

City of Fayetteville Staff Review Form

2019-0800

Legistar File ID

12/3/2019

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Tim Nyander

11/15/2019

WATER SEWER (720)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Staff recommends the approval of a payment to Rex Thompson in the amount of \$7,039.89 for a sewer damage claim arising at 1840 E. Viewpoint Dr., in addition to a previous payment made to ServiceMaster in the amount of \$5,232.74 for sewer damage mitigation services.

Budget Impact:

5400.720.4410-5311.04

Water and Sewer

Account Number

Fund

N/A

N/A

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 7,814.55

Funds Obligated \$ -

Current Balance \$ 7,814.55

Does item have a cost? Yes

Item Cost \$ 7,039.89

Budget Adjustment Attached? No

Budget Adjustment

Remaining Budget \$ 774.66

V20180321

Purchase Order Number:

Previous Ordinance or Resolution #

Change Order Number:

Approval Date:

Original Contract Number:

Comments:



MEETING OF DECEMBER 3, 2019

TO: Mayor and City Council

THRU: Don Marr, Chief of Staff
Water & Sewer Committee

FROM: Tim Nyander, Utilities Director

DATE: November 15, 2019

SUBJECT: Sewer Damage Claim at 1840 East Viewpoint Drive

RECOMMENDATION:

Staff recommends the approval of a payment to Rex Thompson in the amount of \$7,039.89 for a sewer damage claim arising at 1840 E. Viewpoint Dr., in addition to a previous payment made to ServiceMaster in the amount of \$5,232.74 for sewer damage mitigation services.

BACKGROUND:

On October 6, 2019, roots caused a blockage in the sewer main on Viewpoint Drive. The residence at 1840 E. Viewpoint Dr. experienced flooding as a result of the blockage. The home is owned by Rex Thompson.

DISCUSSION:

ServiceMaster was called immediately to provide mitigation services to prevent further damage to the residence. ServiceMaster has already been paid by the City in the amount of \$5,232.74. Rex Thompson incurred expenses in the total amount of \$7,039.89 that are valid for reimbursement by the City. The reimbursement will cover the costs of a new heat and air unit, ductwork, a hot water heater repair, storage unit rental costs, and odor and mold elimination. The documentation is attached that details the costs of the total requested reimbursement. Staff recommends reimbursement in the amount of \$7,039.89 to Rex Thompson for costs associated with the restoration of his home after the sewer overflow and flooding.

BUDGET/STAFF IMPACT:

Funds are available in the non-vehicular damage account within the Water and Sewer Fund.

Attachments:

Reimbursement Request and Documentation
ServiceMaster Estimate (Paid by the City)

E. Rex Thompson
2252 Golden Oaks Drive
Fayetteville, AR 72703

November 1, 2019

Mark Rogers
Operations Manager
City of Fayetteville, AR

Subject: Sewage flood at 1840 Viewpoint Drive, Fayetteville, AR

Mark,

I have attached an itemized list with receipts of the major expensive that I have encountered due to the flooding of my house. I have also enclosed a letter from my insurance company (Nationwide) denying the claim.

All of these repairs and replacements are due to the damage done to the house due to the city's sewage line flooding. There are some nickel and dime items that I purchased that I will not charge the city for.

The major cost is the replacement of the Heat and AC unit along with the new insulation on the air ducts. All of these items I have paid for myself, so there are not outstanding invoices.

Item:	Cost:
New Heat and AC unit (Air Control) This replacement was due to water getting into the system doing down into the unit.	\$5268.00
Rewrap ductwork that was ruined by Flood.	\$1185.30
Repair, clean and relight hot water heater. Work conducted by license plumber	\$ 90.00

Cost of renting of POD for renter to store Salage belonging during cleanup process.	\$ 252.32
Odor Eliminator and Ozone Generator To neutralize sewage smell.	\$ 133.42
Bio-Cide, Mold Bomb Foggers	\$ 110.85
Total:	<u>\$7039.89</u>

If you have any questions feel free to contact me.

Sincerely,

E. Rex Thompson

E. Rex Thompson

erexthompson@yahoo.com

Home phone: 479-521-3077

Cell phone: 479-466-1528

2252 Golden Oaks Drive

Fayetteville, AR 72703



E THOMPSON & ALLISON THOMPOSON

Page 1 of 2

E THOMPSON & ALLISON THOMPOSON
2252 E GOLDEN OAKS DR
FAYETTEVILLE, AR 72703-3150

Date prepared October 31, 2019
Notice of loss date October 6, 2019
Claim number 679835-GJ
Policy number 6303T541103
Questions? Contact Claims Associate
Jarrod Nelson
NELSJ13@nationwide.com
PO BOX 182068,
columbus, OH 43218-2068
Phone 501-428-4718
Fax 368-434-3211

**Your Dwelling - EC
claim has been denied**

Dear E THOMPSON & ALLISON THOMPOSON,

We've reviewed the available information for this Dwelling - EC claim and have determined there's no coverage for this loss under your Dwelling Fire policy. As a result, we respectfully deny this claim.

Claim details

Insurer: Nationwide Mutual Fire Insurance Company
Policyholder: E THOMPSON & ALLISON THOMPOSON
Claimant: E THOMPSON & ALLISON THOMPOSON
Claim number: 679835-GJ
Loss date: October 6, 2019

Policy details

The Dwelling Fire(DP 00 03) policy states the following:

General exclusions

1. We do not insure for loss caused directly or indirectly by any of the following. Such loss is excluded regardless of any other cause or event contributing concurrently or in any sequence to the loss.

c. water damage, meaning:

- (1) flood, surface water, waves, tidal water, overflow of a body of water, or spray from any of these, whether or not driven by wind;
- (2) water which backs up through sewers or drains or which overflows from a sump;
or
- (3) water below the surface of the ground, including water which exerts pressure on or seeps or leaks through a building, sidewalk, driveway, foundation, swimming pool or other structure.

Direct loss by fire or explosion resulting from water damage is covered.

About our decision

Our review showed that the water damage discovered to your home at 1840 Viewpoint Dr, Fayetteville, Ar was the result of water back up from the city main drain line blockage. After further review, the policy specifically excluded any damage resulting for water back up from any outside sewer system. Therefore a payment would not be issued under the policy at this time for the damages discovered. . We expressly reserve all other rights, defenses, or contentions, which are available to us under the policy of insurance, by law or otherwise, and do not waive any such rights or defenses which we now have or which may become known to us in the future.

If you have information about this claim that may affect our current decision — please forward it to us as soon as possible.

Additional information

If you have any questions or concerns about this claim, please contact me at 501-428-4718 or NELSJ13@nationwide.com.

Sincerely,

Jarrod Nelson
Nationwide Mutual Fire Insurance Company
PO BOX 182068,
columbus, OH 43218-2068

Arkansas law requires the following notice: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Air Control
2114 Dime Drive
Springdale, AR 72764
479-756-0199
www.aircontrolcorp.com



Invoice Number: 83464
Invoice Date: 10/14/2019
Invoice Number: 10/14/2019

Bill To

REX THOMPSON
2252 GOLDEN OAKS DR
FAYETTEVILLE, AR 72701

Job Location:

REX THOMPSON
1840 E VIEWPOINT DR
FAYETTEVILLE, AR 72701

Customer Id:		Rep	How Paying	Customer Phone	Customer Email
		CP	Ck or CC at job	479-466-1528	
Qty	Item	Description		Amount	
	REPLACE	REPLACEMENT OF EXISTING SYSTEM WITH A HIGH EFFICIENCY RHEEM 2.5 TON AC, COIL AND 75,000 BTU FURNACE UPFLOW IN THE BASEMENT		4,800.00T	
1.00	FR801TA075417MSA	HORIZ FURNACE			
1.00	FRCF3617STAMCA	3T EVAP COIL			
1.00	FRA1430AJ1NA	2 1/2 T AC UNIT 14 SEER			
	REPLACE WARRANTY	CUSTOMER MUST REGISTER EQUIPMENT TO RECEIVE EXTENDED MANUFACTURE WARRANTY			
<div>Ppl Check # 2859 for \$5268.00 10/16/2019</div>					

*Rec'd
Check # 2859
for \$5268.00
10/16/2019*

Limited Warranty: (Warranty is for equipment installations Only)

☐ Yrs on heat exchanger ☐ Yrs on compressor
☐ Yrs on furnace or heat strip parts ☐ Yrs on condenser parts
☐ Yrs on coil or air handler parts ☐ Yrs on labor

Some warranties require that you register online with manufacturer. Some parts may not be covered, such as freon. See manufacturer's publications for details.

This Invoice reflects the lowest price for this job and cannot be reduced by any other discounts or coupons.

All late invoices or balances on invoices are subject to a late charge.

Subtotal	\$4,800.00
Sales Tax (9.75...	\$468.00
Total	\$5,268.00
Pymnts/Credits	-\$5,268.00
Balance Due	\$0.00

Please sign below and return one copy along with check, if not already paid. The other copy is for you to keep.

Payment Receipt

Air Control
2114 Dime Drive
Springdale, AR 72764

Received From:

THOMPSON, RE 0034829
REX THOMPSON
2252 GOLDEN OAKS DR
FAYETTEVILLE, AR 72701

Date Received 10/16/2019
Payment Method Check
Check/Ref. No. 2859

Payment Amount \$5,268.00

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
10/14/2019	83464	-\$5,268.00

Air Control
2114 Dime Drive
Springdale, AR 72764
479-756-0199
www.aircontrolcorp.com



Invoice Number: 83491
Invoice Date: 10/30/2019
Invoice Number: 10/30/2019

Bill To
REX THOMPSON 2252 GOLDEN OAKS DR FAYETTEVILLE, AR 72701

Job Location:
REX THOMPSON 1840 E VIEWPOINT DR FAYETTEVILLE, AR 72701

Customer Id:		Rep	How Paying	Customer Phone	Customer Email
		CP	Ck or CC at job	479-466-1528	
Qty	Item	Description			Amount
	DW AND MISC	REWRAP DUCTWORK THAT WAS RUINED BY FLOODING			1,080.00T
PAID OK # 2869 10/30/19					

Limited Warranty: (Warranty is for equipment installations Only)

- | | |
|---|--|
| <input type="checkbox"/> Yrs on heat exchanger | <input type="checkbox"/> Yrs on compressor |
| <input type="checkbox"/> Yrs on furnace or heat strip parts | <input type="checkbox"/> Yrs on condenser parts |
| <input type="checkbox"/> Yrs on coil or air handler parts | <input checked="" type="checkbox"/> Yrs on labor |

Some warranties require that you register online with manufacturer. Some parts may not be covered, such as freon. See manufacturer's publications for details.

This Invoice reflects the lowest price for this job and cannot be reduced by any other discounts or coupons.

All late invoices or balances on invoices are subject to a late charge.

Subtotal	\$1,080.00
Sales Tax (9.75...)	\$105.30
Total	\$1,185.30
Pymnts/Credits	\$0.00
Balance Due	\$1,185.30

Please sign below and return one copy along with check, if not already paid. The other copy is for you to keep.

Customer Copy



Northwest Arkansas Portable Storage
PO Box 791003
Baltimore, MD 21279-1003

Billing 800-776-7637
Fax 727-532-2679
Manage Your Account at PODS.COM

Invoice No.
Z118000012596

Customer account 138826276
Invoice date 10/8/2019
Due Date 10/8/2019
Order 1861396
Payment Terms RECEIPT

Page 1 of 1

Rex Thompson
1840 E Viewpoint Dr
Fayetteville, AR 72701-2548

Ref
10/9/2019
2855 \$ 252.32

Portable Storage for Viewpoint Drive

Description		Qty	Unit	Unit price	Adjustment	Ext. Amount
Deliver Empty Container to Your Location		1.00	EA	49.95	0.00	\$ 49.95
PODS Container # 86B118 Service Date 10/8/2019 Located: 1840 E Viewpoint Dr, Fayetteville, AR 72701-2548						
Monthly Rental of Container at Your Location		1.00	EA	189.95	-10.00	\$ 179.95
PODS Container # 86B118 Service Period 10/8/2019 - 11/7/2019 Located: 1840 E Viewpoint Dr, Fayetteville, AR 72701-2548						
					Subtotal	\$ 229.90
					Tax	22.42
					Invoice total	\$ 252.32
Account aging						
THANK YOU FOR CHOOSING PODS!						
Current	1 - 30 days	31 - 60 days	61 - 90 days	>90 days	Currency	Total balance
0.00	252.32	0.00	0.00	0.00	USD	\$ 252.32

..... Cut Remittance Here

Unspol



Your Account > Your Orders > Order Details

Order Details

Ordered on October 23, 2019

Order# 114-3523987-0884209

[View or Print invoice](#)

Shipping Address

Rex Thompson
2252 E GOLDEN OAKS DR
FAYETTEVILLE, AR 72703-3150
United States

Payment Method



Order Summary

Item(s) Subtotal:	\$102.94
Shipping & Handling:	\$18.62
Total before tax:	\$121.56
Estimated tax to be collected:	\$11.86
Grand Total:	\$133.42

Transactions

2 SHIPMENTS

Delivered Friday

Signed by: DRIVER RELEASE



E.J. Wheaton Co. Odor Eliminator, Total Release Odor Fogger, 3 Pack, Effectively Deodorizes and Neutralizes Foul Odors on Contact, Mountain Breeze (5 OZ)...

Sold by: Products A&M

\$22.99

Condition: New

[Buy it again](#)

Delivered yesterday

Your package was delivered. It was handed directly to a resident.



Energen Commercial Ozone Generator 6,000mg Industrial O3 Air Purifier Deodorizer Sterilizer (6,000mg - Black)

Sold by: OION

Return eligible through Nov 24, 2019

\$79.95

Condition: New

[Buy it again](#)

[Track package](#)

[Return items](#)

[Share gift receipt](#)

[Leave seller feedback](#)

[Write a product review](#)

[Archive order](#)

[Track package](#)

[Get product support](#)

[Return or replace items](#)

[Share gift receipt](#)

[Leave seller feedback](#)

[Write a product review](#)

[Archive order](#)

Customers Who Bought Items in Your Order Also Bought

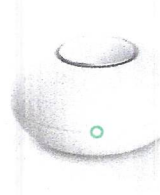
Page 1 of 8



Ozium 804281-4 Smoke & Scent Odor Eliminator



Energen Ceramic Ozone Generator



RIGOGLIOSO Mini Ozone Generator



Sonax (206141)



Invoice# **0000044198**

Invoice Date: 10/27/2019 10:24:13

Billing Information:

Rex Thompson
2252 Golden Oaks Drive
Fayetteville, AR 72703
[\(479\)466-1528](tel:(479)466-1528)
erexthompson@yahoo.com

Shipping Information:

Rex Thompson
2252 Golden Oaks Drive
Fayetteville, AR 72703
[\(479\)466-1528](tel:(479)466-1528)

Payment Information:

Payment Method: Credit Card
Card Type: MasterCard
Name on Account: Rex Thompson
Credit Card #: xxxx-xxxx-xxxx-1568
Authorization Code: 03805P

Tracking Information:

[102006433901](#)

Items

Qty	Description	Price Each	Total
3	Mold Bomb Fogger	\$29.95	\$89.85

Subtotal: \$89.85

Tax : \$0.00

Shipping (Standard): \$21.00

Total: \$110.85

Balance Due: \$0.00

If you have any questions concerning this invoice, contact us immediately:

Phone: [\(678\) 971-4388](tel:(678)971-4388)

E-mail: staff@biocidelabs.com

Main Website: www.BiocideLabs.com

Product Website: shop.biocidelabs.com

Thank you for your business!



ServiceMaster by Quality Restoration

4208 Johnson Rd.
Springdale, AR 72762
(479) 756-4169

Insured: City of Fayetteville
Property: 1840 Viewpoint Drive
Fayetteville, AR 72703

Home: (479) 521-3077

Claim Rep.: Weston Bryant

Business: (479) 530-6081
E-mail: weston.bryant@servicemasterqr.com

Estimator: Weston Bryant

Business: (479) 530-6081
E-mail: weston.bryant@servicemasterqr.com

Claim Number:

Policy Number:

Type of Loss: Sewage

Date Contacted: 10/6/2019 2:30 PM

Date of Loss: 10/6/2019

Date Inspected: 10/6/2019 3:00 PM

Date Received: 10/6/2019 2:30 PM

Date Entered: 10/18/2019 7:45 AM

Price List: ARFA8X_OCT19
Restoration/Service/Remodel
Estimate: CITY_OF_FAY_VIEWPOIN

Thank you for allowing ServiceMaster by Quality Restoration to meet your mitigation needs.

Tax ID: 20-1283784
PSP Code: 215592



ServiceMaster by Quality Restoration

4208 Johnson Rd.
Springdale, AR 72762
(479) 756-4169

CITY_OF_FAY_VIEWPOIN

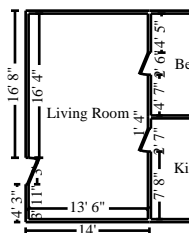
Main Level

Miscellaneous

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
27. Emergency service call - after business hours	1.00 EA	0.00	170.16	16.59	186.75
28. Equip. setup, take down & monitoring - after hrs	1.50 HR	0.00	61.41	8.98	101.10
29. Equipment setup, take down, and monitoring (hourly charge)	4.50 HR	0.00	40.90	17.94	201.99
30. Equipment decontamination charge - per piece of equipment	2.00 EA	0.00	24.28	4.73	53.29
Totals: Miscellaneous				48.24	543.13

Drying equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
25. Air mover (per 24 hour period) - No monitoring 17 air movers, 4 days - capped at 4 days	68.00 EA	0.00	26.01	172.45	1,941.13
26. Dehumidifier (per 24 hour period) - XLarge - No monitoring 1 dehu, 4 days - capped at 4 days	4.00 EA	0.00	101.35	39.53	444.93
Totals: Drying equipment				211.98	2,386.06



Living Room

Height: 8'

534.11 SF Walls
847.99 SF Walls & Ceiling
34.88 SY Flooring
73.50 LF Ceil. Perimeter

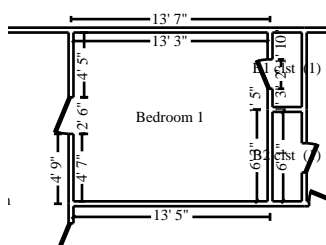
313.88 SF Ceiling
313.88 SF Floor
65.42 LF Floor Perimeter

Door 3' X 6' 8" Opens into Exterior
Door 2' 7" X 6' 8" Opens into KITCHEN
Door 2' 6" X 6' 8" Opens into BEDROOM_1

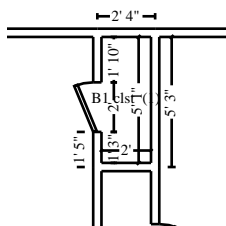
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Water extract from carpeted floor - Cat 3 wtr- aft bus hrs	313.88 SF	0.00	1.61	49.27	554.62

CONTINUED - Living Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
4. Apply anti-microbial agent to the floor - after hours	313.88 SF	0.00	0.26	7.96	89.57
5. Clean floor - Heavy	313.88 SF	0.00	0.46	14.08	158.46
Totals: Living Room				71.31	802.65


Bedroom 1
Height: 8'

366.33 SF Walls	152.65 SF Ceiling
518.98 SF Walls & Ceiling	152.65 SF Floor
16.96 SY Flooring	45.04 LF Floor Perimeter
49.54 LF Ceil. Perimeter	

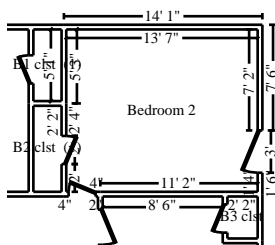
Door
2' 6" X 6' 8"
Opens into LIVING_ROOM

Subroom: B1 clst (1)
Height: 8'

100.00 SF Walls	10.17 SF Ceiling
110.17 SF Walls & Ceiling	10.17 SF Floor
1.13 SY Flooring	12.17 LF Floor Perimeter
14.17 LF Ceil. Perimeter	

Door
2' X 6' 8"
Opens into BEDROOM_1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
7. Water extract from carpeted floor - Cat 3 wtr- aft bus hrs	162.82 SF	0.00	1.61	25.56	287.70
8. Apply anti-microbial agent to the floor - after hours	162.82 SF	0.00	0.26	4.13	46.46
9. Clean floor - Heavy	162.82 SF	0.00	0.46	7.30	82.20
Totals: Bedroom 1				36.99	416.36

4208 Johnson Rd.
Springdale, AR 72762
(479) 756-4169



Bedroom 2

Height: 8'

355.56 SF Walls
512.05 SF Walls & Ceiling
17.39 SY Flooring
50.21 LF Ceil. Perimeter

156.49 SF Ceiling
156.49 SF Floor
43.29 LF Floor Perimeter

Door

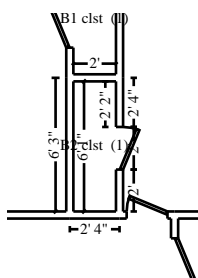
3' X 6' 8"

Opens into Exterior

Door

1' 11" X 6' 8"

Opens into KITCHEN



Subroom: B2 clst (1)

Height: 8'

116.33 SF Walls
128.54 SF Walls & Ceiling
1.36 SY Flooring
16.21 LF Ceil. Perimeter

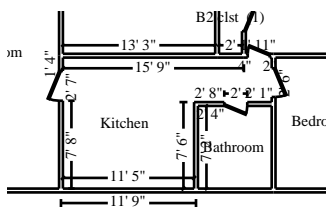
12.21 SF Ceiling
12.21 SF Floor
14.21 LF Floor Perimeter

Door

2' X 6' 8"

Opens into BEDROOM_2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
10. Water extract from carpeted floor - Cat 3 wtr- aft bus hrs	168.70 SF	0.00	1.61	26.48	298.09
11. Apply anti-microbial agent to the floor - after hours	168.70 SF	0.00	0.26	4.28	48.14
12. Clean floor - Heavy	168.70 SF	0.00	0.46	7.57	85.17
Totals: Bedroom 2				38.33	431.40



Kitchen

Height: 8'

413.00 SF Walls
569.23 SF Walls & Ceiling
17.36 SY Flooring
59.12 LF Ceil. Perimeter

156.23 SF Ceiling
156.23 SF Floor
50.12 LF Floor Perimeter

Door

2' X 6' 8"

Opens into BATHROOM

Door

2' 6" X 6' 8"

Opens into BEDROOM_3

Door

1' 11" X 6' 8"

Opens into BEDROOM_2

Door

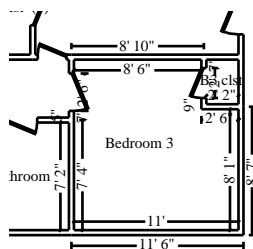
2' 7" X 6' 8"

Opens into LIVING_ROOM

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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CONTINUED - Kitchen

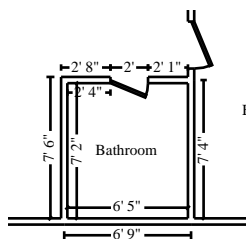
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
14. Apply anti-microbial agent to the floor - after hours	156.23 SF	0.00	0.26	3.96	44.58
15. Clean floor - Heavy	156.23 SF	0.00	0.46	7.01	78.88
Totals: Kitchen				10.97	123.46


Bedroom 3
Height: 8'

328.33 SF Walls	117.14 SF Ceiling
445.47 SF Walls & Ceiling	117.14 SF Floor
13.02 SY Flooring	40.29 LF Floor Perimeter
44.79 LF Ceil. Perimeter	

Door	2' X 6' 8"	Opens into B3_CLST
Door	2' 6" X 6' 8"	Opens into KITCHEN

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
16. Water extract from carpeted floor - Cat 3 wtr- aft bus hrs	117.14 SF	0.00	1.61	18.39	206.99
17. Apply anti-microbial agent to the floor - after hours	117.14 SF	0.00	0.26	2.97	33.43
18. Clean floor - Heavy	117.14 SF	0.00	0.46	5.25	59.13
Totals: Bedroom 3				26.61	299.55


Bathroom
Height: 8'

204.39 SF Walls	46.14 SF Ceiling
250.54 SF Walls & Ceiling	46.14 SF Floor
5.13 SY Flooring	25.22 LF Floor Perimeter
27.22 LF Ceil. Perimeter	

Door	2' X 6' 8"	Opens into KITCHEN
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DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
19. Water extract from carpeted floor - Cat 3 wtr- aft bus hrs	46.14 SF	0.00	1.61	7.24	81.53
20. Apply anti-microbial agent to the floor - after hours	46.14 SF	0.00	0.26	1.17	13.17
21. Clean floor - Heavy	46.14 SF	0.00	0.46	2.07	23.29

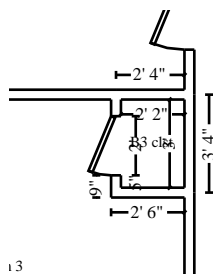


ServiceMaster by Quality Restoration

4208 Johnson Rd.
Springdale, AR 72762
(479) 756-4169

CONTINUED - Bathroom

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
31. Clean toilet - Heavy	1.00 EA	0.00	23.51	2.29	25.80
33. Clean tub - Heavy	1.00 EA	0.00	20.80	2.03	22.83
Totals: Bathroom				14.80	166.62



B3 clst

Height: 8'

68.69 SF Walls	6.40 SF Ceiling
75.09 SF Walls & Ceiling	6.40 SF Floor
0.71 SY Flooring	8.25 LF Floor Perimeter
10.25 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
22. Water extract from carpeted floor - Cat 3 wtr- aft bus hrs	6.40 SF	0.00	1.61	1.00	11.30
23. Apply anti-microbial agent to the floor - after hours	6.40 SF	0.00	0.26	0.16	1.82
24. Clean floor - Heavy	6.40 SF	0.00	0.46	0.29	3.23
Totals: B3 clst				1.45	16.35

Total: Main Level **460.68** **5,185.58**

Labor Minimums Applied

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
32. Cleaning labor minimum	1.00 EA	0.00	42.97	4.19	47.16
Totals: Labor Minimums Applied				4.19	47.16

Line Item Totals: CITY_OF_FAY_VIEWPOIN **464.87** **5,232.74**



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Grand Total Areas:

2,486.75	SF Walls	971.30	SF Ceiling	3,458.05	SF Walls and Ceiling
971.30	SF Floor	107.92	SY Flooring	304.01	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	345.01	LF Ceil. Perimeter
971.30	Floor Area	1,052.33	Total Area	2,486.75	Interior Wall Area
1,182.50	Exterior Wall Area	135.83	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		



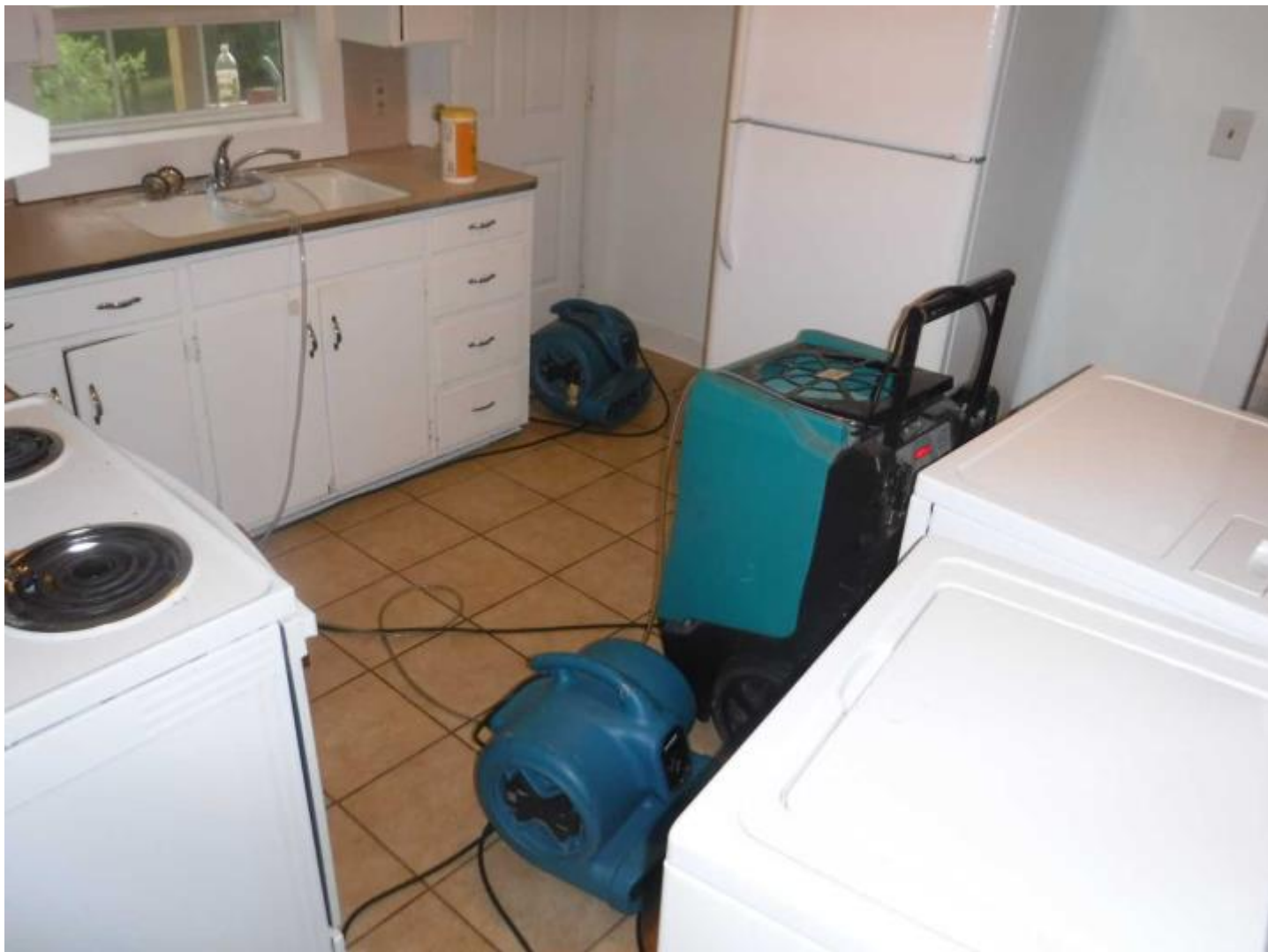
ServiceMaster by Quality Restoration

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Summary for Dwelling

Line Item Total	4,767.87
Total Sales Tax	464.87
	<hr/>
Replacement Cost Value	\$5,232.74
Net Claim	\$5,232.74
	<hr/> <hr/>

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1 1-DSCF8052

Date Taken: 10/15/2019



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2

2-DSCF8053

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3

3-DSCF8054

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4

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5 5-DSCF8056

Date Taken: 10/15/2019



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6

6-DSCF8057

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7

7-DSCF8058

Date Taken: 10/15/2019

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8

8-DSCF8059

Date Taken: 10/15/2019

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9

9-DSCF8060

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10 10-DSCF8061

Date Taken: 10/15/2019



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11 11-DSCF8062

Date Taken: 10/15/2019

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12 12-DSCF8063

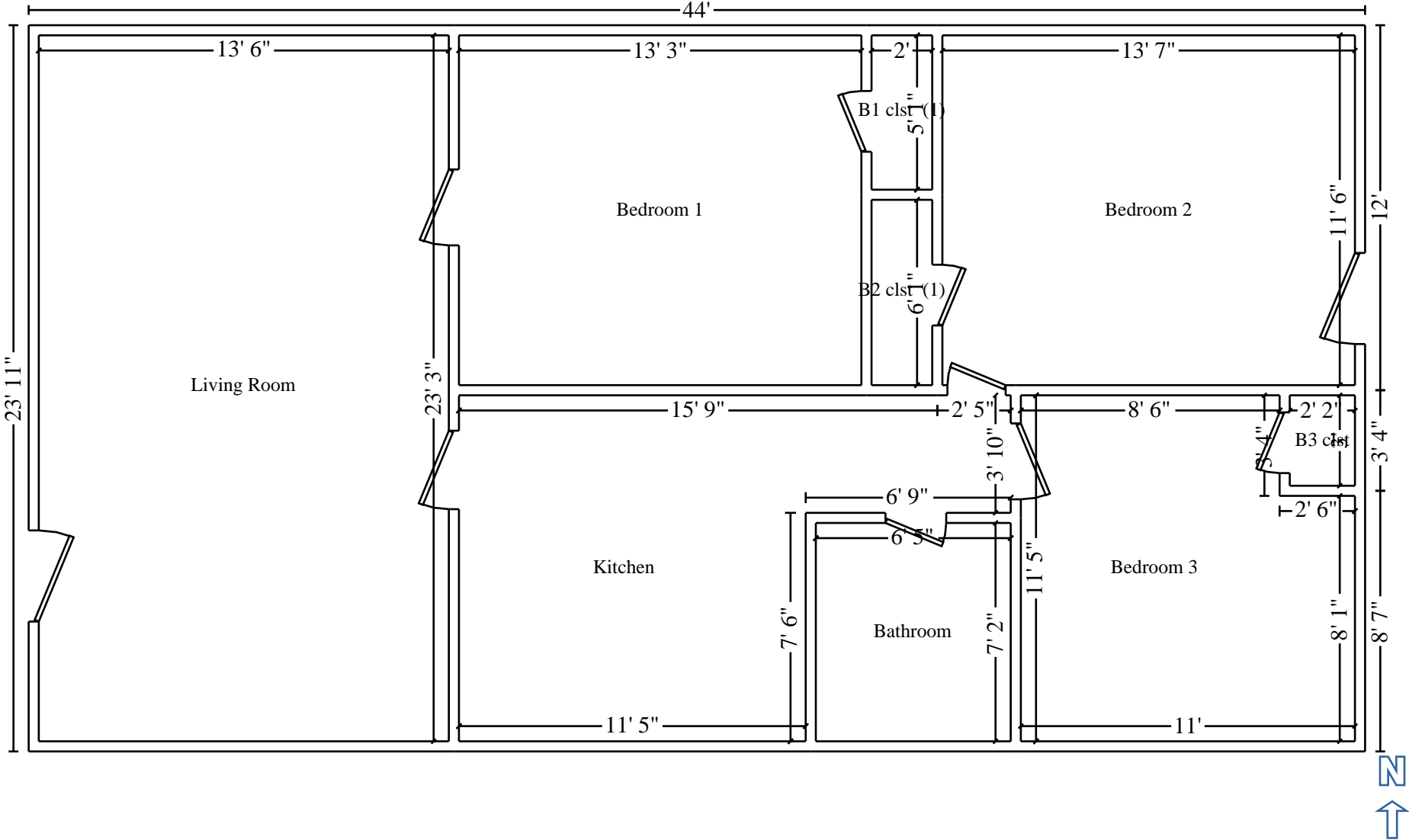
Date Taken: 10/15/2019

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13 13-DSCF8064

Date Taken: 10/15/2019



Main Level