

USAA
PO BOX 33490
San Antonio, TX 78265
800-531-8722
800-531-8722
800-531-8669 Fax
3/23/2020

Insured: CLARK, JOSEPH
 Property: 10113 Orland Stone Dr
 Bristow, VA 20136
 Home: 10113 ORLAND STONE DR
 BRISTOW, VA 20136

Home: (703) 618-0239
 Cell: (703) 618-0239
 E-mail: clarkjf53@aol.com

Claim Rep.: Adjuster

Business: (800) 647-3626

Estimator: Adjuster

Business: (800) 647-3626

Member Number: 020450443

Policy Number: 020450443/90A

L/R Number: 007

Type of Loss: Wind Damage

Cause of Loss: Other

Coverage	Deductible	Policy Limit
Dwelling	\$1,000.00	\$440,000.00
Contents	\$0.00	\$330,000.00
Other Structures	\$0.00	\$44,000.00
Loss of Use	\$0.00	\$0.00

Date Contacted: 3/23/2020 5:57 PM

Date of Loss: 3/18/2020

Date Received: 3/20/2020

Date Inspected:

Date Entered: 3/23/2020 9:41 PM

Date Est. Completed: 3/23/2020 9:57 PM

Price List: VADC8X_MAR20
 Restoration/Service/Remodel

Summary for Dwelling

Line Item Total	14,949.51
Material Sales Tax	229.61
Replacement Cost Value	\$15,179.12
Less Depreciation	(4,030.78)
Actual Cash Value	\$11,148.34
Less Deductible	(1,000.00)
Net Claim	\$10,148.34
Total Recoverable Depreciation	4,030.78
Net Claim if Depreciation is Recovered	\$14,179.12

Adjuster

"IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE COMPANY. PENALTIES INCLUDE IMPRISONMENT, FINES AND DENIAL OF INSURANCE BENEFITS." VA CODE §52-40

Please contact our adjuster if you believe a supplement to this estimate is needed. Before we will consider a supplement to this estimate, we must have the opportunity to re-inspect the damages prior to the supplemental work being done.

Recap of Taxes

	Material Sales Tax (6%)	Manuf. Home Tax (6%)	Storage Rental Tax (6%)	Food Tax (2.5%)
Line Items	229.61	0.00	0.00	0.00
Total	229.61	0.00	0.00	0.00

CLARK__JOSEPH

CLARK__JOSEPH

Description	Quantity	Unit Price	RCV	Depreciation	ACV	
1. Remove Laminated - comp. shingle rfg. - w/ felt	22	22.00 SQ	50.15	1,103.30	(0.00)	1,103.30
2. Laminated - comp. shingle rfg. - w/out felt	22	25.30 SQ	253.90	6,423.67	(2,141.22)	4,282.45
3. Remove Additional charge for steep roof - 7/12 to 9/12 slope	17	17.00 SQ	11.44	194.48	(0.00)	194.48
4. Additional charge for steep roof - 7/12 to 9/12 slope	17	17.00 SQ	54.50	926.50	(0.00)	926.50
5. Ice & water barrier	771	771.00 SF	2.08	1,603.68	(534.56)	1,069.12
6. R&R Drip edge	328	328.00 LF	2.96	970.88	(252.09)	718.79
7. Step flashing	55	55.00 LF	11.22	617.10	(176.31)	440.79
8. R&R Counterflashing - Apron flashing	55	55.00 LF	11.76	646.80	(177.41)	469.39
9. R&R Continuous ridge vent - aluminum	77	77.00 LF	10.81	832.37	(222.64)	609.73
10. Flashing - pipe jack	1	1.00 EA	49.97	49.97	(14.28)	35.69
11. Flashing - pipe jack - 8"	1	1.00 EA	74.38	74.38	(21.25)	53.13
12. Roofing felt - 15 lb.	22	22.00 SQ	37.73	830.06	(415.03)	415.03
13. Additional charge for high roof (2 stories or greater)	22	22.00 SQ	4.33	95.26	(0.00)	95.26
14. Additional charge for high roof (2 stories or greater)	22	22.00 SQ	24.08	529.76	(0.00)	529.76
15. Detach & Reset Fascia - metal - 8"	10	10.00 LF	2.72	27.20	(0.00)	27.20
16. Detach & Reset Soffit - metal	10	10.00 SF	2.41	24.10	(0.00)	24.10

Total: CLARK__JOSEPH 14,949.51 3,954.79 10,994.72

Line Item Totals: CLARK__JOSEPH 14,949.51 3,954.79 10,994.72

Recap by Room

Estimate: CLARK__JOSEPH	14,949.51	100.00%
<hr/>	<hr/>	<hr/>
Subtotal of Areas	14,949.51	100.00%
<hr/>	<hr/>	<hr/>
Total	14,949.51	100.00%

Recap by Category with Depreciation

Items	RCV	Deprec.	ACV
ROOFING	14,898.21	3,954.79	10,943.42
SOFFIT, FASCIA, & GUTTER	51.30		51.30
Subtotal	14,949.51	3,954.79	10,994.72
Material Sales Tax	229.61	75.99	153.62
Total	15,179.12	4,030.78	11,148.34