

| Threshold Increase Calculations | | | | |
|--|-------------------------|--|-------------------------------|----------------------|
| Contract No. BLD2116202B1 - Water and Mold Remediation | | | | |
| Calculations for POs | | | | |
| Date | Purchase Order # | Using Agency | Descriptions | Amount |
| 12/20/2018 | SWR1900058 | SWR | Building Maintenance Service | \$ 1,370.41 |
| 12/14/2018 | SWR1900053 | SWR | Building Maintenance Service | \$ 115.00 |
| 3/22/2019 | SWR1900106 | SWR | Building Maintenance Service | \$ 16,626.10 |
| 3/25/2019 | PRA1900498 | PRA | Tree Top Maintenance Building | \$ 19,933.60 |
| 3/22/2019 | PRA1900493 | PRA | Tree Top Maintenance Building | \$ 1,314.40 |
| Total | | | | \$ 39,359.51 |
| Projected Projects | | | | |
| Date | Using Agency | Descriptions | Amount | |
| 2/13/2019 | FMD | Additonal IAQ Services at Tree Tops Park Admin Building /Auditorium - 1 week | \$ 3,544.96 | |
| 3/21/2019 | FMD | Additonal IAQ Services at Tree Tops Park Admin Building /Auditorium - 2 week | \$ 7,002.96 | |
| 1/18/2019 | FMD | IAQ Services at Tree Tops Park | \$ 21,248.00 | |
| 1/8/2019 | PBA | Port Everglades 7th Floor | \$ 17,714.23 | |
| 1/8/2019 | PBA | Port Everglades 1st Floor Restrooms | \$ 7,931.07 | |
| 11/5/2018 | WWF | Recycling Services | \$ 18,111.52 | |
| Total | | | | \$ 75,552.74 |
| Estimated Usage for 3/28/19 to 8/20/19 (Remaining 5 Months of the Contract) | | | | |
| Monthly Estimated Usage | | | \$ 69,565.11 | |
| Usage for the Remaining 5 Months of the Contract | | | \$ 347,825.55 | |
| Grand Total Amount | | | | \$ 462,737.80 |

Time Frame: 8/21/18 - 3/28/19 = 7 months

Monthly Usage Amount: \$486,955.77/7= \$69,565.11

\$69,565.11*5= \$347,825.55

[Contract Entry](#)

Contract

| | | | | | |
|-------------|----------------|-------------------------|---|---------------|------------|
| SetID | SHARE | Contract Version | | Status | Current |
| Contract ID | BLD2116202B1_1 | Version | 1 | Approved Date | 08/23/2018 |
| Status | Approved | | | | |

| | | |
|---------------------|-----------|------------------|
| Administrator/Buyer | RPLUNKETT | RANDALL PLUNKETT |
|---------------------|-----------|------------------|

▼ **Header** ?

| | |
|-----------------------|-------------------------------------|
| Contract Style | Purchase Order |
| Process Option | Purchase Order |
| Supplier | UNITEDREST-001 |
| Supplier ID | 0000003065 |
| Begin Date | 08/21/2018 |
| Expire Date | 08/20/2019 |
| Renewal Date | 08/20/2019 |
| Currency | USD CRRNT |
| Primary Contact | |
| Supplier Contract Ref | |
| Description | Water & Mold Remediation |
| Master Contract ID | |
| Tax Exempt ID | <input type="checkbox"/> Tax Exempt |

UNITED RESTORATION OF FL, LLC

- [Edit Comments](#)
- [Contract Activities](#)
- [Primary Contact Info](#)
- [Contract Releases](#)
- [Custom Fields](#)

- [Activity Log](#)
- [Document Status](#)
- [Thresholds & Notifications](#)
- [View Changes](#)

Amount Summary ?

| | |
|------------------------------|-------------------|
| Maximum Amount | 486,976.61 USD |
| Line Item Released Amount | 486,955.77 |
| Category Released Amount | 0.00 |
| Open Item Released Amount | 0.00 |
| Total Released Amount | 486,955.77 |
| Remaining Amount | 20.84 |
| Remaining Percent | 0.00 |

▼ **Order Contract Options** ?


- | | | | |
|--|--|--|-----------------|
| <input type="checkbox"/> Allow Multicurrency PO | <input type="checkbox"/> Allow Open Item Reference | <input type="checkbox"/> Must Use Contract Rate Date | Rate Date 0 |
| <input checked="" type="checkbox"/> Corporate Contract | <input type="checkbox"/> Adjust Supplier Pricing First | <input checked="" type="checkbox"/> Auto Default | |
| <input type="checkbox"/> Lock Chartfields | <input type="checkbox"/> Price Can Be Changed on Order | Dispatch Method Print | Dispatch |
- [PO Defaults](#)
 [Add Open Item Price Adjustments](#)
 [Price Adjustment Template](#)

| | | | | |
|---|--|---|--------------------------|--------------------|
|  | Board of County Commissioners PURCHASE ORDER Broward County, Florida www.broward.org | PURCHASE ORDER: SWR1900058 <small>Show this number on all packages, invoices, and shipping papers</small> | Change Number 0 | Change Date |
| | | Contract Number BLD2116202B1_1 | Order Date 12/20/2018 | Page No. 1 of 1 |
| Supplier: UNITED RESTORATION OF FL, LLC 2520 N POWERLINE RD, SUITE 304 POMPANO BEACH FL 33069 | | Ship To: SOLID WASTE & RECYCLING SERV 1 N UNIVERSITY DRIVE SUITE 400 PLANTATION FL 33324 Attn To: See Detail Below | | |
| Supplier Contact: | | Bill To: Broward County Commission P.O. Box 14740 Fort Lauderdale, FL 33302-4740 Attn: Accounts Payable Or email to AccountsPayable@Broward.org | | |
| Supplier Phone: | | Florida State Sales Tax Exemption Number: 85-8013924140C-7 Federal Tax Identification Number: 59-6000531 | | |
| Supplier Email: | | | | |
| Supplier Number: 0000003065 | | | | |

This purchase order is for Building Maintenance Services for the Broward County Solid Waste and Recycling Services as per the terms and conditions of Broward County Contract No. BLD2116202B1 and estimate dated 11/05/2018.

| Line | Due Date | Item ID | Quantity | Unit | Unit Price | Extended Price |
|--|------------|------------------------|---------------|------|------------|----------------|
| 1 | 12/20/2018 | BLD2116202B 1_1_009 | 2936.170 0 | SQF | \$2.700 | \$792.77 |
| Description: Carpet HEPA Steam-Extraction Cleaning and Sanitizing using County approved product. | | | | | | |
| 2 | 12/20/2018 | BLD2116202B 1_1_007 | 577.6400 | SQF | \$1.0000 | \$577.64 |
| Description: Anti-Microbial Painting using County approved fungicidal protective coating, Foster® 40-20 | | | | | | |
| Total Amount: | | | | | | \$1,370.41 |

| | | |
|---|-----------------------------------|---|
| Freight Terms: FOB DEST | Requisition Number: SWR0000741 | Buyer Name: RANDALL PLUNKETT Buyer Phone: 954/357-6630 Buyer Email: RPLUNKETT@broward.org |
| Ship Via: COMMON | Requestor: SOPHIA CURRY | Supplier Instructions: • Important NO C.O.D.'s or COLLECT shipments will be accepted |
| Payment Terms: N30 | Requestor Phone: 954/474-1882 | |
| Authorized By: UNAUTHORIZED On behalf of Brenda J. Billingsley, Director of Purchasing | | Digitally signed by RPLUNKETT@broward.org DN: co - RPLUNKETT@broward.org |
| | | Date Authorized: 12/20/2018 |

| | | | | |
|---|--|---|--------------------------|--------------------|
|  | Board of County Commissioners PURCHASE ORDER Broward County, Florida www.broward.org | PURCHASE ORDER: SWR1900053 <small>Show this number on all packages, invoices, and shipping papers</small> | Change Number 0 | Change Date |
| | | Contract Number BLD2116202B1_1 | Order Date 12/14/2018 | Page No. 1 of 1 |
| Supplier: UNITED RESTORATION OF FL, LLC 2520 N POWERLINE RD, SUITE 304 POMPANO BEACH FL 33069 | | Ship To: SOLID WASTE & RECYCLING SERV 1 N UNIVERSITY DRIVE SUITE 400 PLANTATION FL 33324 Attn To: See Detail Below | | |
| Supplier Contact: | | Bill To: Broward County Commission P.O. Box 14740 Fort Lauderdale, FL 33302-4740 Attn: Accounts Payable Or email to AccountsPayable@Broward.org | | |
| Supplier Phone: | | Florida State Sales Tax Exemption Number: 85-8013924140C-7 Federal Tax Identification Number: 59-6000531 | | |
| Supplier Email: | | | | |
| Supplier Number: 0000003065 | | | | |

This purchase order is for Building Maintenance Services for the Broward County Solid Waste and Recycling Services as per the terms and conditions of Broward County Contract No. BLD2116202B1 and estimate dated 11/05/2018.

| Line | Due Date | Item ID | Quantity | Unit | Unit Price | Extended Price |
|---|------------|------------------------|----------|------|------------|----------------|
| 1 | 12/14/2018 | BLD2116202B 1_1_005 | 1.0000 | EA | \$115.0000 | \$115.00 |
| Description: Mobilization, one time per project. | | | | | | |
| Total Amount: | | | | | | \$115.00 |

| | | |
|---|-----------------------------------|--|
| Freight Terms: FOB DEST | Requisition Number: SWR0000741 | Buyer Name: RANDALL PLUNKETT Buyer Phone: 954/357-6630 Buyer Email: RPLUNKETT@broward.org |
| Ship Via: COMMON | Requestor: SOPHIA CURRY | Supplier Instructions: • Important NO C.O.D.'s or COLLECT shipments will be accepted |
| Payment Terms: N30 | Requestor Phone: 954/474-1882 | |
| Authorized By: UNAUTHORIZED On behalf of Brenda J. Billingsley, Director of Purchasing | | Date Authorized: 12/14/2018 Digitally signed by RPLUNKETT@broward.org DN: co - RPLUNKETT@broward.org |

| | | | | |
|---|--|---|-------------------------|--------------------|
|  | Board of County Commissioners PURCHASE ORDER Broward County, Florida www.broward.org | PURCHASE ORDER: SWR1900106 <small>Show this number on all packages, invoices, and shipping papers</small> | Change Number 0 | Change Date |
| | | Contract Number BLD2116202B1_1 | Order Date 3/22/2019 | Page No. 1 of 2 |
| Supplier: UNITED RESTORATION OF FL, LLC 2520 N POWERLINE RD, SUITE 304 POMPANO BEACH FL 33069 | | Ship To: SOLID WASTE & RECYCLING SERV 1 N UNIVERSITY DRIVE SUITE 400 PLANTATION FL 33324 Attn To: See Detail Below | | |
| Supplier Contact: | | Bill To: Broward County Commission P.O. Box 14740 Fort Lauderdale, FL 33302-4740 Attn: Accounts Payable Or email to AccountsPayable@Broward.org | | |
| Supplier Phone: | | | | |
| Supplier Email: | | | | |
| Supplier Number: 0000003065 | | Florida State Sales Tax Exemption Number: 85-8013924140C-7 Federal Tax Identification Number: 59-6000531 | | |

This purchase order is for Building Maintenance Services for the Broward County Solid Waste and Recycling Services as per the terms and conditions of Broward County Contract No. BLD2116202B1 and estimate dated 11/05/2018.

| Line | Due Date | Item ID | Quantity | Unit | Unit Price | Extended Price |
|--|------------|------------------------|----------------|------|------------|----------------|
| 1 | 03/22/2019 | BLD2116202B 1_1_003 | 35.0000 | HR | \$62.0000 | \$2,170.00 |
| Description: Labor: Supervisor - After Regular Hours, weekends and Holidays; Labor for services not covered under included service bid items. | | | | | | |
| 2 | 03/22/2019 | BLD2116202B 1_1_004 | 109.0000 | HR | \$51.0000 | \$5,559.00 |
| Description: Labor: Laborer - After Regular Hours, weekends and Holidays; Labor for services not covered under included service bid items. | | | | | | |
| 3 | 03/22/2019 | BLD2116202B 1_1_017 | 24.0000 | EA | \$118.0000 | \$2,832.00 |
| Description: Air Filtration Device (AFD) (minimum 2000 CFM); Each unit/day | | | | | | |
| 4 | 03/22/2019 | BLD2116202B 1_1_020 | 10072.76 00 | SQF | \$4.0000 | \$4,029.10 |
| Description: HEPA Vacuum, Space/Area | | | | | | |
| 5 | 03/22/2019 | BLD2116202B 1_1_021 | 1018.000 0 | EA | \$2.0000 | \$2,036.00 |
| Description: Ceiling Tile Removal; Each tile | | | | | | |
| Total Amount: | | | | | | \$16,626.10 |

| | | |
|--|-----------------------------------|---|
| Freight Terms: FOB DEST | Requisition Number: SWR0000741 | Buyer Name: RANDALL PLUNKETT Buyer Phone: 954/357-6630 Buyer Email: RPLUNKETT@broward.org |
| Ship Via: COMMON | Requestor: SOPHIA CURRY | Supplier Instructions: <ul style="list-style-type: none"> Important NO C.O.D.'s or COLLECT shipments will be accepted |
| Payment Terms: N30 | Requestor Phone: 954/474-1882 | |
| <u>Authorized By:</u> UNAUTHORIZED On behalf of Brenda J. Billingsley, Director of Purchasing | | <u>Date Authorized:</u> 3/22/2019 Digitally signed by RPLUNKETT@broward.org DN: co - RPLUNKETT@broward.org |

| | | | | |
|---|--|--|-------------------------|--------------------|
|  | Board of County Commissioners PURCHASE ORDER Broward County, Florida www.broward.org | PURCHASE ORDER: PRA1900498 <small>Show this number on all packages, invoices, and shipping papers</small> | Change Number 0 | Change Date |
| | | Contract Number BLD2116202B1_1 | Order Date 3/25/2019 | Page No. 1 of 2 |
| Supplier: UNITED RESTORATION OF FL, LLC 2520 N POWERLINE RD, SUITE 304 POMPANO BEACH FL 33069 | | Ship To: TREE TOPS PARK 3900 SW 100TH AVE DAVIE FL 33328 Attn To: See Detail Below | | |
| Supplier Contact: | | Bill To: Broward County Commission P.O. Box 14740 Fort Lauderdale, FL 33302-4740 Attn: Accounts Payable Or email to AccountsPayable@Broward.org Florida State Sales Tax Exemption Number: 85-8013924140C-7 Federal Tax Identification Number: 59-6000531 | | |
| Supplier Phone: | | | | |
| Supplier Email: | | | | |
| Supplier Number: 0000003065 | | | | |

TT190018 Mold Remediation at Tree Tops Maintenance Building
 30205 48100095 540030 101063 TT
 Chris Deal
 954-357-8783

| Line | Due Date | Item ID | Quantity | Unit | Unit Price | Extended Price |
|---|------------|------------------------|---------------|------|------------|----------------|
| 1 | 03/25/2019 | BLD2116202B 1_1_020 | 7211.000 0 | SQF | \$4.000 | \$2,884.40 |
| Description: HEPA Vacuum, Space/Area | | | | | | |
| 2 | 03/25/2019 | BLD2116202B 1_1_001 | 40.0000 | HR | \$47.0000 | \$1,880.00 |
| Description: Labor: Supervisor - Regular Hours; Labor for services not covered under included service bid items. | | | | | | |
| 3 | 03/25/2019 | BLD2116202B 1_1_002 | 120.0000 | HR | \$39.9600 | \$4,795.20 |
| Description: Labor: Laborer - Regular Hours; Labor for services not covered under included service bid items. | | | | | | |
| 4 | 03/25/2019 | BLD2116202B 1_1_017 | 63.0000 | EA | \$118.0000 | \$7,434.00 |
| Description: Air Filtration Device (AFD) (minimum 2000 CFM); Each unit/day | | | | | | |
| 5 | 03/25/2019 | BLD2116202B 1_1_018 | 42.0000 | EA | \$70.0000 | \$2,940.00 |
| Description: Dehumidifier (75 pints per 24 hours minimum); Each unit/day | | | | | | |
| Total Amount: | | | | | | \$19,933.60 |

| | | |
|--|---|---|
| Freight Terms: FOB DEST | Requisition Number: PRA0003597 | Buyer Name: RANDALL PLUNKETT Buyer Phone: 954/357-6630 Buyer Email: RPLUNKETT@broward.org |
| Ship Via: COMMON | Requestor: NAZARIO PADILLA, RAMON | Supplier Instructions: <ul style="list-style-type: none"> Important NO C.O.D.'s or COLLECT shipments will be accepted |
| Payment Terms: N30 | Requestor Phone: 954/357-8726 | |
| <u>Authorized By:</u> UNAUTHORIZED On behalf of Brenda J. Billingsley, Director of Purchasing | | <u>Date Authorized:</u> 3/25/2019 |
| | | Digitally signed by RPLUNKETT@broward.org DN: co - RPLUNKETT@broward.org |

| | | | | |
|---|--|---|-------------------------|--------------------|
|  | Board of County Commissioners PURCHASE ORDER Broward County, Florida www.broward.org | PURCHASE ORDER: PRA1900493 <small>Show this number on all packages, invoices, and shipping papers</small> | Change Number 0 | Change Date |
| | | Contract Number BLD2116202B1_1 | Order Date 3/22/2019 | Page No. 1 of 2 |
| Supplier: UNITED RESTORATION OF FL, LLC 2520 N POWERLINE RD, SUITE 304 POMPANO BEACH FL 33069 | | Ship To: TREE TOPS PARK 3900 SW 100TH AVE DAVIE FL 33328 Attn To: See Detail Below | | |
| Supplier Contact: | | Bill To: Broward County Commission P.O. Box 14740 Fort Lauderdale, FL 33302-4740 Attn: Accounts Payable Or email to AccountsPayable@Broward.org | | |
| Supplier Phone: | | Florida State Sales Tax Exemption Number: 85-8013924140C-7 Federal Tax Identification Number: 59-6000531 | | |
| Supplier Email: | | | | |
| Supplier Number: 0000003065 | | | | |

TT190018 Mold Remediation at Tree Tops Maintenance Building
 30205 48100095 540030 101063 TT
 Chris Deal
 954-357-8783

| Line | Due Date | Item ID | Quantity | Unit | Unit Price | Extended Price |
|--|------------|------------------------|----------|------|------------|----------------|
| 1 | 03/22/2019 | BLD2116202B 1_1_008 | 314.0000 | SQF | \$2.0000 | \$628.00 |
| Description: Drywall Removal for Water-damaged and Mold damaged Drywall. | | | | | | |
| 2 | 03/22/2019 | BLD2116202B 1_1_007 | 314.0000 | SQF | \$1.0000 | \$314.00 |
| Description: Anti-Microbial Painting using County approved fungicidal protective coating, Foster® 40-20 | | | | | | |
| 3 | 03/22/2019 | BLD2116202B 1_1_013 | 330.0000 | SQF | \$.7800 | \$257.40 |
| Description: Containment Setup and Breakdown | | | | | | |
| 4 | 03/22/2019 | BLD2116202B 1_1_005 | 1.0000 | EA | \$115.0000 | \$115.00 |
| Description: Mobilization, one time per project. | | | | | | |
| Total Amount: | | | | | | \$1,314.40 |

| | | |
|---|---|---|
| Freight Terms: FOB DEST | Requisition Number: PRA0003597 | Buyer Name: RANDALL PLUNKETT Buyer Phone: 954/357-6630 Buyer Email: RPLUNKETT@broward.org |
| Ship Via: COMMON | Requestor: NAZARIO PADILLA, RAMON | Supplier Instructions: <ul style="list-style-type: none"> • Important NO C.O.D.'s or COLLECT shipments will be accepted |
| Payment Terms: N30 | Requestor Phone: 954/357-8726 | |
| <u>Authorized By:</u> <p style="text-align: center;">Digitally signed by RPLUNKETT@broward.org DN: co - RPLUNKETT@broward.org</p> <p>UNAUTHORIZED</p> <p>On behalf of Brenda J. Billingsley, Director of Purchasing</p> | | <u>Date Authorized:</u> <p style="text-align: center;">3/22/2019</p> |



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Client: BROWARD COUNTY TREE TOPS PARK
Property: 3900 SW 100 AVE
 DAVIE, FL 33328

Home: (954) 357-8898

Operator Info:
Operator: LISA

Estimator: IN HOUSE

Type of Estimate: <NONE>
Date Entered: 2/13/2019 Date Assigned:

Price List: FLFL7X_APR17
Labor Efficiency: Restoration/Service/Remodel
Estimate: BROW_CTY_TREETOP_EQ6

UNITED RESTORATION OF FL HAS PREPARED THIS ESTIMATE FOR ADDITIONAL IAQ SERVICES AT TREE TOPS PARK ADMIN BUILDING/AUDITORIUM.

THIS ESTIMATE IS FOR AN ADDITIONAL 1 WEEKS OF MACHINES ON SITE 3/16 - 3/22/2019

BROWARD COUNTY CONTACT: CHRIS DEAL 954-357-8898



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

BROW_CTY_TREETOP_EQ6

Labor

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|--------------------------|-----------|-----------|-------|
| Supervisor Regular Hours | 1.00 HR @ | 47.00 = | 47.00 |
| Laborer Regular Hours | 1.00 HR @ | 39.96 = | 39.96 |

Machines on site

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|------------|-----------|----------|
| Negative air fan/Air scrubber (24 hr period) Air Filtration Device 3 X 7 Days | 21.00 EA @ | 118.00 = | 2,478.00 |
| Dehumidifier (per 24 hour period) 2 X 7 Days | 14.00 EA @ | 70.00 = | 980.00 |



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Summary

| | |
|-------------------------------|-------------------|
| Line Item Total | 3,544.96 |
| Replacement Cost Value | \$3,544.96 |
| Net Claim | \$3,544.96 |

IN HOUSE



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Client: BROWARD COUNTY TREE TOPS PARK
Property: 3900 SW 100 AVE
 DAVIE, FL 33328

Home: (954) 357-8898

Operator Info:
Operator: LISA

Estimator: IN HOUSE

Type of Estimate: <NONE>
Date Entered: 3/21/2019 Date Assigned:

Price List: FLFL7X_APR17
Labor Efficiency: Restoration/Service/Remodel
Estimate: BROW_CTY_TREETOP_EQ7

UNITED RESTORATION OF FL HAS PREPARED THIS ESTIMATE FOR ADDITIONAL IAQ SERVICES AT TREE TOPS PARK ADMIN BUILDING/AUDITORIUM.

THIS ESTIMATE IS FOR AN ADDITIONAL 2 WEEKS OF MACHINES ON SITE 3/23 - 4/5/2019

BROWARD COUNTY CONTACT: CHRIS DEAL 954-357-8898



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

BROW_CTY_TREETOP_EQ7

Labor

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|--------------------------|-----------|-----------|-------|
| Laborer Regular Hours | 1.00 HR @ | 39.96 = | 39.96 |
| Supervisor Regular Hours | 1.00 HR @ | 47.00 = | 47.00 |

Machines on site

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|--|------------|-----------|----------|
| Negative air fan/Air scrubber (24 hr period) Air Filtration Device 3 X 14 Days | 42.00 EA @ | 118.00 = | 4,956.00 |
| Dehumidifier (per 24 hour period) 2 X 14 Days | 28.00 EA @ | 70.00 = | 1,960.00 |



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Summary

| | |
|-------------------------------|-------------------|
| Line Item Total | 7,002.96 |
| Replacement Cost Value | \$7,002.96 |
| Net Claim | \$7,002.96 |

IN HOUSE



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Client: TREE TOPS PARK MAINTENANCE BLDG
Property: 3900 SW 100TH AVE
 DAVIE, FL 33328

Home: (954) 357-8783

Operator Info:
Operator: LISA

Estimator: IN HOUSE

Type of Estimate: <NONE>
Date Entered: 1/18/2019 Date Assigned:

Price List: FLFL7X_APR17
Labor Efficiency: Restoration/Service/Remodel
Estimate: BROW_CTY_TREETOP_MNT

UNITED RESTORATION OF FL, LLC HAS PREPARED THIS ESTIMATE FOR IAQ SERVICES TO BE CONDUCTED AT
TREE TOPS PARK MAINTENANCE BUILDING

BROWARD COUNTY CONTACT: CHRIS DEAL 954-357-8783



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

BROW_CTY_TREETOP_MNT

GENERAL

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|--------------|-----------|-----------|--------|
| Mobilization | 1.00 EA @ | 115.00 = | 115.00 |

Labor

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|------------------------------|-------------|-----------|----------|
| Supervisor Regular Hours | 40.00 HR @ | 47.00 = | 1,880.00 |
| Laborer Regular Hours 3 X 40 | 120.00 HR @ | 39.96 = | 4,795.20 |

Machines on site

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|------------|-----------|----------|
| Negative air fan/Air scrubber (24 hr period) Air Filtration Device 9 X 7 Days | 63.00 EA @ | 118.00 = | 7,434.00 |
| Dehumidifier (per 24 hour period) - No monitoring 6 X 7 Days | 42.00 EA @ | 70.00 = | 2,940.00 |

Main Office

LxWxH 18' x 15' x 10'

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|---------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 1,200.00 SF @ | 0.40 = | 480.00 |
| Drywall Removal (Ceiling) | 16.00 SF @ | 2.00 = | 32.00 |
| Seal the surface area w/anti-microbial coating - one coat | 16.00 SF @ | 1.00 = | 16.00 |
| Containment Barrier/Airlock/Decon. Chamber | 20.00 SF @ | 0.78 = | 15.60 |

Locker Room

LxWxH 11' x 10' 6" x 10'

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------------------------------|-------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 661.00 SF @ | 0.40 = | 264.40 |



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Kitchen

LxWxH 10' x 7' 6" x 10'

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------------------------------|-------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 500.00 SF @ | 0.40 = | 200.00 |

Dining Room

LxWxH 13' x 9' 6" x 10'

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------------------------------|-------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 697.00 SF @ | 0.40 = | 278.80 |

Table Storage Room

LxWxH 13' x 11' x 10'

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------------------------------|-------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 766.00 SF @ | 0.40 = | 306.40 |

Meeting Room

LxWxH 19' x 13' 6" x 10'

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------------------------------|---------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 1,163.00 SF @ | 0.40 = | 465.20 |

Bathroom Closet

LxWxH 5' x 3' x 10'

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|-------------|-----------|-------|
| HEPA Vacuuming, Space/Area (PER SF) | 190.00 SF @ | 0.40 = | 76.00 |
| Drywall Removal (Ceiling) | 8.00 SF @ | 2.00 = | 16.00 |
| Seal the surface area w/anti-microbial coating - one coat | 8.00 SF @ | 1.00 = | 8.00 |
| Containment Barrier/Airlock/Decon. Chamber | 10.00 SF @ | 0.78 = | 7.80 |

Bathroom

LxWxH 7' x 5' x 10'

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------|------|-----------|-------|
|-------------|------|-----------|-------|

BROW_CTY_TREETOP_MNT

1/18/2019



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

CONTINUED - Bathroom

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|-------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 310.00 SF @ | 0.40 = | 124.00 |
| Drywall Removal (Wall) | 32.00 SF @ | 2.00 = | 64.00 |
| Seal the surface area w/anti-microbial coating - one coat | 32.00 SF @ | 1.00 = | 32.00 |
| Containment Barrier/Airlock/Decon. Chamber | 40.00 SF @ | 0.78 = | 31.20 |

Utility Room

LxWxH 7' x 4' x 10'

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|-------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 276.00 SF @ | 0.40 = | 110.40 |
| Drywall Removal (Ceiling) | 28.00 SF @ | 2.00 = | 56.00 |
| Drywall Removal (Wall) | 180.00 SF @ | 2.00 = | 360.00 |
| Seal the surface area w/anti-microbial coating - one coat | 208.00 SF @ | 1.00 = | 208.00 |
| Containment Barrier/Airlock/Decon. Chamber | 210.00 SF @ | 0.78 = | 163.80 |

Uniform Storage Closet

LxWxH 12' x 11' x 10'

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|-------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 724.00 SF @ | 0.40 = | 289.60 |
| Drywall Removal (Wall) | 26.00 SF @ | 2.00 = | 52.00 |
| Drywall Removal (Ceiling) | 24.00 SF @ | 2.00 = | 48.00 |
| Seal the surface area w/anti-microbial coating - one coat | 50.00 SF @ | 1.00 = | 50.00 |
| Containment Barrier/Airlock/Decon. Chamber | 50.00 SF @ | 0.78 = | 39.00 |

Supply Room

LxWxH 12' x 11' x 10'

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------------------------------|-------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 724.00 SF @ | 0.40 = | 289.60 |



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Grand Total Areas:

| | | |
|-------------------------|----------------------------------|-------------------------------|
| 4,560.00 SF Walls | 1,325.50 SF Ceiling | 5,885.50 SF Walls and Ceiling |
| 1,325.50 SF Floor | 147.28 SY Flooring | 456.00 LF Floor Perimeter |
| 1,270.00 SF Long Wall | 1,010.00 SF Short Wall | 456.00 LF Ceil. Perimeter |
| 0.00 Floor Area | 0.00 Total Area | 0.00 Interior Wall Area |
| 0.00 Exterior Wall Area | 0.00 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 | |



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Summary

| | |
|-------------------------------|--------------------|
| Line Item Total | 21,248.00 |
| Replacement Cost Value | \$21,248.00 |
| Net Claim | \$21,248.00 |

IN HOUSE

SCOPE OF SERVICES TO INCLUDE:

FULL ANTI-MICROBIAL WIPEDOWN OF ALL SURFACES IN AREAS REQUESTED
SANITIZE DUCTWORK
CLEANING OF ALL A/C REGISTERS AND RETURNS
CLEANING OF 3 WALL A/C UNITS
CLEANING OF AIR HANDLER & COILS
REMOVAL & DISPOSAL OF NON-FUNCTIONING WATER HEATER
CLEAN FLOORS HEAVY
HEPA VACUUMING
DETACH/CLEAN/RESET VANITY
DETACH/CLEAN/RESET TOILET
REMOVAL OF MOLD AFFECTED INSULATION
REMOVAL OF MOLD AFFECTED BASEBOARD



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Client: BROWARD COUNTY PORT EVERGLADES
Property: 1850 ELLER DRIVE 7TH FLOOR
FORT LAUDERDALE, FL 33316

Home: (954) 468-0185

Operator Info:
Operator: LISA

Estimator: IN HOUSE

Type of Estimate: <NONE>
Date Entered: 1/8/2019 Date Assigned:

Price List: FLFL7X_APR17
Labor Efficiency: Restoration/Service/Remodel
Estimate: BROW_CTY_PORT_EVR_7

UNITED RESTORATION OF FL, LLC HAS PREPARED THIS ESTIMATE FOR MOLD REMEDIATION AT PORT EVERGLADES 1850 ELLER DRIVE 7TH FLOOR, FT LAUDERDALE, FL 33316

BROWARD COUNTY CONTACT DEBBIE KRAFT 954-468-0185

***IT IS RECOMMENDED THAT THE COUNTY REMOVE AS MUCH OF THE THE CONTENTS AND FURNISHINGS AS POSSIBLE IN ORDER FOR US TO EXECUTE SERVICES TO THE BEST OF OUR ABILITY:
OFFICE - 75" TELEVISION WALL MOUNTED, 15 CHAIRS, CONFERENCE TABLE, 1 END TABLE
CLOSET - REMOVE ALL CONTENTS



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

BROW_CTY_PORT_EVR_7

GENERAL

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|--|-------------|-----------|----------|
| Mobilization | 1.00 EA @ | 115.00 = | 115.00 |
| Supervisor Regular Hours | 40.00 HR @ | 47.00 = | 1,880.00 |
| Laborer Regular Hours 4 X 40 | 160.00 HR @ | 39.96 = | 6,393.60 |
| Air mover (per 24 hour period) 12 x 1 Day (to assist with drying of carpet after steam cleaning) | 12.00 EA @ | 20.00 = | 240.00 |

7th Floor Office

LxWxH 28' 11" x 10' 11" x 11'

| | | |
|--|---------------------|---------------------|
| Missing Wall - Goes to Floor | 5' 7" X 7' 2" | Opens into Exterior |
| Missing Wall - Goes to Floor | 3' X 7' | Opens into Exterior |
| Missing Wall - Goes to neither Floor/Ceiling | (12) 8' 1" X 3' 9" | Opens into Exterior |
| Missing Wall - Goes to neither Floor/Ceiling | (2) 3' 9" X 10' 10" | Opens into Exterior |

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|-------------|-----------|----------|
| Drywall Removal | 370.00 SF @ | 2.00 = | 740.00 |
| Seal the surface area w/anti-microbial coating - one coat | 370.00 SF @ | 1.00 = | 370.00 |
| Containment Barrier/Airlock/Decon. Chamber | 400.00 SF @ | 0.78 = | 312.00 |
| Negative air fan/Air scrubber (24 hr period) Air Filtration Device 2 X 7 Days | 14.00 EA @ | 118.00 = | 1,652.00 |
| Dehumidifier (per 24 hour period) 1 X 7 Days | 7.00 EA @ | 70.00 = | 490.00 |
| HEPA Vacuuming per square foot | 315.67 SF @ | 0.40 = | 126.27 |
| Clean and sanitize carpet | 315.67 SF @ | 0.27 = | 85.23 |
| Ceiling Tile Removal | 10.00 EA @ | 2.00 = | 20.00 |

Hallway

LxWxH 22' 6" x 3' 10" x 8'

| | | |
|--------------------------------------|-----------------|----------------------------------|
| Missing Wall - Goes to Floor | (2) 3' X 7' | Opens into Exterior |
| Missing Wall - Goes to Floor/Ceiling | 3' 11" X 8' | Opens into Exterior |
| Subroom 1: Offset | | LxWxH 6' 1" x 3' 11" x 8' |
| Missing Wall - Goes to Floor/Ceiling | 3' 11" X 8' | Opens into Hallway |
| Missing Wall - Goes to Floor | 4' 10" X 7' 10" | Opens into Hallway |

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-----------------|------------|-----------|--------|
| Drywall Removal | 90.00 SF @ | 2.00 = | 180.00 |



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Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

CONTINUED - Hallway

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|-------------|-----------|----------|
| Seal the walls w/anti-microbial coating - one coat | 369.61 SF @ | 1.00 = | 369.61 |
| Containment Barrier/Airlock/Decon. Chamber | 110.00 SF @ | 0.78 = | 85.80 |
| Negative air fan/Air scrubber (24 hr period) Air Filtration Device 2 X 7 Days | 14.00 EA @ | 118.00 = | 1,652.00 |
| Dehumidifier (per 24 hour period) 1 X 7 Days | 7.00 EA @ | 70.00 = | 490.00 |
| HEPA Vacuuming per square foot | 110.08 SF @ | 0.40 = | 44.03 |
| Clean and sanitize carpet | 110.08 SF @ | 0.27 = | 29.72 |
| Ceiling Tile Removal | 10.00 EA @ | 2.00 = | 20.00 |

Hallway Closet

LxWxH 5' 7" x 4' 10" x 8'

Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|--------------------------------|------------|-----------|-------|
| HEPA Vacuuming per square foot | 26.99 SF @ | 0.40 = | 10.80 |

Stairway

Formula Stairway 12' 7" x 4' 10" x 21'

Missing Wall - Goes to Floor

4' 10" X 7' 10"

Opens into Exterior

Missing Wall - Goes to Floor

5' 7" X 7' 2"

Opens into Exterior

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|-------------|-----------|--------|
| Drywall Removal (WALLS) | 250.00 SF @ | 2.00 = | 500.00 |
| Drywall Removal (CEILING) | 18.00 SF @ | 2.00 = | 36.00 |
| Seal the surface area w/anti-microbial coating - one coat | 268.00 SF @ | 1.00 = | 268.00 |
| Containment Barrier/Airlock/Decon. Chamber | 270.00 SF @ | 0.78 = | 210.60 |
| Negative air fan/Air scrubber (24 hr period) Air Filtration Device 1 X 7 Days | 7.00 EA @ | 118.00 = | 826.00 |
| Dehumidifier (per 24 hour period) 1 X 7 Days | 7.00 EA @ | 70.00 = | 490.00 |
| HEPA Vacuuming per square foot | 115.78 SF @ | 0.40 = | 46.31 |
| Clean and sanitize carpet | 115.78 SF @ | 0.27 = | 31.26 |



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Grand Total Areas:

| | | |
|-------------------------|----------------------------------|-------------------------------|
| 1,365.06 SF Walls | 513.56 SF Ceiling | 1,878.61 SF Walls and Ceiling |
| 568.52 SF Floor | 63.17 SY Flooring | 165.56 LF Floor Perimeter |
| 591.42 SF Long Wall | 220.75 SF Short Wall | 196.25 LF Ceil. Perimeter |
| 0.00 Floor Area | 0.00 Total Area | 0.00 Interior Wall Area |
| 0.00 Exterior Wall Area | 0.00 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 | |



United Restoration of FL, LLC

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Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Summary

| | |
|-------------------------------|--------------------|
| Line Item Total | 17,714.23 |
| Replacement Cost Value | \$17,714.23 |
| Net Claim | \$17,714.23 |

IN HOUSE

PROPOSED SCOPE OF WORK INCLUDES:

SET UP CONTAINMENT OF AFFECTED AREA WITH ZIP POLES
DRYWALL REMOVAL AS NEEDED
SANITIZE/CLEAN AFFECTED WALL CAVITY
ANTI-MICROBIAL PAINTING TO ENCAPSULATE WALL CAVITY
REMOVE MOLD AFFECTED COVE BASE
REMOVE MOLD AFFECTED WALL PAPER
CONTAINMENT BARRIER - EXPOSED WALL CAVITY
ANTI MICROBIAL WIPEDOWN - ALL SURFACES INSIDE CONTAINMENT
RUN MACHINES TO ACHIEVE CLEAN AIR QUALITY
STEAM CLEANING OF CARPET
ANTI MICROBIAL SANITIZATION, WIPE DOWN OF A/C DUCTS AND VENTS



United Restoration of FL, LLC

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Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Client: BROWARD COUNTY PORT EVERGLADES
Property: 1850 ELLER DRIVE 7TH FLOOR
FORT LAUDERDALE, FL 33316

Home: (954) 468-0185

Operator Info:
Operator: LISA

Estimator: IN HOUSE

Type of Estimate: <NONE>
Date Entered: 1/8/2019 Date Assigned:

Price List: FLFL7X_APR17
Labor Efficiency: Restoration/Service/Remodel
Estimate: BROW_CTY_PORT_EVR_RR

UNITED RESTORATION OF FL, LLC HAS PREPARED THIS ESTIMATE FOR MOLD REMEDIATION AT PORT EVERGLADES 1850 ELLER DRIVE, FT LAUDERDALE, FL 33316 1ST FLOOR RESTROOMS

BROWARD COUNTY CONTACT DEBBIE KRAFT 954-468-0185

***IT IS RECOMMENDED THAT THE COUNTY REMOVE AS MUCH OF THE THE CONTENTS FROM THE JANITORIAL CLOSET IN ORDER FOR US TO EXECUTE SERVICES TO THE BEST OF OUR ABILITY



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

BROW_CTY_PORT_EVR_RR

GENERAL

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|------------------------------|------------|-----------|----------|
| Mobilization | 1.00 EA @ | 115.00 = | 115.00 |
| Supervisor Regular Hours | 24.00 HR @ | 47.00 = | 1,128.00 |
| Laborer Regular Hours 3 X 24 | 72.00 HR @ | 39.96 = | 2,877.12 |

Men's Room

LxWxH 15' 5" x 12' 8" x 7' 11"

Missing Wall - Goes to Floor 3' X 7' Opens into Exterior

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|-------------|-----------|----------|
| Drywall Removal | 60.00 SF @ | 2.00 = | 120.00 |
| Seal the surface area w/anti-microbial coating - one coat | 60.00 SF @ | 1.00 = | 60.00 |
| Negative air fan/Air scrubber (24 hr period) Air Filtration Device 2 X 5 Days | 10.00 EA @ | 118.00 = | 1,180.00 |
| Dehumidifier (per 24 hour period) 1 X 5 Days | 5.00 EA @ | 70.00 = | 350.00 |
| HEPA Vacuuming per square foot | 195.28 SF @ | 0.40 = | 78.11 |

Men's Room Foyer

LxWxH 6' 10" x 4' 2" x 7' 3"

Missing Wall - Goes to Floor (2) 3' X 7' Opens into Exterior

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|--|------------|-----------|-------|
| HEPA Vacuuming per square foot | 28.47 SF @ | 0.40 = | 11.39 |
| Containment Barrier/Airlock/Decon. Chamber | 25.00 SF @ | 0.78 = | 19.50 |

Women's Room

LxWxH 14' x 9' 4" x 7' 11"

Missing Wall - Goes to Floor 3' X 7' Opens into Exterior

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|------------|-----------|-------|
| Drywall Removal | 49.33 SF @ | 2.00 = | 98.66 |
| Seal the surface area w/anti-microbial coating - one coat | 49.33 SF @ | 1.00 = | 49.33 |
| Containment Barrier/Airlock/Decon. Chamber | 50.00 SF @ | 0.78 = | 39.00 |



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
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Tax ID: 45-2056953

CONTINUED - Women's Room

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|-------------|-----------|----------|
| Negative air fan/Air scrubber (24 hr period) Air Filtration Device 2 X 5 Days | 10.00 EA @ | 118.00 = | 1,180.00 |
| Dehumidifier (per 24 hour period) 1 X 5 Days | 5.00 EA @ | 70.00 = | 350.00 |
| HEPA Vacuuming per square foot | 130.67 SF @ | 0.40 = | 52.27 |

Foyer Women's Room

LxWxH 11' 8" x 4' 4" x 7' 3"

Missing Wall - Goes to Floor

(3) 3' X 7'

Opens into Exterior

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|--|------------|-----------|-------|
| HEPA Vacuuming per square foot | 50.56 SF @ | 0.40 = | 20.22 |
| Containment Barrier/Airlock/Decon. Chamber | 25.00 SF @ | 0.78 = | 19.50 |

Janitor's Closet

LxWxH 6' 5" x 5' 10" x 7' 11"

Missing Wall - Goes to Floor

3' X 7'

Opens into Exterior

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|------------|-----------|-------|
| Drywall Removal | 43.00 SF @ | 2.00 = | 86.00 |
| Seal the surface area w/anti-microbial coating - one coat | 43.00 SF @ | 1.00 = | 43.00 |
| Containment Barrier/Airlock/Decon. Chamber | 50.00 SF @ | 0.78 = | 39.00 |
| HEPA Vacuuming per square foot | 37.43 SF @ | 0.40 = | 14.97 |



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Grand Total Areas:

| | | |
|-------------------------|----------------------------------|-------------------------------|
| 1,231.56 SF Walls | 442.40 SF Ceiling | 1,673.96 SF Walls and Ceiling |
| 442.40 SF Floor | 49.16 SY Flooring | 157.33 LF Floor Perimeter |
| 417.81 SF Long Wall | 281.97 SF Short Wall | 181.33 LF Ceil. Perimeter |
| 0.00 Floor Area | 0.00 Total Area | 0.00 Interior Wall Area |
| 0.00 Exterior Wall Area | 0.00 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 | |



United Restoration of FL, LLC

2520 N. Powerline Road
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Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Summary

| | |
|-------------------------------|-------------------|
| Line Item Total | 7,931.07 |
| Replacement Cost Value | \$7,931.07 |
| Net Claim | \$7,931.07 |

IN HOUSE

PROPOSED SCOPE OF WORK INCLUDES:

SET UP CONTAINMENT OF AFFECTED AREA WITH ZIP POLES
DRYWALL REMOVAL AS NEEDED
SANITIZE/CLEAN AFFECTED WALL CAVITY
ANTI-MICROBIAL PAINTING TO ENCAPSULATE WALL CAVITY
REMOVE MOLD AFFECTED WALL PAPER
CONTAINMENT BARRIER - EXPOSED WALL CAVITY
ANTI MICROBIAL WIPEDOWN - ALL SURFACES INSIDE CONTAINMENT
RUN MACHINES TO ACHIEVE CLEAN AIR QUALITY
ANTI MICROBIAL SANITIZATION, WIPE DOWN OF A/C DUCTS AND VENTS



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

Client: SOUTHWEST REGIONAL LANDFILL - FLEET
Property: 7101 SW 205TH AVENUE
FT LAUDERDALE, FL 33332

Home: (954) 579-9646

Operator Info:
Operator: LISA

Estimator: IN HOUSE

Type of Estimate: <NONE>
Date Entered: 11/5/2018

Date Assigned:

Price List: FLFL7X_APR17
Labor Efficiency: Restoration/Service/Remodel
Estimate: BROW_CTY_SWRL_RECYCL

UNITED RESTORATION OF FL, LLC HAS PREPARED THIS ESTIMATE FOR IAQ SERVICES TO BE CONDUCTED AT SOUTHWEST REGIONAL LANDFILL - RECYCLING SERVICES.

BROWARD COUNTY CONTACT: EDGAR SAMPEDRO 954-579-9646



United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

BROW_CTY_SWRL_RECYCL

GENERAL

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|--------------|-----------|-----------|--------|
| Mobilization | 1.00 EA @ | 115.00 = | 115.00 |

Labor

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|------------------------|-------------|-----------|----------|
| Supervisor After Hours | 35.00 HR @ | 62.00 = | 2,170.00 |
| Laborer After Hours | 109.00 HR @ | 51.00 = | 5,559.00 |

Machines on site

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|------------|-----------|----------|
| Negative air fan/Air scrubber (24 hr period) Air Filtration Device 4 X 6 Days | 24.00 EA @ | 118.00 = | 2,832.00 |

Operations Office

LxWxH 55' 9" x 26' 4" x 8' 9"

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|---------------|-----------|----------|
| HEPA Vacuuming, Space/Area (PER SF) X 2 | 2,936.17 SF @ | 0.40 = | 1,174.47 |
| Ceiling Tile Removal | 367.00 EA @ | 2.00 = | 734.00 |
| Clean and sanitize carpet (Twice) | 2,936.17 SF @ | 0.27 = | 792.77 |

Main Foyer

LxWxH 21' 1" x 20' x 9'

Subroom 1: Hallway 1

LxWxH 33' 10" x 7' 11" x 8' 11"

Subroom 2: Hallway 2

LxWxH 41' 7" x 10' 11" x 8' 11"

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|---------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) X 2 | 2,286.93 SF @ | 0.40 = | 914.77 |
| Ceiling Tile Removal | 286.00 EA @ | 2.00 = | 572.00 |



United Restoration of FL, LLC

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Tax ID: 45-2056953

Foyer Men's Bathroom

LxWxH 5' x 5' x 7' 9"

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------------------------------|------------|-----------|-------|
| HEPA Vacuuming, Space/Area (PER SF) | 25.00 SF @ | 0.40 = | 10.00 |

Foyer Women's Bathroom

LxWxH 5' x 5' x 7' 9"

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------------------------------|------------|-----------|-------|
| HEPA Vacuuming, Space/Area (PER SF) | 25.00 SF @ | 0.40 = | 10.00 |

Conference Room

LxWxH 35' 6" x 30' 5" x 8' 11"

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|---------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) X 2 | 2,159.58 SF @ | 0.40 = | 863.83 |
| Ceiling Tile Removal | 270.00 EA @ | 2.00 = | 540.00 |

A/C Closet

LxWxH 12' 9" x 8' 7" x 8' 11"

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------------------------------|-------------|-----------|-------|
| HEPA Vacuuming, Space/Area (PER SF) | 109.44 SF @ | 0.40 = | 43.78 |
| Ceiling Tile Removal | 32.00 EA @ | 2.00 = | 64.00 |

Kitchen

LxWxH 17' 6" x 8' 6" x 8'

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|---|-------------|-----------|-------|
| HEPA Vacuuming, Space/Area (PER SF) | 148.75 SF @ | 0.40 = | 59.50 |
| Ceiling Tile Removal | 37.00 EA @ | 2.00 = | 74.00 |
| Seal the surface area w/anti-microbial coating - one coat (Encapsulate under kitchen cabinet) | 4.00 SF @ | 1.00 = | 4.00 |

Men's Locker Room

LxWxH 32' 11" x 27' 8" x 9'

BROW_CTY_SWRL_RECYCL

12/4/2018

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United Restoration of FL, LLC

2520 N. Powerline Road
Suite 304
Pompano Beach, FL 33069
Tel: 954-979-8500
Fax: 954-979-8599
Tax ID: 45-2056953

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------------------------------|-------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 910.69 SF @ | 0.40 = | 364.28 |

Ladies Locker Room

LxWxH 28' 8" x 19' 7" x 9'

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------------------------------|-------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 561.39 SF @ | 0.40 = | 224.56 |

First Aid Room

LxWxH 10' 10" x 9' 6" x 8' 11"

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------------------------------|-------------|-----------|-------|
| HEPA Vacuuming, Space/Area (PER SF) | 102.92 SF @ | 0.40 = | 41.17 |
| Ceiling Tile Removal | 26.00 EA @ | 2.00 = | 52.00 |

A/C Supply Closet

LxWxH 10' 8" x 8' 2" x 12' 11"

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|--|-------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 87.11 SF @ | 0.40 = | 34.84 |
| Seal more than the walls w/anti-microbial coating - one coat (Walls & Floor) | 573.64 SF @ | 1.00 = | 573.64 |

Weigh Station/Scale House

LxWxH 39' 1" x 18' 5" x 7' 11"

| DESCRIPTION | QNTY | UNIT COST | TOTAL |
|-------------------------------------|-------------|-----------|--------|
| HEPA Vacuuming, Space/Area (PER SF) | 719.78 SF @ | 0.40 = | 287.91 |



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Grand Total Areas:

| | | |
|-------------------------|----------------------------------|--------------------------------|
| 9,857.26 SF Walls | 6,381.42 SF Ceiling | 16,238.69 SF Walls and Ceiling |
| 6,381.42 SF Floor | 709.05 SY Flooring | 1,112.33 LF Floor Perimeter |
| 3,095.79 SF Long Wall | 1,832.84 SF Short Wall | 1,112.33 LF Ceil. Perimeter |
| 0.00 Floor Area | 0.00 Total Area | 0.00 Interior Wall Area |
| 0.00 Exterior Wall Area | 0.00 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 | |



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Summary

| | |
|-------------------------------|--------------------|
| Line Item Total | 18,111.52 |
| Replacement Cost Value | \$18,111.52 |
| Net Claim | \$18,111.52 |

IN HOUSE

SCOPE OF SERVICES TO INCLUDE:

FULL ANTI-MICROBIAL WIPEDOWN OF ALL SURFACES IN AREAS REQUESTED
SANITIZE DUCTWORK
REMOVAL OF ALL A/C REGISTERS (COUNTY TO REPLACE)
ACID WASH TILE FLOORS
HEPA VACUUMING
CARPET CLEANING/SANITIZATION
CLEANING OF WINDOW SILLS