City of Bentonville
Bentonville Utility Board Meeting
Tuesday, November 7th – 11:30 am
Bentonville City Hall 305 SW "A" St.
City Council Chambers

AGENDA

Call to Order
Pledge of Allegiance
Attendance
Approval of Minutes: October 17th, 2023

New Business

1. Resolution – AECI Volume Commitment Agreement – Transformers – Travis Matlock, PE (page 2-9)
2. Budget Adjustment – BWU Contracted Services IDIQ – Donald Schmidt (page 10-18)
3. Budget Adjustment – Sewer Backup Property Damage – Donald Schmidt (page 19-49)
4. Informational – Plan Bentonville – Tyler Overstreet
5. Adjournment

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/14/2023	**Submitted By:**	Travis Matlock
Phone:	479-271-5941	**For Department(s):**	Electric
Email:	tmatlock@bentonvillear.com		

Item Type (Check all that apply)

- [ ] Informational
- [ ] Bid Award
- [x] Enter into an Agreement
- [ ] Change Order
- [ ] Recognizing Funds
- [ ] Budget Adjustment
- [ ] Waiver of Bid
- [ ] Emergency Clause
- [ ] Ordinance
- [x] Resolution
- [ ] Informational

Title, Recommendation & Justification

Title:	Resolution to enter into an agreement with AECI for the purchase of transformers in 2024
Action Recommendation & Justification:	AECI offers a Volume Commitment Agreement that will guarantee transformers through out the 2024 year. The costs will be reviewed every quarter and relayed to Bentonville.
Additional Comments for Consideration (Optional):	AECI has won the last few quotes for all transformers of various size. With the transformers BEUD has currently ordered, and these included with the VCA, BEUD will have a steady stream of transformers to supply the various projects under construction and in design. Based on the current estimates and the current pricing, both subject to change in accordance with the agreement and actual quantities needed, the City estimates the contract value will be appox. $3,139,995.
Amount for Approval:	$ 3,139,995

Budget Impact

Is this Item Budgeted? [x] YES [ ] NO [ ] ITEM HAS NO COST [ ] OTHER:________________________________

Budget Adjustment *(to be completed by Finance when applicable)*

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		$	$
		$	$
		$	$
		$	$

Fund(s) Impacted (check all that apply) [ ] General Fund [ ] Utility Fund [ ] Street Fund [ ] Other(s):________________________________

Budget Impact Notes for Consideration (Optional):

ARKANSAS ELECTRIC COOPERATIVES, INC.
Reliable · Affordable · Responsible

VOLUME COMMITMENT AGREEMENT

This Volume Commitment Agreement (VCA) is entered into by and between **Arkansas Electric Cooperatives, Inc.** (AECI), a designated distributor of transformers, at 1 Cooperative Way, Little Rock, Arkansas 72209 and **CITY OF BENTONVILLE** (each individually a "Party" and together the "Parties") is subject to the AECI's *Standard Terms and Conditions for the Sale of Goods, Materials, and/or Equipment* (Terms), attached hereto as Attachment A and incorporated herein by referenced.

The Parties hereby agree as follows:

1. **Formation.** This VCA, the Terms and any purchase order issued by Purchaser that is specifically accepted by AECI shall constitute the entire agreement between AECI and Purchaser with respect to the subject matter herein. Any terms or conditions proposed in the purchase order that add to, vary from or conflict with this VCA or the Terms are deemed material and are hereby rejected. In the event of conflict or inconsistency between the Terms and this VCA, the VCA shall control.

2. **Term.** This VCA is effective from January 1, 2024 and will expire on December 31, 2024 (Term).

3. **Termination.** This VCA can be terminated at any time by either Party with 90 days' written notice, subject to the Purchaser Penalties (Section 9) if the VCA is terminated by Purchaser and AECI Penalties (Section 10) if the VCA is terminated by AECI.

4. **Volume Commitment.** AECI agrees to sell up to the Commitment Amount and Purchaser agrees to buy at least 95% of the Commitment Amount (Threshold Amount) and up to the Commitment Amount, of transformers during the Term of the VCA. The Parties agree to the Commitment Amount and Threshold Amount for each product line as set forth in Table 1. AECI reserves the right to limit the purchase of certain products due to production constraints. Products that are subject to production constraints are set forth in Attachment C The Commitment Amount shall mean the maximum number of each product line for which AECI is obligated to produce for Purchaser. The Threshold Amount is the minimum amount of each product line the Producer is committed to buy from AECI and that AECI is obligated to deliver to Purchaser without penalty.

TABLE 1

		1PH Poles	1PH Pads	3PH
January 1, 2024 December 31 2024	*Commitment Amount*	180	300	2
	Threshold Amount = 95% Commitment Amount	171	285	2

5. **Monthly Slot Quantities.** Monthly Slot Quantities shall be derived by dividing the Commitment Amount by 12, unless otherwise specified by Purchaser. AECI, at its sole

discretion, shall determine the maximum monthly quantity that could be sold to Purchaser (Monthly Slot Quantities) based on required Lead Time and Shipping Commitments, as set forth in the attached Schedule 1. AECI reserves the right, in its sole discretion, to determine for each week the quantity of transformers that can be delivered to Purchaser.

6. **Requirement for Purchase Order.** Purchaser must issue a Purchase Order (PO), subject to AECI's written acceptance pursuant to the Terms, no later than the required Lead Time as indicated in Schedule 1.

   a. PO quantities shall be no less than Threshold Amount but no more than the Commitment Amount of the Monthly Slot Quantity allocated to Purchaser. PO quantities are subject to any production limitations listed in Attachment C. Any quantity ordered for each product line that exceeds the available Commitment Amount applicable to the Monthly Slot Quantity will be automatically applied to future month, unless otherwise specified on the PO, but in no event shall AECI be obligated to deliver, for any product line, an amount above the Commitment Amount for the applicable year.

   b. If Purchaser does not place a PO by the Lead Time specified in Schedule 1, AECI shall notify Purchaser and allow for a 1-week (7 calendar days, including holidays) grace period. If Purchaser does not order sufficient quantities of product to consume the available slots allocated to Purchaser within the 1-week grace period, Purchaser will relinquish the applicable slots, without implication for future POs or slots and AECI will not be obligated to deliver any product above the amounts accepted by PO to the Purchaser for that Slot Month.

7. **Pricing.** Pursuant to the Terms, prices are established in AECI's Quote. Prices for products under this VCA shall be adjusted quarterly on January 1, April 1, July 1, and October 1.

8. **Shipping Commitment.** AECI will take all reasonable commercial efforts to ship the Monthly Slot Quantity no later than the Shipping Commitment Date outlined in Schedule 1, provided that the PO (i) was accepted by AECI through written confirmation, and (ii) meets the requirements set forth above. All shipping dates are approximate and are dependent upon (i) prompt receipt by AECI of all information necessary to fulfill Purchaser's order; (ii) Purchaser's compliance with this VCA, (iii) manufacturer production capacity, component and material availability, and (iv) other terms in this VCA and the Terms, including but not limited to force majeure.

9. **Purchaser Damages.** If Purchaser fails to purchase or fails to place a PO(s) to purchase the Threshold Amount, damages shall be charged to Purchaser's account, on a quarterly basis, in an amount equal to the number of units by which the Purchaser has failed to purchase below the Threshold Amount times 25% of the average unit selling price in effect at the end of each applicable quarter. PO's canceled by Purchaser and products returned by Purchaser shall be considered Purchasers failure to purchase for purposes of this Section. For the avoidance of doubt the Purchaser Damages will be calculated as of March 31, June 30, September 30, December 31 of each calendar year.

10. **AECI Damages.** Subject to the Terms, including but not limited to Force Majeure events, and the terms and conditions of this VCA, if AECI fails to deliver the sum total of units in approved PO's during the preceding quarter, AECI shall pay Purchaser, in the form of a credit to Purchaser's account, damages in the amount of 25% of the average selling price

for each unit. For the avoidance of doubt the AECI Damages will be calculated as of March 31, June 30, September 30, December 31 of each calendar year.

11. **Force Majeure.** Force majeure under this VCA is governed by the Terms and Conditions as defined in Attachment A.

12. **Emergency Response Plan.**

a. AECI shall make best efforts to prioritize emergency orders over existing slotted orders. Purchaser shall have the option to count their emergency orders towards their Commitment Amount. If Purchaser decides not to apply emergency orders towards their Commitment Amount, AECI shall have the right to adjust the AECI Commitment down by the number of units designated as emergency orders which will not be subject to the AECI Penalties as previously defined. Due to the nature of the emergency, Purchaser hereby acknowledges that third party emergency orders will take precedence over Purchaser existing POs and Shipping Commitments that are not emergency orders; provided, however that AECI shall promptly notify Purchaser of any third-party emergency orders that will take precedence over existing POs and Shipping Commitments.

b. AECI will quantify the impact of emergency relief efforts to its production schedule and will modify the Shipping Commitments in Schedule 1 by an amount of time equal to the time spent satisfying the emergency orders. By way of example, if Purchaser issues a PO for emergency order that require two weeks for AECI to process, then AECI shall extend the Shipping Commitments for all accepted POs by two weeks.

13. Amendment. This VCA, Schedule 1, and any PO that has been issued and accepted may be amended or modified only by signed written mutual agreement. Schedule 1 and POs may only be amended four (4) weeks prior to the Lead Time as indicated in Schedule 1.

[SIGNATURES ON THE FOLLOWING PAGE]

The foregoing has been AGREED AND APPROVED, in its entirety, by:

ARKANSAS ELECTRIC COOPERATIVES, INC.	**CITY OF BENTONVILLE**
Signature: Victoria Lamb	Signature: ____________
Printed Name: VICTORIA LAMB	Printed Name: ____________
Title: INTERIM CCO	Title: ____________
Date: ____________	Date: ____________

ATTACHEMENT A
[AECI TERMS & CONDITIONS]

Any applicable policies, procedures, and programs (collectively "Rules") are otherwise available on AECI's website at https://aecc.com/aecc-and-aeci-terms-and-conditions/aeci-terms-and-conditions/ (AECI Terms and Conditions – Electric Cooperatives of Arkansas). These Rules may hereafter be revised, from time to time, by AECI, by posting revisions on the Website without notice and such revisions shall be binding on both Purchaser and AECI upon posting.

ATTACHMENT B
[PURCHASER CONTACT INFORMATION]

Authorized Signer	
Printed Name	
Title	
Email Address	
Phone Number	

Operational Contact	
Printed Name	
Title	
Email Address	
Phone Number	

ATTACHEMENT C
[2024 Production Design Constraints]

1) **Single-phase pole mount transformers larger than 75kVA have limited production capacity in 2024. AECI reserves the right to limit the quantity of pole mount transformers greater than 75kVA if necessary to manage manufacturing constraints.**

2) **Interlaced pole mount transformers have limited production capacity in 2024. AECI reserves the right to limit the quantity of interlaced pole mount transformers if necessary to manage manufacturing constraints.**

3) **Production capacity for 3-PH pad mount transformers is limited to 300kVA or smaller in 2024. AECI reserves the right to limit any 3-PH pad mount transformers greater than 300kVA in order to manage manufacturing constraints.**

ATTACHEMENT D
[2024 Special Provision for City of Bentonville]

1) Notwithstanding any other provision of this Agreement, all obligations of the City of Bentonville under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose. The City shall notify the Contractor in writing of any such non-appropriation of funds at the earliest possible date.

SCHEDULE 1 CITY OF BENTONVILLE				
PO Due Date	**Shipping Commitment Date**	**Pole Mounts**	**Pad Mounts**	**3-Phase Pad Mounts**
9/15/2023	Jan-24			
10/15/2023	Feb-24			
11/15/2023	Mar-24	30	35	
12/15/2023	Apr-24	15	35	
1/15/2024	May-24	15	25	**2**
2/15/2024	Jun-24	15	25	
3/15/2024	Jul-24	30	45	
4/15/2024	Aug-24	15	25	
5/15/2024	Sep-24	15	35	
6/15/2024	Oct-24	15	25	
7/15/2024	Nov-24	15	25	
8/15/2024	Dec-24	15	25	6

2024 Commitment Total	180	300	8
2024 Threshold Amount	171	285	8

3PH orders for 300KVA and below.

THE CITY OF BENTONVILLE

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/14/2023	**Submitted By:**	Preston Newbill
Phone:	(479) 271-3140	**For Department(s):**	Water Utilities
Email:	pnewbill@bentonvillear.com		

Item Type (Check all that apply)

- [ ] Informational
- [ ] Bid Award
- [ ] Enter into an Agreement
- [ ] Change Order
- [ ] Recognizing Funds
- [x] Budget Adjustment
- [ ] Waiver of Bid
- [ ] Emergency Clause
- [ ] Ordinance
- [x] Resolution
- [ ] Informational

Title, Recommendation & Justification

Title:	Water Utilities Contracted Services
Action Recommendation & Justification:	Budget Adjustment- Staff are requesting approval of a budget adjustment in the amount of $273,018.90 which includes $130,305.10 for directional boring services through the annual IFB 22-68 boring contract and $142,713.80 for contracted water system repairs through the annual IFB-23-38 IDIQ Water and Sewer Maintenance contract.
Additional Comments for Consideration (Optional):	The contracted services above were not budgeted because we haven't outsourced these services prior to this year. We are using this option to help us manage the increased work load associated with the water system repairs without adding additional personnel. This budget adjustment was anticipated and we will adjust the 2024 budget to include these expenses now that we have an idea of the annual expense. This will be funded from Utility Fund Reserves.
Amount for Approval:	$ 273,018.90

Budget Impact

Is this Item Budgeted? [ ] YES [x] NO [ ] ITEM HAS NO COST [ ] OTHER:________________________________

Budget Adjustment *(to be completed by Finance when applicable)*

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
503020-44450	Pub Works by Project Maint	$ 273,018.90	$
		$	$
		$	$
		$	$

Fund(s) Impacted (check all that apply) [ ] General Fund [x] Utility Fund [ ] Street Fund [ ] Other(s):________________________________

Budget Impact Notes for Consideration (Optional):

Source	Source Desc	Year	Period	Amount	Eff Date	Posted	Comment	Vendor
POE	PO Entry	2023	9	$7,250.00	09/05/2023	TRUE	SH-BORES,LINEBARGER, MAYFLOWER	CALCON, INC.
POE	PO Entry	2023	9	$4,420.00	09/25/2023	TRUE	JW - BORES 409 SW 20TH & 2303	CALCON, INC.
POE	PO Entry	2023	9	$19,900.00	09/25/2023	TRUE	JW - BORES FOR SYCON WD004	CALCON, INC.
POE	PO Entry	2023	9	$6,900.00	09/26/2023	TRUE	AH - Road Bores IFB-22-38 402	CALCON, INC.
REQ	Requisition	2023	10	$2,100.00	10/25/2023	FALSE	JW - 2 - BORES OFF NUTMEG / IFB-22-68	CALCON, INC.
REQ	Requisition	2023	10	$2,520.00	10/25/2023	FALSE	JW - 2 - BORES OFF NUTMEG / IFB-22-68	CALCON, INC.
POE	PO Entry	2023	10	$800.00	10/05/2023	TRUE	JW - 6303 SW SHADY SIDE/ BORE	CALCON, INC.
POE	PO Entry	2023	10	$1,920.00	10/05/2023	TRUE	JW - 708 NE A ST / 2" BORE IFB	CALCON, INC.
POE	PO Entry	2023	10	$4,120.00	10/13/2023	TRUE	JW- BORES -THORNHILL, PURDUE	CALCON, INC.
POE	PO Entry	2023	10	$2,150.00	10/18/2023	TRUE	JW - BORE - 13 GREENRIDGE LN	CALCON, INC.
POE	PO Entry	2023	10	$2,825.10	10/21/2023	TRUE	JW - BORE - 110 NW SOMERSET	CALCON, INC.
	Total for 22 bores			$54,905.10				
Additonal 29 bores anticipated:								
15 bores will be associated with repairs through the IDIQ Maintenance Contract totaling $39,000								
14 bores will be associated with repairs made by City staff totaling $36,400								
Total	$130,305.10							

IFB-23-38 IDIQ CONTRACT: WORK ASSIGNMENT FORM

WORK ASSIGNMENT #: WD004

(Department initials followed by 001,002,003 etc.)

DATE OF ISSUANCE: 9/25/2023

DEPARTMENT ISSUING WORK ASSIGNMENT: Water Utilities - 503020

CITY CONTACT FOR WORK ASSIGNMENT:

Name: Donald Schmidt Phone: (479)586-1662 Email: dschmidt @bentonvillear.com

Contact Notes:

Summary/Narrative of Scope of Work:

Water Leak Repairs - See Attachments

Design Documents (check applicable):

X Attached to Work Assignment (or in email) ____ Will be proved by __________(date)

Date Work Shall Begin:

10/2/23

Date Work Shall be Substantially Complete (Specify NA if not using substantial completion):

10/18/23

Date Work Shall be 100% Complete:

10/20/23

Other Requirements (optional):

Estimated Cost for Work Assignment:

$30,190.00

Signatures (REQUIRED):

Dylan Cecil **Contractor as Acknowledged and Compliant**

City Contact as Approved and Issued

IDIQ Work Assignments

Date: 9/25/2023

Address	Scope of Work	Cost
1503 SE S	Upgrade long side service line	$3,005.00
3700/3702 NE Oaktrace Ave	Upgrade 2 long side service lines	$3,665.00
3405/3407 NE Oaktrace Ave	Upgrade 2 short side service line	$1,725.00
1307 Spring St	Upgrade long side service line	$3,065.00
5103 SW Energy	Upgrade short side service line	$1,675.00
4703/4705 SW Merin St	Upgrade 2 long side service lines	$3,665.00
1312 NW Quail Run Cir	Upgrade 2 long side service lines	$3,785.00
2900/2902 Red Haven	Upgrade 2 long side service lines	$4,025.00
3004 Loring St	Upgrade 2 long side service lines	$3,905.00
604 Glasgow Ln	Upgrade short side service line	$1,675.00
	Total	$30,190.00

IFB-23-38 IDIQ CONTRACT: WORK ASSIGNMENT FORM

WORK ASSIGNMENT #: WD005

(Department initials followed by 001,002,003 etc.)

DATE OF ISSUANCE: 10/19/2023

DEPARTMENT ISSUING WORK ASSIGNMENT: Water Utilities - 503020

CITY CONTACT FOR WORK ASSIGNMENT:

Name: Donald Schmidt Phone: (479) 586-1662 Email: dschmidt @bentonvillear.com

Contact Notes: ______

Summary/Narrative of Scope of Work:

Yard/Concrete Work after Water Leak Repairs - See Attachmnents

Design Documents (check applicable):

X Attached to Work Assignment (or in email) ____ Will be proved by ________(date)

Date Work Shall Begin:

10/31/23

Date Work Shall be Substantially Complete (Specify NA if not using substantial completion):

11/15/23

Date Work Shall be 100% Complete:

11/20/23

Other Requirements (optional):

Estimated Cost for Work Assignment:

$26,169.80

Signatures (REQUIRED):

Dylan Cecil **Contractor as Acknowledged and Compliant**

______ **City Contact as Approved and Issued**

IDIQ Work Assignments

Date: 10/19/2023

Address	Scope of Work	Cost
1503 SE S	Yard/Concrete work after leak repairs	$2,697.00
3700/3702 NE Oaktrace Ave	Yard/Concrete work after leak repairs	$2,898.00
3405/3407 NE Oaktrace Ave	Yard/Concrete work after leak repairs	$2,156.00
1307 Spring St	Yard/Concrete work after leak repairs	$2,240.80
5103 SW Energy	Yard/Concrete work after leak repairs	$1,838.00
4703/4705 SW Merin St	Yard/Concrete work after leak repairs	$3,887.40
1312 NW Quail Run Cir	Yard/Concrete work after leak repairs	$2,827.20
2900/2902 Red Haven	Yard/Concrete work after leak repairs	$2,529.60
3004 Loring St	Yard/Concrete work after leak repairs	$1,785.00
604 Glasgow Ln	Yard/Concrete work after leak repairs	$3,310.80
	Total	$26,169.80

IFB-23-38 IDIQ CONTRACT: WORK ASSIGNMENT FORM

WORK ASSIGNMENT #: WD007

(Department initials followed by 001,002,003 etc.)

DATE OF ISSUANCE: 10/19/2023

DEPARTMENT ISSUING WORK ASSIGNMENT: Water Utilities - 503020

CITY CONTACT FOR WORK ASSIGNMENT:

Name: Donald Schmidt Phone: (479) 586-1662 Email: dschmidt@bentonvillear.com

Contact Notes:

Summary/Narrative of Scope of Work:

Water Leak Repairs - See Attachments
Concrete Repairs - See Attachments

Design Documents (check applicable):

X Attached to Work Assignment (or in email) ____ Will be proved by __________(date)

Date Work Shall Begin:

11/5/23

Date Work Shall be Substantially Complete (Specify NA if not using substantial completion):

11/21/23

Date Work Shall be 100% Complete:

11/26/23

Other Requirements (optional):

Estimated Cost for Work Assignment:

$49,521.00

Signatures (REQUIRED):

Dylan Cecil **Contractor as Acknowledged and Compliant**

City Contact as Approved and Issued

IDIQ Work Assignments

Date: 10/19/2023

Address	Scope of Work	Cost
1705 Carolyn St	Upgrade 2 long side service lines	$3,785.00
702 SW Sandrock Rd	Upgrade 2 short side service lines and 2 long side service lines	$5,490.00
4002 SW Clearcreek Cv	Upgrade long side service line	$2,945.00
4406 SW Fieldstone Blvd	Upgrade 2 long side service lines	$3,545.00
208 SE 16th St	Upgrade short side service line	$1,675.00
3707 SW Lone Oak Ave	Upgrade short side service line	$1,675.00
6305 SW Bear Rd	Upgrade 2 long side service lines	$3,095.00
904 SW Pure Globe St	Upgrade 2 short side service lines and 2 long	$5,490.00
902 SW Caprington St	Upgrade long side service line	$2,945.00
	Service Repair Total	$30,645.00
1806 NW Autumn Ave	Concrete work after leak repairs	$4,750.00
3404 SW Briar Creek Ave	Concrete work after leak repairs	$7,964.00
3000 SW Oakleigh Rd	Concrete work after leak repairs	$6,162.00
	Concrete Repair Total	$18,876.00
	Grand Total	$49,521.00

IDIQ Work Assignment Totals

WD004	$30,190.00	16 Leak Repairs
WD005	$26,169.80	10 Yard/Concrete Repairs
WD006 - Voided	$0.00	
WD007	$49,521.00	18 Leak Repairs and 3 Concrete Repairs
WD008 (anticipated)	$36,833.00	Anticipating 15 - 20 Leak Repairs
Total	$142,713.80	

City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	11/14/2023	**Submitted By:**	Preston Newbill
Phone:	(479) 271-3140	**For Department(s):**	Water Utilities
Email:	pnewbill@bentonvillear.com		

Item Type (Check all that apply)

- [ ] Informational
- [ ] Bid Award
- [ ] Enter into an Agreement
- [ ] Change Order
- [ ] Recognizing Funds
- [x] Budget Adjustment
- [ ] Waiver of Bid
- [ ] Emergency Clause
- [ ] Ordinance
- [x] Resolution
- [ ] Informational

Title, Recommendation & Justification

Title:	Property Damage at 1101 Spriggs Ct
Action Recommendation & Justification:	Budget Adjustment - Staff requests approval of a budget adjustment in the amount of $86,378.66. This amount will cover the costs associated with a sewer backup that occurred on 10/3/2023 that caused damage inside the home. This includes: $15,189.43 in mitigation to stabilize the house, $52,030.16 in required repairs, $17,358.07 in hotel fees, and $1,801.00 in replacement of personal belongings.
Additional Comments for Consideration (Optional):	Property damage occurred inside the home on 10/3/2023 due to a faulty sewer service connection on the city side that allowed roots to grow into the main. This caused a backup that ran into the home. The blockage was cleared and the pipe was repaired immediately after notification. Staff contacted NWA Restore It for mitigation and repairs while the tenants are staying in a hotel. ETA of completion is mid to late December.
Amount for Approval:	$ $86,378.66

Budget Impact

Is this Item Budgeted? [ ] YES [x] NO [ ] ITEM HAS NO COST [ ] OTHER:______________________________

Budget Adjustment *(to be completed by Finance when applicable)*

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
503040-44450	Public Works by Proj Maint	$ 86,378.66	$
		$	$
		$	$
		$	$

Fund(s) Impacted (check all that apply): [ ] General Fund [x] Utility Fund [ ] Street Fund [ ] Other(s):______________________________

Budget Impact Notes for Consideration (Optional):

A portion of these costs have been encumbered or spent in accordance with the City's Purchasing Policy for Emergency Purchases.

1101 Spriggs Ct

Description	Cost	Notes
Mitigation	$15,189.43	Cost to stabilize
Repairs	$52,030.16	Cost to repair and replace
Hotel	$17,358.07	Contractor estimates 12 weeks total to complete job. Tenants were given a not to exceed amount of $200/night. Also included is the $558.07 invoice for the first hotel the tenant stayed in from 10/3-10/7. (84 days x $200 = $16,800 + $558.07 = $17,358.07)
Personal Items	$1,801.00	See spreadsheet attachment
Total	**$86,378.66**	

Quality Inn Bentonville-Rogers (AR067)
215 SE Walton Blvd
Bentonville, AR 72712
(479) 250-9944
AR067@stayatchoice.com

WYATT, ALBERT
7703 SW Starling ln
Bentonville, AR 72712

Account: 893254410
Date: 10/9/23
Room: 104 SCPM
Arrival Date: 10/3/23
Departure Date: 10/7/23
Check In Time: 10/3/23 4:06 PM
Check Out Time: 10/7/23 10:47 AM
Rewards Program ID: GP-AXW331418
You were checked out by: cbanna
You were checked in by: cbanna
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
10/3/23	Master Card	XXXXXXXXXXXX1709	(483.07)
10/3/23	Master Card	pet fee XXXXXXXXXXXX1709	(75.00)
10/3/23	Pet Charge	pet fee	75.00
10/3/23	Room Charge	#104 WYATT, ALBERT	105.45
10/3/23	State Tax		6.85
10/3/23	County Tax		1.05
10/3/23	State Tourist Tax		2.11
10/3/23	City Sales Tax		2.11
10/3/23	City A&P Tax		2.11
10/4/23	Room Charge	#104 WYATT, ALBERT	108.30
10/4/23	State Tax		7.04
10/4/23	County Tax		1.08
10/4/23	State Tourist Tax		2.17
10/4/23	City Sales Tax		2.17
10/4/23	City A&P Tax		2.17
10/5/23	Room Charge	#104 WYATT, ALBERT	108.30
10/5/23	State Tax		7.04
10/5/23	County Tax		1.08
10/5/23	State Tourist Tax		2.17
10/5/23	City Sales Tax		2.17
10/5/23	City A&P Tax		2.17
10/6/23	Room Charge	#104 WYATT, ALBERT	103.55
10/6/23	State Tax		6.73
10/6/23	County Tax		1.04
10/6/23	State Tourist Tax		2.07
10/6/23	City Sales Tax		2.07
10/6/23	City A&P Tax		2.07

Folio Summary 10/3/23 - 10/6/23	
Room Charge	425.60
State Tax	27.66
County Tax	4.25
State Tourist Tax	8.52
City Sales Tax	8.52
City A&P Tax	8.52
Master Card	(558.07)
Pet Charge	75.00
Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

Any authorization over the amount of the grand total of your stay performed on your card at check-in was to protect against room damages and incidental charges, which is a common procedure used at hotels worldwide.

If this authorization was unused during your stay, it is released by the hotel on your day of departure. It is the responsibility of your bank- not the hotel- to return these funds back to your account. Typically, most banks take 2-10 business days after departure to restore these funds. The hotel is unable to assist in forcing your bank to expedite this process.

If you used a debit card issued by an online-only bank such as Chime, CashApp, or PayPal, please note that these types of financial institutions typically take 30+ days to return unused hotel authorizations.

x____

CHOICE privileges. REWARDS

Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.

www.nwarestoreit.com

BILL TO:
City Of Bentonville Loran Shipman 1000 SW 14th Bentonville, AR 72712

INVOICE

DATE	INVOICE #
10/16/2023	36006

Project	20230288M	City Of Bentonville 1101 Spriggs Court Bentonville, AR 72712

Jobs involving multiple phases (mitigation (initial work to stop further loss, dry, and remove damaged material), mold remediation, general construction (work to restore property to pre-loss condition), and/or contents (moving, cleaning, and storing personal property)) may be invoiced at the completion of each phase.

Item	Description	Amount
Division - Mit	MITIGATION SERVICES - RESIDENTIAL - 1101 SPRIGGS COURT - BENTONVILLE	0.00
MITNTSTMT	DEMOLITION, REMOVING NON-SALVAGEABLE MATERIAL, DRYING & EXTRACTING, TEMPORARY REPAIRS, PREPARING FOR CONSTRUCTION	0.00
XM8 - DMO ...	GENERAL DEMOLITION	250.00
XM8 - HMR -...	HAZARDOUS MATERIAL REMEDIATION	15,079.57
MTAD -XM8	TAX ADJ - MATERIALS	83.34
TAD -XM8	TAX ADJ - LABOR	1,464.24
MITDISCOU...	MITIGATION DISCOUNT	-1,687.72

Insurance Co.		Claim #	

Payment is Due Upon Receipt
A 3.5% processing fee will be added to all payments made by credit card.
5% finance charge may apply to balances not paid within 30 days.

Sales Tax (9.5%)	$0.00
Total	$15,189.43
Payments/Credits	$0.00
Balance Due	$15,189.43

*****See note below concerning insurance payments.*****

If the work invoiced is covered by insurance and you have provided information on your policy and claim, we will report information to the insurance company on your behalf.
Payment may be issued to you or directly to NWA Restore It, Inc.

Federal ID Number: 72-1532198
Remit to: 13525 W Hwy 102 - Centerton, AR 72719
Main 479.644.4246 Office 479.795.1300 Fax 479.795.1156

Donald Schmidt

From: Donald Schmidt
Sent: Thursday, October 19, 2023 2:29 PM
To: Joel Barton
Cc: Loran Shipman; Chris Foster; Preston Newbill
Subject: RE: 1101 Spriggs Court, Bentonville

Thank you Joel. Per our conversation, this will serve as our "not to exceed" amount. Once all work is completed satisfactorily, the invoice will be paid in full.

Once we receive the paperwork for the repairs, we will get it signed and back to you as soon as possible. I'm hopeful this timeframe can be beaten, and I understand your current backlog. However, we appreciate any urgency that can be applied.

Thanks again,

Donald Schmidt
Manager – Construction Services
City of Bentonville Water Utilities
3200 SW Municipal Dr.
Bentonville, AR 72712
Office: 479-271-3140

WE'RE HIRING

From: Joel Barton <joelb@nwarestoreit.com>
Sent: Thursday, October 19, 2023 2:10 PM
To: Donald Schmidt <DSchmidt@bentonvillear.com>
Cc: Loran Shipman <lshipman@bentonvillear.com>; Chris Foster <chrisf@nwarestoreit.com>; Preston Newbill <PNewbill@bentonvillear.com>
Subject: Re: 1101 Spriggs Court, Bentonville

The amount of the repair portion is $52,030.16. We should not go over this amount. We should be able to start approximately 2 weeks after we receive signed contracts, and it should take about 2 months to complete the repairs after they have started.

From: Donald Schmidt <DSchmidt@bentonvillear.com>
Sent: Tuesday, October 17, 2023 3:12 PM
To: Joel Barton <joelb@nwarestoreit.com>
Cc: Loran Shipman <lshipman@bentonvillear.com>; Preston Newbill <PNewbill@bentonvillear.com>
Subject: 1101 Spriggs Court, Bentonville

Joel,

Thank you to you and your team for helping us out with this issue, we really appreciate it.

I have attached an invoice for the mitigation services that have been provided as well as an estimate for the repairs that you sent Loran earlier. I need to get a total cost for this entire project, start to finish. Can you provide me with a "not to exceed amount" for the repairs please? I can put that with the mitigation invoice total and have what I need.

Also, can you give me as close of an ETA as possible on when all the work will be complete and the tenants can move back in?

Thanks again for your help.

Donald Schmidt
Manager – Construction Services
City of Bentonville Water Utilities
3200 SW Municipal Dr.
Bentonville, AR 72712
Office: 479-271-3140

WE'RE HIRING

NWA Restore - It, Inc.

13525 W HWY 102
Centerton, AR 72719
Office: (479) 795-1300
Fax: (479) 795-1156
Tax ID: 72-1532198

Client:	City Of Bentonville
Property:	1101 Spriggs Court
	Bentonville , AR 72712
Operator:	JOELB
Type of Estimate:	
Date Entered:	10/16/2023 Date Assigned:
Price List:	ARFA8X_OCT23
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	CITY_B-VILLE_0288G

This is an ESTIMATE only for the work described. Any expenses or materials not listed in this estimate will be considered additional and will be billed in addition to the amount of this estimate. This estimate is good for 30 days from receipt.

NWA Restore - It, Inc.

13525 W HWY 102
Centerton, AR 72719
Office: (479) 795-1300
Fax: (479) 795-1156
Tax ID: 72-1532198

CITY_B-VILLE_0288G

Interior

Interior

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Residential Supervision / Project Management - per hour	12.00 HR		0.00	67.53	0.00	162.08	972.44
2. Final cleaning - construction - Residential	1,046.87 SF		0.00	0.33	39.38	69.10	453.95
3. Tandem axle dump trailer - per load - including dump fees	1.00 EA		225.76	0.00	0.00	45.16	270.92
Total: Interior					39.38	276.34	1,697.31

Master Bedroom — Height: 8'

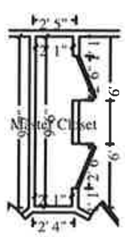
336.57 SF Walls	162.41 SF Ceiling
498.97 SF Walls & Ceiling	162.41 SF Floor
18.05 SY Flooring	40.40 LF Floor Perimeter
50.40 LF Ceil. Perimeter	

Door	**2' 6" X 6' 8"**	**Opens into MASTER_CLOSE**
Door	**2' 6" X 6' 8"**	**Opens into MASTER_CLOSE**
Door	**2' 6" X 6' 8"**	**Opens into HALLWAY**
Door	**2' 6" X 6' 8"**	**Opens into MASTER_BATH**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
4. Floor preparation for glued down vinyl flooring	162.41 SF		0.00	0.55	10.19	17.86	117.38
5. Vinyl plank flooring	162.41 SF		0.00	5.96	110.35	193.60	1,271.91
6. Add for glued down vinyl plank application over concrete	162.41 SF		0.00	0.32	5.93	10.40	68.30
7. Baseboard - 2 1/4"	40.40 LF		0.00	2.99	5.30	25.22	151.32
8. Mask and prep for paint - plastic, paper, tape (per LF)	40.40 LF		0.00	1.42	1.04	11.68	70.09
9. Seal (1 coat) & paint (1 coat) baseboard	40.40 LF		0.00	1.53	0.50	12.46	74.77
10. Batt insulation - 4" - R13 - paper / foil faced	28.00 SF		0.00	1.06	2.10	6.36	38.14
11. 1/2" - drywall per LF - up to 2' tall	40.40 LF		0.00	8.60	5.99	70.68	424.11
12. Tape joint for new to existing drywall - per LF	40.40 LF		0.00	7.17	1.19	58.18	349.04
13. Texture drywall - machine	121.21 SF		0.00	0.56	0.58	13.70	82.16

CONTINUED - Master Bedroom

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
14. Window blind - horizontal or vertical - Detach & reset	1.00 EA		0.00	34.53	0.00	6.90	41.43
15. Paint the walls - two coats	336.57 SF		0.00	1.25	8.31	85.80	514.82
16. Casing - 2 1/4"	56.00 LF		0.00	2.31	7.66	27.42	164.44
17. Interior door - Detach & reset - slab only	4.00 EA		0.00	18.68	0.00	14.94	89.66
18. Paint door/window trim & jamb - 2 coats (per side)	4.00 EA		0.00	32.42	2.02	26.34	158.04
Totals: Master Bedroom					161.16	581.54	3,615.61



Master Closet **Height: 8'**

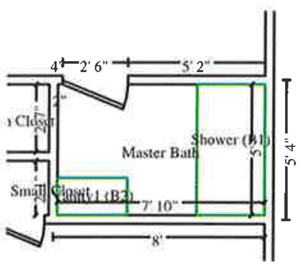
152.33 SF Walls
172.17 SF Walls & Ceiling
2.20 SY Flooring
23.21 LF Ceil. Perimeter
19.83 SF Ceiling
19.83 SF Floor
18.21 LF Floor Perimeter

Door	**2' 6" X 6' 8"**	**Opens into MASTER_BEDRO**
Door	**2' 6" X 6' 8"**	**Opens into MASTER_BEDRO**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
19. Floor preparation for glued down vinyl flooring	19.83 SF		0.00	0.55	1.25	2.18	14.34
20. Vinyl plank flooring	19.83 SF		0.00	5.96	13.48	23.64	155.31
21. Add for glued down vinyl plank application over concrete	19.83 SF		0.00	0.32	0.72	1.28	8.35
22. Baseboard - 2 1/4"	18.21 LF		0.00	2.99	2.39	11.38	68.22
23. Mask and prep for paint - plastic, paper, tape (per LF)	18.21 LF		0.00	1.42	0.47	5.28	31.61
24. Seal (1 coat) & paint (1 coat) baseboard	18.21 LF		0.00	1.53	0.23	5.62	33.71
25. Batt insulation - 4" - R13 - paper / foil faced	2.00 SF		0.00	1.06	0.15	0.46	2.73
26. 1/2" - drywall per LF - up to 2' tall	18.21 LF		0.00	8.60	2.70	31.86	191.17
27. Tape joint for new to existing drywall - per LF	18.21 LF		0.00	7.17	0.54	26.22	157.33
28. Texture drywall - machine	54.62 SF		0.00	0.56	0.26	6.18	37.03
29. Paint the walls - two coats	152.33 SF		0.00	1.25	3.76	38.84	233.01

CONTINUED - Master Closet

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
30. Casing - 2 1/4"	28.00 LF		0.00	2.31	3.83	13.70	82.21
31. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA		0.00	32.42	1.01	13.16	79.01
Totals: Master Closet					30.79	179.80	1,094.03



Master Bath

Height: 8'

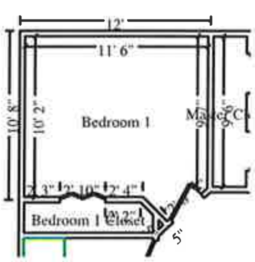
115.42 SF Walls	39.17 SF Ceiling
154.58 SF Walls & Ceiling	26.25 SF Floor
2.92 SY Flooring	8.92 LF Floor Perimeter
25.67 LF Ceil. Perimeter	

Door **2' 6" X 6' 8"** **Opens into MASTER_BEDRO**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
32. Floor preparation for glued down vinyl flooring	26.25 SF		0.00	0.55	1.64	2.88	18.96
33. Vinyl plank flooring	26.25 SF		0.00	5.96	17.83	31.30	205.58
34. Add for glued down vinyl plank application over concrete	26.25 SF		0.00	0.32	0.96	1.68	11.04
35. Baseboard - 2 1/4"	8.92 LF		0.00	2.99	1.17	5.58	33.42
36. Mask and prep for paint - plastic, paper, tape (per LF)	8.92 LF		0.00	1.42	0.23	2.58	15.48
37. Seal (1 coat) & paint (1 coat) baseboard	8.92 LF		0.00	1.53	0.11	2.76	16.52
38. 1/2" - drywall per LF - up to 2' tall	8.92 LF		0.00	8.60	1.32	15.60	93.63
39. Tape joint for new to existing drywall - per LF	8.92 LF		0.00	7.17	0.26	12.86	77.08
40. Texture drywall - machine	26.75 SF		0.00	0.56	0.13	3.02	18.13
41. Paint the walls - two coats	115.42 SF		0.00	1.25	2.85	29.44	176.57
42. Casing - 2 1/4"	17.00 LF		0.00	2.31	2.33	8.32	49.92
43. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA		0.00	32.42	0.50	6.58	39.50
44. Vanity	2.67 LF		0.00	311.51	70.48	180.44	1,082.65
45. Mask and cover light fixture	1.00 EA		0.00	14.62	0.08	2.94	17.64
46. Countertop - post formed plastic laminate	2.67 LF		0.00	61.79	12.42	35.48	212.88

CONTINUED - Master Bath

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
47. 4" backsplash for flat laid countertop	4.67 LF		0.00	9.39	3.01	9.38	56.24
48. R&R P-trap assembly - ABS (plastic)	1.00 EA		8.38	61.71	0.76	14.18	85.03
49. Shower curtain rod - Detach & reset	1.00 EA		0.00	16.13	0.00	3.22	19.35
50. Towel bar - Detach & reset	1.00 EA		0.00	16.98	0.00	3.40	20.38
51. Mirror - plate glass - Detach & reset	6.00 SF		0.00	6.20	0.00	7.44	44.64
52. R&R Angle stop valve	3.00 EA		5.58	39.15	3.56	27.56	165.31
53. R&R Plumbing fixture supply line	3.00 EA		5.58	20.78	1.95	16.20	97.23
54. Sink - single - Detach & reset	1.00 EA		0.00	154.79	0.06	30.98	185.83
55. Sink faucet - Detach & reset	1.00 EA		0.00	124.38	0.00	24.88	149.26
56. Install Toilet	1.00 EA		0.00	204.09	0.00	40.82	244.91
57. Toilet paper holder - Detach & reset	1.00 EA		0.00	17.93	0.00	3.58	21.51
Totals: Master Bath					121.65	523.10	3,158.69



Bedroom 1 **Height: 8'**

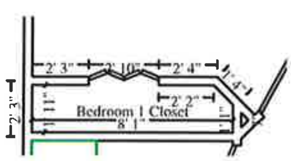
317.61	SF Walls	119.31	SF Ceiling
436.92	SF Walls & Ceiling	119.31	SF Floor
13.26	SY Flooring	38.81	LF Floor Perimeter
44.15	LF Ceil. Perimeter		

Door	**2' 10" X 6' 8"**	**Opens into BEDROOM_1_CL**
Door	**2' 6" X 6' 8"**	**Opens into HALLWAY**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
58. Floor preparation for glued down vinyl flooring	119.31 SF		0.00	0.55	7.48	13.12	86.22
59. Vinyl plank flooring	119.31 SF		0.00	5.96	81.06	142.22	934.37
60. Add for glued down vinyl plank application over concrete	119.31 SF		0.00	0.32	4.36	7.64	50.18
61. Baseboard - 2 1/4"	38.81 LF		0.00	2.99	5.09	24.22	145.35
62. Mask and prep for paint - plastic, paper, tape (per LF)	38.81 LF		0.00	1.42	1.00	11.22	67.33

CONTINUED - Bedroom 1

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
63. Seal (1 coat) & paint (1 coat) baseboard	38.81 LF		0.00	1.53	0.48	11.98	71.84
64. Batt insulation - 4" - R13 - paper / foil faced	22.00 SF		0.00	1.06	1.65	5.00	29.97
65. 1/2" - drywall per LF - up to 2' tall	38.81 LF		0.00	8.60	5.75	67.92	407.44
66. Tape joint for new to existing drywall - per LF	38.81 LF		0.00	7.17	1.14	55.88	335.29
67. Texture drywall - machine	116.44 SF		0.00	0.56	0.55	13.16	78.92
68. Window blind - horizontal or vertical - Detach & reset	1.00 EA		0.00	34.53	0.00	6.90	41.43
69. Paint the walls - two coats	317.61 SF		0.00	1.25	7.85	80.98	485.84
70. Casing - 2 1/4"	31.00 LF		0.00	2.31	4.24	15.16	91.01
71. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA		0.00	32.42	1.01	13.16	79.01
72. Interior door - Detach & reset - slab only	1.00 EA		0.00	18.68	0.00	3.74	22.42
73. Bifold door set - (4 slabs only) - Double Detach & reset	1.00 EA		0.00	26.37	0.00	5.28	31.65
Totals: Bedroom 1					121.66	477.58	2,958.27



Bedroom 1 Closet

Height: 8'

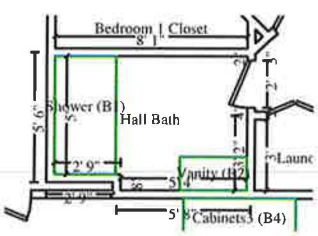
137.39	SF Walls	15.18	SF Ceiling
152.57	SF Walls & Ceiling	15.18	SF Floor
1.69	SY Flooring	16.70	LF Floor Perimeter
19.54	LF Ceil. Perimeter		

Door **2' 10" X 6' 8"** **Opens into BEDROOM_1**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
74. Floor preparation for glued down vinyl flooring	15.18 SF		0.00	0.55	0.95	1.68	10.98
75. Vinyl plank flooring	15.18 SF		0.00	5.96	10.31	18.10	118.88
76. Add for glued down vinyl plank application over concrete	15.18 SF		0.00	0.32	0.55	0.98	6.39
77. Baseboard - 2 1/4"	16.70 LF		0.00	2.99	2.19	10.42	62.54
78. Mask and prep for paint - plastic, paper, tape (per LF)	16.70 LF		0.00	1.42	0.43	4.82	28.96

CONTINUED - Bedroom 1 Closet

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
79. Seal (1 coat) & paint (1 coat) baseboard	16.70 LF		0.00	1.53	0.21	5.16	30.92
80. Batt insulation - 4" - R13 - paper / foil faced	2.00 SF		0.00	1.06	0.15	0.46	2.73
81. 1/2" - drywall per LF - up to 2' tall	16.70 LF		0.00	8.60	2.47	29.22	175.31
82. Tape joint for new to existing drywall - per LF	16.70 LF		0.00	7.17	0.49	24.04	144.27
83. Texture drywall - machine	50.11 SF		0.00	0.56	0.24	5.66	33.96
84. Paint the walls - two coats	137.39 SF		0.00	1.25	3.39	35.02	210.15
85. Casing - 2 1/4"	14.00 LF		0.00	2.31	1.92	6.84	41.10
86. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA		0.00	32.42	0.50	6.58	39.50
Totals: Bedroom 1 Closet					23.80	148.98	905.69



Hall Bath — Height: 8'

132.92	SF Walls	43.94	SF Ceiling
176.87	SF Walls & Ceiling	31.03	SF Floor
3.45	SY Flooring	11.08	LF Floor Perimeter
27.50	LF Ceil. Perimeter		

Door **2' X 6' 8"** **Opens into HALLWAY**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
87. Floor preparation for glued down vinyl flooring	31.03 SF		0.00	0.55	1.94	3.42	22.43
88. Vinyl plank flooring	31.03 SF		0.00	5.96	21.08	36.98	243.00
89. Add for glued down vinyl plank application over concrete	31.03 SF		0.00	0.32	1.13	1.98	13.04
90. Baseboard - 2 1/4"	11.08 LF		0.00	2.99	1.45	6.92	41.50
91. Mask and prep for paint - plastic, paper, tape (per LF)	11.08 LF		0.00	1.42	0.28	3.20	19.21
92. Seal (1 coat) & paint (1 coat) baseboard	11.08 LF		0.00	1.53	0.14	3.42	20.51
93. 1/2" - drywall per LF - up to 2' tall	11.08 LF		0.00	8.60	1.64	19.38	116.31
94. Tape joint for new to existing drywall - per LF	11.08 LF		0.00	7.17	0.33	15.94	95.71
95. Texture drywall - machine	33.25 SF		0.00	0.56	0.16	3.76	22.54

NWA Restore - It, Inc.

13525 W HWY 102
Centerton, AR 72719
Office: (479) 795-1300
Fax: (479) 795-1156
Tax ID: 72-1532198

CONTINUED - Hall Bath

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
96. Paint the walls - two coats	132.92 SF		0.00	1.25	3.28	33.90	203.33
97. Casing - 2 1/4"	14.00 LF		0.00	2.31	1.92	6.84	41.10
98. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA		0.00	32.42	0.50	6.58	39.50
99. Vanity	2.92 LF		0.00	311.51	77.08	197.34	1,184.03
100. Mask and cover light fixture	1.00 EA		0.00	14.62	0.08	2.94	17.64
101. Countertop - post formed plastic laminate	2.92 LF		0.00	61.79	13.58	38.80	232.81
102. 4" backsplash for flat laid countertop	4.92 LF		0.00	9.39	3.17	9.88	59.25
103. R&R P-trap assembly - ABS (plastic)	1.00 EA		8.38	61.71	0.76	14.18	85.03
104. Shower curtain rod - Detach & reset	1.00 EA		0.00	16.13	0.00	3.22	19.35
105. Towel bar - Detach & reset	1.00 EA		0.00	16.98	0.00	3.40	20.38
106. Mirror - plate glass - Detach & reset	6.00 SF		0.00	6.20	0.00	7.44	44.64
107. R&R Angle stop valve	3.00 EA		5.58	39.15	3.56	27.56	165.31
108. R&R Plumbing fixture supply line	3.00 EA		5.58	20.78	1.95	16.20	97.23
109. Sink - single - Detach & reset	1.00 EA		0.00	154.79	0.06	30.98	185.83
110. Sink faucet - Detach & reset	1.00 EA		0.00	124.38	0.00	24.88	149.26
111. Install Toilet	1.00 EA		0.00	204.09	0.00	40.82	244.91
112. Toilet paper holder - Detach & reset	1.00 EA		0.00	17.93	0.00	3.58	21.51
113. Interior door - Detach & reset - slab only	1.00 EA		0.00	18.68	0.00	3.74	22.42
Totals: Hall Bath					134.09	567.28	3,427.78

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Hallway **Height: 8'**

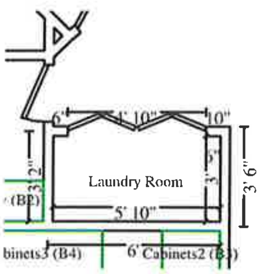
310.96	SF Walls	98.82	SF Ceiling
409.78	SF Walls & Ceiling	98.82	SF Floor
10.98	SY Flooring	35.01	LF Floor Perimeter
58.18	LF Ceil. Perimeter		

Door	**2' 6" X 6' 8"**	**Opens into COAT_CLOSET**
Missing Wall	**1' X 8'**	**Opens into LIVING_ROOM**
Missing Wall	**5' 3" X 8'**	**Opens into LIVING_ROOM**
Missing Wall - Goes to Floor	**4' 1" X 6' 8"**	**Opens into KITCHEN**
Door	**4' 10" X 6' 8"**	**Opens into LAUNDRY_ROOM**
Door	**2' X 6' 8"**	**Opens into HALL_BATH**
Door	**2' 6" X 6' 8"**	**Opens into BEDROOM_1**
Door	**2' 6" X 6' 8"**	**Opens into MASTER_BEDRO**
Door	**2' 3" X 6' 8"**	**Opens into LINEN_CLOSET**
Door	**2' 6" X 6' 8"**	**Opens into BEDROOM_2**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
114. Floor preparation for glued down vinyl flooring	98.82 SF		0.00	0.55	6.19	10.88	71.42
115. Vinyl plank flooring	98.82 SF		0.00	5.96	67.14	117.80	773.91
116. Add for glued down vinyl plank application over concrete	98.82 SF		0.00	0.32	3.60	6.32	41.54
117. Baseboard - 2 1/4"	35.01 LF		0.00	2.99	4.59	21.86	131.13
118. Mask and prep for paint - plastic, paper, tape (per LF)	35.01 LF		0.00	1.42	0.90	10.12	60.73
119. Seal (1 coat) & paint (1 coat) baseboard	35.01 LF		0.00	1.53	0.43	10.80	64.80
120. 1/2" - drywall per LF - up to 2' tall	35.01 LF		0.00	8.60	5.19	61.26	367.54
121. Tape joint for new to existing drywall - per LF	35.01 LF		0.00	7.17	1.03	50.40	302.45
122. Texture drywall - machine	105.03 SF		0.00	0.56	0.50	11.86	71.18
123. Paint the walls - two coats	310.96 SF		0.00	1.25	7.68	79.28	475.66
124. Casing - 2 1/4"	77.00 LF		0.00	2.31	10.53	37.68	226.08
125. Paint door slab only - 2 coats (per side)	6.00 EA		0.00	38.78	4.95	47.54	285.17
126. Paint door/window trim & jamb - Large - 2 coats (per side)	2.00 EA		0.00	38.14	1.19	15.50	92.97
127. Corner trim	7.00 LF		0.00	1.79	0.63	2.62	15.78

CONTINUED - Hallway

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Hallway					114.55	483.92	2,980.36



Laundry Room — **Height: 8'**

109.13	SF Walls	17.51	SF Ceiling
126.63	SF Walls & Ceiling	17.51	SF Floor
1.95	SY Flooring	12.84	LF Floor Perimeter
17.67	LF Ceil. Perimeter		

Door — **4' 10" X 6' 8"** — **Opens into HALLWAY**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
128. Floor preparation for glued down vinyl flooring	17.51 SF		0.00	0.55	1.09	1.92	12.64
129. Vinyl plank flooring	17.51 SF		0.00	5.96	11.89	20.88	137.13
130. Add for glued down vinyl plank application over concrete	17.51 SF		0.00	0.32	0.64	1.12	7.36
131. Baseboard - 2 1/4"	12.84 LF		0.00	2.99	1.68	8.02	48.09
132. Mask and prep for paint - plastic, paper, tape (per LF)	12.84 LF		0.00	1.42	0.33	3.70	22.26
133. Seal (1 coat) & paint (1 coat) baseboard	12.84 LF		0.00	1.53	0.16	3.98	23.79
134. 1/2" - drywall per LF - up to 2' tall	12.84 LF		0.00	8.60	1.90	22.46	134.78
135. Tape joint for new to existing drywall - per LF	12.84 LF		0.00	7.17	0.38	18.50	110.94
136. Texture drywall - machine	38.51 SF		0.00	0.56	0.18	4.36	26.11
137. Paint the walls - two coats	109.13 SF		0.00	1.25	2.70	27.82	166.93
138. Dryer - Remove & reset	1.00 EA		0.00	39.75	0.00	7.96	47.71
139. Washer/Washing machine - Remove & reset	1.00 EA		0.00	51.56	0.00	10.32	61.88
140. Detach & Reset Bifold door set - Colonist - Double	1.00 EA	26.37	0.00	0.00	0.00	5.28	31.65
141. Casing - 2 1/4"	19.00 LF		0.00	2.31	2.60	9.30	55.79
142. Seal & paint closet shelving - single shelf - Large closet	1.00 EA		0.00	69.43	0.67	14.02	84.12
143. Paint door/window trim & jamb - Large - 2 coats (per side)	1.00 EA		0.00	38.14	0.59	7.74	46.47
Totals: Laundry Room					24.81	167.38	1,017.65

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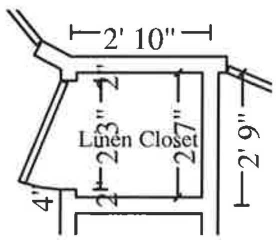

Linen Closet **Height: 8'**

67.67	SF Walls	6.67	SF Ceiling
74.34	SF Walls & Ceiling	6.67	SF Floor
0.74	SY Flooring	8.08	LF Floor Perimeter
10.33	LF Ceil. Perimeter		

Door **2' 3" X 6' 8"** **Opens into HALLWAY**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
144. Floor preparation for glued down vinyl flooring	6.67 SF		0.00	0.55	0.42	0.74	4.83
145. Vinyl plank flooring	6.67 SF		0.00	5.96	4.54	7.96	52.25
146. Add for glued down vinyl plank application over concrete	6.67 SF		0.00	0.32	0.24	0.42	2.79
147. Baseboard - 2 1/4"	8.08 LF		0.00	2.99	1.06	5.06	30.28
148. Mask and prep for paint - plastic, paper, tape (per LF)	8.08 LF		0.00	1.42	0.21	2.34	14.02
149. Seal (1 coat) & paint (1 coat) baseboard	8.08 LF		0.00	1.53	0.10	2.50	14.96
150. 1/2" - drywall per LF - up to 2' tall	8.08 LF		0.00	8.60	1.20	14.14	84.83
151. Tape joint for new to existing drywall - per LF	8.08 LF		0.00	7.17	0.24	11.62	69.79
152. Texture drywall - machine	24.25 SF		0.00	0.56	0.11	2.74	16.43
153. Paint the walls - two coats	67.67 SF		0.00	1.25	1.67	17.26	103.52
154. Interior door - Detach & reset - slab only	1.00 EA		0.00	18.68	0.00	3.74	22.42
155. Casing - 2 1/4"	14.00 LF		0.00	2.31	1.92	6.84	41.10
156. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA		0.00	32.42	0.50	6.58	39.50
157. Seal & paint closet shelving - linen closet	1.00 EA		0.00	91.96	1.47	18.70	112.13
Totals: Linen Closet					13.68	100.64	608.85

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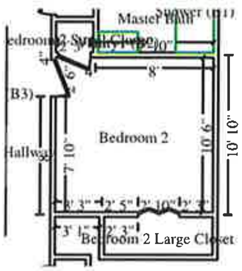
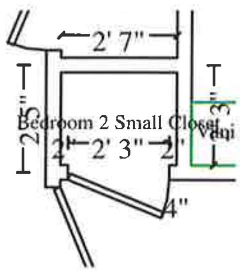


Bedroom 2 **Height: 8'**

289.44	SF Walls	112.88	SF Ceiling
402.32	SF Walls & Ceiling	112.88	SF Floor
12.54	SY Flooring	34.92	LF Floor Perimeter
42.50	LF Ceil. Perimeter		

Door	**2' 10" X 6' 8"**	**Opens into BEDROOM_2_LA**
Door	**2' 3" X 6' 8"**	**Opens into BEDROOM_2_SM**
Door	**2' 6" X 6' 8"**	**Opens into HALLWAY**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
158. Floor preparation for glued down vinyl flooring	112.88 SF		0.00	0.55	7.08	12.42	81.58
159. Vinyl plank flooring	112.88 SF		0.00	5.96	76.69	134.56	884.01
160. Add for glued down vinyl plank application over concrete	112.88 SF		0.00	0.32	4.12	7.22	47.46
161. Baseboard - 2 1/4"	34.92 LF		0.00	2.99	4.58	21.80	130.79
162. Mask and prep for paint - plastic, paper, tape (per LF)	34.92 LF		0.00	1.42	0.90	10.10	60.59
163. Seal (1 coat) & paint (1 coat) baseboard	34.92 LF		0.00	1.53	0.43	10.76	64.62
164. 1/2" - drywall per LF - up to 2' tall	34.92 LF		0.00	8.60	5.18	61.10	366.59
165. Tape joint for new to existing drywall - per LF	34.92 LF		0.00	7.17	1.03	50.28	301.69
166. Texture drywall - machine	104.75 SF		0.00	0.56	0.50	11.84	71.00
167. Paint the walls - two coats	289.44 SF		0.00	1.25	7.15	73.80	442.75
168. Batt insulation - 4" - R13 - paper / foil faced	11.00 SF		0.00	1.06	0.83	2.50	14.99
169. Interior door - Detach & reset - slab only	1.00 EA		0.00	18.68	0.00	3.74	22.42
170. Casing - 2 1/4"	51.00 LF		0.00	2.31	6.98	24.96	149.75
171. Paint door/window trim & jamb - 2 coats (per side)	3.00 EA		0.00	32.42	1.51	19.76	118.53
172. Window blind - horizontal or vertical - Detach & reset	1.00 EA		0.00	34.53	0.00	6.90	41.43
Totals: Bedroom 2					116.98	451.74	2,798.20



Bedroom 2 Small Closet **Height: 8'**

59.67	SF Walls	5.38	SF Ceiling
65.05	SF Walls & Ceiling	5.38	SF Floor
0.60	SY Flooring	7.08	LF Floor Perimeter
9.33	LF Ceil. Perimeter		

Door **2' 3" X 6' 8"** **Opens into BEDROOM_2**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
173. Floor preparation for glued down vinyl flooring	5.38 SF		0.00	0.55	0.34	0.60	3.90
174. Vinyl plank flooring	5.38 SF		0.00	5.96	3.66	6.42	42.14
175. Add for glued down vinyl plank application over concrete	5.38 SF		0.00	0.32	0.19	0.34	2.25
176. Baseboard - 2 1/4"	7.08 LF		0.00	2.99	0.93	4.42	26.52
177. Mask and prep for paint - plastic, paper, tape (per LF)	7.08 LF		0.00	1.42	0.18	2.06	12.29
178. Seal (1 coat) & paint (1 coat) baseboard	7.08 LF		0.00	1.53	0.09	2.18	13.10
179. 1/2" - drywall per LF - up to 2' tall	7.08 LF		0.00	8.60	1.05	12.40	74.34
180. Tape joint for new to existing drywall - per LF	7.08 LF		0.00	7.17	0.21	10.20	61.17
181. Texture drywall - machine	21.25 SF		0.00	0.56	0.10	2.40	14.40
182. Paint the walls - two coats	59.67 SF		0.00	1.25	1.47	15.22	91.28
183. Interior door - Detach & reset - slab only	1.00 EA		0.00	18.68	0.00	3.74	22.42
184. Casing - 2 1/4"	14.00 LF		0.00	2.31	1.92	6.84	41.10
185. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA		0.00	32.42	0.50	6.58	39.50
186. Seal & paint closet shelving - small closet	1.00 EA		0.00	91.96	1.47	18.70	112.13
Totals: Bedroom 2 Small Closet					12.11	92.10	556.54

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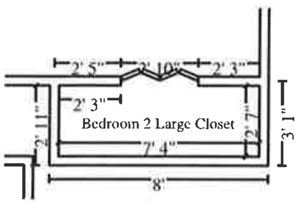

Bedroom 2 Large Closet — Height: 8'

139.78	SF Walls	18.94	SF Ceiling
158.72	SF Walls & Ceiling	18.94	SF Floor
2.10	SY Flooring	17.00	LF Floor Perimeter
19.83	LF Ceil. Perimeter		

Door — **2' 10" X 6' 8"** — **Opens into BEDROOM_2**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
187. Floor preparation for glued down vinyl flooring	18.94 SF		0.00	0.55	1.19	2.08	13.69
188. Vinyl plank flooring	18.94 SF		0.00	5.96	12.86	22.58	148.32
189. Add for glued down vinyl plank application over concrete	18.94 SF		0.00	0.32	0.70	1.22	7.98
190. Baseboard - 2 1/4"	17.00 LF		0.00	2.99	2.23	10.60	63.66
191. Mask and prep for paint - plastic, paper, tape (per LF)	17.00 LF		0.00	1.42	0.44	4.90	29.48
192. Seal (1 coat) & paint (1 coat) baseboard	17.00 LF		0.00	1.53	0.21	5.24	31.46
193. 1/2" - drywall per LF - up to 2' tall	17.00 LF		0.00	8.60	2.52	29.74	178.46
194. Tape joint for new to existing drywall - per LF	17.00 LF		0.00	7.17	0.50	24.48	146.87
195. Texture drywall - machine	51.00 SF		0.00	0.56	0.24	5.76	34.56
196. Paint the walls - two coats	139.78 SF		0.00	1.25	3.45	35.64	213.82
197. Batt insulation - 4" - R13 - paper / foil faced	10.00 SF		0.00	1.06	0.75	2.28	13.63
198. Bifold door set - (4 slabs only) - Double Detach & reset	1.00 EA		0.00	26.37	0.00	5.28	31.65
199. Casing - 2 1/4"	17.00 LF		0.00	2.31	2.33	8.32	49.92
200. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA		0.00	32.42	0.50	6.58	39.50
201. Seal & paint closet shelving - single shelf - Large closet	1.00 EA		0.00	69.43	0.67	14.02	84.12
Totals: Bedroom 2 Large Closet					28.59	178.72	1,087.12

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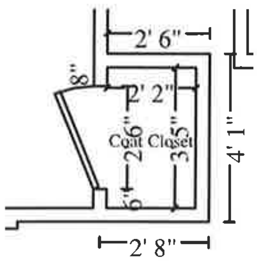
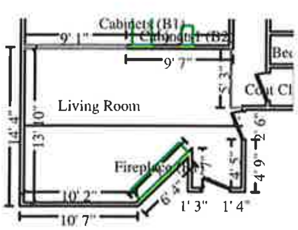


Coat Closet **Height: 8'**

72.67	SF Walls	7.40	SF Ceiling
80.07	SF Walls & Ceiling	7.40	SF Floor
0.82	SY Flooring	8.67	LF Floor Perimeter
11.17	LF Ceil. Perimeter		

Door	**2' 6" X 6' 8"**	**Opens into HALLWAY**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
202. R&R Vinyl plank flooring	7.40 SF		1.31	5.96	5.03	10.76	69.58
203. Add for glued down vinyl plank application over concrete	7.40 SF		1.68	0.32	0.28	2.96	18.04
204. Floor preparation for glued down vinyl flooring	7.40 SF		0.00	0.55	0.47	0.82	5.36
205. Baseboard - Detach & reset	8.67 LF		0.00	2.34	0.02	4.06	24.37
206. Mask and prep for paint - plastic, paper, tape (per LF)	8.67 LF		0.00	1.42	0.22	2.50	15.03
207. Seal (1 coat) & paint (1 coat) baseboard	8.67 LF		0.00	1.53	0.11	2.68	16.06
208. Interior door - Detach & reset - slab only	1.00 EA		0.00	18.68	0.00	3.74	22.42
209. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA		0.00	32.42	0.50	6.58	39.50
Totals: Coat Closet					6.63	34.10	210.36



Living Room **Height: Peaked**

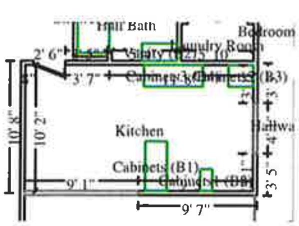
435.72	SF Walls	255.42	SF Ceiling
691.13	SF Walls & Ceiling	239.43	SF Floor
26.60	SY Flooring	44.98	LF Floor Perimeter
72.69	LF Ceil. Perimeter		

Missing Wall	**1' X 8'**	**Opens into HALLWAY**
Missing Wall	**5' 3" X 8'**	**Opens into HALLWAY**
Missing Wall - Goes to Floor	**9' 1" X 6' 8"**	**Opens into KITCHEN**
Door	**2' 6" X 6' 8"**	**Opens into Exterior**
Door	**2' 6" X 6' 8"**	**Opens into Exterior**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL

CONTINUED - Living Room

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
210. Remove Vinyl plank flooring	191.43 SF		1.31	0.00	0.00	50.16	300.93
211. Add for glued down vinyl plank application over concrete	191.43 SF		1.68	0.00	0.00	64.32	385.92
212. Floor preparation for glued down vinyl flooring	239.43 SF		0.00	0.55	15.01	26.34	173.04
213. Vinyl plank flooring	239.43 SF		0.00	5.96	162.68	285.40	1,875.08
214. Add for glued down vinyl plank application over concrete	239.43 SF		0.00	0.32	8.74	15.32	100.68
215. Baseboard - Detach & reset	44.98 LF		0.00	2.34	0.09	21.08	126.42
216. Mask and prep for paint - plastic, paper, tape (per LF)	44.98 LF		0.00	1.42	1.15	13.02	78.04
217. Seal (1 coat) & paint (1 coat) baseboard	44.98 LF		0.00	1.53	0.56	13.88	83.26
218. 1/2" - drywall per LF - up to 2' tall	44.98 LF		0.00	8.60	6.67	78.70	472.20
219. Tape joint for new to existing drywall - per LF	44.98 LF		0.00	7.17	1.32	64.76	388.59
220. Texture drywall - machine	134.93 SF		0.00	0.56	0.64	15.24	91.44
221. Paint the walls - two coats	435.72 SF		0.00	1.25	10.76	111.10	666.51
222. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA		0.00	32.42	1.01	13.16	79.01
223. Window blind - horizontal or vertical - Detach & reset	2.00 EA		0.00	34.53	0.00	13.82	82.88
Totals: Living Room					208.63	786.30	4,904.00



Kitchen

Height: 8'

302.81 SF Walls	186.39 SF Ceiling
489.19 SF Walls & Ceiling	165.83 SF Floor
18.43 SY Flooring	38.58 LF Floor Perimeter
57.00 LF Ceil. Perimeter	

Door	**2' 6" X 6' 8"**	**Opens into Exterior**
Missing Wall - Goes to Floor	**4' 1" X 6' 8"**	**Opens into HALLWAY**
Missing Wall - Goes to Floor	**9' 1" X 6' 8"**	**Opens into LIVING_ROOM**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
224. Floor preparation for glued down vinyl flooring	165.83 SF		0.00	0.55	10.39	18.24	119.84

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CONTINUED - Kitchen

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
225. Vinyl plank flooring	165.83 SF		0.00	5.96	112.67	197.68	1,298.70
226. Add for glued down vinyl plank application over concrete	165.83 SF		0.00	0.32	6.05	10.62	69.74
227. Baseboard - 2 1/4"	29.58 LF		0.00	2.99	3.88	18.46	110.78
228. Mask and prep for paint - plastic, paper, tape (per LF)	29.58 LF		0.00	1.42	0.76	8.56	51.32
229. Seal (1 coat) & paint (1 coat) baseboard	29.58 LF		0.00	1.53	0.37	9.14	54.77
230. 1/2" - drywall per LF - up to 2' tall	26.58 LF		0.00	8.60	3.94	46.50	279.03
231. Tape joint for new to existing drywall - per LF	26.58 LF		0.00	7.17	0.78	38.28	229.64
232. Texture drywall - machine	79.75 SF		0.00	0.56	0.38	9.02	54.06
233. Paint the walls - two coats	302.81 SF		0.00	1.25	7.48	77.20	463.19
234. Casing - 2 1/4"	17.00 LF		0.00	2.31	2.33	8.32	49.92
235. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA		0.00	32.42	0.50	6.58	39.50
236. Window blind - horizontal or vertical - Detach & reset	1.00 EA		0.00	34.53	0.00	6.90	41.43
237. Batt insulation - 4" - R13 - paper / foil faced	11.00 SF		0.00	1.06	0.83	2.50	14.99
238. Refrigerator - Remove & reset	1.00 EA		0.00	52.99	0.00	10.60	63.59
239. Range - electric - Remove & reset	1.00 EA		0.00	39.75	0.00	7.96	47.71
240. Install Dishwasher	1.00 EA		0.00	127.55	0.00	25.52	153.07
241. Cabinetry - full height unit	2.00 LF		0.00	403.88	68.65	175.30	1,051.71
242. Cabinetry - lower (base) units	4.75 LF		0.00	309.50	124.48	318.92	1,913.53
243. R&R Cabinetry - upper (wall) units	12.00 LF		8.38	217.36	209.44	583.66	3,501.98
244. R&R Cabinetry - lower (base) units	5.00 LF		8.38	309.50	131.03	344.08	2,064.51
245. Countertop - post formed plastic laminate	6.75 LF		0.00	61.79	31.40	89.70	538.18
246. R&R Countertop - post formed plastic laminate	5.00 LF		4.64	61.79	23.26	71.10	426.51
247. 4" backsplash for flat laid countertop	9.75 LF		0.00	9.39	6.28	19.58	117.41
248. Detach & Reset Sink - double basin	1.00 EA	166.22	0.00	0.00	0.08	33.26	199.56
249. Detach & Reset Sink faucet - Kitchen	1.00 EA	124.38	0.00	0.00	0.00	24.88	149.26

NWA Restore - It, Inc.

13525 W HWY 102
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CONTINUED - Kitchen

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
250. R&R P-trap assembly - ABS (plastic)	2.00 EA		8.38	61.71	1.53	28.34	170.05
251. R&R Plumbing fixture supply line	3.00 EA		5.58	20.78	1.95	16.20	97.23
252. R&R Angle stop valve	3.00 EA		5.58	39.15	3.56	27.56	165.31
Totals: Kitchen					752.02	2,234.66	13,536.52
Total: Interior					**1,910.53**	**7,284.18**	**44,556.98**

Contents Pack-out / Pack-in

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
253. Content Manipulation charge - per hour	48.00 HR		0.00	70.47	0.00	676.52	4,059.08
3 techs for 8 hours for pack out. 3 techs for 8 hours for pack in.							
254. Contents Evaluation and/or Supervisor/Admin	8.00 HR		0.00	92.77	0.00	148.44	890.60
Working supervisor on site, communication with customer and administrative tasks.							
255. Provide stretch film/wrap - 20" x 1000' roll	1.00 RL		0.00	28.36	2.69	6.22	37.27
256. Provide box, packing paper & tape - large size	18.00 EA		0.00	5.06	8.65	19.96	119.69
257. Provide plastic mattress cover & packing tape - Queen size	2.00 EA		0.00	8.73	1.66	3.84	22.96
258. Garment Bags	30.00 EA		0.00	8.89	30.41	53.34	350.45
259. Provide wardrobe box & tape - medium size	6.00 EA		0.00	16.13	21.27	21.20	139.25
260. Provide furniture lightweight blanket/pad	12.00 EA		0.00	9.07	10.34	23.82	143.00
261. Job-site cargo container - pick up/del. (each way) 16'-40'	2.00 EA		0.00	139.16	26.44	60.94	365.70
1 container, pick up and delivery for each							
262. Job-site cargo/storage container - 40' long - per month	3.00 MO		0.00	300.00	85.50	197.10	1,182.60
1 container rentals for 3 months. Actual time stored will be calculated.							
263. Padlock/disc lock	1.00 EA		0.00	16.05	1.52	3.52	21.09
Totals: Contents Pack-out / Pack-in					188.48	1,214.90	7,331.69

Labor Minimums Applied

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CONTINUED - Labor Minimums Applied

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
264. Insulation labor minimum	1.00 EA		0.00	117.91	0.00	23.58	141.49
Totals: Labor Minimums Applied					0.00	23.58	141.49
Line Item Totals: CITY_B-VILLE_0288G					**2,099.01**	**8,522.66**	**52,030.16**

Grand Total Areas:

2,980.07	SF Walls	1,109.24	SF Ceiling	4,089.32	SF Walls and Ceiling
1,046.87	SF Floor	116.32	SY Flooring	341.28	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	489.16	LF Ceil. Perimeter
1,046.87	Floor Area	1,211.39	Total Area	2,980.07	Interior Wall Area
1,561.19	Exterior Wall Area	175.74	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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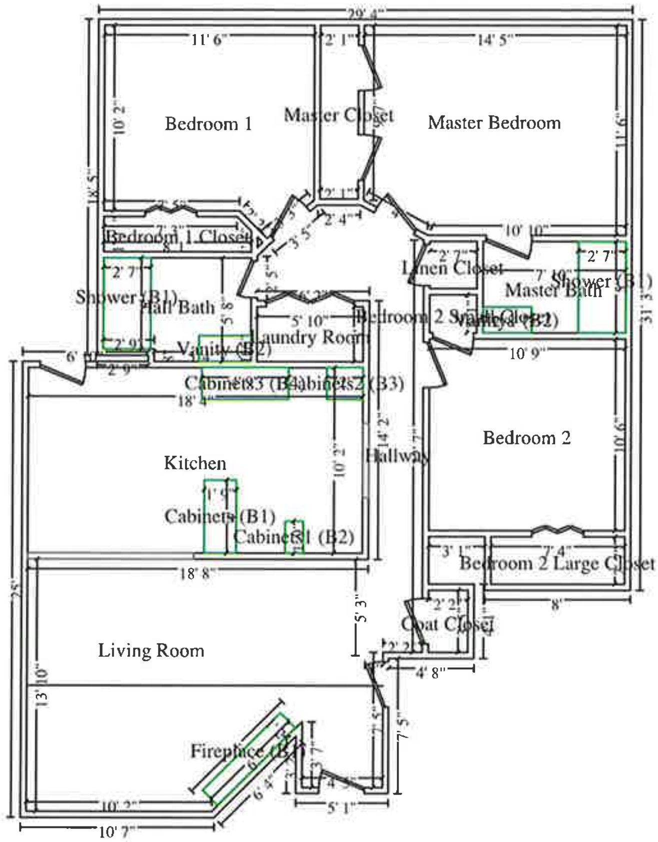
Summary

Line Item Total	41,408.49
Material Sales Tax	1,080.90
Cleaning Matl Tax	9.19
Storage Rental Tax	111.94
Subtotal	42,610.52
Overhead	4,261.33
Profit	4,261.33
Service Sales Tax	896.98
Replacement Cost Value	**$52,030.16**
Net Claim	**$52,030.16**


29' 4"
Bedroom 1
Master Closet
Master Bedroom
Bedroom 1 Closet
Linen Closet
Master Bath
Hall Bath
Laundry Room
Kitchen
Hallway
Bedroom 2
Bedroom 2 Large Closet
Living Room
Coat Closet
Fireplace
18' 8"
18' 4"
10' 7"
5' 1"
4' 8"
14' 5"
11' 6"
10' 9"
10' 10"

Interior

Photo	Location In Home	Item	Price
S1	Office Closet Floor	Backpack	$20
S2	Master Bedroom Closet Floor	Shoes	$298
S3	Master Bedroom Closet Floor	Shoes	$50
S4	Master Bedroom Closet Floor	Shoes	$50
S5	Master Bedroom Closet Floor	Shoes	$100
S6	Living Room Floor	Area Rug	$150
S7	Master Bedroom	Shop Vac	$79
L1	Bedroom/Closet Floor	Hat	$20
L2	Bedroom/Closet Floor	Paint Brushes	$15
L3	Bedroom/Closet Floor	Dr. Marten Boots	$150
L4	Bedroom/Closet Floor	Dress	$150
L5	Bedroom/Closet Floor	Kn95 Masks	$25
L6	Bedroom/Closet Floor	Hat	$20
L7	Bedroom/Closet Floor	Misc. Wrapping Paper Rolls	$30
L8	Bedroom/Closet Floor	Sleeping Bag	$20
L9	Bedroom/Closet Floor	Wicker Basket	$30
L10	Bedroom/Closet Floor	Weighted Blanket	$30
L11	Bedroom/Closet Floor	Stuffed Sheep	$20
L12	Bedroom/Closet Floor	Bulk Tissue Paper	$25
J1	Office Closet Floor	Book	$24
J2	Office Closet Floor	Book	$19
J3	Office Closet Floor	Book	$16
J4	Office Closet Floor	Shoes	$50
J5	Master Bedroom Floor	Backpack	$25
J6	Master Bedroom Floor	Duffelbag	$30
J7	Office	Cube Storage Unit	$55
J8	Household	Cleaning Supplies	$100
J9	Household	Misc items used	$100
J10	Household	Towels	$100

S	Sammy Jo Thompson	$747
L	Lexie Bureleson	$535
J	Albert "Jake" Wyatt	$519
	Total Amount Reqested	**$1,801**

Notes
Backpack used for work daamged by sewage water
Sewage water drenched P448 Designer Sneakers
Sewage water soaked Sam Edelman mules
Sewage water soaked SamEdelman Sandals
Misc older Nike running shoes 3 pairs - ruined by sewage water
Poly and Bark Berat Area Rug // Sewage water stained edge of rug
Hart 6 galllon shop vac used prior to city/restoration arriving in attempt to clean up sewage water
Best Dad Ever Hat damaged by sewage water
Misc Paint Brushes damaged by sewage water
Non-Slip Vegan Leather Dr. Marten Boots damaged by sewage water
Azazie bridesmaids dress (with alterations) damaged by sewage water
Kn95 Masks box of 50 damaged by sewage water
OMP hat ruined by sewage water
Misc rolls of wrapping paper $6 a roll damaged by sewage water
Ozark Trail sleeping bag damaged by sewage water
Wicker basket ruined by sewage water
Weighted blanket damaged/molded by sewage water
Stuffed Sheep ruined by sewage water
Tissue paper ruined by sewage water
Pre-Industrial Societies book damaged by sewage water
Official RuneScape Handbook damaged by sewage water
Vintage history of Arkansas Razorback football book damaged by sewage water
Adidas tennis shoes ruined by sewage water
Goodfellow backpack used for work/travel ruined by sewage water
Goodfellow duffelbag used for work/travel ruined by sewage water
Cubical storage unit ruined by sewage water
Household cleaning supplies used on day of event in attempt to clean/stop situation prior to city/restoration crew
Misc items used/destroyed during event/clean-up process
Majority of our towells were ruined in attempt to stop, clean up, and keep flooding contained

Link to Item (If available)
https://us.p448.com/collections/women-low-top/products/f23bjohn-m-102
https://www.bedbathandbeyond.com/Home-Garden/Poly-and-Bark-Berat-Area-Rug/37570053/product.html?o
https://www.amazon.com/Pre-Industrial-Societies-Anatomy-Pre-Modern-World/dp/1780747411/ref=asc_df_17 20&linkCode=df0&hvadid=312118059795&hvpos=&hvnetw=g&hvrand=8779019094217051923&hvpone=&hvptwo=&hv int=&hvlocphy=9026086&hvtargid=pla-557334420374&psc=1&language=en_US
https://www.amazon.com/RuneScape-Official-Handbook-Tracey-January/dp/B015X3ZWC
https://www.amazon.com/-/es/Orville-Henry/dp/0873970241
https://www.target.com/p/backpack-goodfellow-38-co-8482/-/A-87363257?preselect=54595006#l
https://www.target.com/p/men-39-s-carry-on-duffel-weekender-bag-goodfellow-38-co-8482-black/-/A-545
https://www.target.com/p/4-cube-organizer-brightroom/-/A-83961099?preselect=83499774#lnk