ceiling tile and bag - Cat 3	3,102.03 SF	0.59	0.00	100.66	1,930.86
11. Tear out wet insulation	3,102.03 SF	0.78	0.00	133.08	2,552.66
Totals: Shop				491.56	9,429.00



Office

Height: 8'

310.67 SF Walls	79.12 SF Ceiling
389.78 SF Walls & Ceiling	79.12 SF Floor
8.79 SY Flooring	38.83 LF Floor Perimeter
38.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. HEPA Vacuuming - Detailed - (PER SF) floors, walls, horizontal surfaces	389.78 SF	0.00	0.47	10.08	193.28
13. Clean more than the walls walls and floors	389.78 SF	0.00	0.32	6.86	131.59
14. Apply anti-microbial agent to more than the floor floors, walls, horizontal surfaces	389.78 SF	0.00	0.24	5.15	98.70
15. Clean desk - large - Heavy clean	1.00 EA	0.00	35.07	1.93	37.00
16. Content Manipulation charge - per hour removal of paperwork/books/records	3.00 HR	0.00	41.45	6.84	131.19
17. Remove wet suspended ceiling tile and bag - Cat 3	79.12 SF	0.59	0.00	2.57	49.25
18. Tear out wet insulation	79.12 SF	0.78	0.00	3.39	65.10



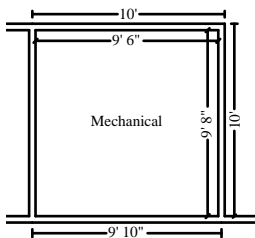
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CONTINUED - Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Office				36.82	706.11
Total: Main Level				832.04	15,959.70

basement

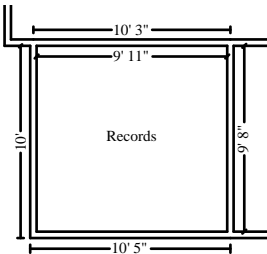


Mechanical

Height: 8'

306.67 SF Walls	91.83 SF Ceiling
398.50 SF Walls & Ceiling	91.83 SF Floor
10.20 SY Flooring	38.33 LF Floor Perimeter
38.33 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
19. HEPA Vacuuming - Detailed - (PER SF) floors, walls, ceiling	490.33 SF	0.00	0.47	12.68	243.14
20. Clean more than the walls and ceiling floors, walls, ceiling	490.33 SF	0.00	0.32	8.63	165.54
21. Apply anti-microbial agent to more than the floor floors, walls, ceiling	490.33 SF	0.00	0.24	6.47	124.15
Totals: Mechanical				27.78	532.83



Records

Height: 8'

313.33 SF Walls	95.86 SF Ceiling
409.19 SF Walls & Ceiling	95.86 SF Floor
10.65 SY Flooring	39.17 LF Floor Perimeter
39.17 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
22. HEPA Vacuuming - Detailed - (PER SF) floors, walls, ceiling, shelving unit	505.06 SF	0.00	0.47	13.06	250.44

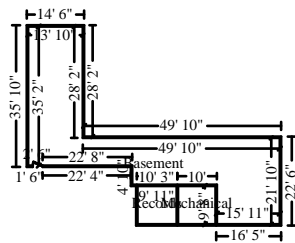


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CONTINUED - Records

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
23. Clean more than the walls and ceiling floors, walls, ceiling, shelving unit	505.06 SF	0.00	0.32	8.89	170.51
24. Apply anti-microbial agent to more than the floor floors, walls, ceiling, shelving unit	505.06 SF	0.00	0.24	6.67	127.88
25. Content Manipulation charge - per hour removal of records from the room	4.00 HR	0.00	41.45	9.12	174.92
Totals: Records				37.74	723.75



Basement

Height: 8'

1,818.67 SF Walls	1,174.92 SF Ceiling
2,993.58 SF Walls & Ceiling	1,174.92 SF Floor
130.55 SY Flooring	227.33 LF Floor Perimeter
227.33 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
26. HEPA Vacuuming - Detailed - (PER SF) floors, walls, ceiling	4,168.50 SF	0.00	0.47	107.76	2,066.96
27. Clean more than the walls and ceiling floors, walls, ceiling	4,168.50 SF	0.00	0.32	73.37	1,407.29
28. Apply anti-microbial agent to more than the floor floors, walls, ceiling	4,168.50 SF	0.00	0.24	55.02	1,055.46
29. Content Manipulation charge - per hour removal of shelving units, ceiling tile stack and other random stuff from the basement and haul away	2.00 HR	0.00	41.45	4.56	87.46
Totals: Basement				240.71	4,617.17
Total: basement				306.23	5,873.75
Line Item Totals: 2021-10-26-1320				1,185.08	22,731.42



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Grand Total Areas:

6,974.67 SF Walls	6,072.22 SF Ceiling	13,046.88 SF Walls and Ceiling
6,072.22 SF Floor	674.69 SY Flooring	796.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	796.00 LF Ceil. Perimeter
6,072.22 Floor Area	6,300.38 Total Area	6,974.67 Interior Wall Area
5,549.89 Exterior Wall Area	570.33 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	

Coverage	Item Total	%	ACV Total	%
Dwelling	22,694.42	99.84%	22,694.42	99.84%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	37.00	0.16%	37.00	0.16%
Total	22,731.42	100.00%	22,731.42	100.00%



ServiceMaster Recovery by Restoration Holdings

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Summary for Dwelling

Line Item Total	21,511.27
Service Tax	1,183.15
Replacement Cost Value	\$22,694.42
Net Claim	\$22,694.42



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Summary for Contents

Line Item Total	35.07
Service Tax	1.93
Replacement Cost Value	\$37.00
Net Claim	\$37.00



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Recap of Taxes

	Service Tax (5.5%)	Manuf. Home Tax (5.5%)	Storage Tax (5.5%)
Line Items	1,185.08	0.00	0.00
Total	1,185.08	0.00	0.00



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Recap by Room

Estimate: 2021-10-26-1320		851.16	3.95%
Coverage: Dwelling	100.00% =	851.16	
Area: Main Level			
Meeting/Kitchen		5,520.93	25.62%
Coverage: Dwelling	100.00% =	5,520.93	
Shop		8,937.44	41.48%
Coverage: Dwelling	100.00% =	8,937.44	
Office		669.29	3.11%
Coverage: Dwelling	94.76% =	634.22	
Coverage: Contents	5.24% =	35.07	
<hr/>			
Area Subtotal: Main Level		15,127.66	70.21%
Coverage: Dwelling	99.77% =	15,092.59	
Coverage: Contents	0.23% =	35.07	
Area: basement			
Mechanical		505.05	2.34%
Coverage: Dwelling	100.00% =	505.05	
Records		686.01	3.18%
Coverage: Dwelling	100.00% =	686.01	
Basement		4,376.46	20.31%
Coverage: Dwelling	100.00% =	4,376.46	
<hr/>			
Area Subtotal: basement		5,567.52	25.84%
Coverage: Dwelling	100.00% =	5,567.52	
<hr/>			
Subtotal of Areas		21,546.34	100.00%
Coverage: Dwelling	99.84% =	21,511.27	
Coverage: Contents	0.16% =	35.07	
<hr/>			
Total		21,546.34	100.00%



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Recap by Category

Items			Total	%
CONT: CLEAN - HARD FURNITURE			35.07	0.15%
Coverage: Contents	@	100.00% =	35.07	
CLEANING			4,611.04	20.28%
Coverage: Dwelling	@	100.00% =	4,611.04	
CONTENT MANIPULATION			373.05	1.64%
Coverage: Dwelling	@	100.00% =	373.05	
GENERAL DEMOLITION			6,452.16	28.38%
Coverage: Dwelling	@	100.00% =	6,452.16	
HAZARDOUS MATERIAL REMEDIATION			7,092.47	31.20%
Coverage: Dwelling	@	100.00% =	7,092.47	
WATER EXTRACTION & REMEDIATION			2,982.55	13.12%
Coverage: Dwelling	@	100.00% =	2,982.55	
Subtotal			21,546.34	94.79%
Service Tax			1,185.08	5.21%
Coverage: Dwelling	@	99.84% =	1,183.15	
Coverage: Contents	@	0.16% =	1.93	
Total			22,731.42	100.00%