



26-ACT-254-MLD

Estimate for 26-ACT-254-MLD

Action Restoration
5215 N Twin City Hwy
Port Arthur, TX 77642
(409) 963-7514
Tax ID: 76-0591039

CREATED FOR:

Webb County Purchasing Agent
1110 Washington Street, Ste. 101
Laredo, TX 78040

IN-REFERENCE TO:

In Reference To
Billy Hall Administrative Building 1st floor loby and
2nd floor 202-MRR, 202 WR, 204 storage, 204 MRR
Only

ESTIMATE DATE:

Mon, 09/07/2026 - 12:00 pm

Invoice Summary

CATEGORY	TOTALS
Labor	\$53,790.00
Equipment	\$20,000.80
Consumables & Materials	\$9,237.30
Vehicles	\$4,939.06
Subtotal	\$87,967.16
Tax	\$0.00
Total	\$87,967.16

PRODUCT	DESCRIPTION	QTY	RATE	TOTAL
Poly: 6 MIL Cover (2K SF)	Consumables & Materials Daily Rate Markup: \$0.00 (0%)	4.00	\$117.30	\$469.20
Tape: Containment	Consumables & Materials Daily Rate Markup: \$0.00 (0%)	24.00	\$12.85	\$308.40
Decon Chamber Pop Up	Consumables & Materials Daily Rate Markup: \$0.00 (0%)	4.00	\$178.50	\$714.00
Filter: DH/AS Secondary: Pleated	Consumables & Materials Daily Rate Markup: \$0.00 (0%)	12.00	\$16.07	\$192.84
Filter: DH/AS Primary: Pleated	Consumables & Materials Daily Rate Markup: \$0.00 (0%)	12.00	\$8.57	\$102.84
Cleaner: Botanical Disinfectant	Consumables & Materials Daily Rate Markup: \$0.00 (0%)	20.00	\$48.20	\$964.00
Bags: 6 MIL Clear	Consumables & Materials Daily Rate Markup: \$0.00 (0%)	150.00	\$2.14	\$321.00
Filter: HEPA For LG Air Scrubber	Consumables & Materials Daily Rate Markup: \$0.00 (0%)	6.00	\$310.59	\$1,863.54
Filter: HEPA For Vacuum	Consumables & Materials Daily Rate Markup: \$0.00 (0%)	4.00	\$208.85	\$835.40
HEPA Vacuum Bags	Consumables & Materials Daily Rate Markup: \$0.00 (0%)	4.00	\$20.40	\$81.60
Full Body Coverall	Consumables & Materials Daily Rate Markup: \$0.00 (0%)	84.00	\$27.85	\$2,339.40
Gloves - Nitrile	Consumables & Materials Daily Rate Markup: \$0.00 (0%)	84.00	\$4.82	\$404.88
Cleaner: Degreaser	Consumables & Materials Daily Rate Markup: \$0.00 (0%)	30.00	\$21.34	\$640.20
Vacuum - HEPA	Equipment Daily Rate Markup: \$0.00 (0%)	28.00	\$107.10	\$2,998.80

PRODUCT	DESCRIPTION	QTY	RATE	TOTAL
Air Scrubber - Large (1400 Cfm To 5000 CFM)	Equipment Daily Rate Markup: \$0.00 (0%)	72.00	\$202.22	\$14,559.84
Demo Carts	Equipment Daily Rate Markup: \$0.00 (0%)	7.00	\$31.86	\$223.02
Trailers - Enclosed, Flatbed, Gooseneck	Equipment Daily Rate Markup: \$0.00 (0%)	14.00	\$158.51	\$2,219.14
Remediation Supervisor/Foreman	Standard Hours: 8.00 Personnel Qty: 1 Number of Days: 10	80.00	\$77.38	\$6,190.40
Remediation Supervisor/Foreman	After Hours: 2.00 Personnel Qty: 1 Number of Days: 10	20.00	\$116.07	\$2,321.40
Remediation Supervisor/Foreman	Per Diem Personnel Qty: 1 Number of Days: 10	10.00	\$55.00	\$550.00
Remediation Supervisor/Foreman	Small Tools Charge (3%)	1.00	\$255.40	\$255.40
Remediation Supervisor/Foreman	Lodging Personnel Qty: 1 Number of Days: 10	10.00	\$150.00	\$1,500.00
Remediation Technician	Standard Hours: 8.00 Personnel Qty: 4 Number of Days: 10	320.00	\$64.26	\$20,563.20
Remediation Technician	After Hours: 2.00 Personnel Qty: 4 Number of Days: 10	80.00	\$96.39	\$7,711.20
Remediation Technician	Per Diem Personnel Qty: 4 Number of Days: 10	40.00	\$55.00	\$2,200.00
Remediation Technician	Small Tools Charge (3%)	1.00	\$848.40	\$848.40
Remediation Technician	Lodging Personnel Qty: 4 Number of Days: 10	40.00	\$150.00	\$6,000.00
Skilled Labor Technician	Travel Hours: 8.00 Personnel Qty: 5 Number of Days: 2	80.00	\$45.00	\$3,600.00
Skilled Labor Technician	Per Diem Personnel Qty: 5 Number of Days: 2	10.00	\$55.00	\$550.00

PRODUCT	DESCRIPTION	QTY	RATE	TOTAL
Skilled Labor Technician	Lodging Personnel Qty: 5 Number of Days: 2	10.00	\$150.00	\$1,500.00
Pick Up Truck 3/4 Ton	Vehicles Daily Rate Markup: \$0.00 (0%)	14.00	\$169.65	\$2,375.10
Passenger Van	Vehicles Daily Rate Markup: \$0.00 (0%)	14.00	\$183.14	\$2,563.96