



Central Services Department

Ron Lampkin, Interim Director
Scarlet Green, Business Analyst

2760 Peach Orchard Road, Augusta, GA 30906
(706) 828-7174 Phone (706) 796-5077 Fax

MEMORANDUM

TO: Geri Sams, Director, Procurement Department

FROM: Ron Lampkin, Interim Director, Central Services Department

DATE: August 21, 2023

SUBJECT: Emergency Memo – Mold Remediation

AUG 29 PM 4:39

In accordance with §1-10-57 Emergency Procurements, we respectfully ask you to accept this communication as notification of an emergency at the Probation Office relating to mold remediation.

The Probation Office located at 398 Walton Way has experienced multiple floods inside the facility when it rains. The sitting water has caused mold growth in various areas throughout the facility creating a hazardous work environment. As per CDC recommendations, good air quality needs to be maintained in public facilities to reduce the spread of communicable diseases and ensure the safety of all employees and citizens. In order to correct the current situation, mold remediation followed by the restoration of the facility is required.

Please process a purchase order to ACC Restoration LLC in the amount of \$74,736.79 for mold remediation and restoration.

If you have any questions or concerns, please contact the Central Services Department.

RL/sg

AUGUSTA-RICHMOND COUNTY GEORGIA

PURCHASING DEPARTMENT

REQUISITION

DEPARTMENT NAME: Central Services Department
DEPARTMENT NUMBER: SPL OST VIII, see below
DEPARTMENT HEAD: 

REQUISITION:
REQUISITION DATE: 08/25/2023
PURCHASE ORDER NUMBER:
PURCHASE ORDER DATE:

VENDOR			NAME OF BIDDER		NAME OF BIDDER	
PHONE NUMBER			ACC Restoration LLC			
QUOTED BY			(706) 306-9494			
			Douglas Jackson			
ITEM NO	DESCRIPTION	Quantity	Unit Price	Total Price	Unit Price	Total Price
1	MOLD REMEDIATION AND RESTORATION SERVICES AT THE AUGUSTA PROBATION OFFICE	1	\$ 74,736.79	\$ 74,736.79		
2						
3						
4						
5						
6	GL: 330-05-1120/53.19120					
7	JL: 223-05-1106/53.19120					
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
TOTAL BID			\$	74,736.79		
SHIPPING CHARGES						
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER						

1#2598

ACC Restoration LLC

Client: Augusta Probation Office
Property: 398 Walton Way
Augusta, GA 30909

Operator: THREEDRI

Estimator: Douglas Jackson
Business: 3026 Deansbridge Rd
Augusta, GA 30906

Business: (706) 306-9494

Reference:
Company: Douglas Jackson
Business: 3026 Deansbridge Rd.
Augusta, GA 30906

Business: (706) 306-9494

Type of Estimate:		
Date Entered:	8/7/2023	Date Assigned: 8/7/2023
Date Est. Completed:	8/7/2023	Date Job Completed: 8/7/2023

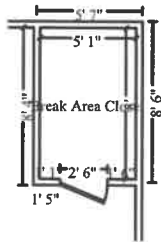
Price List: GAAU8X_AUG23
Labor Efficiency: Restoration/Service/Remodel
Estimate: PROBATION2

PROBATION2

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Final cleaning - construction - Commercial	5,642.61 SF	0.21	0.00	237.00	1,421.95	(0.00)	1,421.95
Rebuild Estimate							
2. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	316.67	0.00	63.34	380.01	(0.00)	380.01
3. Face shield - Disposable 2 workers / 5 changes per day	10.00 EA	5.95	0.00	11.90	71.40	(0.00)	71.40
4. Personal protective mask (N-95)	10.00 EA	3.23	0.00	6.46	38.76	(0.00)	38.76
5. Residential Supervision / Project Management - per hour	6.00 HR	64.79	0.00	77.74	466.48	(0.00)	466.48
Trade Support / Initial Site Review / Drop and Pick Up Equipment							
6. Dehumidifier (per 24 hour period) - Large - No monitoring 6 dehu for 3 days	18.00 EA	72.50	0.00	261.00	1,566.00	(0.00)	1,566.00
7. Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit. 7 air scrubbers for 3 days	21.00 DA	105.50	0.00	443.10	2,658.60	(0.00)	2,658.60
Total: Main Level			0.00	1,100.54	6,603.20	0.00	6,603.20



Break Area Closet

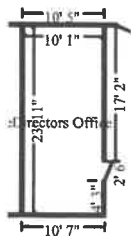
Height: 8'

209.33 SF Walls	40.67 SF Ceiling
250.00 SF Walls & Ceiling	40.67 SF Floor
4.52 SY Flooring	26.17 LF Floor Perimeter
26.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
8. Content Manipulation charge - per hour	0.50 HR	41.99	0.00	4.20	25.20	(0.00)	25.20
9. R&R Glue down carpet	40.67 SF	2.96	0.00	24.08	144.46	(0.00)	144.46
10. R&R Baseboard - 2 1/4"	26.17 LF	3.68	0.00	19.28	115.58	(0.00)	115.58
11. Paint baseboard - two coats	26.17 LF	1.84	0.00	9.64	57.79	(0.00)	57.79
12. R&R Crown molding - 3 1/4"	26.17 LF	5.25	0.00	27.48	164.88	(0.00)	164.88
13. Paint crown molding - one coat	26.17 LF	1.27	0.00	6.64	39.88	(0.00)	39.88
14. 1/2" drywall - hung, taped, floated, ready for paint	40.67 SF	2.63	0.00	21.40	128.36	(0.00)	128.36
15. Seal/prime (1 coat) then paint (1 coat) the walls	209.33 SF	1.20	0.00	50.24	301.44	(0.00)	301.44
16. Seal the ceiling w/latex based stain blocker - one coat	40.67 SF	0.76	0.00	6.18	37.09	(0.00)	37.09
17. Acoustic ceiling (popcorn) texture	40.67 SF	1.11	0.00	9.02	54.16	(0.00)	54.16

CONTINUED - Break Area Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
18. Interior door - Detach & reset - slab only	1.00 EA	20.43	0.00	4.08	24.51	(0.00)	24.51
19. Paint door slab only - 2 coats (per side)	1.00 EA	47.56	0.00	9.52	57.08	(0.00)	57.08
20. Mask and prep for paint - tape only (per LF)	26.17 LF	0.77	0.00	4.04	24.19	(0.00)	24.19
21. R&R Blown-in insulation - 20" depth - R50	40.67 SF	3.69	0.00	30.02	180.09	(0.00)	180.09
22. Apply plant-based anti-microbial agent to the floor	40.67 SF	0.29	0.00	2.36	14.15	(0.00)	14.15
23. R&R Light fixture	1.00 EA	82.25	0.00	16.46	98.71	(0.00)	98.71
Totals: Break Area Closet			0.00	244.64	1,467.57	0.00	1,467.57



Directors Office

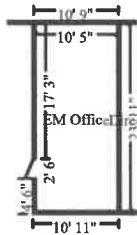
Height: 8'

544.00 SF Walls	241.16 SF Ceiling
785.16 SF Walls & Ceiling	241.16 SF Floor
26.80 SY Flooring	68.00 LF Floor Perimeter
68.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
24. Content Manipulation charge - per hour	1.00 HR	41.99	0.00	8.40	50.39	(0.00)	50.39
25. R&R Glue down carpet	241.16 SF	2.96	0.00	142.76	856.59	(0.00)	856.59
26. R&R Baseboard - 2 1/4"	68.00 LF	3.68	0.00	50.04	300.28	(0.00)	300.28
27. Paint baseboard - two coats	68.00 LF	1.84	0.00	25.02	150.14	(0.00)	150.14
28. R&R 1/2" drywall - hung, taped, floated, ready for paint	241.16 SF	3.06	0.00	147.60	885.55	(0.00)	885.55
29. Seal/prime (1 coat) then paint (1 coat) the walls	544.00 SF	1.20	0.00	130.56	783.36	(0.00)	783.36
30. Seal the ceiling w/latex based stain blocker - one coat	241.16 SF	0.76	0.00	36.66	219.94	(0.00)	219.94
31. Acoustic ceiling (popcorn) texture	241.16 SF	1.11	0.00	53.54	321.23	(0.00)	321.23
32. Detach & Reset Outlet	2.00 EA	20.62	0.00	8.24	49.48	(0.00)	49.48
33. Interior door - Detach & reset - slab only	1.00 EA	20.43	0.00	4.08	24.51	(0.00)	24.51
34. Paint door slab only - 2 coats (per side)	1.00 EA	47.56	0.00	9.52	57.08	(0.00)	57.08
35. Mask and prep for paint - tape only (per LF)	68.00 LF	0.77	0.00	10.48	62.84	(0.00)	62.84
36. R&R Blown-in insulation - 20" depth - R50	241.16 SF	3.69	0.00	177.98	1,067.86	(0.00)	1,067.86
37. R&R Fluorescent light fixture	2.00 EA	121.95	0.00	48.78	292.68	(0.00)	292.68

CONTINUED - Directors Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
38. R&R 1/2" - drywall per LF - up to 2' tall	68.00 LF	12.73	0.00	173.14	1,038.78	(0.00)	1,038.78
39. Apply plant-based anti-microbial agent to the floor	241.16 SF	0.29	0.00	13.98	83.92	(0.00)	83.92
Totals: Directors Office			0.00	1,040.78	6,244.63	0.00	6,244.63



EM Office

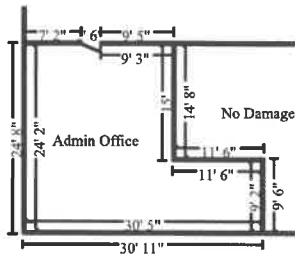
Height: 8'

549.33 SF Walls	249.13 SF Ceiling
798.47 SF Walls & Ceiling	249.13 SF Floor
27.68 SY Flooring	68.67 LF Floor Perimeter
68.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
40. Content Manipulation charge - per hour	1.00 HR	41.99	0.00	8.40	50.39	(0.00)	50.39
41. R&R Glue down carpet	249.13 SF	2.96	0.00	147.48	884.90	(0.00)	884.90
42. R&R Baseboard - 2 1/4"	68.67 LF	3.68	0.00	50.54	303.25	(0.00)	303.25
43. Paint baseboard - two coats	68.67 LF	1.84	0.00	25.28	151.63	(0.00)	151.63
44. R&R Crown molding - 3 1/4"	68.67 LF	5.25	0.00	72.10	432.62	(0.00)	432.62
45. Paint crown molding - one coat	68.67 LF	1.27	0.00	17.44	104.65	(0.00)	104.65
46. 1/2" drywall - hung, taped, floated, ready for paint	249.13 SF	2.63	0.00	131.04	786.25	(0.00)	786.25
47. Seal/prime (1 coat) then paint (1 coat) the walls	549.33 SF	1.20	0.00	131.84	791.04	(0.00)	791.04
48. Seal the ceiling w/latex based stain blocker - one coat	249.13 SF	0.76	0.00	37.86	227.20	(0.00)	227.20
49. Acoustic ceiling (popcorn) texture	249.13 SF	1.11	0.00	55.30	331.83	(0.00)	331.83
50. Detach & Reset Outlet	2.00 EA	20.62	0.00	8.24	49.48	(0.00)	49.48
51. Interior door - Detach & reset - slab only	1.00 EA	20.43	0.00	4.08	24.51	(0.00)	24.51
52. Paint door slab only - 2 coats (per side)	1.00 EA	47.56	0.00	9.52	57.08	(0.00)	57.08
53. Mask and prep for paint - tape only (per LF)	68.67 LF	0.77	0.00	10.58	63.46	(0.00)	63.46
54. R&R Blown-in insulation - 20" depth - R50	249.13 SF	3.69	0.00	183.86	1,103.15	(0.00)	1,103.15
55. R&R Fluorescent light fixture	2.00 EA	121.95	0.00	48.78	292.68	(0.00)	292.68
56. R&R 1/2" - drywall per LF - up to 2' tall	68.67 LF	12.73	0.00	174.84	1,049.00	(0.00)	1,049.00
57. Apply plant-based anti-microbial agent to the floor	249.13 SF	0.29	0.00	14.46	86.71	(0.00)	86.71

CONTINUED - EM Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: EM Office			0.00	1,131.64	6,789.83	0.00	6,789.83



Admin Office

Height: 8'

873.33 SF Walls	562.57 SF Ceiling
1435.90 SF Walls & Ceiling	562.57 SF Floor
62.51 SY Flooring	109.17 LF Floor Perimeter
109.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
58. Content Manipulation charge - per hour	1.00 HR	41.99	0.00	8.40	50.39	(0.00)	50.39
59. R&R Glue down carpet	562.57 SF	2.96	0.00	333.04	1,998.24	(0.00)	1,998.24
60. R&R Baseboard - 2 1/4"	109.17 LF	3.68	0.00	80.34	482.08	(0.00)	482.08
61. Paint baseboard - two coats	109.17 LF	1.84	0.00	40.18	241.05	(0.00)	241.05
62. R&R Crown molding - 3 1/4"	109.17 LF	5.25	0.00	114.62	687.77	(0.00)	687.77
63. Paint crown molding - one coat	109.17 LF	1.27	0.00	27.74	166.39	(0.00)	166.39
64. 1/2" drywall - hung, taped, floated, ready for paint	562.57 SF	2.63	0.00	295.92	1,775.48	(0.00)	1,775.48
65. Seal/prime (1 coat) then paint (1 coat) the walls	873.33 SF	1.20	0.00	209.60	1,257.60	(0.00)	1,257.60
66. Seal the ceiling w/latex based stain blocker - one coat	562.57 SF	0.76	0.00	85.52	513.07	(0.00)	513.07
67. Acoustic ceiling (popcorn) texture	562.57 SF	1.11	0.00	124.90	749.35	(0.00)	749.35
68. Detach & Reset Outlet	2.00 EA	20.62	0.00	8.24	49.48	(0.00)	49.48
69. Interior door - Detach & reset - slab only	1.00 EA	20.43	0.00	4.08	24.51	(0.00)	24.51
70. Paint door slab only - 2 coats (per side)	1.00 EA	47.56	0.00	9.52	57.08	(0.00)	57.08
71. Mask and prep for paint - tape only (per LF)	109.17 LF	0.77	0.00	16.82	100.88	(0.00)	100.88
72. R&R Blown-in insulation - 20" depth - R50	562.57 SF	3.69	0.00	415.18	2,491.06	(0.00)	2,491.06
73. R&R Fluorescent light fixture	3.00 EA	121.95	0.00	73.18	439.03	(0.00)	439.03
74. R&R 1/2" - drywall per LF - up to 2' tall	109.17 LF	12.73	0.00	277.94	1,667.67	(0.00)	1,667.67
75. Apply plant-based anti-microbial agent to the floor	562.57 SF	0.29	0.00	32.64	195.79	(0.00)	195.79
Totals: Admin Office			0.00	2,157.86	12,946.92	0.00	12,946.92



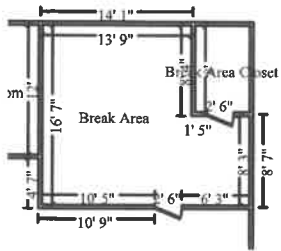
382.67 SF Walls	143.00 SF Ceiling
525.67 SF Walls & Ceiling	143.00 SF Floor
15.89 SY Flooring	47.83 LF Floor Perimeter
47.83 LF Ceil. Perimeter	



382.67 SF Walls	143.00 SF Ceiling
525.67 SF Walls & Ceiling	143.00 SF Floor
15.89 SY Flooring	47.83 LF Floor Perimeter
47.83 LF Ceil. Perimeter	

CONTINUED - Mens Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
96. R&R Baseboard - 2 1/4"	47.83 LF	3.68	0.00	35.22	211.24	(0.00)	211.24
97. Paint baseboard - two coats	47.83 LF	1.84	0.00	17.60	105.61	(0.00)	105.61
98. R&R Crown molding - 3 1/4"	47.83 LF	5.25	0.00	50.22	301.32	(0.00)	301.32
99. Paint crown molding - one coat	47.83 LF	1.27	0.00	12.14	72.88	(0.00)	72.88
100. 1/2" drywall - hung, taped, floated, ready for paint	143.00 SF	2.63	0.00	75.22	451.31	(0.00)	451.31
101. Seal/prime (1 coat) then paint (1 coat) the walls	382.67 SF	1.20	0.00	91.84	551.04	(0.00)	551.04
102. Seal the ceiling w/latex based stain blocker - one coat	143.00 SF	0.76	0.00	21.74	130.42	(0.00)	130.42
103. Acoustic ceiling (popcorn) texture	143.00 SF	1.11	0.00	31.74	190.47	(0.00)	190.47
104. Detach & Reset Outlet	2.00 EA	20.62	0.00	8.24	49.48	(0.00)	49.48
105. Interior door - Detach & reset - slab only	1.00 EA	20.43	0.00	4.08	24.51	(0.00)	24.51
106. Paint door slab only - 2 coats (per side)	1.00 EA	47.56	0.00	9.52	57.08	(0.00)	57.08
107. Mask and prep for paint - tape only (per LF)	47.83 LF	0.77	0.00	7.36	44.19	(0.00)	44.19
108. R&R Blown-in insulation - 20" depth - R50	143.00 SF	3.69	0.00	105.54	633.21	(0.00)	633.21
109. R&R Ceramic tile - Standard grade	143.00 SF	13.92	0.00	398.12	2,388.68	(0.00)	2,388.68
110. Toilet - Detach & reset	1.00 EA	264.97	0.00	53.00	317.97	(0.00)	317.97
111. R&R Bathroom ventilation fan	1.00 EA	130.95	0.00	26.18	157.13	(0.00)	157.13
112. R&R Light fixture	1.00 EA	82.25	0.00	16.46	98.71	(0.00)	98.71
113. Apply plant-based anti-microbial agent to the floor	143.00 SF	0.29	0.00	8.30	49.77	(0.00)	49.77
114. Clean bathroom stall - Heavy*	1.00 EA	116.14	0.00	23.22	139.36	(0.00)	139.36
115. R&R Toilet flange	1.00 EA	323.51	0.00	64.70	388.21	(0.00)	388.21
Totals: Mens Bathroom			0.00	1,060.44	6,362.59	0.00	6,362.59



Break Area

Height: 8'

572.00 SF Walls	272.71 SF Ceiling
844.71 SF Walls & Ceiling	272.71 SF Floor
30.30 SY Flooring	71.50 LF Floor Perimeter
71.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
116. Content Manipulation charge - per hour	3.00 HR	41.99	0.00	25.20	151.17	(0.00)	151.17

CONTINUED - Break Area

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
117. R&R Crown molding - 3 1/4"	71.50 LF	5.25	0.00	75.08	450.46	(0.00)	450.46
118. Paint crown molding - one coat	71.50 LF	1.27	0.00	18.16	108.97	(0.00)	108.97
119. R&R 1/2" drywall - hung, taped, floated, ready for paint	272.71 SF	3.06	0.00	166.90	1,001.40	(0.00)	1,001.40
120. Seal/prime (1 coat) then paint (1 coat) the walls	572.00 SF	1.20	0.00	137.28	823.68	(0.00)	823.68
121. Seal the ceiling w/latex based stain blocker - one coat	272.71 SF	0.76	0.00	41.46	248.72	(0.00)	248.72
122. Acoustic ceiling (popcorn) texture	272.71 SF	1.11	0.00	60.54	363.25	(0.00)	363.25
123. Mask and prep for paint - tape only (per LF)	71.50 LF	0.77	0.00	11.02	66.08	(0.00)	66.08
124. R&R Blown-in insulation - 20" depth - R50	272.71 SF	3.69	0.00	201.26	1,207.56	(0.00)	1,207.56
125. Detach & Reset Fluorescent light fixture	1.00 EA	83.48	0.00	16.70	100.18	(0.00)	100.18
126. Clean and deodorize carpet	272.71 SF	0.49	0.00	26.72	160.35	(0.00)	160.35
127. Floor protection - plastic and tape - 10 mil	272.71 SF	0.36	0.00	19.64	117.82	(0.00)	117.82
128. Apply plant-based anti-microbial agent to the floor	272.71 SF	0.29	0.00	15.82	94.91	(0.00)	94.91
Totals: Break Area			0.00	815.78	4,894.55	0.00	4,894.55



Common Area

Height: 8'

2820.00 SF Walls	3580.04 SF Ceiling
6400.04 SF Walls & Ceiling	3580.04 SF Floor
397.78 SY Flooring	352.50 LF Floor Perimeter
352.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
129. Content Manipulation charge - per hour	4.00 HR	41.99	0.00	33.60	201.56	(0.00)	201.56
--Time needed to move office equipment and cubicles							
130. R&R Crown molding - 3 1/4"	50.00 LF	5.25	0.00	52.50	315.00	(0.00)	315.00
131. Paint crown molding - one coat	352.50 LF	1.27	0.00	89.54	537.22	(0.00)	537.22
132. Seal/prime (1 coat) then paint (1 coat) the walls	2,820.00 SF	1.20	0.00	676.80	4,060.80	(0.00)	4,060.80
133. Seal the surface area w/latex based stain blocker - one coat	160.00 SF	0.76	0.00	24.32	145.92	(0.00)	145.92
134. Acoustic ceiling (popcorn) texture	3,580.04 SF	1.11	0.00	794.76	4,768.60	(0.00)	4,768.60

CONTINUED - Commom Area

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
135. Mask and prep for paint - tape only (per LF)	352.50 LF	0.77	0.00	54.28	325.71	(0.00)	325.71
136. R&R Blown-in insulation - 20" depth - R50	160.00 SF	3.69	0.00	118.08	708.48	(0.00)	708.48
137. Clean and deodorize carpet	3,580.04 SF	0.49	0.00	350.84	2,105.06	(0.00)	2,105.06
138. R&R 1/2" drywall - hung, taped, ready for texture	160.00 SF	2.73	0.00	87.36	524.16	(0.00)	524.16
139. Seal/prime (1 coat) then paint (1 coat) the walls	2,820.00 SF	1.20	0.00	676.80	4,060.80	(0.00)	4,060.80
140. Remove Acoustic ceiling (popcorn) texture	3,420.04 SF	0.45	0.00	307.80	1,846.82	(0.00)	1,846.82
141. Floor protection - plastic and tape - 10 mil	3,580.04 SF	0.36	0.00	257.76	1,546.57	(0.00)	1,546.57
142. Apply plant-based anti-microbial agent to the floor	3,580.04 SF	0.29	0.00	207.64	1,245.85	(0.00)	1,245.85
143. Clean ductwork - (per LF)*	100.00 LF	4.24	0.00	84.80	508.80	(0.00)	508.80
Totals: Commom Area			0.00	3,816.88	22,901.35	0.00	22,901.35
Total: Main Level			0.00	12,429.00	74,573.23	0.00	74,573.23

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
144. Heat, vent, & air cond. labor minimum	1.00 EA	136.30	0.00	27.26	163.56	(0.00)	163.56
Totals: Labor Minimums Applied			0.00	27.26	163.56	0.00	163.56
Line Item Totals: PROBATION2			0.00	12,456.26	74,736.79	0.00	74,736.79

Grand Total Areas:

7,064.00 SF Walls	5,642.61 SF Ceiling	12,706.61 SF Walls and Ceiling
5,642.61 SF Floor	626.96 SY Flooring	883.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	883.00 LF Ceil. Perimeter
5,642.61 Floor Area	5,841.78 Total Area	7,064.00 Interior Wall Area
2,760.00 Exterior Wall Area	306.67 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	

ACC Restoration LLC

Summary	
Line Item Total	62,280.53
Overhead	6,228.13
Profit	6,228.13
Replacement Cost Value	\$74,736.79
Net Claim	\$74,736.79

Douglas Jackson

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (8%)	Storage Rental Tax (8%)	Local Food Tax (4%)
Line Items	6,228.13	6,228.13	0.00	0.00	0.00
Total	6,228.13	6,228.13	0.00	0.00	0.00

Recap by Room

Estimate: PROBATION2

Area: Main Level	5,502.66	8.84%
Break Area Closet	1,222.93	1.96%
Directors Office	5,203.85	8.36%
EM Office	5,658.19	9.09%
Admin Office	10,789.06	17.32%
Womens Bathroom	5,302.15	8.51%
Mens Bathroom	5,302.15	8.51%
Break Area	4,078.77	6.55%
Commom Area	19,084.47	30.64%
Area Subtotal: Main Level	62,144.23	99.78%
Labor Minimums Applied	136.30	0.22%
Subtotal of Areas	62,280.53	100.00%
Total	62,280.53	100.00%

Recap by Category

O&P Items	Total	%
CLEANING	3,729.08	4.99%
CONTENT MANIPULATION	440.90	0.59%
GENERAL DEMOLITION	7,177.22	9.60%
DOORS	122.58	0.16%
DRYWALL	13,095.15	17.52%
ELECTRICAL	206.20	0.28%
FLOOR COVERING - CARPET	2,536.98	3.39%
FINISH CARPENTRY / TRIMWORK	3,119.68	4.17%
HAZARDOUS MATERIAL REMEDIATION	32.30	0.04%
HEAT, VENT & AIR CONDITIONING	362.72	0.49%
INSULATION	4,204.39	5.63%
LABOR ONLY	388.74	0.52%
LIGHT FIXTURES	1,060.57	1.42%
PLUMBING	1,064.42	1.42%
PAINTING	16,238.83	21.73%
TRAUMA/CRIME SCENE REMEDIATION	59.50	0.08%
TILE	3,403.40	4.55%
WATER EXTRACTION & REMEDIATION	5,037.87	6.74%
O&P Items Subtotal	62,280.53	83.33%
Overhead	6,228.13	8.33%
Profit	6,228.13	8.33%
Total	74,736.79	100.00%

