



SERVPRO

Servpro of Northeast, Southeast and Southwest Jefferson Co.
Servpro of Northwest, South and East Louisville
825 Progress Blvd
New Albany, IN 47150
(502) 244-7985
Tax ID #46-1855859

Client: Marjorie Tune
Property: 4802 S. 4th St.
Louisville, KY 40214

Cellular: (502) 550-7045

Operator: BLAKEHAL

Estimator: Blake Hall
Business: 825 Progress Blvd
New Albany, IN 47150

Business: (502) 244-7985
E-mail: blakehall.servpro@gmail.com

Type of Estimate: Mold Mitigation

Date Entered: 1/11/2021

Date Assigned:

Price List: KYLO8X_JAN21

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2021-01-11-1348

This estimate of work is for water or mold remediation at the listed address. This estimate focuses on areas as indicated by the client during the assessment and represent findings and conditions only within areas that were accessible at the time of the assessment. This estimate may change based on new scope of work discovered during the job process that should be mitigated in concert with the scope of this estimate.



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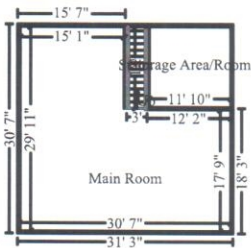
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2021-01-11-1348

Basement

Basement

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Service call - during business hours	1.00 EA	0.00	133.37	0.00	133.37
2. Add for personal protective equipment (hazardous cleanup)	4.00 EA	0.00	13.41	3.22	56.86
3. Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	1.00 DA	0.00	121.34	7.28	128.62
4. Add for HEPA filter (for neg. air machine/vacuum - Large)	0.50 EA	0.00	294.34	8.83	156.00
Total: Basement				19.33	474.85



Main Room

Height: 8'

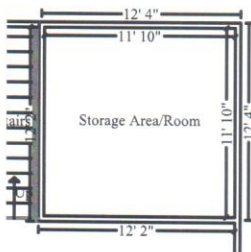
940.00 SF Walls	726.92 SF Ceiling
1,666.92 SF Walls & Ceiling	726.92 SF Floor
80.77 SY Flooring	117.50 LF Floor Perimeter
117.50 LF Ceil. Perimeter	

Missing Wall

3' X 8'

Opens into STAIRS

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5. HEPA Vacuuming - Light - (PER SF) - pre hepavac	96.67 SF	0.00	0.40	2.32	40.99
6. Apply mold/mildew stain remover to the surface area	96.67 SF	0.00	0.71	4.12	72.76
7. HEPA Vacuuming - Detailed - (PER SF) - post hepavac	96.67 SF	0.00	0.78	4.52	79.92
Totals: Main Room				10.96	193.67



Storage Area/Room

Height: 8'

378.67 SF Walls	140.03 SF Ceiling
518.69 SF Walls & Ceiling	140.03 SF Floor
15.56 SY Flooring	47.33 LF Floor Perimeter
47.33 LF Ceil. Perimeter	



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CONTINUED - Storage Area/Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
8. HEPA Vacuuming - Light - (PER SF) - pre hepavac	47.33 SF	0.00	0.40	1.14	20.07
9. Apply mold/mildew stain remover to the surface area	47.33 SF	0.00	0.71	2.02	35.62
10. HEPA Vacuuming - Detailed - (PER SF) - post hepavac	47.33 SF	0.00	0.78	2.22	39.14
Totals: Storage Area/Room				5.38	94.83
Total: Basement				35.67	763.35
Line Item Totals: 2021-01-11-1348				35.67	763.35

Grand Total Areas:

1,605.80 SF Walls	902.95 SF Ceiling	2,508.76 SF Walls and Ceiling
931.81 SF Floor	103.53 SY Flooring	193.57 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	189.00 LF Ceil. Perimeter
931.81 Floor Area	955.73 Total Area	1,128.00 Interior Wall Area
1,083.00 Exterior Wall Area	120.33 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 for Dwelling

Line Item Total	727.68
Total Tax	35.67
Replacement Cost Value	\$763.35
Net Claim	\$763.35

Blake Hall



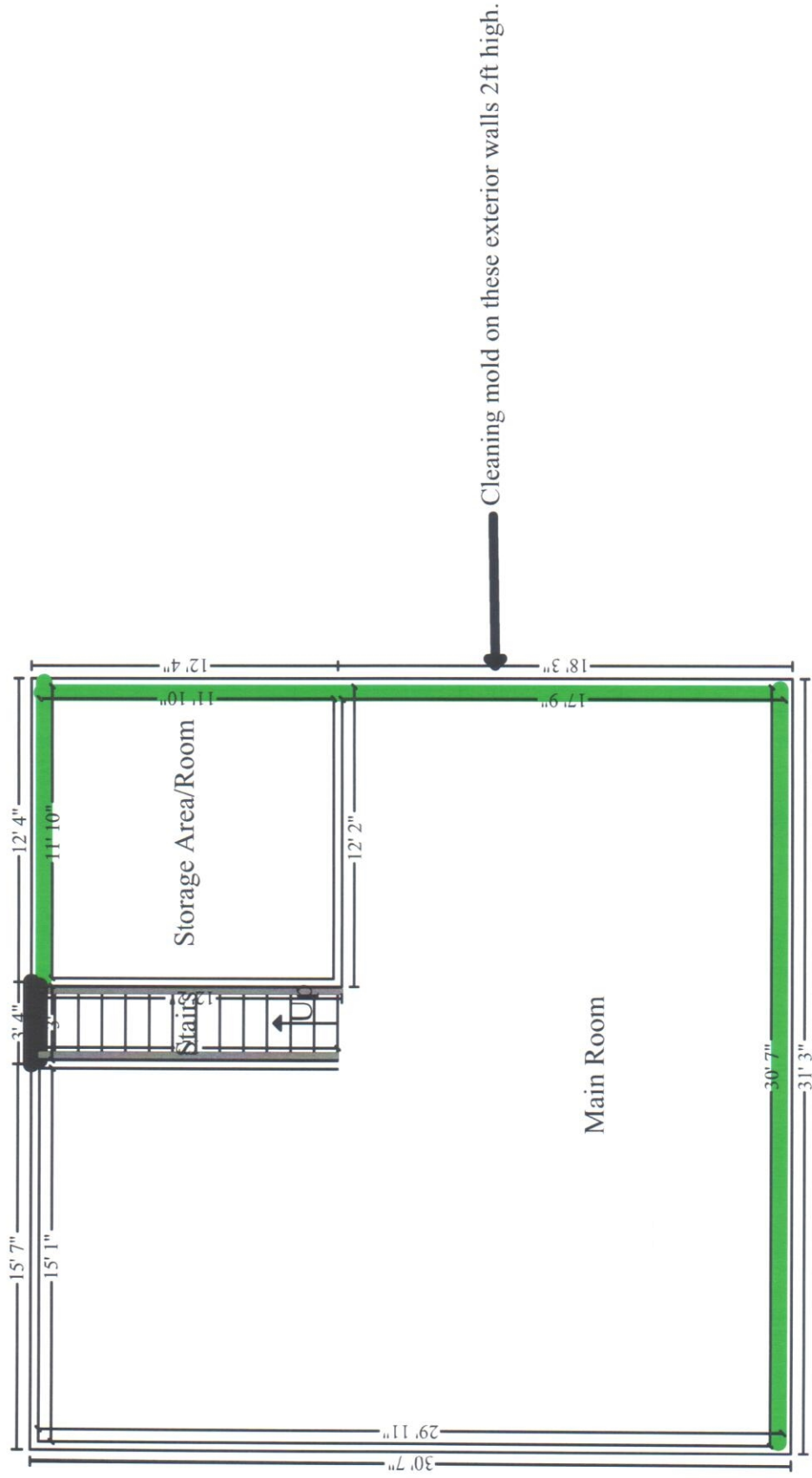
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Recap by Category

Items	Total	%
HAZARDOUS MATERIAL REMEDIATION	594.31	77.86%
WATER EXTRACTION & REMEDIATION	133.37	17.47%
Subtotal	727.68	95.33%
Total Tax	35.67	4.67%
Total	763.35	100.00%

Thank you for choosing Servpro of NE, SE, SW Jefferson County and South, East, NW Louisville for all your cleaning and restoration needs. We appreciate your business.





Servpro of SE, South, East & NW Jefferson Co and Southern Indiana
 825 Progress Blvd.
 New Albany, IN 47150 US
 502-244-7985
 kymberlymahoney.servpro@gmail.com

Invoice

BILL TO
 Tune, Marjorie
 4802 S. 4th Street
 Louisville, KY 40214

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5260812	01/20/2021	\$763.35	01/20/2021	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Mold Remed	Mold Remediation	1	763.35	763.35

Please Note
 Self Pay Payments Are Due In Full Day Of Job Completion..

BALANCE DUE

\$763.35

Thank You For Choosing Servpro!

Handwritten in blue ink:
 PAID # 3196
 1-20-2021

1.5% per month fee if not paid in 30 days.
 For your convenience, we accept all major credit cards.

Please Note

Credit Card Payments Over \$2,500, Our Cost Of The 2% Merchant Fee Will Be Added..