

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

FILED	
AT <u>2:10</u>	O'CLOCK <u>P</u> M
SEP 27 2018	
ARTURO GUJARDO, JR. COUNTY CLERK HIDALGO COUNTY, TEXAS	
BY <u>[Signature]</u>	DEPUTY

**CONTRACT FOR SERVICE
C-18-223-07-31**

THIS AGREEMENT is made and entered into this **31st day of July, 2018** by and between the **County of Hidalgo, Texas by and through Hidalgo County Precinct 1** ("County"), and **Pauloa, LLC dba Servpro of Harlingen/San Benito** ("Company").

WHEREAS, this agreement is entered into through the County's ability to obtain an exemption from the competitive bidding requirements under Texas Local Government Code §262.024 to purchase services and products.

WHEREAS, County desires to obtain the following service(s): **"Build back Services to the property located at 1902 Joe Stephens, Weslaco Texas 78539" (on an as needed basis)** (the "Services") as part of claim for damaged property resulting from a severe weather event (on or about June 20-22, 2018); and

WHEREAS, Company agrees to provide Services to the property indicated above, as more particularly described in the attached Exhibit "A" **Scope of Work/Estimate** and incorporated herein by reference for all purposes; and

WHEREAS, Company submitted an estimated fee schedule to provide such Services, attached hereto as Exhibit "A" and incorporated herein by reference for all purposes;

WHEREAS, Company represents that it is qualified and desires to perform such services; and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance the attached **Scope of Work/Estimate**, the Commissioners Court of County awarded the contract to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the **Scope of Work/Estimate** within Hidalgo County following a request for Services by the County or its designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. The term of this Contract shall commence on the County's issuance of a written notice to proceed and terminate hereof on final completion and acceptance of the Project by County provided completion shall occur no later than six (6) months from the date of this Contract. Prior to this date, Contractor shall provide County notice of substantial completion, as is commonly defined, for consideration and acceptance. Parties shall develop a list of items of Work to be completed or corrected by Company before final completion (i.e. "Punchlist"). Consideration and acceptance as referenced herein shall be conducted by the Hidalgo County Commissioner's Court.

4. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

5. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any

authority during the term hereof to provide the Services. If such license or permit is suspended or revoked, this Agreement shall automatically be terminated and Company shall immediately notify the County.

6. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

7. As consideration for rendering the Service provided under this Contract, the County agrees to pay Company for each Purchase Order and/or pay application based on the prices specified in the cost proposal attached as Exhibit "B" which is incorporated herein by reference for all purposes. Company shall render detailed invoices in a form acceptable to the County for each Purchase Order and/or pay application. The invoices shall be paid by County in accordance with the Texas Prompt Payment Act, Tex. Govt. Code Ch. 2251. Five percent (5%) of the contract amount will be held for retainage and will be payable after certificate of completion has been submitted by Company and accepted by County.

8. **COUNTY is responsible for COMPANY being paid all charges, not to exceed the insurance proceeds, in full and in the most expeditious manner possible as agreed upon this contract. Any additional damages discovered by COMPANY during the construction process, will be billed to the insurance through a supplemental estimate. Proceeds from the insurance, including any supplemental payments, will be paid to COMPANY in accordance with work performed as discussed above. Also, COUNTY's Insurance Company may or**

may not depreciate the repairs to COUNTY'S business, and could hold back depreciation until the job has been completed. It is the responsibility of the owner or other responsible party with respect to the property (business) to collect the depreciation from the Insurance Company. The COUNTY is responsible for paying the depreciation on the claim to COMPANY upon completion of the repairs.

9. **Insurance.** Company agrees to provide liability insurance covering all activities, vehicles and persons connected with providing services under this Contract in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §101.001, et seq., Texas Civil Practices and Remedies Code. Company shall name County as an additional insured and shall furnish County a certificate issued by the insurer (attached as Exhibit "C") that such insurance is in full force and effect. Company will provide any and all other insurance necessary, such as worker's compensation insurance, to effectuate the Services. Any insurance documentation shall be made available to County by Company upon request.

10. **Bond.** In accordance with Chapter 2253 of the Texas Government Code, Company is required to execute and deliver to the County a performance bond and payment bond in the amount of the contract prior to commencement of work. Company shall present to County the cost of the applicable performance bond and payment bond premiums prior to purchase. Parties agree to be responsible for a proportionate share of the performance bond and payment bond premiums in an amount agreed to by the Parties and approved by the Commissioner's Court. County's proportionate share shall not exceed fifty percent (50%) of actual premiums. County agrees to reimburse its applicable proportionate share to Company after Company's purchase and delivery of the executed performance and payment bonds.

11. **Company shall indemnify and hold harmless County, its elected officials,**

employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

12. Company shall be fully responsible for any damage to facilities as a result of Company's operations and any and all claims resulting from the damage. Company shall immediately notify County of the damage and repair or restore at Company's expense all services and facilities to the satisfactory approval of the County. County may elect to perform such repairs and/or replacements and deduct the cost from the amount due to Company.

13. While performing its obligations under this agreement, Company may temporarily store materials and equipment on the work premises. County is not responsible for security of said stored items. Company agrees to keep trash and debris from accumulating in work areas and to maintain clear access to emergency and utility control areas, facilities and systems at and around the work area.

14. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

15. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

16. **Notice.** Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
 Attn: County Judge
 100 E. Cano
 Edinburg, Texas 78539

If to Company: **Pauloa, LLC dba Servpro of Harlingen/San Benito**
 Attn: Steve Marez/Luis Garza
 425 James Richard Closner Unit B
 La Feria, TX 78559

17. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

18. **Termination.** This Agreement may be terminated by County without cause upon thirty (30) days written notice. Upon receipt of such notice, Company shall discontinue all Services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders or contracts are chargeable to this Agreement. County agrees to pay Company for those Services actually performed and deliverables actually received under this agreement up to and including the date of termination.

19. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

20. **Applicable Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

21. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer.

22. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

23. **Immunities:** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

24. **Nondiscrimination:** Company, including subcontractors, assignees and successors in interest, ensures that no person shall on the grounds of race, religion, color, national origin, sex, age, or disability, or any other protected class under law, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination or retaliation in any federally or non-federally funded program or activity when providing any services described herein under this contract/agreement.

25. **Additional Documents:** The parties hereto covenant and agree that they will execute each such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this contract/agreement.

26. **Appendix II to CFR 200-Contract Provisions:** Pursuant to 2 CFR 200.236, a non-federal entity's contracts must contain the applicable provisions described in appendix II to 2 CFR 200-Contract Provisions for non-Federal Entity Contracts under Federal Awards. Therefore, if applicable, the provisions of Appendix II to 2 CFR 200 are attached and incorporated by reference into this County contract should it be subject to Federal award.

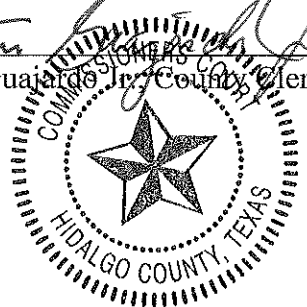
EXECUTED and effective as of the day and year first written above.

COUNTY OF HIDALGO

Ramon Garcia
Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo Jr.
Arturo Guajardo Jr., County Clerk



APPROVED BY
COMMISSIONERS' COURT
ON: 7/31/18 ms

Company: SERVPRO of Harlingen/San Benito

By: Steve Marez
Printed Name: Steve Marez

Title: Part Owner

Approved By Commissioners Court On: 07-31-18

APPROVED AS TO FORM:
Office of the Criminal District Attorney-Civil Litigation Division

By: Robert Viña, III
Robert Viña, III
Assistant District Attorney

EXHIBIT “A”

SCOPE OF SERVICES/FEE ESTIMATE



Fire & Water - Cleanup & Restoration™

of Harlingen/San Benito

425 James Richard Closner, Ste. B • La Feria, Tx. 78559

September 18, 2018

Hidalgo County Precinct 1
1902 Joe Stephens Ave.
Weslaco, TX.

Re: Customer Request - Deviation of Scope/Estimate

SERVPRO®'s goal is to professionally build back your locations at 1902 Joe Stephens Ave. Weslaco, TX 78596 to the best of our abilities and in the highest standard possible.

We say, **like it never even happen®!**

The document attach are estimates of work and cost on this project and are being submitted as the scope of work.

It is understood that the scope of work may deviate from the attach document due to unforeseen circumstances and/or change orders. Should that result in an increase in cost it will be brought to the owner's attention for review and approval, agreement must be reached by both parties.

Once again, thank you for calling on Servpro of Harlingen & San Benito during your time of need. We are always here to help.

Kind Regards,

Rosie Garza, Office Division

Like it never even happened.®
Independently Owned and Operated

Business: (956) 277-0645
Fax: (956) 277-0644
office@servproharlingensanbenito.com

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Client: Commisioner David Fuentes

Operator: QUIROZLE

Type of Estimate: <NONE>

Date Entered: 7/21/2018

Date Assigned:

Price List: TXMC8X_JUL18

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2018-6BB-INSURANCE-S

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

2018-6BB-INSURANCE-S**Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
940. Clean with pressure/chemical spray (front Elevation)*	2,125.00 SF	0.27	0.00	114.76	688.51	(0.00)	688.51
941. Seal & paint stucco (front elevation)*	2,125.00 SF	1.06	0.00	450.50	2,703.00	(0.00)	2,703.00
942. Clean with pressure/chemical spray(Right Elevation)*	1,734.00 SF	0.27	0.00	93.64	561.82	(0.00)	561.82
943. Seal & paint stucco(Right Elevation)*	1,734.00 SF	1.06	0.00	367.60	2,205.64	(0.00)	2,205.64
944. Clean with pressure/chemical spray(Rear Elevation)*	2,125.00 SF	0.27	0.00	114.76	688.51	(0.00)	688.51
945. Seal & paint stucco(rear Elevation)*	2,125.00 SF	1.06	0.00	450.50	2,703.00	(0.00)	2,703.00
946. Clean with pressure/chemical spray(left elevation)*	1,734.00 SF	0.27	0.00	93.64	561.82	(0.00)	561.82
947. Seal & paint stucco(Left Elevation)*	1,734.00 SF	1.06	0.00	367.60	2,205.64	(0.00)	2,205.64
Totals: Exterior			0.00	2,053.00	12,317.94	0.00	12,317.94

Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
939. Debris disposal - (Bid Item)	1.00 EA	641.00	0.00	128.20	769.20	(0.00)	769.20
Totals: Debris Removal			0.00	128.20	769.20	0.00	769.20

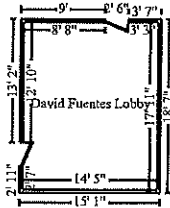
Interior**Interior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
938. DOORS- (480 stainless steel screws for hinges on 40 doors)	1.00 EA	207.00	0.00	41.40	248.40	(0.00)	248.40
948. Electrical (Bid Item) Elec Subcontract (see attachment)*	1.00 EA	10,295.14	0.00	2,059.02	12,354.16	(0.00)	12,354.16
Total: Interior			0.00	2,100.42	12,602.56	0.00	12,602.56

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0



David Fuentes Lobby

Height: 8'

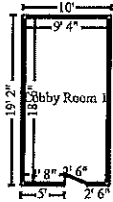
517.33 SF Walls	258.30 SF Ceiling
775.63 SF Walls & Ceiling	258.30 SF Floor
28.70 SY Flooring	64.67 LF Floor Perimeter
64.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
135. Batt insulation - 4" - R11 - unfaced batt	390.00 SF	0.49	0.00	38.22	229.32	(0.00)	229.32
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
136. 5/8" drywall - hung, taped, ready for texture	260.00 SF	1.77	0.00	92.04	552.24	(0.00)	552.24
137. Texture drywall - heavy hand texture	325.00 SF	0.74	0.00	48.10	288.60	(0.00)	288.60
<i>- allow for 5' for the blending of the texture.</i>							
138. Seal the walls w/PVA primer - one coat	517.33 SF	0.43	0.00	44.50	266.95	(0.00)	266.95
139. Seal/prime then paint the walls (2 coats)	517.33 SF	0.73	0.00	75.54	453.19	(0.00)	453.19
<u>Baseboard</u>							
<u>Doors</u>							
147. Prime & paint door slab only - exterior (per side)	2.00 EA	34.49	0.00	13.80	82.78	(0.00)	82.78
<u>Door Frame</u>							
148. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
<u>Cabinets</u>							
151. Countertop - flat laid plastic laminate - High grade	26.00 LF	43.90	0.00	228.28	1,369.68	(0.00)	1,369.68
<u>Floors</u>							
153. Clean ceramic tile - Heavy	258.30 SF	0.52	0.00	26.86	161.18	(0.00)	161.18
<u>Cleaning</u>							
150. Final cleaning - construction - Residential	258.30 SF	0.18	0.00	9.30	55.79	(0.00)	55.79
899. Tile base replacement including labor and material	64.67 LF	9.58	0.00	123.90	743.44	(0.00)	743.44
Totals: David Fuentes Lobby			0.00	711.36	4,268.07	0.00	4,268.07

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0



Lobby Room 1

Height: 8'

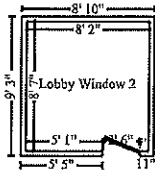
445.33 SF Walls	172.67 SF Ceiling
618.00 SF Walls & Ceiling	172.67 SF Floor
19.19 SY Flooring	55.67 LF Floor Perimeter
55.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
154. Batt insulation - 4" - R11- unfaced batt	336.00 SF	0.49	0.00	32.92	197.56	(0.00)	197.56
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
155. 5/8" drywall - hung, taped, ready for texture	224.00 SF	1.77	0.00	79.30	475.78	(0.00)	475.78
156. Texture drywall - heavy hand texture	280.00 SF	0.74	0.00	41.44	248.64	(0.00)	248.64
- allow for 5' for the blending of the texture.							
157. Seal the walls w/PVA primer - one coat	445.33 SF	0.43	0.00	38.30	229.79	(0.00)	229.79
158. Seal/prime then paint the walls (2 coats)	445.33 SF	0.73	0.00	65.02	390.11	(0.00)	390.11
Baseboard							
Door Frame							
161. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
- allow for painting of the door frames.							
Doors							
165. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
166. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
167. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
168. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
169. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
163. Clean ceramic tile - Heavy	172.67 SF	0.52	0.00	17.96	107.75	(0.00)	107.75
Cleaning							
164. Final cleaning - construction - Residential	172.67 SF	0.18	0.00	6.22	37.30	(0.00)	37.30
900. Tile base replacement including labor and material	55.67 LF	9.58	0.00	106.66	639.98	(0.00)	639.98
Totals: Lobby Room 1			0.00	514.98	3,089.85	0.00	3,089.85

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0



Lobby Window 2

Height: 8'

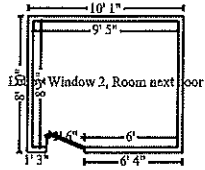
268.00 SF Walls	70.10 SF Ceiling
338.10 SF Walls & Ceiling	70.10 SF Floor
7.79 SY Flooring	33.50 LF Floor Perimeter
33.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
170. Batt insulation - 4" - R11- unfaced batt	96.00 SF	0.49	0.00	9.40	56.44	(0.00)	56.44
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
171. 5/8" drywall - hung, taped, ready for texture	136.00 SF	1.77	0.00	48.14	288.86	(0.00)	288.86
172. Texture drywall - heavy hand texture	170.00 SF	0.74	0.00	25.16	150.96	(0.00)	150.96
<i>- allow for 5' for the blending of the texture.</i>							
173. Seal the walls w/PVA primer - one coat	268.00 SF	0.43	0.00	23.04	138.28	(0.00)	138.28
174. Seal/prime then paint the walls (2 coats)	268.00 SF	0.73	0.00	39.12	234.76	(0.00)	234.76
Baseboard							
Door Frame							
176. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Cabinets							
177. Countertop - flat laid plastic laminate - High grade	5.00 LF	43.90	0.00	43.90	263.40	(0.00)	263.40
Doors							
178. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
179. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
180. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
181. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
182. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
183. Clean ceramic tile - Heavy	70.10 SF	0.52	0.00	7.30	43.75	(0.00)	43.75
Cleaning							
184. Final cleaning - construction - Residential	70.10 SF	0.18	0.00	2.52	15.14	(0.00)	15.14
901. Tile base replacement including labor and material	33.50 LF	9.58	0.00	64.18	385.11	(0.00)	385.11
Totals: Lobby Window 2			0.00	389.92	2,339.64	0.00	2,339.64

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0



Lobby Window 2, Room next door

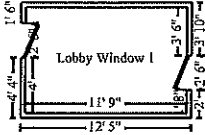
Height: 8'

281.33 SF Walls	76.90 SF Ceiling
358.24 SF Walls & Ceiling	76.90 SF Floor
8.54 SY Flooring	35.17 LF Floor Perimeter
35.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
185. Batt insulation - 4" - R11- unfaced batt	102.00 SF	0.49	0.00	10.00	59.98	(0.00)	59.98
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
186. 5/8" drywall - hung, taped, ready for texture	144.00 SF	1.77	0.00	50.98	305.86	(0.00)	305.86
187. Texture drywall - heavy hand texture	180.00 SF	0.74	0.00	26.64	159.84	(0.00)	159.84
<i>- allow for 5' for the blending of the texture.</i>							
188. Seal the walls w/PVA primer - one coat	281.33 SF	0.43	0.00	24.20	145.17	(0.00)	145.17
189. Seal/prime then paint the walls (2 coats)	281.33 SF	0.73	0.00	41.08	246.45	(0.00)	246.45
Baseboard							
Door Frame							
191. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
193. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
194. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
195. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
196. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
197. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
198. Clean ceramic tile - Heavy	76.90 SF	0.52	0.00	8.00	47.99	(0.00)	47.99
Cleaning							
199. Final cleaning - construction - Residential	76.90 SF	0.18	0.00	2.76	16.60	(0.00)	16.60
902. Tile base replacement including labor and material	35.17 LF	9.58	0.00	67.38	404.31	(0.00)	404.31
Totals: Lobby Window 2, Room next door			0.00	358.20	2,149.14	0.00	2,149.14

Servpro of Harlingen San Benito425 James Richard Closner Ste B
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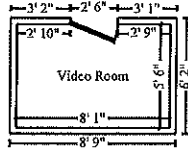
**Lobby Window 1****Height: 8'**310.67 SF Walls
400.75 SF Walls & Ceiling
10.01 SY Flooring
38.83 LF Ceil. Perimeter90.08 SF Ceiling
90.08 SF Floor
38.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
200. Batt insulation - 4" - R11- unfaced batt <i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>	138.00 SF	0.49	0.00	13.52	81.14	(0.00)	81.14
201. 5/8" drywall - hung, taped, ready for texture	148.00 SF	1.77	0.00	52.40	314.36	(0.00)	314.36
202. Texture drywall - heavy hand texture <i>- allow for 5' for the blending of the texture.</i>	185.00 SF	0.74	0.00	27.38	164.28	(0.00)	164.28
203. Seal the walls w/PVA primer - one coat	310.67 SF	0.43	0.00	26.72	160.31	(0.00)	160.31
204. Seal/prime then paint the walls (2 coats)	310.67 SF	0.73	0.00	45.36	272.15	(0.00)	272.15
Baseboard							
214. Tile base replacement including labor and material	38.83 LF	9.58	0.00	74.40	446.39	(0.00)	446.39
Door Frame							
206. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
Doors							
207. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
208. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
209. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
210. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
211. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
212. Clean ceramic tile - Heavy	90.08 SF	0.52	0.00	9.36	56.20	(0.00)	56.20
Cleaning							
213. Final cleaning - construction - Residential	90.08 SF	0.18	0.00	3.24	19.45	(0.00)	19.45
Totals: Lobby Window 1			0.00	379.54	2,277.22	0.00	2,277.22

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Video Room

Height: 8'

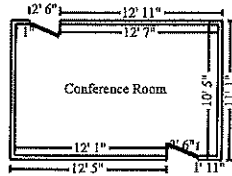
217.33 SF Walls	44.46 SF Ceiling
261.79 SF Walls & Ceiling	44.46 SF Floor
4.94 SY Flooring	27.17 LF Floor Perimeter
27.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
215. Batt insulation - 4" - R11- unfaced batt	108.00 SF	0.49	0.00	10.58	63.50	(0.00)	63.50
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
216. 5/8" drywall - hung, taped, ready for texture	108.00 SF	1.77	0.00	38.24	229.40	(0.00)	229.40
217. Texture drywall - heavy hand texture	135.00 SF	0.74	0.00	19.98	119.88	(0.00)	119.88
<i>- allow for 5' for the blending of the texture.</i>							
218. Seal the walls w/PVA primer - one coat	217.33 SF	0.43	0.00	18.70	112.15	(0.00)	112.15
219. Seal/prime then paint the walls (2 coats)	217.33 SF	0.73	0.00	31.74	190.39	(0.00)	190.39
Door Frame							
221. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
222. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
223. Door hinges - High grade (set of 3)	1.00 EA	61.59	0.00	12.32	73.91	(0.00)	73.91
224. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
225. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
226. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
227. Clean ceramic tile - Heavy	44.46 SF	0.52	0.00	4.62	27.74	(0.00)	27.74
Cleaning							
228. Final cleaning - construction - Residential	44.46 SF	0.18	0.00	1.60	9.60	(0.00)	9.60
903. Tile base replacement including labor and material	27.17 LF	9.58	0.00	52.06	312.35	(0.00)	312.35
Totals: Video Room			0.00	313.20	1,879.04	0.00	1,879.04

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Conference Room

Height: 8'

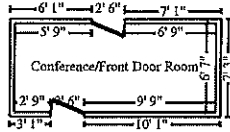
425.33 SF Walls	168.40 SF Ceiling
593.74 SF Walls & Ceiling	168.40 SF Floor
18.71 SY Flooring	53.17 LF Floor Perimeter
53.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
229. Batt insulation - 4" - R11- unfaced batt	162.00 SF	0.49	0.00	15.88	95.26	(0.00)	95.26
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
230. 5/8" drywall - hung, taped, ready for texture	216.00 SF	1.77	0.00	76.46	458.78	(0.00)	458.78
231. Texture drywall - heavy hand texture	270.00 SF	0.74	0.00	39.96	239.76	(0.00)	239.76
- allow for 5' for the blending of the texture.							
232. Seal the walls w/PVA primer - one coat	425.33 SF	0.43	0.00	36.58	219.47	(0.00)	219.47
233. Seal/prime then paint the walls (2 coats)	425.33 SF	0.73	0.00	62.10	372.59	(0.00)	372.59
Baseboard							
Door Frame							
235. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
- allow for painting of the door frames.							
Doors							
236. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
237. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
238. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
239. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
240. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
241. Clean ceramic tile - Heavy	168.40 SF	0.52	0.00	17.52	105.09	(0.00)	105.09
Cleaning							
242. Final cleaning - construction - Residential	168.40 SF	0.18	0.00	6.06	36.37	(0.00)	36.37
904. Tile base replacement including labor and material	53.17 LF	9.58	0.00	101.88	611.25	(0.00)	611.25
Totals: Conference Room			0.00	483.60	2,901.51	0.00	2,901.51

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Conference/Front Door Room

Height: 8'

345.33 SF Walls	98.75 SF Ceiling
444.08 SF Walls & Ceiling	98.75 SF Floor
10.97 SY Flooring	43.17 LF Floor Perimeter
43.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
243. Batt insulation - 4" - R11- unfaced batt	210.00 SF	0.49	0.00	20.58	123.48	(0.00)	123.48
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
244. 5/8" drywall - hung, taped, ready for texture	260.00 SF	1.77	0.00	92.04	552.24	(0.00)	552.24
245. Texture drywall - heavy hand texture	325.00 SF	0.74	0.00	48.10	288.60	(0.00)	288.60
<i>- allow for 5' for the blending of the texture.</i>							
246. Seal the walls w/PVA primer - one coat	345.33 SF	0.43	0.00	29.70	178.19	(0.00)	178.19
247. Seal/prime then paint the walls (2 coats)	345.33 SF	0.73	0.00	50.42	302.51	(0.00)	302.51
Baseboard							
Doors							
254. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
255. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
256. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
257. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
258. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
249. Prime & paint door slab only - exterior (per side)	2.00 EA	34.49	0.00	13.80	82.78	(0.00)	82.78
Door Frame							
250. Paint door/window trim & jamb - Large - 2 coats (per side)	4.00 EA	27.04	0.00	21.64	129.80	(0.00)	129.80
<i>- allow for painting of the door frames.</i>							
Floors							
252. Clean ceramic tile - Heavy	98.75 SF	0.52	0.00	10.28	61.63	(0.00)	61.63
Cleaning							
253. Final cleaning - construction - Residential	98.75 SF	0.18	0.00	3.56	21.34	(0.00)	21.34
905. Tile base	43.17 LF	9.58	0.00	82.72	496.29	(0.00)	496.29
replacement including labor and material							
Totals: Conference/Front Door Room			0.00	489.18	2,934.90	0.00	2,934.90

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Storage 1/Hallway 1

Height: 8'

128.00 SF Walls	15.00 SF Ceiling
143.00 SF Walls & Ceiling	15.00 SF Floor
1.67 SY Flooring	16.00 LF Floor Perimeter
16.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
259. Batt insulation - 4" - R11- unfaced batt	36.00 SF	0.49	0.00	3.52	21.16	(0.00)	21.16
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
260. 5/8" drywall - hung, taped, ready for texture	64.00 SF	1.77	0.00	22.66	135.94	(0.00)	135.94
261. Texture drywall - heavy hand texture	80.00 SF	0.74	0.00	11.84	71.04	(0.00)	71.04
<i>- allow for 5' for the blending of the texture.</i>							
262. Seal the walls w/PVA primer - one coat	128.00 SF	0.43	0.00	11.00	66.04	(0.00)	66.04
263. Seal/prime then paint the walls (2 coats)	128.00 SF	0.73	0.00	18.68	112.12	(0.00)	112.12
Baseboard							
Door Frame							
265. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
266. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
267. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
268. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
269. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
270. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
271. Clean ceramic tile - Heavy	15.00 SF	0.52	0.00	1.56	9.36	(0.00)	9.36
Cleaning							
272. Final cleaning - construction - Residential	15.00 SF	0.18	0.00	0.54	3.24	(0.00)	3.24
906. Tile base replacement including labor and material	16.00 LF	9.58	0.00	30.66	183.94	(0.00)	183.94
Totals: Storage 1/Hallway 1			0.00	227.62	1,365.78	0.00	1,365.78

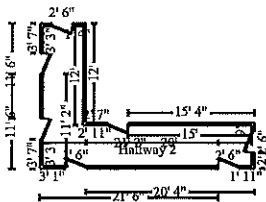
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Height: 8'

528.00 SF Walls	140.00 SF Ceiling
668.00 SF Walls & Ceiling	140.00 SF Floor
15.56 SY Flooring	66.00 LF Floor Perimeter
66.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
273. Batt insulation - 4" - R11- unfaced batt	360.00 SF	0.49	0.00	35.28	211.68	(0.00)	211.68
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
274. 5/8" drywall - hung, taped, ready for texture	264.00 SF	1.77	0.00	93.46	560.74	(0.00)	560.74
275. Texture drywall - heavy hand texture	330.00 SF	0.74	0.00	48.84	293.04	(0.00)	293.04
<i>- allow for 5' for the blending of the texture.</i>							
276. Seal the walls w/PVA primer - one coat	528.00 SF	0.43	0.00	45.40	272.44	(0.00)	272.44
277. Seal/prime then paint the walls (2 coats)	528.00 SF	0.73	0.00	77.08	462.52	(0.00)	462.52
Baseboard							
Floors							
285. Clean ceramic tile - Heavy	140.00 SF	0.52	0.00	14.56	87.36	(0.00)	87.36
Cleaning							
286. Final cleaning - construction - Residential	140.00 SF	0.18	0.00	5.04	30.24	(0.00)	30.24
907. Tile base	66.00 LF	9.58	0.00	126.46	758.74	(0.00)	758.74
replacement including labor and material							
Totals: Hallway 1			0.00	446.12	2,676.76	0.00	2,676.76



Height: 8'

674.67 SF Walls	182.15 SF Ceiling
856.81 SF Walls & Ceiling	182.15 SF Floor
20.24 SY Flooring	84.33 LF Floor Perimeter
84.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
287. Batt insulation - 4" - R11- unfaced batt	510.00 SF	0.49	0.00	49.98	299.88	(0.00)	299.88
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							

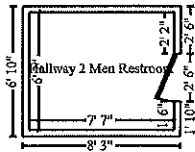
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CONTINUED - Hallway 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
288. 5/8" drywall - hung, taped, ready for texture	340.00 SF	1.77	0.00	120.36	722.16	(0.00)	722.16
289. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	425.00 SF	0.74	0.00	62.90	377.40	(0.00)	377.40
290. Seal the walls w/PVA primer - one coat	674.67 SF	0.43	0.00	58.02	348.13	(0.00)	348.13
291. Seal/prime then paint the walls (2 coats)	674.67 SF	0.73	0.00	98.50	591.01	(0.00)	591.01
Baseboard							
Door Frame							
293. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
Doors							
294. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
295. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
296. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
297. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
298. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
299. Clean ceramic tile - Heavy	182.15 SF	0.52	0.00	18.94	113.66	(0.00)	113.66
Cleaning							
300. Final cleaning - construction - Residential	182.15 SF	0.18	0.00	6.56	39.35	(0.00)	39.35
908. Tile base	84.33 LF	9.58	0.00	161.58	969.46	(0.00)	969.46
Totals: Hallway 2			0.00	704.00	4,223.99	0.00	4,223.99



Hallway 2 Men Restroom

Height: 8'

220.00 SF Walls	46.76 SF Ceiling
266.76 SF Walls & Ceiling	46.76 SF Floor
5.20 SY Flooring	27.50 LF Floor Perimeter
27.50 LF Ceil. Perimeter	

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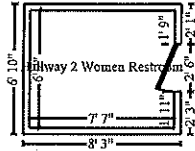
Tax Id 20-362525-0

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
301. Batt insulation - 4" - R11- unfaced batt	126.00 SF	0.49	0.00	12.34	74.08	(0.00)	74.08
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
302. 5/8" drywall - hung, taped, ready for texture	108.00 SF	1.77	0.00	38.24	229.40	(0.00)	229.40
303. Texture drywall - heavy hand texture	135.00 SF	0.74	0.00	19.98	119.88	(0.00)	119.88
<i>- allow for 5' for the blending of the texture.</i>							
304. Seal the walls w/PVA primer - one coat	220.00 SF	0.43	0.00	18.92	113.52	(0.00)	113.52
305. Seal/prime then paint the surface area (2 coats)	135.00 SF	0.73	0.00	19.72	118.27	(0.00)	118.27
306. Ceramic tile - Standard grade	108.00 SF	6.11	0.00	131.98	791.86	(0.00)	791.86
307. Seal grout on tile wall	108.00 SF	0.76	0.00	16.42	98.50	(0.00)	98.50
<u>Door Frame</u>							
308. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
<u>Floors</u>							
309. Clean ceramic tile - Heavy	46.76 SF	0.52	0.00	4.86	29.18	(0.00)	29.18
<u>Doors</u>							
310. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
311. Door hinges - High grade (set of 3)	1.00 EA	61.59	0.00	12.32	73.91	(0.00)	73.91
312. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
313. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
314. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
<u>Accessories</u>							
315. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
316. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
317. Toilet - Reset	1.00 EA	104.87	0.00	20.98	125.85	(0.00)	125.85
318. Sink - double - Reset	1.00 EA	66.63	0.00	13.32	79.95	(0.00)	79.95
319. Toilet paper dispenser - Detach & reset	1.00 EA	20.96	0.00	4.20	25.16	(0.00)	25.16
320. Soap dispenser - Detach & reset	0.50 EA	9.96	0.00	1.00	5.98	(0.00)	5.98
321. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.00	8.76	52.58	(0.00)	52.58
322. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
<u>Cleaning</u>							
324. Final cleaning - construction - Residential	46.76 SF	0.18	0.00	1.68	10.10	(0.00)	10.10
Totals: Hallway 2 Men Restroom			0.00	514.76	3,088.33	0.00	3,088.33

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Hallway 2 Women Restroom

Height: 8'

220.00 SF Walls	46.76 SF Ceiling
266.76 SF Walls & Ceiling	46.76 SF Floor
5.20 SY Flooring	27.50 LF Floor Perimeter
27.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
349. Batt insulation - 4" - R11- unfaced batt	126.00 SF	0.49	0.00	12.34	74.08	(0.00)	74.08
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
350. 5/8" drywall - hung, taped, ready for texture	108.00 SF	1.77	0.00	38.24	229.40	(0.00)	229.40
351. Texture drywall - heavy hand texture	135.00 SF	0.74	0.00	19.98	119.88	(0.00)	119.88
<i>- allow for 5' for the blending of the texture.</i>							
352. Seal the walls w/PVA primer - one coat	220.00 SF	0.43	0.00	18.92	113.52	(0.00)	113.52
353. Seal/prime then paint the surface area (2 coats)	135.00 SF	0.73	0.00	19.72	118.27	(0.00)	118.27
354. Ceramic tile - Standard grade	108.00 SF	6.11	0.00	131.98	791.86	(0.00)	791.86
355. Seal grout on tile wall	108.00 SF	0.76	0.00	16.42	98.50	(0.00)	98.50
Door Frame							
356. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Floors							
357. Clean ceramic tile - Heavy	46.76 SF	0.52	0.00	4.86	29.18	(0.00)	29.18
Doors							
358. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
359. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
360. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
361. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
362. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Accessories							
363. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
364. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
365. Toilet - Reset	1.00 EA	104.87	0.00	20.98	125.85	(0.00)	125.85
366. Sink - double - Reset	1.00 EA	66.63	0.00	13.32	79.95	(0.00)	79.95
367. Toilet paper dispenser - Detach & reset	1.00 EA	20.96	0.00	4.20	25.16	(0.00)	25.16
368. Soap dispenser - Detach & reset	1.00 EA	9.96	0.00	2.00	11.96	(0.00)	11.96
369. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.00	8.76	52.58	(0.00)	52.58

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CONTINUED - Hallway 2 Women Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
370. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
<u>Cleaning</u>							
371. Final cleaning - construction - Residential	46.76 SF	0.18	0.00	1.68	10.10	(0.00)	10.10
Totals: Hallway 2 Women Restroom			0.00	507.24	3,043.22	0.00	3,043.22

**Hallway 2 Room 1****Height: 8'**

440.00 SF Walls	180.56 SF Ceiling
620.56 SF Walls & Ceiling	180.56 SF Floor
20.06 SY Flooring	55.00 LF Floor Perimeter
55.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
441. Batt insulation - 4" - R11- unfaced batt	162.00 SF	0.49	0.00	15.88	95.26	(0.00)	95.26
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
442. 5/8" drywall - hung, taped, ready for texture	220.00 SF	1.77	0.00	77.88	467.28	(0.00)	467.28
443. Texture drywall - heavy hand texture	275.00 SF	0.74	0.00	40.70	244.20	(0.00)	244.20
- allow for 5' for the blending of the texture.							
444. Seal the walls w/PVA primer - one coat	440.00 SF	0.43	0.00	37.84	227.04	(0.00)	227.04
445. Seal/prime then paint the walls (2 coats)	440.00 SF	0.73	0.00	64.24	385.44	(0.00)	385.44
<u>Baseboard</u>							
<u>Door Frame</u>							
447. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
- allow for painting of the door frames.							
<u>Doors</u>							
448. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
449. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
450. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76

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CONTINUED - Hallway 2 Room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
451. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
452. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
453. Clean ceramic tile - Heavy	180.56 SF	0.52	0.00	18.78	112.67	(0.00)	112.67
Cleaning							
454. Final cleaning - construction - Residential	180.56 SF	0.18	0.00	6.50	39.00	(0.00)	39.00
909. Tile base replacement including labor and material	55.00 LF	9.58	0.00	105.38	632.28	(0.00)	632.28
Totals: Hallway 2 Room 1			0.00	494.36	2,966.11	0.00	2,966.11

**Hallway 2 Stairs****Height: 4'**

115.33 SF Walls	36.29 SF Ceiling
151.63 SF Walls & Ceiling	36.29 SF Floor
4.03 SY Flooring	28.83 LF Floor Perimeter
28.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
470. 5/8" drywall - hung, taped, ready for texture	108.00 SF	1.77	0.00	38.24	229.40	(0.00)	229.40
471. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	135.00 SF	0.74	0.00	19.98	119.88	(0.00)	119.88
472. Seal the walls w/PVA primer - one coat	115.33 SF	0.43	0.00	9.92	59.51	(0.00)	59.51
473. Seal/prime then paint the walls (2 coats)	115.33 SF	0.73	0.00	16.84	101.03	(0.00)	101.03
Floors							
467. Clean ceramic tile - Heavy	36.29 SF	0.52	0.00	3.78	22.65	(0.00)	22.65
Cleaning							
468. Final cleaning - construction - Residential	36.29 SF	0.18	0.00	1.30	7.83	(0.00)	7.83
910. Tile base replacement including labor and material	28.83 LF	9.58	0.00	55.24	331.43	(0.00)	331.43

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CONTINUED - Hallway 2 Stairs

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Hallway 2 Stairs			0.00	145.30	871.73	0.00	871.73

**Hallway 1 Room 1****Height: 8'**

297.33 SF Walls	84.21 SF Ceiling
381.54 SF Walls & Ceiling	84.21 SF Floor
9.36 SY Flooring	37.17 LF Floor Perimeter
37.17 LF Ceil. Perimeter	

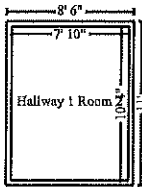
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
474. Batt insulation - 4" - R11- unfaced batt	108.00 SF	0.49	0.00	10.58	63.50	(0.00)	63.50
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
475. 5/8" drywall - hung, taped, ready for texture	148.00 SF	1.77	0.00	52.40	314.36	(0.00)	314.36
476. Texture drywall - heavy hand texture	185.00 SF	0.74	0.00	27.38	164.28	(0.00)	164.28
<i>- allow for 5' for the blending of the texture.</i>							
477. Seal the walls w/PVA primer - one coat	297.33 SF	0.43	0.00	25.58	153.43	(0.00)	153.43
478. Seal/prime then paint the walls (2 coats)	297.33 SF	0.73	0.00	43.42	260.47	(0.00)	260.47
Baseboard							
Door Frame							
480. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
481. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
482. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
483. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
484. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
485. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
486. Clean ceramic tile - Heavy	84.21 SF	0.52	0.00	8.76	52.55	(0.00)	52.55

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CONTINUED - Hallway 1 Room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Cleaning							
487. Final cleaning - construction - Residential	84.21 SF	0.18	0.00	3.04	18.20	(0.00)	18.20
911. Tile base replacement including labor and material	37.17 LF	9.58	0.00	71.22	427.31	(0.00)	427.31
Totals: Hallway 1 Room 1			0.00	369.54	2,217.04	0.00	2,217.04

**Hallway 1 Room 2****Height: 8'**

290.67 SF Walls	80.94 SF Ceiling
371.61 SF Walls & Ceiling	80.94 SF Floor
8.99 SY Flooring	36.33 LF Floor Perimeter
36.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
488. Batt insulation - 4" - R11- unfaced batt	108.00 SF	0.49	0.00	10.58	63.50	(0.00)	63.50
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
489. 5/8" drywall - hung, taped, ready for texture	144.00 SF	1.77	0.00	50.98	305.86	(0.00)	305.86
490. Texture drywall - heavy hand texture	180.00 SF	0.74	0.00	26.64	159.84	(0.00)	159.84
<i>- allow for 5' for the blending of the texture.</i>							
491. Seal the walls w/PVA primer - one coat	290.67 SF	0.43	0.00	25.00	149.99	(0.00)	149.99
492. Seal/prime then paint the walls (2 coats)	290.67 SF	0.73	0.00	42.44	254.63	(0.00)	254.63
Baseboard							
Door Frame							
494. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
495. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
496. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82

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CONTINUED - Hallway 1 Room 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
497. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
498. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
499. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
500. Clean ceramic tile - Heavy	80.94 SF	0.52	0.00	8.42	50.51	(0.00)	50.51
Cleaning							
501. Final cleaning - construction - Residential	80.94 SF	0.18	0.00	2.92	17.49	(0.00)	17.49
912. Tile base replacement including labor and material	36.33 LF	9.58	0.00	69.60	417.64	(0.00)	417.64
Totals: Hallway 1 Room 2			0.00	363.74	2,182.40	0.00	2,182.40

**Hallway 1 Room 3****Height: 8'**

297.33 SF Walls	84.21 SF Ceiling
381.54 SF Walls & Ceiling	84.21 SF Floor
9.36 SY Flooring	37.17 LF Floor Perimeter
37.17 LF Ceil. Perimeter	

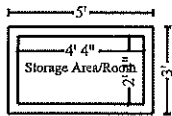
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
502. Batt insulation - 4" - R11 - unfaced batt <i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>	108.00 SF	0.49	0.00	10.58	63.50	(0.00)	63.50
503. 5/8" drywall - hung, taped, ready for texture	152.00 SF	1.77	0.00	53.80	322.84	(0.00)	322.84
504. Texture drywall - heavy hand texture <i>- allow for 5' for the blending of the texture.</i>	190.00 SF	0.74	0.00	28.12	168.72	(0.00)	168.72
505. Seal the walls w/PVA primer - one coat	297.33 SF	0.43	0.00	25.58	153.43	(0.00)	153.43
506. Seal/prime then paint the walls (2 coats)	297.33 SF	0.73	0.00	43.42	260.47	(0.00)	260.47
Baseboard							
Door Frame							
508. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90

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CONTINUED - Hallway 1 Room 3

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<i>- allow for painting of the door frames.</i>							
Doors							
509. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
510. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
511. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
512. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
513. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
514. Clean ceramic tile - Heavy	84.21 SF	0.52	0.00	8.76	52.55	(0.00)	52.55
Cleaning							
515. Final cleaning - construction - Residential	84.21 SF	0.18	0.00	3.04	18.20	(0.00)	18.20
913. Tile base	37.17 LF	9.58	0.00	71.22	427.31	(0.00)	427.31
replacement including labor and material							
Totals: Hallway 1 Room 3			0.00	371.68	2,229.96	0.00	2,229.96

Storage Area/Room**Height: 8'**

106.67 SF Walls	10.11 SF Ceiling
116.78 SF Walls & Ceiling	10.11 SF Floor
1.12 SY Flooring	13.33 LF Floor Perimeter
13.33 LF Ceil. Perimeter	

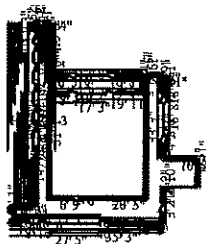
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
516. Batt insulation - 4" - R11- unfaced batt	78.00 SF	0.49	0.00	7.64	45.86	(0.00)	45.86
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
517. 5/8" drywall - hung, taped, ready for texture	52.00 SF	1.77	0.00	18.40	110.44	(0.00)	110.44
518. Texture drywall - heavy hand texture	65.00 SF	0.74	0.00	9.62	57.72	(0.00)	57.72
<i>- allow for 5' for the blending of the texture.</i>							
519. Seal the walls w/PVA primer - one coat	106.67 SF	0.43	0.00	9.18	55.05	(0.00)	55.05

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CONTINUED - Storage Area/Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
520. Seal/prime then paint the walls (2 coats)	106.67 SF	0.73	0.00	15.58	93.45	(0.00)	93.45
<u>Baseboard</u>							
<u>Door Frame</u>							
522. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<u>Doors</u>							
523. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
524. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
525. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
526. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
527. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
<u>Floors</u>							
528. Clean ceramic tile - Heavy	10.11 SF	0.52	0.00	1.06	6.32	(0.00)	6.32
<u>Cleaning</u>							
529. Final cleaning - construction - Residential	10.11 SF	0.18	0.00	0.36	2.18	(0.00)	2.18
914. Tile base	13.33 LF	9.58	0.00	25.54	153.24	(0.00)	153.24
Totals: Storage Area/Room			0.00	214.54	1,287.20	0.00	1,287.20

**Hallway 3****Height: 8'**

2913.41 SF Walls	979.43 SF Ceiling
3892.83 SF Walls & Ceiling	979.43 SF Floor
108.83 SY Flooring	364.18 LF Floor Perimeter
364.18 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
530. Batt insulation - 4" - R11- unfaced batt - allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.	1,950.00 SF	0.49	0.00	191.10	1,146.60	(0.00)	1,146.60

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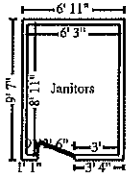
CONTINUED - Hallway 3

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
531. 5/8" drywall - hung, taped, ready for texture	1,460.00 SF	1.77	0.00	516.84	3,101.04	(0.00)	3,101.04
532. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	1,825.00 SF	0.74	0.00	270.10	1,620.60	(0.00)	1,620.60
533. Seal the walls w/PVA primer - one coat	2,913.41 SF	0.43	0.00	250.56	1,503.33	(0.00)	1,503.33
534. Seal/prime then paint the walls (2 coats)	2,913.41 SF	0.73	0.00	425.36	2,552.15	(0.00)	2,552.15
Baseboard							
Doors							
541. Prime & paint door slab only - exterior (per side)	4.00 EA	34.49	0.00	27.60	165.56	(0.00)	165.56
545. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
546. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
547. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
548. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
549. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Door Frame							
542. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
Floors							
543. Clean ceramic tile - Heavy	979.43 SF	0.52	0.00	101.86	611.16	(0.00)	611.16
Cleaning							
544. Final cleaning - construction - Residential	979.43 SF	0.18	0.00	35.26	211.56	(0.00)	211.56
915. Tile base replacement including labor and material	364.18 LF	9.58	0.00	697.76	4,186.60	(0.00)	4,186.60
Totals: Hallway 3			0.00	2,643.60	15,861.54	0.00	15,861.54

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Janitors

Height: 9'

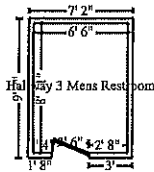
273.00 SF Walls	55.73 SF Ceiling
328.73 SF Walls & Ceiling	55.73 SF Floor
6.19 SY Flooring	30.33 LF Floor Perimeter
30.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
550. Batt insulation - 4" - R11- unfaced batt	132.00 SF	0.49	0.00	12.94	77.62	(0.00)	77.62
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
551. 5/8" drywall - hung, taped, ready for texture	120.00 SF	1.77	0.00	42.48	254.88	(0.00)	254.88
552. Texture drywall - heavy band texture	150.00 SF	0.74	0.00	22.20	133.20	(0.00)	133.20
<i>- allow for 5' for the blending of the texture.</i>							
553. Seal the walls w/PVA primer - one coat	273.00 SF	0.43	0.00	23.48	140.87	(0.00)	140.87
554. Seal/prime then paint the walls (2 coats)	273.00 SF	0.73	0.00	39.86	239.15	(0.00)	239.15
Baseboard							
Door Frame							
556. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
557. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
558. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
559. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
560. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
561. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
562. Clean ceramic tile - Heavy	55.73 SF	0.52	0.00	5.80	34.78	(0.00)	34.78
Cleaning							
563. Final cleaning - construction - Residential	55.73 SF	0.18	0.00	2.00	12.03	(0.00)	12.03
564. Sink - double - Reset	1.00 EA	66.63	0.00	13.32	79.95	(0.00)	79.95
916. Tile base	30.33 LF	9.58	0.00	58.12	348.68	(0.00)	348.68
Totals: Janitors			0.00	347.36	2,084.10	0.00	2,084.10

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Hallway 3 Mens Restroom

Height: 9'

277.50 SF Walls	57.96 SF Ceiling
335.46 SF Walls & Ceiling	57.96 SF Floor
6.44 SY Flooring	30.83 LF Floor Perimeter
30.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
372. Batt insulation - 4" - R11- unfaced batt	144.00 SF	0.49	0.00	14.12	84.68	(0.00)	84.68
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
373. 5/8" drywall - hung, taped, ready for texture	120.00 SF	1.77	0.00	42.48	254.88	(0.00)	254.88
374. Texture drywall - heavy hand texture	150.00 SF	0.74	0.00	22.20	133.20	(0.00)	133.20
<i>- allow for 5' for the blending of the texture.</i>							
375. Seal the walls w/PVA primer - one coat	277.50 SF	0.43	0.00	23.86	143.19	(0.00)	143.19
376. Seal/prime then paint the surface area (2 coats)	150.00 SF	0.73	0.00	21.90	131.40	(0.00)	131.40
377. Ceramic tile - Standard grade	120.00 SF	6.11	0.00	146.64	879.84	(0.00)	879.84
378. Seal grout on tile wall	120.00 SF	0.76	0.00	18.24	109.44	(0.00)	109.44
Door Frame							
379. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Floors							
380. Clean ceramic tile - Heavy	57.96 SF	0.52	0.00	6.02	36.16	(0.00)	36.16
Doors							
381. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
382. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
383. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
384. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
385. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Accessories							
386. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
387. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
388. Toilet - Reset	1.00 EA	104.87	0.00	20.98	125.85	(0.00)	125.85
389. Sink - double - Reset	1.00 EA	66.63	0.00	13.32	79.95	(0.00)	79.95
390. Toilet paper dispenser - Detach & reset	0.50 EA	20.96	0.00	2.10	12.58	(0.00)	12.58
391. Soap dispenser - Detach & reset	0.50 EA	9.96	0.00	1.00	5.98	(0.00)	5.98
392. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.00	8.76	52.58	(0.00)	52.58

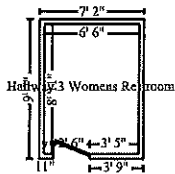
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CONTINUED - Hallway 3 Mens Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
393. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
<u>Cleaning</u>							
394. Final cleaning - construction - Residential	57.96 SF	0.18	0.00	2.08	12.51	(0.00)	12.51
Totals: Hallway 3 Mens Restroom			0.00	537.54	3,225.17	0.00	3,225.17



Hallway 3 Womens Restroom

Height: 9'

277.50 SF Walls	57.96 SF Ceiling
335.46 SF Walls & Ceiling	57.96 SF Floor
6.44 SY Flooring	30.83 LF Floor Perimeter
30.83 LF Ceil. Perimeter	

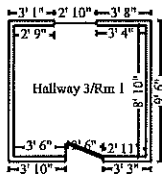
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
395. Batt insulation - 4" - R11- unfaced batt	72.00 SF	0.49	0.00	7.06	42.34	(0.00)	42.34
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
396. 5/8" drywall - hung, taped, ready for texture	120.00 SF	1.77	0.00	42.48	254.88	(0.00)	254.88
397. Texture drywall - heavy hand texture	150.00 SF	0.74	0.00	22.20	133.20	(0.00)	133.20
- allow for 5' for the blending of the texture.							
398. Seal the walls w/PVA primer - one coat	277.50 SF	0.43	0.00	23.86	143.19	(0.00)	143.19
399. Seal/prime then paint the walls (2 coats)	277.50 SF	0.73	0.00	40.52	243.10	(0.00)	243.10
400. Ceramic tile - Standard grade	120.00 SF	6.11	0.00	146.64	879.84	(0.00)	879.84
401. Seal grout on tile wall	120.00 SF	0.76	0.00	18.24	109.44	(0.00)	109.44
<u>Door Frame</u>							
402. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
- allow for painting of the door frames.							
<u>Floors</u>							
403. Clean ceramic tile - Heavy	57.96 SF	0.52	0.00	6.02	36.16	(0.00)	36.16
<u>Doors</u>							
404. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34

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CONTINUED - Hallway 3 Womens Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
405. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
406. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
407. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
408. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
<u>Accessories</u>							
409. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
410. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
411. Toilet - Reset	1.00 EA	104.87	0.00	20.98	125.85	(0.00)	125.85
412. Sink - double - Reset	1.00 EA	66.63	0.00	13.32	79.95	(0.00)	79.95
413. Toilet paper dispenser - Detach & reset	0.50 EA	20.96	0.00	2.10	12.58	(0.00)	12.58
414. Soap dispenser - Detach & reset	1.00 EA	9.96	0.00	2.00	11.96	(0.00)	11.96
415. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.00	8.76	52.58	(0.00)	52.58
416. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
<u>Cleaning</u>							
417. Final cleaning - construction - Residential	57.96 SF	0.18	0.00	2.08	12.51	(0.00)	12.51
Totals: Hallway 3 Womens Restroom			0.00	550.10	3,300.51	0.00	3,300.51

**Hallway 3/Rm 1****Height: 9'**

319.50 SF Walls	78.76 SF Ceiling
398.26 SF Walls & Ceiling	78.76 SF Floor
8.75 SY Flooring	35.50 LF Floor Perimeter
35.50 LF Ceil. Perimeter	

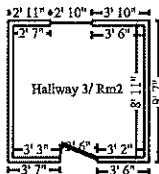
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
691. Batt insulation - 4" - R11 - unfaced batt	108.00 SF	0.49	0.00	10.58	63.50	(0.00)	63.50
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
692. 5/8" drywall - hung, taped, ready for texture	144.00 SF	1.77	0.00	50.98	305.86	(0.00)	305.86
693. Texture drywall - heavy hand texture	180.00 SF	0.74	0.00	26.64	159.84	(0.00)	159.84

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CONTINUED - Hallway 3/Rm 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<i>- allow for 5' for the blending of the texture.</i>							
694. Seal the walls w/PVA primer - one coat	319.50 SF	0.43	0.00	27.48	164.87	(0.00)	164.87
695. Seal/prime then paint the walls (2 coats)	319.50 SF	0.73	0.00	46.64	279.88	(0.00)	279.88
Baseboard							
Door Frame							
697. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
698. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
699. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
700. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
701. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
702. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
703. Clean ceramic tile - Heavy	78.76 SF	0.52	0.00	8.20	49.16	(0.00)	49.16
Cleaning							
704. Final cleaning - construction - Residential	78.76 SF	0.18	0.00	2.84	17.02	(0.00)	17.02
917. Tile base	35.50 LF	9.58	0.00	68.02	408.11	(0.00)	408.11
replacement including labor and material							
Totals: Hallway 3/Rm 1			0.00	368.54	2,211.18	0.00	2,211.18

**Hallway 3/ Rm2****Height: 9'**

321.00 SF Walls	79.51 SF Ceiling
400.51 SF Walls & Ceiling	79.51 SF Floor
8.83 SY Flooring	35.67 LF Floor Perimeter
35.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							

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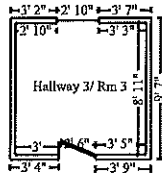
CONTINUED - Hallway 3/ Rm2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
593. Batt insulation - 4" - R11- unfaced batt	108.00 SF	0.49	0.00	10.58	63.50	(0.00)	63.50
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
594. 5/8" drywall - hung, taped, ready for texture	144.00 SF	1.77	0.00	50.98	305.86	(0.00)	305.86
595. Texture drywall - heavy hand texture	180.00 SF	0.74	0.00	26.64	159.84	(0.00)	159.84
- allow for 5' for the blending of the texture.							
596. Seal the walls w/PVA primer - one coat	321.00 SF	0.43	0.00	27.60	165.63	(0.00)	165.63
597. Seal/prime then paint the walls (2 coats)	321.00 SF	0.73	0.00	46.86	281.19	(0.00)	281.19
Baseboard							
Door Frame							
599. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
- allow for painting of the door frames.							
Doors							
600. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
601. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
602. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
603. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
604. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
605. Clean ceramic tile - Heavy	79.51 SF	0.52	0.00	8.28	49.63	(0.00)	49.63
Cleaning							
606. Final cleaning - construction - Residential	79.51 SF	0.18	0.00	2.86	17.17	(0.00)	17.17
918. Tile base replacement including labor and material	35.67 LF	9.58	0.00	68.34	410.06	(0.00)	410.06
Totals: Hallway 3/ Rm2			0.00	369.30	2,215.82	0.00	2,215.82

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Hallway 3/ Rm 3

Height: 9'

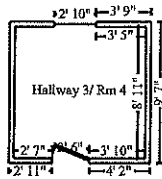
321.00 SF Walls	79.51 SF Ceiling
400.51 SF Walls & Ceiling	79.51 SF Floor
8.83 SY Flooring	35.67 LF Floor Perimeter
35.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
607. Batt insulation - 4" - R11- unfaced batt	108.00 SF	0.49	0.00	10.58	63.50	(0.00)	63.50
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
608. 5/8" drywall - hung, taped, ready for texture	144.00 SF	1.77	0.00	50.98	305.86	(0.00)	305.86
609. Texture drywall - heavy hand texture	180.00 SF	0.74	0.00	26.64	159.84	(0.00)	159.84
- allow for 5' for the blending of the texture.							
610. Seal the walls w/PVA primer - one coat	321.00 SF	0.43	0.00	27.60	165.63	(0.00)	165.63
611. Seal/prime then paint the walls (2 coats)	321.00 SF	0.73	0.00	46.86	281.19	(0.00)	281.19
<u>Baseboard</u>							
<u>Door Frame</u>							
613. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
- allow for painting of the door frames.							
<u>Doors</u>							
614. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
615. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
616. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
617. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
618. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
<u>Floors</u>							
619. Clean ceramic tile - Heavy	79.51 SF	0.52	0.00	8.28	49.63	(0.00)	49.63
<u>Cleaning</u>							
620. Final cleaning - construction - Residential	79.51 SF	0.18	0.00	2.86	17.17	(0.00)	17.17
919. Tile base	35.67 LF	9.58	0.00	68.34	410.06	(0.00)	410.06
Totals: Hallway 3/ Rm 3			0.00	369.30	2,215.82	0.00	2,215.82

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Hallway 3/ Rm 4

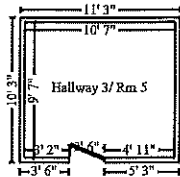
Height: 9'

321.00 SF Walls	79.51 SF Ceiling
400.51 SF Walls & Ceiling	79.51 SF Floor
8.83 SY Flooring	35.67 LF Floor Perimeter
35.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
621. Batt insulation - 4" - R11- unfaced batt	108.00 SF	0.49	0.00	10.58	63.50	(0.00)	63.50
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
622. 5/8" drywall - hung, taped, ready for texture	140.00 SF	1.77	0.00	49.56	297.36	(0.00)	297.36
623. Texture drywall - heavy hand texture	175.00 SF	0.74	0.00	25.90	155.40	(0.00)	155.40
<i>- allow for 5' for the blending of the texture.</i>							
624. Seal the walls w/PVA primer - one coat	321.00 SF	0.43	0.00	27.60	165.63	(0.00)	165.63
625. Seal/prime then paint the walls (2 coats)	321.00 SF	0.73	0.00	46.86	281.19	(0.00)	281.19
Baseboard							
626. Vinyl cove - 4" wrap	35.67 LF	4.53	0.00	32.32	193.91	(0.00)	193.91
Door Frame							
627. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
628. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
629. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
630. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
631. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
632. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
633. Clean ceramic tile - Heavy	79.51 SF	0.52	0.00	8.28	49.63	(0.00)	49.63
Cleaning							
634. Final cleaning - construction - Residential	79.51 SF	0.18	0.00	2.86	17.17	(0.00)	17.17
920. Tile base	35.67 LF	9.58	0.00	68.34	410.06	(0.00)	410.06
Totals: Hallway 3/ Rm 4			0.00	399.46	2,396.79	0.00	2,396.79

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**Hallway 3/ Rm 5****Height: 9'**

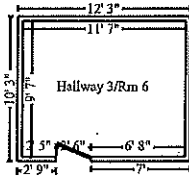
363.00 SF Walls	101.42 SF Ceiling
464.42 SF Walls & Ceiling	101.42 SF Floor
11.27 SY Flooring	40.33 LF Floor Perimeter
40.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
635. Batt insulation - 4" - R11- unfaced batt	60.00 SF	0.49	0.00	5.88	35.28	(0.00)	35.28
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
636. 5/8" drywall - hung, taped, ready for texture	160.00 SF	1.77	0.00	56.64	339.84	(0.00)	339.84
637. Texture drywall - heavy hand texture	200.00 SF	0.74	0.00	29.60	177.60	(0.00)	177.60
<i>- allow for 5' for the blending of the texture.</i>							
638. Seal the walls w/PVA primer - one coat	363.00 SF	0.43	0.00	31.22	187.31	(0.00)	187.31
639. Seal/prime then paint the walls (2 coats)	363.00 SF	0.73	0.00	53.00	317.99	(0.00)	317.99
Baseboard							
Door Frame							
641. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
642. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
643. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
644. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
645. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
646. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
647. Clean ceramic tile - Heavy	101.42 SF	0.52	0.00	10.54	63.28	(0.00)	63.28
Cleaning							
648. Final cleaning - construction - Residential	101.42 SF	0.18	0.00	3.66	21.92	(0.00)	21.92
921. Tile base	40.33 LF	9.58	0.00	77.28	463.64	(0.00)	463.64
Totals: Hallway 3/ Rm 5			0.00	394.98	2,369.80	0.00	2,369.80

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Hallway 3/Rm 6

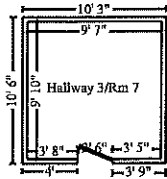
Height: 9'

381.00 SF Walls	111.01 SF Ceiling
492.01 SF Walls & Ceiling	111.01 SF Floor
12.33 SY Flooring	42.33 LF Floor Perimeter
42.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
649. Batt insulation - 4" - R11- unfaced batt	126.00 SF	0.49	0.00	12.34	74.08	(0.00)	74.08
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
650. 5/8" drywall - hung, taped, ready for texture	168.00 SF	1.77	0.00	59.48	356.84	(0.00)	356.84
651. Texture drywall - heavy hand texture	210.00 SF	0.74	0.00	31.08	186.48	(0.00)	186.48
<i>- allow for 5' for the blending of the texture.</i>							
652. Seal the walls w/PVA primer - one coat	381.00 SF	0.43	0.00	32.76	196.59	(0.00)	196.59
653. Seal/prime then paint the walls (2 coats)	381.00 SF	0.73	0.00	55.62	333.75	(0.00)	333.75
Baseboard							
Door Frame							
655. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
656. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
657. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
658. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
659. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
660. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
661. Clean ceramic tile - Heavy	111.01 SF	0.52	0.00	11.54	69.27	(0.00)	69.27
Cleaning							
662. Final cleaning - construction - Residential	111.01 SF	0.18	0.00	4.00	23.98	(0.00)	23.98
922. Tile base	42.33 LF	9.58	0.00	81.10	486.62	(0.00)	486.62
Totals: Hallway 3/Rm 6			0.00	415.08	2,490.55	0.00	2,490.55

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**Hallway 3/Rm 7****Height: 9'**

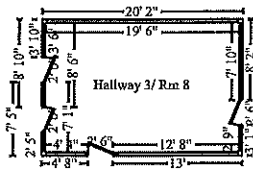
349.50 SF Walls	94.24 SF Ceiling
443.74 SF Walls & Ceiling	94.24 SF Floor
10.47 SY Flooring	38.83 LF Floor Perimeter
38.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
663. Batt insulation - 4" - R11- unfaced batt	114.00 SF	0.49	0.00	11.18	67.04	(0.00)	67.04
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
664. 5/8" drywall - hung, taped, ready for texture	156.00 SF	1.77	0.00	55.22	331.34	(0.00)	331.34
665. Texture drywall - heavy hand texture	195.00 SF	0.74	0.00	28.86	173.16	(0.00)	173.16
<i>- allow for 5' for the blending of the texture.</i>							
666. Seal the walls w/PVA primer - one coat	349.50 SF	0.43	0.00	30.06	180.35	(0.00)	180.35
667. Seal/prime then paint the walls (2 coats)	349.50 SF	0.73	0.00	51.02	306.16	(0.00)	306.16
Baseboard							
Door Frame							
669. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
670. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
671. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
672. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
673. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
674. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
675. Clean ceramic tile - Heavy	94.24 SF	0.52	0.00	9.80	58.80	(0.00)	58.80
Cleaning							
676. Final cleaning - construction - Residential	94.24 SF	0.18	0.00	3.40	20.36	(0.00)	20.36
923. Tile base	38.83 LF	9.58	0.00	74.40	446.39	(0.00)	446.39
Totals: Hallway 3/Rm 7			0.00	391.10	2,346.54	0.00	2,346.54

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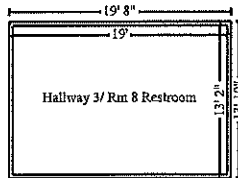


Hallway 3/ Rm 8

Height: 9'

586.50 SF Walls	255.13 SF Ceiling
841.63 SF Walls & Ceiling	255.13 SF Floor
28.35 SY Flooring	65.17 LF Floor Perimeter
65.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
677. Batt insulation - 4" - R11- unfaced batt	120.00 SF	0.49	0.00	11.76	70.56	(0.00)	70.56
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
678. 5/8" drywall - hung, taped, ready for texture	260.00 SF	1.77	0.00	92.04	552.24	(0.00)	552.24
679. Texture drywall - heavy hand texture	325.00 SF	0.74	0.00	48.10	288.60	(0.00)	288.60
- allow for 5' for the blending of the texture.							
680. Seal the walls w/PVA primer - one coat	586.50 SF	0.43	0.00	50.44	302.64	(0.00)	302.64
681. Seal/prime then paint the walls (2 coats)	586.50 SF	0.73	0.00	85.64	513.79	(0.00)	513.79
<u>Baseboard</u>							
<u>Floors</u>							
689. Clean ceramic tile - Heavy	255.13 SF	0.52	0.00	26.54	159.21	(0.00)	159.21
<u>Cleaning</u>							
690. Final cleaning - construction - Residential	255.13 SF	0.18	0.00	9.18	55.10	(0.00)	55.10
924. Tile base	65.17 LF	9.58	0.00	124.86	749.19	(0.00)	749.19
Totals: Hallway 3/ Rm 8			0.00	448.56	2,691.33	0.00	2,691.33



Hallway 3/ Rm 8 Restroom

Height: 9'

579.00 SF Walls	250.17 SF Ceiling
829.17 SF Walls & Ceiling	250.17 SF Floor
27.80 SY Flooring	64.33 LF Floor Perimeter
64.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
418. Batt insulation - 4" - R11- unfaced batt	162.00 SF	0.49	0.00	15.88	95.26	(0.00)	95.26
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							

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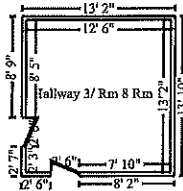
CONTINUED - Hallway 3/ Rm 8 Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
419. 5/8" drywall - hung, taped, ready for texture	256.00 SF	1.77	0.00	90.62	543.74	(0.00)	543.74
420. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	320.00 SF	0.74	0.00	47.36	284.16	(0.00)	284.16
421. Seal the walls w/PVA primer - one coat	579.00 SF	0.43	0.00	49.80	298.77	(0.00)	298.77
422. Seal/prime then paint the surface area (2 coats)	320.00 SF	0.73	0.00	46.72	280.32	(0.00)	280.32
423. Ceramic tile - Standard grade	256.00 SF	6.11	0.00	312.84	1,877.00	(0.00)	1,877.00
424. Seal grout on tile wall	256.00 SF	0.76	0.00	38.92	233.48	(0.00)	233.48
Door Frame							
425. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
Floors							
426. Clean ceramic tile - Heavy	250.17 SF	0.52	0.00	26.02	156.11	(0.00)	156.11
Doors							
427. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
428. FINISH HARDWARE	1.00 EA	0.00	0.00	0.00	0.00	(0.00)	0.00
429. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
430. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
431. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Accessories							
432. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
433. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
434. Toilet - Reset	1.00 EA	104.87	0.00	20.98	125.85	(0.00)	125.85
435. Sink - double - Reset	1.00 EA	66.63	0.00	13.32	79.95	(0.00)	79.95
436. Toilet paper dispenser - Detach & reset	1.00 EA	20.96	0.00	4.20	25.16	(0.00)	25.16
437. Soap dispenser - Detach & reset	1.00 EA	9.96	0.00	2.00	11.96	(0.00)	11.96
438. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.00	8.76	52.58	(0.00)	52.58
439. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
Cleaning							
440. Final cleaning - construction - Residential	250.17 SF	0.18	0.00	9.00	54.03	(0.00)	54.03
Totals: Hallway 3/ Rm 8 Restroom			0.00	876.46	5,258.48	0.00	5,258.48

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Hallway 3/ Rm 8 Rm 1

Height: 9'

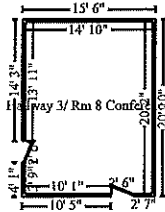
462.00 SF Walls	164.58 SF Ceiling
626.58 SF Walls & Ceiling	164.58 SF Floor
18.29 SY Flooring	51.33 LF Floor Perimeter
51.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
706. 5/8" drywall - hung, taped, ready for texture	204.00 SF	1.77	0.00	72.22	433.30	(0.00)	433.30
707. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	255.00 SF	0.74	0.00	37.74	226.44	(0.00)	226.44
708. Seal the walls w/PVA primer - one coat	462.00 SF	0.43	0.00	39.74	238.40	(0.00)	238.40
709. Seal/prime then paint the walls (2 coats)	462.00 SF	0.73	0.00	67.46	404.72	(0.00)	404.72
Baseboard							
Door Frame							
711. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
Doors							
712. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
713. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
714. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
715. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
716. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
717. Clean ceramic tile - Heavy	164.58 SF	0.52	0.00	17.12	102.70	(0.00)	102.70
Cleaning							
718. Final cleaning - construction - Residential	164.58 SF	0.18	0.00	5.92	35.54	(0.00)	35.54
925. Tile base	51.33 LF	9.58	0.00	98.34	590.08	(0.00)	590.08
Totals: Hallway 3/ Rm 8 Rm 1			0.00	465.70	2,794.12	0.00	2,794.12

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Hallway 3/ Rm 8 Conference

Height: 9'

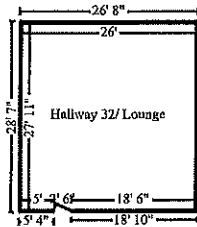
630.00 SF Walls	299.14 SF Ceiling
929.14 SF Walls & Ceiling	299.14 SF Floor
33.24 SY Flooring	70.00 LF Floor Perimeter
70.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
732. Batt insulation - 4" - R11- unfaced batt	210.00 SF	0.49	0.00	20.58	123.48	(0.00)	123.48
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
719. 5/8" drywall - hung, taped, ready for texture	280.00 SF	1.77	0.00	99.12	594.72	(0.00)	594.72
720. Texture drywall - heavy hand texture	350.00 SF	0.74	0.00	51.80	310.80	(0.00)	310.80
- allow for 5' for the blending of the texture.							
721. Seal the walls w/PVA primer - one coat	630.00 SF	0.43	0.00	54.18	325.08	(0.00)	325.08
722. Seal/prime then paint the walls (2 coats)	630.00 SF	0.73	0.00	91.98	551.88	(0.00)	551.88
Baseboard							
Door Frame							
733. Prime & paint door slab only - exterior (per side)	2.00 EA	34.49	0.00	13.80	82.78	(0.00)	82.78
724. Paint door/window trim & jamb - Large - 2 coats (per side)	4.00 EA	27.04	0.00	21.64	129.80	(0.00)	129.80
- allow for painting of the door frames.							
Doors							
725. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
726. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
727. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
728. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
729. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
730. Clean ceramic tile - Heavy	299.14 SF	0.52	0.00	31.12	186.67	(0.00)	186.67
Cleaning							
731. Final cleaning - construction - Residential	299.14 SF	0.18	0.00	10.78	64.63	(0.00)	64.63
926. Tile base	70.00 LF	9.58	0.00	134.12	804.72	(0.00)	804.72
Totals: Hallway 3/ Rm 8 Conference			0.00	645.46	3,872.60	0.00	3,872.60

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Hallway 32/ Lounge

Height: 12'

1294.00 SF Walls	725.83 SF Ceiling
2019.83 SF Walls & Ceiling	725.83 SF Floor
80.65 SY Flooring	107.83 LF Floor Perimeter
107.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
735. Batt insulation - 4" - R11- unfaced batt	156.00 SF	0.49	0.00	15.28	91.72	(0.00)	91.72
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
736. 5/8" drywall - hung, taped, ready for texture	428.00 SF	1.77	0.00	151.52	909.08	(0.00)	909.08
737. Texture drywall - heavy hand texture	535.00 SF	0.74	0.00	79.18	475.08	(0.00)	475.08
<i>- allow for 5' for the blending of the texture.</i>							
738. Seal the walls w/PVA primer - one coat	1,294.00 SF	0.43	0.00	111.28	667.70	(0.00)	667.70
739. Seal/prime then paint the walls (2 coats)	1,294.00 SF	0.73	0.00	188.92	1,133.54	(0.00)	1,133.54
Baseboard							
740. Vinyl cove - 4" wrap	107.83 LF	4.53	0.00	97.70	586.17	(0.00)	586.17
Door Frame							
742. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
743. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
744. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
745. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
746. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
747. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
748. Clean ceramic tile - Heavy	725.83 SF	0.52	0.00	75.48	452.91	(0.00)	452.91
Cabinets							
752. Countertop - flat laid plastic laminate	14.75 LF	33.88	0.00	99.94	599.67	(0.00)	599.67
753. Custom cabinets - base units	14.75 LF	200.51	0.00	591.50	3,549.02	(0.00)	3,549.02
754. Stain & finish cabinetry - lower - inside and out	14.75 LF	43.34	0.00	127.86	767.13	(0.00)	767.13
755. Cabinet knob or pull	6.00 EA	6.45	0.00	7.74	46.44	(0.00)	46.44
Accessories							
750. Sink - double - Reset	1.00 EA	66.63	0.00	13.32	79.95	(0.00)	79.95
751. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.00	8.76	52.58	(0.00)	52.58

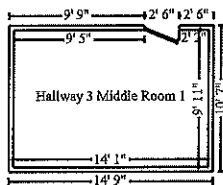
Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Hallway 32/ Lounge

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Cleaning							
749. Final cleaning - construction - Residential	725.83 SF	0.18	0.00	26.14	156.79	(0.00)	156.79
927. Tile base	107.83 LF	9.58	0.00	206.60	1,239.61	(0.00)	1,239.61
Totals: Hallway 32/ Lounge			0.00	1,928.38	11,570.33	0.00	11,570.33



Hallway 3 Middle Room 1

Height: 9'

432.00 SF Walls	139.66 SF Ceiling
571.66 SF Walls & Ceiling	139.66 SF Floor
15.52 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

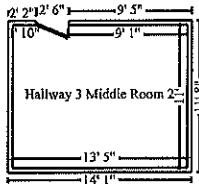
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
756. Batt insulation - 4" - R11 - unfaced batt	60.00 SF	0.49	0.00	5.88	35.28	(0.00)	35.28
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
757. 5/8" drywall - hung, taped, ready for texture	192.00 SF	1.77	0.00	67.96	407.80	(0.00)	407.80
758. Texture drywall - heavy hand texture	240.00 SF	0.74	0.00	35.52	213.12	(0.00)	213.12
- allow for 5' for the blending of the texture.							
759. Seal the walls w/PVA primer - one coat	432.00 SF	0.43	0.00	37.16	222.92	(0.00)	222.92
760. Seal/prime then paint the walls (2 coats)	432.00 SF	0.73	0.00	63.08	378.44	(0.00)	378.44
Baseboard							
Door Frame							
762. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
- allow for painting of the door frames.							
Doors							
763. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
764. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
765. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76

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CONTINUED - Hallway 3 Middle Room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
766. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
767. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
768. Clean ceramic tile - Heavy	139.66 SF	0.52	0.00	14.52	87.14	(0.00)	87.14
Cleaning							
769. Final cleaning - construction - Residential	139.66 SF	0.18	0.00	5.02	30.16	(0.00)	30.16
928. Tile base	48.00 LF	9.58	0.00	91.96	551.80	(0.00)	551.80
Totals: Hallway 3 Middle Room 1			0.00	448.26	2,689.60	0.00	2,689.60

**Hallway 3 Middle Room 2****Height: 9'**

439.50 SF Walls	147.58 SF Ceiling
587.08 SF Walls & Ceiling	147.58 SF Floor
16.40 SY Flooring	48.83 LF Floor Perimeter
48.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
770. Batt insulation - 4" - R11- unfaced batt	66.00 SF	0.49	0.00	6.46	38.80	(0.00)	38.80
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
771. 5/8" drywall - hung, taped, ready for texture	196.00 SF	1.77	0.00	69.38	416.30	(0.00)	416.30
772. Texture drywall - heavy hand texture	245.00 SF	0.74	0.00	36.26	217.56	(0.00)	217.56
<i>- allow for 5' for the blending of the texture.</i>							
773. Seal the walls w/PVA primer - one coat	439.50 SF	0.43	0.00	37.80	226.79	(0.00)	226.79
774. Seal/prime then paint the walls (2 coats)	439.50 SF	0.73	0.00	64.16	385.00	(0.00)	385.00
Baseboard							
775. Vinyl cove - 4" wrap	48.83 LF	4.53	0.00	44.24	265.44	(0.00)	265.44
Door Frame							
776. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							

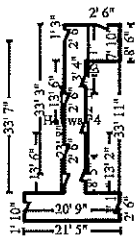
Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

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CONTINUED - Hallway 3 Middle Room 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Doors							
777. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
778. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
779. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
780. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
781. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
782. Clean ceramic tile - Heavy	147.58 SF	0.52	0.00	15.34	92.08	(0.00)	92.08
Cleaning							
783. Final cleaning - construction - Residential	147.58 SF	0.18	0.00	5.32	31.88	(0.00)	31.88
929. Tile base	48.83 LF	9.58	0.00	93.56	561.35	(0.00)	561.35
Totals: Hallway 3 Middle Room 2			0.00	499.68	2,998.14	0.00	2,998.14



Hallway 4

Height: 9'

1287.02 SF Walls	345.34 SF Ceiling
1632.36 SF Walls & Ceiling	345.34 SF Floor
38.37 SY Flooring	143.00 LF Floor Perimeter
143.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
784. Batt insulation - 4" - R11 - unfaced batt	858.00 SF	0.49	0.00	84.08	504.50	(0.00)	504.50
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
785. 5/8" drywall - hung, taped, ready for texture	572.00 SF	1.77	0.00	202.48	1,214.92	(0.00)	1,214.92
786. Texture drywall - heavy hand texture	715.00 SF	0.74	0.00	105.82	634.92	(0.00)	634.92
<i>- allow for 5' for the blending of the texture.</i>							
787. Seal the walls w/PVA primer - one coat	1,287.02 SF	0.43	0.00	110.68	664.10	(0.00)	664.10
788. Seal/prime then paint the walls (2 coats)	1,287.02 SF	0.73	0.00	187.90	1,127.42	(0.00)	1,127.42

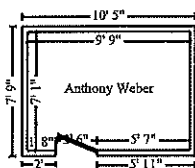
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CONTINUED - Hallway 4

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Baseboard							
789. Vinyl cove - 4" wrap	143.00 LF	4.53	0.00	129.56	777.35	(0.00)	777.35
Door Frame							
790. Prime & paint door slab only - exterior (per side)	4.00 EA	34.49	0.00	27.60	165.56	(0.00)	165.56
791. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Floors							
797. Clean ceramic tile - Heavy	345.34 SF	0.52	0.00	35.92	215.50	(0.00)	215.50
Cleaning							
798. Final cleaning - construction - Residential	345.34 SF	0.18	0.00	12.44	74.60	(0.00)	74.60
930. Tile base	143.00 LF	9.58	0.00	273.98	1,643.92	(0.00)	1,643.92
Totals: Hallway 4			0.00	1,181.28	7,087.69	0.00	7,087.69



Anthony Weber

Height: 8'

269.33 SF Walls
338.40 SF Walls & Ceiling
7.67 SY Flooring
33.67 LF Ceil. Perimeter

69.06 SF Ceiling
69.06 SF Floor
33.67 LF Floor Perimeter

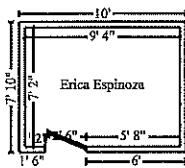
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
799. Batt insulation - 4" - R11- unfaced batt	162.00 SF	0.49	0.00	15.88	95.26	(0.00)	95.26
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
800. 5/8" drywall - hung, taped, ready for texture	132.00 SF	1.77	0.00	46.72	280.36	(0.00)	280.36
801. Texture drywall - heavy hand texture	165.00 SF	0.74	0.00	24.42	146.52	(0.00)	146.52
<i>- allow for 5' for the blending of the texture.</i>							
802. Seal the walls w/PVA primer - one coat	269.33 SF	0.43	0.00	23.16	138.97	(0.00)	138.97
803. Seal/prime then paint the walls (2 coats)	269.33 SF	0.73	0.00	39.32	235.93	(0.00)	235.93
Baseboard							

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CONTINUED - Anthony Weber

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Door Frame							
806. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
Doors							
807. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
808. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
809. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
810. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
811. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
812. Clean ceramic tile - Heavy	69.06 SF	0.52	0.00	7.18	43.09	(0.00)	43.09
Cleaning							
813. Final cleaning - construction - Residential	69.06 SF	0.18	0.00	2.48	14.91	(0.00)	14.91
931. Tile base	33.67 LF	9.58	0.00	64.52	387.08	(0.00)	387.08
Totals: Anthony Weber			0.00	350.84	2,105.06	0.00	2,105.06

**Erica Espinoza****Height: 9'**

297.00 SF Walls	66.89 SF Ceiling
363.89 SF Walls & Ceiling	66.89 SF Floor
7.43 SY Flooring	33.00 LF Floor Perimeter
33.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
814. Batt insulation - 4" - R11- unfaced batt <i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>	102.00 SF	0.49	0.00	10.00	59.98	(0.00)	59.98
815. 5/8" drywall - hung, taped, ready for texture	132.00 SF	1.77	0.00	46.72	280.36	(0.00)	280.36
816. Texture drywall - heavy hand texture <i>- allow for 5' for the blending of the texture.</i>	165.00 SF	0.74	0.00	24.42	146.52	(0.00)	146.52

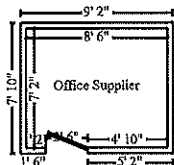
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CONTINUED - Erica Espinoza

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
817. Seal the walls w/PVA primer - one coat	297.00 SF	0.43	0.00	25.54	153.25	(0.00)	153.25
818. Seal/prime then paint the walls (2 coats)	297.00 SF	0.73	0.00	43.36	260.17	(0.00)	260.17
Baseboard							
Door Frame							
820. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
Doors							
821. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
822. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
823. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
824. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
825. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
826. Clean ceramic tile - Heavy	66.89 SF	0.52	0.00	6.96	41.74	(0.00)	41.74
Cleaning							
827. Final cleaning - construction - Residential	66.89 SF	0.18	0.00	2.40	14.44	(0.00)	14.44
932. Tile base	33.00 LF	9.58	0.00	63.22	379.36	(0.00)	379.36
Totals: Erica Espinoza			0.00	349.78	2,098.76	0.00	2,098.76



Office Supplier

Height: 9'

282.00 SF Walls	60.92 SF Ceiling
342.92 SF Walls & Ceiling	60.92 SF Floor
6.77 SY Flooring	31.33 LF Floor Perimeter
31.33 LF Ceil. Perimeter	

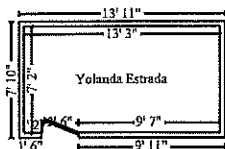
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
828. Batt insulation - 4" - R11- unfaced batt	96.00 SF	0.49	0.00	9.40	56.44	(0.00)	56.44

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CONTINUED - Office Supplier

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
829. 5/8" drywall - hung, taped, ready for texture	124.00 SF	1.77	0.00	43.90	263.38	(0.00)	263.38
830. Texture drywall - heavy hand texture	155.00 SF	0.74	0.00	22.94	137.64	(0.00)	137.64
<i>- allow for 5' for the blending of the texture.</i>							
831. Seal the walls w/PVA primer - one coat	282.00 SF	0.43	0.00	24.26	145.52	(0.00)	145.52
832. Seal/prime then paint the walls (2 coats)	282.00 SF	0.73	0.00	41.18	247.04	(0.00)	247.04
Baseboard							
Door Frame							
834. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
835. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
836. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
837. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
838. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
839. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
840. Clean ceramic tile - Heavy	60.92 SF	0.52	0.00	6.34	38.02	(0.00)	38.02
Cleaning							
841. Final cleaning - construction - Residential	60.92 SF	0.18	0.00	2.20	13.17	(0.00)	13.17
933. Tile base	31.33 LF	9.58	0.00	60.02	360.16	(0.00)	360.16
Totals: Office Supplier			0.00	337.40	2,024.31	0.00	2,024.31

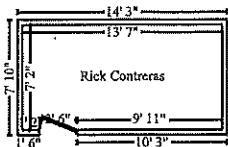
**Yolanda Estrada****Height: 9'**367.50 SF Walls
462.46 SF Walls & Ceiling
10.55 SY Flooring
40.83 LF Ceil. Perimeter94.96 SF Ceiling
94.96 SF Floor
40.83 LF Floor Perimeter

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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
842. Batt insulation - 4" - R11- unfaced batt	78.00 SF	0.49	0.00	7.64	45.86	(0.00)	45.86
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
843. 5/8" drywall - hung, taped, ready for texture	164.00 SF	1.77	0.00	58.06	348.34	(0.00)	348.34
844. Texture drywall - heavy hand texture	205.00 SF	0.74	0.00	30.34	182.04	(0.00)	182.04
<i>- allow for 5' for the blending of the texture.</i>							
845. Seal the walls w/PVA primer - one coat	367.50 SF	0.43	0.00	31.60	189.63	(0.00)	189.63
846. Seal/prime then paint the walls (2 coats)	367.50 SF	0.73	0.00	53.66	321.94	(0.00)	321.94
Baseboard							
Door Frame							
848. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
849. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
850. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
851. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
852. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
853. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
854. Clean ceramic tile - Heavy	94.96 SF	0.52	0.00	9.88	59.26	(0.00)	59.26
Cleaning							
855. Final cleaning - construction - Residential	94.96 SF	0.18	0.00	3.42	20.51	(0.00)	20.51
934. Tile base	40.83 LF	9.58	0.00	78.24	469.39	(0.00)	469.39
Totals: Yolanda Estrada			0.00	400.00	2,399.91	0.00	2,399.91



Rick Contreras

Height: 9'

373.50 SF Walls
470.85 SF Walls & Ceiling
10.82 SY Flooring
41.50 LF Ceil. Perimeter

97.35 SF Ceiling
97.35 SF Floor
41.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							

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425 James Richard Closner Ste B
La Feria Texas 78559

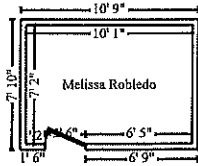
Tax Id 20-362525-0

CONTINUED - Rick Contreras

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
856. Batt insulation - 4" - R11- unfaced batt	114.00 SF	0.49	0.00	11.18	67.04	(0.00)	67.04
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
857. 5/8" drywall - hung, taped, ready for texture	164.00 SF	1.77	0.00	58.06	348.34	(0.00)	348.34
858. Texture drywall - heavy hand texture	205.00 SF	0.74	0.00	30.34	182.04	(0.00)	182.04
<i>- allow for 5' for the blending of the texture.</i>							
859. Seal the walls w/PVA primer - one coat	373.50 SF	0.43	0.00	32.12	192.73	(0.00)	192.73
860. Seal/prime then paint the walls (2 coats)	373.50 SF	0.73	0.00	54.54	327.20	(0.00)	327.20
Baseboard							
Door Frame							
862. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
863. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
864. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
865. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
866. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
867. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
868. Clean ceramic tile - Heavy	97.35 SF	0.52	0.00	10.12	60.74	(0.00)	60.74
Cleaning							
869. Final cleaning - construction - Residential	97.35 SF	0.18	0.00	3.50	21.02	(0.00)	21.02
935. Tile base	41.50 LF	9.58	0.00	79.52	477.09	(0.00)	477.09
Totals: Rick Contreras			0.00	406.54	2,439.14	0.00	2,439.14

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

**Melissa Robledo****Height: 9'**310.50 SF Walls
382.76 SF Walls & Ceiling
8.03 SY Flooring
34.50 LF Ceil. Perimeter72.26 SF Ceiling
72.26 SF Floor
34.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
870. Batt insulation - 4" - R11 - unfaced batt	48.00 SF	0.49	0.00	4.70	28.22	(0.00)	28.22
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
871. 5/8" drywall - hung, taped, ready for texture	136.00 SF	1.77	0.00	48.14	288.86	(0.00)	288.86
872. Texture drywall - heavy hand texture	170.00 SF	0.74	0.00	25.16	150.96	(0.00)	150.96
<i>- allow for 5' for the blending of the texture.</i>							
873. Seal the walls w/PVA primer - one coat	310.50 SF	0.43	0.00	26.70	160.22	(0.00)	160.22
874. Seal/prime then paint the walls (2 coats)	310.50 SF	0.73	0.00	45.34	272.01	(0.00)	272.01
Baseboard							
Door Frame							
876. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
877. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
878. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
879. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
880. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
881. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
882. Clean ceramic tile - Heavy	72.26 SF	0.52	0.00	7.52	45.10	(0.00)	45.10
Cleaning							
883. Final cleaning - construction - Residential	72.26 SF	0.18	0.00	2.60	15.61	(0.00)	15.61
936. Tile base	34.50 LF	9.58	0.00	66.10	396.61	(0.00)	396.61
Totals: Melissa Robledo			0.00	353.42	2,120.53	0.00	2,120.53

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

**Naomi De Los Rios****Height: 9'**

315.00 SF Walls
389.06 SF Walls & Ceiling
8.23 SY Flooring
35.00 LF Ceil. Perimeter

74.06 SF Ceiling
74.06 SF Floor
35.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
885. 5/8" drywall - hung, taped, ready for texture	140.00 SF	1.77	0.00	49.56	297.36	(0.00)	297.36
886. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	175.00 SF	0.74	0.00	25.90	155.40	(0.00)	155.40
887. Seal the walls w/PVA primer - one coat	315.00 SF	0.43	0.00	27.10	162.55	(0.00)	162.55
888. Seal/prime then paint the walls (2 coats)	315.00 SF	0.73	0.00	46.00	275.95	(0.00)	275.95
Baseboard							
Door Frame							
890. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
Doors							
891. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
892. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
893. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
894. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
895. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floors							
896. Clean ceramic tile - Heavy	74.06 SF	0.52	0.00	7.70	46.21	(0.00)	46.21
Cleaning							
897. Final cleaning - construction - Residential	74.06 SF	0.18	0.00	2.66	15.99	(0.00)	15.99
937. Tile base	35.00 LF	9.58	0.00	67.06	402.36	(0.00)	402.36
Totals: Naomi De Los Rios			0.00	353.14	2,118.76	0.00	2,118.76
Total: Interior			0.00	25,930.56	155,581.03	0.00	155,581.03

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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Servpro of Harlingen San Benito

425 James Richard Closner Ste B
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Tax Id 20-362525-0

CONTINUED - Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
25. Mirror/shower door labor minimum*	1.00 EA	1.71	0.00	0.34	2.05	(0.00)	2.05
Totals: Labor Minimums Applied			0.00	0.34	2.05	0.00	2.05
Line Item Totals: 2018-6BB-INSURANCE-S			0.00	28,112.10	168,670.22	0.00	168,670.22

Grand Total Areas:

20,170.93 SF Walls	6,524.60 SF Ceiling	26,695.53 SF Walls and Ceiling
6,524.60 SF Floor	724.96 SY Flooring	2,349.01 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	2,349.01 LF Ceil. Perimeter
6,524.60 Floor Area	7,327.60 Total Area	20,170.93 Interior Wall Area
23,661.28 Exterior Wall Area	2,469.01 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	

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Summary

Line Item Total	140,558.12
Overhead	14,056.05
Profit	14,056.05
Replacement Cost Value	\$168,670.22
Net Claim	\$168,670.22

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)
Line Items	14,056.05	14,056.05
Total	14,056.05	14,056.05

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

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Recap by Room

Estimate: 2018-6BB-INSURANCE-S

Exterior	10,264.94	7.30%
Debris Removal	641.00	0.46%
Area: Interior	10,502.14	7.47%
David Fuentes Lobby	3,556.71	2.53%
Lobby Room 1	2,574.87	1.83%
Lobby Window 2	1,949.72	1.39%
Lobby Window 2, Room next door	1,790.94	1.27%
Lobby Window 1	1,897.68	1.35%
Video Room	1,565.84	1.11%
Conference Room	2,417.91	1.72%
Conference/Front Door Room	2,445.72	1.74%
Storage 1/Hallway 1	1,138.16	0.81%
Hallway 1	2,230.64	1.59%
Hallway 2	3,519.99	2.50%
Hallway 2 Men Restroom	2,573.57	1.83%
Hallway 2 Women Restroom	2,535.98	1.80%
Hallway 2 Room 1	2,471.75	1.76%
Hallway 2 Stairs	726.43	0.52%
Hallway 1 Room 1	1,847.50	1.31%
Hallway 1 Room 2	1,818.66	1.29%
Hallway 1 Room 3	1,858.28	1.32%
Storage Area/Room	1,072.66	0.76%
Hallway 3	13,217.94	9.40%
Janitors	1,736.74	1.24%
Hallway 3 Mens Restroom	2,687.63	1.91%
Hallway 3 Womens Restroom	2,750.41	1.96%
Hallway 3/Rm 1	1,842.64	1.31%
Hallway 3/ Rm2	1,846.52	1.31%
Hallway 3/ Rm 3	1,846.52	1.31%
Hallway 3/ Rm 4	1,997.33	1.42%
Hallway 3/ Rm 5	1,974.82	1.40%
Hallway 3/Rm 6	2,075.47	1.48%
Hallway 3/Rm 7	1,955.44	1.39%
Hallway 3/ Rm 8	2,242.77	1.60%
Hallway 3/ Rm 8 Restroom	4,382.02	3.12%
Hallway 3/ Rm 8 Rm 1	2,328.42	1.66%
Hallway 3/ Rm 8 Conference	3,227.14	2.30%
Hallway 32/ Lounge	9,641.95	6.86%
Hallway 3 Middle Room 1	2,241.34	1.59%
Hallway 3 Middle Room 2	2,498.46	1.78%
Hallway 4	5,906.41	4.20%
Anthony Weber	1,754.22	1.25%
Erica Espinoza	1,748.98	1.24%

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
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Office Supplier	1,686.91	1.20%
Yolanda Estrada	1,999.91	1.42%
Rick Contreras	2,032.60	1.45%
Melissa Robledo	1,767.11	1.26%
Naomi De Los Rios	1,765.62	1.26%

Area Subtotal: Interior	129,650.47	92.24%
Labor Minimums Applied	1.71	

Subtotal of Areas	140,558.12	100.00%
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Total	140,558.12	100.00%
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Servpro of Harlingen San Benito

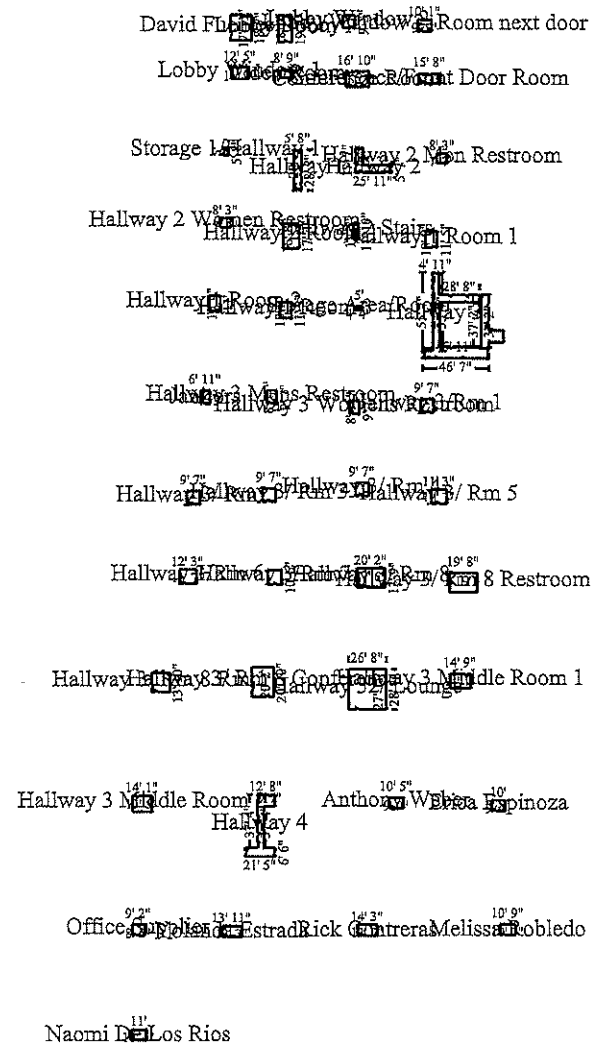
425 James Richard Closner Ste B
La Feria Texas 78559

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Recap by Category

O&P Items	Total	%
CABINETRY	4,856.85	2.88%
CLEANING	6,651.12	3.94%
GENERAL DEMOLITION	641.00	0.38%
DOORS	18,018.20	10.68%
DRYWALL	25,494.70	15.12%
ELECTRICAL	10,295.14	6.10%
FLOOR COVERING - CERAMIC TILE	20,769.53	12.31%
FLOOR COVERING - VINYL	1,519.05	0.90%
FINISH HARDWARE	2,137.16	1.27%
INSULATION	4,177.74	2.48%
MIRRORS & SHOWER DOORS	102.46	0.06%
PLUMBING	2,710.43	1.61%
PAINTING	38,100.41	22.59%
TOILET & BATH ACCESSORIES	192.89	0.11%
TILE	4,891.44	2.90%
O&P Items Subtotal	140,558.12	83.33%
Overhead	14,056.05	8.33%
Profit	14,056.05	8.33%
Total	168,670.22	100.00%

Interior



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↑

Interior

27 30

Legacy Electric

604 South Ave. West
Donna Tx. 78537
Phone: (956)777-6575

TDLR Master # 232328

To: Hidalgo County Commissioners Offices

TDLR # 31747

Date: 07/25/2018

Reference: Level & Plumb and inspect all receptacles, data outlets, switches, and repair any damaged wires hookup and remount instantaneous water heaters.

Electrical Proposal

We are pleased to provide the following proposal for our understanding of the electrical activities on the above referenced project.

Base Bid Lump Sum Proposal:

\$10,295.14

Qualifications:

Inclusions:

1. This proposal is based on a "Lump Sum Contract".
2. General conditions are based on the construction schedule.
3. Temporary electrical for small tools and lighting.
4. This proposal is based on a 40-hour workweek.
5. Materials and Labor to receptacles, data outlets, switches, and repair any damaged wires recess any surface mounted conduits or raceways where accessible hookup and remount instantaneous water heaters.
6. Sales Tax on new material.

Exclusions:

1. Addendums alternates or Allowances Special Testing of any kind.
2. Coring and chipping for electrical activities.
3. Fire caulking of electrical penetrations.
4. Payment and performance bonds.
5. Cost of temporary electrical energy usage.
6. Cost of any generator and associated fuel and maintenance required for temporary electrical services.
7. Costs for temporary phones at compound.
8. Roof penetrations including flashing and sealing for electrical and lightning protection systems.
9. Procurement and installation of the temperature control system.
10. Sawing, cutting and trim out of all associated with computer room "raised" floor tiles.
11. Relocation of any existing underground utilities due to new construction.
12. Patching of existing asphalt roadways.
13. Cost for repair of any unforeseen underground utilities damaged during excavation.

Contingencies:

1. This proposal is contingent on having a detailed construction schedule at time of contract.
2. This proposal is contingent on all parties involved reaching a mutually agreeable contract.
3. This proposal is contingent on General Contractor providing all elevations and/or grades required for the electrical installation.
4. This proposal is contingent on all underground utilities being marked and identified prior to excavation.
5. This proposal is contingent on all underground/overhead utilities having been previously approved by each respective utility agency.
6. This proposal is contingent on all VAV's having an integral disconnecting means.
7. This proposal is contingent on all RTU's having an integral disconnecting means and Ground Fault receptacles pre-wired at the factory.
8. This proposal is contingent on the "shut-down" associated with air handling equipment, during a fire alarm signal, being performed by the software of the Temperature Control System.

Note:

1. This change order is based on current prices as prices for material may change.
2. Due to flooding remove and reinstall all affected electrical outlets to pass wall up inspection with the city.

If you should have any questions and/or comments relative to this proposal, please contact me at
(956) 777-6575

Email: legacyelectric70@gmail.com

Sincerely,
Legacy Electric.

Jose Lucas Arevalo

Jose Lucas Arevalo

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Client: Health Department

Operator: QUIROZLE

Type of Estimate: <NONE>

Date Entered: 7/21/2018

Date Assigned:

Price List: TXMC8X JUL18

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2018-2BB-INSURANCE

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

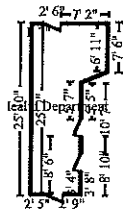
Tax Id 20-362525-0

2018-2BB-INSURANCE

Health Department

Health Department

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
71. DOORS(36 pcs stainless steel screwsfor hinges on 3 doors)	1.00 EA	16.20	0.55	3.36	20.11	(0.00)	20.11
72. ELECTRICAL Subcontract Proposal Elec (see attachment)	1.00 EA	766.60	0.00	153.32	919.92	(0.00)	919.92
Total: Health Department			0.55	156.68	940.03	0.00	940.03



Health Department

Height: 9'

637.80 SF Walls	206.52 SF Ceiling
844.33 SF Walls & Ceiling	206.52 SF Floor
22.95 SY Flooring	70.87 LF Floor Perimeter
70.87 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
1. Batt insulation - 4" - R11- unfaced batt	390.00 SF	0.49	9.65	40.16	240.91	(0.00)	240.91
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
3. 5/8" drywall - hung, taped, ready for texture	284.00 SF	1.77	11.95	102.94	617.57	(0.00)	617.57
5. Texture drywall - heavy hand texture	355.00 SF	0.74	2.93	53.12	318.75	(0.00)	318.75
<i>- allow for 5' for the blending of the texture.</i>							
6. Seal the walls w/PVA primer - one coat	637.80 SF	0.43	2.63	55.38	332.26	(0.00)	332.26
8. Seal/prime then paint the walls (2 coats)	637.80 SF	0.73	8.42	94.80	568.81	(0.00)	568.81
Baseboard							
9. Vinyl cove - 4" wrap	70.87 LF	4.53	10.35	66.28	397.67	(0.00)	397.67
Doors							
18. Prime & paint door slab only - exterior (per side)	2.00 EA	34.49	1.97	14.20	85.15	(0.00)	85.15
53. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
Door Frame							
19. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
<i>- allow for painting of the door frames.</i>							
Floors							
20. Vinyl tile - High grade	206.52 SF	5.04	75.65	223.32	1,339.83	(0.00)	1,339.83
Cleaning							

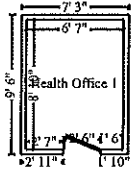
Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Health Department

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
21. Final cleaning - construction - Residential	206.52 SF	0.18	3.68	7.44	48.29	(0.00)	48.29
69. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
70. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
Totals: Health Department			162.62	785.52	4,716.53	0.00	4,716.53



Health Office 1

Height: 9'

277.50 SF Walls	58.15 SF Ceiling
335.65 SF Walls & Ceiling	58.15 SF Floor
6.46 SY Flooring	30.83 LF Floor Perimeter
30.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
23. Batt insulation - 4" - R11- unfaced batt	90.00 SF	0.49	2.23	9.26	55.59	(0.00)	55.59
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
24. 5/8" drywall - hung, taped, ready for texture	124.00 SF	1.77	5.22	44.94	269.64	(0.00)	269.64
25. Texture drywall - heavy hand texture	155.00 SF	0.74	1.28	23.20	139.18	(0.00)	139.18
- allow for 5' for the blending of the texture.							
26. Seal the walls w/PVA primer - one coat	277.50 SF	0.43	1.15	24.10	144.58	(0.00)	144.58
27. Seal/prime then paint the walls (2 coats)	277.50 SF	0.73	3.66	41.26	247.50	(0.00)	247.50
<u>Baseboard</u>							
28. Vinyl cove - 4" wrap	30.83 LF	4.53	4.50	28.84	173.00	(0.00)	173.00
<u>Doors</u>							
29. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
30. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
31. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
32. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
33. Door stop - wall or floor mounted	1.00 EA	9.95	0.39	2.08	12.42	(0.00)	12.42
<u>Door Frame</u>							

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Health Office 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
35. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
Floors							
36. Vinyl tile - High grade	58.15 SF	5.04	21.30	62.88	377.26	(0.00)	377.26
Cleaning							
37. Final cleaning - construction - Residential	58.15 SF	0.18	1.03	2.10	13.60	(0.00)	13.60
Totals: Health Office 1			76.15	370.90	2,226.23	0.00	2,226.23

**Health Office 2****Height: 9'**

273.00 SF Walls	56.51 SF Ceiling
329.51 SF Walls & Ceiling	56.51 SF Floor
6.28 SY Flooring	30.33 LF Floor Perimeter
30.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
54. Batt insulation - 4" - R11- unfaced batt <i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>	90.00 SF	0.49	2.23	9.26	55.59	(0.00)	55.59
55. 5/8" drywall - hung, taped, ready for texture	124.00 SF	1.77	5.22	44.94	269.64	(0.00)	269.64
56. Texture drywall - heavy hand texture <i>- allow for 5' for the blending of the texture.</i>	155.00 SF	0.74	1.28	23.20	139.18	(0.00)	139.18
57. Seal the walls w/PVA primer - one coat	273.00 SF	0.43	1.13	23.70	142.22	(0.00)	142.22
58. Seal/prime then paint the walls (2 coats)	273.00 SF	0.73	3.60	40.58	243.47	(0.00)	243.47
Baseboard							
59. Vinyl cove - 4" wrap	30.33 LF	4.53	4.43	28.36	170.18	(0.00)	170.18
Doors							
60. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
61. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
62. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
63. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Health Office 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
64. Door stop - wall or floor mounted	1.00 EA	9.95	0.39	2.08	12.42	(0.00)	12.42
<u>Door Frame</u>							
65. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
<u>Floors</u>							
66. Vinyl tile - High grade	56.51 SF	5.04	20.70	61.10	366.61	(0.00)	366.61
<u>Cleaning</u>							
67. Final cleaning - construction - Residential	56.51 SF	0.18	1.01	2.04	13.22	(0.00)	13.22
Totals: Health Office 2			75.38	367.50	2,205.99	0.00	2,205.99
Total: Health Department			314.70	1,680.60	10,088.78	0.00	10,088.78

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2. Insulation labor minimum*	1.00 EA	1.38	0.00	0.28	1.66	(0.00)	1.66
12. Door labor minimum*	1.00 EA	5.07	0.00	1.02	6.09	(0.00)	6.09
22. Cleaning labor minimum*	1.00 EA	19.07	1.88	3.82	24.77	(0.00)	24.77
Totals: Labor Minimums Applied			1.88	5.12	32.52	0.00	32.52
Line Item Totals: 2018-2BB-INSURANCE			316.58	1,685.72	10,121.30	0.00	10,121.30

Grand Total Areas:

1,188.30 SF Walls	321.18 SF Ceiling	1,509.49 SF Walls and Ceiling
321.18 SF Floor	35.69 SY Flooring	132.03 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	132.03 LF Ceil. Perimeter
321.18 Floor Area	366.53 Total Area	1,188.30 Interior Wall Area
1,400.34 Exterior Wall Area	140.03 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	

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Summary

Line Item Total	8,119.00
Material Sales Tax	308.98
Subtotal	8,427.98
Overhead	842.86
Profit	842.86
Cleaning Sales Tax	7.60
Replacement Cost Value	\$10,121.30
Net Claim	\$10,121.30

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (8.25%)	Cleaning Mtl Tax (8.25%)	Cleaning Sales Tax (8.25%)	Manuf. Home Tax (5%)	Storage Rental Tax (8.25%)
Line Items	842.86	842.86	308.98	0.00	7.60	0.00	0.00
Total	842.86	842.86	308.98	0.00	7.60	0.00	0.00

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap by Room

Estimate: 2018-2BB-INSURANCE

Area: Health Department	782.80	9.64%
Health Department	3,768.39	46.41%
Health Office 1	1,779.18	21.91%
Health Office 2	1,763.11	21.72%
Area Subtotal: Health Department	8,093.48	99.69%
Labor Minimums Applied	25.52	0.31%
Subtotal of Areas	8,119.00	100.00%
Total	8,119.00	100.00%

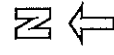
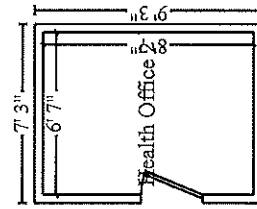
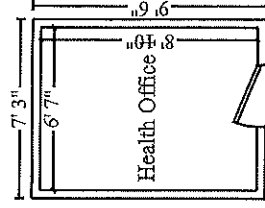
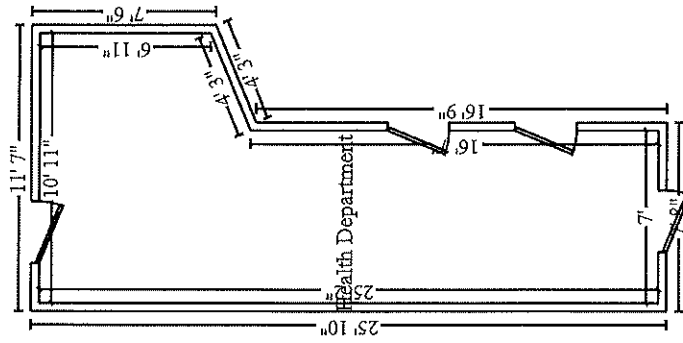
Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap by Category

O&P Items	Total	%
CLEANING	76.88	0.76%
DOORS	1,357.11	13.41%
DRYWALL	1,433.74	14.17%
ELECTRICAL	766.60	7.57%
FLOOR COVERING - VINYL	2,216.84	21.90%
FINISH HARDWARE	120.58	1.19%
INSULATION	280.68	2.77%
PAINTING	1,866.57	18.44%
O&P Items Subtotal	8,119.00	80.22%
Material Sales Tax	308.98	3.05%
Overhead	842.86	8.33%
Profit	842.86	8.33%
Cleaning Sales Tax	7.60	0.08%
Total	10,121.30	100.00%



Legacy Electric

604 South Ave. West
Donna Tx. 78537
Phone: (956)777-6575

TDLR Master # 232328

TDLR # 31747

To: Hidalgo County Health Department

Date: 07/25/2018

Reference: Level & Plumb and inspect all receptacles, data outlets, switches, and repair any damaged wires hookup and remount instantaneous water heaters.

Electrical Proposal

We are pleased to provide the following proposal for our understanding of the electrical activities on the above referenced project.

Base Bid Lump Sum Proposal:

\$766.60

Qualifications:

Inclusions:

1. This proposal is based on a "Lump Sum Contract".
2. General conditions are based on the construction schedule.
3. Temporary electrical for small tools and lighting.
4. This proposal is based on a 40-hour workweek.
5. Materials and Labor to receptacles, data outlets, switches, and repair any damaged wires recess any surface mounted conduits or raceways where accessible hookup and remount instantaneous water heaters.
6. Sales Tax on new material.

Exclusions:

1. Addendums alternates or Allowances Special Testing of any kind.
2. Coring and chipping for electrical activities.
3. Fire caulking of electrical penetrations.
4. Payment and performance bonds.
5. Cost of temporary electrical energy usage.
6. Cost of any generator and associated fuel and maintenance required for temporary electrical services.
7. Costs for temporary phones at compound.
8. Roof penetrations including flashing and sealing for electrical and lightning protection systems.
9. Procurement and installation of the temperature control system.
10. Sawing, cutting and trim out of all associated with computer room "raised" floor tiles.
11. Relocation of any existing underground utilities due to new construction.
12. Patching of existing asphalt roadways.
13. Cost for repair of any unforeseen underground utilities damaged during excavation.

Contingencies:

1. This proposal is contingent on having a detailed construction schedule at time of contract.
2. This proposal is contingent on all parties involved reaching a mutually agreeable contract.
3. This proposal is contingent on General Contractor providing all elevations and/or grades required for the electrical installation.
4. This proposal is contingent on all underground utilities being marked and identified prior to excavation.
5. This proposal is contingent on all underground/overhead utilities having been previously approved by each respective utility agency.
6. This proposal is contingent on all VAV's having an integral disconnecting means.
7. This proposal is contingent on all RTU's having an integral disconnecting means and Ground Fault receptacles pre-wired at the factory.
8. This proposal is contingent on the "shut-down" associated with air handling equipment, during a fire alarm signal, being performed by the software of the Temperature Control System.

Note:

1. This change order is based on current prices as prices for material may change.
2. Due to flooding remove and reinstall all affected electrical outlets to pass wall up inspection with the city.

If you should have any questions and/or comments relative to this proposal, please contact me at
(956) 777-6575
Email: legacyelectric70@gmail.com

Sincerely,

Legacy Electric.

Jose Lucas Arevalo

Jose Lucas Arevalo

07/25/18

Electrical Proposal

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Client: Planning Room

Operator: QUIROZLE

Type of Estimate: <NONE>

Date Entered: 7/21/2018

Date Assigned:

Price List: TXMC8X_JUL18

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2018-1BB-INSURANCE

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

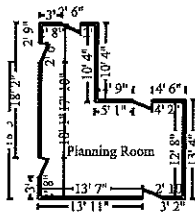
Tax Id 20-362525-0

2018-1BB-INSURANCE

Interior

Interior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
111. DOORS (72pcs stainless steel screws for hinges for 6 doors)	1.00 EA	29.92	1.01	6.18	37.11	(0.00)	37.11
112. ELECTRICAL(subcontract proposal see attachment)	1.00 EA	1,250.24	0.00	250.04	1,500.28	(0.00)	1,500.28
Total: Interior			1.01	256.22	1,537.39	0.00	1,537.39



Planning Room

Height: 9'

754.82 SF Walls	314.08 SF Ceiling
1068.90 SF Walls & Ceiling	314.08 SF Floor
34.90 SY Flooring	83.87 LF Floor Perimeter
83.87 LF Ceil. Perimeter	

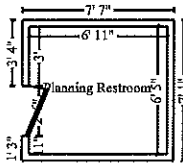
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
36. Batt insulation - 4" - R11- unfaced batt - allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.	390.00 SF	0.49	9.65	40.16	240.91	(0.00)	240.91
37. 5/8" drywall - hung, taped, ready for texture	336.00 SF	1.77	14.14	121.76	730.62	(0.00)	730.62
38. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	420.00 SF	0.74	3.47	62.86	377.13	(0.00)	377.13
39. Seal the walls w/PVA primer - one coat	754.82 SF	0.43	3.11	65.54	393.22	(0.00)	393.22
40. Seal/prime then paint the walls (2 coats)	754.82 SF	0.73	9.96	112.20	673.18	(0.00)	673.18
Baseboard							
41. Vinyl cove - 4" wrap	83.87 LF	4.53	12.25	78.44	470.62	(0.00)	470.62
Doors							
42. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
43. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
44. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
45. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
46. Door stop - wall or floor mounted	1.00 EA	9.95	0.39	2.08	12.42	(0.00)	12.42
47. Prime & paint door slab only - exterior (per side)	2.00 EA	34.49	1.97	14.20	85.15	(0.00)	85.15
Door Frame							

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Planning Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
48. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
Floors							
49. Vinyl tile - High grade	314.08 SF	5.04	115.05	339.62	2,037.63	(0.00)	2,037.63
Cleaning							
50. Final cleaning - construction - Residential	314.08 SF	0.18	5.59	11.30	73.42	(0.00)	73.42
Totals: Planning Room			210.97	980.40	5,887.76	0.00	5,887.76

**Planning Restroom****Height: 9'**

240.00 SF Walls	44.38 SF Ceiling
284.38 SF Walls & Ceiling	44.38 SF Floor
4.93 SY Flooring	26.67 LF Floor Perimeter
26.67 LF Ceil. Perimeter	

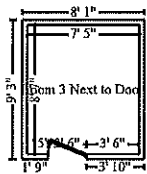
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
1. Batt insulation - 4" - R11- unfaced batt <i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>	78.00 SF	0.49	1.93	8.02	48.17	(0.00)	48.17
3. 5/8" drywall - hung, taped, ready for texture	108.00 SF	1.77	4.54	39.14	234.84	(0.00)	234.84
5. Texture drywall - heavy hand texture <i>- allow for 5' for the blending of the texture.</i>	135.00 SF	0.74	1.11	20.20	121.21	(0.00)	121.21
6. Seal the walls w/PVA primer - one coat	240.00 SF	0.43	0.99	20.84	125.03	(0.00)	125.03
8. Seal/prime then paint the surface area (2 coats)	135.00 SF	0.73	1.78	20.08	120.41	(0.00)	120.41
9. Ceramic tile - Standard grade	108.00 SF	6.11	23.17	136.62	819.67	(0.00)	819.67
11. Seal grout on tile wall	108.00 SF	0.76	1.43	16.70	100.21	(0.00)	100.21
Door Frame							
12. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
Floors							
51. Clean ceramic tile - Heavy	44.38 SF	0.52	2.36	4.64	30.08	(0.00)	30.08

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Planning Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Doors							
15. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
17. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
19. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
20. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
21. Door stop - wall or floor mounted	1.00 EA	9.95	0.39	2.08	12.42	(0.00)	12.42
Accessories							
22. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
24. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
26. Toilet - Reset	1.00 EA	104.87	0.46	21.08	126.41	(0.00)	126.41
27. Sink - double - Reset	1.00 EA	66.63	0.00	13.32	79.95	(0.00)	79.95
28. Toilet paper dispenser - Detach & reset	0.50 EA	20.96	0.00	2.10	12.58	(0.00)	12.58
30. Soap dispenser - Detach & reset	1.00 EA	9.96	0.00	2.00	11.96	(0.00)	11.96
31. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.50	8.86	53.18	(0.00)	53.18
32. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
Cleaning							
34. Final cleaning - construction - Residential	44.38 SF	0.18	0.79	1.60	10.38	(0.00)	10.38
Totals: Planning Restroom			74.84	516.20	3,099.95	0.00	3,099.95

**Room 3 Next to Door****Height: 9'**

288.00 SF Walls	63.66 SF Ceiling
351.66 SF Walls & Ceiling	63.66 SF Floor
7.07 SY Flooring	32.00 LF Floor Perimeter
32.00 LF Ceil. Perimeter	

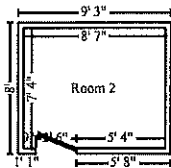
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
54. Batt insulation - 4" - R11- unfaced batt	96.00 SF	0.49	2.38	9.88	59.30	(0.00)	59.30
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
55. 5/8" drywall - hung, taped, ready for texture	128.00 SF	1.77	5.39	46.40	278.35	(0.00)	278.35

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Room 3 Next to Door

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
56. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	160.00 SF	0.74	1.32	23.94	143.66	(0.00)	143.66
57. Seal the walls w/PVA primer - one coat	288.00 SF	0.43	1.19	25.00	150.03	(0.00)	150.03
58. Seal/prime then paint the walls (2 coats)	288.00 SF	0.73	3.80	42.80	256.84	(0.00)	256.84
Baseboard							
59. Vinyl cove - 4" wrap	32.00 LF	4.53	4.67	29.94	179.57	(0.00)	179.57
Doors							
60. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
61. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
62. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
63. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
64. Door stop - wall or floor mounted	1.00 EA	9.95	0.39	2.08	12.42	(0.00)	12.42
Door Frame							
65. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
Floors							
66. Vinyl tile - High grade	63.66 SF	5.04	23.32	68.84	413.01	(0.00)	413.01
Cleaning							
67. Final cleaning - construction - Residential	63.66 SF	0.18	1.14	2.30	14.90	(0.00)	14.90
Totals: Room 3 Next to Door			78.99	383.42	2,301.54	0.00	2,301.54

**Room 2****Height: 9'**

286.50 SF Walls	62.94 SF Ceiling
349.44 SF Walls & Ceiling	62.94 SF Floor
6.99 SY Flooring	31.83 LF Floor Perimeter
31.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
69. 5/8" drywall - hung, taped, ready for texture	128.00 SF	1.77	5.39	46.40	278.35	(0.00)	278.35

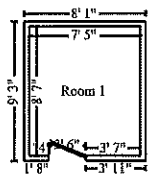
Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Room 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
70. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	160.00 SF	0.74	1.32	23.94	143.66	(0.00)	143.66
71. Seal the walls w/PVA primer - one coat	286.50 SF	0.43	1.18	24.88	149.26	(0.00)	149.26
72. Seal/prime then paint the walls (2 coats)	286.50 SF	0.73	3.78	42.60	255.53	(0.00)	255.53
Baseboard							
73. Vinyl cove - 4" wrap	31.83 LF	4.53	4.65	29.78	178.62	(0.00)	178.62
Doors							
74. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
75. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
76. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
77. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
78. Door stop - wall or floor mounted	1.00 EA	9.95	0.39	2.08	12.42	(0.00)	12.42
Door Frame							
79. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
Floors							
80. Vinyl tile - High grade	62.94 SF	5.04	23.05	68.06	408.33	(0.00)	408.33
Cleaning							
81. Final cleaning - construction - Residential	62.94 SF	0.18	1.12	2.26	14.71	(0.00)	14.71
Totals: Room 2			76.27	372.24	2,234.34	0.00	2,234.34



Room 1

Height: 9'

288.00 SF Walls	63.66 SF Ceiling
351.66 SF Walls & Ceiling	63.66 SF Floor
7.07 SY Flooring	32.00 LF Floor Perimeter
32.00 LF Ceil. Perimeter	

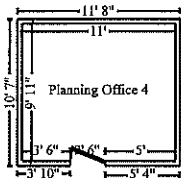
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
82. Batt insulation - 4" - R11- unfaced batt	54.00 SF	0.49	1.34	5.56	33.36	(0.00)	33.36

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
83. 5/8" drywall - hung, taped, ready for texture	128.00 SF	1.77	5.39	46.40	278.35	(0.00)	278.35
84. Texture drywall - heavy hand texture	160.00 SF	0.74	1.32	23.94	143.66	(0.00)	143.66
<i>- allow for 5' for the blending of the texture.</i>							
85. Seal the walls w/PVA primer - one coat	288.00 SF	0.43	1.19	25.00	150.03	(0.00)	150.03
86. Seal/prime then paint the walls (2 coats)	288.00 SF	0.73	3.80	42.80	256.84	(0.00)	256.84
Baseboard							
87. Vinyl cove - 4" wrap	32.00 LF	4.53	4.67	29.94	179.57	(0.00)	179.57
Doors							
88. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
89. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
90. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
91. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
92. Door stop - wall or floor mounted	1.00 EA	9.95	0.39	2.08	12.42	(0.00)	12.42
Door Frame							
93. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
<i>- allow for painting of the door frames.</i>							
Floors							
94. Vinyl tile - High grade	63.66 SF	5.04	23.32	68.84	413.01	(0.00)	413.01
Cleaning							
95. Final cleaning - construction - Residential	63.66 SF	0.18	1.14	2.30	14.90	(0.00)	14.90
Totals: Room 1			77.95	379.10	2,275.60	0.00	2,275.60

**Planning Office 4****Height: 9'**

376.50 SF Walls	109.08 SF Ceiling
485.58 SF Walls & Ceiling	109.08 SF Floor
12.12 SY Flooring	41.83 LF Floor Perimeter
41.83 LF Ceil. Perimeter	

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Planning Office 4

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
96. Batt insulation - 4" - R11- unfaced batt	126.00 SF	0.49	3.12	12.96	77.82	(0.00)	77.82
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
97. 5/8" drywall - hung, taped, ready for texture	168.00 SF	1.77	7.07	60.90	365.33	(0.00)	365.33
98. Texture drywall - heavy hand texture	210.00 SF	0.74	1.73	31.42	188.55	(0.00)	188.55
<i>- allow for 5' for the blending of the texture.</i>							
99. Seal the walls w/PVA primer - one coat	376.50 SF	0.43	1.55	32.70	196.15	(0.00)	196.15
100. Seal/prime then paint the walls (2 coats)	376.50 SF	0.73	4.97	55.98	335.80	(0.00)	335.80
Baseboard							
101. Vinyl cove - 4" wrap	41.83 LF	4.53	6.11	39.12	234.72	(0.00)	234.72
Doors							
102. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
103. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
104. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
105. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
106. Door stop - wall or floor mounted	1.00 EA	9.95	0.39	2.08	12.42	(0.00)	12.42
Door Frame							
107. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
<i>- allow for painting of the door frames.</i>							
Floors							
108. Vinyl tile - High grade	109.08 SF	5.04	39.96	117.96	707.68	(0.00)	707.68
Cleaning							
109. Final cleaning - construction - Residential	109.08 SF	0.18	1.94	3.92	25.49	(0.00)	25.49
Totals: Planning Office 4			102.23	489.28	2,937.42	0.00	2,937.42
Total: Interior			622.26	3,376.86	20,274.00	0.00	20,274.00

Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
110. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	569.35	0.00	113.88	683.23	(0.00)	683.23
Totals: Debris Removal			0.00	113.88	683.23	0.00	683.23

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
25. Mirror/shower door labor minimum*	1.00 EA	82.11	0.00	16.42	98.53	(0.00)	98.53
29. Toilet & bath accessory labor minimum*	1.00 EA	69.92	0.00	13.98	83.90	(0.00)	83.90
Totals: Labor Minimums Applied			0.00	30.40	182.43	0.00	182.43
Line Item Totals: 2018-1BB-INSURANCE			622.26	3,521.14	21,139.66	0.00	21,139.66

Grand Total Areas:

2,233.82 SF Walls	657.81 SF Ceiling	2,891.63 SF Walls and Ceiling
657.81 SF Floor	73.09 SY Flooring	248.20 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	248.20 LF Ceil. Perimeter
657.81 Floor Area	743.21 Total Area	2,233.82 Interior Wall Area
2,642.03 Exterior Wall Area	264.20 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	

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Summary

Line Item Total	16,996.26
Material Sales Tax	608.18
Cleaning Mtl Tax	0.07
Subtotal	17,604.51
Overhead	1,760.57
Profit	1,760.57
Cleaning Sales Tax	14.01
Replacement Cost Value	\$21,139.66
Net Claim	<u>\$21,139.66</u>

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (8.25%)	Cleaning Mtl Tax (8.25%)	Cleaning Sales Tax (8.25%)	Manuf. Home Tax (5%)	Storage Rental Tax (8.25%)
Line Items	1,760.57	1,760.57	608.18	0.07	14.01	0.00	0.00
Total	1,760.57	1,760.57	608.18	0.07	14.01	0.00	0.00

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap by Room

Estimate: 2018-IBB-INSURANCE

Area: Interior	1,280.16	7.53%
Planning Room	4,696.39	27.63%
Planning Restroom	2,508.91	14.76%
Room 3 Next to Door	1,839.13	10.82%
Room 2	1,785.83	10.51%
Room 1	1,818.55	10.70%
Planning Office 4	2,345.91	13.80%
Area Subtotal: Interior	16,274.88	95.76%
Debris Removal	569.35	3.35%
Labor Minimums Applied	152.03	0.89%
Subtotal of Areas	16,996.26	100.00%
Total	16,996.26	100.00%

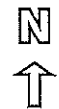
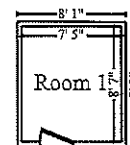
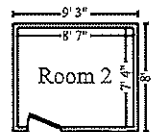
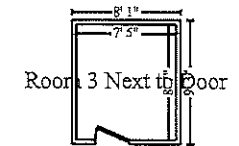
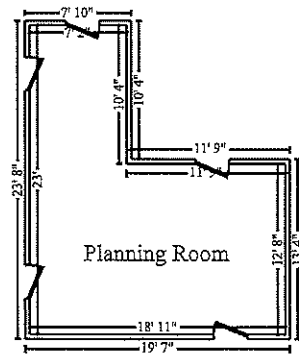
Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap by Category

O&P Items	Total	%
CLEANING	141.48	0.67%
GENERAL DEMOLITION	569.35	2.69%
DOORS	2,701.60	12.78%
DRYWALL	2,684.22	12.70%
ELECTRICAL	1,250.24	5.91%
FLOOR COVERING - VINYL	4,095.17	19.37%
FINISH HARDWARE	314.64	1.49%
INSULATION	364.56	1.72%
MIRRORS & SHOWER DOORS	102.26	0.48%
PLUMBING	506.67	2.40%
PAINTING	3,421.90	16.19%
TOILET & BATH ACCESSORIES	102.21	0.48%
TILE	741.96	3.51%
O&P Items Subtotal	16,996.26	80.40%
Material Sales Tax	608.18	2.88%
Cleaning Mtl Tax	0.07	0.00%
Overhead	1,760.57	8.33%
Profit	1,760.57	8.33%
Cleaning Sales Tax	14.01	0.07%
Total	21,139.66	100.00%



Interior

Legacy Electric

604 South Ave. West

Donna Tx. 78537

Phone: (956)777-6575

TDLR Master # 232328

TDLR # 31747

To: Hidalgo County Planning Department

Date: 07/25/2018

Reference: Level & Plumb and inspect all receptacles, data outlets, switches, and repair any damaged wires hookup and remount instantaneous water heaters.

Electrical Proposal

We are pleased to provide the following proposal for our understanding of the electrical activities on the above referenced project.

Base Bid Lump Sum Proposal:

\$1,250.24

Qualifications:

Inclusions:

1. This proposal is based on a "Lump Sum Contract".
2. General conditions are based on the construction schedule.
3. Temporary electrical for small tools and lighting.
4. This proposal is based on a 40-hour workweek.
5. Materials and Labor to receptacles, data outlets, switches, and repair any damaged wires recess any surface mounted conduits or raceways where accessible hookup and remount instantaneous water heaters.
6. Sales Tax on new material.

Exclusions:

1. Addendums alternates or Allowances Special Testing of any kind.
2. Coring and chipping for electrical activities.
3. Fire caulking of electrical penetrations.
4. Payment and performance bonds.
5. Cost of temporary electrical energy usage.
6. Cost of any generator and associated fuel and maintenance required for temporary electrical services.
7. Costs for temporary phones at compound.
8. Roof penetrations including flashing and sealing for electrical and lightning protection systems.
9. Procurement and installation of the temperature control system.
10. Sawing, cutting and trim out of all associated with computer room "raised" floor tiles.
11. Relocation of any existing underground utilities due to new construction.
12. Patching of existing asphalt roadways.
13. Cost for repair of any unforeseen underground utilities damaged during excavation.

Contingencies:

1. This proposal is contingent on having a detailed construction schedule at time of contract.
2. This proposal is contingent on all parties involved reaching a mutually agreeable contract.
3. This proposal is contingent on General Contractor providing all elevations and/or grades required for the electrical installation.
4. This proposal is contingent on all underground utilities being marked and identified prior to excavation.
5. This proposal is contingent on all underground/overhead utilities having been previously approved by each respective utility agency.
6. This proposal is contingent on all VAV's having an integral disconnecting means.
7. This proposal is contingent on all RTU's having an integral disconnecting means and Ground Fault receptacles pre-wired at the factory.
8. This proposal is contingent on the "shut-down" associated with air handling equipment, during a fire alarm signal, being performed by the software of the Temperature Control System.

Note:

1. This change order is based on current prices as prices for material may change.
2. Due to flooding remove and reinstall all affected electrical outlets to pass wall up inspection with the city.

If you should have any questions and/or comments relative to this proposal, please contact me at

(956) 777-6575

Email: legacyelectric70@gmail.com

Sincerely,

Legacy Electric.

Jose Lucas Arevalo

Jose Lucas Arevalo

07/25/18

Electrical Proposal

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Client: Judge Morales Hidalgo PCT 1
Business: 1902 Joe Stephens Ave.
Weslaco , TX 78596

Operator: QUIROZLE

Estimator: Luis Garza

Type of Estimate: <NONE>

Date Entered: 7/20/2018

Date Assigned:

Price List: TXMC8X_JUL18

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2018-4BB-INSURANCE

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

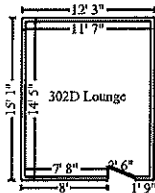
Tax Id 20-362525-0

2018-4BB-INSURANCE

Exterior

Interior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
244. Electrical (Bid Item) Sub-cont See Attachment includes mat/labor*	1.00 EA	2,925.00	0.00	585.00	3,510.00	(0.00)	3,510.00
245. Electrical (Bid Item) Sub contract Communications Mat/Labor SEE attachment (for both jp offices)*	1.00 EA	11,396.80	0.00	2,279.36	13,676.16	(0.00)	13,676.16
JP Morales and JP Saenz units Installation of 168 network cables due water damage (see attached Proposal)							
246. DOORS (156 stainless steel bolts for door hinges)	1.00 EA	69.65	0.00	13.94	83.59	(0.00)	83.59
Totals: Interior			0.00	2,878.30	17,269.75	0.00	17,269.75



302D Lounge

Height: 9'

468.00 SF Walls	166.99 SF Ceiling
634.99 SF Walls & Ceiling	166.99 SF Floor
18.55 SY Flooring	52.00 LF Floor Perimeter
52.00 LF Ceil. Perimeter	

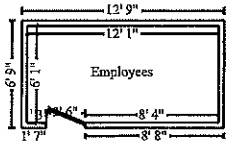
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
1. Batt insulation - 4" - R11- unfaced batt	312.00 SF	0.49	0.00	30.58	183.46	(0.00)	183.46
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
2. 5/8" drywall - hung, taped, ready for texture	208.00 SF	1.77	0.00	73.64	441.80	(0.00)	441.80
3. Texture drywall - heavy hand texture	260.00 SF	0.74	0.00	38.48	230.88	(0.00)	230.88
- allow for 5' for the blending of the texture.							
4. Seal the walls w/PVA primer - one coat	468.00 SF	0.43	0.00	40.24	241.48	(0.00)	241.48
5. Seal/prime then paint the walls (2 coats)	468.00 SF	0.73	0.00	68.32	409.96	(0.00)	409.96
Baseboard							
6. Vinyl cove - 4" wrap	52.00 LF	4.53	0.00	47.12	282.68	(0.00)	282.68
Door Frame							
7. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
- allow for painting of the door frames.							
Doors							
8. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
9. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - 302D Lounge

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
10. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
11. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
12. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Cabinets							
13. Custom cabinets - base units - High grade	11.58 LF	328.01	0.00	759.68	4,558.04	(0.00)	4,558.04
14. Stain & finish cabinetry - lower - inside and out	11.58 LF	43.34	0.00	100.38	602.26	(0.00)	602.26
15. Cabinet knob or pull	4.00 EA	6.45	0.00	5.16	30.96	(0.00)	30.96
16. 4" backsplash for flat laid countertop	11.58 LF	8.14	0.00	18.86	113.12	(0.00)	113.12
17. R&R Countertop - flat laid plastic laminate - High grade	11.58 LF	46.71	0.00	108.18	649.08	(0.00)	649.08
18. Sink - double - Detach & reset	0.50 EA	111.12	0.00	11.12	66.68	(0.00)	66.68
19. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.00	8.76	52.58	(0.00)	52.58
Floors							
20. Vinyl tile - High grade	166.99 SF	5.04	0.00	168.32	1,009.95	(0.00)	1,009.95
21. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
Cleaning							
22. Final cleaning - construction - Residential	166.99 SF	0.18	0.00	6.02	36.08	(0.00)	36.08
Totals: 302D Lounge			0.00	1,670.30	10,021.58	0.00	10,021.58

**Employees****Height: 9'**

327.00 SF Walls	73.51 SF Ceiling
400.51 SF Walls & Ceiling	73.51 SF Floor
8.17 SY Flooring	36.33 LF Floor Perimeter
36.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
23. Batt insulation - 4" - R11- unfaced batt	192.00 SF	0.49	0.00	18.82	112.90	(0.00)	112.90
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
24. 5/8" drywall - hung, taped, ready for texture	148.00 SF	1.77	0.00	52.40	314.36	(0.00)	314.36

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Employees

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
25. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	185.00 SF	0.74	0.00	27.38	164.28	(0.00)	164.28
26. Seal the walls w/PVA primer - one coat	327.00 SF	0.43	0.00	28.12	168.73	(0.00)	168.73
27. Seal/prime then paint the surface area (2 coats)	185.00 SF	0.73	0.00	27.02	162.07	(0.00)	162.07
28. Ceramic tile - Standard grade	148.00 SF	6.11	0.00	180.86	1,085.14	(0.00)	1,085.14
29. Seal grout on tile wall	148.00 SF	0.76	0.00	22.50	134.98	(0.00)	134.98
Door Frame							
30. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
Doors							
31. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
32. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
33. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
34. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
35. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Accessories							
36. Water heater - tankless - Detach & reset	2.00 EA	291.35	0.00	116.54	699.24	(0.00)	699.24
37. Sink - double - Detach & reset	0.50 EA	111.12	0.00	11.12	66.68	(0.00)	66.68
38. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.00	8.76	52.58	(0.00)	52.58
39. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
40. Toilet - Detach & reset	0.50 EA	170.95	0.00	17.10	102.58	(0.00)	102.58
41. Shower seat add on - hot mop - built in	1.00 EA	47.51	0.00	9.50	57.01	(0.00)	57.01
42. Toilet paper dispenser - Detach & reset	0.50 EA	20.96	0.00	2.10	12.58	(0.00)	12.58
43. Soap dispenser - Detach & reset	0.50 EA	9.96	0.00	1.00	5.98	(0.00)	5.98
44. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
45. Towel bar - Detach & reset	0.50 EA	11.02	0.00	1.10	6.61	(0.00)	6.61
Floor							
46. Clean ceramic tile - Heavy	73.51 SF	0.52	0.00	7.64	45.87	(0.00)	45.87
Cleaning							
47. Final cleaning - construction - Residential	73.51 SF	0.18	0.00	2.64	15.87	(0.00)	15.87
Totals: Employees			0.00	670.16	4,020.76	0.00	4,020.76

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0



Public Restroom

Height: 9'

220.50 SF Walls	36.25 SF Ceiling
256.75 SF Walls & Ceiling	36.25 SF Floor
4.03 SY Flooring	24.50 LF Floor Perimeter
24.50 LF Ceil. Perimeter	

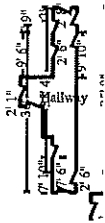
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
48. Batt insulation - 4" - R11- unfaced batt - allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.	66.00 SF	0.49	0.00	6.46	38.80	(0.00)	38.80
49. 5/8" drywall - hung, taped, ready for texture	96.00 SF	1.77	0.00	33.98	203.90	(0.00)	203.90
50. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	120.00 SF	0.74	0.00	17.76	106.56	(0.00)	106.56
51. Seal the walls w/PVA primer - one coat	220.50 SF	0.43	0.00	18.96	113.78	(0.00)	113.78
52. Seal/prime then paint the surface area (2 coats)	120.00 SF	0.73	0.00	17.52	105.12	(0.00)	105.12
53. Ceramic tile - Standard grade	96.00 SF	6.11	0.00	117.32	703.88	(0.00)	703.88
54. Seal grout on tile wall	96.00 SF	0.76	0.00	14.60	87.56	(0.00)	87.56
Door Frame							
55. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
Doors							
56. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
57. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
58. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
59. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
60. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floor							
61. Clean ceramic tile - Heavy	36.25 SF	0.52	0.00	3.78	22.63	(0.00)	22.63
Accessories							
62. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
63. Sink - double - Detach & reset	0.50 EA	111.12	0.00	11.12	66.68	(0.00)	66.68
64. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.00	8.76	52.58	(0.00)	52.58
65. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
66. Toilet - Detach & reset	0.50 EA	170.95	0.00	17.10	102.58	(0.00)	102.58
67. Shower seat add on - hot mop - built in	1.00 EA	47.51	0.00	9.50	57.01	(0.00)	57.01
68. Toilet paper dispenser - Detach & reset	0.50 EA	20.96	0.00	2.10	12.58	(0.00)	12.58
69. Soap dispenser - Detach & reset	0.50 EA	9.96	0.00	1.00	5.98	(0.00)	5.98
70. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17

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CONTINUED - Public Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
71. Towel bar - Detach & reset	1.00 EA	11.02	0.00	2.20	13.22	(0.00)	13.22
<u>Cleaning</u>							
72. Final cleaning - construction - Residential	36.25 SF	0.18	0.00	1.30	7.83	(0.00)	7.83
Totals: Public Restroom			0.00	477.30	2,863.62	0.00	2,863.62

**Hallway****Height: 9'**

924.50 SF Walls	245.01 SF Ceiling
1169.51 SF Walls & Ceiling	245.01 SF Floor
27.22 SY Flooring	102.72 LF Floor Perimeter
102.72 LF Ceil. Perimeter	

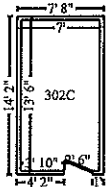
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
73. Batt insulation - 4" - R11- unfaced batt - allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.	300.00 SF	0.49	0.00	29.40	176.40	(0.00)	176.40
74. 5/8" drywall - hung, taped, ready for texture	412.00 SF	1.77	0.00	145.84	875.08	(0.00)	875.08
75. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	515.00 SF	0.74	0.00	76.22	457.32	(0.00)	457.32
76. Seal the walls w/PVA primer - one coat	924.50 SF	0.43	0.00	79.50	477.04	(0.00)	477.04
77. Seal/prime then paint the walls (2 coats)	924.50 SF	0.73	0.00	134.98	809.87	(0.00)	809.87
<u>Baseboard</u>							
78. Vinyl cove - 4" wrap	102.72 LF	4.53	0.00	93.06	558.38	(0.00)	558.38
<u>Door Frame</u>							
79. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	4.00 EA	27.04	0.00	21.64	129.80	(0.00)	129.80
<u>Doors</u>							
80. Wood door slab - solid - Commercial*	2.00 EA	445.28	0.00	178.12	1,068.68	(0.00)	1,068.68
81. Door hinges (set of 3) and slab - Detach & reset	2.00 EA	19.02	0.00	7.60	45.64	(0.00)	45.64
82. Stain & finish door slab only (per side)	4.00 EA	42.82	0.00	34.26	205.54	(0.00)	205.54
83. Deadbolt - Commercial grade - Detach & reset	2.00 EA	21.81	0.00	8.72	52.34	(0.00)	52.34

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CONTINUED - Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
84. Prime & paint door slab only - exterior (per side)	2.00 EA	34.49	0.00	13.80	82.78	(0.00)	82.78
85. Door stop - wall or floor mounted	2.00 EA	9.95	0.00	3.98	23.88	(0.00)	23.88
<u>Floors</u>							
86. Vinyl tile - High grade	245.01 SF	5.04	0.00	246.98	1,481.83	(0.00)	1,481.83
<u>Accessories</u>							
87. Install Drinking fountain with cooler	2.00 EA	251.85	0.00	100.74	604.44	(0.00)	604.44
<u>Cleaning</u>							
88. Final cleaning - construction - Residential	245.01 SF	0.18	0.00	8.82	52.92	(0.00)	52.92
Totals: Hallway			0.00	1,183.66	7,101.94	0.00	7,101.94

**302C****Height: 9'**

369.00 SF Walls	94.50 SF Ceiling
463.50 SF Walls & Ceiling	94.50 SF Floor
10.50 SY Flooring	41.00 LF Floor Perimeter
41.00 LF Ceil. Perimeter	

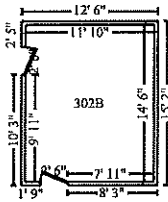
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
89. 5/8" drywall - hung, taped, ready for texture	164.00 SF	1.77	0.00	58.06	348.34	(0.00)	348.34
90. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	205.00 SF	0.74	0.00	30.34	182.04	(0.00)	182.04
91. Seal the walls w/PVA primer - one coat	369.00 SF	0.43	0.00	31.74	190.41	(0.00)	190.41
92. Seal/prime then paint the walls (2 coats)	369.00 SF	0.73	0.00	53.88	323.25	(0.00)	323.25
<u>Baseboard</u>							
93. Vinyl cove - 4" wrap	41.00 LF	4.53	0.00	37.14	222.87	(0.00)	222.87
<u>Doors</u>							
94. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
95. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
96. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
97. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17

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CONTINUED - 302C

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
98. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
<u>Floors</u>							
99. Vinyl tile - High grade	94.50 SF	5.04	0.00	95.26	571.54	(0.00)	571.54
<u>Cleaning</u>							
100. Final cleaning - construction - Residential	94.50 SF	0.18	0.00	3.40	20.41	(0.00)	20.41
Totals: 302C			0.00	426.16	2,556.90	0.00	2,556.90

**302B****Height: 9'**

474.00 SF Walls	171.58 SF Ceiling
645.58 SF Walls & Ceiling	171.58 SF Floor
19.06 SY Flooring	52.67 LF Floor Perimeter
52.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
101. Batt insulation - 4" - R11- unfaced batt	162.00 SF	0.49	0.00	15.88	95.26	(0.00)	95.26
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
102. 5/8" drywall - hung, taped, ready for texture	208.00 SF	1.77	0.00	73.64	441.80	(0.00)	441.80
103. Texture drywall - heavy hand texture	260.00 SF	0.74	0.00	38.48	230.88	(0.00)	230.88
- allow for 5' for the blending of the texture.							
104. Seal the walls w/PVA primer - one coat	474.00 SF	0.43	0.00	40.76	244.58	(0.00)	244.58
105. Seal/prime then paint the walls (2 coats)	474.00 SF	0.73	0.00	69.20	415.22	(0.00)	415.22
<u>Baseboard</u>							
106. Vinyl cove - 4" wrap	52.67 LF	4.53	0.00	47.72	286.32	(0.00)	286.32
<u>Door Frame</u>							
107. Paint door/window trim & jamb - Large - 2 coats (per side)	4.00 EA	27.04	0.00	21.64	129.80	(0.00)	129.80
- allow for painting of the door frames.							
<u>Doors</u>							
108. Wood door slab - solid - Commercial*	2.00 EA	445.28	0.00	178.12	1,068.68	(0.00)	1,068.68

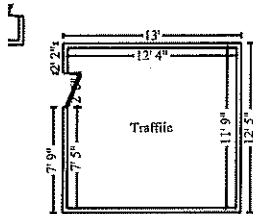
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
109. Door hinges (set of 3) and slab - Detach & reset	2.00 EA	19.02	0.00	7.60	45.64	(0.00)	45.64
110. Stain & finish door slab only (per side)	4.00 EA	42.82	0.00	34.26	205.54	(0.00)	205.54
111. Deadbolt - Commercial grade - Detach & reset	2.00 EA	21.81	0.00	8.72	52.34	(0.00)	52.34
112. Door stop - wall or floor mounted	2.00 EA	9.95	0.00	3.98	23.88	(0.00)	23.88
Floors							
113. Vinyl tile - High grade	171.58 SF	5.04	0.00	172.96	1,037.72	(0.00)	1,037.72
Cleaning							
114. Final cleaning - construction - Residential	171.58 SF	0.18	0.00	6.18	37.06	(0.00)	37.06
Totals: 302B			0.00	719.14	4,314.72	0.00	4,314.72



Traffic

Height: 9'

433.50 SF Walls	144.92 SF Ceiling
578.42 SF Walls & Ceiling	144.92 SF Floor
16.10 SY Flooring	48.17 LF Floor Perimeter
48.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
115. Batt insulation - 4" - R11 - unfaced batt	216.00 SF	0.49	0.00	21.16	127.00	(0.00)	127.00
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
116. 5/8" drywall - hung, taped, ready for texture	192.00 SF	1.77	0.00	67.96	407.80	(0.00)	407.80
117. Texture drywall - heavy hand texture	240.00 SF	0.74	0.00	35.52	213.12	(0.00)	213.12
<i>- allow for 5' for the blending of the texture.</i>							
118. Seal the walls w/PVA primer - one coat	433.50 SF	0.43	0.00	37.28	223.69	(0.00)	223.69
119. Seal/prime then paint the walls (2 coats)	433.50 SF	0.73	0.00	63.30	379.76	(0.00)	379.76
Baseboard							
120. Vinyl cove - 4" wrap	48.17 LF	4.53	0.00	43.64	261.85	(0.00)	261.85
Floors							
121. Vinyl tile - High grade	144.92 SF	5.04	0.00	146.08	876.48	(0.00)	876.48

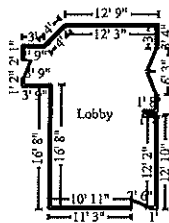
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CONTINUED - Traffic

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Cleaning</u>							
122. Final cleaning - construction - Residential	144.92 SF	0.18	0.00	5.22	31.31	(0.00)	31.31
Totals: Traffic			0.00	420.16	2,521.01	0.00	2,521.01



Lobby

Height: 9'

778.29 SF Walls	362.26 SF Ceiling
1140.55 SF Walls & Ceiling	362.26 SF Floor
40.25 SY Flooring	86.48 LF Floor Perimeter
86.48 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
123. Batt insulation - 4" - R11- unfaced batt	390.00 SF	0.49	0.00	38.22	229.32	(0.00)	229.32
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
124. 5/8" drywall - hung, taped, ready for texture	520.00 SF	1.77	0.00	184.08	1,104.48	(0.00)	1,104.48
125. Texture drywall - heavy hand texture	435.00 SF	0.74	0.00	64.38	386.28	(0.00)	386.28
- allow for 5' for the blending of the texture.							
126. Seal the walls w/PVA primer - one coat	778.29 SF	0.43	0.00	66.94	401.60	(0.00)	401.60
127. Seal/prime then paint the walls (2 coats)	778.29 SF	0.73	0.00	113.64	681.79	(0.00)	681.79
<u>Baseboard</u>							
128. Vinyl cove - 4" wrap	86.48 LF	4.53	0.00	78.36	470.11	(0.00)	470.11
129. Crown molding - 6 1/8" to 7" stain grade	86.48 LF	8.65	0.00	149.62	897.67	(0.00)	897.67
- allow for shore rail crown.							
130. Paint - molding - ornate or multi-member - two coats	86.48 LF	1.30	0.00	22.48	134.90	(0.00)	134.90
<u>Door Frame</u>							
131. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
- allow for painting of the door frames.							
<u>Floors</u>							

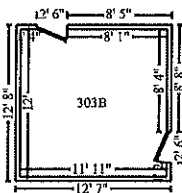
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CONTINUED - Lobby

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
132. Vinyl tile - High grade	362.26 SF	5.04	0.00	365.16	2,190.95	(0.00)	2,190.95
<u>Accessories</u>							
133. Countertop - flat laid plastic laminate - High grade	3.00 LF	43.90	0.00	26.34	158.04	(0.00)	158.04
134. Countertop - solid surface- Wood* - allow above item including mill work.	5.50 SF	80.12	0.00	88.14	528.80	(0.00)	528.80
<u>Cleaning</u>							
135. Final cleaning - construction - Residential	362.26 SF	0.18	0.00	13.04	78.25	(0.00)	78.25
243. Bullet Resistant wall panel includes labor 4 x 8 sheets	2.00 EA	875.00	0.00	350.00	2,100.00	(0.00)	2,100.00
Totals: Lobby			0.00	1,571.22	9,427.09	0.00	9,427.09



303B

Height: 9'

430.50 SF Walls	143.00 SF Ceiling
573.50 SF Walls & Ceiling	143.00 SF Floor
15.89 SY Flooring	47.83 LF Floor Perimeter
47.83 LF Ceil. Perimeter	

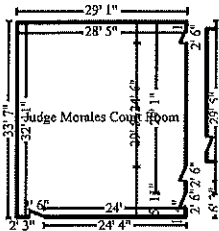
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
136. Batt insulation - 4" - R11- unfaced batt	210.00 SF	0.49	0.00	20.58	123.48	(0.00)	123.48
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
137. 5/8" drywall - hung, taped, ready for texture	188.00 SF	1.77	0.00	66.56	399.32	(0.00)	399.32
138. Texture drywall - heavy hand texture	235.00 SF	0.74	0.00	34.78	208.68	(0.00)	208.68
- allow for 5' for the blending of the texture.							
139. Seal the walls w/PVA primer - one coat	430.50 SF	0.43	0.00	37.02	222.14	(0.00)	222.14
140. Seal/prime then paint the walls (2 coats)	430.50 SF	0.73	0.00	62.86	377.13	(0.00)	377.13
<u>Baseboard</u>							
141. Vinyl cove - 4" wrap	47.83 LF	4.53	0.00	43.34	260.01	(0.00)	260.01
<u>Door Frame</u>							

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CONTINUED - 303B

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
142. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	4.00 EA	27.04	0.00	21.64	129.80	(0.00)	129.80
Doors							
143. Wood door slab - solid - Commercial*	2.00 EA	445.28	0.00	178.12	1,068.68	(0.00)	1,068.68
144. Door hinges (set of 3) and slab - Detach & reset	2.00 EA	19.02	0.00	7.60	45.64	(0.00)	45.64
145. Stain & finish door slab only (per side)	4.00 EA	42.82	0.00	34.26	205.54	(0.00)	205.54
146. Deadbolt - Commercial grade - Detach & reset	2.00 EA	21.81	0.00	8.72	52.34	(0.00)	52.34
147. Door stop - wall or floor mounted	2.00 EA	9.95	0.00	3.98	23.88	(0.00)	23.88
Floors							
148. Vinyl tile - High grade	143.00 SF	5.04	0.00	144.14	864.86	(0.00)	864.86
Cleaning							
149. Final cleaning - construction - Residential	143.00 SF	0.18	0.00	5.14	30.88	(0.00)	30.88
Totals: 303B			0.00	668.74	4,012.38	0.00	4,012.38

**Judge Morales Court Room****Height: 12'**

1472.00 SF Walls	935.38 SF Ceiling
2407.38 SF Walls & Ceiling	935.38 SF Floor
103.93 SY Flooring	122.67 LF Floor Perimeter
122.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
150. Batt insulation - 4" - R11- unfaced batt <i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>	738.00 SF	0.49	0.00	72.32	433.94	(0.00)	433.94
151. 5/8" drywall - hung, taped, ready for texture	492.00 SF	1.77	0.00	174.16	1,045.00	(0.00)	1,045.00
152. Texture drywall - heavy hand texture <i>- allow for 5' for the blending of the texture.</i>	615.00 SF	0.74	0.00	91.02	546.12	(0.00)	546.12
153. Seal the walls w/PVA primer - one coat	1,472.00 SF	0.43	0.00	126.60	759.56	(0.00)	759.56

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CONTINUED - Judge Morales Court Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
154. Seal/prime then paint the walls (2 coats)	1,472.00 SF	0.73	0.00	214.92	1,289.48	(0.00)	1,289.48
Baseboard							
155. Vinyl cove - 4" wrap	122.67 LF	4.53	0.00	111.14	666.84	(0.00)	666.84
Door Frame							
156. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	6.00 EA	27.04	0.00	32.44	194.68	(0.00)	194.68
Doors							
157. Wood door slab - solid - Commercial*	3.00 EA	445.28	0.00	267.16	1,603.00	(0.00)	1,603.00
158. Door hinges (set of 3) and slab - Detach & reset	3.00 EA	19.02	0.00	11.42	68.48	(0.00)	68.48
159. Stain & finish door slab only (per side)	6.00 EA	42.82	0.00	51.38	308.30	(0.00)	308.30
160. Deadbolt - Commercial grade - Detach & reset	3.00 EA	21.81	0.00	13.08	78.51	(0.00)	78.51
161. Door stop - wall or floor mounted	3.00 EA	9.95	0.00	5.98	35.83	(0.00)	35.83
Cabinets							
162. Custom cabinets - base units	5.00 LF	200.51	0.00	200.52	1,203.07	(0.00)	1,203.07
163. Stain & finish cabinetry - lower - inside and out	5.00 LF	43.34	0.00	43.34	260.04	(0.00)	260.04
Floors							
164. Vinyl tile - High grade	734.38 SF	5.04	0.00	740.26	4,441.54	(0.00)	4,441.54
165. Crown molding - 6 1/8" to 7" stain grade	122.67 LF	8.65	0.00	212.22	1,273.32	(0.00)	1,273.32
166. Paint - molding - ornate or multi-member - two coats	122.67 LF	1.30	0.00	31.90	191.37	(0.00)	191.37
167. Judges paneling - flat panel w/ molding - hardwood	574.00 SF	17.32	0.00	1,988.34	11,930.02	(0.00)	11,930.02
168. Countertop - solid surface- Wood* <i>- allow above item including mill work.</i>	45.10 SF	80.12	0.00	722.68	4,336.09	(0.00)	4,336.09
169. 2" x 4" lumber - treated (.667 BF per LF)	10.00 LF	2.24	0.00	4.48	26.88	(0.00)	26.88
170. 2" x 6" lumber - treated (1 BF per LF)	10.00 LF	2.63	0.00	5.26	31.56	(0.00)	31.56
Judges Floors							
171. Underlayment - 3/4" CDX plywood - tongue and groove	201.00 SF	1.69	0.00	67.94	407.63	(0.00)	407.63
172. Carpet - High grade	201.00 SF	4.63	0.00	186.12	1,116.75	(0.00)	1,116.75
Cleaning							
173. Final cleaning - construction - Residential	935.38 SF	0.18	0.00	33.68	202.05	(0.00)	202.05

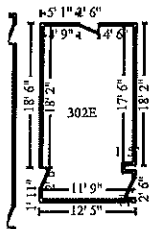
Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Judge Morales Court Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Judge Morales Court Room			0.00	5,408.36	32,450.06	0.00	32,450.06



302E

Height: 9'

637.50 SF Walls	259.56 SF Ceiling
897.06 SF Walls & Ceiling	259.56 SF Floor
28.84 SY Flooring	70.83 LF Floor Perimeter
70.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
174. Batt insulation - 4" - R11- unfaced batt	288.00 SF	0.49	0.00	28.22	169.34	(0.00)	169.34
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
175. 5/8" drywall - hung, taped, ready for texture	284.00 SF	1.77	0.00	100.54	603.22	(0.00)	603.22
176. Texture drywall - heavy hand texture	355.00 SF	0.74	0.00	52.54	315.24	(0.00)	315.24
<i>- allow for 5' for the blending of the texture.</i>							
177. Seal the walls w/PVA primer - one coat	637.50 SF	0.43	0.00	54.82	328.95	(0.00)	328.95
178. Seal/prime then paint the walls (2 coats)	637.50 SF	0.73	0.00	93.08	558.46	(0.00)	558.46
<u>Baseboard</u>							
179. Vinyl cove - 4" wrap	70.83 LF	4.53	0.00	64.18	385.04	(0.00)	385.04
<u>Door Frame</u>							
180. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
<u>Doors</u>							
181. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
182. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
183. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
184. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
185. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
<u>Floors</u>							

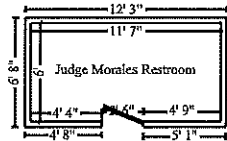
Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - 302E

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
186. Vinyl tile - High grade	259.56 SF	5.04	0.00	261.64	1,569.82	(0.00)	1,569.82
<u>Cleaning</u>							
187. Final cleaning - construction - Residential	259.56 SF	0.18	0.00	9.34	56.06	(0.00)	56.06
Totals: 302E			0.00	791.52	4,749.07	0.00	4,749.07



Judge Morales Restroom

Height: 9'

316.50 SF Walls	69.50 SF Ceiling
386.00 SF Walls & Ceiling	69.50 SF Floor
7.72 SY Flooring	35.17 LF Floor Perimeter
35.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
188. Batt insulation - 4" - R11- unfaced batt	108.00 SF	0.49	0.00	10.58	63.50	(0.00)	63.50
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
189. 5/8" drywall - hung, taped, ready for texture	140.00 SF	1.77	0.00	49.56	297.36	(0.00)	297.36
190. Texture drywall - heavy hand texture	175.00 SF	0.74	0.00	25.90	155.40	(0.00)	155.40
- allow for 5' for the blending of the texture.							
191. Seal the walls w/PVA primer - one coat	316.50 SF	0.43	0.00	27.22	163.32	(0.00)	163.32
192. Seal/prime then paint the surface area (2 coats)	175.00 SF	0.73	0.00	25.56	153.31	(0.00)	153.31
<u>Baseboard</u>							
193. Vinyl cove - 4" wrap	35.17 LF	4.53	0.00	31.86	191.18	(0.00)	191.18
<u>Door Frame</u>							
194. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
- allow for painting of the door frames.							
<u>Doors</u>							
195. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
196. Door hinges - High grade (set of 3)	1.00 EA	61.59	0.00	12.32	73.91	(0.00)	73.91
197. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Judge Morales Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
198. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
199. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Cabinets							
200. Cabinetry - full height unit	6.00 LF	254.16	0.00	305.00	1,829.96	(0.00)	1,829.96
201. Stain & finish cabinetry - lower - inside and out	6.00 LF	43.34	0.00	52.00	312.04	(0.00)	312.04
202. Cabinet knob or pull	4.00 EA	6.45	0.00	5.16	30.96	(0.00)	30.96
Floors							
Accessories							
204. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
205. Toilet - Detach & reset	0.50 EA	170.95	0.00	17.10	102.58	(0.00)	102.58
206. Shower seat add on - hot mop - built in	1.00 EA	47.51	0.00	9.50	57.01	(0.00)	57.01
207. Toilet paper dispenser - Detach & reset	0.50 EA	20.96	0.00	2.10	12.58	(0.00)	12.58
208. Soap dispenser - Detach & reset	0.50 EA	9.96	0.00	1.00	5.98	(0.00)	5.98
209. Sink - double - Detach & reset	0.50 EA	111.12	0.00	11.12	66.68	(0.00)	66.68
210. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.00	8.76	52.58	(0.00)	52.58
211. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
212. Towel bar - Detach & reset	0.50 EA	11.02	0.00	1.10	6.61	(0.00)	6.61
213. Install Shower head only *	1.00 EA	19.78	0.00	3.96	23.74	(0.00)	23.74
214. Detach & Reset Shower faucet	1.00 EA	54.41	0.00	10.88	65.29	(0.00)	65.29
215. Tile shower - 61-100 SF*	1.00 EA	1,059.76	0.00	211.96	1,271.72	(0.00)	1,271.72
216. Seal grout on tile wall	75.00 SF	0.76	0.00	11.40	68.40	(0.00)	68.40
Cleaning							
217. Final cleaning - construction - Residential	69.50 SF	0.18	0.00	2.50	15.01	(0.00)	15.01
247. Vinyl tile - High grade	69.50 SF	5.04	0.00	70.06	420.34	(0.00)	420.34
Totals: Judge Morales Restroom			0.00	1,038.36	6,229.94	0.00	6,229.94
Total: Exterior			0.00	17,923.38	107,538.82	0.00	107,538.82

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
218. Clean with pressure/chemical spray - Very heavy	1,749.00 SF	0.59	0.00	206.38	1,238.29	(0.00)	1,238.29
2018-4BB-INSURANCE					7/27/2018	Page: 16	

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
219. Seal & paint stucco	1,749.00 SF	1.06	0.00	370.78	2,224.72	(0.00)	2,224.72
Totals: Front Elevation			0.00	577.16	3,463.01	0.00	3,463.01

Right Elevation**Right Elevation**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
220. Clean with pressure/chemical spray - Very heavy	1,079.00 SF	0.59	0.00	127.32	763.93	(0.00)	763.93
221. Seal & paint stucco	1,079.00 SF	1.06	0.00	228.74	1,372.48	(0.00)	1,372.48
Total: Right Elevation			0.00	356.06	2,136.41	0.00	2,136.41

Rear Elevation**Rear Elevation**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
222. Clean with pressure/chemical spray - Very heavy	1,749.00 SF	0.59	0.00	206.38	1,238.29	(0.00)	1,238.29
223. Seal & paint stucco	1,749.00 SF	1.06	0.00	370.78	2,224.72	(0.00)	2,224.72
Total: Rear Elevation			0.00	577.16	3,463.01	0.00	3,463.01

Left Elevation**Left Elevation**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
224. Clean with pressure/chemical spray - Very heavy	1,079.00 SF	0.59	0.00	127.32	763.93	(0.00)	763.93
225. Seal & paint stucco	1,079.00 SF	1.06	0.00	228.74	1,372.48	(0.00)	1,372.48
Total: Left Elevation			0.00	356.06	2,136.41	0.00	2,136.41

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
226. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00	EA	641.00	0.00	128.20	769.20	(0.00)	769.20
<i>- allow one dumpsters to remove amount of debris wasted at the loss location for Judge Morales</i>								
Totals: Debris Removal			0.00	128.20	769.20	0.00	769.20	
Total: Left Elevation			0.00	484.26	2,905.61	0.00	2,905.61	
Total: Rear Elevation			0.00	1,061.42	6,368.62	0.00	6,368.62	
Total: Right Elevation			0.00	1,417.48	8,505.03	0.00	8,505.03	

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
227. Mirror/shower door labor minimum*	1.00 EA	41.91	0.00	8.38	50.29	(0.00)	50.29
238. Toilet & bath accessory labor minimum*	1.00 EA	5.34	0.00	1.06	6.40	(0.00)	6.40
228. Framing labor minimum*	1.00 EA	118.43	0.00	23.68	142.11	(0.00)	142.11
229. Carpet labor minimum*	1.00 EA	32.20	0.00	6.44	38.64	(0.00)	38.64
Totals: Labor Minimums Applied			0.00	39.56	237.44	0.00	237.44
Line Item Totals: 2018-4BB-INSURANCE			0.00	19,957.58	119,744.30	0.00	119,744.30

Grand Total Areas:

6,851.28	SF Walls	2,702.46	SF Ceiling	9,553.74	SF Walls and Ceiling
2,702.46	SF Floor	300.27	SY Flooring	720.36	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	720.36	LF Ceil. Perimeter
2,702.46	Floor Area	2,947.91	Total Area	6,851.28	Interior Wall Area
7,899.65	Exterior Wall Area	752.36	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		

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Summary

Line Item Total	99,786.72
Overhead	9,978.79
Profit	9,978.79
Replacement Cost Value	\$119,744.30
Net Claim	<u>\$119,744.30</u>

Luis Garza

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)
Line Items	9,978.79	9,978.79
Total	9,978.79	9,978.79

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap by Room

Estimate: 2018-4BB-INSURANCE

Area: Exterior		
Interior	14,391.45	14.42%
302D Lounge	8,351.28	8.37%
Employees	3,350.60	3.36%
Public Restroom	2,386.32	2.39%
Hallway	5,918.28	5.93%
302C	2,130.74	2.14%
302B	3,595.58	3.60%
Traffic	2,100.85	2.11%
Lobby	7,855.87	7.87%
303B	3,343.64	3.35%
Judge Morales Court Room	27,041.70	27.10%
302E	3,957.55	3.97%
Judge Morales Restroom	5,191.58	5.20%
Area Subtotal: Exterior	89,615.44	89.81%
Front Elevation	2,885.85	2.89%
Area: Right Elevation	1,780.35	1.78%
Area: Rear Elevation	2,885.85	2.89%
Area: Left Elevation	1,780.35	1.78%
Debris Removal	641.00	0.64%
Area Subtotal: Left Elevation	2,421.35	2.43%
Area Subtotal: Rear Elevation	5,307.20	5.32%
Area Subtotal: Right Elevation	7,087.55	7.10%
Labor Minimums Applied	197.88	0.20%
Subtotal of Areas	99,786.72	100.00%
Total	99,786.72	100.00%

Servpro of Harlingen San Benito

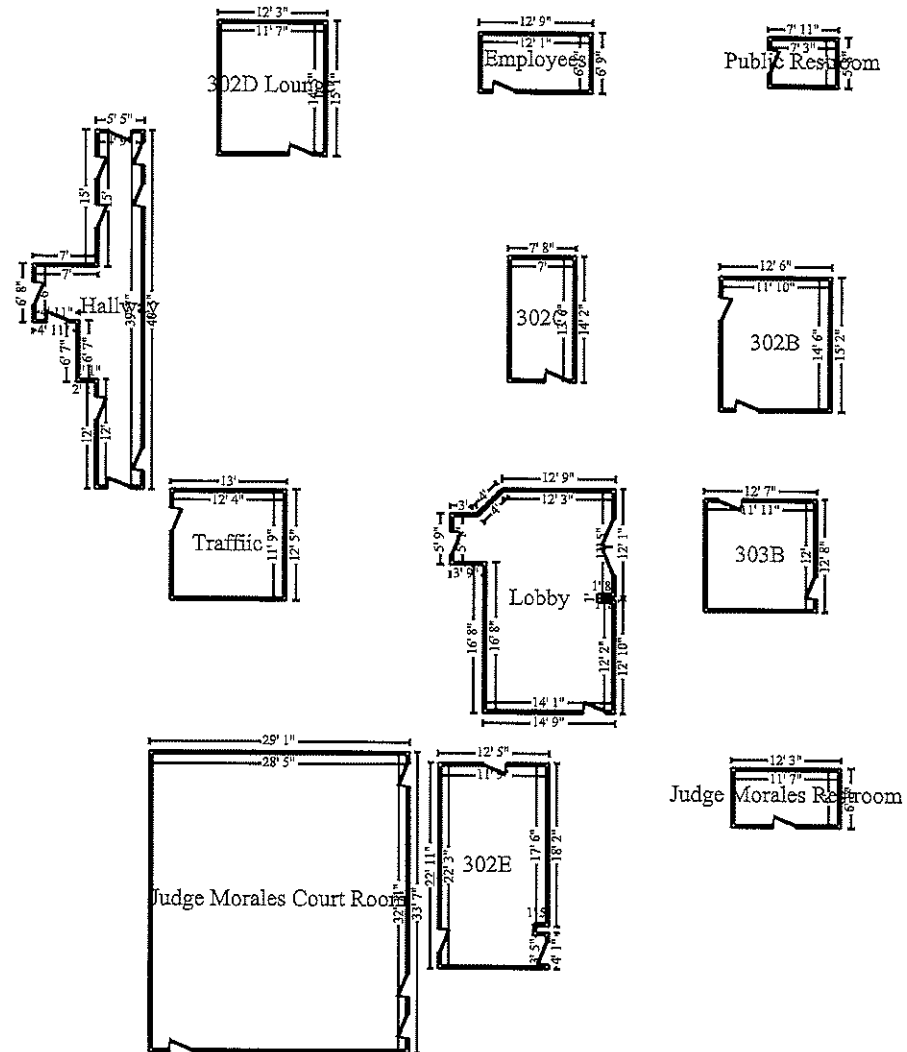
425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap by Category

O&P Items	Total	%
CABINETRY	11,165.86	9.32%
CLEANING	3,880.57	3.24%
GENERAL DEMOLITION	673.54	0.56%
DOORS	6,748.85	5.64%
DRYWALL	9,816.04	8.20%
ELECTRICAL	14,321.80	11.96%
FLOOR COVERING - CARPET	962.83	0.80%
FLOOR COVERING - VINYL	15,381.58	12.85%
FINISH CARPENTRY / TRIMWORK	11,750.83	9.81%
FINISH HARDWARE	841.25	0.70%
FRAMING & ROUGH CARPENTRY	167.13	0.14%
INSULATION	1,461.18	1.22%
MIRRORS & SHOWER DOORS	102.36	0.09%
PLUMBING	2,539.78	2.12%
PAINTING	17,077.87	14.26%
TOILET & BATH ACCESSORIES	102.21	0.09%
TILE	2,793.04	2.33%
O&P Items Subtotal	99,786.72	83.33%
Overhead	9,978.79	8.33%
Profit	9,978.79	8.33%
Total	119,744.30	100.00%

Exterior



Exterior



12005 Bryan Road
Mission, TX 78573
V: (956) 618-2360 | F: (956) 686-0422
E: service@teleprorgv.com

Proposal

22833

Date

7/16/2018

Voice, Data, Fiber, Sound & Video

Quoted To:

SERVPRO
245 JAMES RICHARD CLOSNER, STE. B
LA FERIA, TX 78559

Location:

HIDALGO COUNTY PCT 1
JP 11 AND JP 12

INSTALLATION OF (168) NETWORK CABLES DUE TO WATER DAMAGE INFORMATION OUTLETS DUE TO THE FLOOD.		
CAT 6E PLENUM UTP (1000' SPOOL)	12	
CAT 6 JACK BLUE	48	
2- HOLE PLATE	25	
CAT 6 PATCH PANEL 48 PORT	1	
CADDY 32	150	
PATCH CORDS CAT 6 7'	48	
PATCH CORD 3' CAT 6 BLUE	48	
GROUDN AND BOND NEW CABLING / RACK	1	
ON SITE LABOR (2) TECH	1	
Subtotal		\$11,396.80
Sales Tax (8.25%)		\$0.00
Total		\$11,396.80

Legacy Electric

604 South Ave. West

Donna Tx. 78537

Phone: (956)777-6575

TDLR Master # 232328

TDLR # 31747

To: Judge Morales Office

Date: 07/22/2018

Reference: Level & Plumb and inspect all receptacles, data outlets, switches, and repair any damaged wires hookup and remount instantaneous water heaters.

Electrical Proposal

We are pleased to provide the following proposal for our understanding of the electrical activities on the above referenced project.

Base Bid Lump Sum Proposal:

\$2,925.00

Qualifications:

Inclusions:

1. This proposal is based on a "Lump Sum Contract".
2. City of Weslaco electrical permit cost.
3. General conditions are based on the construction schedule.
4. Temporary electrical for small tools and lighting.
5. This proposal is based on a 40-hour work week.
6. Materials and Labor to receptacles, data outlets, switches, and repair any damaged wires recess any surface mounted conduits or raceways where accessible hookup and remount instantaneous water heaters.
7. Sales Tax on new material.

Exclusions:

1. Addendums alternates or Allowances Special Testing of any kind.
2. Coring and chipping for electrical activities.
3. Fire caulking of electrical penetrations.
4. Payment and performance bonds.
5. Cost of temporary electrical energy usage.
6. Cost of any generator and associated fuel and maintenance required for temporary electrical services.
7. C.O.W. utility costs for "Up and Down" of temporary electric.
8. Costs for temporary phones at compound.
9. Roof penetrations including flashing and sealing for electrical and lightning protection systems.
10. Procurement and installation of the temperature control system.
11. Sawing, cutting and trim out of all associated with computer room "raised" floor tiles.
12. Relocation of any existing underground utilities due to new construction.
13. Patching of existing asphalt roadways.
14. Cost for repair of any unforeseen underground utilities damaged during excavation.

Contingencies:

1. This proposal is contingent on having a detailed construction schedule at time of contract.
2. This proposal is contingent on all parties involved reaching a mutually agreeable contract.
3. This proposal is contingent on General Contractor providing all elevations and/or grades required for the electrical installation.
4. This proposal is contingent on all underground utilities being marked and identified prior to excavation.
5. This proposal is contingent on all underground/overhead utilities having been previously approved by each respective utility agency.
6. This proposal is contingent on all VAV's having an integral disconnecting means.
7. This proposal is contingent on all RTU's having an integral disconnecting means and Ground Fault receptacles pre-wired at the factory.
8. This proposal is contingent on the "shut-down" associated with air handling equipment, during a fire alarm signal, being performed by the software of the Temperature Control System.

Note:

1. This change order is based on current prices as prices for material may change.

2. Due to flooding remove and reinstall all affected electrical outlets to pass wall up inspection with the city.

If you should have any questions and/or comments relative to this proposal, please contact me at

(956) 777-6575

Email: legacyelectric70@gmail.com

Sincerely,

Legacy Electric.

Jose Lucas Arevalo

Jose Lucas Arevalo

07/22/18

Electrical Proposal

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Client: Judge Gilbert Saenz Hidalgo county PCT 1
Business: 1902 Joe Stephens Ave.
Weslaco , TX 78596

Operator: QUIROZLE

Estimator: Luis Garza

Type of Estimate: Other
Date Entered: 7/20/2018 Date Assigned:

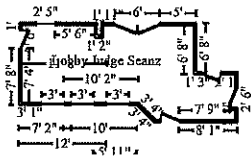
Price List: TXMC8X_JUL18
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2018-5BB-INSURANCE

Tax Id 20-362525-0

Interior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
306. Electrical (Bid Item) Sub-Contract Mat/Labor SEE Attachment*	1.00 EA	3,175.00	0.00	635.00	3,810.00	(0.00)	3,810.00
309. DOORS (stainless steel bolts of door hings)	1.00 EA	69.65	0.00	13.94	83.59	(0.00)	83.59
Total: Interior			0.00	648.94	3,893.59	0.00	3,893.59

Height: 9'



777.05 SF Walls	294.66 SF Ceiling
1071.70 SF Walls & Ceiling	294.66 SF Floor
32.74 SY Flooring	86.34 LF Floor Perimeter
86.34 LF Ceil. Perimeter	

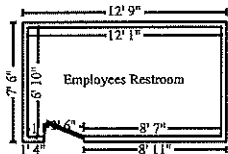
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
71. Batt insulation - 4" - R11- unfaced batt	522.00 SF	0.49	0.00	51.16	306.94	(0.00)	306.94
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
72. 5/8" drywall - hung, taped, ready for texture	600.00 SF	1.77	0.00	212.40	1,274.40	(0.00)	1,274.40
<i>- allow for double drywall.</i>							
73. Texture drywall - heavy hand texture	435.00 SF	0.74	0.00	64.38	386.28	(0.00)	386.28
<i>- allow for 5' for the blending of the texture.</i>							
74. Seal the walls w/PVA primer - one coat	777.05 SF	0.43	0.00	66.82	400.95	(0.00)	400.95
75. Seal/prime then paint the walls (2 coats)	777.05 SF	0.73	0.00	113.46	680.71	(0.00)	680.71
Baseboard							
76. Vinyl cove - 4" wrap	86.34 LF	4.53	0.00	78.22	469.34	(0.00)	469.34
78. Crown molding - 6 1/8" to 7" stain grade	86.34 LF	8.65	0.00	149.36	896.20	(0.00)	896.20
<i>- allow for shore rail crown.</i>							
80. Paint - molding - ornate or multi-member - two coats	86.34 LF	1.30	0.00	22.44	134.68	(0.00)	134.68
Door Frame							
81. Paint door/window trim & jamb - Large - 2 coats (per side)	6.00 EA	27.04	0.00	32.44	194.68	(0.00)	194.68
<i>- allow for painting of the door frames.</i>							
Doors							
88. Wood door slab - solid - Commercial*	2.00 EA	445.28	0.00	178.12	1,068.68	(0.00)	1,068.68

Servpro of Harlingen San Benito425 James Richard Closner Ste B
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CONTINUED - Lobby Judge Seanz

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
89. Door hinges (set of 3) and slab - Detach & reset	2.00 EA	19.02	0.00	7.60	45.64	(0.00)	45.64
90. Stain & finish door slab only (per side)	4.00 EA	42.82	0.00	34.26	205.54	(0.00)	205.54
91. Deadbolt - Commercial grade - Detach & reset	2.00 EA	21.81	0.00	8.72	52.34	(0.00)	52.34
92. Door stop - wall or floor mounted	2.00 EA	9.95	0.00	3.98	23.88	(0.00)	23.88
Floors							
82. Vinyl tile - High grade	294.66 SF	5.04	0.00	297.02	1,782.11	(0.00)	1,782.11
Accessories							
93. Install Drinking fountain with cooler	2.00 EA	251.85	0.00	100.74	604.44	(0.00)	604.44
Cleaning							
86. Final cleaning - construction - Residential	294.66 SF	0.18	0.00	10.60	63.64	(0.00)	63.64
305. Bullet Resistant wall panel 4x8 including labor	2.00 EA	875.00	0.00	350.00	2,100.00	(0.00)	2,100.00
Totals: Lobby Judge Seanz			0.00	1,781.72	10,690.45	0.00	10,690.45

**Employees Restroom****Height: 9'**

340.50 SF Walls	82.57 SF Ceiling
423.07 SF Walls & Ceiling	82.57 SF Floor
9.17 SY Flooring	37.83 LF Floor Perimeter
37.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
94. Batt insulation - 4" - R11- unfaced batt - allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.	108.00 SF	0.49	0.00	10.58	63.50	(0.00)	63.50
95. 5/8" drywall - hung, taped, ready for texture	148.00 SF	1.77	0.00	52.40	314.36	(0.00)	314.36
96. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	185.00 SF	0.74	0.00	27.38	164.28	(0.00)	164.28
97. Seal the walls w/PVA primer - one coat	340.50 SF	0.43	0.00	29.28	175.70	(0.00)	175.70
98. Seal/prime then paint the surface area (2 coats)	185.00 SF	0.73	0.00	27.02	162.07	(0.00)	162.07
99. Ceramic tile - Standard grade	148.00 SF	6.11	0.00	180.86	1,085.14	(0.00)	1,085.14

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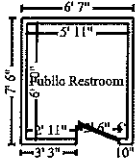
CONTINUED - Employees Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
100. Seal grout on tile wall	148.00 SF	0.76	0.00	22.50	134.98	(0.00)	134.98
<u>Door Frame</u>							
101. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<u>Doors</u>							
102. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
103. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
104. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
105. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
106. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
<u>Accessories</u>							
107. Water heater - tankless - Detach & reset	2.00 EA	291.35	0.00	116.54	699.24	(0.00)	699.24
108. Sink - double - Detach & reset	0.50 EA	111.12	0.00	11.12	66.68	(0.00)	66.68
298. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.00	8.76	52.58	(0.00)	52.58
109. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
110. Toilet - Detach & reset	0.50 EA	170.95	0.00	17.10	102.58	(0.00)	102.58
111. Shower seat add on - hot mop - built in	1.00 EA	47.51	0.00	9.50	57.01	(0.00)	57.01
112. Toilet paper dispenser - Detach & reset	0.50 EA	20.96	0.00	2.10	12.58	(0.00)	12.58
113. Soap dispenser - Detach & reset	0.50 EA	9.96	0.00	1.00	5.98	(0.00)	5.98
114. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
115. Towel bar - Detach & reset	0.50 EA	11.02	0.00	1.10	6.61	(0.00)	6.61
<u>Floor</u>							
116. Clean ceramic tile - Heavy	82.57 SF	0.52	0.00	8.58	51.52	(0.00)	51.52
<u>Cleaning</u>							
117. Final cleaning - construction - Residential	82.57 SF	0.18	0.00	2.98	17.84	(0.00)	17.84
Totals: Employees Restroom			0.00	664.36	3,985.95	0.00	3,985.95

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
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Public Restroom

Height: 9'

229.50 SF Walls	40.43 SF Ceiling
269.93 SF Walls & Ceiling	40.43 SF Floor
4.49 SY Flooring	25.50 LF Floor Perimeter
25.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
118. Batt insulation - 4" - R11- unfaced batt	72.00 SF	0.49	0.00	7.06	42.34	(0.00)	42.34
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
119. 5/8" drywall - hung, taped, ready for texture	96.00 SF	1.77	0.00	33.98	203.90	(0.00)	203.90
120. Texture drywall - heavy hand texture	120.00 SF	0.74	0.00	17.76	106.56	(0.00)	106.56
<i>- allow for 5' for the blending of the texture.</i>							
121. Seal the walls w/PVA primer - one coat	229.50 SF	0.43	0.00	19.74	118.43	(0.00)	118.43
122. Seal/prime then paint the surface area (2 coats)	120.00 SF	0.73	0.00	17.52	105.12	(0.00)	105.12
123. Ceramic tile - Standard grade	96.00 SF	6.11	0.00	117.32	703.88	(0.00)	703.88
124. Seal grout on tile wall	96.00 SF	0.76	0.00	14.60	87.56	(0.00)	87.56
Door Frame							
125. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
Doors							
126. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
127. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
128. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
129. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
130. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
Floor							
Accessories							
133. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
134. Sink - double - Detach & reset	0.50 EA	111.12	0.00	11.12	66.68	(0.00)	66.68
299. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.00	8.76	52.58	(0.00)	52.58
135. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
136. Toilet - Detach & reset	0.50 EA	170.95	0.00	17.10	102.58	(0.00)	102.58
137. Shower seat add on - hot mop - built in	1.00 EA	47.51	0.00	9.50	57.01	(0.00)	57.01
138. Toilet paper dispenser - Detach & reset	1.00 EA	20.96	0.00	4.20	25.16	(0.00)	25.16

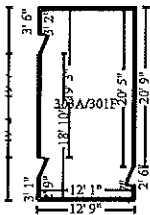
Servpro of Harlingen San Benito

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CONTINUED - Public Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
139. Soap dispenser - Detach & reset	0.50 EA	9.96	0.00	1.00	5.98	(0.00)	5.98
140. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
141. Towel bar - Detach & reset	0.50 EA	11.02	0.00	1.10	6.61	(0.00)	6.61
<u>Cleaning</u>							
132. Final cleaning - construction - Residential	40.43 SF	0.18	0.00	1.46	8.74	(0.00)	8.74
307. Clean ceramic tile - Heavy	40.43 SF	0.52	0.00	4.20	25.22	(0.00)	25.22
Totals: Public Restroom			0.00	480.26	2,881.28	0.00	2,881.28



303A/301F

Height: 9'

658.50 SF Walls
954.54 SF Walls & Ceiling
32.89 SY Flooring
73.17 LF Ceil. Perimeter

296.04 SF Ceiling
296.04 SF Floor
73.17 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
142. Batt insulation - 4" - R11- unfaced batt	72.00 SF	0.49	0.00	7.06	42.34	(0.00)	42.34
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
143. 5/8" drywall - hung, taped, ready for texture	292.00 SF	1.77	0.00	103.36	620.20	(0.00)	620.20
144. Texture drywall - heavy hand texture	365.00 SF	0.74	0.00	54.02	324.12	(0.00)	324.12
<i>- allow for 5' for the blending of the texture.</i>							
145. Seal the walls w/PVA primer - one coat	658.50 SF	0.43	0.00	56.64	339.80	(0.00)	339.80
146. Seal/prime then paint the walls (2 coats)	658.50 SF	0.73	0.00	96.14	576.85	(0.00)	576.85
<u>Baseboard</u>							
147. Vinyl cove - 4" wrap	73.17 LF	4.53	0.00	66.30	397.76	(0.00)	397.76
<u>Door Frame</u>							
148. Paint door/window trim & jamb - Large - 2 coats (per side)	4.00 EA	27.04	0.00	21.64	129.80	(0.00)	129.80
<i>- allow for painting of the door frames.</i>							
<u>Doors</u>							

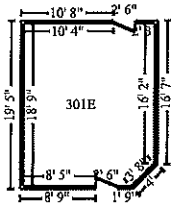
Servpro of Harlingen San Benito

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CONTINUED - 303A/301F

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
149. Wood door slab - solid - Commercial*	2.00 EA	445.28	0.00	178.12	1,068.68	(0.00)	1,068.68
150. Door hinges (set of 3) and slab - Detach & reset	2.00 EA	19.02	0.00	7.60	45.64	(0.00)	45.64
151. Stain & finish door slab only (per side)	4.00 EA	42.82	0.00	34.26	205.54	(0.00)	205.54
152. Deadbolt - Commercial grade - Detach & reset	2.00 EA	21.81	0.00	8.72	52.34	(0.00)	52.34
153. Door stop - wall or floor mounted	2.00 EA	9.95	0.00	3.98	23.88	(0.00)	23.88
Floors							
154. Vinyl tile - High grade	296.04 SF	5.04	0.00	298.40	1,790.44	(0.00)	1,790.44
Cleaning							
156. Final cleaning - construction - Residential	296.04 SF	0.18	0.00	10.66	63.95	(0.00)	63.95
Totals: 303A/301F			0.00	946.90	5,681.34	0.00	5,681.34



301E

Height: 9'

595.23 SF Walls	279.40 SF Ceiling
874.63 SF Walls & Ceiling	279.40 SF Floor
31.04 SY Flooring	66.14 LF Floor Perimeter
66.14 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
157. Batt insulation - 4" - R11 - unfaced batt	252.00 SF	0.49	0.00	24.70	148.18	(0.00)	148.18
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
158. 5/8" drywall - hung, taped, ready for texture	264.00 SF	1.77	0.00	93.46	560.74	(0.00)	560.74
159. Texture drywall - heavy hand texture	330.00 SF	0.74	0.00	48.84	293.04	(0.00)	293.04
<i>- allow for 5' for the blending of the texture.</i>							
160. Seal the walls w/PVA primer - one coat	595.23 SF	0.43	0.00	51.20	307.15	(0.00)	307.15
161. Seal/prime then paint the walls (2 coats)	595.23 SF	0.73	0.00	86.90	521.42	(0.00)	521.42
Baseboard							
162. Vinyl cove - 4" wrap	66.14 LF	4.53	0.00	59.92	359.53	(0.00)	359.53

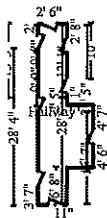
Servpro of Harlingen San Benito

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CONTINUED - 301E

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Door Frame							
163. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	6.00 EA	27.04	0.00	32.44	194.68	(0.00)	194.68
Doors							
164. Wood door slab - solid - Commercial*	3.00 EA	445.28	0.00	267.16	1,603.00	(0.00)	1,603.00
165. Door hinges (set of 3) and slab - Detach & reset	3.00 EA	19.02	0.00	11.42	68.48	(0.00)	68.48
166. Stain & finish door slab only (per side)	6.00 EA	42.82	0.00	51.38	308.30	(0.00)	308.30
167. Deadbolt - Commercial grade - Detach & reset	3.00 EA	21.81	0.00	13.08	78.51	(0.00)	78.51
168. Door stop - wall or floor mounted	3.00 EA	9.95	0.00	5.98	35.83	(0.00)	35.83
Cabinets							
173. Countertop - flat laid plastic laminate - High grade	61.00 LF	43.90	0.00	535.58	3,213.48	(0.00)	3,213.48
169. Custom cabinets - full height units	5.00 LF	287.39	0.00	287.40	1,724.35	(0.00)	1,724.35
171. Seal & paint full height cabinetry - inside and out	5.00 LF	36.88	0.00	36.88	221.28	(0.00)	221.28
Floors							
172. Vinyl tile - High grade	279.40 SF	5.04	0.00	281.64	1,689.82	(0.00)	1,689.82
Cleaning							
302. Final cleaning - construction - Residential	279.40 SF	0.18	0.00	10.06	60.35	(0.00)	60.35
Totals: 301E			0.00	1,898.04	11,388.14	0.00	11,388.14



Hallway

Height: 9'

753.00 SF Walls	208.24 SF Ceiling
961.24 SF Walls & Ceiling	208.24 SF Floor
23.14 SY Flooring	83.67 LF Floor Perimeter
83.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
174. Batt insulation - 4" - R11- unfaced batt	72.00 SF	0.49	0.00	7.06	42.34	(0.00)	42.34

Servpro of Harlingen San Benito425 James Richard Closner Ste B
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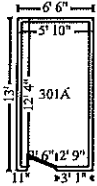
CONTINUED - Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
175. 5/8" drywall - hung, taped, ready for texture	336.00 SF	1.77	0.00	118.94	713.66	(0.00)	713.66
176. Texture drywall - heavy hand texture	420.00 SF	0.74	0.00	62.16	372.96	(0.00)	372.96
<i>- allow for 5' for the blending of the texture.</i>							
177. Seal the walls w/PVA primer - one coat	753.00 SF	0.43	0.00	64.76	388.55	(0.00)	388.55
178. Seal/prime then paint the walls (2 coats)	753.00 SF	0.73	0.00	109.94	659.63	(0.00)	659.63
Baseboard							
179. Vinyl cove - 4" wrap	83.67 LF	4.53	0.00	75.80	454.83	(0.00)	454.83
Door Frame							
180. Paint door/window trim & jamb - Large - 2 coats (per side)	4.00 EA	27.04	0.00	21.64	129.80	(0.00)	129.80
<i>- allow for painting of the door frames.</i>							
297. Prime & paint door slab only - exterior (per side)	2.00 EA	34.49	0.00	13.80	82.78	(0.00)	82.78
Doors							
181. Wood door slab - solid - Commercial*	2.00 EA	445.28	0.00	178.12	1,068.68	(0.00)	1,068.68
182. Door hinges (set of 3) and slab - Detach & reset	2.00 EA	19.02	0.00	7.60	45.64	(0.00)	45.64
183. Stain & finish door slab only (per side)	4.00 EA	42.82	0.00	34.26	205.54	(0.00)	205.54
184. Deadbolt - Commercial grade - Detach & reset	2.00 EA	21.81	0.00	8.72	52.34	(0.00)	52.34
185. Door stop - wall or floor mounted	2.00 EA	9.95	0.00	3.98	23.88	(0.00)	23.88
Floors							
186. Vinyl tile - High grade	208.24 SF	5.04	0.00	209.90	1,259.43	(0.00)	1,259.43
Cleaning							
188. Final cleaning - construction - Residential	208.24 SF	0.18	0.00	7.50	44.98	(0.00)	44.98
Totals: Hallway			0.00	924.18	5,545.04	0.00	5,545.04

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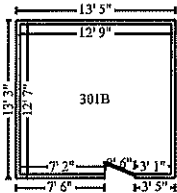


301A

Height: 9'

327.00 SF Walls	71.94 SF Ceiling
398.94 SF Walls & Ceiling	71.94 SF Floor
7.99 SY Flooring	36.33 LF Floor Perimeter
36.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
190. 5/8" drywall - hung, taped, ready for texture	148.00 SF	1.77	0.00	52.40	314.36	(0.00)	314.36
191. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	185.00 SF	0.74	0.00	27.38	164.28	(0.00)	164.28
192. Seal the walls w/PVA primer - one coat	327.00 SF	0.43	0.00	28.12	168.73	(0.00)	168.73
193. Seal/prime then paint the walls (2 coats)	327.00 SF	0.73	0.00	47.74	286.45	(0.00)	286.45
<u>Baseboard</u>							
194. Vinyl cove - 4" wrap	36.33 LF	4.53	0.00	32.92	197.49	(0.00)	197.49
<u>Floors</u>							
201. Vinyl tile - High grade	71.94 SF	5.04	0.00	72.52	435.10	(0.00)	435.10
<u>Cleaning</u>							
202. Final cleaning - construction - Residential	71.94 SF	0.18	0.00	2.60	15.55	(0.00)	15.55
Totals: 301A			0.00	263.68	1,581.96	0.00	1,581.96



301B

Height: 9'

456.00 SF Walls	160.44 SF Ceiling
616.44 SF Walls & Ceiling	160.44 SF Floor
17.83 SY Flooring	50.67 LF Floor Perimeter
50.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
203. Batt insulation - 4" - R11- unfaced batt - allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.	216.00 SF	0.49	0.00	21.16	127.00	(0.00)	127.00
204. 5/8" drywall - hung, taped, ready for texture	204.00 SF	1.77	0.00	72.22	433.30	(0.00)	433.30
205. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	255.00 SF	0.74	0.00	37.74	226.44	(0.00)	226.44

2018-5BB-INSURANCE

7/27/2018

Page: 10

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

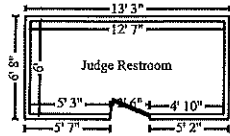
CONTINUED - 301B

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
206. Seal the walls w/PVA primer - one coat	456.00 SF	0.43	0.00	39.22	235.30	(0.00)	235.30
207. Seal/prime then paint the walls (2 coats)	456.00 SF	0.73	0.00	66.58	399.46	(0.00)	399.46
Baseboard							
208. Vinyl cove - 4" wrap	50.67 LF	4.53	0.00	45.90	275.44	(0.00)	275.44
Door Frame							
209. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	6.00 EA	27.04	0.00	32.44	194.68	(0.00)	194.68
Doors							
210. Wood door slab - solid - Commercial*	3.00 EA	445.28	0.00	267.16	1,603.00	(0.00)	1,603.00
211. Door hinges (set of 3) and slab - Detach & reset	3.00 EA	19.02	0.00	11.42	68.48	(0.00)	68.48
212. Stain & finish door slab only (per side)	6.00 EA	42.82	0.00	51.38	308.30	(0.00)	308.30
213. Deadbolt - Commercial grade - Detach & reset	3.00 EA	21.81	0.00	13.08	78.51	(0.00)	78.51
214. Door stop - wall or floor mounted	3.00 EA	9.95	0.00	5.98	35.83	(0.00)	35.83
Floors							
218. Vinyl tile - High grade	160.44 SF	5.04	0.00	161.72	970.34	(0.00)	970.34
Cabinets							
219. Custom cabinets - base units - High grade	12.58 LF	328.01	0.00	825.28	4,951.65	(0.00)	4,951.65
220. Stain & finish cabinetry - lower - inside and out	12.58 LF	43.34	0.00	109.04	654.26	(0.00)	654.26
221. Cabinet knob or pull	4.00 EA	6.45	0.00	5.16	30.96	(0.00)	30.96
222. 4" backsplash for flat laid countertop	12.58 LF	8.14	0.00	20.48	122.88	(0.00)	122.88
223. R&R Countertop - flat laid plastic laminate - High grade	12.58 LF	46.71	0.00	117.54	705.15	(0.00)	705.15
Accessories							
224. Sink - double - Detach & reset	0.50 EA	111.12	0.00	11.12	66.68	(0.00)	66.68
303. R&R P-trap assembly - ABS (plastic)	1.00 EA	48.70	0.00	9.74	58.44	(0.00)	58.44
225. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
Cleaning							
304. Final cleaning - construction - Residential	160.44 SF	0.18	0.00	5.78	34.66	(0.00)	34.66
Totals: 301B			0.00	1,988.42	11,930.39	0.00	11,930.39

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0



Judge Restroom

Height: 9'

334.50 SF Walls	75.50 SF Ceiling
410.00 SF Walls & Ceiling	75.50 SF Floor
8.39 SY Flooring	37.17 LF Floor Perimeter
37.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
239. Batt insulation - 4" - R11- unfaced batt	144.00 SF	0.49	0.00	14.12	84.68	(0.00)	84.68
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
240. 5/8" drywall - hung, taped, ready for texture	148.00 SF	1.77	0.00	52.40	314.36	(0.00)	314.36
241. Texture drywall - heavy hand texture	185.00 SF	0.74	0.00	27.38	164.28	(0.00)	164.28
<i>- allow for 5' for the blending of the texture.</i>							
242. Seal the walls w/PVA primer - one coat	334.50 SF	0.43	0.00	28.76	172.60	(0.00)	172.60
243. Seal/prime then paint the walls (2 coats)	334.50 SF	0.73	0.00	48.84	293.03	(0.00)	293.03
<u>Door Frame</u>							
245. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.00	10.82	64.90	(0.00)	64.90
<i>- allow for painting of the door frames.</i>							
<u>Doors</u>							
246. Wood door slab - solid - Commercial*	1.00 EA	445.28	0.00	89.06	534.34	(0.00)	534.34
247. Door hinges - High grade (set of 3)	1.00 EA	61.59	0.00	12.32	73.91	(0.00)	73.91
248. Stain & finish door slab only (per side)	2.00 EA	42.82	0.00	17.12	102.76	(0.00)	102.76
249. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
250. Door stop - wall or floor mounted	1.00 EA	9.95	0.00	2.00	11.95	(0.00)	11.95
<u>Floors</u>							
268. Clean ceramic tile - Heavy	75.50 SF	0.52	0.00	7.86	47.12	(0.00)	47.12
<u>Accessories</u>							
255. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
256. Toilet - Detach & reset	0.50 EA	170.95	0.00	17.10	102.58	(0.00)	102.58
257. Shower seat add on - hot mop - built in	1.00 EA	47.51	0.00	9.50	57.01	(0.00)	57.01
258. Toilet paper dispenser - Detach & reset	0.50 EA	20.96	0.00	2.10	12.58	(0.00)	12.58
259. Soap dispenser - Detach & reset	0.50 EA	9.96	0.00	1.00	5.98	(0.00)	5.98
260. Sink - double - Detach & reset	0.50 EA	111.12	0.00	11.12	66.68	(0.00)	66.68
301. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.00	8.76	52.58	(0.00)	52.58
261. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
262. Towel bar - Detach & reset	0.50 EA	11.02	0.00	1.10	6.61	(0.00)	6.61

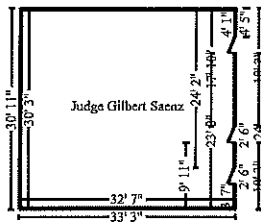
Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Judge Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Shower							
263. Shower head only *	1.00 EA	98.89	0.00	19.78	118.67	(0.00)	118.67
264. Shower faucet	1.00 EA	202.53	0.00	40.50	243.03	(0.00)	243.03
265. Tile shower - 61-100 SF*	1.00 EA	1,059.76	0.00	211.96	1,271.72	(0.00)	1,271.72
266. Seal grout on tile wall	75.00 SF	0.76	0.00	11.40	68.40	(0.00)	68.40
Cleaning							
267. Final cleaning - construction - Residential	75.50 SF	0.18	0.00	2.72	16.31	(0.00)	16.31
Totals: Judge Restroom			0.00	660.48	3,962.61	0.00	3,962.61



Judge Gilbert Saenz

Height: 12'

1508.00 SF Walls	985.65 SF Ceiling
2493.65 SF Walls & Ceiling	985.65 SF Floor
109.52 SY Flooring	125.67 LF Floor Perimeter
125.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
269. Batt insulation - 4" - R11- unfaced batt	750.00 SF	0.49	0.00	73.50	441.00	(0.00)	441.00
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
270. 5/8" drywall - hung, taped, ready for texture	500.00 SF	1.77	0.00	177.00	1,062.00	(0.00)	1,062.00
271. Texture drywall - heavy hand texture	625.00 SF	0.74	0.00	92.50	555.00	(0.00)	555.00
<i>- allow for 5' for the blending of the texture.</i>							
272. Seal the walls w/PVA primer - one coat	1,508.00 SF	0.43	0.00	129.68	778.12	(0.00)	778.12
273. Seal/prime then paint the walls (2 coats)	1,508.00 SF	0.73	0.00	220.16	1,321.00	(0.00)	1,321.00
Baseboard							
274. Vinyl cove - 4" wrap	125.67 LF	4.53	0.00	113.86	683.15	(0.00)	683.15
Door Frame							
275. Paint door/window trim & jamb - Large - 2 coats (per side)	4.00 EA	27.04	0.00	21.64	129.80	(0.00)	129.80
<i>- allow for painting of the door frames.</i>							
Doors							

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Judge Gilbert Saenz

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
276. Wood door slab - solid - Commercial*	2.00 EA	445.28	0.00	178.12	1,068.68	(0.00)	1,068.68
277. Door hinges (set of 3) and slab - Detach & reset	2.00 EA	19.02	0.00	7.60	45.64	(0.00)	45.64
278. Stain & finish door slab only (per side)	4.00 EA	42.82	0.00	34.26	205.54	(0.00)	205.54
279. Deadbolt - Commercial grade - Detach & reset	2.00 EA	21.81	0.00	8.72	52.34	(0.00)	52.34
280. Door stop - wall or floor mounted	2.00 EA	9.95	0.00	3.98	23.88	(0.00)	23.88
Cabinets							
281. Custom cabinets - base units	5.00 LF	200.51	0.00	200.52	1,203.07	(0.00)	1,203.07
282. Stain & finish cabinetry - lower - inside and out	5.00 LF	43.34	0.00	43.34	260.04	(0.00)	260.04
Floors							
283. Vinyl tile - High grade	635.65 SF	5.04	0.00	640.74	3,844.42	(0.00)	3,844.42
284. Crown molding - 6 1/8" to 7" stain grade	125.67 LF	8.65	0.00	217.42	1,304.47	(0.00)	1,304.47
285. Paint - molding - ornate or multi-member - two coats	125.67 LF	1.30	0.00	32.68	196.05	(0.00)	196.05
286. Judges paneling - flat panel w/ molding - hardwood	502.00 SF	17.32	0.00	1,738.92	10,433.56	(0.00)	10,433.56
287. Countertop - solid surface- Wood* - allow above item including mill work.	54.00 SF	80.12	0.00	865.30	5,191.78	(0.00)	5,191.78
Judges Floors							
291. Underlayment - 3/4" CDX plywood - tongue and groove	350.00 SF	1.69	0.00	118.30	709.80	(0.00)	709.80
295. Carpet	350.00 SF	2.82	0.00	197.40	1,184.40	(0.00)	1,184.40
Cleaning							
292. Final cleaning - construction - Residential	985.65 SF	0.18	0.00	35.48	212.90	(0.00)	212.90
Totals: Judge Gilbert Saenz			0.00	5,151.12	30,906.64	0.00	30,906.64
Total: Interior			0.00	16,355.82	98,133.63	0.00	98,133.63

Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
296. Dumpster load - Approx. 40 yards, 7-8 tons of debris - allow one dumpsters to remove amount of debris wasted at the loss location for Judge Saenz	1.00 EA	641.00	0.00	128.20	769.20	(0.00)	769.20

Servpro of Harlingen San Benito425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Debris Removal			0.00	128.20	769.20	0.00	769.20

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
21. Mirror/shower door labor minimum*	1.00 EA	41.91	0.00	8.38	50.29	(0.00)	50.29
Totals: Labor Minimums Applied			0.00	8.38	50.29	0.00	50.29
Line Item Totals: 2018-5BB-INSURANCE			0.00	16,492.40	98,953.12	0.00	98,953.12

Grand Total Areas:

6,537.27 SF Walls	2,727.55 SF Ceiling	9,264.83 SF Walls and Ceiling
2,727.55 SF Floor	303.06 SY Flooring	684.47 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	684.47 LF Ceil. Perimeter
2,727.55 Floor Area	2,960.58 Total Area	6,537.27 Interior Wall Area
7,521.94 Exterior Wall Area	713.69 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	

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Summary

Line Item Total	82,460.72
Overhead	8,246.20
Profit	8,246.20
Replacement Cost Value	\$98,953.12
Net Claim	<u>\$98,953.12</u>

Luis Garza

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)
Line Items	8,246.20	8,246.20
Total	8,246.20	8,246.20

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap by Room

Estimate: 2018-5BB-INSURANCE

Area: Interior	3,244.65	3.93%
Lobby Judge Seanz	8,908.73	10.80%
Employees Restroom	3,321.59	4.03%
Public Restroom	2,401.02	2.91%
303A/301F	4,734.44	5.74%
301E	9,490.10	11.51%
Hallway	4,620.86	5.60%
301A	1,318.28	1.60%
301B	9,941.97	12.06%
301C	4,738.52	5.75%
Judge Restroom	3,302.13	4.00%
Judge Gilbert Saenz	25,755.52	31.23%
Area Subtotal: Interior	81,777.81	99.17%
Debris Removal	641.00	0.78%
Labor Minimums Applied	41.91	0.05%
Subtotal of Areas	82,460.72	100.00%
Total	82,460.72	100.00%

Servpro of Harlingen San Benito

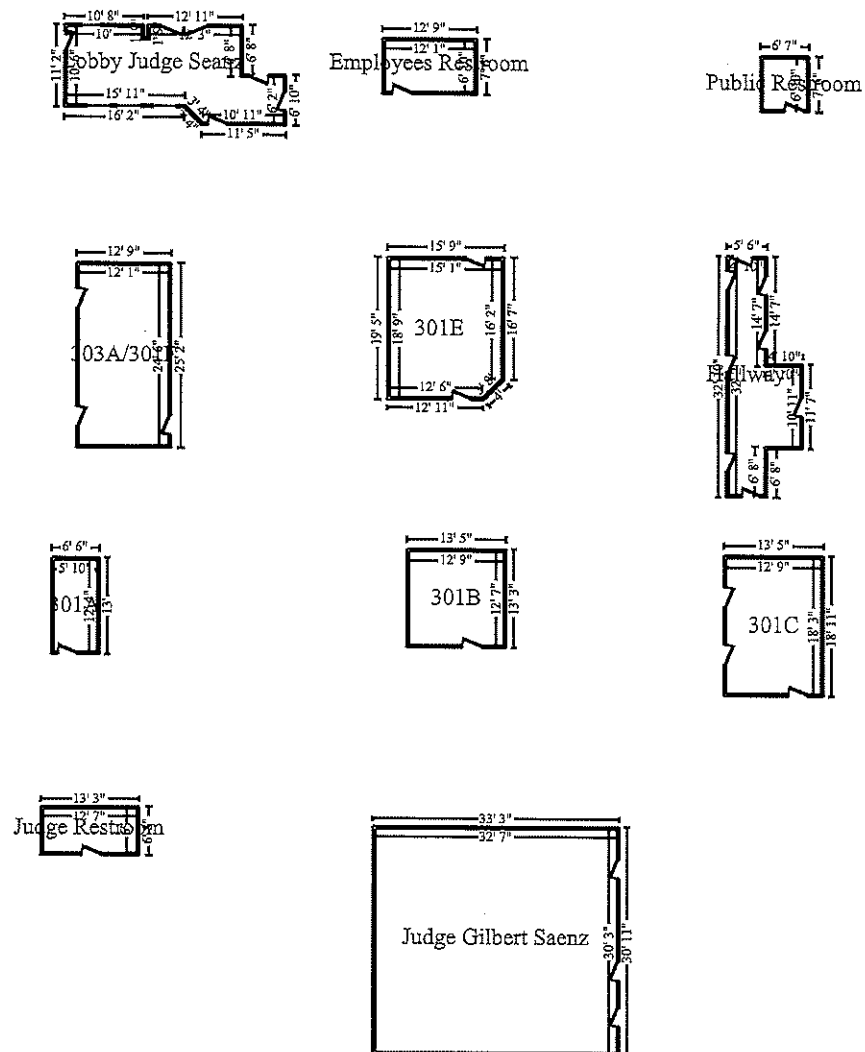
425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap by Category

O&P Items	Total	%
CABINETRY	14,250.71	14.40%
CLEANING	594.18	0.60%
GENERAL DEMOLITION	681.23	0.69%
DOORS	8,975.25	9.07%
DRYWALL	9,558.78	9.66%
ELECTRICAL	3,175.00	3.21%
FLOOR COVERING - CARPET	987.00	1.00%
FLOOR COVERING - VINYL	14,219.46	14.37%
FINISH CARPENTRY / TRIMWORK	10,528.53	10.64%
FINISH HARDWARE	1,089.64	1.10%
INSULATION	1,264.20	1.28%
MIRRORS & SHOWER DOORS	102.36	0.10%
PLUMBING	2,767.01	2.80%
PAINTING	11,366.98	11.49%
TOILET & BATH ACCESSORIES	107.35	0.11%
TILE	2,793.04	2.82%
O&P Items Subtotal	82,460.72	83.33%
Overhead	8,246.20	8.33%
Profit	8,246.20	8.33%
Total	98,953.12	100.00%

Interior



N
↑

Interior

Legacy Electric

604 South Ave. West
Donna Tx. 78537
Phone: (956)777-6575

TDLR Master # 232328

TDLR # 31747

To: Judge Saenz Office

Date: 07/22/2018

Reference: Level & Plumb and inspect all receptacles, data outlets, switches, and repair any damaged wires hookup and remount instantaneous water heaters.

Electrical Proposal

We are pleased to provide the following proposal for our understanding of the electrical activities on the above referenced project.

Base Bid Lump Sum Proposal:

\$3,175.00

Qualifications:

Inclusions:

1. This proposal is based on a "Lump Sum Contract".
2. City of Weslaco electrical permit cost.
3. General conditions are based on the construction schedule.
4. Temporary electrical for small tools and lighting.
5. This proposal is based on a 40-hour workweek.
6. Materials and Labor to receptacles, data outlets, switches, and repair any damaged wires recess any surface mounted conduits or raceways where accessible hookup and remount instantaneous water heaters.
7. Sales Tax on new material.

Exclusions:

1. Addendums alternates or Allowances Special Testing of any kind.
2. Coring and chipping for electrical activities.
3. Fire caulking of electrical penetrations.
4. Payment and performance bonds.
5. Cost of temporary electrical energy usage.
6. Cost of any generator and associated fuel and maintenance required for temporary electrical services.
7. C.O.W. utility costs for "Up and Down" of temporary electric.
8. Costs for temporary phones at compound.
9. Roof penetrations including flashing and sealing for electrical and lightning protection systems.
10. Procurement and installation of the temperature control system.
11. Sawing, cutting and trim out of all associated with computer room "raised" floor tiles.
12. Relocation of any existing underground utilities due to new construction.
13. Patching of existing asphalt roadways.
14. Cost for repair of any unforeseen underground utilities damaged during excavation.

Contingencies:

1. This proposal is contingent on having a detailed construction schedule at time of contract.
2. This proposal is contingent on all parties involved reaching a mutually agreeable contract.
3. This proposal is contingent on General Contractor providing all elevations and/or grades required for the electrical installation.
4. This proposal is contingent on all underground utilities being marked and identified prior to excavation.
5. This proposal is contingent on all underground/overhead utilities having been previously approved by each respective utility agency.
6. This proposal is contingent on all VAV's having an integral disconnecting means.
7. This proposal is contingent on all RTU's having an integral disconnecting means and Ground Fault receptacles pre-wired at the factory.
8. This proposal is contingent on the "shut-down" associated with air handling equipment, during a fire alarm signal, being performed by the software of the Temperature Control System.

Note:

1. This change order is based on current prices as prices for material may change.
2. Due to flooding remove and reinstall all affected electrical outlets to pass wall up inspection with the city.

If you should have any questions and/or comments relative to this proposal, please contact me at
(956) 777-6575
Email: legacyelectric70@gmail.com

Sincerely,
Legacy Electric.

Jose Lucas Arevalo

Jose Lucas Arevalo

07/22/18

Electrical Proposal

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Client: Tax Collector Department

Operator: QUIROZLE

Type of Estimate: <NONE>

Date Entered: 7/21/2018

Date Assigned:

Price List: TXMC8X_JUL18

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2018-3BB-INSURANCE

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

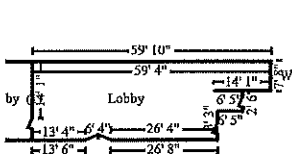
Tax Id 20-362525-0

2018-3BB-INSURANCE

Interior

Interior

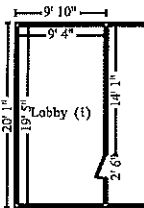
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
312. Electrical (Bid Item) Sub contract Communications ,data,ect. See attachment *	1.00 EA	40,348.80	0.00	8,069.76	48,418.56	(0.00)	48,418.56
Installation of (168) NETWORK CABLES due to water damage for (TAX OFFICE, PLANNING OFFICE, HEALTH OFFICES)							
313. Electrical (Bid Item)sub contract proposal (see attachment)*	1.00 EA	4,699.93	0.00	939.98	5,639.91	(0.00)	5,639.91
Total: Interior			0.00	9,009.74	54,058.47	0.00	54,058.47



Lobby

Height: 12'

2062.28 SF Walls	1017.27 SF Ceiling
3079.55 SF Walls & Ceiling	1017.27 SF Floor
113.03 SY Flooring	171.86 LF Floor Perimeter
171.86 LF Ceil. Perimeter	



Subroom: Lobby (1)

Height: 12'

690.00 SF Walls	181.22 SF Ceiling
871.22 SF Walls & Ceiling	181.22 SF Floor
20.14 SY Flooring	57.50 LF Floor Perimeter
57.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
291. Batt insulation - 4" - R11- unfaced batt	1,110.00 SF	0.49	27.47	114.28	685.65	(0.00)	685.65
- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.							
292. 5/8" drywall - hung, taped, ready for texture	916.00 SF	1.77	38.54	331.96	1,991.82	(0.00)	1,991.82
293. Texture drywall - heavy hand texture	1,145.00 SF	0.74	9.45	171.36	1,028.11	(0.00)	1,028.11
- allow for 5' for the blending of the texture.							
294. Seal the walls w/PVA primer - one coat	2,752.28 SF	0.43	11.35	238.98	1,433.81	(0.00)	1,433.81
295. Seal/prime then paint the walls (2 coats)	2,752.28 SF	0.73	36.33	409.10	2,454.59	(0.00)	2,454.59
Baseboard							
296. Vinyl cove - 4" wrap	229.36 LF	4.53	33.49	214.50	1,286.99	(0.00)	1,286.99

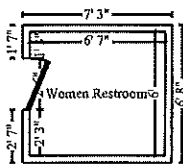
Servpro of Harlingen San Benito

425 James Richard Closner Ste B
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Tax Id 20-362525-0

CONTINUED - Lobby

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Doors							
306. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
307. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
308. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
309. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
310. Door stop - wall or floor mounted	1.00 EA	9.95	0.39	2.08	12.42	(0.00)	12.42
305. Prime & paint door slab only - exterior (per side)	2.00 EA	34.49	1.97	14.20	85.15	(0.00)	85.15
Door Frame							
300. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
Floors							
301. Vinyl tile - High grade	1,198.46 SF	5.04	439.00	1,295.84	7,775.08	(0.00)	7,775.08
Cleaning							
304. Final cleaning - construction - Residential	1,198.46 SF	0.18	21.36	43.14	280.22	(0.00)	280.22
Totals: Lobby			654.74	2,967.68	17,827.30	0.00	17,827.30



Women Restroom

Height: 9'

226.50 SF Walls	39.50 SF Ceiling
266.00 SF Walls & Ceiling	39.50 SF Floor
4.39 SY Flooring	25.17 LF Floor Perimeter
25.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
49. Batt insulation - 4" - R11- unfaced batt - allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.	156.00 SF	0.49	3.86	16.06	96.36	(0.00)	96.36
50. 5/8" drywall - hung, taped, ready for texture	104.00 SF	1.77	4.38	37.70	226.16	(0.00)	226.16
51. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	130.00 SF	0.74	1.07	19.46	116.73	(0.00)	116.73

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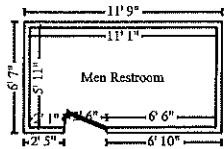
CONTINUED - Women Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
52. Seal the walls w/PVA primer - one coat	226.50 SF	0.43	0.93	19.66	117.99	(0.00)	117.99
53. Seal/prime then paint the surface area (2 coats)	130.00 SF	0.73	1.72	19.32	115.94	(0.00)	115.94
68. Ceramic tile - Standard grade	104.00 SF	6.11	22.31	131.54	789.29	(0.00)	789.29
69. Seal grout on tile wall	104.00 SF	0.76	1.37	16.08	96.49	(0.00)	96.49
Door Frame							
55. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
Floors							
235. Clean floor - tile - Heavy clean	39.50 SF	0.58	2.44	4.62	29.97	(0.00)	29.97
Doors							
70. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
72. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
73. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
74. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
75. Door stop - wall or floor mounted	1.00 EA	9.95	0.39	2.08	12.42	(0.00)	12.42
Accessories							
67. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
59. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
60. Toilet - Reset	0.50 EA	104.87	0.23	10.52	63.19	(0.00)	63.19
61. Sink - double - Reset	1.00 EA	66.63	0.00	13.32	79.95	(0.00)	79.95
62. Toilet paper dispenser - Detach & reset	0.50 EA	20.96	0.00	2.10	12.58	(0.00)	12.58
63. Soap dispenser - Detach & reset	0.50 EA	9.96	0.00	1.00	5.98	(0.00)	5.98
64. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.50	8.86	53.18	(0.00)	53.18
65. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
66. Towel bar - Detach & reset	0.50 EA	11.02	0.00	1.10	6.61	(0.00)	6.61
Cleaning							
57. Final cleaning - construction - Residential	39.50 SF	0.18	0.71	1.42	9.24	(0.00)	9.24
Totals: Women Restroom			75.30	503.76	3,025.53	0.00	3,025.53

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Men Restroom

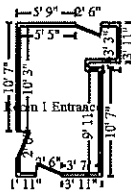
Height: 9'

306.00 SF Walls	65.58 SF Ceiling
371.58 SF Walls & Ceiling	65.58 SF Floor
7.29 SY Flooring	34.00 LF Floor Perimeter
34.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
77. Batt insulation - 4" - R11- unfaced batt - allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.	108.00 SF	0.49	2.67	11.12	66.71	(0.00)	66.71
78. 5/8" drywall - hung, taped, ready for texture	136.00 SF	1.77	5.72	49.28	295.72	(0.00)	295.72
79. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	170.00 SF	0.74	1.40	25.44	152.64	(0.00)	152.64
80. Seal the walls w/PVA primer - one coat	306.00 SF	0.43	1.26	26.58	159.42	(0.00)	159.42
81. Seal/prime then paint the surface area (2 coats)	170.00 SF	0.73	2.24	25.26	151.60	(0.00)	151.60
82. Ceramic tile - Standard grade	136.00 SF	6.11	29.17	172.04	1,032.17	(0.00)	1,032.17
83. Seal grout on tile wall	136.00 SF	0.76	1.80	21.04	126.20	(0.00)	126.20
<u>Door Frame</u>							
84. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
<u>Floors</u>							
236. Clean ceramic tile - Heavy	65.58 SF	0.52	3.49	6.84	44.43	(0.00)	44.43
<u>Doors</u>							
86. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
87. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
88. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
89. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
90. Door stop - wall or floor mounted	1.00 EA	9.95	0.39	2.08	12.42	(0.00)	12.42
<u>Accessories</u>							
91. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
92. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
93. Toilet - Reset	1.00 EA	104.87	0.46	21.08	126.41	(0.00)	126.41
94. Sink - double - Reset	1.00 EA	66.63	0.00	13.32	79.95	(0.00)	79.95
95. Toilet paper dispenser - Detach & reset	0.50 EA	20.96	0.00	2.10	12.58	(0.00)	12.58
96. Soap dispenser - Detach & reset	1.00 EA	9.96	0.00	2.00	11.96	(0.00)	11.96
97. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.50	8.86	53.18	(0.00)	53.18
98. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
99. Towel bar - Detach & reset	0.50 EA	11.02	0.00	1.10	6.61	(0.00)	6.61

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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Cleaning</u>							
100, Final cleaning - construction - Residential	65.58 SF	0.18	1.16	2.36	15.32	(0.00)	15.32
Totals: Men Restroom			85.65	589.42	3,540.77	0.00	3,540.77



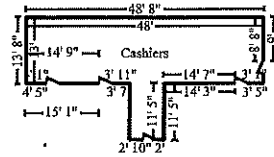
450.00 SF Walls	113.68 SF Ceiling
563.68 SF Walls & Ceiling	113.68 SF Floor
12.63 SY Flooring	50.00 LF Floor Perimeter
50.00 LF Ceil. Perimeter	

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Cashiers

Height: 9'

1303.50 SF Walls
2003.61 SF Walls & Ceiling
77.79 SY Flooring
144.83 LF Ceil. Perimeter

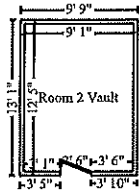
700.11 SF Ceiling
700.11 SF Floor
144.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
157. Batt insulation - 4" - R11- unfaced batt	840.00 SF	0.49	20.79	86.48	518.87	(0.00)	518.87
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
158. 5/8" drywall - hung, taped, ready for texture	576.00 SF	1.77	24.24	208.74	1,252.50	(0.00)	1,252.50
159. Texture drywall - heavy hand texture	720.00 SF	0.74	5.94	107.74	646.48	(0.00)	646.48
<i>- allow for 5' for the blending of the texture.</i>							
160. Seal the walls w/PVA primer - one coat	1,303.50 SF	0.43	5.38	113.18	679.07	(0.00)	679.07
161. Seal/prime then paint the walls (2 coats)	1,303.50 SF	0.73	17.21	193.76	1,162.53	(0.00)	1,162.53
Baseboard							
162. Vinyl cove - 4" wrap	144.83 LF	4.53	21.15	135.46	812.69	(0.00)	812.69
Door Frame							
163. Paint door/window trim & jamb - Large - 2 coats (per side)	12.00 EA	27.04	4.57	65.82	394.87	(0.00)	394.87
<i>- allow for painting of the door frames.</i>							
Floors							
164. Vinyl tile - High grade	700.11 SF	5.04	256.45	757.02	4,542.02	(0.00)	4,542.02
Cabinets							
165. Countertop - flat laid plastic laminate - High grade	52.00 LF	43.90	152.34	487.02	2,922.16	(0.00)	2,922.16
167. Custom cabinets - base units	32.00 LF	200.51	458.62	1,374.98	8,249.92	(0.00)	8,249.92
168. Stain & finish cabinetry - lower - inside and out	32.00 LF	43.34	15.31	280.44	1,682.63	(0.00)	1,682.63
169. Cabinet knob or pull	32.00 EA	6.45	8.84	43.04	258.28	(0.00)	258.28
Cleaning							
170. Final cleaning - construction - Residential	700.11 SF	0.18	12.48	25.20	163.70	(0.00)	163.70
Totals: Cashiers			1,003.32	3,878.88	23,285.72	0.00	23,285.72

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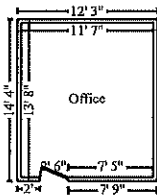


Room 2 Vault

Height: 7' 4"

315.33 SF Walls	112.78 SF Ceiling
428.12 SF Walls & Ceiling	112.78 SF Floor
12.53 SY Flooring	43.00 LF Floor Perimeter
43.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
171. 5/8" drywall - hung, taped, ready for texture	172.00 SF	1.77	7.24	62.32	374.00	(0.00)	374.00
172. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	215.00 SF	0.74	1.77	32.18	193.05	(0.00)	193.05
173. Seal the walls w/PVA primer - one coat	315.33 SF	0.43	1.30	27.38	164.27	(0.00)	164.27
174. Seal/prime then paint the walls (2 coats)	315.33 SF	0.73	4.16	46.88	281.23	(0.00)	281.23
Baseboard							
175. Vinyl cove - 4" wrap	43.00 LF	4.53	6.28	40.22	241.29	(0.00)	241.29
Floors							
176. Vinyl tile - High grade	112.78 SF	5.04	41.31	121.94	731.66	(0.00)	731.66
Cleaning							
177. Final cleaning - construction - Residential	112.78 SF	0.18	2.00	4.06	26.36	(0.00)	26.36
Totals: Room 2 Vault			64.06	334.98	2,011.86	0.00	2,011.86



Office

Height: 9'

454.50 SF Walls	158.31 SF Ceiling
612.81 SF Walls & Ceiling	158.31 SF Floor
17.59 SY Flooring	50.50 LF Floor Perimeter
50.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
178. Batt insulation - 4" - R11- unfaced batt - allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.	222.00 SF	0.49	5.49	22.86	137.13	(0.00)	137.13
179. 5/8" drywall - hung, taped, ready for texture	204.00 SF	1.77	8.58	73.94	443.60	(0.00)	443.60
180. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	255.00 SF	0.74	2.10	38.16	228.96	(0.00)	228.96

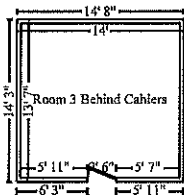
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CONTINUED - Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
181. Seal the walls w/PVA primer - one coat	454.50 SF	0.43	1.88	39.46	236.78	(0.00)	236.78
182. Seal/prime then paint the walls (2 coats)	454.50 SF	0.73	6.00	67.56	405.35	(0.00)	405.35
Baseboard							
183. Vinyl cove - 4" wrap	50.50 LF	4.53	7.37	47.24	283.38	(0.00)	283.38
Door Frame							
184. Paint door/window trim & jamb - Large - 2 coats (per side) - allow for painting of the door frames.	12.00 EA	27.04	4.57	65.82	394.87	(0.00)	394.87
Floors							
185. Vinyl tile - High grade	158.31 SF	5.04	57.99	171.18	1,027.05	(0.00)	1,027.05
Cleaning							
186. Final cleaning - construction - Residential	158.31 SF	0.18	2.82	5.70	37.02	(0.00)	37.02
Totals: Office			96.80	531.92	3,194.14	0.00	3,194.14



Room 3 Behind Cahiers

Height: 9'

496.50 SF Walls	190.17 SF Ceiling
686.67 SF Walls & Ceiling	190.17 SF Floor
21.13 SY Flooring	55.17 LF Floor Perimeter
55.17 LF Ceil. Perimeter	

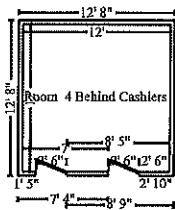
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
187. Batt insulation - 4" - R11- unfaced batt - allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.	162.00 SF	0.49	4.01	16.68	100.07	(0.00)	100.07
188. 5/8" drywall - hung, taped, ready for texture	224.00 SF	1.77	9.42	81.18	487.08	(0.00)	487.08
189. Texture drywall - heavy hand texture - allow for 5' for the blending of the texture.	280.00 SF	0.74	2.31	41.90	251.41	(0.00)	251.41
190. Seal the walls w/PVA primer - one coat	496.50 SF	0.43	2.05	43.12	258.67	(0.00)	258.67
191. Seal/prime then paint the walls (2 coats)	496.50 SF	0.73	6.55	73.82	442.82	(0.00)	442.82

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CONTINUED - Room 3 Behind Cahiers

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Baseboard							
192. Vinyl cove - 4" wrap	55.17 LF	4.53	8.06	51.60	309.58	(0.00)	309.58
Door Frame							
193. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	12.00 EA	27.04	4.57	65.82	394.87	(0.00)	394.87
Floors							
194. Vinyl tile - High grade	190.17 SF	5.04	69.66	205.64	1,233.76	(0.00)	1,233.76
Cleaning							
195. Final cleaning - construction - Residential	190.17 SF	0.18	3.38	6.84	44.45	(0.00)	44.45
Totals: Room 3 Behind Cahiers			110.01	586.60	3,522.71	0.00	3,522.71

**Room 4 Behind Cashiers****Height: 9'**

432.00 SF Walls	144.00 SF Ceiling
576.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

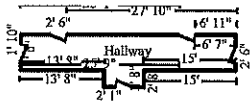
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
196. Batt insulation - 4" - R11- unfaced batt <i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>	162.00 SF	0.49	4.01	16.68	100.07	(0.00)	100.07
197. 5/8" drywall - hung, taped, ready for texture	192.00 SF	1.77	8.08	69.58	417.50	(0.00)	417.50
198. Texture drywall - heavy hand texture <i>- allow for 5' for the blending of the texture.</i>	240.00 SF	0.74	1.98	35.92	215.50	(0.00)	215.50
199. Seal the walls w/PVA primer - one coat	432.00 SF	0.43	1.78	37.52	225.06	(0.00)	225.06
200. Seal/prime then paint the walls (2 coats)	432.00 SF	0.73	5.70	64.22	385.28	(0.00)	385.28
Baseboard							
201. Vinyl cove - 4" wrap	48.00 LF	4.53	7.01	44.88	269.33	(0.00)	269.33
Door Frame							

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La Feria Texas 78559

Tax Id 20-362525-0

CONTINUED - Room 4 Behind Cashiers

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
202. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	12.00 EA	27.04	4.57	65.82	394.87	(0.00)	394.87
Floors							
203. Vinyl tile - High grade	144.00 SF	5.04	52.75	155.72	934.23	(0.00)	934.23
Cleaning							
204. Final cleaning - construction - Residential	144.00 SF	0.18	2.57	5.18	33.67	(0.00)	33.67
Totals: Room 4 Behind Cashiers			88.45	495.52	2,975.51	0.00	2,975.51

Hallway**Height: 9'**

774.72 SF Walls	208.38 SF Ceiling
983.10 SF Walls & Ceiling	208.38 SF Floor
23.15 SY Flooring	86.08 LF Floor Perimeter
86.08 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
205. Batt insulation - 4" - R11- unfaced batt <i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>	276.00 SF	0.49	6.83	28.40	170.47	(0.00)	170.47
206. 5/8" drywall - hung, taped, ready for texture	344.00 SF	1.77	14.47	124.68	748.03	(0.00)	748.03
207. Texture drywall - heavy hand texture <i>- allow for 5' for the blending of the texture.</i>	430.00 SF	0.74	3.55	64.36	386.11	(0.00)	386.11
208. Seal the walls w/PVA primer - one coat	774.72 SF	0.43	3.20	67.26	403.59	(0.00)	403.59
209. Seal/prime then paint the walls (2 coats)	774.72 SF	0.73	10.23	115.16	690.94	(0.00)	690.94
Baseboard							
210. Vinyl cove - 4" wrap	86.08 LF	4.53	12.57	80.50	483.01	(0.00)	483.01
Doors							
214. Wood door slab - solid - Commercial*	5.00 EA	445.28	167.06	478.70	2,872.16	(0.00)	2,872.16
215. Door hinges (set of 3) and slab - Detach & reset	5.00 EA	19.02	0.00	19.02	114.12	(0.00)	114.12

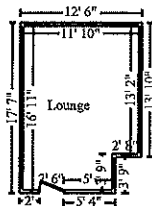
Servpro of Harlingen San Benito

425 James Richard Closner Ste B
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CONTINUED - Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
216. Stain & finish door slab only (per side)	10.00 EA	42.82	6.12	86.86	521.18	(0.00)	521.18
217. Deadbolt - Commercial grade - Detach & reset	5.00 EA	21.81	0.00	21.82	130.87	(0.00)	130.87
218. Door stop - wall or floor mounted	5.00 EA	9.95	1.95	10.36	62.06	(0.00)	62.06
Door Frame							
211. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	10.00 EA	27.04	3.81	54.84	329.05	(0.00)	329.05
Floors							
212. Vinyl tile - High grade	208.38 SF	5.04	76.33	225.30	1,351.87	(0.00)	1,351.87
Cleaning							
213. Final cleaning - construction - Residential	208.38 SF	0.18	3.71	7.50	48.72	(0.00)	48.72
Totals: Hallway			309.83	1,384.76	8,312.18	0.00	8,312.18



Lounge

Height: 9'

518.05 SF Walls	190.67 SF Ceiling
708.72 SF Walls & Ceiling	190.67 SF Floor
21.19 SY Flooring	57.56 LF Floor Perimeter
57.56 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
219. Batt insulation - 4" - R11- unfaced batt <i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>	288.00 SF	0.49	7.13	29.64	177.89	(0.00)	177.89
220. 5/8" drywall - hung, taped, ready for texture	228.00 SF	1.77	9.59	82.64	495.79	(0.00)	495.79
221. Texture drywall - heavy hand texture <i>- allow for 5' for the blending of the texture.</i>	285.00 SF	0.74	2.35	42.66	255.91	(0.00)	255.91
222. Seal the walls w/PVA primer - one coat	518.05 SF	0.43	2.14	44.98	269.88	(0.00)	269.88
223. Seal/prime then paint the walls (2 coats)	518.05 SF	0.73	6.84	77.00	462.02	(0.00)	462.02
Baseboard							
224. Vinyl cove - 4" wrap	57.56 LF	4.53	8.41	53.84	323.00	(0.00)	323.00

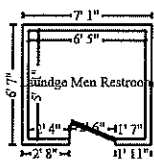
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CONTINUED - Lounge

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Floors							
225. Vinyl tile - High grade	190.67 SF	5.04	69.84	206.16	1,236.98	(0.00)	1,236.98
Cabinets							
226. Countertop - flat laid plastic laminate - High grade	8.50 LF	43.90	24.90	79.62	477.67	(0.00)	477.67
227. Custom cabinets - base units	8.50 LF	200.51	121.82	365.22	2,191.38	(0.00)	2,191.38
228. Stain & finish cabinetry - lower - inside and out	8.50 LF	43.34	4.07	74.50	446.96	(0.00)	446.96
229. Cabinet knob or pull	6.00 EA	6.45	1.66	8.08	48.44	(0.00)	48.44
231. Sink - double - Reset	1.00 EA	66.63	0.00	13.32	79.95	(0.00)	79.95
232. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.50	8.86	53.18	(0.00)	53.18
Accessories							
233. Water heater - tankless - 20.1 to 36 kw - Electric	1.00 EA	1,263.15	69.58	266.56	1,599.29	(0.00)	1,599.29
Cleaning							
230. Final cleaning - construction - Residential	190.67 SF	0.18	3.40	6.86	44.58	(0.00)	44.58
Totals: Lounge			332.23	1,359.94	8,162.92	0.00	8,162.92



Laundage Men Restroom

Height: 9'

222.00 SF Walls	37.97 SF Ceiling
259.97 SF Walls & Ceiling	37.97 SF Floor
4.22 SY Flooring	24.67 LF Floor Perimeter
24.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
101. Batt insulation - 4" - R11- unfaced batt	72.00 SF	0.49	1.78	7.42	44.48	(0.00)	44.48
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
102. 5/8" drywall - hung, taped, ready for texture	100.00 SF	1.77	4.21	36.24	217.45	(0.00)	217.45
103. Texture drywall - heavy hand texture	125.00 SF	0.74	1.03	18.70	112.23	(0.00)	112.23
<i>- allow for 5' for the blending of the texture.</i>							
104. Seal the walls w/PVA primer - one coat	222.00 SF	0.43	0.92	19.28	115.66	(0.00)	115.66

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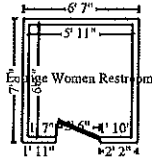
CONTINUED - Laundge Men Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
105. Seal/prime then paint the surface area (2 coats)	125.00 SF	0.73	1.65	18.60	111.50	(0.00)	111.50
106. Ceramic tile - Standard grade	100.00 SF	6.11	21.45	126.50	758.95	(0.00)	758.95
107. Seal grout on tile wall	100.00 SF	0.76	1.32	15.46	92.78	(0.00)	92.78
Door Frame							
108. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
Doors							
110. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
111. Door hinges (set of 3) and slab - Detach & reset	1.00 EA	19.02	0.00	3.80	22.82	(0.00)	22.82
112. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
113. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
114. Door stop - wall or floor mounted	1.00 EA	9.95	0.39	2.08	12.42	(0.00)	12.42
Accessories							
115. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
116. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
117. Toilet - Reset	1.00 EA	104.87	0.46	21.08	126.41	(0.00)	126.41
118. Sink - double - Reset	1.00 EA	66.63	0.00	13.32	79.95	(0.00)	79.95
119. Toilet paper dispenser - Detach & reset	0.50 EA	20.96	0.00	2.10	12.58	(0.00)	12.58
120. Soap dispenser - Detach & reset	0.50 EA	9.96	0.00	1.00	5.98	(0.00)	5.98
121. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.50	8.86	53.18	(0.00)	53.18
122. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
Floors							
234. Clean ceramic tile - Heavy	37.97 SF	0.52	2.02	3.96	25.72	(0.00)	25.72
Cleaning							
124. Final cleaning - construction - Residential	37.97 SF	0.18	0.67	1.36	8.86	(0.00)	8.86
Totals: Laundge Men Restroom			71.79	494.88	2,971.60	0.00	2,971.60

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Lounge Women Restroom

Height: 9'

222.00 SF Walls	37.97 SF Ceiling
259.97 SF Walls & Ceiling	37.97 SF Floor
4.22 SY Flooring	24.67 LF Floor Perimeter
24.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
237. Batt insulation - 4" - R11- unfaced batt	72.00 SF	0.49	1.78	7.42	44.48	(0.00)	44.48
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
238. 5/8" drywall - hung, taped, ready for texture	100.00 SF	1.77	4.21	36.24	217.45	(0.00)	217.45
239. Texture drywall - heavy hand texture	125.00 SF	0.74	1.03	18.70	112.23	(0.00)	112.23
<i>- allow for 5' for the blending of the texture.</i>							
240. Seal the walls w/PVA primer - one coat	222.00 SF	0.43	0.92	19.28	115.66	(0.00)	115.66
241. Seal/prime then paint the surface area (2 coats)	125.00 SF	0.73	1.65	18.60	111.50	(0.00)	111.50
242. Ceramic tile - Standard grade	100.00 SF	6.11	21.45	126.50	758.95	(0.00)	758.95
243. Seal grout on tile wall	100.00 SF	0.76	1.32	15.46	92.78	(0.00)	92.78
Door Frame							
244. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA	27.04	0.76	10.98	65.82	(0.00)	65.82
<i>- allow for painting of the door frames.</i>							
Doors							
245. Wood door slab - solid - Commercial*	1.00 EA	445.28	33.41	95.74	574.43	(0.00)	574.43
246. Door hinges - High grade (set of 3)	1.00 EA	61.59	3.46	13.02	78.07	(0.00)	78.07
247. Stain & finish door slab only (per side)	2.00 EA	42.82	1.22	17.36	104.22	(0.00)	104.22
248. Deadbolt - Commercial grade - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
249. Door stop - wall or floor mounted	1.00 EA	9.95	0.39	2.08	12.42	(0.00)	12.42
Accessories							
250. Water heater - tankless - Detach & reset	1.00 EA	291.35	0.00	58.28	349.63	(0.00)	349.63
251. Mirror - plate glass - Detach & reset	5.00 SF	4.03	0.00	4.04	24.19	(0.00)	24.19
252. Toilet - Reset	1.00 EA	104.87	0.46	21.08	126.41	(0.00)	126.41
253. Sink - double - Reset	1.00 EA	66.63	0.00	13.32	79.95	(0.00)	79.95
254. Toilet paper dispenser - Detach & reset	0.50 EA	20.96	0.00	2.10	12.58	(0.00)	12.58
255. Soap dispenser - Detach & reset	0.50 EA	9.96	0.00	1.00	5.98	(0.00)	5.98
256. P-trap assembly - ABS (plastic)	1.00 EA	43.82	0.50	8.86	53.18	(0.00)	53.18
257. Handicap grab bar - Detach & reset	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
Floors							

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CONTINUED - Lounge Women Restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
258. Clean ceramic tile - Heavy <u>Cleaning</u>	37.97 SF	0.52	2.02	3.96	25.72	(0.00)	25.72
259. Final cleaning - construction - Residential	37.97 SF	0.18	0.67	1.36	8.86	(0.00)	8.86
Totals: Lounge Women Restroom			75.25	504.10	3,026.85	0.00	3,026.85

Hallway Lounge/Health Department

Height: 9'



457.50 SF Walls	82.56 SF Ceiling
540.06 SF Walls & Ceiling	82.56 SF Floor
9.17 SY Flooring	50.83 LF Floor Perimeter
50.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>Wall</u>							
260. Batt insulation - 4" - R11- unfaced batt	270.00 SF	0.49	6.68	27.80	166.78	(0.00)	166.78
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
261. 5/8" drywall - hung, taped, ready for texture	200.00 SF	1.77	8.42	72.48	434.90	(0.00)	434.90
262. Texture drywall - heavy hand texture <i>- allow for 5' for the blending of the texture.</i>	250.00 SF	0.74	2.06	37.42	224.48	(0.00)	224.48
263. Seal the walls w/PVA primer - one coat	457.50 SF	0.43	1.89	39.72	238.34	(0.00)	238.34
264. Seal/prime then paint the walls (2 coats)	457.50 SF	0.73	6.04	68.00	408.02	(0.00)	408.02
<u>Baseboard</u>							
265. Vinyl cove - 4" wrap	50.83 LF	4.53	7.42	47.54	285.22	(0.00)	285.22
<u>Doors</u>							
266. Wood door slab - solid - Commercial*	2.00 EA	445.28	66.83	191.48	1,148.87	(0.00)	1,148.87
267. Door hinges (set of 3) and slab - Detach & reset	2.00 EA	19.02	0.00	7.60	45.64	(0.00)	45.64
268. Stain & finish door slab only (per side)	4.00 EA	42.82	2.45	34.76	208.49	(0.00)	208.49
269. Deadbolt - Commercial grade - Detach & reset	2.00 EA	21.81	0.00	8.72	52.34	(0.00)	52.34
270. Door stop - wall or floor mounted	2.00 EA	9.95	0.78	4.14	24.82	(0.00)	24.82

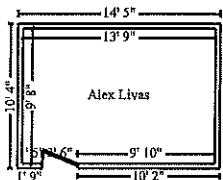
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CONTINUED - Hallway Lounge/Health Department

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Door Frame							
271. Paint door/window trim & jamb - Large - 2 coats (per side) <i>- allow for painting of the door frames.</i>	4.00 EA	27.04	1.52	21.94	131.62	(0.00)	131.62
Floors							
272. Vinyl tile - High grade	82.56 SF	5.04	30.24	89.26	535.60	(0.00)	535.60
Cleaning							
273. Final cleaning - construction - Residential	82.56 SF	0.18	1.48	2.98	19.32	(0.00)	19.32
Totals: Hallway Lounge/Health Department			135.81	653.84	3,924.44	0.00	3,924.44



Alex Livas

Height: 8'

374.67 SF Walls	132.92 SF Ceiling
507.58 SF Walls & Ceiling	132.92 SF Floor
14.77 SY Flooring	46.83 LF Floor Perimeter
46.83 LF Ceil. Perimeter	

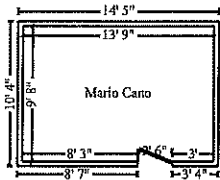
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
274. Batt insulation - 4" - R11- unfaced batt <i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>	60.00 SF	0.49	1.49	6.18	37.07	(0.00)	37.07
275. 5/8" drywall - hung, taped, ready for texture	184.00 SF	1.77	7.74	66.68	400.10	(0.00)	400.10
276. Texture drywall - heavy hand texture <i>- allow for 5' for the blending of the texture.</i>	230.00 SF	0.74	1.90	34.42	206.52	(0.00)	206.52
277. Seal the walls w/PVA primer - one coat	374.67 SF	0.43	1.55	32.54	195.20	(0.00)	195.20
278. Seal/prime then paint the walls (2 coats)	374.67 SF	0.73	4.95	55.70	334.16	(0.00)	334.16
Baseboard							
279. Vinyl cove - 4" wrap	46.83 LF	4.53	6.84	43.78	262.76	(0.00)	262.76
Floors							
280. Vinyl tile - High grade	132.92 SF	5.04	48.69	143.72	862.33	(0.00)	862.33
Cleaning							

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CONTINUED - Alex Livas

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
281. Final cleaning - construction - Residential	132.92 SF	0.18	2.36	4.78	31.07	(0.00)	31.07
Totals: Alex Livas			75.52	387.80	2,329.21	0.00	2,329.21

**Mario Cano****Height: 8'**

374.67 SF Walls	132.92 SF Ceiling
507.58 SF Walls & Ceiling	132.92 SF Floor
14.77 SY Flooring	46.83 LF Floor Perimeter
46.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Wall							
282. Batt insulation - 4" - R11- unfaced batt	60.00 SF	0.49	1.49	6.18	37.07	(0.00)	37.07
<i>- allow for 6' of insulation for when attempting the removal of 4' insulation, around 6' would tear off.</i>							
283. 5/8" drywall - hung, taped, ready for texture	184.00 SF	1.77	7.74	66.68	400.10	(0.00)	400.10
284. Texture drywall - heavy hand texture	230.00 SF	0.74	1.90	34.42	206.52	(0.00)	206.52
<i>- allow for 5' for the blending of the texture.</i>							
285. Seal the walls w/PVA primer - one coat	374.67 SF	0.43	1.55	32.54	195.20	(0.00)	195.20
286. Seal/prime then paint the walls (2 coats)	374.67 SF	0.73	4.95	55.70	334.16	(0.00)	334.16
Baseboard							
287. Vinyl cove - 4" wrap	46.83 LF	4.53	6.84	43.78	262.76	(0.00)	262.76
Floors							
288. Vinyl tile - High grade	132.92 SF	5.04	48.69	143.72	862.33	(0.00)	862.33
Cleaning							
289. Final cleaning - construction - Residential	132.92 SF	0.18	2.36	4.78	31.07	(0.00)	31.07
Totals: Mario Cano			75.52	387.80	2,329.21	0.00	2,329.21

Debris Removal

Servpro of Harlingen San Benito

425 James Richard Closner Ste B
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Tax Id 20-362525-0

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
290. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	641.00	0.00	128.20	769.20	(0.00)	769.20
Totals: Debris Removal			0.00	128.20	769.20	0.00	769.20
Total: Interior			3,326.35	24,601.20	147,677.84	0.00	147,677.84

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
31. Mirror/shower door labor minimum*	1.00 EA	21.81	0.00	4.36	26.17	(0.00)	26.17
311. Floor cleaning labor minimum	1.00 EA	81.04	8.03	16.20	105.27	(0.00)	105.27
Totals: Labor Minimums Applied			8.03	20.56	131.44	0.00	131.44
Line Item Totals: 2018-3BB-INSURANCE			3,334.38	24,621.76	147,809.28	0.00	147,809.28

Grand Total Areas:

9,680.21 SF Walls	3,546.00 SF Ceiling	13,226.21 SF Walls and Ceiling
3,545.97 SF Floor	394.00 SY Flooring	1,017.50 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,017.50 LF Ceil. Perimeter
3,545.97 Floor Area	3,883.66 Total Area	9,858.49 Interior Wall Area
10,439.80 Exterior Wall Area	1,007.64 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	

Servpro of Harlingen San Benito

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Summary

Line Item Total	119,853.14
Material Sales Tax	3,253.22
Cleaning Mtl Tax	0.39
Subtotal	123,106.75
Overhead	12,310.88
Profit	12,310.88
Cleaning Sales Tax	80.77
Replacement Cost Value	\$147,809.28
Net Claim	<u>\$147,809.28</u>

Servpro of Harlingen San Benito

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Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (8.25%)	Cleaning Mtl Tax (8.25%)	Cleaning Sales Tax (8.25%)	Manuf. Home Tax (5%)	Storage Rental Tax (8.25%)
Line Items	12,310.88	12,310.88	3,253.22	0.39	80.77	0.00	0.00
Total	12,310.88	12,310.88	3,253.22	0.39	80.77	0.00	0.00

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425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap by Room

Estimate: 2018-3BB-INSURANCE

Area: Interior	45,048.73	37.59%
Lobby	14,204.88	11.85%
Women Restroom	2,446.47	2.04%
Men Restroom	2,865.70	2.39%
Room 1 Entrance	1,936.77	1.62%
Cashiers	18,403.52	15.36%
Room 2 Vault	1,612.82	1.35%
Office	2,565.42	2.14%
Room 3 Behind Cahiers	2,826.10	2.36%
Room 4 Behind Cashiers	2,391.54	2.00%
Hallway	6,617.59	5.52%
Lounge	6,470.75	5.40%
Laundge Men Restroom	2,404.93	2.01%
Lounge Women Restroom	2,447.50	2.04%
Hallway Lounge/Health Department	3,134.79	2.62%
Alex Livas	1,865.89	1.56%
Mario Cano	1,865.89	1.56%
Debris Removal	641.00	0.53%
Area Subtotal: Interior	119,750.29	99.91%
Labor Minimums Applied	102.85	0.09%
Subtotal of Areas	119,853.14	100.00%
Total	119,853.14	100.00%

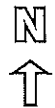
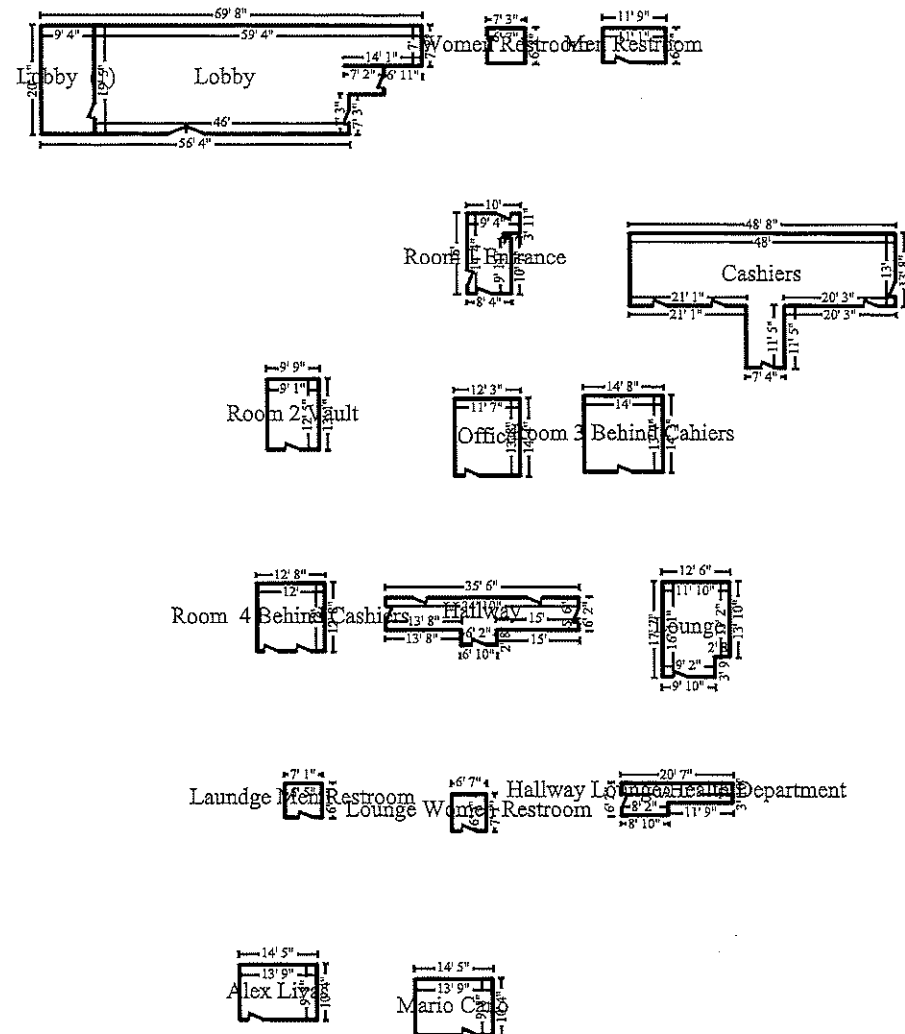
Servpro of Harlingen San Benito

425 James Richard Closner Ste B
La Feria Texas 78559

Tax Id 20-362525-0

Recap by Category

O&P Items	Total	%
CABINETRY	11,021.71	7.46%
CLEANING	815.80	0.55%
GENERAL DEMOLITION	641.00	0.43%
DOORS	5,343.36	3.62%
DRYWALL	10,952.48	7.41%
ELECTRICAL	45,048.73	30.48%
FLOOR COVERING - VINYL	21,077.14	14.26%
FINISH HARDWARE	687.85	0.47%
INSULATION	1,946.28	1.32%
MIRRORS & SHOWER DOORS	102.41	0.07%
PLUMBING	3,347.85	2.26%
PAINTING	15,716.57	10.63%
TOILET & BATH ACCESSORIES	129.16	0.09%
TILE	3,022.80	2.05%
O&P Items Subtotal	119,853.14	81.09%
Material Sales Tax	3,253.22	2.20%
Cleaning Mtl Tax	0.39	0.00%
Overhead	12,310.88	8.33%
Profit	12,310.88	8.33%
Cleaning Sales Tax	80.77	0.05%
Total	147,809.28	100.00%



Interior

Legacy Electric

604 South Ave. West

Donna Tx. 78537

Phone: (956)777-6575

TDLR Master # 232328

TDLR # 31747

To: Hidalgo County Tax Offices

Date: 07/25/2018

Reference: Level & Plumb and inspect all receptacles, dam outlets, switches, and repair any damaged wires hookup and remount instantaneous water heaters.

Electrical Proposal

We are pleased to provide the following proposal for our understanding of the electrical activities on the above referenced project.

Base Bid Lump Sum Proposal:

\$4,699.93

Qualifications:

Inclusions:

1. This proposal is based on a "Lump Sum Contract".
2. General conditions are based on the construction schedule.
3. Temporary electrical for small tools and lighting.
4. This proposal is based on a 40-hour workweek.
5. Materials and Labor to receptacles, data outlets, switches, and repair any damaged wires recess any surface mounted conduits or raceways where accessible hookup and remount instantaneous water heaters.
6. Sales Tax on new material.

Exclusions:

1. Addendums alternates or Allowances Special Testing of any kind.
2. Coring and chipping for electrical activities.
3. Fire caulking of electrical penetrations.
4. Payment and performance bonds.
5. Cost of temporary electrical energy usage.
6. Cost of any generator and associated fuel and maintenance required for temporary electrical services.
7. Costs for temporary phones at compound.
8. Roof penetrations including flashing and sealing for electrical and lightning protection systems.
9. Procurement and installation of the temperature control system.
10. Sawing, cutting and trim out of all associated with computer room "raised" floor tiles.
11. Relocation of any existing underground utilities due to new construction.
12. Patching of existing asphalt roadways.
13. Cost for repair of any unforeseen underground utilities damaged during excavation.

Contingencies:

1. This proposal is contingent on having a detailed construction schedule at time of contract.
2. This proposal is contingent on all parties involved reaching a mutually agreeable contract.
3. This proposal is contingent on General Contractor providing all elevations and/or grades required for the electrical installation.
4. This proposal is contingent on all underground utilities being marked and identified prior to excavation.
5. This proposal is contingent on all underground/overhead utilities having been previously approved by each respective utility agency.
6. This proposal is contingent on all VAV's having an integral disconnecting means.
7. This proposal is contingent on all RTU's having an integral disconnecting means and Ground Fault receptacles pre-wired at the factory.
8. This proposal is contingent on the "shut-down" associated with air handling equipment, during a fire alarm signal, being performed by the software of the Temperature Control System.

Note:

1. This change order is based on current prices as prices for material may change.
2. Due to flooding remove and reinstall all affected electrical outlets to pass wall up inspection with the city.

If you should have any questions and/or comments relative to this proposal, please contact me at
(956) 777-6575

Email: legacyelectric70@gmail.com

Sincerely,

Legacy Electric.

Jose Lucas Arevalo

Jose Lucas Arevalo

07/25/18

Electrical Proposal



22832

Date _____

7/16/2018

Voice, Data, Fiber, Sound & Video

SERVPRO
245 JAMES RICHARD CLOSNER, STE. B
LA FERIA, TX 78559

HIDALGO COUNTY PCT 1
CHASHIERS / TAX / PLANNING OFFICE
HEALTH SHOP

[illegible]

Servpro of Harlingen/San Benito

SERVPRO OF HARLINGEN SAN BENITO
425 James Richard Closner Ste. B
La Feria, TX 78559
(956)277-0645
Tax ID Number 20-3625250

Client: HIDALGO COUNTY COMMISSIONER PCT1
Property: 1902 JOE STEPHENS AVE SUIT 101
WESLACO, TX 78596

Home: (956) 968-8733

Operator: INFO

Estimator: Benny Gutierrez
Business: P.O. Box 720552
McAllen, TX 78504

Business: (956) 374-3656
E-mail: info@cnscontractors.com

Type of Estimate: Wind Damage
Date Entered: 7/26/2018 Date Assigned:
Date Est. Completed: 8/1/2018 Date Job Completed:

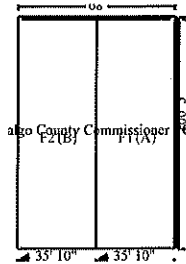
Price List: TXMC8X_JUL18
Labor Efficiency: Restoration/Service/Remodel
Estimate: PCT1__ROOF

Servpro of Harlingen/San Benito

SERVPRO OF HARLINGEN SAN BENITO
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Tax ID Number 20-3625250

RGV_COUNTY_COMMI_TAX

Main Level



Hidalgo County Commissioner PCT1

7,197.70 Surface Area
344.19 Total Perimeter Length

71.98 Number of Squares
100.42 Total Ridge Length

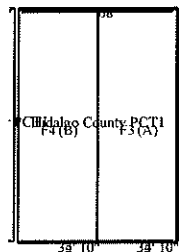
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
R&R Metal roofing	500.00 SF	0.33	3.75	0.00	408.00	2,448.00
Remove Ridge cap - metal roofing	100.42 LF	1.80	0.00	0.00	36.16	216.92
Remove 12" wide x 100Lf per metal ridge cap do to the insufficiency of the metal roof slope.						
Ridge cap - metal roofing	100.42 LF	0.00	4.13	0.00	82.94	497.67
Exhaust cap - through roof - 6" to 8"	6.00 EA	0.00	60.74	0.00	72.88	437.32
Replace 24" x 100LF per ridge cap for better capacity to prevent any water leaks.						
Cap flashing - large	68.00 LF	0.00	20.90	0.00	284.24	1,705.44
Ice & water barrier	1,008.00 SF	0.00	1.14	0.00	229.82	1,378.94
R&R Ridge end cap for metal roofing	1.00 EA	3.49	20.78	0.00	4.86	29.13
R&R Metal Z flashing / drip cap	396.00 LF	0.38	2.10	0.00	196.42	1,178.50
Metal 20" Z flashing closure for metal roofing to prevent water leaks in all the walls edges and ridge caps.						
Remove Gutter / downspout - aluminum - up to 5"	100.00 LF	0.33	0.00	0.00	6.60	39.60
Gutter / downspout - aluminum - 6"	100.00 LF	0.00	7.66	0.00	153.20	919.20
Prime & paint gutter / downspout	100.00 LF	0.00	1.19	0.00	23.80	142.80
Clean gutter/downspout	200.00 LF	0.00	0.42	0.00	16.80	100.80
This item includes the 100Lf of center of the buildings gutter.						
R&R Eave trim for metal roofing - 26 gauge	68.00 LF	0.53	4.06	0.00	62.42	374.54
R&R Angle - L 2" x 2" x 1/4" thick	200.00 LF	1.25	6.46	0.00	308.40	1,850.40
R&R Endwall flashing for metal roofing - 26 gauge	136.00 LF	0.61	4.87	0.00	149.06	894.34
Remove Additional charge for high roof	71.98 SQ	3.44	0.00	0.00	49.52	297.13
Additional charge for high roof	71.98 SQ	0.00	13.34	0.00	192.04	1,152.25
Digital satellite system - Detach & reset	1.00 EA	0.00	22.31	0.00	4.46	26.77

Servpro of Harlingen/San Benito

SERVPRO OF HARLINGEN SAN BENITO
425 James Richard Closner Ste. B
La Feria, TX 78559
(956)277-0645
Tax ID Number 20-3625250

CONTINUED - Hidalgo County Commissioner PCT1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Digital satellite system - alignment and calibration only	1.00 EA	0.00	66.91	0.00	13.38	80.29
Totals: Hidalgo County Commissioner PCT1				0.00	2,295.00	13,770.04



Hidalgo County PCT1

7,197.70 Surface Area
344.19 Total Perimeter Length
71.98 Number of Squares
100.42 Total Ridge Length

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
R&R Metal roofing	500.00 SF	0.33	3.75	0.00	408.00	2,448.00
Remove Ridge cap - metal roofing	100.42 LF	1.80	0.00	0.00	36.16	216.92
Remove 12" wide x 100LF per metal ridge cap do to the insufficiency of the metal roof slope.						
Ridge cap - metal roofing	100.42 LF	0.00	4.13	0.00	82.94	497.67
Exhaust cap - through roof - 6" to 8"	3.00 EA	0.00	60.74	0.00	36.44	218.66
Replace 24" x 100LF per ridge cap for better capacity to prevent any water leaks.						
R&R Cap flashing - large	68.00 LF	0.38	20.90	0.00	289.40	1,736.44
Ice & water barrier	1,008.00 SF	0.00	1.14	0.00	229.82	1,378.94
R&R Ridge end cap for metal roofing	1.00 EA	3.49	20.78	0.00	4.86	29.13
R&R Metal Z flashing / drip cap	396.00 LF	0.38	2.10	0.00	196.42	1,178.50
Metal 20" Z flashing closure for metal roofing to prevent water leaks in all the walls edges and ridge caps.						
Remove Gutter / downspout - aluminum - up to 5"	160.00 LF	0.33	0.00	0.00	10.56	63.36
Gutter / downspout - aluminum - 6"	160.00 LF	0.00	7.66	0.00	245.12	1,470.72
Prime & paint gutter / downspout	160.00 LF	0.00	1.19	0.00	38.08	228.48
Clean gutter/downspout	100.00 LF	0.00	0.42	0.00	8.40	50.40
R&R Angle - L 2" x 2" x 3/16" thick	200.00 LF	0.96	5.45	0.00	256.40	1,538.40
R&R Eave trim for metal roofing - 26 gauge	68.00 LF	0.53	4.06	0.00	62.42	374.54
R&R Endwall flashing for metal roofing - 26 gauge	136.00 LF	0.61	4.87	0.00	149.06	894.34
Remove Additional charge for high roof	71.98 SQ	3.44	0.00	0.00	49.52	297.13

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Tax ID Number 20-3625250

CONTINUED - Hidalgo County PCT1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Additional charge for high roof	71.98 SQ	0.00	13.34	0.00	192.04	1,152.25
Totals: Hidalgo County PCT1				0.00	2,295.64	13,773.88

Miscellaneous

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Telehandler/forklift (per day) - no operator	1.00 DA	0.00	453.68	0.00	90.74	544.42
Equipment Operator - per hour	8.00 HR	0.00	34.48	0.00	55.16	331.00
Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	641.00	0.00	0.00	128.20	769.20
Totals: Miscellaneous				0.00	274.10	1,644.62
Total: Main Level				0.00	4,864.74	29,188.54
Line Item Totals: RGV_COUNTY_COMMI_TAX				0.00	4,864.74	29,188.54

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
1,422.81 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
14,395.39 Surface Area	143.95 Number of Squares	1,376.76 Total Perimeter Length
200.83 Total Ridge Length	0.00 Total Hip Length	

Servpro of Harlingen/San Benito

SERVPRO OF HARLINGEN SAN BENITO
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Tax ID Number 20-3625250

Summary

Line Item Total	24,323.80
Overhead	2,432.37
Profit	2,432.37
Replacement Cost Value	\$29,188.54
Net Claim	\$29,188.54

Benny Gutierrez

Servpro of Harlingen/San Benito

SERVPRO OF HARLINGEN SAN BENITO
425 James Richard Closner Ste. B
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(956)277-0645
Tax ID Number 20-3625250

Recap of Taxes, Overhead and Profit

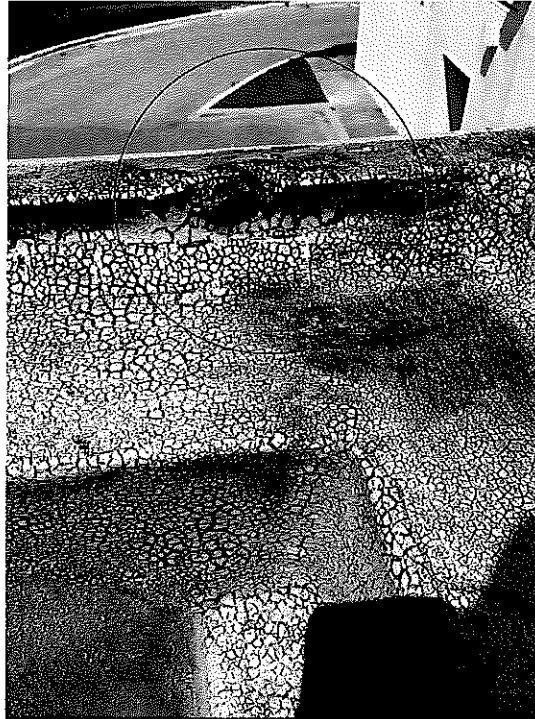
	Overhead (10%)	Profit (10%)
Line Items	2,432.37	2,432.37
Total	2,432.37	2,432.37

Servpro of Harlingen/San Benito

SERVPRO OF HARLINGEN SAN BENITO
425 James Richard Closner Ste. B
La Feria, TX 78559
(956)277-0645
Tax ID Number 20-3625250

1 1-Damage roof membrane

Date Taken: 7/12/2018



2 2-JACK PIPE

Date Taken: 7/12/2018



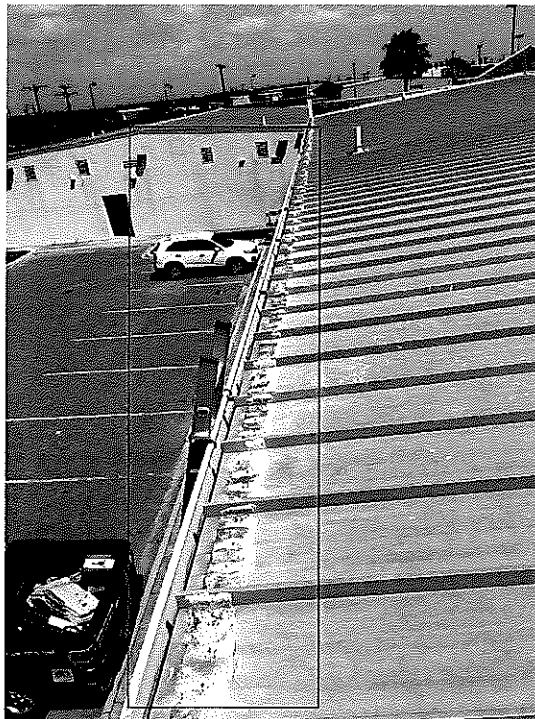
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425 James Richard Closner Ste. B
La Feria, TX 78559
(956)277-0645
Tax ID Number 20-3625250

- 3 3-DAMAGE METAL SEAM
PANELS
Date Taken: 7/12/2018



- 4 4-REPLACE ALL SCREWS
Date Taken: 7/12/2018



Servpro of Harlingen/San Benito

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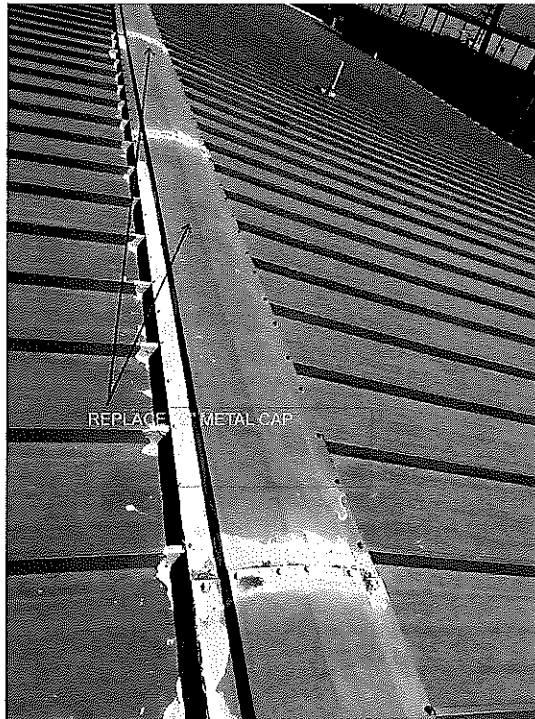
5 5-RIDGE END CAP

Date Taken: 7/12/2018



6 6-METAL RIDGE CAP

Date Taken: 7/12/2018

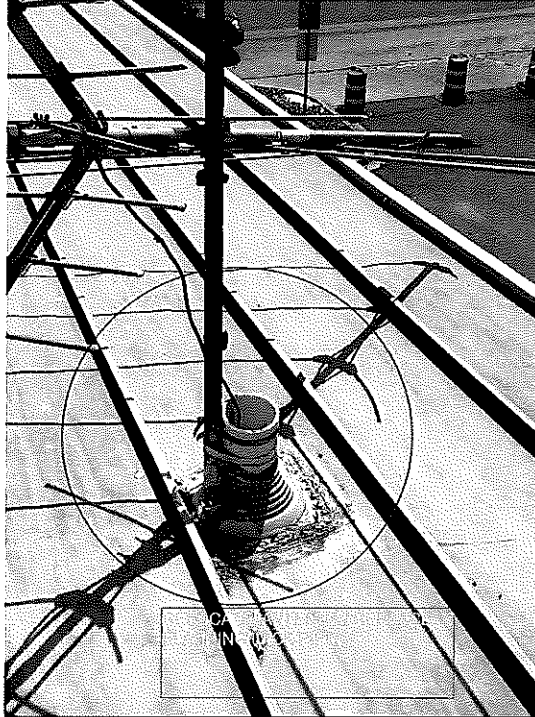


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Tax ID Number 20-3625250

7 7-ANTENNA/ JACK PIPE

Date Taken: 7/12/2018



8 8-FRONT SIDE

Date Taken: 7/18/2018



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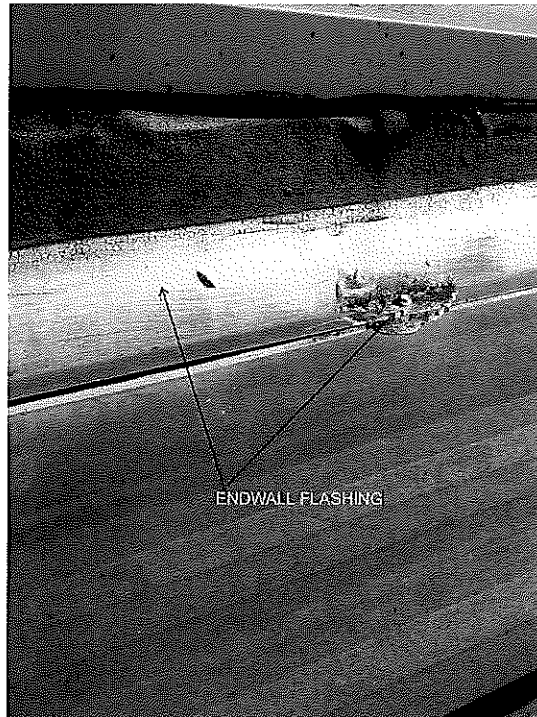
9 10-IMG_1512

Date Taken: 7/26/2018



10 11-IMG_1515

Date Taken: 7/26/2018

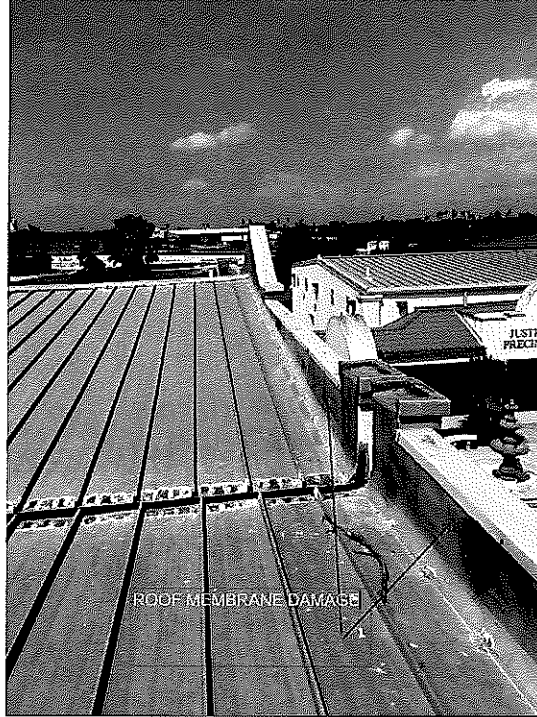


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425 James Richard Closner Ste. B
La Feria, TX 78559
(956)277-0645
Tax ID Number 20-3625250

11 12-FRONT WALLS

Date Taken: 7/26/2018



12 13-CAP FLASHING

Date Taken: 7/26/2018

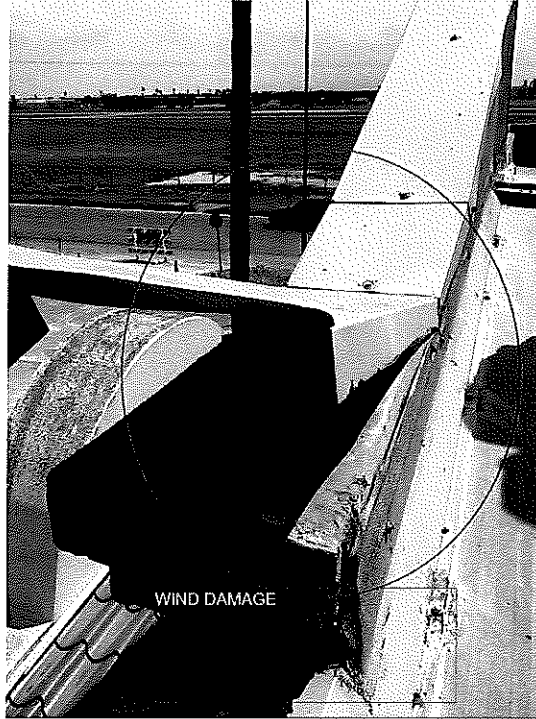


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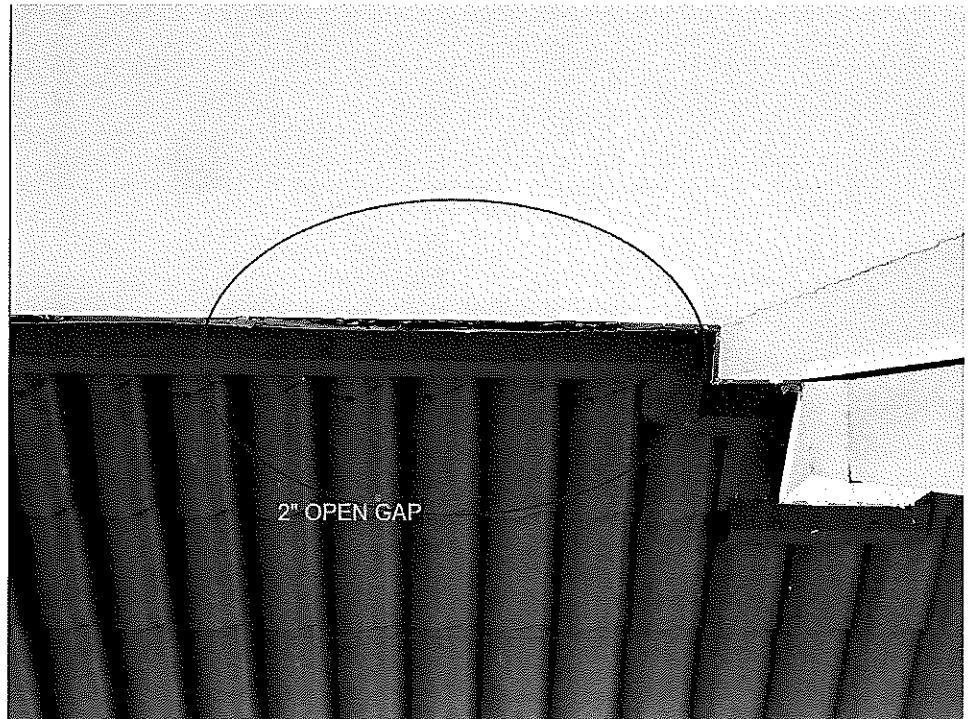
13 14-METAL CAP FLASHING

Date Taken: 7/26/2018



14 15-Z FLASHING

Date Taken: 7/26/2018



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425 James Richard Closner Ste. B
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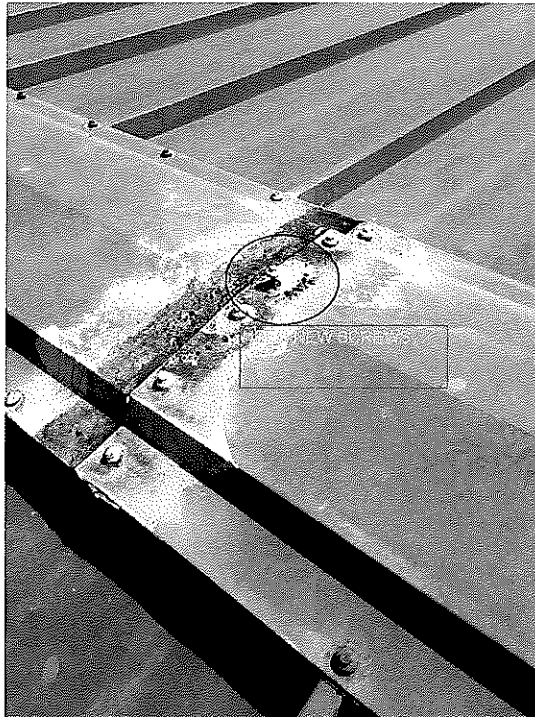
15 16-Z FLASHING

Date Taken: 7/26/2018



16 18-RIDGE CAP

Date Taken: 7/26/2018



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SERVPRO OF HARLINGEN SAN BENITO
425 James Richard Closner Ste. B
La Feria, TX 78559
(956)277-0645
Tax ID Number 20-3625250

17 19

Date Taken: 7/26/2018



18 20-NEED REPLACE SCREWS

Date Taken: 7/12/2018

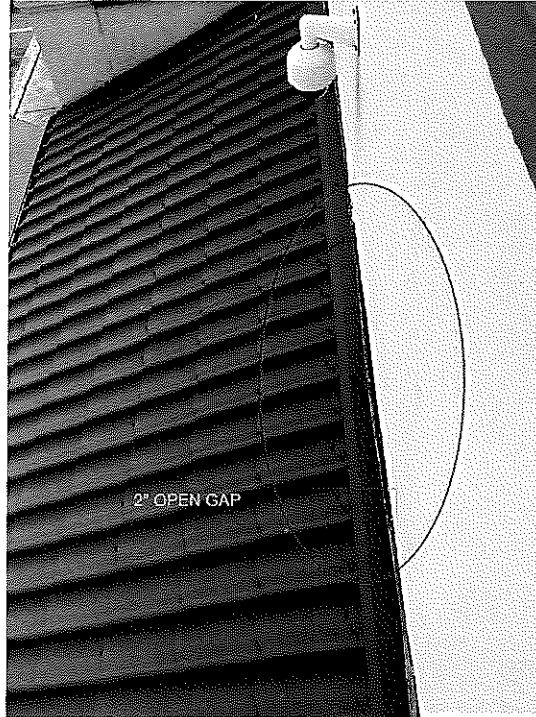


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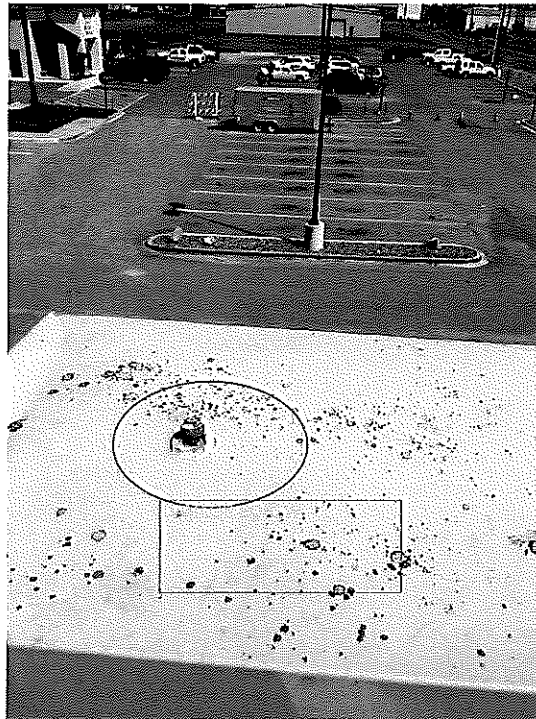
19 21-DAMAGE Z FLASHING

Date Taken: 7/26/2018



20 22-NEED NEW SCREWS

Date Taken: 7/26/2018



Servpro of Harlingen/San Benito

SERVPRO OF HARLINGEN SAN BENITO
425 James Richard Closner Ste. B
La Feria, TX 78559
(956)277-0645
Tax ID Number 20-3625250

21 23-NEED NEW SCREWS

Date Taken: 7/26/2018



EXHIBIT “B”

COST PROPOSAL

EXHIBIT B

Cost Proposal

Build Back for Precinct 1 Administration and Justice of the Peace buildings post flood event.

• BUILDING 1	\$ 372,943.68
• BUILDING 2	\$ 218,542.36
TOTAL:	<u>\$ 591,486.04</u>

The amounts provided on this cost proposal are based on information/estimates provided by Company in its Scope of Work/Estimate. These amounts may be subject to change due to fluctuation in prices of materials or other unforeseen circumstances; however, Company understands and agrees that it will not receive funds in excess of proceeds previously identified for the submitted Scope of Work.

EXHIBIT “C”

CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/7/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Affinity Insurance Services, Inc. SERVPRO Franchisee Insurance Center 1100 Virginia Drive, Suite 250 Fort Washington, PA 19034 LIC#: CA 0795465 - PA 14210	CONTACT NAME: SERVPRO Franchisee Insurance Center PHONE: 866-231-2006 (A/C, No, Ext): E-MAIL: RRRGInsurance@aon.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Restoration Risk Retention Group INSURER B: ALLIED P & C Ins Co INSURER C: INSURER D: INSURER E: INSURER F:	FAX (A/C, No): 800-567-4028 NAIC # 12209 42579
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COVERAGES

CERTIFICATE NUMBER: 42408600

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		RGL151941	6/1/2018	6/1/2019	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS - COM/OP AGG \$3,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$ ☐					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y ☒ N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	CPL		RPU151470	6/1/2018	6/1/2019	PER OCC: \$2,000,000 AGG: \$3,000,000
A	Limited Service & Repair Liability		RLS151726	6/1/2018	6/1/2019	PER OCC: \$250,000 AGG: \$250,000
B	Bailees		CIMP 3027546285	1/1/2018	1/1/2019	\$250,000 / \$1,000 Ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

** Supplemental Name
Servpro of Harlingen / San Benito
Additional insured where required by contract including but not limited to entities identified on this certificate of insurance for general liability and pollution liability. This includes ongoing and completed operations and waiver of subrogation. This coverage is primary and non-contributory.

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Anne Cassidy

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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/07/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:
Etiel Reyes(194232P)	PHONE (A/C, NO, EXT): 956-969-0107
1600 N Westgate Dr Ste 500	FAX (A/C, NO): 956-969-0210
Weslaco TX 78599-4952	E-MAIL ADDRESS: ereyes3@farmersagent.com
INSURED	INSURER(S) AFFORDING COVERAGE
PAULOA, LLC	INSURER A: Truck Insurance Exchange
425 JAMES RICHARD CLOSNER	INSURER B: Farmers Insurance Exchange
LA FERIA TX 78559	INSURER C: Mid Century Insurance Company
	INSURER D: Fire Insurance Exchange
	INSURER E:
	INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAME ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDTL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea Occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$
	☐ POLICY ☐ PROJECT ☐ LOC						PRODUCTS - COMP/OP AGG \$
	OTHER:						\$
D	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	☒ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	☒ SCHEDULED AUTOS						\$
	☒ NON-OWNED AUTOS ONLY						\$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTHER \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
2016 LARK UNITED TRL ; VIN: 571BE1621GM144695

CERTIFICATE HOLDER

CANCELLATION

Hidalgo County Precinct 1	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
1902 Joe Stephens Ave., Ste 101	AUTHORIZED REPRESENTATIVE
Weslaco TX 78596	<i>Etiel Reyes</i>



09/10/2018

PAULOA, LLC
425 JAMES RICHARD CLOSNER
LA FERIA, TX 78559

Policy Number: 606701515

Dear Policyholder,

To be certain that all vehicles covered by your policy are adequately identified, please verify the information listed below.

Thank you for your cooperation.

Vehicle Year	Vehicle Make	Vehicle Model	Vehicle ID Number
2012	GMC	SAVANA CUT	1GD374CG1C1905706
2016	LARK UNITED TRL		571BE1621GM144695
2017	FORD	TRANSIT T-	1FTYR2CM8HKB56970
2017	FORD	TRANSIT T-	1FTYR2CM5HKB34487
2017	FORD	FIESTA SE	3FADP4BJ7HM169991
2018	LARK		571BE2023JM028295

Sincerely,
Etiel Reyes
1600 N Westgate Dr Ste 500
Weslaco, TX 78599-4952
956-969-0107



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/18/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER PAUL GONZALES INSURANCE 105 EAST JACKSON ST HARLINGEN TX 78550	CONTACT NAME: PHONE (A/C, H/L, Ext): 956-428-4862 FAX (A/C, No): 956-421-4534 E-MAIL ADDRESS: paulgonzalesins@att.net
INSURED PAULOA, LLC SERVPRO OF HARLINGEN / SAN BENITO 425 JAMES RICHARD CLOSNOR B LA FERIA, TX 78559	INSURER(S) AFFORDING COVERAGE INSURER A: TEXAS MUTUAL INSURANCE NAIC # 22945 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 3,485

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDD INSR	SUBR WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/PROP AGG \$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS HIRED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
X	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0001290265	7/03/2018	7/03/2019	WC STATU- TORY LIMITS X OTH- ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Paul Gonzales

AIA® Document A312™ – 2010
Performance Bond**CONTRACTOR:**

(Name, legal status and address)

Pauloa, LLC dba Servpro Of Harlingen/
San Benito
425 James Richard Closner
La Feria, TX 78559

OWNER:

(Name, legal status and address)

Hidalgo County-Precinct 1
Executive Office 2818 S. Business Hwy. 281
Edinburg, TX 78539

CONSTRUCTION CONTRACT

Date: 7/31/2018

Amount: \$591,486.04

Description:

(Name and location)

Build Back-Drywall, Flooring, Electrical & Roofing

BOND

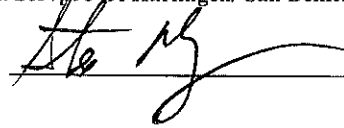
Date: 08/31/2018

(Not earlier than Construction Contract Date)

Amount: \$591,486.04

Modifications to this Bond: ☒ None ☐ See Section 16**CONTRACTOR AS PRINCIPAL**

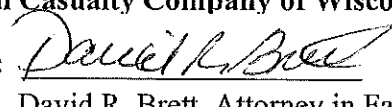
Company: (Corporate Seal)
Pauloa, LLC dba Servpro Of Harlingen/ San Benito

Signature: Name
and Title:

(Any additional signatures appear on the last page of this Performance Bond.)

SURETY

Company: (Corporate Seal)
General Casualty Company of Wisconsin

Signature: Name
and Title: David R. Brett, Attorney in Fact

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

Allstar Surety Company
3700 River Walk Dr., Suite 245
Flower Mound, TX 75028
(469) 528-6729

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

TO REPORT CLAIMS:

EMAIL CONTACT:

SURETYCLAIMS@NATLCLAIM.COM

OR MAIL TO:

SURETY CLAIMS

NATIONAL CLAIM SERVICES, INC.

P.O. BOX 500698

ATLANTA, GA 31150

(800) 424-0132

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

AIA Document A312-2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not a single combined Performance and Payment Bond.

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 **Balance of the Contract Price.** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 **Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 **Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

SURETY

Company:

(Corporate Seal)

Company:

(Corporate Seal)

Signature: _____

Signature: _____

Name and Title: _____

Name and Title: _____

Address _____

Address _____

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA® Document A312™ – 2010

Payment Bond

CONTRACTOR:

(Name, legal status and address)

Pauloa, LLC dba Servpro Of Harlingen/
San Benito
425 James Richard Closner
La Feria, TX 78559

OWNER:

(Name, legal status and address)

Hidalgo County-Precinct 1
Executive Office 2818 S. Business Hwy. 281
Edinburg, TX 78539

CONSTRUCTION CONTRACT

Date: 7/31/2018

Amount: \$591,486.04

Description:

(Name and location)

Build Back-Drywall, Flooring, Electrical & Roofing

BOND

Date: 08/31/2018

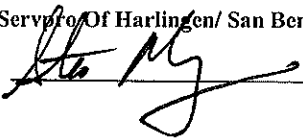
(Not earlier than Construction Contract Date)

Amount: \$591,486.04

Modifications to this Bond: ☒ None ☐ See Section 18**CONTRACTOR AS PRINCIPAL**

Company: (Corporate Seal)

Pauloa, LLC dba Servpro Of Harlingen/ San Benito

Signature: 

Name

and Title:

(Any additional signatures appear on the last page of this Payment Bond.)

SURETY

Company: (Corporate Seal)

General Casualty Company of Wisconsin

Signature: 

Name

and Title:

David R. Brett, Attorney in Fact

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

Allstar Surety Company
3700 River Walk Dr., Suite 245
Flower Mound, TX 75028
(469) 528-6729

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

TO REPORT CLAIMS:

EMAIL CONTACT:

SURETYCLAIMS@NATLCLAIM.COM

OR MAIL TO:

SURETY CLAIMS

NATIONAL CLAIM SERVICES, INC.

P.O. BOX 500698

ATLANTA, GA 31150

(866) 424-0132

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

AIA Document A312-2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not a single combined Performance and Payment Bond.

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS, that General Casualty Company of Wisconsin (the "Company"), a corporation duly organized and existing under the laws of the State of Wisconsin, having its principal office at 55 Water Street 20th Floor, New York, NY 10041, has made, constituted and appointed, and does by these presents make, constitute and appoint Andrew C. Heaner, Stefan E. Tauger, Arthur S. Johnson, James E. Feldner, Jeffery L. Booth, Melanie J. Stokes, David R. Brett, Scott E. Stoltzner, Jason S. Centrella, Kelley E.M. Nys, Michael J. Brown, Omar G. Guerra and Matthew Hollingsworth of Allstar Surety Company, Inc. of Atlanta, GA its true and lawful Attorney-in-Fact, to sign its name as surely only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of financial guaranty insurance, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of New York, without giving effect to the principles of conflict of laws. This Power of Attorney is granted pursuant to the following resolutions, which were duly and validly adopted at a meeting of the Board of Directors of the Company with effect from June 30, 2014:

RESOLVED, that the Chief Executive Officer, any President, any Executive Vice President, any Senior Vice President, any Vice President, the Corporate Secretary or any Assistant Corporate Secretary is authorized to appoint one or more Attorneys-in-Fact and agents to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time;

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking will be valid and binding upon the Company when (a) signed by any of the aforesaid authorized officers; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and agents pursuant to the power prescribed in his/her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and

FURTHER RESOLVED, that the signature of any authorized officer and the seal of the Company may be drawn on or affixed by facsimile or electronically transmitted by email to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile or electronically reproduced signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

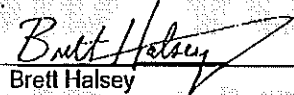
IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this December 18, 2017.

Attest:

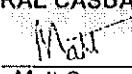
GENERAL CASUALTY COMPANY OF WISCONSIN

(Seal)

By:


Brett Halsey
Senior Vice President

By:


Malt Curran
Senior Vice President

STATE OF NEW YORK)

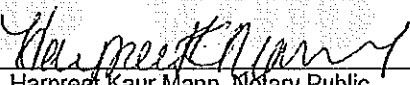
)SS.:

COUNTY OF NEW YORK)

On this December 18, 2017, before me personally appeared Brett Halsey and Malt Curran, both to me known to be Senior Vice Presidents of General Casualty Company of Wisconsin, and that each, as such, being authorized to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporation by each as a duly authorized officer.

Harpreet Kaur Mann
Notary Public, State of New York
No. 02MA6335099
Qualified in New York County
Commission Expires December 28, 2019

By:


Harpreet Kaur Mann, Notary Public

CERTIFICATE

I, Jose Ramon Gonzalez, Jr., the undersigned, Corporate Secretary of General Casualty Company of Wisconsin do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth herein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 31st day of August 2018.

(Seal)

P&P BOND #QSU000133
TWO (2) COUNTERPARTS

By:


Jose Ramon Gonzalez, Jr., Corporate Secretary

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2018-399006

Date Filed:
08/31/2018

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Pauloa, LLC dba. Servpro of Harlingen/SanBenito
La Feria, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

C-18-223
Build back

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



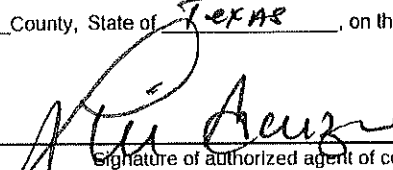
6 UNSWORN DECLARATION

My name is LUIS GARZA, and my date of birth is MAY 10, 1963.

My address is 425 JAMES Richard Closner STE B LA FERIA TX 78559 Hidalgo
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Hidalgo County, State of Texas, on the 31 day of Aug, 2018
(month) (year)


Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Pauloa, LLC dba. Servpro of Harlingen/San Benito
La Feria, TX United States

Certificate Number:
2018-373562

Date Filed:
06/27/2018

Date Acknowledged:
06/28/2018

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

REQ00374570
Remediation

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)

Zimbra

yvette.salinas@co.hidalgo.tx.us

[POTENTIAL SPAM] Servpro Fwd: UPDATE: New User Account Created in the U.S. Government's System for Award Management (SAM)

From : office@servproharlingensanbenito.com

Thu, Aug 30, 2018 03:26 PM

Subject : [POTENTIAL SPAM] Servpro Fwd: UPDATE: New User Account Created in the U.S. Government's System for Award Management (SAM)

3 attachments

To : yvette salinas <yvette.salinas@co.hidalgo.tx.us>

Hello Yvette!

This is Rosie, Luis wife.

Yvette, I registered Servpro of Harlingen San Benito with SAM as you requested. I am forwarding you the email I received from them.

However, I am not sure if there is something else I need to do?

Please can you advise me if I need to register Servpro any further or if this is what you need.

This is the first time I use SAM.

Thank you so much for your support and thank you for trusting on Servpro of Harlingen/San Benito.

We are always here to help.

Kindly,

Rosie



Servpro of **Harlingen & San Benito**

Rosie Garza, Office division

425 James Richard Closner Unit B

La Feria, TX 78559

O: (956)277-0645 F: (956)277-0644

Email: office@servproharlingensanbenito.com

<http://www.servproharlingensanbenito.com/>



If you are a team player, possess "A-Level" talent and are interested in joining a Professional Team then.....

SERVPRO of Harlingen/ San Benito, may be the right career choice for you where you can bring your unique skills, passions and experiences. We believe you can bring them all to SERVPRO of Harlingen San Benito for a rich, rewarding career. Positions available Office Manager, Crew Chief, Technicians and Marketing Representatives.

The information contained in this message and any attachments is intended only for the use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you have received this message in error, you are prohibited from copying, distributing, or using the information. Please contact the sender immediately by return e-mail and delete the original message.

Please consider the environment before printing my e-mail

El presente correo electrónico y cualquier anexo del mismo pueden contener información confidencial o privilegiada, la cual está protegida para evitar su divulgación. Por favor no lo reenvíe a menos que cuente con autorización. Si usted no es el destinatario, su recepción fue un descuido y no existió intención alguna de divulgar la información contenida en el mismo. Los receptores involuntarios no podrán utilizar o revelar esta información. Por favor informe al remitente respondiendo a este mensaje y posteriormente elimínelo junto con cualquier copia.

----- Original Message -----

Subject:UPDATE: New User Account Created in the U.S. Government's System for Award Management (SAM)

Date:2018-08-30 11:57 am

From:notification@sam.gov

To:office@servproharlingensanbenito.com

This email was sent by an automated administrator. Please do not reply to this message.

Dear Luis Garza,

Thank you for creating a user account in the U.S. Government's System for Award Management (SAM). You do NOT need this username to log in.

Your username is: office@servproharlingensanbenito

Your account is already active in SAM. You may now register your entities, request data access, or manage other users' roles. If you need a new role assigned, request the role from the entity's Administrator.

Contact our supporting Federal Service Desk at <http://www.fsd.gov>, or by telephone at 866-606-8220 (toll free) or 334-206-7828 (internationally) for FREE help.

Thank you,
The System for Award Management (SAM) Administrator
<https://www.sam.gov/portal/public/SAM>



Franchise Tax Account Status

As of : 09/07/2018 15:11:21

This Page is Not Sufficient for Filings with the Secretary of State

PAULOA, LLC

Texas Taxpayer Number 32018352495

Mailing Address 425 JAMES RICHARD CLOSNER DR UNIT B LA FERIA,
TX 78559-3010

Right to Transact Business in Texas ACTIVE

State of Formation TX

Effective SOS Registration Date 10/10/2005

Texas SOS File Number 0800556316

Registered Agent Name LUIS GARZA

Registered Office Street Address MILE 14 1/2 NE HWY 88 ELSA, TX 78543



Hidalgo County Clerk
Arturo Guajardo Jr.
P.O. Box 58
Edinburg, Texas 78540

Main: (956) 318-2100

Fax: (956) 318-2105

ORIGINAL COPY

Receipt No: 20180905000185
Date: 09/05/2018
Time: 11:42AM
Deputy Clerk: Tania Rivera
Station: CH-1-CC-K11

Issued To: PAULO A LLC/Luis Garza
PO Box 897

La Blanca, TX 78557

Recording Fees

Item No.	Item	Document No.	Serial No.	GF Number	Amount
1	Real Property Recordings	2947282			\$36.00

Collected Amounts

Item No.	Payment	Transaction Id	Comment	Amount
1	Credit Card	73351	956-277-0645	\$36.00

Total Received: \$36.00
Order Total: \$36.00
Refund Due: \$0.00

Thank you.

9/5/18

EZNETPAY: Receipt

ARTURO GUAJARDO, JR
County Clerk
100 North Closner
P.O.Box 58
Edinburg TX 78540

Receipt

Location: 0

Employee: 62

Transaction Information

Transaction Type: Clerk Fees

ID: 9491

Year: 2018

Amount Due: \$36.00

Convenience Fee: \$2.50

Total Amount Due: \$38.50

Payment Information

Payment Method: Credit Card

Card Type: VISA

Card Holder Name: PAULO A LLC

Reference #: 73351

Transaction #: 14nhdq6t

Authorization #: B 1 8 1 2 0

Processed Date: 09/05/2018

Processed Time: 11:42:02 AM

****** APPROVED ******

Transaction Details

Thank you for your payment!

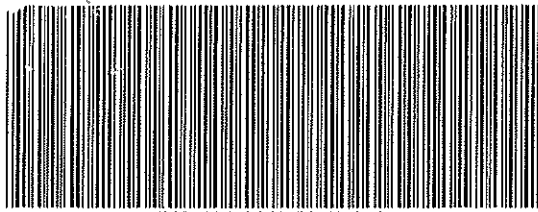
**Your credit card statement will reflect this transaction with the name
GOVERNMENT PAYMENTS**

**If you have any questions regarding your credit card transaction, you can call us
at 956-682-3466 during our business hours of 8:00 AM to 5:00 PM Central
Standard Time on Monday through Friday**

...

Copyright 2018

v8.3.21



VG-120-2018-2947282

Hidalgo County
Arturo Guajardo Jr.
County Clerk
Edinburg, Texas 78540

Document No: 2947282

Billable Pages: 1

Recorded On: September 05, 2018 11:42 AM

Number of Pages: 2

*****Examined and Charged as Follows*****

Total Recording: \$ 36.00

*****THIS PAGE IS PART OF THE DOCUMENT*****

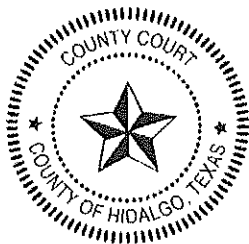
Any provision herein which restricts the Sale, Rental, or use of the described REAL PROPERTY
because of color or race is invalid and unenforceable under federal law.

File Information:

Document No: 2947282
Receipt No: 20180905000185
Recorded On: September 05, 2018 11:42 AM
Deputy Clerk: Tania Rivera
Station: CH-1-CC-K11

Record and Return To:

PAULOA LLC/Luis Garza
PO Box 897
Original returned to customer
La Blanca TX 78557



STATE OF TEXAS
COUNTY OF HIDALGO

I hereby certify that this instrument was FILED in the File Number sequence on the date/time
printed hereon, and was duly RECORDED in the Official Records of Hidalgo County, Texas.

Arturo Guajardo Jr.
County Clerk
Hidalgo County, Texas

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

N/A

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.) N/A

3 Name of local government officer about whom the information is being disclosed.

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☒ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

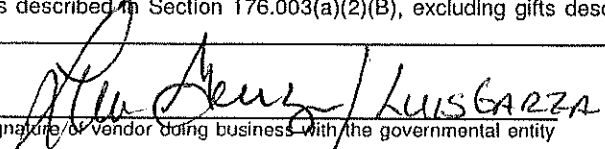
☐ Yes

☒ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

N/A

6 ☒ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7  Signature of Vendor doing business with the governmental entity

9-5-18
Date