

ESTIMATE



ESTIMATE FROM:
Enriquez Construction llc
6785222881
enriquezconstructionllc200@gmail.com

FOR:
Maggie
+1 (470) 925-3286
mdimov@stonemountaincity.org
922 Main Street

Number: EST0095
Date: Mar 30, 2026

Description	Quantity	Unit price	TAX	Amount
Courtroom wall demo Demo existing partition wall Salvage reusable materials (Wall measures 19Ft x 10Ft) Repair any damages caused by the demolition work Haul off any debris from the demolition	1	\$1,200.00	0 %	\$1,200.00
Depot interior wall restoration Clean panel walls throughout the interior of the depot Try to repair any damages on paneling if possible Restore color as much as possible Labor and materials included	1	\$1,500.00	0 %	\$1,500.00
Depot museum concrete floor restoration Remove existing glue down carpet from hallway and offices Remove debris from the carpet removal Remove glue left from glue down carpet Sand and polish concrete floors in Hallway and offices (Court room) clean and preserve terrazo flooring Clean concrete flooring in visitors center Labor and materials included	1	\$7,500.00	0 %	\$7,500.00

SUBTOTAL: \$10,200.00
TAX: \$0.00

Payment instructions

50 % deposit is required before work begins
The 50% remaining will be paid when job is completed

payment methods

check

cash

Zelle- 678-522-2881

checks will be made out to Javier Enriquez

wire information

Account number- 6422416799

wire Routing number - 121000248

4856 Shannon rd Loganville Ga 30052

TOTAL**\$10,200.00****Comments**

This project will take us 5-8 days to complete