



CARE Services
4200 Atlantic Ave Ste 177
Raleigh, NC 27604 US
+1 9198463828
megan@servicewithcare.com

Invoice
0900022461

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Mr Walter Carter 124 Winn Drive Louisburg, NC 27549 Wake	Mr Walter Carter 124 Winn Drive Louisburg, NC 27549 Wake	10/08/2024	\$0.00	10/11/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Water Damage Water Damage Services	1	1,909.54	1,909.54
Thank you for your business! Please click link to pay online.				PAYMENT 1,909.54

Pay invoice

TOTAL DUE

\$0.00

THANK YOU.

PAID



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Insured: Carter, Walter
Property: 124 Winn Drive
Louisburg, NC 27549

Home: (717) 283-8491
E-mail: wscarter54@gmail.com

Claim Rep.: Crystal
Position: Estimator
Company: CARE Services
Business: 4200 Atlantic Ave Suit 177
Raleigh, NC 27604

Business: (919) 846-3828
E-mail: crystal@servicewithcare.com

Estimator: Crystal
Position: Estimator
Company: CARE Services
Business: 4200 Atlantic Ave Suit 177
Raleigh, NC 27604

Business: (919) 846-3828
E-mail: crystal@servicewithcare.com

Claim Number: **Policy Number:** **Type of Loss:** Water Damage

Coverage	Deductible	Policy Limit
Dwelling	\$0.00	\$0.00

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 10/7/2024 2:59 PM

Price List: MITNCRALC
Restoration/Service/Remodel
Estimate: CATER_WALTER_MIT

Depreciate Material:	Yes	Depreciate O&P:	No
Depreciate Non-material:	Yes	Depreciate Taxes:	Yes
Depreciate Removal:	No		

Drain pipe burst in crawlspace. The belly pan holding affected insulation and standing water.



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CATER_WALTER_MIT

CATER_WALTER_MIT

CAT	SEL	ACT DESCRIPTION				
	CALC	QTY	REMOVE	REPLACE	TAX	TOTAL
1. WTR	ESRVD	+ Service call - during business hours				
	1	1.00 EA	0.00+	294.49 =	0.00	294.49
2. DMO	PU	- Haul debris - per pickup truck load - including dump fees				
	1	1.00 EA	264.65+	0.00 =	0.00	264.65
3. HMR	EQ	+ Equipment setup, take down, and monitoring (hourly charge)				
	4.5	4.50 HR	0.00+	111.71 =	0.00	502.70
Total: CATER_WALTER_MIT					0.00	1,061.84

Crawlspace

CAT	SEL	ACT DESCRIPTION				
	CALC	QTY	REMOVE	REPLACE	TAX	TOTAL
4. HMR	PPERF	+ Respirator - Full face - multi-purpose resp. (per day)				
	2	2.00 DA	0.00+	11.71 =	0.00	23.42
5. HMR	PPERC	+ Respirator cartridge - HEPA only (per pair)				
	2	2.00 EA	0.00+	23.97 =	3.24	51.18
6. HMR	PPE+	+ Add for personal protective equipment - Heavy duty				
	2	2.00 EA	0.00+	62.10 =	7.09	131.29
7. WTR	INSS	- Tear out and bag wet insulation - Category 3 water				
	5*8	40.00 SF	2.01+	0.00 =	0.24	80.64
8. WTR	GRMB	+ Apply plant-based anti-microbial agent to the surface area				
	5*8	40.00 SF	0.00+	0.53 =	0.22	21.42
9. FCW	BARRV	- Remove Vapor barrier - visqueen - 6mil				
	5*8	40.00 SF	0.17+	0.00 =	0.00	6.80
10. MPR	CSLIME	+ Moisture protection for crawl space - hydrated lime				
	5*8*2	80.00 SF	0.00+	1.51 =	1.51	122.31
11. WTR	DHM>>	+ Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor.				
	2	2.00 EA	0.00+	164.10 =	0.00	328.20
One dehumidifier for two days.						
12. WTR	DRY	+ Air mover (per 24 hour period) - No monitoring				
	2	2.00 EA	0.00+	41.22 =	0.00	82.44
One air mover for two days.						
Totals: Crawlspace					12.30	847.70
Line Item Totals: CATER_WALTER_MIT					12.30	1,909.54



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Affected areas:

- Crawlspace

Cause of loss:

- Drain line burst.

Methods used to determine damage:

- Moisture probes (penetrating and non-penetrating)

Recommendations:

- Remove excess moisture in the structure by utilizing air movement and dehumidification following the IICRC S500 standards of care. The drying process should take 3-5 days to complete.
- Written daily monitoring of the drying process.

Following is our estimate to perform mitigation services for the water loss that occurred at your property. This estimate is based on a visual inspection aided by moisture readings and is not a final invoice. Please also note that this estimate is for mitigation ONLY and does NOT include any repairs that may be needed. Once work begins and we know the extent of the damage, we will be happy to provide you with an updated repair estimate. If you have any questions or concerns please feel free to contact me via email or by phone. It is a guide for the scope of work that needs to be performed. Additionally, if we find that any portion of the work will exceed this estimate we will communicate with you immediately before proceeding/continuing. Upon completion of mitigation services a final invoice will be submitted based on the actual work performed.

Thank you for the opportunity to quote your work, should you have any questions please do not hesitate to call me.

Crystal DeFazio
Care Services
919-846-3828