
Insured: Sample
Property: 123 Main St
San Diego, CA 92101

Claim Number:

Policy Number:

Type of Loss: <NONE>

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 3/12/2020

Price List: CABD8X_APR20
Restoration/Service/Remodel
Estimate: SAMPLE_PACKOUT

SAMPLE_PACKOUT

Materials

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Provide box, packing paper & tape - small size	535.00 EA	0.00	2.36	97.85	1,360.45
2. Provide box, packing paper & tape - medium size	210.00 EA	0.00	3.24	52.73	733.13
3. Provide box, packing paper & tape - large size	69.00 EA	0.00	4.30	22.99	319.69
4. Provide box, packing paper & tape - extra large size	35.00 EA	0.00	5.57	15.11	210.06
5. Provide lamp box set, packing paper & tape	5.00 EA	0.00	6.56	2.54	35.34
6. Provide TV box, packing paper & tape	5.00 EA	0.00	19.65	7.61	105.86
7. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	441.00	0.00	0.00	441.00
8. Provide mattress box & tape - queen size	4.00 EA	0.00	27.57	8.55	118.83
9. Provide wardrobe box & tape - large size	25.00 EA	0.00	19.17	37.14	516.39
10. Provide picture-frame box, packing paper & tape - Small	30.00 EA	0.00	3.23	7.51	104.41
11. Provide picture-frame box, packing paper & tape	5.00 EA	0.00	6.24	2.42	33.62
12. Provide picture-frame box, packing paper & tape - Large	5.00 EA	0.00	8.46	3.28	45.58
13. Provide furniture lightweight blanket/pad	23.80 EA	0.00	7.06	13.02	181.05
14. Provide furniture heavyweight blanket/pad	107.80 EA	0.00	14.91	124.57	1,731.87
15. Bubble Wrap - Add-on cost for fragile items	310.00 LF	0.00	0.22	5.29	73.49
16. Provide stretch film/wrap	3.00 RL	0.00	23.99	5.58	77.55
17. Provide plastic mattress cover & packing tape - Queen size	4.00 EA	0.00	6.96	2.16	30.00
18. Tarp - all-purpose poly - per sq ft (labor and material)	375.00 SF	0.00	0.92	7.27	352.27
19. Evaluate pack & inventory bric-a-brac - per Sml box	5.00 EA	0.00	12.34	0.91	62.61
20. Floor protection - self-adhesive plastic film	210.00 SF	0.00	0.50	2.12	107.12
21. Provide mirror/picture box, packing paper & tape	5.00 EA	0.00	7.83	3.03	42.18
22. Provide dishpack box, packing paper & tape	2.00 EA	0.00	7.55	1.17	16.27
23. Provide glasspack box, packing paper & tape	21.00 EA	0.00	14.52	23.63	328.55

CONTINUED - Materials

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
24. Add for personal protective equipment - Heavy duty For 6 techs x 3 days	9.00 EA	0.00	22.20	15.48	215.28
Totals: Materials				461.96	7,242.60

Pack Out

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
25. Moving van (21'-27') and equipment - per day Please note this charge is for the moving van needed in order to transport items from home to storage unit.	4.00 EA	0.00	224.48	0.00	897.92
26. Inventory, Packing, Boxing, and Moving charge - per hour Day 1: 6 techs x 8 hours + 2 techs x 4 after hours Day 2: 6 techs x 8 hours + 2 techs x 4 after hours Day 3: 6 techs x 8 hours + 2 techs x 4 after hours Day 4: 4 techs x 8 hours + 2 techs x 4 after hours	176.00 HR	0.00	43.28	0.00	7,617.28
27. Inventory, Packing, Boxing, and Moving charge - per hour Please note this charge is for 2 moving techs for 8 hours each a total of 3 days in order to photograph, label and inventory items before being packed into boxes and placed in moving truck.	96.00 HR	0.00	43.28	0.00	4,154.88
28. Contents Evaluation and/or Supervisor/Admin - per hour 1 supervisor x 8 hours x 4 days Please note project manager also supplies packout labor	32.00 HR	0.00	70.38	0.00	2,252.16
29. Inventory, Packing, Boxing & Moving - per hour - after hrs Day 1: 6 techs x 8 hours + 2 techs x 4 after hours Day 2: 6 techs x 8 hours + 2 techs x 4 after hours Day 3: 6 techs x 8 hours + 2 techs x 4 after hours Day 4: 4 techs x 8 hours + 2 techs x 4 after hours	32.00 HR	0.00	64.98	0.00	2,079.36
Totals: Pack Out				0.00	17,001.60

Storage

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
30. Off-site storage & insur. - climate controlled - per month Please note this charge is for the off site storage for 1 month.	810.00 SF	0.00	1.27	0.00	1,028.70
31. Cargo van and equipment - per day Please note this charge is for the truck needed per day to move materials for pack out.	4.00 EA	0.00	110.65	0.00	442.60

CONTINUED - Storage

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
32. Inventory, Packing, Boxing, and Moving charge - per hour	24.00 HR	0.00	43.28	0.00	1,038.72
Please note this charge is for 2 packout techs for 4 hours each a total of 3 day in order to move items from truck to warehouse and re-inventorize and then back again to prepare for pack-in.					
Totals: Storage				0.00	2,510.02

Pack In

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
33. Moving van (21'-27') and equipment - per day	3.00 EA	0.00	224.48	0.00	673.44
Please note this charge is for the moving van needed in order to transport items from storage back to home unit.					
34. Inventory, Packing, Boxing, and Moving charge - per hour	168.00 HR	0.00	43.28	0.00	7,271.04
Please note this charge is for 7 pack back tech's for 8 hours each a total of 3 days.					
35. Inventory, Packing, Boxing, and Moving charge - per hour	96.00 HR	0.00	43.28	0.00	4,154.88
Please note this charge is for 6 moving tech's for 8 hours each a total of 2 days in order to go through photographs and place items back in its original spot as listed in the inventory.					
36. Contents Evaluation and/or Supervisor/Admin - per hour	24.00 HR	0.00	70.38	0.00	1,689.12
1 supervisor x 8 hours x 3 days.					
Totals: Pack In				0.00	13,788.48
Line Item Totals: SAMPLE_PACKOUT				461.96	40,542.70

Additional Charges	Charge
California Lumber Assessment Fee	0.44
Additional Charges Total	\$0.44

Coverage	Item Total	%	ACV Total	%
Dwelling	656.28	1.62%	656.28	1.62%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	39,886.42	98.38%	39,886.86	98.38%
Total	40,542.70	100.00%	40,543.14	100.00%

Summary for Dwelling

Line Item Total	640.80
Material Sales Tax	15.48
Replacement Cost Value	\$656.28
Net Claim	\$656.28

Summary for Contents

Line Item Total	39,439.94
California Lumber Assessment Fee	0.44
Material Sales Tax	446.48
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Replacement Cost Value	\$39,886.86
Net Claim	\$39,886.86
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Recap of Taxes

	Material Sales Tax (7.75%)	Storage Rental Tax (7.75%)
Line Items	461.96	0.00
Additional Charges	0.00	0.00
Total	461.96	0.00

Recap by Room

Estimate: SAMPLE_PACKOUT

Materials		6,780.64	16.92%
Coverage: Dwelling	9.45% =	640.80	
Coverage: Contents	90.55% =	6,139.84	
Pack Out		17,001.60	42.42%
Coverage: Contents	100.00% =	17,001.60	
Storage		2,510.02	6.26%
Coverage: Contents	100.00% =	2,510.02	
Pack In		13,788.48	34.40%
Coverage: Contents	100.00% =	13,788.48	
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Subtotal of Areas		40,080.74	100.00%
Coverage: Dwelling	1.60% =	640.80	
Coverage: Contents	98.40% =	39,439.94	
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Total		40,080.74	100.00%

Recap by Category

Items			Total	%
CONT: GARMENT & SOFT GOODS CLN			1,028.70	2.54%
Coverage: Contents	@	100.00% =	1,028.70	
CONT: PACKING,HANDLNG,STORAGE			37,961.24	93.63%
Coverage: Contents	@	100.00% =	37,961.24	
GENERAL DEMOLITION			441.00	1.09%
Coverage: Dwelling	@	100.00% =	441.00	
HAZARDOUS MATERIAL REMEDIATION			199.80	0.49%
Coverage: Dwelling	@	100.00% =	199.80	
TEMPORARY REPAIRS			345.00	0.85%
Coverage: Contents	@	100.00% =	345.00	
WATER EXTRACTION & REMEDIATION			105.00	0.26%
Coverage: Contents	@	100.00% =	105.00	
Subtotal			40,080.74	98.86%
Permits and Fees			0.44	0.00%
Coverage: Contents	@	100.00% =	0.44	
Material Sales Tax			461.96	1.14%
Coverage: Dwelling	@	3.35% =	15.48	
Coverage: Contents	@	96.65% =	446.48	
Total			40,543.14	100.00%