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Phone: 800-313-5169
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Tax ID: 42-1628021

CITY OF RAPID CITY
300 SIXTH ST
RAPID CITY, SD 57701

November 18, 2015

RE: Our Client: State Farm Insurance Co.
Our Client's Insured: FRED REED
Our File Number: 1295703 - 28
Your Insured:
Your Claim/Policy Number:
Date of Accident: 06-17-15
Amount Claimed: \$20,555.08

Please be advised that we represent State Farm Insurance Co. for a claim they paid to their policyholder. We have been informed that there is possible coverage through your company.

Enclosed please find the supporting documents for your review. After your review, please contact this office to discuss settlement proceedings. If you have further questions, please contact KRISTI LOYER, who we have assigned to handle this claim.

Please note that all payments for this claim will need to be made payable to State Farm Insurance Co. and remitted to our office for proper handling.

Thank you for your immediate attention to this matter.

WILBER AND ASSOCIATES

WNA/ps
Enclosure

Wilber & Associates, P.C. Attorneys at Law • Wilber Insurance Services • Wilber Consulting

210 Landmark Dr • Normal, IL • 61761-2194

Sent to Risk Manager:

Sent to Black Hills Agency:
11/24/15

Claim Form
City of Rapid City
300 Sixth Street
Rapid City, SD 57701
(605) 394-6620 (fax #605-394-6621)

Claimant: WILBER FOR STATE FARM A/S/O FRED REED Home Phone _____
Address: 210 LANDMARK DR. NORMAL, IL 61761 Business Phone 800-313-5169-118
Date and Time of Incident: 06-17-2015 - 5:00 PM Cell Phone _____
Location of Incident: 3912 MAPLE AVE IN RAPID CITY, SD Email _____
Type of Accident:
(Check all that apply): () Injured Person (✓) Property Damage () Automobile Accident

Injured Person

Occupation: _____ Employed by: _____
Did you see a doctor? Yes () No () Doctor's Name: _____
Were you hospitalized? Yes () No () Hospital: _____
Have you returned to work or school? Yes () No () Age: _____
Probable disability period: _____
Why were you on the premises? _____
Describe incident (nature & extent of injury): _____

Name of police officer or governmental authority this was reported to: _____

Property Damage

List property damaged: HOME PROPERTY, FLOORS, BELONGINGS, NEW DOOR, TRIM, REMODELED BASEMENT - REFER TO ATTACHED EST
Age of damaged property: SOME PROPERTY IS NEW THAN OTHER PROPERTY - REFER TO ATTACHED ESTIMATES FOR DETAILS
Estimated cost of repair: 20,555.08 - REFER TO ATTACHED ESTIMATES FOR FURTHER DETAILS
How was property damaged? YOUR FAULTY SEWER DRAINAGE CAUSED WATER FLOOD DAMAGES TO OUR PERSONS PROPERTY. FAULTY RAIN WATER MANAGEMENT CUSED FLOOD DAMAGE. HAS HAPPENED BEFORE AND REPAIRS WERE MADE PREVIOUSLY.

Automobile Accident

Driver, if other than owner: _____
Address: _____ Home Phone: _____
Estimated cost of repair: _____ Business Phone: _____
Vehicle: (year, make, model): _____
Name and Department of governmental employee involved in accident: _____
Where did accident take place? _____
Your description of accident and damage: _____

(Attach copy of Police Report)

SOUTH DAKOTA LAW REQUIRES THE FOLLOWING:

SDCL 3-21-2: Notice prerequisite to action for damages -- Time limit. No action for the recovery of damages for personal injury, property damage, error or omission or death caused by a public entity or its employees may be maintained against the public entity or its employees unless written notice of the time, place and cause of the injury is given to the public entity as provided by this chapter within one hundred eighty days after the injury.

SDCL 3-21-3: Persons to whom notice must be given. Notice shall be given to the following officers as applicable: In the case of a county, to the County Auditor; in the case of a municipality, to the Mayor or City Finance Officer. In the case of other public entities, to the chief executive officer or secretary of the governing board.

11-18-2015
Date

Dee Dee
City of Rapid City

Kristin Loyer
Claimant



State Farm
P.O. Box 106169
Atlanta, GA 30348-6169
Phone: 1-844-458-4300
Fax: 1-844-236-3646

Structural Damage Claim Policy

When you have a covered structural damage claim to your real property, you should know:

- We want you to receive quality repair work to restore the damages to your property.
- We will provide you with a detailed estimate of the scope of the damage and costs of repairs. Should the contractor you select have questions concerning our estimate, they should contact your claim representative directly.
- Depending upon the complexity of your repair, our estimate may or may not include an allowance for general contractor's overhead and profit. If you have questions regarding general contractor's overhead and profit and whether general contractor services are appropriate for your loss, please contact your claim representative before proceeding with repairs.
- There may be building codes, ordinances, laws, or regulations that affect the repairs of your property. These items may or may not be covered by your policy. Please contact your claim representative if you have any questions regarding coverage which may be available under your policy.
- If you select a contractor whose estimate is the same as or lower than our estimate, based on the same scope of damages, we will pay based upon their estimate. If your contractor's estimate is higher than ours, you should contact your claim representative prior to beginning repairs.
- State Farm® cannot authorize any contractor to proceed with work on your property. Repairs should proceed only with your authorization.
- State Farm does not guarantee the quality of the workmanship of any contractor or guarantee that the work will be accomplished within any specific time frame.
- It is understood that the contractor is hired by you, our insured, and that they work for you - not State Farm.

If you have any questions or need additional information regarding your claim, please contact your claim representative immediately.

State Farm Building Estimate Summary Guide

This summary guide is based on a sample estimate and is provided for reference only.
Please refer to the estimate for specifics of your claim.

State Farm Insurance

| | |
|----------------------------|-----------------------------------|
| Insured: Smith, Joe & Jane | Estimate: 00-0000-000 |
| Property: 1 Main Street | Claim number: 00-0000-000 |
| Anywhere, IL 00000-0000 | Policy Number: 00-00-0000-0 |
| Type of Loss: Other | Price List: ILBL&F_MAR 13 |
| Deductible: \$1,000.00 | Restoration/Service/Remodel |
| | F = Factored In, D = Do Not Apply |

Summary for Dwelling

| | |
|---|----------|
| Line Item Total [1] | 8,953.10 |
| Material Sales Tax @ 10.000% x 1,520.00 | |
| Subtotal | 105.40 |
| General Contractor Overhead [2] @ 10.0% x 8,953.10 | 895.31 |
| General Contractor Profit @ 10.0% x 8,953.10 | 895.31 |
| Replacement Cost Value (including General Contractor Overhead and Profit) [3] | 7,326.12 |
| Less Depreciation (including Taxes) [4] | (832.50) |
| Less General Contractor Overhead & Profit on Recoverable | |
| Non-recoverable Depreciation | (168.50) |
| Less Deductible [5] | |
| Net Actual Cash Value Payment [6] | _____ |

Maximum Additional Amounts Available if Incurred:

| | |
|---|--------|
| Total Non-recoverable Depreciation (including Taxes) [4] | 832.50 |
| Less Non-recoverable Depreciation (including Taxes) [7] | _____ |
| Subtotal | 312.50 |
| General Contractor O&P on Depreciation | 168.50 |
| Less General Contractor O&P on Non-recoverable Depreciation | _____ |
| Subtotal | _____ |
| Total Maximum Additional Amounts Available if Incurred [8] | _____ |
| Total Amount of Claim if Incurred [9] | _____ |

Claim Representative _____

ALL AMOUNTS PAYABLE ARE SUBJECT TO THE TERMS, CONDITIONS AND LIMITS OF YOUR POLICY.

1. **Line Item Total** - Total value of all line items in the estimate plus possible adjustments for labor minimums. Labor Minimum is to cover a certain minimum number of hours for drive-time, set up time and applicable administrative costs and repairs.
2. **General Contractor's Overhead and Profit** - General contractor's charge for coordinating your repairs.
3. **Replacement Cost Value (RCV)** - Estimated cost to repair or replace damaged property.
4. **Depreciation** - The decrease in the value of property over a period of time due to wear, tear, condition, and obsolescence. A portion or all of this amount may be eligible for replacement cost benefits.
5. **Deductible** - The insurer will pay for losses, up to the policy limits, in excess of your applicable deductible.
6. **Net Actual Cash Value Payment (ACV)** - The repair or replacement cost of the damaged part of the property less depreciation and deductible.
7. **Non Recoverable Depreciation** - Depreciation applied to items that are not eligible for replacement cost benefits.
8. **Total Maximum Additional Amount if Incurred** - Total amount of recoverable depreciation after actual repair or replacement of the property.
9. **Total Amount of Claim if Incurred** - Total amount of the claim, including net actual cash value payment and total maximum additional amount available if incurred.

State Farm

REED, FRED

41-6P33-046

Insured: REED, FRED
Property: 3912 Maple Ave
Rapid City, SD 57701-7665
Home: 605-716-1673
Cellular: 406-480-2955
Type of Loss: Backup of Sewer or Drain
Deductible: \$0.00
Date of Loss: 6/17/2015
Date Inspected: 6/18/2015

Estimate: 41-6P33-046
Claim Number: 416P33046
Policy Number: 41BCE9370
Price List: SDRC28 JUN15
Restoration/Service/Remodel

Summary for Coverage A - Dwelling - 43 Not Otherwise Classified - WR

| | |
|---|-------------|
| Line Item Total | 9,978.47 |
| Material Sales Tax | 271.04 |
| Subtotal | 10,249.51 |
| General Contractor Overhead | 1,025.04 |
| General Contractor Profit | 1,025.04 |
| Excise Tax | 251.01 |
| Replacement Cost Value (Including General Contractor Overhead and Profit) | 12,550.60 |
| Less Deductible | (0.00) |
| Less Amount Over Limit(s) | (2,050.60) |
| Less Prior Claim Payment | (10,000.00) |
| Net Payment | \$500.00 |

Samuelson, Gina
253-428-7668

ALL AMOUNTS PAYABLE ARE SUBJECT TO THE TERMS, CONDITIONS AND LIMITS OF YOUR POLICY.

State Farm

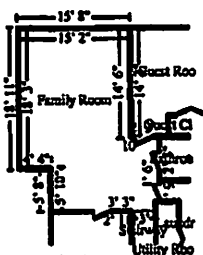
REED, FRED

41-6P33-046

Main Level

Main Level

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|---|----------|------------|------|-------|-------------|
| 1. WATER EXTRACTION & REMEDIATION--Fresh Start | 1.00 EA | | | | FRESH START |
| Fresh start completed or plans to complete the following: ~water extraction ~removal of carpet, pad, vinyl, baseboard, casing, metal edge ~Clean floor, including areas that are behind false walls or under the shower. ~Anti-microbial treatment ~Drying and dehumidification equipment ~Move personal property out of basement | | | | | |
| 2. Haul Away water damaged building materials--Fresh Start | 1.00 EA | | | | FRESH START |
| Total: Main Level | | | 0.00 | 0.00 | 0.00 |



Family Room

Height: 8'

| | |
|-----------------------------|--------------------------|
| 668.00 SF Walls | 377.29 SF Ceiling |
| 1,045.29 SF Walls & Ceiling | 377.29 SF Floor |
| 83.50 LF Ceil. Perimeter | 83.50 LF Floor Perimeter |

Missing Wall

3' X 8'

Opens into STAIRWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|---|-----------|------------|-------|--------|----------|
| 3. Carpet pad | 377.29 SF | 0.71 * | 21.17 | 56.44 | 345.49 |
| 4. Carpet | 471.00 SF | 2.63 * | 89.11 | 259.22 | 1,587.06 |
| Carpet and pad material price was obtained from Carpet One in Rapid City based on the bill from 2 years ago. Carpet: \$1.99/square foot Pad: \$.60/square foot (1/2" pad, 8 lb) The extra carpet from the family room carpet can be used for the stairway. | | | | | |
| 5. Baseboard - 3 1/4" hardwood | 83.50 LF | 3.41 | 19.18 | 59.32 | 363.24 |
| 6. Stain & finish baseboard | 83.50 LF | 1.09 | 3.16 | 18.38 | 112.56 |
| 7. Content Manipulation charge - per hour | 2.00 HR | 24.96 | 1.22 | 9.98 | 61.12 |

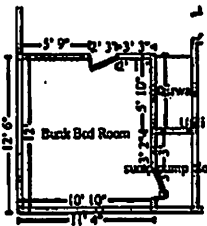
State Farm

REED, FRED

41-6P33-046

CONTINUED - Family Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|--|-----------|------------|---------------|---------------|-----------------|
| 8. 1/2" - drywall per LF - up to 2' tall | 83.50 LF | 4.83 | 14.34 | 81.54 | 499.19 |
| 9. Texture drywall - light hand texture | 334.00 SF | 0.32 | 3.44 | 21.54 | 131.86 |
| 10. Seal more than the floor perimeter w/PVA primer - one coat | 334.00 SF | 0.41 | 4.38 | 27.58 | 168.90 |
| 11. Paint the walls - one coat | 668.00 SF | 0.47 | 12.21 | 63.68 | 389.85 |
| Totals: Family Room | | | 168.21 | 597.68 | 3,659.27 |



Bunk Bed Room

Height: 8'

| | |
|---------------------------|--------------------------|
| 365.33 SF Walls | 130.00 SF Ceiling |
| 495.33 SF Walls & Ceiling | 130.00 SF Floor |
| 45.67 LF Ceil. Perimeter | 45.67 LF Floor Perimeter |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|--|-----------|------------|-------|-------|--------|
| 12. Carpet pad | 130.00 SF | 0.71 * | 7.29 | 19.44 | 119.03 |
| 13. Carpet | 150.00 SF | 2.63 * | 28.37 | 82.56 | 505.43 |
| Carpet and pad material price was obtained from Carpet One in Rapid City based on the bill from 2 years ago. Carpet: \$1.99/square foot Pad: \$.60/square foot (1/2" pad, 8 lb) | | | | | |
| 14. Baseboard - 3 1/4" hardwood | 45.67 LF | 3.41 | 10.49 | 32.44 | 198.66 |
| 15. Stain & finish baseboard | 45.67 LF | 1.09 | 1.73 | 10.06 | 61.57 |
| 16. 1/2" - drywall per LF - up to 2' tall | 45.67 LF | 4.83 | 7.84 | 44.60 | 273.03 |
| 17. Texture drywall - light hand texture | 182.67 SF | 0.32 | 1.88 | 11.78 | 72.11 |

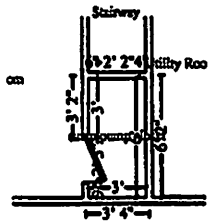
State Farm

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41-6P33-046

CONTINUED - Bunk Bed Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|--|-----------|------------|--------------|---------------|-----------------|
| 18. Seal more than the floor perimeter w/PVA primer - one coat | 182.67 SF | 0.41 | 2.40 | 15.10 | 92.39 |
| 19. Paint the walls - one coat | 365.33 SF | 0.47 | 6.67 | 34.82 | 213.20 |
| 20. Casing - 2 1/4" stain grade | 34.00 LF | 2.02 | 4.88 | 14.36 | 87.92 |
| 21. Stain & finish casing | 34.00 LF | 1.09 | 1.28 | 7.50 | 45.84 |
| 22. Content Manipulation charge - per hour Bath | 1.00 HR | 24.96 | 0.61 | 5.00 | 30.57 |
| Totals: Bunk Bed Room | | | 73.44 | 277.66 | 1,699.75 |



sump pump closet

Height: 8'

| | |
|---------------------------|--------------------------|
| 129.56 SF Walls | 18.00 SF Ceiling |
| 147.56 SF Walls & Ceiling | 18.00 SF Floor |
| 18.00 LF Ceil. Perimeter | 15.83 LF Floor Perimeter |

Missing Wall - Goes to Floor

2' 2" X 6' 8"

Opens into STAIRWAY

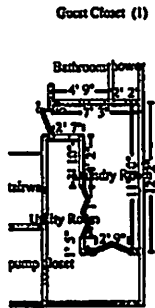
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|--|----------|------------|------|-------|--------|
| 23. Vinyl tile - High grade | 18.00 SF | 5.19 | 6.88 | 19.58 | 119.88 |
| 24. Cove base molding - rubber or vinyl, 4" high | 15.83 LF | 1.75 | 1.79 | 5.76 | 35.25 |
| 25. Vinyl - metal transition strip | 2.50 LF | 2.38 | 0.36 | 1.24 | 7.55 |
| 26. 1/2" - drywall per LF - up to 2' tall | 15.83 LF | 4.83 | 2.73 | 15.46 | 94.65 |
| 27. Texture drywall - light hand texture | 63.33 SF | 0.32 | 0.65 | 4.10 | 25.02 |

State Farm

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41-6P33-046

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|--|----------|------------|--------------|---------------|---------------|
| * 32. R&R Baffle vent - foam (Foam for sump pump drain line) | 21.08 LF | 1.12 | 1.24 | 4.86 | 29.71 |
| 33. Clean floor - Heavy | 57.26 SF | 0.40 | 0.59 | 4.58 | 28.07 |
| 34. Clean furnace - forced air - Large | 1.00 EA | 42.93 | 1.10 | 8.58 | 52.61 |
| 35. Clean ductwork - Interior (PER REGISTER) | 17.00 EA | 25.87 | 10.87 | 87.98 | 538.64 |
| Totals: Utility Room | | | 13.80 | 106.00 | 649.03 |



Laundry Room

Height: 8'

| | |
|---------------------------|--------------------------|
| 304.91 SF Walls | 61.56 SF Ceiling |
| 366.47 SF Walls & Ceiling | 61.56 SF Floor |
| 38.11 LF Ceil. Perimeter | 38.11 LF Floor Perimeter |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|--|-----------|------------|-------|-------|--------|
| 36. Vinyl tile - High grade | 61.56 SF | 5.19 | 23.53 | 66.96 | 409.99 |
| 37. Cove base molding - rubber or vinyl, 4" high | 38.11 LF | 1.75 | 4.30 | 13.86 | 84.85 |
| 38. Vinyl - metal transition strip | 2.75 LF | 2.38 | 0.39 | 1.36 | 8.30 |
| 39. 1/2" - drywall per LF - up to 2' tall | 38.11 LF | 4.83 | 6.55 | 37.22 | 227.84 |
| 40. Texture drywall - light hand texture | 152.45 SF | 0.32 | 1.57 | 9.84 | 60.19 |
| 41. Seal more than the floor - perimeter w/PVA primer - one coat | 152.45 SF | 0.41 | 2.01 | 12.60 | 77.11 |
| 42. Paint the walls - one coat | 304.91 SF | 0.47 | 5.57 | 29.06 | 177.94 |
| 43. Casing - 2 1/4" stain grade | 17.00 LF | 2.02 | 2.44 | 7.18 | 43.96 |
| 44. Stain & finish casing | 17.00 LF | 1.09 | 0.64 | 3.74 | 22.91 |

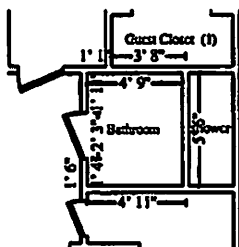
State Farm

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41-6P33-046

CONTINUED - Laundry Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|---|----------|------------|---------------|---------------|-----------------|
| * 45. R&R Door opening (jamb & casing) - 36"to60"wide - stain grade (Large door opening to HVAC) | 1.00 EA | 156.75 | 10.99 | 32.76 | 200.50 |
| * 46. R&R Door opening (jamb & casing) - 32"to36"wide - stain grade (Small Door opening to storage shelves) | 1.00 EA | 131.24 | 9.51 | 27.48 | 168.23 |
| 47. R&R Bifold door set - full louvered - Double | 1.00 EA | 212.53 | 14.37 | 44.28 | 271.18 |
| 48. R&R Bifold door - full louvered - Single | 1.00 EA | 110.07 | 7.27 | 22.92 | 140.26 |
| 49. Stain & finish full lvrd bifold door set - slab - per side | 6.00 EA | 70.10 | 16.04 | 85.24 | 521.88 |
| * 50. Paint door opening - 2 coats (per side) | 4.00 EA | 21.80 | 3.08 | 17.62 | 107.90 |
| 51. (Material Only) PLUMBING--washing machine drain hose | 1.00 EA | 0.00 | 0.00 | 0.00 | 0.00 |
| 52. Detach & Reset Washer/Washing Machine - Top-loading | 1.00 EA | 20.53 | 0.50 | 4.10 | 25.13 |
| 53. Detach & Reset Dryer - Electric | 1.00 EA | 25.04 | 0.61 | 5.00 | 30.65 |
| Totals: Laundry Room <small>Guest Room</small> | | | 109.37 | 421.22 | 2,578.82 |



Bathroom

Height: 8'

164.00 SF Walls
 190.13 SF Walls & Ceiling
 20.50 LF Ceil. Perimeter

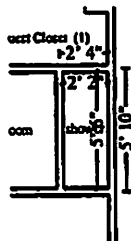
26.13 SF Ceiling
 26.13 SF Floor
 20.50 LF Floor Perimeter

State Farm

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41-6P33-046

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|---|-----------|------------|--------------|---------------|-----------------|
| 54. Vinyl floor covering (sheet goods) - High grade | 36.00 SF | 3.64 | 9.14 | 27.36 | 167.54 |
| 55. Cove base molding - rubber or vinyl, 4" high | 13.75 LF | 1.75 | 1.55 | 5.00 | 30.61 |
| 56. Vinyl - metal transition strip | 2.75 LF | 2.38 | 0.39 | 1.36 | 8.30 |
| 57. 1/2" - drywall per LF - up to 2' tall | 13.75 LF | 4.83 | 2.36 | 13.42 | 82.19 |
| 58. Texture drywall - light hand texture | 55.00 SF | 0.32 | 0.56 | 3.54 | 21.70 |
| 59. Seal the surface area w/PVA primer - one coat | 55.00 SF | 0.41 | 0.72 | 4.56 | 27.83 |
| 60. Paint the walls - one coat | 164.00 SF | 0.47 | 3.00 | 15.64 | 95.72 |
| 61. Casing - 2 1/4" stain grade | 34.00 LF | 2.02 | 4.88 | 14.36 | 87.92 |
| 62. Stain & finish casing | 34.00 LF | 1.09 | 1.28 | 7.50 | 45.84 |
| 63. Detach & Reset Toilet | 1.00 EA | 135.12 | 3.60 | 27.08 | 165.80 |
| 64. Detach & Reset Pedestal sink | 1.00 EA | 155.32 | 3.80 | 31.06 | 190.18 |
| 65. R&R Angle stop valve | 2.00 EA | 25.88 | 2.15 | 10.54 | 64.45 |
| 66. Clean toilet | 1.00 EA | 10.96 | 0.26 | 2.20 | 13.42 |
| 67. Clean sink - pedestal | 1.00 EA | 12.40 | 0.30 | 2.48 | 15.18 |
| Totals: Bathroom | | | 33.99 | 166.10 | 1,016.68 |



shower

Height: 8'

| | |
|---------------------------|--------------------------|
| 122.67 SF Walls | 11.92 SF Ceiling |
| 134.58 SF Walls & Ceiling | 11.92 SF Floor |
| 15.33 LF Ceil. Perimeter. | 15.33 LF Floor Perimeter |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|------------------|----------|------------|------|-------|-------|
| 68. Clean shower | 1.00 EA | 21.72 | 0.54 | 4.34 | 26.60 |

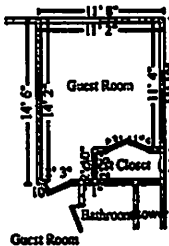
State Farm

REED, FRED

41-6P33-046

CONTINUED - shower

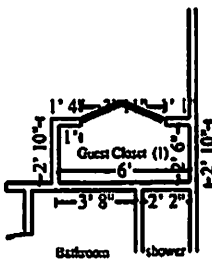
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|----------------|----------|------------|------|-------|-------|
| Totals: shower | | | 0.54 | 4.34 | 26.60 |



Guest Room

Height: 8'

| | |
|---------------------------|--------------------------|
| 405.33 SF Walls | 140.25 SF Ceiling |
| 545.58 SF Walls & Ceiling | 140.25 SF Floor |
| 50.67 LF Ceil. Perimeter | 50.67 LF Floor Perimeter |



Subroom: Guest Closet (1)

Height: 8'

| | |
|---------------------------|--------------------------|
| 136.00 SF Walls | 15.00 SF Ceiling |
| 151.00 SF Walls & Ceiling | 15.00 SF Floor |
| 17.00 LF Ceil. Perimeter | 17.00 LF Floor Perimeter |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|--|-----------|------------|-------|--------|--------|
| 69. Carpet pad | 155.25 SF | 0.71 * | 8.71 | 23.22 | 142.16 |
| 70. Carpet | 183.00 SF | 2.63 * | 34.63 | 100.72 | 616.64 |
| 71. Baseboard - 3 1/4" hardwood | 67.67 LF | 3.41 | 15.55 | 48.10 | 294.40 |
| 72. Stain & finish baseboard | 67.67 LF | 1.09 | 2.55 | 14.90 | 91.21 |
| 73. Content Manipulation charge - per hour | 2.00 HR | 24.96 | 1.22 | 9.98 | 61.12 |
| 74. 1/2" - drywall per LF - up to 2' tall | 67.67 LF | 4.83 | 11.62 | 66.08 | 404.55 |
| 75. Texture drywall - light hand texture | 270.67 SF | 0.32 | 2.79 | 17.46 | 106.86 |
| 76. Seal more than the floor perimeter w/PVA primer - one coat | 270.67 SF | 0.41 | 3.55 | 22.36 | 136.88 |

State Farm

REED, FRED

41-6P33-046

CONTINUED - Guest Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | GCO&P | RCV |
|--------------------------------------|-----------|------------------------------------|---------------|-------------------------------|------------------|
| 77. Paint the walls - one coat | 541.33 SF | 0.47 | 9.89 | 51.60 | 315.92 |
| 78. R&R Casing - 2 1/4" stain grade | 70.00 LF | 2.40 | 10.70 | 34.88 | 213.58 |
| 79: Stain & finish casing | 70.00 LF | 1.09 | 2.64 | 15.42 | 94.36 |
| Totals: Guest Room | | | 103.85 | 404.72 | 2,477.68 |
| Area Totals: Main Level | | | | | |
| 2,737.35 SF Walls | | 854.90 SF Ceiling | | 3,592.25 SF Walls and Ceiling | |
| 854.90 SF Floor | | 934.89 Total Area | | 341.45 LF Floor Perimeter | |
| 854.90 Floor Area | | 128.83 Exterior Perimeter of Walls | | 345.78 LF Ceil. Perimeter | |
| 1,159.50 Exterior Wall Area | | | | 2,737.35 Interior Wall Area | |
| Total: Main Level | | | 522.05 | 2,050.08 | 12,550.60 |
| Line Item Totals: 41-6P33-046 | | | 522.05 | 2,050.08 | 12,550.60 |

Grand Total Areas:

| | | |
|-----------------------------|------------------------------------|-------------------------------|
| 2,737.35 SF Walls | 854.90 SF Ceiling | 3,592.25 SF Walls and Ceiling |
| 854.90 SF Floor | | 341.45 LF Floor Perimeter |
| | | 345.78 LF Ceil. Perimeter |
| 854.90 Floor Area | 934.89 Total Area | 2,737.35 Interior Wall Area |
| 1,159.50 Exterior Wall Area | 128.83 Exterior Perimeter of Walls | |

Claim Rep Draft

REED, FRED

41-6P33-046

Time & Material Breakdown

| General Contractor O&P Items | Quantity | Unit Price | Total Cost |
|---|-----------|---------------------------------------|---------------|
| APPLIANCES | | | |
| Contractor Labor - General Laborer | 1.56 HR | 24.960 | 39.01* |
| | | Labor: | 39.01 |
| | | Miscellaneous: | 6.56 |
| | | APPLIANCES Subtotal: | 45.57 |
| CLEANING | | | |
| Supplies - General purpose cleaning chemical | 0.19 GL | 15.595 | 3.01* |
| | | Supplies: | 3.01 |
| Contractor Labor - Cleaning Technician | 3.93 HR | 22.170 | 87.10* |
| Floor Cleaning Technician | 0.72 HR | 31.090 | 22.33* |
| Cleaning Remediation Technician | 4.98 HR | 34.250 | 170.51* |
| | | Labor: | 279.94 |
| Equipment - Duct cleaning equipment | 0.53 DA | 410.000 | 217.76* |
| Hot thermal fogging machine | 1.00 DA | 50.000 | 49.99* |
| | | Equipment: | 267.75 |
| | | CLEANING Subtotal: | 550.70 |
| CONTENT MANIPULATION | | | |
| Contractor Labor - General Laborer | 5.00 HR | 24.960 | 124.80 |
| | | Labor: | 124.80 |
| | | CONTENT MANIPULATION Subtotal: | 124.80 |
| DOORS | | | |
| Material - Single bifold door set - full louvered, 3-0 x 6-8 | 3.00 EA | 74.470 | 223.41 |
| | | Material: | 223.41 |
| Contractor Labor - Carpenter - Finish, Trim/Cabinet | 2.00 HR | 39.150 | 78.30 |
| Demolition Laborer | 0.55 HR | 37.990 | 20.89 |
| | | Labor: | 99.19 |
| | | DOORS Subtotal: | 322.60 |
| DRYWALL | | | |
| Material - Gypsum board, 1/2" | 621.36 SF | 0.285 | 177.09 |
| Metal corner bead | 14.63 LF | 0.200 | 2.93 |
| Drywall joint compound - 50 lb box | 10.95 BX | 7.543 | 82.56* |
| Drywall screws - grabber - (based on 25 to 50 lb box) | 3.71 LB | 2.000 | 7.42 |
| Joint tape - 500' roll | 0.62 RL | 4.002 | 2.47* |
| | | Material: | 272.47 |

Claim Rep Draft

REED, FRED

41-6P33-046

| General Contractor O&P Items | Quantity | Unit Price | Total Cost |
|---|-----------|--|-----------------|
| Contractor Labor - | | | |
| Drywall Installer/Finisher | 29.98 HR | 44.820 | 1,343.81* |
| | | Labor: | 1,343.81 |
| | | DRYWALL Subtotal: | 1,616.28 |
| FLOOR COVERING - CARPET | | | |
| Material - | | | |
| Carpet pad - rebond, 6 lb | 756.15 SF | 0.600 | 453.69 |
| Carpet - Allowance | 803.82 SF | 1.990 | 1,599.60 |
| Carpet tackless strip - 400 lf/box | 0.54 BX | 27.610 | 14.85* |
| Carpet seaming tape - 66 lf per roll | 1.61 RL | 10.990 | 17.67* |
| | | Material: | 2,085.81 |
| Contractor Labor - | | | |
| Flooring Installer | 8.80 HR | 55.870 | 491.78* |
| | | Labor: | 491.78 |
| Equipment - | | | |
| Carpet power stretcher | 1.11 DA | 30.977 | 34.29* |
| Carpet seaming iron | 1.11 DA | 12.600 | 13.95* |
| | | Equipment: | 48.24 |
| | | FLOOR COVERING - CARPET Subtotal: | 2,625.83 |
| FLOOR COVERING - VINYL | | | |
| Material - | | | |
| Vinyl floor adhesive - 1 gallon | 1.00 GL | 11.287 | 11.26* |
| Floor patching compound - 5 lb box | 0.48 BX | 13.580 | 6.51* |
| Vinyl floor tile - High grade | 2.95 BX | 108.130 | 318.97* |
| Rubber cove base molding - 4" x 48" strip | 18.77 EA | 4.010 | 75.29* |
| Metal transition strip - 12' | 0.74 EA | 14.600 | 10.80 |
| Vinyl floor - High grade - Allowance | 36.06 SF | 2.546 | 91.81 |
| | | Material: | 514.64 |
| Contractor Labor - | | | |
| Flooring Installer | 2.99 HR | 55.870 | 166.82* |
| | | Labor: | 166.82 |
| | | FLOOR COVERING - VINYL Subtotal: | 681.46 |
| FINISH CARPENTRY / TRIMWORK | | | |
| Material - | | | |
| Baseboard - 3 1/2" hardwood | 206.79 LF | 2.250 | 465.26* |
| 6d finish nails (based on 5 lb box) | 2.78 LB | 2.330 | 6.48 |
| Casing - 2 1/4" stain grade softwood | 241.78 LF | 1.436 | 347.19* |
| Additional cost for stain grade softwood jamb | 2.00 EA | 23.940 | 47.88 |
| Wood door jamb stock - finger-jointed pine, 4 9/16" | 39.77 LF | 1.410 | 56.08 |
| Wood shims | 0.26 BN | 4.410 | 1.16* |
| 4d finish nails (based on 5 lb box) | 0.10 LB | 2.310 | 0.22* |
| | | Material: | 924.27 |
| Contractor Labor - | | | |
| Carpenter - Finish, Trim/Cabinet | 8.28 HR | 39.150 | 324.05* |
| Demolition Laborer | 0.95 HR | 37.990 | 36.16* |

Claim Rep Draft

REED, FRED

41-6P33-046

| General Contractor O&P Items | | Quantity | Unit Price | Total Cost |
|---|--|-----------------|-----------------------|-------------------|
| | | | Labor: | 360.21 |
| | | | Miscellaneous: | 14.43 |
| | FINISH CARPENTRY / TRIMWORK Subtotal: | | | 1,298.91 |
| INSULATION | | | | |
| Material - | | | | |
| | Baffle vent - foam | 5.57 EA | 1.858 | 10.36* |
| | 3/8" Staples - 1000 count box | 0.12 EA | 3.348 | 0.39* |
| | | | Material: | 10.75 |
| Contractor Labor - | | | | |
| | Demolition Laborer | 0.11 HR | 37.990 | 4.01* |
| | Insulation Installer | 0.19 HR | 45.900 | 8.85* |
| | | | Labor: | 12.86 |
| | INSULATION Subtotal: | | | 23.61 |
| PLUMBING | | | | |
| Material - | | | | |
| | Caulking - acrylic - 10 oz tube | 0.08 TB | 3.120 | 0.25 |
| | Brass bolts used to secure bowl to the floor - two | 1.00 EA | 2.640 | 2.64 |
| | Wax ring closet gasket | 1.00 EA | 1.940 | 1.94 |
| | 1/2" Compression angle stop | 2.00 EA | 7.187 | 14.38* |
| | | | Material: | 19.21 |
| Contractor Labor - | | | | |
| | Demolition Laborer | 0.20 HR | 37.990 | 7.60 |
| | Plumber | 4.71 HR | 66.980 | 315.39* |
| | | | Labor: | 322.99 |
| | PLUMBING Subtotal: | | | 342.20 |
| PAINTING | | | | |
| Material - | | | | |
| | Painter's putty | 0.62 GL | 17.480 | 10.80* |
| | 160 - 180 grit sandpaper - per sheet | 12.24 SH | 0.625 | 7.65 |
| | Oil base stain | 0.91 GL | 33.000 | 30.05* |
| | Paint thinner (mineral spirits) | 0.60 GL | 10.564 | 6.39* |
| | Polyurethane finish | 2.42 GL | 45.990 | 111.28* |
| | PVA - latex drywall primer/scaler | 3.32 GL | 15.130 | 50.23 |
| | Latex paint | 7.20 GL | 34.190 | 246.20* |
| | Caulking - acrylic | 0.70 TB | 1.950 | 1.36* |
| | | | Material: | 463.96 |
| Contractor Labor - | | | | |
| | Painter | 37.48 HR | 50.230 | 1,882.55* |
| | | | Labor: | 1,882.55 |
| | PAINTING Subtotal: | | | 2,346.51 |
| Material | | | | 4,514.52 |
| Supplies | | | | 3.01 |
| Labor | | | | 5,123.96 |
| Equipment | | | | 315.99 |

Claim Rep Draft

REED, FRED

41-6P33-046

| General Contractor O&P Items | Quantity | Unit Price | Total Cost |
|--|-----------------|-------------------|-------------------|
| Miscellaneous | | | <u>20.99</u> |
| General Contractor O&P Items Subtotal | | | 9,978.47 |
| Material Sales Tax | | | 271.04 |
| General Contractor Overhead | | | 1,025.04 |
| General Contractor Profit | | | 1,025.04 |
| Excise Tax | | | <u>251.01</u> |
| Total | | | 12,550.60 |

Labor Report

State Farm
P.O. Box 106169
Atlanta, GA 30348-6169
Phone: 1-844-458-4300
Fax: 1-844-236-3646

6/19/2015 4:55 PM

Estimate: 41-6P33-046
Insured: REED, FRED
Property: 3912 Maple Ave
Rapid City, SD 57701-7665
Home: 3912 MAPLE AVE
RAPID CITY, SD 57701-7665
Home: 605-716-1673
Cellular: 406-480-2955

Claim Number: 416P33046
Policy Number: 41-BC-E937-0
Type of Loss: DRAIN BCK
Deductible: \$0.00
Price List: SDRC28_JUN15
Restoration/Service/Remodel
Date of Loss: 6/17/2015
Date Received: 6/18/2015
Date Inspected: 6/18/2015

| Description | Hours | Quantity | Units | Retail Labor Per Unit | Market Conditions Per Unit | Total Amount |
|---|-------|----------|-------|-----------------------|----------------------------|--------------|
| Detach & Reset Dryer - Electric | 0.74 | 1.00 | EA | 18.48 | 6.56 | 25.04 |
| Detach & Reset Washer/Washing Machine - Top-loading | 0.82 | 1.00 | EA | 20.53 | 0.00 | 20.53 |
| Clean ductwork - Interior (PER REGISTER) | 4.98 | 17.00 | EA | 10.03 | 0.00 | 170.51 |
| Clean floor - Heavy | 0.71 | 57.26 | SF | 0.39 | 0.00 | 22.33 |
| Clean furnace - forced air - Large | 1.90 | 1.00 | EA | 42.20 | 0.00 | 42.20 |
| Clean sink - pedestal | 0.56 | 1.00 | EA | 12.36 | 0.00 | 12.36 |
| Clean shower | 0.98 | 1.00 | EA | 21.63 | 0.00 | 21.63 |
| Clean toilet | 0.49 | 1.00 | EA | 10.91 | 0.00 | 10.91 |
| Content Manipulation charge - per hour | 5.00 | 5.00 | HR | 24.96 | 0.00 | 124.80 |

Labor Report

REED, FRED

6/19/2015 4:55 PM

| Description | Hours | Quantity | Units | Retail Labor Per Unit | Market Conditions Per Unit | Total Amount |
|---|-------|----------|-------|--------------------------|-------------------------------|-----------------|
| Haul Away water damaged building materials--Fresh Start | 0.00 | 1.00 | EA | 0.00 | 0.00 | 0.00 |
| Remove Bifold door set - full louvered - Double | 0.30 | 1.00 | EA | 11.39 | 0.00 | 11.39 |
| Bifold door set - full louvered - Double | 1.33 | 1.00 | EA | 52.20 | 0.00 | 52.20 |
| Remove Bifold door - full louvered - Single | 0.25 | 1.00 | EA | 9.50 | 0.00 | 9.50 |
| Bifold door - full louvered - Single | 0.67 | 1.00 | EA | 26.10 | 0.00 | 26.10 |
| 1/2" - drywall per LF - up to 2' tall | 23.38 | 264.53 | LF | 3.96 | 0.00 | 1,047.55 |
| Texture drywall - light hand texture | 6.43 | 1,058.12 | SF | 0.28 | 0.00 | 296.26 |
| Carpet | 7.78 | 804.00 | SF | 0.54 | 0.00 | 434.16* |
| Carpet pad | 1.06 | 720.14 | SF | 0.08 | 0.00 | 57.62* |
| Vinyl floor covering (sheet goods) - High grade | 0.62 | 36.00 | SF | 0.96 | 0.00 | 34.56 |
| Cove base molding - rubber or vinyl, 4" high | 0.73 | 67.69 | LF | 0.61 | 0.00 | 41.29 |
| Vinyl - metal transition strip | 0.15 | 8.00 | LF | 1.03 | 0.00 | 8.23 |
| Vinyl tile - High grade | 1.48 | 79.56 | SF | 1.04 | 0.00 | 82.74 |

Labor Report

REED, FRED

6/19/2015 4:55 PM

| Description | Hours | Quantity | Units | Retail Labor Per Unit | Market Conditions Per Unit | Total Amount |
|---|-------|----------|-------|-----------------------|----------------------------|--------------|
| Baseboard - 3 1/4" hardwood | 4.92 | 196.84 | LF | 0.99 | 0.94 | 202.75 |
| Remove Casing - 2 1/4" stain grade | 0.70 | 70.00 | LF | 0.38 | 0.00 | 26.60 |
| Casing - 2 1/4" stain grade | 0.87 | 70.00 | LF | 0.49 | 0.00 | 34.30 |
| Casing - 2 1/4" stain grade | 1.05 | 85.00 | LF | 0.49 | 0.00 | 41.65 |
| *Remove Door opening (jamb & casing) - 32"to36"wide - stain grade (Small Door opening to storage shelves) | 0.13 | 1.00 | EA | 4.78 | 0.00 | 4.78 |
| *Door opening (jamb & casing) - 32"to36"wide - stain grade (Small Door opening to storage shelves) | 0.62 | 1.00 | EA | 24.20 | 0.00 | 24.20 |
| *Remove Door opening (jamb & casing) - 36"to60"wide - stain grade (Large door opening to HVAC) | 0.13 | 1.00 | EA | 4.78 | 0.00 | 4.78 |
| *Door opening (jamb & casing) - 36"to60"wide - stain grade (Large door opening to HVAC) | 0.74 | 1.00 | EA | 29.03 | 6.55 | 35.58 |
| *Remove Baffle vent - foam (Foam for sump pump drain line) | 0.11 | 21.08 | LF | 0.19 | 0.00 | 4.01 |
| *Baffle vent - foam (Foam for sump pump drain line) | 0.19 | 21.08 | LF | 0.42 | 0.00 | 8.85 |
| (Material Only) PLUMBING--washing machine drain hose | 0.00 | 1.00 | EA | 0.00 | 0.00 | 0.00 |
| Detach & Reset Pedestal sink | 2.32 | 1.00 | EA | 155.32 | 0.00 | 155.32 |
| Remove Angle stop valve | 0.20 | 2.00 | EA | 3.80 | 0.00 | 7.60 |

Labor Report

REED, FRED

6/19/2015 4:55 PM

| Description | Hours | Quantity | Units | Retail Labor Per Unit | Market Conditions Per Unit | Total Amount |
|--|-------|----------|-------|--------------------------|-------------------------------|-----------------|
| Angle stop valve | 0.44 | 2.00 | EA | 14.89 | 0.00 | 29.78 |
| Detach & Reset Toilet | 1.95 | 1.00 | EA | 130.29 | 0.00 | 130.29 |
| Stain & finish full lvrd bifold door set - slab - per side | 6.51 | 6.00 | EA | 54.54 | 0.00 | 327.24 |
| Stain & finish baseboard | 3.59 | 196.84 | LF | 0.91 | 0.00 | 179.13 |
| Stain & finish casing | 2.83 | 155.00 | LF | 0.91 | 0.00 | 141.05 |
| *Paint door opening - 2 coats (per side) | 1.43 | 4.00 | EA | 17.97 | 0.00 | 71.88 |
| Paint the walls - one coat | 15.49 | 2,173.13 | SF | 0.36 | 0.00 | 782.33 |
| Seal w/PVA primer - one coat | 7.54 | 1,058.12 | SF | 0.36 | 0.00 | 380.92 |
| WATER EXTRACTION & REMEDIATION--Fresh Start | 0.00 | 1.00 | EA | 0.00 | 0.00 | 0.00 |
| Totals | | | | | | 5,144.95 |

Materials Report

State Farm
P.O. Box 106169
Atlanta, GA 30348-6169
Phone: 1-844-458-4300
Fax: 1-844-236-3646

6/19/2015 4:55 PM

Estimate: 41-6P33-046
Insured: REED, FRED
Property: 3912 Maple Ave
 Rapid City, SD 57701-7665
Home: 3912 MAPLE AVE
 RAPID CITY, SD 57701-7665
Home: 605-716-1673
Cellular: 406-480-2955

Claim Number: 416P33046
Policy Number: 41-BC-E937-0
Type of Loss: DRAIN BCK
Deductible: \$0.00
Price List: SDRC28_JUN15
 Restoration/Service/Remodel
Date of Loss: 6/17/2015
Date Received: 6/18/2015
Date Inspected: 6/18/2015

| Material Description | Quantity | Unit | Cost** | Total |
|---|----------|------|--------|-----------|
| Single bifold door set - full louvered, 3-0 x 6-8 | 3.00 | EA | 74.47 | 223.410 |
| Additional cost for stain grade softwood jamb | 2.00 | EA | 23.94 | 47.880 |
| Wood door jamb stock - finger-jointed pine, 4 9/16" | 39.77 | LF | 1.41 | 56.080 |
| Gypsum board, 1/2" | 621.36 | SF | 0.29 | 177.090 |
| Metal corner bead | 14.63 | LF | 0.20 | 2.930 |
| Drywall joint compound - 50 lb box | 10.95 | BX | 7.54 | 82.570 |
| Drywall screws - grabber - (based on 25 to 50 lb box) | 3.71 | LB | 2.00 | 7.410 |
| Joint tape - 500' roll | 0.62 | RL | 4.00 | 2.470 |
| Carpet - Allowance | 803.82 | SF | 1.99* | 1,599.600 |
| Metal transition strip - 12' | 0.74 | EA | 14.60 | 10.800 |
| Carpet pad - rebond, 6 lb | 756.15 | SF | 0.60* | 453.690 |
| Carpet tackless strip - 400 lf/box | 0.54 | BX | 27.61 | 14.860 |
| Carpet seaming tape - 66 lf per roll | 1.61 | RL | 10.99 | 17.660 |
| Vinyl floor - High grade - Allowance | 36.06 | SF | 2.55 | 91.810 |
| Vinyl floor adhesive - 1 gallon | 1.00 | GL | 11.29 | 11.260 |
| Floor patching compound - 5 lb box | 0.48 | BX | 13.58 | 6.510 |
| Rubber cove base molding - 4" x 48" strip | 18.77 | EA | 4.01 | 75.280 |
| Vinyl floor tile - High grade | 2.95 | BX | 108.13 | 318.960 |
| Baseboard - 3 1/2" hardwood | 206.79 | LF | 2.25 | 465.270 |
| Casing - 2 1/4" stain grade softwood | 241.78 | LF | 1.44 | 347.200 |
| Wood shims | 0.26 | BN | 4.41 | 1.160 |
| Baffle vent - foam | 5.57 | EA | 1.86 | 10.360 |
| 3/8" Staples - 1000 count box | 0.12 | EA | 3.35 | 0.390 |
| Caulking - acrylic - 10 oz tube | 0.08 | TB | 3.12 | 0.240 |
| 4d finish nails (based on 5 lb box) | 0.10 | LB | 2.31 | 0.220 |
| 6d finish nails (based on 5 lb box) | 2.78 | LB | 2.33 | 6.480 |
| Brass bolts used to secure bowl to the floor - two | 1.00 | EA | 2.64 | 2.650 |
| 1/2" Compression angle stop | 2.00 | EA | 7.19 | 14.380 |

Materials Report

REED, FRED

6/19/2015 4:55 PM

| | | | | |
|--------------------------------------|-------|----|-------|-----------------|
| Wax ring closet gasket | 1.00 | EA | 1.94 | 1.940 |
| Caulking - acrylic | 0.70 | TB | 1.95 | 1.360 |
| Latex paint | 7.20 | GL | 34.19 | 246.200 |
| Painter's putty | 0.62 | GL | 17.48 | 10.800 |
| 160 - 180 grit sandpaper - per sheet | 12.24 | SH | 0.63 | 7.640 |
| PVA - latex drywall primer/sealer | 3.32 | GL | 15.13 | 50.230 |
| Oil base stain | 0.91 | GL | 33.00 | 30.060 |
| Paint thinner (mineral spirits) | 0.60 | GL | 10.56 | 6.390 |
| Polyurethane finish | 2.42 | GL | 45.99 | 111.280 |
| Retail Materials Subtotal | | | | 4,514.52 |
| Material Sales Tax | | | | 270.87 |
| Excise Tax | | | | 92.12 |
| Total For Retail Materials | | | | 4,877.51 |

** Rounded Cost

Summary Report

State Farm
P.O. Box 106169
Atlanta, GA 30348-6169
Phone: 1-844-458-4300
Fax: 1-844-236-3646

6/19/2015 4:55 PM

Estimate: 41-6P33-046
Insured: REED, FRED
Property: 3912 Maple Ave
Rapid City, SD 57701-7665
Home: 3912 MAPLE AVE
RAPID CITY, SD 57701-7665
Home: 605-716-1673
Cellular: 406-480-2955

Claim Number: 416P33046
Policy Number: 41-BC-E937-0
Type of Loss: DRAIN BCK
Deductible: \$0.00
Price List: SDRC28_JUN15
Restoration/Service/Remodel
Date of Loss: 6/17/2015
Date Received: 6/18/2015
Date Inspected: 6/18/2015

Summary for Contractors Payment

| | |
|--|-----------------|
| Total Labor Amount | 5,144.95 |
| Supplies Allowance | 3.01 |
| Equipment Allowance | 315.99 |
| Material Sales Tax On Supplies | 0.17 |
| Excise Tax On Supplies | 0.06 |
| Excise Tax | 117.01 |
| Excise Tax, Tax on General Contractor O&P | 41.82 |
| General Contractor Overhead | 1,025.04 |
| General Contractor Profit | 1,025.04 |
| Net Contractor Payment | 7,673.09 |



RBZ00015
 State Farm Fire and Casualty Company
Fire Claim File Print
File History Information

Route To: Laurie Williams

BASIC CLAIM INFORMATION

Claim Number: 41-6P33-048
Date of Loss: 08-17-2015
Policy Number: 41-BC-E937-0
Named Insured: REED, FRED

FILE HISTORY

File History - File Notes

| | | |
|---|---|------------------|
| 11-11-2015 - 8:29:42 AM CST | Performer: Williams, Laurie | Office: SUBFC |
| File Note: Recovery Instructions: Total Balance Due: \$20,555.0 | | |
| Participant: | COL / Line (Participant): | |
| Category: Subrogation, Recoveries | Sub Category: | |
| Recovery Instructions: | | |
| Total Balance Due: \$20,555.08 | | |
| CR COL 47/003: \$12,336.00 | | |
| CR COL 48/003: \$8,219.08 | | |
| Ded Refund and Letter (Y): \$1,836 | | |
| Close Subrogation Status (Y): | | |
| Sub CH: Close Assignment (Y): | | |
| If Sub is CO Close File (Y): | | |
| Additional Instructions: Send message if OIC/RP check received direct. | | |
| 11-10-2015 - 4:23:47 PM CST | Performer: Goesch, Nathan | Office: HSTWDPHX |
| File Note: Sub f/up w/ RP. | | |
| Participant: | COL / Line (Participant): 47 / 003 (Named Insured(s)) | |
| Category: Claim Note | Sub Category: | |
| Received call from Trevor (605-394-6620), the risk assessor for the City of Rapid City: I explained that the EMS was paid directly to NI under the \$10k BUSD limit. Trevor understood. | | |
| 11-09-2015 - 4:11:14 PM CST | Performer: Davidson, Samantha | Office: HSTWDPHX |
| File Note: Completed SUB input/template and routed to SUB for | | |
| Participant: | COL / Line (Participant): | |
| Category: Claim Note | Sub Category: | |
| Completed SUB input/template and routed to SUB for handling. | | |
| 11-09-2015 - 4:07:31 PM CST | Performer: Davidson, Samantha | Office: HSTWDPHX |
| File Note: Fire Initial to SubrogationCov A (RC):\$10500.00Cov | | |
| Participant: | COL / Line (Participant): | |
| Category: Subrogation | Sub Category: | |
| Fire Initial to Subrogation | | |
| Cov A (RC):\$10500.00 | | |
| Cov B (RC):\$11442.02 | | |
| Cov C (RC):\$ | | |

Other COL:

Total (RC) :\$21942.02

Cov A Depr: \$1429.65 (See image titled COV A Summary)

Cov B Depr: \$3083.47

Total ACV: \$18719.08

(+) Deductible:\$1836.00

(-) Salvage:\$

Total Sub:\$20,555.08

Restitution/Probation Case Number:

Jurisdiction/Court Info:

Physical Evidence Obtained (Y/N): No

11-06-2015 - 2:52:33 PM EST

Performer: Garrison, Minyom

Office: CCTATL

File Note: Pending

Participant: FRED REED

COL / Line (Participant): 48 / 003 (Named Insured(s))

Category: Pending

Sub Category:

Pending

RCB's will expire on 6/17/2017

RCB available \$3,083.47

11-06-2015 - 2:49:40 PM EST

Performer: Garrison, Minyom

Office: CCTATL

File Note: Close Cvg B

Participant: FRED REED

COL / Line (Participant): 48 / 003 (Named Insured(s))

Category: Payments

Sub Category:

CA made ACV pmt for \$8,219.08

Discuss pmt with PH and I explained ACV/RCB

I mailed letter, SOL and payment worksheet

CCT handling for Cvg B is completed

Closing COL

New mail will reopen claim

11-06-2015 -12:54:20 PM EST

Performer: Harris, Michael D

Office: CCTATL

File Note: Reviewed Auth Req.

Participant:

COL / Line (Participant):

Category: Authority

Sub Category:

Reviewed Auth Req. Cov A settled. Reviewed XC - 57 items.

CCT Authority granted for \$21942.02 - ded applied to OL amount

Please make SOL/Pmt tracker externally viewable, contact PH and explain settlement an review remaining RCBs.

If no pending items, close COL 48 and send settlement file note to CO.

11-06-2015 -12:23:09 PM EST

Performer: Garrison, Minyom

Office: CCTATL

File Note: Authority

Participant: FRED REED

COL / Line (Participant): 48 / 003 (Named Insured(s))

Category: Authority

Sub Category:

Homeowners

COL: 48/003

Policy Dates: 11/4/2014 - 11/4/2015

Amount Requested: \$21,942.02

Coverage A: \$12,550.60

Coverage B: \$11,442.02

Coverage C: N/A

Date: 11-11-2015

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FOR INTERNAL STATE FARM USE ONLY

Contains CONFIDENTIAL information which may not be disclosed without express written authorization.

Recoverable Dep: \$3,083.47

RCB's will expire on 6/17/2017

Amount Due: \$8,219.08

BUSD Limit: \$25,000

Additional Information: Heavy rain caused city sewer to back up into the basement coming from the shower and toilet. The rooms affected in the basement was the family room, two bedrooms and the laundry room. PH submitted 57 PP items through CC. Item# 1 – Bedroom 1 & Family

11-06-2015 - 11:02:30 AM EST

Performer: Garrison, Minyom

Office: CCTATL

File Note: Authority

Participant: FRED REED

COL / Line (Participant): 48 / 003 (Named Insured(s))

Category: Authority

Sub Category:

Homeowners

COL: 48/003

Policy Dates: 11/4/2014 – 11/4/2015

Amount Requested: \$21,942.02

Coverage A: \$12,550.60

Coverage B: \$11,442.02

Coverage C: N/A

Recoverable Dep: \$3,083.47

RCB's will expire on 6/17/2017

Amount Due: \$8,358.55

BUSD Limit: \$25,000

Additional Information: Heavy rain caused city sewer to back up into the basement coming from the shower and toilet. The rooms affected in the basement was the family room, two bedrooms and the laundry room. PH submitted 57 PP items through CC. Item# 1 – Bedroom 1 & Family Room Furniture and Item#5 – Bathroom and utility rugs /Misc Cleaning Supplies will be left open because PH will need to itemize. The PH has already replace the following items and sent in the receipts: Item#3-Washer and Dryer, Item#11-Golf Bag and Grips and Item#15-Recliner. Verified the price for ten items that was >\$250. The \$1,838 will be applied to the less amount over the limit for Cvg A. Sent a note to the CO to correct SFE for Cvg A.

11-05-2015 - 4:39:46 PM EST

Performer: Garrison, Minyom

Office: CCTATL

File Note: RE: ACV pmt and open items in XC

Participant: FRED REED

COL / Line (Participant): 48 / 003 (Named Insured(s))

Category: Personal Property

Sub Category:

CA called and spoke with Mrs Reed re: ACV pmt and open items in XC.

She advised Mr. PH was at work and will have him give me a call in the AM. Left msg for Mr. PH

that I need Item#1 - Furniture to be itemize and Mrs. Reed said the TV Stand is 3yrs old, Server is 20yrs old and all the other furniture is 3yrs old. Also, I advised Mrs. Reed that I need Item#5 - Bathroom and Utility Rugs, Misc Cleaning Supplies to be itemize. She u/s and said she will have her husband provide me with list.

11-05-2015 - 3:27:14 PM CST

Performer: Davidson, Samantha

Office: HSTWDPHX

File Note: Pending:CCT handlingSUB:CO to complete SUB templat

Participant:

COL / Line (Participant):

Category: Pending

Sub Category:

Pending:

CCT handling

SUB:

CO to complete SUB template & move to SUB

Trade Summary/ACV Summary to DF to claim file

11-05-2015 - 3:25:52 PM CST

Performer: Davidson, Samantha

Office: HSTWDPHX

File Note: CCT handling pending authorityPer ACH all material

