



**City of Biddeford
Finance Committee**

April 21, 2026 at 5:00 PM
City Hall Council Chambers & Teams

[Click to Join Teams Meeting Online](#)

Meeting ID: 217 000 898 043 00

Passcode: eh23Er3P

Dial in by phone

+1 872-242-8054

Phone conference ID: 330 006 887#

[Teams Instructions](#)

1. Call to Order
2. Approval of Minutes
 - 2.a Finance Committee Minutes
3. Signing of the Expenditure Warrant
4. Discussion/Approval
 - 4.a Fire Department Facilities Insurance Claims and Expenditures
5. Other Business
 - 5.a Berry Dunn Update 4.16.26
6. Adjourn

City of Biddeford
Finance Committee
April 7, 2026 5:00 PM Council Chambers & Zoom

Councilor Beaupre: Present
Councilor Lessard: Present
Councilor Doughty: Present
Mayor Lafontaine: Present

1. Call to order

2. Approval of the Minutes

Approved

3. Signing of the expenditure warrant

None

4. Discussion/Approval

4.a Approval Personal Property Revaluation Maintenance

Interim Assessor Fortier – Personal Property maintenance program is a continuation of last year with KRT. Gained 4.8 million assessment for PP (up 7%). Roughly \$71k additional funds from previous year. Currently the office doesn't have staff to go out to field. It will be a program that would pay for itself.

Councilor Doughty - First
Mayor LaFontaine - Second

Add \$12k to assessing as transfer.

Booked to consulting
Lessard looking for 3 year “discount”. It's already in contract for the 3 years

Doughty – rather lock in for 3 years
Beaupre – payable \$12k per year or \$36k up front

Amend order to 3 year contract

1 year – unanimous

5. Other Business

Finance Update 040326 –Director Matherne gave an update on PILOT billing as well as second half tax billing for the due date of 4/1/26.

All Funds for 4.7.26 – Director Matherne gave a report showing all funds not limited to special revenue funds.

Councilor Lessard – Questioned the FY24 audit – April 15 date. He would like update on the audit every other day.

Councilor Doughty – Asked about the Ice arena and wanted to clear the air for any misunderstandings.

6. Adjourn

Councilor Beaupre: 5:35
Second: Mayor LaFontaine
Unanimous



Finance Committee

Meeting Date: April 21, 2026
Meeting Time: 5:00 PM
Agenda Item No: 4.a
Item Description: Fire Department Facilities Insurance Claims and Expenditures
Submitted By: Lawrence D. Best, Fire Chief

Key Terms:

Fire Department Facilities Insurance Claims and Expenditures

Executive Summary:

On January 24, 2026, the Fire Department had a water/flood incident occur on the second floor of the Fire Station which caused water damage to areas of the second floor and first floor. Originally, this damage was not thought to be as significant as was found. There was water damage to the various walls/sheetrock on the second floor; under the flooring tiles on the second floor; and ceiling tiles in the classroom area on the first floor. The finding of the significance of the water damage was around the time that the Fire Department had a small fire during the early morning hours of February 7, 2026. The fire originated in the stainless steel clean kitchen towel storage bin which was located near the sink in the kitchen. Although the fire was small, it did cause a significant amount of smoke damage on the second floor of the Fire Station. After these incidents, the Fire Department Staff contacted the City's insurance carrier, Travelers, to begin the insurance claim process. Unfortunately, during this process, the Fire Department learned that the "deductible" for the City was \$25,000.00 for each claim, which means the City is responsible for paying a total of \$50,000.00 for the deductible portion of the claim. The total claim damage for the water incident was \$28,850.18; and the total claim damage for the fire smoke damage incident was \$67,737.68.

Detailed Review:

On January 24, 2026, the Fire Department had a water/flood incident occur on the second floor of the Fire Station which caused water damage to areas of the second floor and first floor. Originally, this damage was not thought to be as significant as was found. There was water damage to the various walls/sheetrock on the second floor; under the flooring tiles on the second floor; and ceiling tiles in the classroom area on the first floor. The finding of the

significance of the water damage was around the time that the Fire Department had a small fire during the early morning hours of February 7, 2026. The fire originated in the stainless steel clean towel storage bin which was located near the sink in the kitchen. Although the fire was small, it did cause a significant amount of smoke damage on the second floor of the Fire Station. After these incidents, the Fire Department Staff contacted the City's insurance carrier, Travelers, to begin the insurance claim process. Unfortunately, during this process, the Fire Department learned that the "deductible" for the City was \$25,000.00 for each claim, which means the City is responsible for paying a total of \$50,000.00 for our deductible. The total claim damage for the water incident was \$28,850.18; and the total claim damage for the fire smoke damage incident was \$67,737.68.

In this case, the Travelers insurance company selected and worked with their preferred contractors, CCAPS ServiceMaster Restore and MAJE Elite Construction, to obtain costs for repair and remediation. Travelers Insurance did not give the City an option for the selection of vendors. These two companies performed the repairs and remediation. The Department reviewed these insurance claim costs and scope of work to assure the necessary and appropriate work was being done. The City was responsible for paying the insurance claim deductible as determined in the insurance policy. The City Procurement Policy does not speak to the processing of payments for insurance claim deductibles. Travelers Insurance is submitting reimbursement payments to the City to pay the contractors for the costs over the \$25,000.00 City deductible amount for each claim.

As of April 15, 2026, the City has received reimbursement payments in the amount of \$40,902.85 from Travelers Insurance. These payments are for the City to pay the contractors for repair and remediation costs above the \$25,000.00 insurance deductible for each claim.

Funding Source:

Payment of \$50,000 to cover the City's insurance claim deductible costs for the two claims from account #21111-60383 Insurance Deductibles. The Insurance Deductibles account in the General Fund #21111-60383 is funded annually with \$8,000.00. The current FY26 balance for account #21111-60383 is -\$13,464.10. However, as of 4/15/2026, the General Fund account #21111 has a fund balance of \$1,426,285.93.

Remediation and restoration payments of \$19,947.82 to CCAPS ServiceMaster Restore and \$26,573.38 to MAJE Elite Construction. The funds for the balance of payments will come from the General Fund #21111-60371 General Insurance Expenses. The current FY26 balance for account #21111-60371 is -\$47,573.27. Again, as of 4/15/2026, the General Fund account #21111 has a fund balance of \$1,426,285.93. The total amount received from Travelers Insurance reimbursement as of April 15, 2026, is \$40,902.85. Additional payments from Travelers Insurance are anticipated.

Staff Recommendation:

Staff recommends the acceptance of the amount requested to cover the City's insurance claim

deductible costs.


Next Steps:

N/A

Attachments:

1. ORDER- F2026.12 Fire Department Facilities Insurance Claims Expenditures
2. ATTACHMENT #1- Water Damages Costs Summary
3. ATTACHMENT #2- Fire Smoke Damages Costs Summary
4. ATTACHMENT #3- Travelers Insurance Water Damage Quote
5. ATTACHMENT #4 ServiceMaster Water Damage Quote for Travlers Insurance
6. ATTACHMENT #5- MAJE Elite Construction Water Damage Contract Final
7. ATTACHMENT #6- Travelers Insurance Smoke Damage Quote
8. ATTACHMENT #7- ServiceMaster Invoice Smoke Damage
9. ATTACHMENT #8- MAJE Elite Construction Smoke Damage Contract Final

City of Biddeford



F2026.12 THE FINANCE COMMITTEE ... April 21, 2026

BE IT ORDERED, that the Finance Committee does hereby approve the expenditure for the following:

The insurance deductible payments of \$25,000.00 for the “water damages” and \$25,000.00 for the “fire smoke damages” for a total of \$50,000.00. These funds will be paid from the General Fund #21111-60383 Insurance Deductibles. The payments will be made to CCAPS ServiceMaster Restore and MAJE Elite Construction.

The balance of payments for the restoration and remediation of the water damage and fire smoke damage will be paid to CCAPS ServiceMaster Restore in the amount of \$19,947.82 and to MAJE Elite Construction in the amount of \$26,573.38. The funds for the balance of payments will come from the General Fund #21111-60371 General Insurance Expenses. The total amount received from Travelers Insurance reimbursement as of April 15, 2026, is \$40,902.85.

Funding Source:

The funds for the deductibles of \$50,000.00 will come from the General Fund Account #21111-60383 Insurance Deductibles.

The remaining balance of payments will be paid from the General Fund Account #21111-60371 General Insurance Expenses.

Attest by: _____
Geraldine Matherne, Finance Director



**CITY OF BIDDEFORD
FIRE DEPARTMENT**

152 Alfred Street
Biddeford, Maine 04005
Tel: 207-282-6632
Fax: 207-283-8243

Chief of the Department Lawrence D. Best

Assistant Chief Kenneth J. Thorpe

Deputy Chief Steven A. Kiesman

Water Damage Insurance Claim Summary:

Contracted Work for Water Damage:		Exp. Acct. #
ServiceMaster Restore:	\$7,946.89	21111-60371
MAJE Elite Construction:	\$20,903.29	21111-60371
	\$28,850.18	

Full Cost to Repair or Replace from Travelers:	\$28,659.52	
Recoverable depreciation:	-\$1,268.24	
Your actual cash value:	\$27,391.28	
City deductible:	\$25,000.00	21111-60383
Previous payments made by Travelers	\$0.00	
What Travelers is Paying:	\$2,391.28	

Checks received from Travelers to date 4/15	Amount \$	Dep. Acct. #
	\$2,391.28	21111-60371
	\$441.06	21111-60371
Total	\$2,832.34	



**CITY OF BIDDEFORD
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Fire Smoke Damage Insurance Claim Summary:

Contracted Work for Fire Smoke Damage:		Exp. Acct. #
ServiceMaster Restore:	\$37,000.93	21111-60371
MAJE Elite Construction:	\$30,670.09	21111-60371
	\$67,671.02	

Full Cost to Repair or Replace from Travelers:	\$67,737.68	
Recoverable depreciation:	-\$4,600.51	
Your actual cash value:	\$63,137.17	
Your deductible:	\$25,000.00	21111-60383
Previous payments made by Travelers	\$0.00	
What Travelers is Paying:	\$38,137.17	

Checks received from Travelers to date 4/15	Amount \$	Dep. Acct. #
	\$38,070.51	21111-60371



City Of Biddeford
205 Main Street
Biddeford, ME 04005

March 16, 2026

Dear City Of Biddeford,

We're making a payment of \$2,391.28

We're following up on our recent conversation. This payment is based on everything we know about your claim and the terms of your policy, including any applicable deductible.

If anything has changed or you have any questions about the estimate, let us know before you or your contractor(s) get started.

Here's a breakdown of your payment

Building Damages

Full cost to repair or replace	\$28,659.52
Recoverable depreciation	- \$1,268.24
Non-recoverable depreciation	\$0.00
Your actual cash value	= \$27,391.28
Your deductible	- \$25,000.00
Previous payments we've made	\$0.00
What we're paying	= \$2,391.28

Understanding depreciation

Your building and most of its contents – such as your roof, laptop, and furniture – may lose value over time due to factors such as age and condition. This loss in value is commonly known as depreciation. If you feel the items were in better

YOUR CLAIM
PROFESSIONAL

TRAVIS GULLIVER

tgullive@travelers.com
Call (207) 810-6078

Claim number: **FOQ7848**



Date of loss: **January 24, 2026**



Loss location:
**PO BOX 586
BIDDEFORD ME 04005-0586**



Insured name: **CITY OF
BIDDEFORD**
Policy number: **HJ630-B3229903**
Underwriting Company: **Travelers
Property Casualty
Company Of
America**



REPORTED



IN PROCESS



WRAPPING UP

P2095 3/26

condition you can send us photos, etc. and we'll consider them.

We may pay up to \$1,268.24 of the depreciation once you repair or replace the damaged items and send us the receipts or invoices.

Submitting a request for recoverable depreciation

Your initial payment is based on the actual cash value of your item(s). You may receive additional payment(s) once you repair and/or replace the damaged item(s) and provide us with documentation (e.g., invoices or cancelled checks). Please upload, email, or mail, those documents to us when they are available. You will need to notify us within 180 days from the date of loss if you intend to make claim for recoverable depreciation. Also, it may be necessary for us to review your completed repairs prior to releasing the additional payment for recoverable depreciation.

Questions?

If you have any questions, please contact us.

CC: Paquin – Carroll

Customer: CITY OF BIDDEFORD
 Property: PO BOX 586
 BIDDEFORD, ME 04005-0586
 Home: 205 MAIN STREET
 BIDDEFORD, ME 04005
 Cell: (207) 282-6632

Claim Rep.: Travis Gulliver
 Company: TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA
 Business: PO Box 430
 Buffalo, NY 14240-0430
 Business: (207) 810-6078
 E-mail: tgullive@travelers.com

Claim Number: F0Q7848001H **Policy Number:** HJ630 B3229903 **Type of Loss:** WATER DAMAGE - SEWER BACKUP
Date of Loss: 1/24/2026 12:00 AM **Date Completed:** **Price List:** MEPO8X_MAR26

Coverage	Deductible	Policy Limit
Dwelling	\$19,155.98	\$278,518,968.00

Dear CITY OF BIDDEFORD:

We have prepared this estimate regarding your loss or damage. A letter that explains your coverage and benefits is being sent to you separately. Because the information in an estimate serves as the basis for a determination of your benefits, you (and if applicable, your contractor) should review this estimate carefully. Let us know immediately (and prior to beginning any work) if you have any questions regarding the estimate.

Under most insurance policies, claim settlement begins with an initial payment for the actual cash value of the covered loss or damage. To determine actual cash value, we estimate the item's replacement cost, and then, if appropriate, take a deduction for depreciation. Depreciation represents a loss in value that occurs over time. In determining the amount to deduct for depreciation, if any, to apply to an item, we consider not just the age of the item immediately prior to the loss or damage but also its condition at that time. For each line item included in this estimate, the estimate shows not only the estimated replacement cost value, but also the amount of depreciation (if any) applied to the item, the item age and item condition upon which the depreciation (if any) was based and the item's actual cash value.

Thank you for allowing us to be of service, and thank you for choosing TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA for your insurance needs. If you have any questions regarding this estimate or any aspect of your claim, please contact Travis Gulliver at (207) 810-6078.

Answers to commonly asked questions can be found at <https://www.travelers.com/claims/manage-claim/property-claim-process>

You can also upload documents directly to your claim at www.travelers.com/claimuploadcenter.

For more information about how the claim process works and where to find services to help you recover, visit travelers.com/claim.

EA – Each	CY – Cubic Yard
LF – Linear Foot	SQ – Square
SF – Square Foot	HR – Hour
SY – Square Yard	DA – Day
CF – Cubic Foot	RM – Room

Guide to Understanding Your Property Estimate

Your Estimate Cover Sheet

The cover sheet of your estimate includes important information such as:

- (A) Your Travelers claim professional's contact information
- (B) Your claim number
- (C) The types of coverage under your policy, including the applicable deductibles and policy limits.
- (D) Your estimate may include policy sublimits for specific items, such as money. Each sublimit has a unique ID tag. That ID tag will appear next to any line item subject to the sublimit.

YOUR ESTIMATE COVER SHEET

Your Estimate Detail

This is where the details about your lost or damaged property can be found.

- (E) Description – Details describing the activity or items being estimated.
- (F) Quantity – The number of units (for example, square feet) for an item.
- (G) Unit – The cost of a single unit.
- (H) Replacement Cost Value (RCV) – The estimated cost of repairing a damaged item or replacing an item with a similar one. RCV is calculated by multiplying Quantity x Unit Cost.
- (I) Age – The age of the item.
- (J) Life – The item's expected life assuming normal wear and tear and proper maintenance.
- (K) Condition – The item's condition relative to the expected condition of an item of that age. (New, Above Average, Average, Below Average, Replaced)
- (L) Depreciation % – The percentage of the loss of value that has occurred over time based on factors such as age, life expectancy, condition, and obsolescence.
- (M) Depreciation – Loss of value that has occurred over time based on factors such as age, life expectancy, condition, and obsolescence. If depreciation is recoverable, the amount is shown in (). If depreciation is not recoverable, the amount is shown in < >.
- (N) Actual Cash Value (ACV) – The estimated value of the item or damage at the time of the loss. Generally, ACV is calculated as Replacement Cost Value (RCV) minus Depreciation.
- (O) Labor Minimums – The cost of labor associated with drive time, setup time and applicable administrative tasks required to perform a minor repair.

YOUR ESTIMATE DETAIL

Your Estimate Summary

For each type of coverage involved in your estimate there is a summary section that shows the total estimated costs (RCV and ACV) and net claim amount for the coverage type. The example to the right depicts a Dwelling coverage summary.

- (P) Line Item Total – The sum of all the line items for that particular coverage.
- (Q) Total Replacement Cost Value – The total RCV of all items for that coverage.
- (R) Total Actual Cash Value – The total ACV of all items for that coverage.
- (S) Deductible – The amount of the loss paid by you. A deductible is generally a specified dollar amount or a percentage of your policy limit.
- (T) Net Claim – The amount payable to you after depreciation and deductible have been applied. This amount can never be greater than your coverage limit.
- (U) Total Recoverable Depreciation – The total amount of depreciation you can potentially recover.

YOUR ESTIMATE SUMMARY

We encourage you to contact us if you have additional questions regarding your claim or anything in this guide.

For information about how the claim process works and where to find services to help you recover, visit travelers.com/claim.



CITY_OF_BIDDEFORD2

Water Mitigation Bid-Item

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Water Mitigation Bid-Item									
1. Service Master Restore (Bid Item)*									
1.00 EA	7,946.89	0.00	0.00	7,946.89	0/NA	Avg.	0%	(0.00)	7,946.89
Totals: Water Mitigation Bid-Item		0.00	0.00	7,946.89				0.00	7,946.89

General Water Mitigation

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
DISPOSAL									
2. Haul debris - per pickup truck load - including dump fees									
1.50 EA					0/NA	Avg.	NA		BID-ITEM
EQUIPMENT									
3. Equipment setup, take down, and monitoring (hourly charge)									
6.00 HR					0/NA	Avg.	0%		BID-ITEM
PPE									
4. Containment Barrier/Airlock/Decon. Chamber									
100.00 SF					0/NA	Avg.	0%		BID-ITEM
5. Personal protective gloves - Disposable (per pair)									
8.00 EA					0/NA	Avg.	0%		BID-ITEM
6. Personal protective mask (N-95)									
16.00 EA					0/NA	Avg.	0%		BID-ITEM
EMERGENCY SERVICE CALL									
7. Asbestos test fee - full service survey - base fee									
1.00 EA					0/NA	Avg.	0%		BID-ITEM
8. Asbestos test fee - full service survey - per sample									
18.00 EA					0/NA	Avg.	0%		BID-ITEM
9. Water Extraction & Remediation Technician - per hour									
1.00 HR					0/NA	Avg.	0%		BID-ITEM
Deduction of Electrical Consumption for Water Mitigation									
10. Water Extraction & Remediation (Bid Item)									
1.00 EA					0/NA	Avg.	0%		BID-ITEM
Electrical Consumption Owed to Customer									
11. Electrical (Bid Item)									
1.00 EA	261.44	0.00	0.00	261.44	0/NA	Avg.	0%	(0.00)	261.44
Totals: General Water Mitigation		0.00	0.00	261.44				0.00	261.44

General Re-Build

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV	
Re-Build										
Permit										
12. Taxes, insurance, permits & fees (Bid Item)										
1.00	EA	332.65	0.00	69.86	402.51	0/NA	Avg.	8% [%]	(32.20)	370.31
\$60 application fee for building permits, plus a fee of \$14.35 per \$1,000 of construction value										
Debris Removal										
13. Dumpster load - Approx. 12 yards, 1-3 tons of debris										
1.00	EA	580.60	0.00	121.93	702.53	0/NA	Avg.	NA	(0.00)	702.53
14. Residential Supervision / Project Management - per hour										
4.00	HR	72.97	0.00	61.30	353.18	0/NA	Avg.	0%	(0.00)	353.18

Allowance to oversee daily production for the reconstruction project.. Responsibilities include; expedition of possible change orders that arise from unforeseen conditions, quality assurance, time spent filing permits, attending town inspections, meetings with architect, land surveyor and customer, meetings at building supply and home to assist with selection of finishes (cabinets, wall & floor coverings & bath fixtures).

General Contractor Overhead & Profit is defined as: Expenses incurred by the contractor that CANNOT be attributed to a specific project ie. Rent, salaries, utilities and the like.-,

Job -Related Overhead is defined as: Expenses that CAN be attributed to a specific project - but NOT to a specific task on-site, ie. Project Supervision, temp toilet, temp power, security fencing etc

Supervisor - this is a multi trade job there will be supervision needed.

Overhead and Profit

What is and isn't included in Xactware Pricing

OREM, UT, November 22, 2003 - For individual trades, *Overhead* is any additional expense not charged (attributed) directly to the work being performed. Overhead is typically classified as an indirect cost. *Profit* is formally defined as "the excess of the selling price of goods over cost."* Profit is typically added to the cost of a construction-related job to allow the entity performing the work to grow their company through reinvestment.

Xactware, an industry leader in providing estimating software, services, and building cost data since 1986, has recognized three categories of overhead. It is the individual user who determines how overhead is added to the estimate. The information listed below provides general guidelines into how Xactware's published pricing is created and intended to be used. When Xactware performs market research on unit prices, those surveyed are specifically asked to not include expenses that would be included in the category of General Overhead (item #1 below).

General Overhead are expenses that **cannot be attributed to individual projects**, and include any and all expenses necessary to operate a business. --*Examples (including but not limited to):* General and Administrative (G&A) expenses, office rent, utilities, office supplies, salaries for office personnel, depreciation on office equipment, licenses, and advertising. --*Including General Overhead expenses in an Xactimate estimate* --General Overhead expenses are not included in Xactware's unit pricing, but are typically added to the estimate as a **percentage of the total bid** along with the appropriate profit margin. These two costs together constitute what is normally referred to in the insurance restoration industry as *General Contractor's O&P*, or just *O&P*. General Overhead and Profit percentages can be added in the Estimate Parameters window within an Xactimate estimate.

Job-Related Overhead are expenses that can be attributed to a project, but **cannot be attributed to a specific task** and include any and all necessary expenses to complete the project *other than direct materials and labor*. --*Examples (including but not limited to):* Project managers, onsite portable offices and restroom facilities, temporary power and fencing, security if needed, etc. --*Including Job-Related Overhead expenses in an Xactimate estimate*--Job Related Overhead expenses should be added as **separate line items** to the Xactimate estimate. This is done within the Line Item Entry window of an Xactimate estimate by selecting the proper price list items, or creating your own miscellaneous items.

Job-Personnel Overhead are expenses that are related to having one's own employees perform the work. --*Examples:* Vehicle costs, uniforms, mobile phones, depreciation on hand-tools owned by the company, etc. These expenses will be incurred either by the general contractor or by a sub-contractor, depending on who is actually performing the work. If the work is being sub-contracted, then these expenses are commonly called *Sub-Contractor Ove*

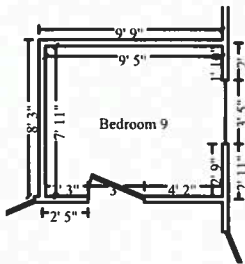
Storage

15. Job-site cargo/storage container - 20' long (per month)										
1.00	MO	100.00	5.50	22.16	127.66	0/NA	Avg.	0%	(0.00)	127.66
16. Job-site cargo container - pick up/del. (each way) 16'-40'										
2.00	EA	149.00	0.00	62.58	360.58	0/NA	Avg.	0%	(0.00)	360.58

CONTINUED - General Re-Build

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
ELECTRICAL									
17. Megohmmeter check electrical circuits - single circuit									
6.00 EA	106.90	0.00	134.69	776.09	0/NA	Avg.	0%	(0.00)	776.09
Totals: General Re-Build		5.50	472.52	2,722.55				32.20	2,690.35

Water Mitigation



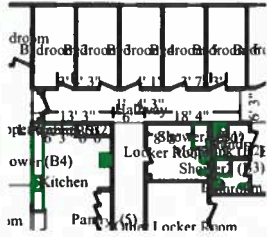
Bedroom 9

Height: 8'

244.57 SF Walls	74.47 SF Ceiling
319.04 SF Walls & Ceiling	74.47 SF Floor
8.27 SY Flooring	31.64 LF Floor Perimeter
34.64 LF Ceil. Perimeter	

Door	3' X 7' 1 7/16"	Opens into HALLWAY
Window	3' 4 1/2" X 3' 3 3/4"	Opens into Exterior

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
18. Contents - move out then reset									
1.00 EA					0/NA	Avg.	0%		BID-ITEM
DEMOLITION									
CLEANING									
19. Water extraction from hard surface floor									
74.47 SF					0/NA	Avg.	0%		BID-ITEM
20. Apply anti-microbial agent to more than the floor									
106.11 SF					0/NA	Avg.	0%		BID-ITEM
EQUIPMENT									
21. Air mover (per 24 hour period) - No monitoring									
12.00 EA					0/NA	Avg.	0%		BID-ITEM
Totals: Bedroom 9		0.00	0.00	0.00				0.00	0.00



Door
Door
Door
Door
Door
Door

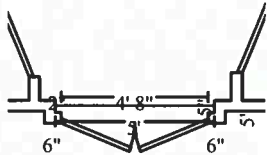
Hallway

Height: 8'

475.01 SF Walls
710.11 SF Walls & Ceiling
26.12 SY Flooring
75.37 LF Ceil. Perimeter

235.10 SF Ceiling
235.10 SF Floor
57.37 LF Floor Perimeter

3' X 7' 1 7/16" Opens into UNKNOWN_RO10
3' X 7' 1 1/16" Opens into BEDROOM_2
3' X 7' 5/8" Opens into BEDROOM_3
3' X 7' 1 7/16" Opens into BEDROOM_4
3' X 7' 5/8" Opens into BEDROOM_5
3' X 7' 2 5/8" Opens into BEDROOM_6



Subroom: Hallway 7 (1)

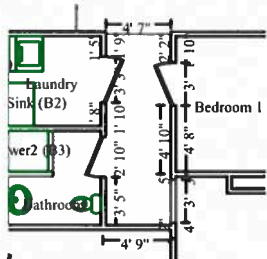
Height: 8'

22.00 SF Walls
23.13 SF Walls & Ceiling
0.12 SY Flooring
10.82 LF Ceil. Perimeter

1.12 SF Ceiling
1.12 SF Floor
1.17 LF Floor Perimeter

Missing Wall - Goes to Floor
Door

5' 3/16" X 6' 9" Opens into HALLWAY_7
4' 7 1/2" X 6' 7 1/2" Opens into Exterior



Missing Wall - Goes to Floor
Door
Missing Wall
Door
Door

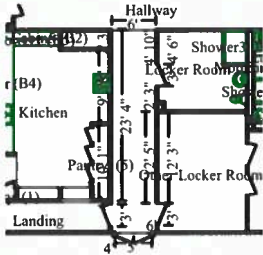
Subroom: Hallway 6 (3)

Height: 8'

169.50 SF Walls
231.65 SF Walls & Ceiling
6.91 SY Flooring
31.95 LF Ceil. Perimeter

62.15 SF Ceiling
62.15 SF Floor
19.84 LF Floor Perimeter

3' 7/16" X 7' 1 1/16" Opens into HOME_THEATER
3' X 7' 1 7/16" Opens into BEDROOM_11
4' 7 3/16" X 8' Opens into HALLWAY
3' 2 7/8" X 7' 1 13/16" Opens into LAUNDRY_
2' 10" X 7' 1 1/16" Opens into BATHROOM



Subroom: Hallway 7 (4)

Height: 8'

391.03 SF Walls	166.15 SF Ceiling
557.18 SF Walls & Ceiling	166.15 SF Floor
18.46 SY Flooring	47.17 LF Floor Perimeter
61.18 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

5' 3/16" X 6' 9"

Opens into HALLWAY_1

Door

3' X 7' 5 3/4"

Opens into LANDING

Missing Wall

6' 3/8" X 8'

Opens into ROOM1

Door

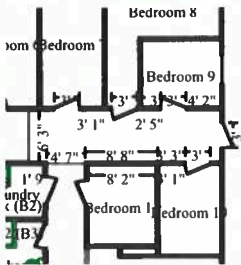
3' X 6' 11 7/8"

Opens into LOCKER_ROOM

Door

3' X 7' 5/8"

Opens into OTHER_LOCKER



Subroom: Hallway (2)

Height: 8'

272.01 SF Walls	143.16 SF Ceiling
415.17 SF Walls & Ceiling	143.16 SF Floor
15.91 SY Flooring	32.35 LF Floor Perimeter
47.35 LF Ceil. Perimeter	

Missing Wall

6' 2 3/4" X 8'

Opens into ROOM1

Door

3' X 7' 1 7/16"

Opens into BEDROOM_7

Door

3' X 7' 1 13/16"

Opens into BEDROOM_8

Door

3' X 7' 1 7/16"

Opens into BEDROOM_9

Door

3' X 7' 5/8"

Opens into Exterior

Door

3' X 7' 1 13/16"

Opens into BEDROOM_10

Missing Wall

4' 7 3/16" X 8'

Opens into HALLWAY_6

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
DEMOLITION									
22.	Tear out non-salvageable vinyl tile, cut & bag for disp.								
205.31	SF			0/NA		Avg.	NA		BID-ITEM
CLEANING									
23.	Water extraction from hard surface floor								
205.31	SF			0/NA		Avg.	0%		BID-ITEM
24.	Apply anti-microbial agent to more than the floor perimeter								
363.21	SF			0/NA		Avg.	0%		BID-ITEM
25.	Clean floor								
205.31	SF			0/NA		Avg.	0%		BID-ITEM
EQUIPMENT									
26.	Air mover (per 24 hour period) - No monitoring								
24.00	EA			0/NA		Avg.	0%		BID-ITEM
27.	Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.								
5.00	EA			0/NA		Avg.	0%		BID-ITEM



Home Theater

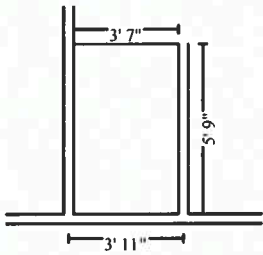
Height: 8'

450.17 SF Walls	237.65 SF Ceiling
687.82 SF Walls & Ceiling	237.65 SF Floor
26.41 SY Flooring	59.44 LF Floor Perimeter
56.69 LF Ceil. Perimeter	

Missing Wall - Goes to Floor
Window

3' 7/16" X 7' 1 1/16"
3' 1 1/16" X 3' 1/4"

Opens into HALLWAY_6
Opens into Exterior



Subroom: Home Theater (1)

Height: 8'

102.34 SF Walls	20.71 SF Ceiling
123.05 SF Walls & Ceiling	20.71 SF Floor
2.30 SY Flooring	15.14 LF Floor Perimeter
9.36 LF Ceil. Perimeter	

Missing Wall
Missing Wall - Goes to Ceiling

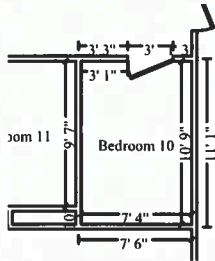
3' 7" X 8'
5' 9 5/16" X 3' 3"

Opens into HOME_THEATER
Opens into HOME_THEATER

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
36.	Content Manipulation charge - per hour								
3.00	HR				0/NA	Avg.	0%		BID-ITEM
DEMOLITION									
37.	Tear out baseboard								
8.00	LF				0/NA	Avg.	NA		BID-ITEM
38.	Tear out wet drywall, cleanup, bag, per LF - up to 2' tall								
8.00	LF				0/NA	Avg.	NA		BID-ITEM
39.	Tear out and bag wet insulation, per LF - to 2' tall								
8.00	LF				0/NA	Avg.	NA		BID-ITEM
40.	Tear out non-salvageable vinyl tile, cut & bag for disp.								
258.36	SF				0/NA	Avg.	NA		BID-ITEM
CLEANING									
41.	Water extraction from hard surface floor								
258.36	SF				0/NA	Avg.	0%		BID-ITEM
42.	Apply anti-microbial agent to more than the floor								
274.36	SF				0/NA	Avg.	0%		BID-ITEM
43.	Clean floor								
258.36	SF				0/NA	Avg.	0%		BID-ITEM
EQUIPMENT									
44.	Air mover (per 24 hour period) - No monitoring								
21.00	EA				0/NA	Avg.	0%		BID-ITEM
45.	Dehumidifier (per 24 hr period)- up to 69 ppd- No monitor.								
4.00	EA				0/NA	Avg.	0%		BID-ITEM

CONTINUED - Home Theater

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
46. Negative air fan/Air scrubber (24 hr period) - No monit.									
2.00 DA					0/NA	Avg.	0%		BID-ITEM
47. Add for HEPA filter (for negative air exhaust fan)									
0.06 EA					0/NA	Avg.	0%		BID-ITEM
Totals: Home Theater		0.00	0.00	0.00				0.00	0.00



Bedroom 10

Height: 8'

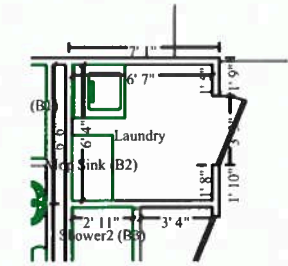
267.60 SF Walls	78.64 SF Ceiling
346.24 SF Walls & Ceiling	78.64 SF Floor
8.74 SY Flooring	33.13 LF Floor Perimeter
36.13 LF Ceil. Perimeter	

Door

3' X 7' 1 13/16"

Opens into HALLWAY

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
48. Contents - move out then reset									
1.00 EA					0/NA	Avg.	0%		BID-ITEM
DEMOLITION									
49. Tear out non-salvageable vinyl tile, cut & bag for disp.									
78.64 SF					0/NA	Avg.	NA		BID-ITEM
CLEANING									
50. Water extraction from hard surface floor									
78.64 SF					0/NA	Avg.	0%		BID-ITEM
51. Apply anti-microbial agent to more than the floor									
111.77 SF					0/NA	Avg.	0%		BID-ITEM
52. Clean floor									
78.64 SF					0/NA	Avg.	0%		BID-ITEM
EQUIPMENT									
53. Air mover (per 24 hour period) - No monitoring									
12.00 EA					0/NA	Avg.	0%		BID-ITEM
Totals: Bedroom 10		0.00	0.00	0.00				0.00	0.00



Laundry

Height: 8'

179.17 SF Walls	41.78 SF Ceiling
220.94 SF Walls & Ceiling	35.98 SF Floor
4.00 SY Flooring	17.67 LF Floor Perimeter
25.86 LF Ceil. Perimeter	

Door

3' 2 7/8" X 7' 1 13/16"

Opens into HALLWAY_6

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
CONTENTS									
54.	Content Manipulation charge - per hour								
1.00	HR			0/NA		Avg.	0%		BID-ITEM
55.	Washer/Washing machine - Remove & reset								
1.00	EA			0/NA		Avg.	0%		BID-ITEM
56.	Dryer - Remove & reset								
1.00	EA			0/NA		Avg.	0%		BID-ITEM
DEMOLITION									
57.	Tear out non-salvageable vinyl tile, cut & bag for disp.								
35.98	SF			0/NA		Avg.	NA		BID-ITEM
58.	Tear out wet drywall, cleanup, bag, per LF - up to 2' tall								
17.67	LF			0/NA		Avg.	NA		BID-ITEM
59.	Tear out baseboard								
17.67	LF			0/NA		Avg.	NA		BID-ITEM
CLEANING									
60.	Water extraction from hard surface floor								
35.98	SF			0/NA		Avg.	0%		BID-ITEM
61.	Clean floor								
35.98	SF			0/NA		Avg.	0%		BID-ITEM
62.	Apply anti-microbial agent to more than the floor								
71.32	SF			0/NA		Avg.	0%		BID-ITEM
EQUIPMENT									
63.	Air mover (per 24 hour period) - No monitoring								
8.00	EA			0/NA		Avg.	0%		BID-ITEM
Totals: Laundry		0.00	0.00	0.00				0.00	0.00

Re-Build



Home Theater

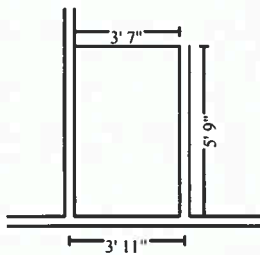
Height: 8'

450.17 SF Walls	237.65 SF Ceiling
687.82 SF Walls & Ceiling	237.65 SF Floor
26.41 SY Flooring	59.44 LF Floor Perimeter
56.69 LF Ceil. Perimeter	

Missing Wall - Goes to Floor Window

3' 7/16" X 7' 1 1/16"
3' 1 1/16" X 3' 1/4"

Opens into HALLWAY_6
Opens into Exterior



Subroom: Home Theater (1)

Height: 8'

102.34 SF Walls	20.71 SF Ceiling
123.05 SF Walls & Ceiling	20.71 SF Floor
2.30 SY Flooring	15.14 LF Floor Perimeter
9.36 LF Ceil. Perimeter	

Missing Wall
Missing Wall - Goes to Ceiling

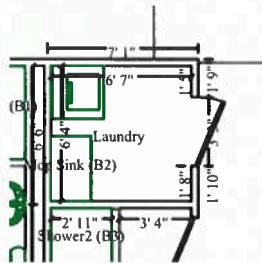
3' 7" X 8'
5' 9 5/16" X 3' 3"

Opens into HOME_THEATER
Opens into HOME_THEATER

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
CONTENT									
64. Contents - move out then reset									
1.00 EA	75.83	0.00	15.92	91.75	0/NA	Avg.	0%	(0.00)	91.75
FLOOR									
65. Floor protection - cardboard and tape									
258.36 SF	0.80	3.98	44.25	254.92	0/15 yrs	Avg.	0%	(0.00)	254.92
66. Floor preparation for resilient flooring									
258.36 SF	0.93	1.42	50.76	292.45	2/50 yrs	Avg.	4%	(11.70)	280.75
67. Tile - vinyl composition									
258.36 SF	3.12	19.04	173.27	998.39	2/25 yrs	Avg.	8%	(79.87)	918.52
68. Add for glued down vinyl tile application over concrete*									
258.36 SF	0.58	5.40	32.60	187.85	2/50 yrs	Avg.	4%	(7.51)	180.34
WALLS & CEILING									
69. 1/2" - drywall per LF - up to 2' tall									
8.00 LF	11.49	0.85	19.48	112.25	0/150 yrs	Avg.	0%	(0.00)	112.25
70. Drywall tape joint / repair - per LF									
66.58 LF	9.04	1.76	126.77	730.41	2/150 yrs	Avg.	1.33%	(9.75)	720.66
71. Batt insulation replacement per LF - 6" - up to 2' tall									
16.00 LF	4.52	2.15	15.65	90.12	0/150 yrs	Avg.	0%	(0.00)	90.12
72. Seal the surface area w/PVA primer - one coat									
32.00 SF	0.81	0.12	5.46	31.50	0/15 yrs	Avg.	0%	(0.00)	31.50
73. Paint the walls - two coats									
552.51 SF	1.39	10.94	163.57	942.50	2/15 yrs	Avg.	13.33%	(125.67)	816.83

CONTINUED - Home Theater

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
74. Mask wall - plastic, paper, tape (per LF)									
7.00 LF	1.52	0.10	2.25	12.99	0/150 yrs	Avg.	0%	(0.00)	12.99
Mask Lockers for paint									
FINISH CARPENTRY									
75. Cove base molding - rubber or vinyl, 4" high									
74.58 LF	3.11	7.06	50.19	289.19	2/50 yrs	Avg.	4%	(11.57)	277.62
MISC									
76. TV Brackets - Wall or ceiling mounted - Detach & reset									
1.00 EA	49.56	0.00	10.41	59.97	0/NA	Avg.	0%	(0.00)	59.97
CLEANING									
77. Final cleaning - construction - Commercial									
258.36 SF	0.29	0.00	15.73	90.65	0/NA	Avg.	0%	(0.00)	90.65
Totals: Home Theater		52.82	726.31	4,184.94				246.07	3,938.87



Laundry

Height: 8'

179.17 SF Walls	41.78 SF Ceiling
220.94 SF Walls & Ceiling	35.98 SF Floor
4.00 SY Flooring	17.67 LF Floor Perimeter
25.86 LF Ceil. Perimeter	

Door

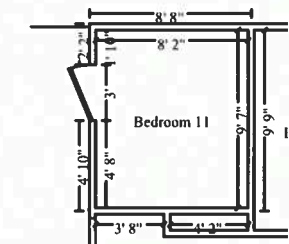
3' 2 7/8" X 7' 1 13/16"

Opens into HALLWAY_6

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
FLOOR									
78. Floor protection - cardboard and tape									
35.98 SF	0.80	0.55	6.17	35.50	2/15 yrs	Avg.	13.33%	(4.73)	30.77
79. Floor preparation for resilient flooring									
35.98 SF	0.93	0.20	7.07	40.73	2/50 yrs	Avg.	4%	(1.63)	39.10
80. Tile - vinyl composition									
35.98 SF	3.12	2.65	24.14	139.05	2/25 yrs	Avg.	8%	(11.12)	127.93
81. Vinyl Floor Covering Installer - per hour									
4.00 HR	112.00	0.00	94.08	542.08	0/NA	Avg.	10% [%]	(54.21)	487.87
82. Add for glued down vinyl tile application over concrete*									
35.98 SF	0.58	0.75	4.55	26.17	2/50 yrs	Avg.	4%	(1.04)	25.13
WALLS & CEILING									

CONTINUED - Laundry

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
83. Mask wall - plastic, paper, tape (per LF)									
7.00	LF	1.52	0.10	2.25	12.99	2/150 yrs	Avg. 1.33%	(0.17)	12.82
Mask Lockers for paint									
84. Mask and cover large light fixture									
1.00	EA	27.45	0.04	5.77	33.26	2/15 yrs	Avg. 13.33%	(4.44)	28.82
85. 1/2" - drywall per LF - up to 4' tall									
17.67	LF	16.68	3.46	62.62	360.82	2/150 yrs	Avg. 1.33%	(4.82)	356.00
86. Seal more than the floor perimeter w/PVA primer - one coat									
35.34	SF	0.81	0.14	6.04	34.81	2/15 yrs	Avg. 13.33%	(4.64)	30.17
87. Paint the walls - two coats									
179.17	SF	1.39	3.55	53.06	305.66	2/15 yrs	Avg. 13.33%	(40.76)	264.90
<u>FINISH CARPENTRY</u>									
88. Cove base molding - rubber or vinyl, 4" high									
17.67	LF	3.11	1.67	11.90	68.52	2/50 yrs	Avg. 4%	(2.75)	65.77
89. Shelving - Detach & reset									
6.58	LF	7.70	0.01	10.64	61.32	2/NA	Avg. 0%	(0.00)	61.32
<u>CONTENT</u>									
90. Contents - move out then reset									
1.00	EA	75.83	0.00	15.92	91.75	2/NA	Avg. 0%	(0.00)	91.75
91. Washer/Washing machine - Remove & reset									
1.00	EA	53.90	0.00	11.32	65.22	2/NA	Avg. 0%	(0.00)	65.22
92. Dryer - Remove & reset									
1.00	EA	41.55	0.00	8.73	50.28	2/NA	Avg. 0%	(0.00)	50.28
<u>CLEANING</u>									
93. Final cleaning - construction - Commercial									
35.98	SF	0.29	0.00	2.19	12.62	2/NA	Avg. 0%	(0.00)	12.62
Totals: Laundry		13.12	326.45	1,880.78				130.31	1,750.47



Door

Bedroom 11

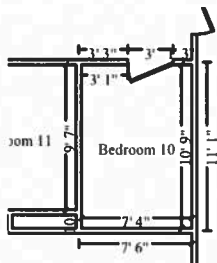
Height: 8'

262.68 SF Walls	78.32 SF Ceiling
341.00 SF Walls & Ceiling	78.32 SF Floor
8.70 SY Flooring	32.51 LF Floor Perimeter
35.50 LF Ceil. Perimeter	

3' X 7' 1 7/16"

Opens into HALLWAY_6

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
CONTENT									
94. Contents - move out then reset									
1.00 EA	75.83	0.00	15.92	91.75	2/NA	Avg.	0%	(0.00)	91.75
FLOOR									
95. Floor protection - cardboard and tape									
78.32 SF	0.80	1.21	13.41	77.28	2/15 yrs	Avg.	13.33%	(10.30)	66.98
96. Floor preparation for resilient flooring									
78.32 SF	0.93	0.43	15.38	88.65	2/50 yrs	Avg.	4%	(3.54)	85.11
97. Tile - vinyl composition									
78.32 SF	3.12	5.77	52.54	302.67	2/25 yrs	Avg.	8%	(24.21)	278.46
98. Add for glued down vinyl tile application over concrete*									
78.32 SF	0.58	1.64	9.88	56.95	2/50 yrs	Avg.	4%	(2.29)	54.66
FINISH CARPENTRY									
99. R&R Cove base molding - rubber or vinyl, 4" high									
32.51 LF	3.48	3.08	24.40	140.62	2/50 yrs	Avg.	4%	(5.04)	135.58
WALLS & CEILING									
100. Drywall tape joint / repair - per LF									
32.51 LF	9.04	0.86	61.91	356.66	2/150 yrs	Avg.	1.33%	(4.75)	351.91
101. Paint the walls - two coats									
262.68 SF	1.37	4.91	76.61	441.39	2/15 yrs	Avg.	13.33%	(58.84)	382.55
102. Mask wall - plastic, paper, tape (per LF)									
7.00 LF	1.52	0.10	2.25	12.99	2/150 yrs	Avg.	1.33%	(0.17)	12.82
Mask Lockers for paint									
MISC									
103. TV Brackets - Wall or ceiling mounted - Detach & reset									
1.00 EA	49.48	0.00	10.39	59.87	2/NA	Avg.	0%	(0.00)	59.87
CLEANING									
104. Final cleaning - construction - Commercial									
78.32 SF	0.29	0.00	4.77	27.48	2/NA	Avg.	0%	(0.00)	27.48
Totals: Bedroom 11		18.00	287.46	1,656.31				109.14	1,547.17



Bedroom 10

Height: 8'

267.60 SF Walls	78.64 SF Ceiling
346.24 SF Walls & Ceiling	78.64 SF Floor
8.74 SY Flooring	33.13 LF Floor Perimeter
36.13 LF Ceil. Perimeter	

Door

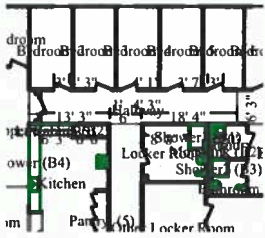
3' X 7' 1 13/16"

Opens into HALLWAY

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
CONTENT									

CONTINUED - Bedroom 10

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
105. Contents - move out then reset									
1.00 EA	75.83	0.00	15.92	91.75	2/NA	Avg.	0%	(0.00)	91.75
FLOOR									
106. Floor protection - cardboard and tape									
78.64 SF	0.80	1.21	13.46	77.58	2/15 yrs	Avg.	13.33%	(10.34)	67.24
107. Floor preparation for resilient flooring									
78.64 SF	0.93	0.43	15.45	89.02	2/50 yrs	Avg.	4%	(3.56)	85.46
108. Tile - vinyl composition									
78.64 SF	3.12	5.80	52.75	303.91	2/25 yrs	Avg.	8%	(24.31)	279.60
109. Add for glued down vinyl tile application over concrete*									
78.64 SF	0.58	1.64	9.92	57.17	2/50 yrs	Avg.	4%	(2.29)	54.88
FINISH CARPENTRY									
110. R&R Cove base molding - rubber or vinyl, 4" high									
33.13 LF	3.48	3.13	24.86	143.28	2/50 yrs	Avg.	4%	(5.14)	138.14
WALLS & CEILING									
111. Drywall tape joint / repair - per LF									
33.13 LF	9.04	0.87	63.09	363.46	2/150 yrs	Avg.	1.33%	(4.84)	358.62
112. Paint the walls - two coats									
267.60 SF	1.37	5.00	78.04	449.65	2/15 yrs	Avg.	13.33%	(59.95)	389.70
113. Mask wall - plastic, paper, tape (per LF)									
7.00 LF	1.52	0.10	2.25	12.99	2/150 yrs	Avg.	1.33%	(0.17)	12.82
Mask Lockers for paint									
MISC									
114. TV Brackets - Wall or ceiling mounted - Detach & reset									
1.00 EA	49.48	0.00	10.39	59.87	2/NA	Avg.	0%	(0.00)	59.87
CLEANING									
115. Final cleaning - construction - Commercial									
78.64 SF	0.29	0.00	4.79	27.60	2/NA	Avg.	0%	(0.00)	27.60
Totals: Bedroom 10		18.18	290.92	1,676.28				110.60	1,565.68



Hallway

Height: 8'

475.01 SF Walls
 710.11 SF Walls & Ceiling
 26.12 SY Flooring
 75.37 LF Ceil. Perimeter

235.10 SF Ceiling
 235.10 SF Floor
 57.37 LF Floor Perimeter

Missing Wall

Door

Door

Door

Door

Door

Door

6' 3/8" X 8'

3' X 7' 1 7/16"

3' X 7' 1 1/16"

3' X 7' 5/8"

3' X 7' 1 7/16"

3' X 7' 5/8"

3' X 7' 2 5/8"

Opens into HALLWAY_2

Opens into UNKNOWN_RO10

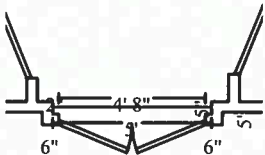
Opens into BEDROOM_2

Opens into BEDROOM_3

Opens into BEDROOM_4

Opens into BEDROOM_5

Opens into BEDROOM_6



Subroom: Hallway 7 (1)

Height: 8'

22.00 SF Walls
 23.13 SF Walls & Ceiling
 0.12 SY Flooring
 10.82 LF Ceil. Perimeter

1.12 SF Ceiling
 1.12 SF Floor
 1.17 LF Floor Perimeter

Missing Wall - Goes to Floor

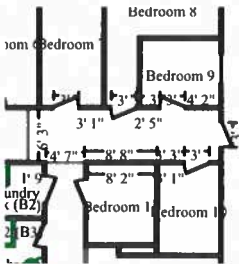
Door

5' 3/16" X 6' 9"

4' 7 1/2" X 6' 7 1/2"

Opens into HALLWAY_2

Opens into Exterior



Subroom: Hallway (2)

Height: 8'

272.01 SF Walls
 415.17 SF Walls & Ceiling
 15.91 SY Flooring
 47.35 LF Ceil. Perimeter

143.16 SF Ceiling
 143.16 SF Floor
 32.35 LF Floor Perimeter

Missing Wall

Door

Door

Door

Door

Door

Missing Wall

6' 2 3/4" X 8'

3' X 7' 1 7/16"

3' X 7' 1 13/16"

3' X 7' 1 7/16"

3' X 7' 5/8"

3' X 7' 1 13/16"

4' 7 3/16" X 8'

Opens into ROOM1

Opens into BEDROOM_7

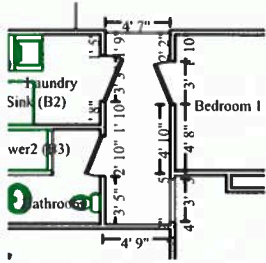
Opens into BEDROOM_8

Opens into BEDROOM_9

Opens into Exterior

Opens into BEDROOM_10

Opens into HALLWAY_6



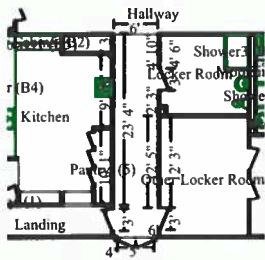
Subroom: Hallway 6 (3)

Height: 8'

169.50 SF Walls	62.15 SF Ceiling
231.65 SF Walls & Ceiling	62.15 SF Floor
6.91 SY Flooring	19.84 LF Floor Perimeter
31.95 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	3' 7/16" X 7' 1 1/16"	Opens into HOME_THEATER
Door	3' X 7' 1 7/16"	Opens into BEDROOM_11
Missing Wall	4' 7 3/16" X 8'	Opens into HALLWAY
Door	3' 2 7/8" X 7' 1 13/16"	Opens into LAUNDRY_
Door	2' 10" X 7' 1 1/16"	Opens into BATHROOM

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
FLOOR									
116. Floor preparation for resilient flooring									
441.53 SF	0.93	2.43	86.74	499.79	2/50 yrs	Avg.	4%	(19.99)	479.80
117. Remove Tile - vinyl composition									
236.22 SF	1.34	0.00	66.47	383.00	0/25 yrs	Avg.	NA	(0.00)	383.00
118. Tile - vinyl composition									
441.53 SF	3.12	32.54	296.12	1,706.23	2/25 yrs	Avg.	8%	(136.50)	1,569.73
119. Add for glued down vinyl tile application over concrete*									
441.53 SF	0.58	9.23	55.72	321.04	2/50 yrs	Avg.	4%	(12.84)	308.20
120. Floor protection - cardboard and tape									
441.53 SF	0.80	6.80	75.60	435.62	2/15 yrs	Avg.	13.33%	(58.09)	377.53
WALLS & CEILING									
121. Paint the walls - two coats									
938.52 SF	1.39	18.58	277.85	1,600.97	2/15 yrs	Avg.	13.33%	(213.47)	1,387.50
FINISH CARPENTRY									
122. R&R Cove base molding - rubber or vinyl, 4" high									
110.74 LF	3.48	10.48	83.13	478.98	2/50 yrs	Avg.	4%	(17.18)	461.80
CLEANING									
123. Final cleaning - construction - Commercial									
441.53 SF	0.29	0.00	26.88	154.92	2/NA	Avg.	0%	(0.00)	154.92
Totals: Hallway		80.06	968.51	5,580.55				458.07	5,122.48



Hallway 2

Height: 8'

391.03 SF Walls	166.15 SF Ceiling
557.18 SF Walls & Ceiling	166.15 SF Floor
18.46 SY Flooring	47.17 LF Floor Perimeter
61.18 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	5' 3/16" X 6' 9"	Opens into HALLWAY_1
Door	3' X 7' 5 3/4"	Opens into LANDING
Missing Wall	6' 3/8" X 8'	Opens into ROOM1
Door	3' X 6' 11 7/8"	Opens into LOCKER_ROOM
Door	3' X 7' 5/8"	Opens into OTHER_LOCKER

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
FLOOR									
124. Floor preparation for resilient flooring	166.15 SF	0.93	0.91	32.64	188.07	2/50 yrs	Avg. 4%	(7.52)	180.55
125. R&R Tile - vinyl composition	166.15 SF	4.46	12.25	158.19	911.47	2/25 yrs	Avg. 8%	(51.37)	860.10
126. Add for glued down vinyl tile application over concrete*	166.15 SF	0.58	3.47	20.97	120.81	2/50 yrs	Avg. 4%	(4.83)	115.98
127. Floor protection - cardboard and tape	166.15 SF	0.80	2.56	28.45	163.93	2/15 yrs	Avg. 13.33%	(21.86)	142.07
WALLS & CEILING									
128. Paint the walls - two coats	391.03 SF	1.39	7.74	115.76	667.03	2/15 yrs	Avg. 13.33%	(88.94)	578.09
FINISH CARPENTRY									
129. R&R Cove base molding - rubber or vinyl, 4" high	47.17 LF	3.48	4.46	35.42	204.03	2/50 yrs	Avg. 4%	(7.33)	196.70
CLEANING									
130. Final cleaning - construction - Commercial	166.15 SF	0.29	0.00	10.12	58.30	2/NA	Avg. 0%	(0.00)	58.30
Totals: Hallway 2		31.39	401.55	2,313.64				181.85	2,131.79
Total: Re-Build		213.57	3,001.20	17,292.50				1,236.04	16,056.46

Labor Minimums Applied

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
131. Finish carpentry labor minimum	1.00 EA	122.09	0.00	25.64	147.73	0/NA	Avg. 0%	(0.00)	147.73
Totals: Labor Minimums		0.00	25.64	147.73				0.00	147.73

CONTINUED - Labor Minimums Applied

QUANTITY	UNIT	TAX	O&P	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Applied									
Line Item Totals: CITY_OF_		219.07	3,499.36	28,371.11				1,268.24	27,102.87
BIDDEFORD2									

[%] - Indicates that depreciate by percent was used for this item

[M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item

Grand Total Areas:

18,948.18	SF Walls	9,126.32	SF Ceiling	28,074.49	SF Walls and Ceiling
8,968.27	SF Floor	996.47	SY Flooring	2,387.85	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	2,888.22	LF Ceil. Perimeter
8,968.27	Floor Area	9,720.13	Total Area	18,948.18	Interior Wall Area
5,029.10	Exterior Wall Area	638.18	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		

Coverage	Item Total	%	ACV Total	%
Dwelling	20,424.22	71.99%	19,155.98	70.68%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	0.00	0.00%	0.00	0.00%
Water Mitigation	7,946.89	28.01%	7,946.89	29.32%
Total	28,371.11	100.00%	27,102.87	100.00%

Loss Recap Summary

Coverage	Replacement Cost - RCV	Recoverable Depreciation	Prior Payments	Deductible	Net Claim
Structural	\$28,371.11	\$1,268.24	\$0.00	\$25,000.00	2,102.87
Dwelling	\$20,424.22	\$1,268.24	\$0.00	\$19,155.98	0.00
Water Mitigation	\$7,946.89	\$0.00	\$0.00	\$5,844.02	2,102.87
TOTAL	\$28,371.11	\$1,268.24	\$0.00	\$25,000.00	2,102.87

**Summary for
Dwelling**

Summary for All Items

Line Item Total	16,705.79
Material Sales Tax	213.57
Equipment Rental Tax	5.50
Overhead	1,666.37
Profit	1,832.99
Replacement Cost Value	\$20,424.22
Less Depreciation	(1,268.24)
Actual Cash Value	\$19,155.98
Less Deductible	(19,155.98)
Net Claim	\$0.00
Total Depreciation	1,268.24
Total Recoverable Depreciation	1,268.24
Net Claim if Depreciation is Recovered	\$1,268.24

Travis Gulliver

**Summary for
Water Mitigation**

Summary for All Items

Line Item Total	7,946.89
Overhead	0.00
Profit	0.00
Replacement Cost Value	7,946.89
Actual Cash Value	7,946.89
Less Deductible	(5,844.02)
Net Claim	2,102.87

Travis Gulliver

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (5.5%)	Manuf. Home Tax (5.5%)	Equipment Rental Tax (5.5%)
Line Items	1,666.37	1,832.99	213.57	0.00	5.50
Total	1,666.37	1,832.99	213.57	0.00	5.50

Recap by Room

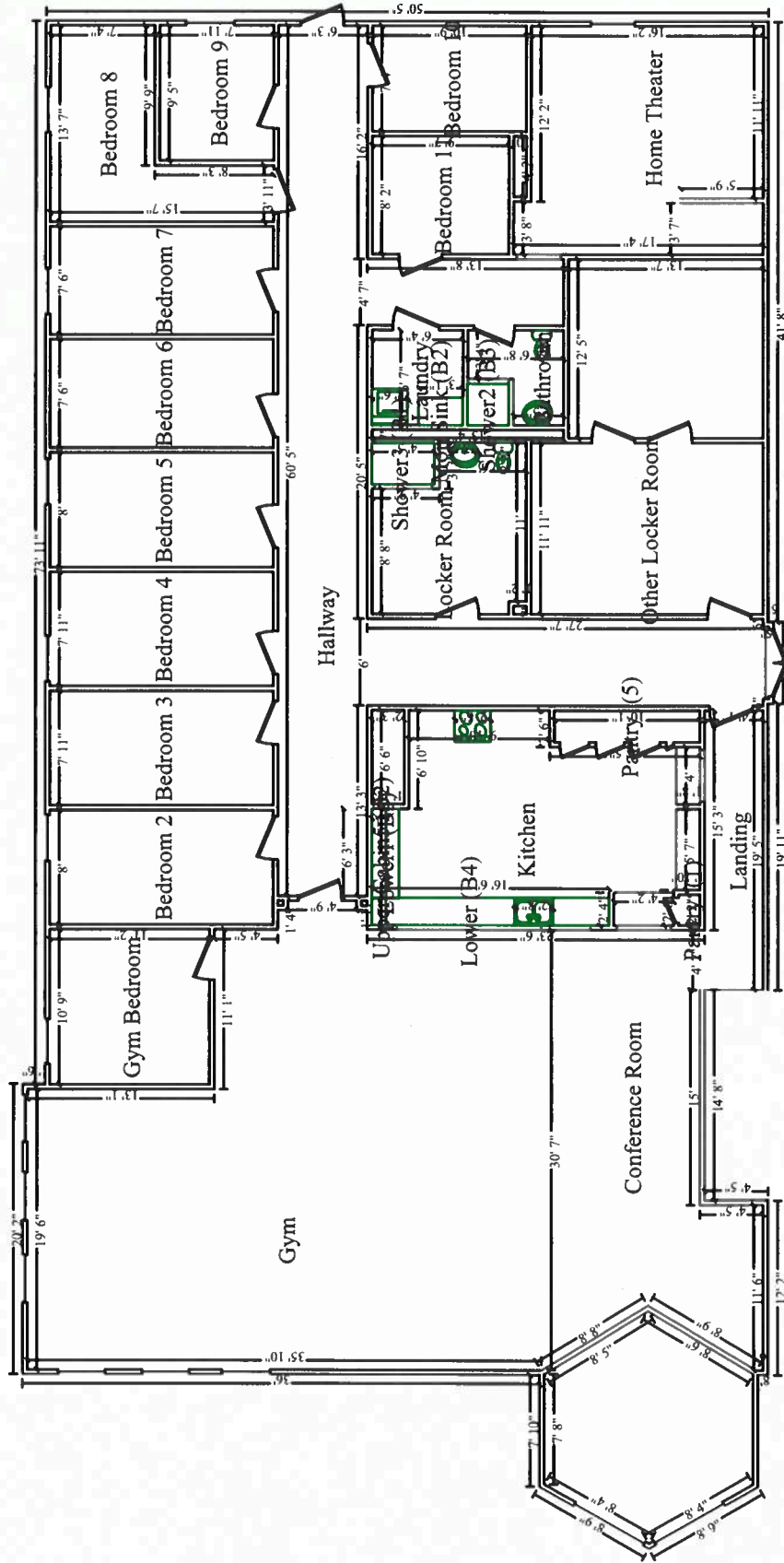
Estimate: CITY_OF_BIDDEFORD2

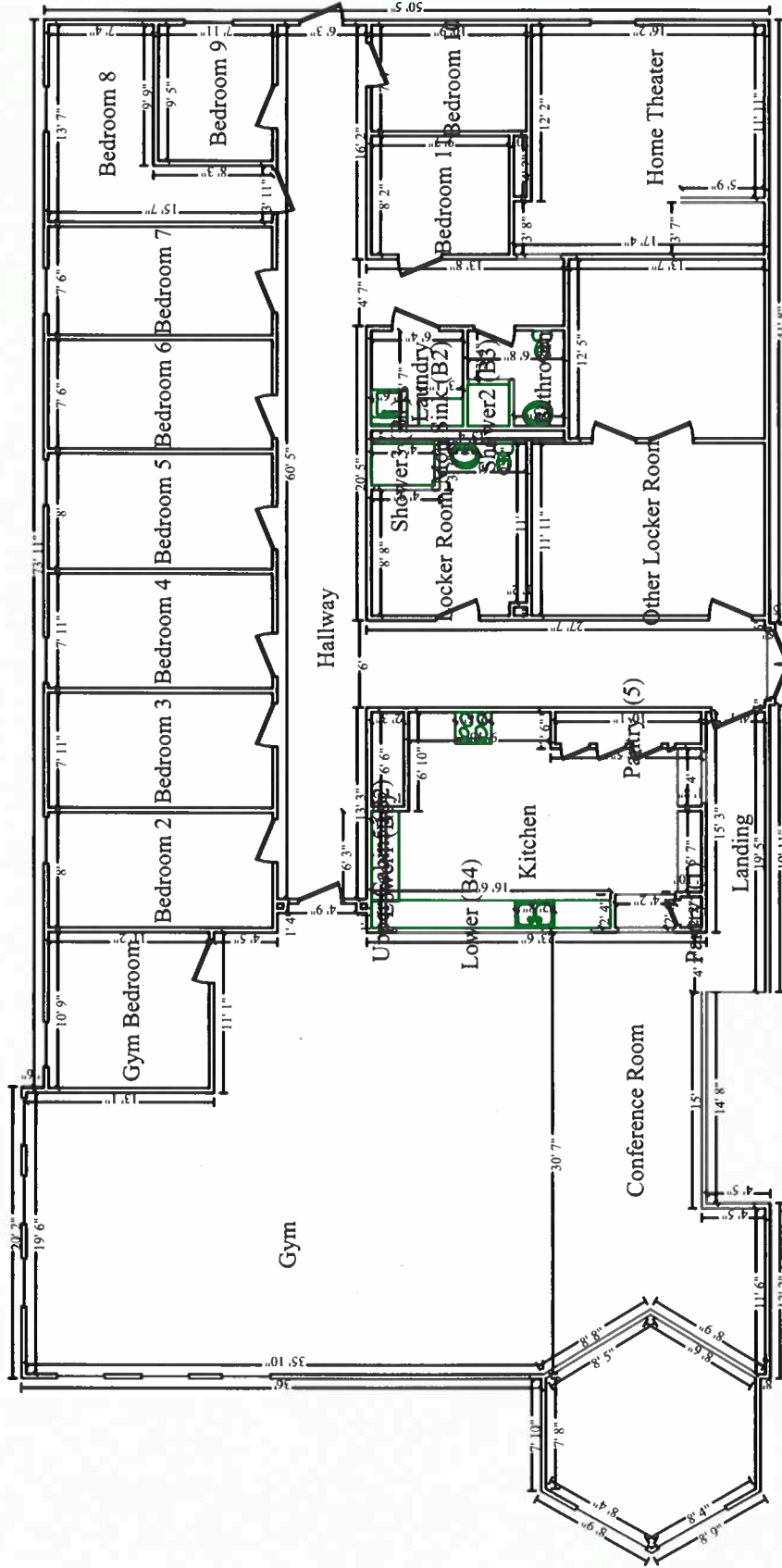
Water Mitigation Bid-Item		7,946.89	32.24%
Coverage: Water Mitigation	100.00% =	7,946.89	
General Water Mitigation		261.44	1.06%
Coverage: Dwelling	100.00% =	261.44	
General Re-Build		2,244.53	9.10%
Coverage: Dwelling	100.00% =	2,244.53	
Area: Re-Build			
Home Theater		3,405.81	13.82%
Coverage: Dwelling	100.00% =	3,405.81	
Laundry		1,541.21	6.25%
Coverage: Dwelling	100.00% =	1,541.21	
Bedroom 11		1,350.85	5.48%
Coverage: Dwelling	100.00% =	1,350.85	
Bedroom 10		1,367.18	5.55%
Coverage: Dwelling	100.00% =	1,367.18	
Hallway		4,531.98	18.38%
Coverage: Dwelling	100.00% =	4,531.98	
Hallway 2		1,880.70	7.63%
Coverage: Dwelling	100.00% =	1,880.70	
<hr/>			
Area Subtotal: Re-Build		14,077.73	57.10%
Coverage: Dwelling	100.00% =	14,077.73	
Labor Minimums Applied		122.09	0.50%
Coverage: Dwelling	100.00% =	122.09	
<hr/>			
Subtotal of Areas		24,652.68	100.00%
Coverage: Dwelling	67.76% =	16,705.79	
Coverage: Water Mitigation	32.24% =	7,946.89	
<hr/>			
Total		24,652.68	100.00%

Recap by Category with Depreciation

O&P Items			RCV	Deprec.	ACV
APPLIANCES			95.45		95.45
Coverage: Dwelling	@	100.00% =	95.45		
CLEANING			307.09		307.09
Coverage: Dwelling	@	100.00% =	307.09		
CONTENT MANIPULATION			701.32		701.32
Coverage: Dwelling	@	100.00% =	701.32		
GENERAL DEMOLITION			1,202.48		1,202.48
Coverage: Dwelling	@	100.00% =	1,202.48		
DRYWALL			1,624.49	20.29	1,604.20
Coverage: Dwelling	@	100.00% =	1,624.49		
ELECTRICAL			641.40		641.40
Coverage: Dwelling	@	100.00% =	641.40		
FLOOR COVERING - RESILIENT			3,304.02	264.33	3,039.69
Coverage: Dwelling	@	100.00% =	3,304.02		
FLOOR COVERING - VINYL			3,029.20	148.03	2,881.17
Coverage: Dwelling	@	100.00% =	3,029.20		
PERMITS AND FEES			332.65	26.61	306.04
Coverage: Dwelling	@	100.00% =	332.65		
FINISH CARPENTRY / TRIMWORK			172.76		172.76
Coverage: Dwelling	@	100.00% =	172.76		
FINISH HARDWARE			148.52		148.52
Coverage: Dwelling	@	100.00% =	148.52		
INSULATION			72.32		72.32
Coverage: Dwelling	@	100.00% =	72.32		
LABOR ONLY			291.88		291.88
Coverage: Dwelling	@	100.00% =	291.88		
PAINTING			4,520.77	571.76	3,949.01
Coverage: Dwelling	@	100.00% =	4,520.77		
O&P Items Subtotal			16,444.35	1,031.02	15,413.33
Non-O&P Items			RCV	Deprec.	ACV
ELECTRICAL			261.44		261.44
Coverage: Dwelling	@	100.00% =	261.44		
WATER EXTRACTION & REMEDIATION			7,946.89		7,946.89
Coverage: Water Mitigation	@	100.00% =	7,946.89		
Non-O&P Items Subtotal			8,208.33	0.00	8,208.33
O&P Items Subtotal			16,444.35	1,031.02	15,413.33
Material Sales Tax			213.57	17.10	196.47
Coverage: Dwelling	@	100.00% =	213.57		
Equipment Rental Tax			5.50		5.50
Coverage: Dwelling	@	100.00% =	5.50		

Overhead			1,666.37	104.80	1,561.57
Coverage: Dwelling	@	100.00% =	1,666.37		
Profit			1,832.99	115.32	1,717.67
Coverage: Dwelling	@	100.00% =	1,832.99		
Total			28,371.11	1,268.24	27,102.87







CCAPS, LLC
dba ServiceMaster Elite

12 Continental Boulevard
 Merrimack, NH 03054
 (800)338-5311
 FEIN: 26-3242142

2111

60371

Invoice

Date	Invoice #	Claim #	Job #
3/18/2026	12963	F0Q7848	ME-2113-WTR

Bill To
Biddeford Fire Dept Ken thorpe 152 Alfred St Biddeford, ME 04005 USA

Service Location
Biddeford Fire Dept Ken thorpe 152 Alfred St Biddeford, ME 04005 USA

Terms	Due Date	P.O. No.
30 days	4/17/2026	

Service Description	Amount
Water Mitigation Services	\$7,946.89
Total \$7,946.89	
Payments/Credits \$0.00	
Balance Due \$7,946.89	

Payment Instructions:

Please remit to: 12 Continental Boulevard, Merrimack, NH 03054
 *Check: Payment by check should be mailed to the remit address above. Please include the job number(s) in the memo line.
 *Credit Card: CC Payments (Visa, Mastercard, AMEX) may be made over the phone by calling our main line (800-338-5311) or your assigned collection specialist directly.

There will be \$25.00 charge for all returned checks. A 10% interest charge will be applied to all unpaid balances after 30 (thirty) days.

Insurance Coverage

If you filed a claim with an insurance company in connection with ServiceMaster's work described herein, ServiceMaster will work directly with your insurer to facilitate the claim process and obtain payment for its work. If your insurer pays you directly for ServiceMaster's work, please endorse the check (if applicable) and immediately remit all such funds to ServiceMaster at the address in the Payment Instructions section above. Regardless of your insurance coverage, you are fully responsible for payment to ServiceMaster for all work performed. If your insurer will not cover all amounts due to ServiceMaster, you are responsible for and must pay all such amounts, as outlined in this invoice (and others related to the subject work).

Consequences of Nonpayment

As noted above, you are responsible for complete payment of this invoice, regardless of whether you may have insurance. If you do not pay the amount listed on this invoice by the specified due date, ServiceMaster may apply interest at a rate of 1.5% per month (or at the rate prescribed by state law, if less than 1.5% per month) to your outstanding balance. ServiceMaster also may place a lien upon your property, initiate a court or other legal proceeding, and/or submit your unpaid debt to a third-party collection agency to collect all amounts due.



CCAPS, LLC dba ServiceMaster Elite

Business Address: 14 Willey Rd, Saco, ME 04072
Billing Address: 12 Continental Blvd, Merrimack, NH 03054
Phone: (800) 338-5311
TAX ID# 26-3242142

Insured: Biddeford Fire Department
Property: 152 Alfred St
Biddeford, ME 04005

Claim Rep.: UNKNOWN

Estimator: Sonny Goers
Business: 14 Wiley Rd
Saco, ME 04072

Business: (800) 338-5311
E-mail: sgoers@smrestore.net

Contractor:
Company: CCAPS,LLC dba Service Master Elite
Business: 14 Wiley Rd
Saco, ME 04072

Business: (800) 338-5311

Claim Number: F0Q7848

Policy Number:

Type of Loss: Water Damage

Date Contacted: 3/9/2026 5:43 PM

Date of Loss: 2/9/2026 12:00 AM

Date Inspected: 2/9/2026 8:21 PM

Date Received: 2/9/2026 5:42 PM

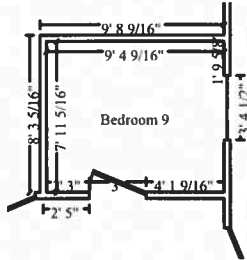
Date Entered: 2/7/2026 8:59 PM

Price List: MEPO8X_FEB26
Restoration/Service/Remodel

Estimate: ME-2113-WTR

Business Address: 14 Willey Rd, Saco, ME 04072
 Billing Address: 12 Continental Blvd, Merrimack, NH 03054
 Phone: (800) 338-5311
 TAX ID# 26-3242142

ME-2113-WTR
Source - DocuSketch
2nd Floor



Bedroom 9

Height: 8'

244.57 SF Walls
 319.04 SF Walls & Ceiling
 8.27 SY Flooring
 34.64 LF Ceil. Perimeter

74.47 SF Ceiling
 74.47 SF Floor
 31.64 LF Floor Perimeter

Door

3' X 7' 1 7/16"

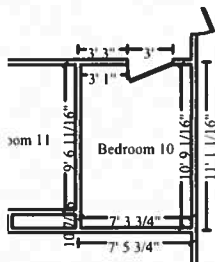
Opens into HALLWAY

Window

3' 4 1/2" X 3' 3 3/4"

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Contents - move out then reset - Small room	1.00 EA	0.00	56.87	0.00	56.87
DEMOLITION					
CLEANING					
EQUIPMENT					
2. Air mover (per 24 hour period) - No monitoring	5.00 EA	0.00	27.50	0.00	137.50
Totals: Bedroom 9				0.00	194.37



Bedroom 10

Height: 8'

267.60 SF Walls
 346.24 SF Walls & Ceiling
 8.74 SY Flooring
 36.13 LF Ceil. Perimeter

78.64 SF Ceiling
 78.64 SF Floor
 33.13 LF Floor Perimeter

Door

3' X 7' 1 13/16"

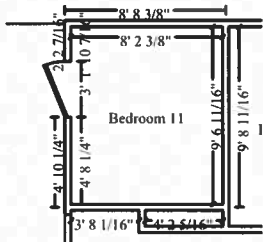
Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
3. Contents - move out then reset - Small room	1.00 EA	0.00	56.87	0.00	56.87
DEMOLITION					
4. Tear out non-salvageable vinyl tile, cut & bag for disp.	78.64 SF	1.94	0.00	0.00	152.56
CLEANING					

Business Address: 14 Willey Rd, Saco, ME 04072
 Billing Address: 12 Continental Blvd, Merrimack, NH 03054
 Phone: (800) 338-5311
 TAX ID# 26-3242142

CONTINUED - Bedroom 10

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5. Apply anti-microbial agent to the floor	78.64 SF	0.00	0.32	0.00	25.16
6. Clean floor	78.64 SF	0.00	0.56	0.00	44.04
EQUIPMENT					
7. Air mover (per 24 hour period) - No monitoring	5.00 EA	0.00	27.50	0.00	137.50
8. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	5.00 EA	0.00	80.81	0.00	404.05
Totals: Bedroom 10				0.00	820.18



Bedroom 11

Height: 8'

262.68 SF Walls	78.32 SF Ceiling
341.00 SF Walls & Ceiling	78.32 SF Floor
8.70 SY Flooring	32.51 LF Floor Perimeter
35.50 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Contents - move out then reset - Small room	1.00 EA	0.00	56.87	0.00	56.87
DEMOLITION					
10. Tear out non-salvageable vinyl tile, cut & bag for disp.	78.32 SF	1.94	0.00	0.00	151.94
CLEANING					
11. Apply anti-microbial agent to the floor	78.32 SF	0.00	0.32	0.00	25.06
12. Clean floor	78.32 SF	0.00	0.56	0.00	43.86
EQUIPMENT					
13. Air mover (per 24 hour period) - No monitoring	5.00 EA	0.00	27.50	0.00	137.50
Totals: Bedroom 11				0.00	415.23

Door

3' X 7' 1 7/16"

Opens into HALLWAY_6

Business Address: 14 Willey Rd, Saco, ME 04072
 Billing Address: 12 Continental Blvd, Merrimack, NH 03054
 Phone: (800) 338-5311
 TAX ID# 26-3242142



Home Theater

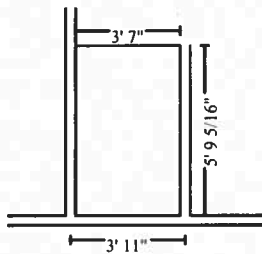
Height: 8'

450.17 SF Walls	237.65 SF Ceiling
687.82 SF Walls & Ceiling	237.65 SF Floor
26.41 SY Flooring	59.44 LF Floor Perimeter
56.69 LF Ceil. Perimeter	

Missing Wall - Goes to Floor
 Window

3' 7/16" X 7' 1 1/16"
 3' 1 1/16" X 3' 1/4"

Opens into HALLWAY_6
 Opens into Exterior



Subroom: Home Theater (1)

Height: 8'

102.34 SF Walls	20.71 SF Ceiling
123.05 SF Walls & Ceiling	20.71 SF Floor
2.30 SY Flooring	15.14 LF Floor Perimeter
9.36 LF Ceil. Perimeter	

Missing Wall
 Missing Wall - Goes to Ceiling

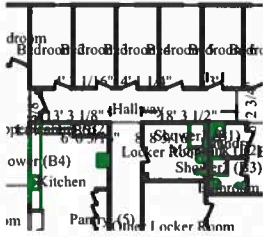
3' 7" X 8"
 5' 9 5/16" X 3' 3"

Opens into HOME_THEATER
 Opens into HOME_THEATER

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
14. Contents - move out then reset	1.00 EA	0.00	75.79	0.00	75.79
DEMOLITION					
15. Tear out baseboard	8.00 LF	0.62	0.00	0.00	4.96
16. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	8.00 LF	4.28	0.00	0.00	34.24
17. Tear out and bag wet insulation, per LF - to 2' tall	8.00 LF	1.69	0.00	0.00	13.52
18. Tear out non-salvageable vinyl tile, cut & bag for disp.	258.36 SF	1.94	0.00	0.00	501.22
CLEANING					
19. Apply anti-microbial agent to more than the floor	274.36 SF	0.00	0.32	0.00	87.80
20. Clean floor	258.36 SF	0.00	0.56	0.00	144.68
EQUIPMENT					
21. Air mover (per 24 hour period) - No monitoring	15.00 EA	0.00	27.50	0.00	412.50
22. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	5.00 EA	0.00	80.81	0.00	404.05

Totals: Home Theater 0.00 1,678.76

Business Address: 14 Willey Rd, Saco, ME 04072
 Billing Address: 12 Continental Blvd, Merrimack, NH 03054
 Phone: (800) 338-5311
 TAX ID# 26-3242142

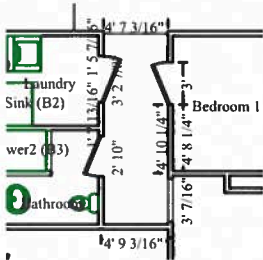


Hallway

Height: 8'

475.01 SF Walls	235.10 SF Ceiling
710.11 SF Walls & Ceiling	235.10 SF Floor
26.12 SY Flooring	57.37 LF Floor Perimeter
75.37 LF Ceil. Perimeter	

Door	3' X 7' 1 7/16"	Opens into UNKNOWN_RO10
Door	3' X 7' 1 1/16"	Opens into BEDROOM_2
Door	3' X 7' 5/8"	Opens into BEDROOM_3
Door	3' X 7' 1 7/16"	Opens into BEDROOM_4
Door	3' X 7' 5/8"	Opens into BEDROOM_5
Door	3' X 7' 2 5/8"	Opens into BEDROOM_6



Subroom: Hallway 6 (3)

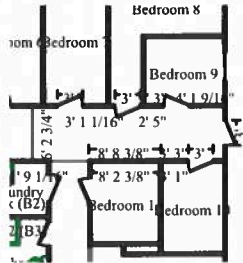
Height: 8'

169.50 SF Walls	62.15 SF Ceiling
231.65 SF Walls & Ceiling	62.15 SF Floor
6.91 SY Flooring	19.84 LF Floor Perimeter
31.95 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	3' 7/16" X 7' 1 1/16"	Opens into HOME_THEATER
Door	3' X 7' 1 7/16"	Opens into BEDROOM_11
Missing Wall	4' 7 3/16" X 8'	Opens into HALLWAY
Door	3' 2 7/8" X 7' 1 13/16"	Opens into LAUNDRY_
Door	2' 10" X 7' 1 1/16"	Opens into BATHROOM

Business Address: 14 Willey Rd, Saco, ME 04072
 Billing Address: 12 Continental Blvd, Merrimack, NH 03054
 Phone: (800) 338-5311
 TAX ID# 26-3242142

CONTINUED - Hallway

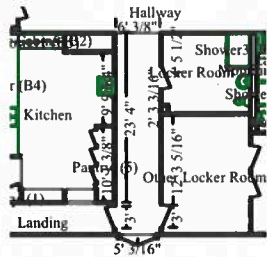


Subroom: Hallway (2)

Height: 8'

272.01 SF Walls	143.16 SF Ceiling
415.17 SF Walls & Ceiling	143.16 SF Floor
15.91 SY Flooring	32.35 LF Floor Perimeter
47.35 LF Ceil. Perimeter	

Missing Wall	6' 2 3/4" X 8'	Opens into ROOM1
Door	3' X 7' 1 7/16"	Opens into BEDROOM_7
Door	3' X 7' 1 13/16"	Opens into BEDROOM_8
Door	3' X 7' 1 7/16"	Opens into BEDROOM_9
Door	3' X 7' 5/8"	Opens into Exterior
Door	3' X 7' 1 13/16"	Opens into BEDROOM_10
Missing Wall	4' 7 3/16" X 8'	Opens into HALLWAY_6

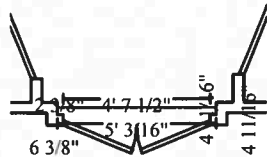


Subroom: Hallway 7 (4)

Height: 8'

391.03 SF Walls	166.15 SF Ceiling
557.18 SF Walls & Ceiling	166.15 SF Floor
18.46 SY Flooring	47.17 LF Floor Perimeter
61.18 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	5' 3/16" X 6' 9"	Opens into HALLWAY_1
Door	3' X 7' 5 3/4"	Opens into LANDING
Missing Wall	6' 3/8" X 8'	Opens into ROOM1
Door	3' X 6' 11 7/8"	Opens into LOCKER_ROOM
Door	3' X 7' 5/8"	Opens into OTHER_LOCKER



Subroom: Hallway 7 (1)

Height: 8'

22.00 SF Walls	1.12 SF Ceiling
23.13 SF Walls & Ceiling	1.12 SF Floor
0.12 SY Flooring	1.17 LF Floor Perimeter
10.82 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	5' 3/16" X 6' 9"	Opens into HALLWAY_7
Door	4' 7 1/2" X 6' 7 1/2"	Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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Business Address: 14 Willey Rd, Saco, ME 04072
 Billing Address: 12 Continental Blvd, Merrimack, NH 03054
 Phone: (800) 338-5311
 TAX ID# 26-3242142

CONTINUED - Hallway

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
DEMOLITION					
23. Tear out non-salvageable vinyl tile, cut & bag for disp.	205.31 SF	1.94	0.00	0.00	398.30
CLEANING					
24. Apply anti-microbial agent to the surface area	205.31 SF	0.00	0.32	0.00	65.70
25. Clean floor	205.31 SF	0.00	0.56	0.00	114.97
EQUIPMENT					
26. Air mover (per 24 hour period) - No monitoring	30.00 EA	0.00	27.50	0.00	825.00
27. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	10.00 EA	0.00	80.81	0.00	808.10
Totals: Hallway				0.00	2,212.07



Laundry

Height: 8'

179.17 SF Walls	41.78 SF Ceiling
220.94 SF Walls & Ceiling	35.98 SF Floor
4.00 SY Flooring	17.67 LF Floor Perimeter
25.86 LF Ceil. Perimeter	

Door

3' 2 7/8" X 7' 1 13/16"

Opens into HALLWAY_6

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
CONTENTS					
28. Washer/Washing machine - Remove & reset	1.00 EA	0.00	53.87	0.00	53.87
29. Dryer - Remove & reset	1.00 EA	0.00	41.53	0.00	41.53
DEMOLITION					
30. Tear out non-salvageable vinyl tile, cut & bag for disp.	35.98 SF	1.94	0.00	0.00	69.80
31. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	17.67 LF	4.28	0.00	0.00	75.63
32. Tear out baseboard	17.67 LF	0.62	0.00	0.00	10.96
CLEANING					
33. Clean floor	35.98 SF	0.00	0.56	0.00	20.15
34. Apply anti-microbial agent to more than the floor	71.32 SF	0.00	0.32	0.00	22.82



CCAPS, LLC dba ServiceMaster Elite

Business Address: 14 Willey Rd, Saco, ME 04072
Billing Address: 12 Continental Blvd, Merrimack, NH 03054
Phone: (800) 338-5311
TAX ID# 26-3242142

CONTINUED - Laundry

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
35. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	5.00 EA	0.00	80.81	0.00	404.05
Totals: Laundry				0.00	698.81
Total: 2nd Floor				0.00	6,019.42
Total: Source - DocuSketch				0.00	6,019.42

General Provisions

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
DISPOSAL					
36. Haul debris - per pickup truck load - including dump fees	1.00 EA	185.79	0.00	0.00	185.79
EQUIPMENT					
37. Equipment setup, take down, and monitoring (hourly charge)	4.00 HR	0.00	66.12	0.00	264.48
PPE					
38. Personal protective gloves - Disposable (per pair)	8.00 EA	0.00	0.39	0.00	3.12
EMERGENCY SERVICE CALL					
39. Emergency service call - during business hours	1.00 EA	0.00	182.96	0.00	182.96
40. Asbestos test fee - full service survey - base fee	1.00 EA	0.00	1,225.00	0.00	1,225.00
41. Water Extraction & Remediation Technician - per hour approved by Travis the adjuster	1.00 HR	0.00	66.12	0.00	66.12
Totals: General Provisions				0.00	1,927.47
Line Item Totals: ME-2113-WTR				0.00	7,946.89



CCAPS, LLC dba ServiceMaster Elite

Business Address: 14 Willey Rd, Saco, ME 04072
Billing Address: 12 Continental Blvd, Merrimack, NH 03054
Phone: (800) 338-5311
TAX ID# 26-3242142

Grand Total Areas:

10,043.60 SF Walls	4,727.04 SF Ceiling	14,770.64 SF Walls and Ceiling
4,699.05 SF Floor	522.12 SY Flooring	1,243.70 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,510.38 LF Ceil. Perimeter
4,699.05 Floor Area	5,048.87 Total Area	9,669.67 Interior Wall Area
2,754.05 Exterior Wall Area	353.37 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	



CCAPS, LLC dba ServiceMaster Elite

Business Address: 14 Willey Rd, Saco, ME 04072
Billing Address: 12 Continental Blvd, Merrimack, NH 03054
Phone: (800) 338-5311
TAX ID# 26-3242142

Summary for Dwelling

Line Item Total	7,946.89
Replacement Cost Value	\$7,946.89
Net Claim	\$7,946.89

Sonny Goers



CCAPS, LLC dba ServiceMaster Elite

Business Address: 14 Willey Rd, Saco, ME 04072
Billing Address: 12 Continental Blvd, Merrimack, NH 03054
Phone: (800) 338-5311
TAX ID# 26-3242142

Recap of Taxes



CCAPS, LLC dba ServiceMaster Elite

Business Address: 14 Willey Rd, Saco, ME 04072
Billing Address: 12 Continental Blvd, Merrimack, NH 03054
Phone: (800) 338-5311
TAX ID# 26-3242142

Recap by Room

Estimate: ME-2113-WTR

Area: Source - DocuSketch

Area: 2nd Floor

Bedroom 9	194.37	2.45%
Bedroom 10	820.18	10.32%
Bedroom 11	415.23	5.23%
Home Theater	1,678.76	21.12%
Hallway	2,212.07	27.84%
Laundry	698.81	8.79%

Area Subtotal: 2nd Floor	6,019.42	75.75%
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Area Subtotal: Source - DocuSketch	6,019.42	75.75%
General Provisions	1,927.47	24.25%

Subtotal of Areas	7,946.89	100.00%
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Total	7,946.89	100.00%
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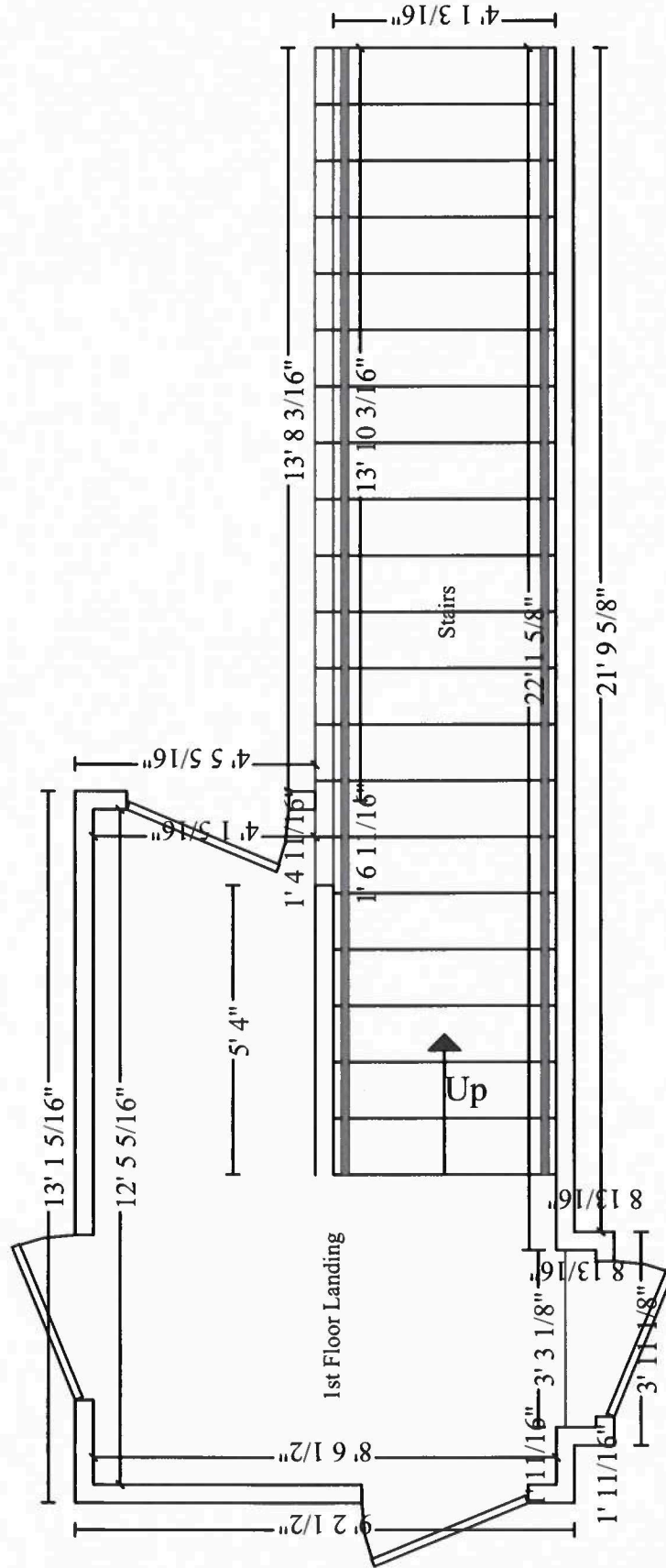


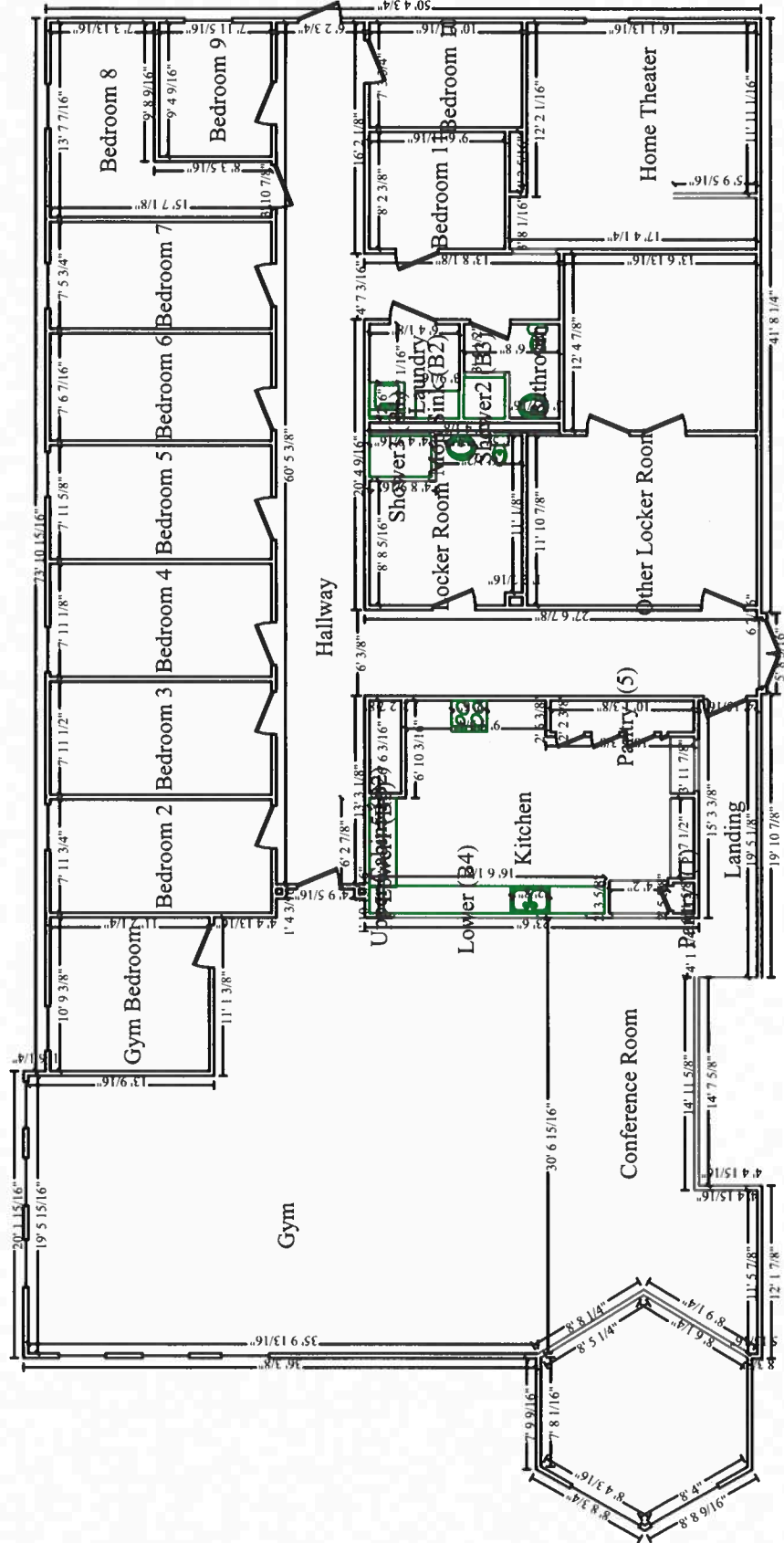
CCAPS, LLC dba ServiceMaster Elite

Business Address: 14 Willey Rd, Saco, ME 04072
Billing Address: 12 Continental Blvd, Merrimack, NH 03054
Phone: (800) 338-5311
TAX ID# 26-3242142

Recap by Category

Items	Total	%
APPLIANCES	95.40	1.20%
CLEANING	367.70	4.63%
CONTENT MANIPULATION	246.40	3.10%
GENERAL DEMOLITION	1,598.92	20.12%
PERMITS AND FEES	1,225.00	15.41%
WATER EXTRACTION & REMEDIATION	4,413.47	55.54%
Subtotal	7,946.89	100.00%







AUTHORIZATION FOR REPAIRS AND PAYMENT

Property Owner Biddeford Fire Dept

Property Address 152 Alfred St

City Biddeford

State ME

Zip 04005

Phone (H)

(W)

Insurance Company Private Pay

Deductible \$0.00

Adjuster

Phone

Policy #

Claim # 202602070850AM

The undersigned Biddeford Fire Dept, hereinafter referred to as **Owner**, authorizes **ServiceMaster** ServiceMaster Elite, hereinafter referred to as **ServiceMaster**, to proceed with emergency cleaning and/or restoration services required to restore the above listed property and/or contents from damage caused by on 2/7/2026.

Owner further understands that emergency services are necessary steps taken to prevent additional damage to the building and/or contents and that restoration services may include cleaning, drying, repair, resurfacing, refinishing and/or replacement of building materials and contents. **ServiceMaster** agrees to perform emergency services and restoration services in a workmanlike manner using reasonable care to restore the property and contents as nearly as possible to their pre-loss condition. With respect to items that need to be restored at a remote location, **ServiceMaster** is hereby authorized to move those items. **ServiceMaster** will prepare an inventory of items removed from the property and **Owner** will be given an opportunity to accept the inventory count and description before items are transferred.

Owner agrees that if any invoice for services shall not be paid when due, the balance due shall bear interest of % per annum. The makers, endorsers, guarantors or sureties hereby jointly and severally agree to pay all costs of collection including reasonable attorney's fees. Unless otherwise prohibited by state law, if any unpaid balance is referred to an attorney for collection, **Owner** authorizes any attorney of record to confess judgment to be entered by any Court that may have jurisdiction, at any time after default in payment shall occur and hereby waives all exceptions to the extent permitted by law.

Date

Time of Crew Arrival

Property Owner

ServiceMaster Representative

WTR

MAJE, LLC dba Elite Construction
12 Continental Boulevard
Merrimack, NH 03054
Maine branch: 14 Willey Rd
Saco, ME 04072

ELITE CONSTRUCTION

Biddeford Fire Department
152 Alfred St
Biddeford, ME 04005

Re: Maine Residential Construction Services Contract

Dear Biddeford Fire Department,

Thank you for choosing MAJE, LLC dba Elite Construction (“**Contractor**”) to perform the reconstruction services associated with your loss. Enclosed is your Maine Residential Construction Services Contract, along with the Estimate that reflects the scope of work that we have discussed with you. Please review the Contract and Estimate carefully. To proceed, please sign and return the enclosed Contract and submit the deposit described in Article 4 of the Contract.

Deposit payments may be made by credit card by contacting our office at (207) 283-0501 and requesting Accounts Receivable, or by mailing a check payable to “MAJE, LLC dba Elite Construction” at 12 Continental Boulevard, Merrimack, NH 03054. Executed documents may be returned by mail or emailed Enter return email address. Please note that convenience fees or processing limitations may apply for large credit card transactions, and Contractor may decline certain payment methods based on the payment terms in Article 4 of the Contract (Contract Price and Payment Obligations).

If you have questions about the Contract or the Estimate, please contact your Estimator or our office at (207) 283-0501.

We appreciate the opportunity to assist you and are committed to providing professional service and clear communication throughout your project.

Sincerely,

MAJE, LLC dba Elite Construction
12 Continental Boulevard
Merrimack, NH 03054

Maine Residential Construction Services Contract

Customer Name(s): Biddeford Fire Department

Property Address: 152 Alfred St, Biddeford ME

Insurance Carrier: Travelers

Insurance Policy No.: HJ630 B3229903

Insurance Claim No.: F0Q7848

This Maine Residential Construction Services Contract ("**Contract**") is made between MAJE, LLC dba Elite Construction ("**Contractor**") and Enter customer's name ("**Customer**"), who owns or is authorized to act for the owner of the above-listed property ("**Property**"). This Contract, together with any "Agreement and Authorization to Pay" executed by the parties, the attached Estimate and Notice of Cancellation, all Change Orders, and any drawings, specifications, or addenda agreed to by the parties (together, the "**Contract Documents**"), is the entire agreement between the parties regarding the Work. All notices must be delivered to Contractor at: 12 Continental Boulevard, Merrimack, NH 03054.

Article 1: Scope of Work.

1.1. "**Work**" means the construction, repair, and related services described in the Estimate.

1.2. **The Estimate.** Contractor shall furnish the materials and perform the Work described in the estimate attached as Exhibit A (the "**Estimate**"), as modified or replaced by any Change Order, at the Property. The Contract Documents control the quality, scope, and performance of the Work. All Work will be performed in accordance with applicable building codes.

____ If this box is checked, the Estimate includes the installation of insulation in an existing residence pursuant to 10 M.R.S. § 1482, and the attached Residential Insulation Disclosure is incorporated into and made part of this Contract and shall control with respect to insulation installation in the event of a conflict with the Contract Documents.

1.3. **Post-Contract Estimate Review.** After execution of this Contract, Contractor and Customer may review the Estimate to discuss selections, preferences, and potential changes to the Work. Any change affecting the scope, materials, finishes, quantities, layout, design, or function of the Work requires a written Change Order under Article 5 before performance.

If the parties execute a Change Order stating it replaces the Estimate, the Change Order shall control. Customer understands that deletions, substitutions, or line-item adjustments do not create savings, credits, or refunds unless stated in a signed Change Order. Customer is responsible for costs of upgraded materials, finishes, or work outside the insurer-approved scope, as set forth in the Change Order.

Article 2: Work Dates.

2.1. **Commencement.** Upon execution of this Contract, Contractor will begin preparations to perform the Work, including scheduling a kickoff meeting, identifying required permits and approvals, and sourcing materials. Contractor's estimated commencement of physical Work at the Property will be the later of: (1) receipt of the required deposit; and (2) satisfaction of legal or practical prerequisites to the Work (e.g., permit approvals, material procurement). Contractor will notify Customer when prerequisites are satisfied and will use commercially reasonable efforts to begin physical Work thereafter.

Estimated date of commencement of Physical Work at the Property: 3/16/26

2.2. **Substantial Completion.** The estimated date of Substantial Completion will be approximately Enter number of months month(s) after physical Work begins. All commencement and completion dates are good faith estimates and not guarantees. "**Substantial Completion**" means the stage when the Work or a designated portion is sufficiently complete under the Contract Documents so Customer can occupy or use it for its intended purpose. Contractor will complete punch-list items within thirty (30) days after Substantial Completion, subject to access, inspections, material availability, and conditions beyond Contractor's control, unless otherwise agreed.

Estimated date of Substantial Completion: 5/1/26

ELITE CONSTRUCTION

2.3. Delays. Contractor is entitled to schedule extensions for delays beyond its control, including permitting, inspections, material shortages, weather, acts of God, Customer or insurer changes, or Customer's failure to make timely payments or decisions. Contractor will notify Customer of any material impact on the estimated Substantial Completion date within seven (7) calendar days after becoming aware of the delay.

2.4. Customer Cooperation. Customer agrees to: (i) provide Contractor access to the Property during normal working hours; (ii) secure or remove personal property as reasonably requested; and (iii) promptly review and sign required documents, including Change Orders, lender forms, and insurance authorizations. Customer-caused delays may result in schedule extensions and additional costs through a Change Order.

Article 3: Contract Price.

3.1 Customer shall pay Contractor **\$20,903.29** (the "Contract Price") for the Work. The Contract Price is based on the Estimate, whether prepared by Contractor or an insurer. Contractor-prepared Estimates use Xactimate industry-standard line-item pricing and customary overhead and profit. The Contract Price may be adjusted only by written Change Order under Article 5.

Article 4: Payment Obligations.

4.1. The Payment Schedule. The Contract Price shall be paid as follows:

- A deposit of **\$6,828.41**, equal to 32% of the Contract price (not to exceed one third of the Contract Price) is due at signing.
- A second payment of **\$6828.41** is due at Before Painting.
- A third payment of **\$6828.41** is due at Substantial Completion of the Work.
- A final payment of **\$418.06**, equal to 2% of the Contract Price, is due upon completion of the punch list.

Contractor shall issue invoices for the deposit, progress payments, and the final payment as set forth in this Article 4. Each invoice is due and payable within seven (7) calendar days after the invoice date, regardless of insurance timing or coverage. Customer remains responsible for all amounts owed under this Contract, including deductibles, depreciation (recoverable and non-recoverable), code upgrades, and any portion of the Work not covered or fully funded by insurance, even if such amount equals the full Contract Price.

4.2. Insurance-Related Payments. Customer agrees to apply all insurance proceeds allocated to the Work toward payment of the Contract Price. Customer shall promptly endorse and deliver to Contractor any checks or drafts issued for the Work, or cause such proceeds to be disbursed jointly or directly to Contractor, or through lender-required escrow, in accordance with Article 4.1 and any applicable lender or insurer requirements. If any check is issued jointly payable to Customer and Contractor, the Parties shall endorse such check together. Customer shall not unreasonably withhold endorsement of any payment representing amounts properly due under this Contract. This Article 4.2 does not assign Customer's insurance policy or benefits and does not reduce or delay Customer's obligation to pay Contractor in full under Article 4.1. **Lack of insurance coverage does not limit or delay Customer's payment obligations under this Contract.**

4.3. Mortgage Lender Procedures; Escrow Release. If payment for the Work is subject to lender approval, inspection, or escrow release, Customer remains responsible for timely payment under Article 4.1 regardless of lender processing time. Customer acknowledges Contractor does not control lender procedures or determinations and agrees to cooperate promptly with lender requirements necessary to facilitate payment. Any lender delay, dispute, or refusal to release funds shall not excuse or delay Customer's payment obligations. If the loan or escrow arrangement is terminated before completion of the Work, Customer shall pay Contractor directly, in accordance with the payment schedule in Article 4.1.

4.4. Consequences of Customer Non-Payment. If Customer fails to make any payment when due under this Contract, Contractor may, after providing seven (7) calendar days' written notice, suspend the Work until payment is received. Suspension of the Work shall constitute a reasonable extension of the schedule and shall not be deemed a breach by Contractor. Amounts unpaid for more than thirty (30) days after the

ELITE CONSTRUCTION

invoice date shall accrue interest at the rate of 1.5% per month (18% per annum), or the maximum rate permitted by law, whichever is less.

4.5. Insurance Disclaimer. Customer acknowledges that Contractor is not the insurer and cannot control or guarantee coverage decisions, timing of payments, or the amount of benefits issued.

Article 5: Changes to the Work; Change Order Requirements.

5.1. Field Adjustments. Contractor may make incidental or non-material field adjustments to the Work, including adjustments to methods, sequencing, or installation details, without a Change Order, provided such adjustments do not reduce quality or materially alter the appearance or function of the Work. Adjustments to line items, sequencing, or materials that do not change the Contract Price do not create savings, credits, rebates, or cash payable to Customer unless expressly stated in a written Change Order.

5.2. Change Orders; Revised Estimates. A written Change Order signed by both parties is required for any change that: (1) affects the Contract Price; (2) involves structural, electrical, plumbing, HVAC, or other mechanical elements; or (3) materially alters the scope, appearance, or function of the Work. A revised or updated Estimate signed by both parties shall constitute a Change Order if it expressly states it is intended to function as a Change Order under this Contract. Any Change Order that states it replaces the Estimate shall supersede the Estimate as provided in Section 1.3.

5.3. Scope Reduction Fee. If Customer requests a reduction in the scope of the Work with a value equal to ten percent (10%) or more of the Contract Price, Contractor may charge an administrative fee of up to ten percent (10%) of the value of the deleted Work, which shall be documented in a Change Order.

Article 6: Site Conditions and Hazardous Materials.

6.1. Concealed Conditions. If concealed or unknown physical conditions at the Property, or hazardous materials not introduced by Contractor, are encountered and differ materially from conditions ordinarily found or reasonably anticipated for this type of work, Contractor may suspend the affected portion of the Work pending resolution of the issue(s) and shall notify Customer.

6.2. Hazardous Materials. Contractor is not responsible for investigation, discovery, testing, handling, abatement, or remediation of hazardous materials (including asbestos, mold, or lead) or concealed conditions unless expressly included in the Scope of Work. Any resulting changes to the Work, Contract Price, or schedule shall be addressed by written Change Order.

Article 7: Limited Warranty.

7.1. Coverage. Contractor warrants that the Work will be performed in a good and workmanlike manner, within customary industry tolerances, and will reasonably conform to the Contract Documents (the "Warranty"). This Warranty applies only to Work performed by Contractor and does not cover existing conditions or portions of the Property outside the Work.

7.2. Term. The Warranty lasts one (1) year from Substantial Completion (the "Warranty Period"). Warranty repairs performed during the Warranty Period are warranted for one (1) year from completion of the specific repair. The Warranty Period is not extended or restarted by any repair work.

7.3. Products and Manufacturer Warranties. Contractor assigns to Customer, to the extent assignable, all manufacturer or supplier warranties on goods, materials, equipment, and appliances ("Products"). Contractor does not manufacture or warrant Products. Contractor may assist Customer in pursuing manufacturer remedies, but such assistance is voluntary. Customer's remedy for defective Products lies with the applicable manufacturer or supplier, without limiting Contractor's obligations for workmanship.

7.4. How to Obtain Service. To be covered, an issue must arise during the Warranty Period. Customer must notify Contractor in writing within a reasonable time after discovery, and no later than fourteen (14) days after the issue was or reasonably should have been discovered. Contractor will evaluate and, if warranted, repair or replace affected Work within a reasonable time during normal working hours, except where immediate action is required to prevent further damage. Customer shall provide access and a responsible adult must be present. Contractor will make reasonable efforts to match existing finishes, but exact matches

ELITE CONSTRUCTION

are not guaranteed due to age, fading, material availability, or manufacturing variations. Warranty service does not include repainting, refinishing, or recoating entire surfaces where a spot repair is reasonable.

7.5. Exclusions. This Warranty does not cover: (i) misuse, neglect, abuse, improper maintenance, or failure to maintain; (ii) ordinary wear and tear; (iii) damage caused by fire, water intrusion, flooding, freezing, storms, moisture, humidity, pests, electrical events, building movement, or other external causes, except to the extent caused by Contractor's defective workmanship; (iv) cracking, shrinking, settling, expansion, or movement within customary industry tolerances; (v) inherent variations in matching drywall, texture, paint, flooring, wood, or other existing materials; (vi) items furnished, installed, modified, or repaired by others; (vii) manufacturer defects or material unavailability; (viii) pre-existing or concealed conditions not caused by Contractor; (ix) Customer-selected materials prone to wear, staining, movement, or inconsistency; (x) failure to follow operation, care, or maintenance instructions; or (xi) any condition outside Contractor's control or not caused by defective workmanship.

7.6. Disclaimers. Except as stated in this Article 7, Contractor makes no other warranties, express or implied, regarding the Work. To the fullest extent permitted by law, any implied warranties that may be limited are limited to the Warranty Period. To the fullest extent permitted by law, Contractor is not liable for consequential or resulting damages, including damage to personal property, furnishings, finishes, or areas beyond the Work, except to the extent caused by Contractor's gross negligence or willful misconduct. This Warranty benefits Customer only and is not transferable unless required by law.

7.7. Opportunity to Cure. Customer must provide Contractor a reasonable opportunity to inspect and correct an alleged issue before Customer incurs costs or engages others to perform corrective work, except where immediate action is reasonably required to prevent further damage. Contractor's obligation under this Warranty is limited to repair or replacement of the affected Work, at Contractor's discretion.

Article 8: Contractor Insurance.

8.1. Contractor maintains commercial general liability insurance and workers' compensation insurance as required by applicable law. Evidence of such coverage will be provided upon reasonable request.

Article 9: Termination.

9.1. Suspension and Termination by Contractor. Contractor may suspend the Work upon written notice if: (i) Customer fails to make payment when due; (ii) Customer materially interferes with Contractor's access to the Property or performance of the Work; (iii) Customer fails to cooperate as required under this Contract; (iv) Customer withdraws required authorizations; (v) unsafe or hazardous site conditions not caused by Contractor that Contractor reasonably determines may endanger persons or property; or (vi) Customer otherwise materially breaches this Contract. If the condition is not cured within seven (7) days after written notice, Contractor may terminate this Contract. Upon suspension or termination, Customer shall immediately pay Contractor for: (a) all Work performed through the effective date; (b) materials, equipment, and services ordered or furnished for the Work (including restocking or cancellation charges); (c) allocable overhead and profit; and (d) reasonable demobilization, protection, and shutdown costs.

9.2. Survival. Contractor's rights to payment, interest, attorneys' fees, and mechanic's lien rights survive any suspension or termination of this Contract.

Article 10: Legal Rights and Remedies.

10.1. Limitation of Damages. To the fullest extent permitted by law, the parties waive incidental, consequential, punitive, exemplary, or special damages. Contractor's maximum aggregate liability arising from or relating to this Contract shall not exceed the amounts paid by Customer to Contractor under this Contract, except to the extent such limitation is prohibited by law or arising from Contractor's gross negligence or willful misconduct.

10.2. Jury Trial Waiver. The parties waive trial by jury in any action arising out of or relating to this Contract, to the fullest extent permitted by law.

10.3. Attorneys' Fees. The prevailing party in any legal action arising out of or relating to this Contract is entitled to recover its reasonable attorneys' fees and costs.

ELITE CONSTRUCTION

10.4. Governing Law; Venue. This Contract is governed by Maine law. Venue shall be exclusive in the Superior Court for the county in which the Property is located.

Article 11: Additional Terms.

11.1. Severability; Interpretation. If any provision of this Contract is held invalid or unenforceable, the remaining provisions shall remain in full force and effect. This Contract is intended to be enforced to the fullest extent permitted by applicable law, and nothing herein waives or limits any right or obligation that cannot lawfully be waived or limited. Nothing in this Contract is intended to waive or limit any protections afforded to residential consumers under Maine's Home Construction Contract Act, the Unfair Trade Practices Act, or other non-waivable provisions of Maine law.

11.2. Permits and Approvals. Unless otherwise agreed in writing, Contractor will obtain required building permits for the Work. Customer is responsible for obtaining any zoning approvals, homeowners' association approvals, lender approvals, or other non-building-code approvals.

11.3. Photography. Contractor may photograph the Work for documentation and quality purposes. Non-identifying photographs may be used for marketing unless Customer objects in writing.

11.4. Mechanic's Lien Notice. Contractor, subcontractors, and suppliers who provide labor or materials for the Work may file a lien against the Property if unpaid. Contractor is not required to release or subordinate any lien rights until all amounts due under this Contract are paid in full. Customer is advised to make timely payments under this Contract.

11.5. Execution; Authority. This Contract may be executed in counterparts and by electronic signature. Each signatory represents that they have authority to bind all owners of the Property.

Article 12: Required Statutory Notices.

12.1 Lead Safety Compliance. If the Property was constructed prior to 1978, Contractor has provided Customer the required EPA "Renovate Right" pamphlet and any required lead disclosure forms, and Customer acknowledges receipt of these materials. The date of delivery may be recorded below or on an attached form.

Contractor's EPA Lead-Safe Firm Certification No.: NAT-33730-4.

Date "Renovate Right" Pamphlet Delivered: _____ Customer Initials (receipt acknowledged): _____

12.2 Buyer's Right to Cancel.

If this Contract was solicited at your (Customer's) residence and you do not want the goods or services described herein, you may cancel this Contract by mailing a notice to Elite. The notice must say that you do not want the goods or services and must be mailed before midnight of Enter third business day after execution date, which is the third business day after execution of this Contract (the "**Cancellation Deadline**"). The notice must be mailed to: MAJE, LLC dba Elite Construction, 12 Continental Boulevard, Merrimack, NH 03054. If you cancel by this date, Elite may not keep any of your cash down payment.

If this Contract requires Elite to affix goods to real estate, then Elite may not begin the work until after the Cancellation Deadline. If desired, you may use the attached Notice of Cancellation.

If this Contract is the result of any other direct unsolicited contact, may cancel this Contract in the same manner as specified above, provided that you may be liable for any services rendered up to the point of cancellation.

All such notices shall be mailed or delivered to:

MAJE, LLC dba Elite Construction
12 Continental Boulevard
Merrimack, NH 03054

Two identical copies of the required Notice of Cancellation form are included at the end of this Contract.

12.3 Consumer Protection Information. As an addendum to this Contract, there is a copy of the Attorney General's consumer protection information on home construction and repair, which includes

ELITE CONSTRUCTION

information on contractors successfully sued by the State, as provided on the Attorney General's publicly accessible website.

12.4 Attorney General's publicly accessible website: Consumers are strongly advised to visit the Maine Attorney General's publicly accessible website to gather current information on how to enforce their rights when constructing or repairing their homes: Office of the Attorney General, (207) 626-8800, <http://www.maine.gov/ag/index.shtml>.

12.5 Energy Standards. Chapter 214 of the Maine Revised Statutes establishes minimum energy efficiency building standards for new residential construction. Contractor will perform the Work in compliance with applicable building and energy codes to the extent required for the scope of repair or restoration Work performed under this Contract.

Customer Name: Lawrence D. Best Signature: *Lawrence D. Best* Date: 3/19/2020
Biddeford Firechief

Customer Name: _____ Signature: _____ Date: _____
(if applicable)

MAJE, LLC dba: Mason Darling Signature: *Mason Darling* Date: 3/6/20
Elite Construction

RECEIVED MAR 23 2026



City Of Biddeford
205 Main Street
Biddeford, ME 04005

March 6, 2026

Dear City Of Biddeford,

We're making a payment of \$38,070.51

We're following up on our recent conversation. This payment is based on everything we know about your claim and the terms of your policy, including any applicable deductible.

If anything has changed or you have any questions about the estimate, let us know before you or your contractor(s) get started.

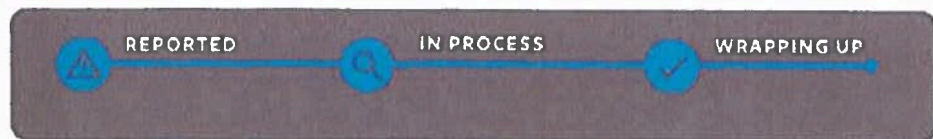
Here's a breakdown of your payment

Building Damages

Full cost to repair or replace	\$30,670.09
Recoverable depreciation	- \$4,600.51
Non-recoverable depreciation	\$0.00
Your actual cash value	= \$26,069.58
Your deductible	- \$25,000.00
Previous payments we've made	\$0.00
What we're paying	= \$1,069.58

Understanding depreciation

Your building and most of its contents – such as your roof, laptop, and furniture – may lose value over time due to factors such as age and condition. This loss in value is commonly known as depreciation. If you feel the items were in better



P2095 2/26

**YOUR CLAIM
PROFESSIONAL**

TRAVIS GULLIVER
tgullive@travelers.com
Call (207) 810-6078

Claim number **FOQ7849**

Date of loss: **February 7, 2026**

Loss location:
**PO BOX 586
BIDDEFORD ME 04005-0586**

Insured name: **CITY OF
BIDDEFORD**

Policy number: **HJ630-B3229903**

Underwriting Company: **Travelers
Property Casualty
Company Of
America**



condition you can send us photos, etc. and we'll consider them.

We may pay up to \$4,600.51 of the depreciation once you repair or replace the damaged items and send us the receipts or invoices.

Submitting a request for recoverable depreciation

Your initial payment is based on the actual cash value of your item(s). You may receive additional payment(s) once you repair and/or replace the damaged item(s) and provide us with documentation (e.g., invoices or cancelled checks). Please upload, email, or mail, those documents to us when they are available. You will need to notify us within 180 days from the date of loss if you intend to make claim for recoverable depreciation. Also, it may be necessary for us to review your completed repairs prior to releasing the additional payment for recoverable depreciation.

Additional Information

Summary for Fire Remediation

Summary for All Items

Line Item Total 37,000.93

Replacement Cost Value \$37,000.93

Actual Cash Value \$37,000.93

Net Claim \$37,000.93

Questions?

If you have any questions, please contact us.

CC: Paquin - Carroll

Customer: CITY OF BIDDEFORD
Property: PO BOX 586
BIDDEFORD, ME 04005-0586
Home: 205 MAIN STREET
BIDDEFORD, ME 04005

Cell: (207) 282-6632

Claim Rep.: Travis Gulliver
Company: TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA
Business: PO Box 430
Buffalo, NY 14240-0430

Business: (207) 810-6078
E-mail: tgullive@travelers.com

Claim Number: F0Q7849001H
Date of Loss: 2/7/2026 12:00 AM

Policy Number: HJ630 B3229903
Date Completed:

Type of Loss: SMOKE DAMAGE
Price List: MEPO8X_MAR26

<u>Coverage</u>	<u>Deductible</u>	<u>Policy Limit</u>
Dwelling	\$25,000.00	\$278,518,968.00

Dear CITY OF BIDDEFORD:

We have prepared this estimate regarding your loss or damage. A letter that explains your coverage and benefits is being sent to you separately. Because the information in an estimate serves as the basis for a determination of your benefits, you (and if applicable, your contractor) should review this estimate carefully. Let us know immediately (and prior to beginning any work) if you have any questions regarding the estimate.

Under most insurance policies, claim settlement begins with an initial payment for the actual cash value of the covered loss or damage. To determine actual cash value, we estimate the item's replacement cost, and then, if appropriate, take a deduction for depreciation. Depreciation represents a loss in value that occurs over time. In determining the amount to deduct for depreciation, if any, to apply to an item, we consider not just the age of the item immediately prior to the loss or damage but also its condition at that time. For each line item included in this estimate, the estimate shows not only the estimated replacement cost value, but also the amount of depreciation (if any) applied to the item, the item age and item condition upon which the depreciation (if any) was based and the item's actual cash value.

Thank you for allowing us to be of service, and thank you for choosing TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA for your insurance needs. If you have any questions regarding this estimate or any aspect of your claim, please contact Travis Gulliver at (207) 810-6078.

Answers to commonly asked questions can be found at <https://www.travelers.com/claims/manage-claim/property-claim-process>

You can also upload documents directly to your claim at www.travelers.com/claimuploadcenter.

For more information about how the claim process works and where to find services to help you recover, visit [travelers.com/claim](https://www.travelers.com/claim).

- EA – Each
- LF – Linear Foot
- SF – Square Foot
- SY – Square Yard
- CF – Cubic Foot
- CY – Cubic Yard
- SQ – Square
- HR – Hour
- DA – Day
- RM – Room

Guide to Understanding Your Property Estimate

Your Estimate Cover Sheet

The cover sheet of your estimate includes important information such as:

- (A) Your Travelers claim professional's contact information
- (B) Your claim number
- (C) The types of coverage under your policy, including the applicable deductibles and policy limits.
- (D) Your estimate may include policy sublimits for specific items, such as money. Each sublimit has a unique ID tag. That ID tag will appear next to any line item subject to the sublimit.

YOUR ESTIMATE COVER SHEET

<p>A Claim Professional: Jane Doe Address: One Tower Square Hartford, CT 06183</p>	<p>B Claim Number: ABC12345678 Date of Loss: 12/31/2019 00:00:00</p>	<p>Business: 500,555,555 Email: jane.doe@travelers.com</p> <p>C Coverage: Dwelling CPD Structures Contents</p>
<p>D Deductible: \$100,000 \$0 \$0</p>	<p>E Policy Number: 123456789012 Date Completed: 1/15/2020 10:00:00</p>	<p>Type of Loss: Fire Price Class: 1 (151)*, 20, 713</p> <p>F Policy Limit: \$500,000.00 \$500,000.00 \$2,000,000.00</p>

*Money, Not Cash Value. (S) (1) (1) Date of Loss: 12/31/2019

Your Estimate Detail

This is where the details about your lost or damaged property can be found.

- (E) Description – Details describing the activity or items being estimated.
- (F) Quantity – The number of units (for example, square feet) for an item.
- (G) Unit – The cost of a single unit.
- (H) Replacement Cost Value (RCV) – The estimated cost of repairing a damaged item or replacing an item with a similar one. RCV is calculated by multiplying Quantity x Unit Cost.
- (I) Age – The age of the item.
- (J) Life – The item's expected life assuming normal wear and tear and proper maintenance.
- (K) Condition – The item's condition relative to the expected condition of an item of that age. (New, Above Average, Average, Below Average, Replaced)
- (L) Depreciation % – The percentage of the loss of value that has occurred over time based on factors such as age, life expectancy, condition, and obsolescence.
- (M) Depreciation – Loss of value that has occurred over time based on factors such as age, life expectancy, condition, and obsolescence. If depreciation is recoverable, the amount is shown in (). If depreciation is not recoverable, the amount is shown in < >.
- (N) Actual Cash Value (ACV) – The estimated value of the item or damage at the time of the loss. Generally, ACV is calculated as Replacement Cost Value (RCV) minus Depreciation.
- (O) Labor Minimums – The cost of labor associated with drive time, setup time and applicable administrative tasks required to perform a minor repair.

YOUR ESTIMATE DETAIL

SOURCE_EXAMPLE Main Level

<p>E Living Room 32'0" x 14'0" x 8'0" 7'0" x 14'0" x 8'0" (e.g. 7'0" x 14'0" x 8'0") 2'0" x 14'0" x 8'0" (e.g. 2'0" x 14'0" x 8'0") 2'0" x 14'0" x 8'0" (e.g. 2'0" x 14'0" x 8'0")</p>	<p>F QUANTITY: 122.40</p>	<p>G UNIT: SQ FT</p>	<p>H TAX: 2.25%</p>	<p>I RCV: 2,251.24</p>	<p>J AGE/LIFE: 10 YRS</p>	<p>K COND: Avg</p>	<p>L DEP %: 15%</p>	<p>M DEPREC: 337.68</p>	<p>N ACV: 1,913.56</p>
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(N) If the amount that depreciation is not recoverable for this item.
(M) If the amount that depreciation is recoverable for this item, it is a double digit amount for this item.

Your Estimate Summary

For each type of coverage involved in your estimate there is a summary section that shows the total estimated costs (RCV and ACV) and net claim amount for the coverage type. The example to the right depicts a Dwelling coverage summary.

- (P) Line Item Total – The sum of all the line items for that particular coverage.
- (Q) Total Replacement Cost Value – The total RCV of all items for that coverage.
- (R) Total Actual Cash Value – The total ACV of all items for that coverage.
- (S) Deductible – The amount of the loss paid by you. A deductible is generally a specified dollar amount or a percentage of your policy limit.
- (T) Net Claim – The amount payable to you after depreciation and deductible have been applied. This amount can never be greater than your coverage limit.
- (U) Total Recoverable Depreciation – The total amount of depreciation you can potentially recover.

YOUR ESTIMATE SUMMARY

Summary for Dwelling

P Line Item Total	\$ 1,913.56
Q Total Replacement Cost Value	\$1,913.56
R Total Actual Cash Value	\$1,426.33
S Deductible	(\$ 487.23)
T Net Claim	\$ 939.10
U Total Recoverable Depreciation	\$ 487.23
Net Claim if Depreciation is Recovered	\$ 1,426.33

We encourage you to contact us if you have additional questions regarding your claim or anything in this guide.

For information about how the claim process works and where to find services to help you recover, visit travelers.com/claim.



CITY_OF_BIDDEFORD3

Fire Remediation General

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
1. Emergency service call - after business hours								
1.00 EA				0/NA	Avg.	0%		BID-ITEM
DISPOSAL								
2. Tandem axle dump trailer - per load - including dump fees								
2.00 EA				0/NA	Avg.	NA		BID-ITEM
PPE								
3. Add for personal protective equipment (hazardous cleanup)								
80.00 EA				0/NA	Avg.	0%		BID-ITEM
4. Plastic bag - used for disposal of contaminated items								
35.00 EA				0/NA	Avg.	0%		BID-ITEM
Deduction of Electrical Consumption for Water Mitigation								
5. Water Extraction & Remediation (Bid Item)								
1.00 EA				0/NA	Avg.	0%		BID-ITEM
Electrical Consumption Owed to Customer								
6. Electrical (Bid Item)								
1.00 EA	66.66	0.00	66.66	0/NA	Avg.	0%	(0.00)	66.66
Totals: Fire Remediation General		0.00	66.66				0.00	66.66

Fire Remediation Equipment

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
** EQUIPMENT **								
7. Neg. air fan/Air scrub.-XLrg (per 24 hr period)-No monit.								
5.00 DA				0/NA	Avg.	0%		BID-ITEM
8. Negative air fan/Air scrubber (24 hr period) - No monit.								
10.00 DA				0/NA	Avg.	0%		BID-ITEM
9. Add for HEPA filter (for neg. air machine/vacuum - Large)								
0.15 EA				0/NA	Avg.	0%		BID-ITEM
10. Add for HEPA filter (for negative air exhaust fan)								
0.30 EA				0/NA	Avg.	0%		BID-ITEM
11. Carbon vapor filter (for air scrubber) - 24" x 24"								
1.00 EA				0/NA	Avg.	0%		BID-ITEM
12. Carbon vapor filter (for air scrubber) - 16" x 16"								
2.00 EA				0/NA	Avg.	0%		BID-ITEM
13. Equipment setup, take down, and monitoring (hourly charge)								
6.00 HR				0/NA	Avg.	0%		BID-ITEM
14. Equipment decontamination charge - per piece of equipment								
6.00 EA				0/NA	Avg.	0%		BID-ITEM

3/6/2026

Page: 3

CONTINUED - Fire Remediation Equipment

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Totals: Fire Remediation Equipment		0.00	0.00				0.00	0.00

HVAC Duct Cleaning Bid-Item

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Breathe Easy Duct Cleaning, LLC.								
15. Heat, Vent, & Air Conditioning (Bid Item)								
1.00	EA			0/NA	Avg.	0%		BID-ITEM
16. Water Extraction & Remediation Technician - per hour								
1.00	HR			0/NA	Avg.	0%		BID-ITEM
Totals: HVAC Duct Cleaning Bid-Item		0.00	0.00				0.00	0.00

HVAC Duct Cleaning

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
General								
17. Negative air fan/Air scrubber (24 hr period) - No monit.								
6.00	DA			0/NA	Avg.	0%		BID-ITEM
18. Add for HEPA filter (for negative air exhaust fan)								
2.00	EA			0/NA	Avg.	0%		BID-ITEM
19. Equipment decontamination charge - per piece of equipment								
2.00	EA			0/NA	Avg.	0%		BID-ITEM
20. Add for personal protective equipment (hazardous cleanup)								
6.00	EA			0/NA	Avg.	0%		BID-ITEM
Cleaning of Interior Duct Work								
21. Content Manipulation charge - per hour								
4.00	HR			0/NA	Avg.	0%		BID-ITEM
22. Ducting - lay-flat - Large								
200.00	LF			0/NA	Avg.	0%		BID-ITEM
23. Clean ductwork -Interior (per LF)*								
300.00	LF			0/NA	Avg.	0%		BID-ITEM
24. HVAC Technician - per hour								
9.00	HR			0/NA	Avg.	0%		BID-ITEM

CONTINUED - HVAC Duct Cleaning

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
25. Heat/AC register - Mechanically attached - Detach & reset	25.00 EA				0/NA	Avg.	0%		BID-ITEM
26. Clean range hood - Commercial - Heavy	1.00 EA				0/NA	Avg.	0%		BID-ITEM
Clean									
27. General clean - up	3.00 HR				0/NA	Avg.	0%		BID-ITEM
Totals: HVAC Duct Cleaning			0.00	0.00				0.00	0.00

Fire Remediation Bid-Item

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Fire Remediation Bid-Item									
28. Service Master Restore (Bid Item)*	1.00 EA	37,000.93	0.00	37,000.93	0/NA	Avg.	0%	(0.00)	37,000.93
Totals: Fire Remediation Bid-Item			0.00	37,000.93				0.00	37,000.93

Re-Build General

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
29. Haul debris - per pickup truck load - including dump fees	1.00 EA				0/NA	Avg.	NA		BID-ITEM
30. Residential Supervision / Project Management - per hour	4.00 HR				0/NA	Avg.	0%		BID-ITEM

CONTINUED - Re-Build General

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
<p>Allowance to oversee daily production for the reconstruction project.. Responsibilities include; expedition of possible change orders that arise from unforeseen conditions, quality assurance, time spent filing permits, attending town inspections, meetings with architect, land surveyor and customer, meetings at building supply and home to assist with selection of finishes (cabinets, wall & floor coverings & bath fixtures).</p> <p>General Contractor Overhead & Profit is defined as: Expenses incurred by the contractor that CANNOT be attributed to a specific project ie. Rent, salaries, utilities and the like.-,</p> <p>Job -Related Overhead is defined as: Expenses that CAN be attributed to a specific project - but NOT to a specific task on-site, ie. Project Supervision, temp toilet, temp power, security fencing etc</p> <p>Supervisor - this is a multi trade job there will be supervision needed.</p> <p>Overhead and Profit</p> <p>What is and isn't included in Xactware Pricing</p> <p>OREM, UT, November 22, 2003 - For individual trades, <i>Overhead</i> is any additional expense not charged (attributed) directly to the work being performed. Overhead is typically classified as an indirect cost. <i>Profit</i> is formally defined as "the excess of the selling price of goods over cost."* Profit is typically added to the cost of a construction-related job to allow the entity performing the work to grow their company through reinvestment.</p> <p>Xactware, an industry leader in providing estimating software, services, and building cost data since 1986, has recognized three categories of overhead. It is the individual user who determines how overhead is added to the estimate. The information listed below provides general guidelines into how Xactware's published pricing is created and intended to be used. When Xactware performs market research on unit prices, those surveyed are specifically asked to not include expenses that would be included in the category of General Overhead (item #1 below).</p> <p>General Overhead are expenses that cannot be attributed to individual projects, and include any and all expenses necessary to operate a business. <i>Examples (including but not limited to):</i> General and Administrative (G&A) expenses, office rent, utilities, office supplies, salaries for office personnel, depreciation on office equipment, licenses, and advertising. <i>Including General Overhead expenses in an Xactimate estimate</i></p> <p>--General Overhead expenses are not included in Xactware's unit pricing, but are typically added to the estimate as a percentage of the total bid along with the appropriate profit margin. These two costs together constitute what is normally referred to in the insurance restoration industry as <i>General Contractor's O&P</i>, or just <i>O&P</i>. General Overhead and Profit percentages can be added in the Estimate Parameters window within an Xactimate estimate.</p> <p>Job-Related Overhead are expenses that can be attributed to a project, but cannot be attributed to a specific task and include any and all necessary expenses to complete the project <i>other than direct materials and labor</i>. <i>Examples (including but not limited to):</i> Project managers, onsite portable offices and restroom facilities, temporary power and fencing, security if needed, etc. <i>Including Job-Related Overhead expenses in an Xactimate estimate</i>--Job Related Overhead expenses should be added as separate line items to the Xactimate estimate. This is done within the Line Item Entry window of an Xactimate estimate by selecting the proper price list items, or creating your own miscellaneous items.</p> <p>Job-Personnel Overhead are expenses that are related to having one's own employees perform the work. <i>Examples:</i> Vehicle costs, uniforms, mobile phones, depreciation on hand-tools owned by the company, etc. These expenses will be incurred either by the general contractor or by a sub-contractor, depending on who is actually performing the work. If the work is being sub-contracted, then these expenses are commonly called <i>Sub-Contractor Ove</i></p>								
31.	Job-site cargo/storage container - 20' long (per month)							
1.00	MO			0/NA	Avg.	0%		BID-ITEM
PERMITS & FEE'S								
32.	Building Permit*							
1.00	EA			0/NA	Avg.	10% [%]		BID-ITEM
Totals: Re-Build General		0.00	0.00				0.00	0.00

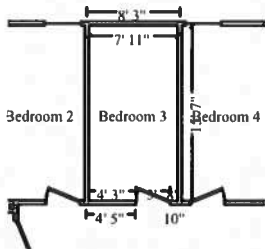
Re-Build Bid-Item

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
33. Acoustical Treatments (Bid Item)	1.00 EA	30,670.09	0.00	30,670.09	0/NA	Avg.	15% [%]	(4,600.51)	26,069.58
Totals: Re-Build Bid-Item			0.00	30,670.09				4,600.51	26,069.58

Fire Remediation

Fire Remediation

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
CLEANING									
34. Deodorize building - Hot thermal fog	36,657. CF				0/NA	Avg.	0%		BID-ITEM
	10								
35. Solid odor counteractant - crystal or solid block	3.00 DA				0/NA	Avg.	0%		BID-ITEM
Total: Fire Remediation			0.00	0.00				0.00	0.00



Bedroom 3

Height: 8'

355.64 SF Walls
 479.71 SF Walls & Ceiling
 13.79 SY Flooring
 47.10 LF Ceil. Perimeter

124.07 SF Ceiling
 124.07 SF Floor
 44.10 LF Floor Perimeter

Door

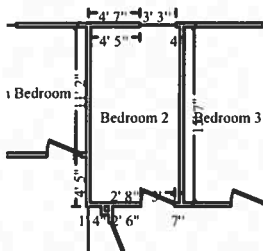
3' X 7' 5/8"

Opens into HALLWAY

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
CONTENTS									
36. Contents - move out then reset - Small room	1.00 EA				0/NA	Avg.	0%		BID-ITEM
DEMOLITION									
37. Remove wet suspended ceiling tile and bag for disposal	124.07 SF				0/NA	Avg.	NA		BID-ITEM
CLEANING									
38. HEPA Vacuuming exposed framing w/ sheathing - Floor	124.07 SF				0/NA	Avg.	0%		BID-ITEM
39. Clean floor or roof joist system	124.07 SF				0/NA	Avg.	0%		BID-ITEM
40. Clean suspended ceiling grid	124.07 SF				0/NA	Avg.	0%		BID-ITEM

CONTINUED - Bedroom 3

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
41. Clean the walls	355.64	SF			0/NA	Avg.	0%		BID-ITEM
42. Clean light fixture - fluorescent - Large	1.00	EA			0/NA	Avg.	0%		BID-ITEM
43. Clean smoke/carbon monoxide detector	2.00	EA			0/NA	Avg.	0%		BID-ITEM
44. Clean baseboard	44.10	LF			0/NA	Avg.	0%		BID-ITEM
45. Clean door (per side)	1.00	EA			0/NA	Avg.	0%		BID-ITEM
46. Clean door hardware	1.00	EA			0/NA	Avg.	0%		BID-ITEM
47. Clean window unit (per side) 10 - 20 SF	1.00	EA			0/NA	Avg.	0%		BID-ITEM
48. Clean door / window opening per EA (per side)	2.00	EA			0/NA	Avg.	0%		BID-ITEM
49. Clean outlet or switch	6.00	EA			0/NA	Avg.	0%		BID-ITEM
50. Clean baseboard heater - exterior	8.00	LF			0/NA	Avg.	0%		BID-ITEM
51. Clean cabinetry - full height - inside and out	4.00	LF			0/NA	Avg.	0%		BID-ITEM
52. Clean floor	124.07	SF			0/NA	Avg.	0%		BID-ITEM
53. Clean window blind - roll up	1.00	EA			0/NA	Avg.	0%		BID-ITEM
Totals: Bedroom 3			0.00		0.00			0.00	0.00



Bedroom 2

Height: 8'

345.19 SF Walls
 469.57 SF Walls & Ceiling
 13.82 SY Flooring
 47.14 LF Ceil. Perimeter

124.38 SF Ceiling
 124.38 SF Floor
 44.14 LF Floor Perimeter

Door

3' X 7' 1 1/16"

Opens into HALLWAY

Window

3' 2 7/8" X 3' 3 3/8"

Opens into Exterior

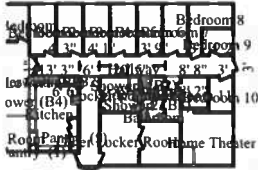
	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
CONTENTS									
54. Contents - move out then reset - Small room	1.00	EA			0/NA	Avg.	0%		BID-ITEM
DEMOLITION									
55. Remove wet suspended ceiling tile and bag for disposal	124.38	SF			0/NA	Avg.	NA		BID-ITEM
CLEANING									
56. HEPA Vacuuming exposed framing w/ sheathing - Floor	124.38	SF			0/NA	Avg.	0%		BID-ITEM
57. Clean floor or roof joist system	124.38	SF			0/NA	Avg.	0%		BID-ITEM
58. Clean suspended ceiling grid	124.38	SF			0/NA	Avg.	0%		BID-ITEM
59. Clean the walls	345.19	SF			0/NA	Avg.	0%		BID-ITEM
60. Clean light fixture - fluorescent - Large	1.00	EA			0/NA	Avg.	0%		BID-ITEM
61. Clean smoke/carbon monoxide detector	2.00	EA			0/NA	Avg.	0%		BID-ITEM
62. Clean baseboard	44.14	LF			0/NA	Avg.	0%		BID-ITEM
63. Clean door (per side)	1.00	EA			0/NA	Avg.	0%		BID-ITEM
64. Clean door hardware	1.00	EA			0/NA	Avg.	0%		BID-ITEM
65. Clean window unit (per side) 10 - 20 SF	1.00	EA			0/NA	Avg.	0%		BID-ITEM
66. Clean door / window opening per EA (per side)	2.00	EA			0/NA	Avg.	0%		BID-ITEM
67. Clean outlet or switch	6.00	EA			0/NA	Avg.	0%		BID-ITEM
68. Clean baseboard heater - exterior	8.00	LF			0/NA	Avg.	0%		BID-ITEM

CONTINUED - Bedroom 2

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
69. Clean cabinetry - full height - inside and out	4.00	LF			0/NA	Avg.	0%		BID-ITEM
70. Clean floor	124.38	SF			0/NA	Avg.	0%		BID-ITEM
71. Clean window blind - roll up	1.00	EA			0/NA	Avg.	0%		BID-ITEM
Totals: Bedroom 2			0.00	0.00				0.00	0.00

Hallway

Height: 8'

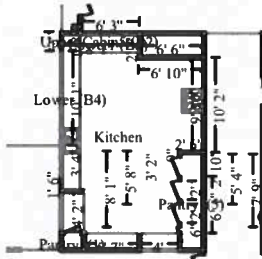


747.02 SF Walls	378.26 SF Ceiling
1125.28 SF Walls & Ceiling	378.26 SF Floor
42.03 SY Flooring	89.72 LF Floor Perimeter
122.72 LF Ceil. Perimeter	

Door	3' X 7' 1 13/16"	Opens into BEDROOM_10
Door	3' X 7' 5/8"	Opens into Exterior
Door	3' X 7' 1 7/16"	Opens into BEDROOM_9
Door	3' X 7' 1 13/16"	Opens into BEDROOM_8
Door	3' X 7' 1 7/16"	Opens into BEDROOM_7
Door	3' X 7' 2 5/8"	Opens into BEDROOM_6
Door	3' X 7' 5/8"	Opens into BEDROOM_5
Door	3' X 7' 1 7/16"	Opens into BEDROOM_4
Door	3' X 7' 5/8"	Opens into BEDROOM_3
Door	3' X 7' 1 1/16"	Opens into BEDROOM_2
Door	3' X 7' 1 7/16"	Opens into UNKNOWN_RO10

CONTINUED - Hallway

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
74. Clean floor or roof joist system	151.92 SF				0/NA	Avg.	0%		BID-ITEM
75. Clean suspended ceiling tile	455.76 SF				0/NA	Avg.	0%		BID-ITEM
76. Clean suspended ceiling grid	455.76 SF				0/NA	Avg.	0%		BID-ITEM
77. Clean the walls	1,329.55 SF				0/NA	Avg.	0%		BID-ITEM
78. Clean recessed light fixture	18.00 EA				0/NA	Avg.	0%		BID-ITEM
79. Clean smoke/carbon monoxide detector	4.00 EA				0/NA	Avg.	0%		BID-ITEM
80. Clean baseboard	157.90 LF				0/NA	Avg.	0%		BID-ITEM
81. Clean door - French (per side)	6.00 EA				0/NA	Avg.	0%		BID-ITEM
82. Clean door (per side)	14.00 EA				0/NA	Avg.	0%		BID-ITEM
83. Clean door hardware	20.00 EA				0/NA	Avg.	0%		BID-ITEM
84. Clean door / window opening per EA (per side)	20.00 EA				0/NA	Avg.	0%		BID-ITEM
85. Clean outlet or switch	12.00 EA				0/NA	Avg.	0%		BID-ITEM
86. Clean floor	607.69 SF				0/NA	Avg.	0%		BID-ITEM
Totals: Hallway			0.00	0.00				0.00	0.00



Kitchen

Height: 8'

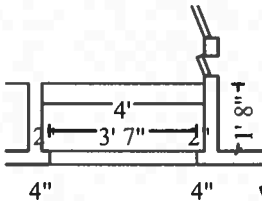
275.96 SF Walls	265.89 SF Ceiling
541.84 SF Walls & Ceiling	234.46 SF Floor
26.05 SY Flooring	30.65 LF Floor Perimeter
71.25 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling 3' 4" X 4' 5 15/16"

Opens into CONFERENCE_1

Missing Wall - Goes to neither Floor/Ceiling 10' 1" X 4' 5 15/16"

Opens into GYM_



Subroom: Kitchen (2)

Height: 7' 6"

27.73 SF Walls	6.60 SF Ceiling
34.32 SF Walls & Ceiling	6.60 SF Floor
0.73 SY Flooring	3.70 LF Floor Perimeter
11.28 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

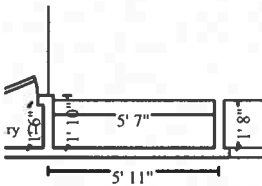
3' 11 7/8" X 7' 6"

Opens into KITCHEN1

Missing Wall - Goes to Floor

3' 7 3/16" X 7' 6"

Opens into Exterior



Subroom: Kitchen (4)

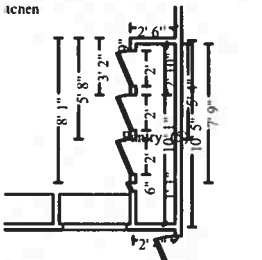
Height: 7' 6"

68.25 SF Walls	9.30 SF Ceiling
77.55 SF Walls & Ceiling	9.30 SF Floor
1.03 SY Flooring	9.10 LF Floor Perimeter
14.72 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

5' 7 1/2" X 7' 6"

Opens into KITCHEN1



Subroom: Pantry (5)

Height: 8'

152.82 SF Walls	22.22 SF Ceiling
175.03 SF Walls & Ceiling	22.22 SF Floor
2.47 SY Flooring	18.12 LF Floor Perimeter
24.62 LF Ceil. Perimeter	

Door

6" X 6' 8 11/16"

Opens into KITCHEN1

Door

2' X 6' 9 1/8"

Opens into KITCHEN1

Door

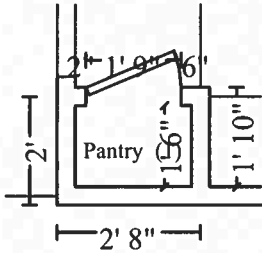
2' X 6' 9 7/8"

Opens into KITCHEN1

Door

2' X 6' 9 7/8"

Opens into KITCHEN1



Subroom: Pantry (1)

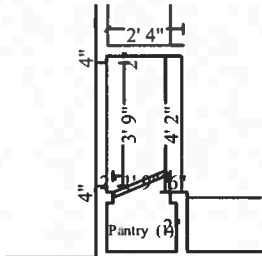
Height: 8'

46.54 SF Walls	3.18 SF Ceiling
49.72 SF Walls & Ceiling	3.18 SF Floor
0.35 SY Flooring	5.50 LF Floor Perimeter
7.25 LF Ceil. Perimeter	

Door

1' 8 15/16" X 6' 6 3/4"

Opens into KITCHEN2



Subroom: Kitchen (3)

Height: 7' 6"

27.59 SF Walls	9.60 SF Ceiling
37.19 SF Walls & Ceiling	9.60 SF Floor
1.07 SY Flooring	3.42 LF Floor Perimeter
13.11 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

4' 2" X 7' 6"

Opens into KITCHEN1

Missing Wall - Goes to Floor

3' 9 3/8" X 7' 5"

Opens into CONFERENCE_1

Door

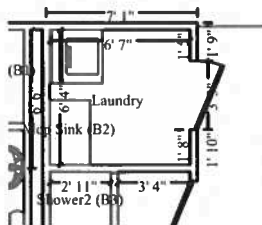
1' 8 15/16" X 6' 6 3/4"

Opens into PANTRY

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
CONTENTS									
87. Contents - move out then reset - Large room	1.00	EA			0/NA	Avg.	0%		BID-ITEM
DEMOLITION									
88. Remove wet suspended ceiling tile and bag for disposal	316.79	SF			0/NA	Avg.	NA		BID-ITEM
CLEANING									
89. HEPA Vacuuming exposed framing w/ sheathing - Floor	316.79	SF			0/NA	Avg.	0%		BID-ITEM
90. Clean floor or roof joist system	316.79	SF			0/NA	Avg.	0%		BID-ITEM
91. Clean suspended ceiling grid	316.79	SF			0/NA	Avg.	0%		BID-ITEM
92. Clean the walls	598.88	SF			0/NA	Avg.	0%		BID-ITEM
93. Clean light fixture - fluorescent - Large	4.00	EA			0/NA	Avg.	0%		BID-ITEM
94. Clean baseboard	70.49	LF			0/NA	Avg.	0%		BID-ITEM
95. Clean door (per side)	10.00	EA			0/NA	Avg.	0%		BID-ITEM
96. Clean door hardware	10.00	EA			0/NA	Avg.	0%		BID-ITEM

CONTINUED - Kitchen

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
97. Clean door / window opening per EA (per side)	10.00 EA				0/NA	Avg.	0%		BID-ITEM
98. Clean outlet or switch	6.00 EA				0/NA	Avg.	0%		BID-ITEM
99. Clean cabinetry - upper - inside and out	8.08 LF				0/NA	Avg.	0%		BID-ITEM
100. Clean cabinetry - lower - inside and out	22.75 LF				0/NA	Avg.	0%		BID-ITEM
101. Clean sink - double	1.00 EA				0/NA	Avg.	0%		BID-ITEM
102. Clean sink faucet	1.00 EA				0/NA	Avg.	0%		BID-ITEM
103. Clean countertop	61.50 SF				0/NA	Avg.	0%		BID-ITEM
104. Clean range hood - Commercial - Heavy	1.00 EA				0/NA	Avg.	0%		BID-ITEM
105. Clean oven - exterior - Commercial - Heavy	2.00 EA				0/NA	Avg.	0%		BID-ITEM
106. Water Extraction & Remediation Technician - per hour	2.00 HR				0/NA	Avg.	0%		BID-ITEM
107. Clean floor	285.36 SF				0/NA	Avg.	0%		BID-ITEM
Totals: Kitchen			0.00		0.00			0.00	0.00



Laundry

Height: 8'

179.17 SF Walls	41.78 SF Ceiling
220.94 SF Walls & Ceiling	35.98 SF Floor
4.00 SY Flooring	17.67 LF Floor Perimeter
25.86 LF Ceil. Perimeter	

Door

3' 2 7/8" X 7' 1 13/16"

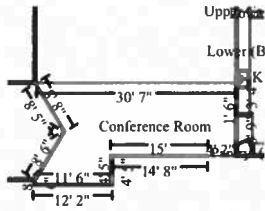
Opens into HALLWAY_6

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
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CONTENTS

CONTINUED - Laundry

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
108. Contents - move out then reset	1.00	EA			0/NA	Avg.	0%		BID-ITEM
CLEANING									
109. HEPA Vacuuming - Light - (PER SF)	256.92	SF			0/NA	Avg.	0%		BID-ITEM
110. Clean suspended ceiling grid	41.78	SF			0/NA	Avg.	0%		BID-ITEM
111. Clean suspended ceiling tile	41.78	SF			0/NA	Avg.	0%		BID-ITEM
112. Clean the walls - Light	179.17	SF			0/NA	Avg.	0%		BID-ITEM
113. Clean light fixture - Light	1.00	EA			0/NA	Avg.	0%		BID-ITEM
114. Clean light fixture - fluorescent - Large - Light	1.00	EA			0/NA	Avg.	0%		BID-ITEM
115. Clean baseboard	17.67	LF			0/NA	Avg.	0%		BID-ITEM
116. Clean door (per side) - Light	1.00	EA			0/NA	Avg.	0%		BID-ITEM
117. Clean door hardware - Light	1.00	EA			0/NA	Avg.	0%		BID-ITEM
118. Clean door / window opening per EA (per side)	1.00	EA			0/NA	Avg.	0%		BID-ITEM
119. Clean outlet or switch	3.00	EA			0/NA	Avg.	0%		BID-ITEM
120. Clean sink - pedestal - Light	1.00	EA			0/NA	Avg.	0%		BID-ITEM
121. Clean sink faucet - Light	1.00	EA			0/NA	Avg.	0%		BID-ITEM
122. Clean floor - Light	35.98	SF			0/NA	Avg.	0%		BID-ITEM
Totals: Laundry			0.00		0.00			0.00	0.00

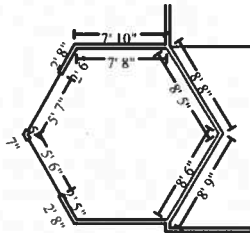


Conference Room

Height: 8'

218.52 SF Walls	353.52 SF Ceiling
572.03 SF Walls & Ceiling	353.52 SF Floor
39.28 SY Flooring	38.88 LF Floor Perimeter
40.74 LF Ceil. Perimeter	

Missing Wall	30' 6 15/16" X 8'	Opens into GYM_
Missing Wall - Goes to neither Floor/Ceiling	3' 4" X 4' 5 15/16"	Opens into KITCHEN1
Missing Wall - Goes to Floor	3' 9 3/8" X 7' 5"	Opens into KITCHEN2
Missing Wall	4' 1 3/4" X 8'	Opens into Exterior
Missing Wall - Goes to Ceiling	14' 11 5/8" X 4' 5"	Opens into Exterior
Missing Wall - Goes to Ceiling	4' 4 15/16" X 4' 5"	Opens into Exterior



Subroom: Conference Room (1)

Height: 11'

300.73 SF Walls	173.03 SF Ceiling
473.76 SF Walls & Ceiling	173.03 SF Floor
19.23 SY Flooring	32.03 LF Floor Perimeter
48.99 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	8' 5 1/4" X 7' 8"	Opens into CONFERENCE_1
Window	5' 7 1/8" X 9' 9 5/16"	Opens into Exterior
Window	5' 6" X 9' 8 9/16"	Opens into Exterior
Missing Wall - Goes to Floor	8' 6 1/4" X 7' 8"	Opens into CONFERENCE_1

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
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****CONTENTS****

123. Contents - move out then reset - Extra large room	1.00 EA			0/NA	Avg.	0%		BID-ITEM
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****DEMOLITION****

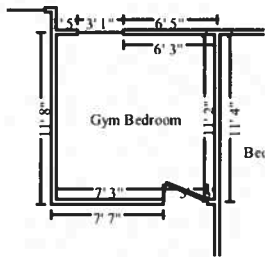
124. Remove wet suspended ceiling tile and bag for disposal	526.55 SF			0/NA	Avg.	NA		BID-ITEM
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****CLEANING****

125. HEPA Vacuuming exposed framing w/ sheathing - Floor	526.55 SF			0/NA	Avg.	0%		BID-ITEM
126. Clean floor or roof joist system	526.55 SF			0/NA	Avg.	0%		BID-ITEM
127. Clean suspended ceiling grid	526.55 SF			0/NA	Avg.	0%		BID-ITEM
128. Clean the walls	519.25 SF			0/NA	Avg.	0%		BID-ITEM
129. Clean light fixture - fluorescent - Large	10.00 EA			0/NA	Avg.	0%		BID-ITEM

CONTINUED - Conference Room

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
130. Clean smoke/carbon monoxide detector	4.00 EA				0/NA	Avg.	0%		BID-ITEM
131. Clean baseboard	70.91 LF				0/NA	Avg.	0%		BID-ITEM
132. Clean door - French (per side)	1.00 EA				0/NA	Avg.	0%		BID-ITEM
133. Clean door (per side)	1.00 EA				0/NA	Avg.	0%		BID-ITEM
134. Clean door hardware	2.00 EA				0/NA	Avg.	0%		BID-ITEM
135. Clean window unit (per side) 10 - 20 SF	4.00 EA				0/NA	Avg.	0%		BID-ITEM
136. Clean door / window opening per EA (per side)	4.00 EA				0/NA	Avg.	0%		BID-ITEM
137. Clean outlet or switch	12.00 EA				0/NA	Avg.	0%		BID-ITEM
138. Clean floor	526.55 SF				0/NA	Avg.	0%		BID-ITEM
139. Clean window blind - roll up	4.00 EA				0/NA	Avg.	0%		BID-ITEM
140. Water Extraction & Remediation Technician - per hour	2.00 HR				0/NA	Avg.	0%		BID-ITEM
Totals: Conference Room			0.00		0.00			0.00	0.00



Gym Bedroom

Height: 8'

316.69 SF Walls	120.60 SF Ceiling
437.30 SF Walls & Ceiling	120.60 SF Floor
13.40 SY Flooring	40.93 LF Floor Perimeter
43.94 LF Ceil. Perimeter	

Door

3' X 6' 10 11/16"

Opens into GYM_

Window

3' 1 3/8" X 4' 6 5/16"

Opens into Exterior

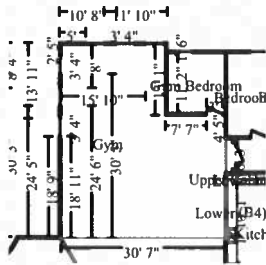
	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
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CONTENTS

CONTINUED - Gym Bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
141. Contents - move out then reset								
1.00 EA				0/NA	Avg.	0%		BID-ITEM
DEMOLITION								
142. Remove wet suspended ceiling tile and bag for disposal								
120.60 SF				0/NA	Avg.	NA		BID-ITEM
CLEANING								
143. HEPA Vacuuming exposed framing w/ sheathing - Floor								
120.60 SF				0/NA	Avg.	0%		BID-ITEM
144. Clean floor or roof joist system								
120.60 SF				0/NA	Avg.	0%		BID-ITEM
145. Clean suspended ceiling grid								
120.60 SF				0/NA	Avg.	0%		BID-ITEM
146. Clean the walls								
316.69 SF				0/NA	Avg.	0%		BID-ITEM
147. Clean light fixture - fluorescent - Large								
1.00 EA				0/NA	Avg.	0%		BID-ITEM
148. Clean smoke/carbon monoxide detector								
2.00 EA				0/NA	Avg.	0%		BID-ITEM
149. Clean baseboard								
40.93 LF				0/NA	Avg.	0%		BID-ITEM
150. Clean door (per side)								
1.00 EA				0/NA	Avg.	0%		BID-ITEM
151. Clean door hardware								
1.00 EA				0/NA	Avg.	0%		BID-ITEM
152. Clean window unit (per side) 10 - 20 SF								
1.00 EA				0/NA	Avg.	0%		BID-ITEM
153. Clean door / window opening per EA (per side)								
2.00 EA				0/NA	Avg.	0%		BID-ITEM
154. Clean outlet or switch								
6.00 EA				0/NA	Avg.	0%		BID-ITEM
155. Clean baseboard heater - exterior								
8.00 LF				0/NA	Avg.	0%		BID-ITEM
156. Clean cabinetry - full height - inside and out								
8.00 LF				0/NA	Avg.	0%		BID-ITEM
157. Clean floor								
120.60 SF				0/NA	Avg.	0%		BID-ITEM
158. Clean window blind - roll up								
1.00 EA				0/NA	Avg.	0%		BID-ITEM

Totals: Gym Bedroom		0.00	0.00				0.00	0.00
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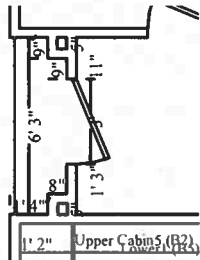


Gym

Height: 8'

607.77 SF Walls	953.79 SF Ceiling
1561.55 SF Walls & Ceiling	953.79 SF Floor
105.98 SY Flooring	93.06 LF Floor Perimeter
96.06 LF Ceil. Perimeter	

Window	3' 3 1/8" X 4' 9"	Opens into Exterior
Window	3' 4 3/8" X 4' 9"	Opens into Exterior
Window	3' 4 5/16" X 4' 9"	Opens into Exterior
Window	3' 3 3/4" X 4' 9"	Opens into Exterior
Window	3' 3 1/2" X 4' 9"	Opens into Exterior
Window	3' 4 1/4" X 4' 9"	Opens into Exterior
Missing Wall	30' 6 15/16" X 8'	Opens into CONFERENCE_1
Missing Wall - Goes to neither Floor/Ceiling	10' 1" X 4' 5 15/16"	Opens into KITCHEN1
Door	3' X 6' 10 11/16"	Opens into GYM_BEDROOM



Subroom: Unknown room 12 (1)

Height: 8'

60.76 SF Walls	10.56 SF Ceiling
71.32 SF Walls & Ceiling	10.56 SF Floor
1.17 SY Flooring	7.27 LF Floor Perimeter
10.26 LF Ceil. Perimeter	

Missing Wall	6' 2 3/4" X 8'	Opens into GYM_
Door	3' X 7' 1 7/16"	Opens into HALLWAY

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
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****CONTENTS****

159. Contents - move out then reset - Extra large room	1.00 EA			0/NA	Avg.	0%		BID-ITEM
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****DEMOLITION****

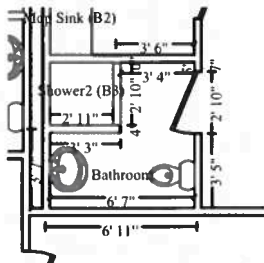
160. Remove wet suspended ceiling tile and bag for disposal	964.34 SF			0/NA	Avg.	NA		BID-ITEM
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****CLEANING****

161. HEPA Vacuuming exposed framing w/ sheathing - Floor	964.34 SF			0/NA	Avg.	0%		BID-ITEM
162. Clean floor or roof joist system	964.34 SF			0/NA	Avg.	0%		BID-ITEM
163. Clean suspended ceiling grid	964.34 SF			0/NA	Avg.	0%		BID-ITEM
164. Clean the walls	668.53 SF			0/NA	Avg.	0%		BID-ITEM

CONTINUED - Gym

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
165. Clean light fixture - fluorescent - Large	14.00 EA				0/NA	Avg.	0%		BID-ITEM
166. Clean smoke/carbon monoxide detector	6.00 EA				0/NA	Avg.	0%		BID-ITEM
167. Clean baseboard	100.33 LF				0/NA	Avg.	0%		BID-ITEM
168. Clean door - French (per side)	1.00 EA				0/NA	Avg.	0%		BID-ITEM
169. Clean door (per side)	1.00 EA				0/NA	Avg.	0%		BID-ITEM
170. Clean door hardware	2.00 EA				0/NA	Avg.	0%		BID-ITEM
171. Clean window unit (per side) 10 - 20 SF	6.00 EA				0/NA	Avg.	0%		BID-ITEM
172. Clean door / window opening per EA (per side)	8.00 EA				0/NA	Avg.	0%		BID-ITEM
173. Clean outlet or switch	12.00 EA				0/NA	Avg.	0%		BID-ITEM
174. Clean floor	964.34 SF				0/NA	Avg.	0%		BID-ITEM
175. Clean window blind - roll up	1.00 EA				0/NA	Avg.	0%		BID-ITEM
Totals: Gym			0.00	0.00				0.00	0.00



Bathroom

Height: 8'

169.02 SF Walls	33.58 SF Ceiling
202.60 SF Walls & Ceiling	25.29 SF Floor
2.81 SY Flooring	20.83 LF Floor Perimeter
23.29 LF Ceil. Perimeter	

Door

2' 10" X 7' 1 1/16"

Opens into HALLWAY_6



Subroom: Bathroom (1)

Height: 8'

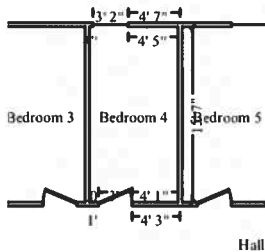
13.91 SF Walls
 22.20 SF Walls & Ceiling
 8.64 LF Ceil. Perimeter
 8.29 SF Ceiling

Missing Wall - Goes to Floor 2' 10" X 6' 7 15/16" Opens into BATHROOM
 Missing Wall - Goes to neither Floor/Ceiling 2' 10" X 8" Opens into BATHROOM
 Missing Wall - Goes to Ceiling 2' 10 9/16" X 8" Opens into BATHROOM

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
CLEANING									
176. HEPA Vacuuming - Light - (PER SF)	250.09	SF			0/NA	Avg.	0%		BID-ITEM
177. Clean suspended ceiling grid	41.86	SF			0/NA	Avg.	0%		BID-ITEM
178. Clean suspended ceiling tile	41.86	SF			0/NA	Avg.	0%		BID-ITEM
179. Clean the walls - Light	182.94	SF			0/NA	Avg.	0%		BID-ITEM
180. Clean light fixture - Light	1.00	EA			0/NA	Avg.	0%		BID-ITEM
181. Clean light fixture - fluorescent - Large - Light	1.00	EA			0/NA	Avg.	0%		BID-ITEM
182. Clean baseboard	20.83	LF			0/NA	Avg.	0%		BID-ITEM
183. Clean door (per side) - Light	1.00	EA			0/NA	Avg.	0%		BID-ITEM
184. Clean door hardware - Light	1.00	EA			0/NA	Avg.	0%		BID-ITEM
185. Clean door / window opening per EA (per side)	1.00	EA			0/NA	Avg.	0%		BID-ITEM
186. Clean outlet or switch	3.00	EA			0/NA	Avg.	0%		BID-ITEM
187. Clean toilet paper dispenser - Light	1.00	EA			0/NA	Avg.	0%		BID-ITEM
188. Clean bath accessory - Light	2.00	EA			0/NA	Avg.	0%		BID-ITEM
189. Clean mirror - Light	6.00	SF			0/NA	Avg.	0%		BID-ITEM

CONTINUED - Bathroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
190. Clean toilet - Light	1.00 EA			0/NA	Avg.	0%		BID-ITEM
191. Clean toilet seat - Light	1.00 EA			0/NA	Avg.	0%		BID-ITEM
192. Clean shower curtain rod - Light	1.00 EA			0/NA	Avg.	0%		BID-ITEM
193. Clean shower - Light	1.00 EA			0/NA	Avg.	0%		BID-ITEM
194. Clean tub / shower faucet - Light	1.00 EA			0/NA	Avg.	0%		BID-ITEM
195. Clean sink - pedestal - Light	1.00 EA			0/NA	Avg.	0%		BID-ITEM
196. Clean sink faucet - Light	1.00 EA			0/NA	Avg.	0%		BID-ITEM
197. Clean floor - tile - Light clean	25.29 SF			0/NA	Avg.	0%		BID-ITEM
Totals: Bathroom		0.00	0.00				0.00	0.00



Bedroom 4

Height: 8'

345.06 SF Walls	123.61 SF Ceiling
468.67 SF Walls & Ceiling	123.61 SF Floor
13.73 SY Flooring	44.04 LF Floor Perimeter
47.04 LF Ceil. Perimeter	

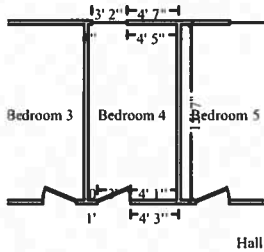
Door 3' X 7' 1 7/16" Opens into HALLWAY
 Window 3' 2 1/8" X 3' 1 3/8" Opens into Exterior

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
CONTENTS								
198. Contents - move out then reset - Small room	1.00 EA			0/NA	Avg.	0%		BID-ITEM
DEMOLITION								
199. Remove wet suspended ceiling tile and bag for disposal	123.61 SF			0/NA	Avg.	NA		BID-ITEM
CLEANING								

CONTINUED - Bedroom 4

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
200.	HEPA Vacuuming exposed framing w/ sheathing - Floor							
123.61	SF			0/NA	Avg.	0%		BID-ITEM
201.	Clean floor or roof joist system							
123.61	SF			0/NA	Avg.	0%		BID-ITEM
202.	Clean suspended ceiling grid							
123.61	SF			0/NA	Avg.	0%		BID-ITEM
203.	Clean the walls							
345.06	SF			0/NA	Avg.	0%		BID-ITEM
204.	Clean light fixture - fluorescent - Large							
1.00	EA			0/NA	Avg.	0%		BID-ITEM
205.	Clean smoke/carbon monoxide detector							
2.00	EA			0/NA	Avg.	0%		BID-ITEM
206.	Clean baseboard							
44.04	LF			0/NA	Avg.	0%		BID-ITEM
207.	Clean door (per side)							
1.00	EA			0/NA	Avg.	0%		BID-ITEM
208.	Clean door hardware							
1.00	EA			0/NA	Avg.	0%		BID-ITEM
209.	Clean window unit (per side) 10 - 20 SF							
1.00	EA			0/NA	Avg.	0%		BID-ITEM
210.	Clean door / window opening per EA (per side)							
2.00	EA			0/NA	Avg.	0%		BID-ITEM
211.	Clean outlet or switch							
6.00	EA			0/NA	Avg.	0%		BID-ITEM
212.	Clean baseboard heater - exterior							
8.00	LF			0/NA	Avg.	0%		BID-ITEM
213.	Clean cabinetry - full height - inside and out							
4.00	LF			0/NA	Avg.	0%		BID-ITEM
214.	Clean floor							
123.61	SF			0/NA	Avg.	0%		BID-ITEM
215.	Clean window blind - roll up							
1.00	EA			0/NA	Avg.	0%		BID-ITEM
Totals: Bedroom 4		0.00	0.00				0.00	0.00

Re-Build



Bedroom 4

Height: 8'

345.06 SF Walls
 468.67 SF Walls & Ceiling
 13.73 SY Flooring
 47.04 LF Ceil. Perimeter

123.61 SF Ceiling
 123.61 SF Floor
 44.04 LF Floor Perimeter

Door

3' X 7' 1 7/16"

Opens into HALLWAY

Window

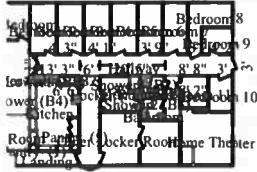
3' 2 1/8" X 3' 1 3/8"

Opens into Exterior

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
FLOOR									
216. Floor protection - cardboard and tape	123.61 SF				2/15 yrs	Avg.	13.33%		BID-ITEM
WALLS & CEILING									
217. Suspended ceiling grid - Reset/realign	123.61 SF				2/NA	Avg.	0%		BID-ITEM
218. Suspended ceiling tile - High grade - 2' x 2'	123.61 SF				2/150 yrs	Avg.	1.33%		BID-ITEM
219. Seal/prime (1 coat) then paint (2 coats) the walls	345.06 SF				2/15 yrs	Avg.	13.33%		BID-ITEM
CONTENT									
220. Contents - move out then reset	1.00 EA				2/NA	Avg.	0%		BID-ITEM
FINAL CLEAN									
221. Final cleaning - construction - Commercial	123.61 SF				0/NA	Avg.	0%		BID-ITEM
Totals: Bedroom 4			0.00	0.00				0.00	0.00

Hallway

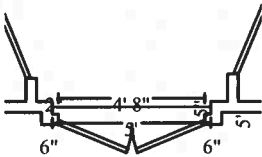
Height: 8'



747.02 SF Walls
 1125.28 SF Walls & Ceiling
 42.03 SY Flooring
 122.72 LF Ceil. Perimeter

378.26 SF Ceiling
 378.26 SF Floor
 89.72 LF Floor Perimeter

- Door 3' X 7' 1 13/16" Opens into BEDROOM_10
- Door 3' X 7' 5/8" Opens into Exterior
- Door 3' X 7' 1 7/16" Opens into BEDROOM_9
- Door 3' X 7' 1 13/16" Opens into BEDROOM_8
- Door 3' X 7' 1 7/16" Opens into BEDROOM_7
- Door 3' X 7' 2 5/8" Opens into BEDROOM_6
- Door 3' X 7' 5/8" Opens into BEDROOM_5
- Door 3' X 7' 1 7/16" Opens into BEDROOM_4
- Door 3' X 7' 5/8" Opens into BEDROOM_3
- Door 3' X 7' 1 1/16" Opens into BEDROOM_2
- Door 3' X 7' 1 7/16" Opens into UNKNOWN_RO10



Subroom: Hallway 7 (3)

Height: 8'

22.00 SF Walls
 23.13 SF Walls & Ceiling
 0.12 SY Flooring
 10.82 LF Ceil. Perimeter

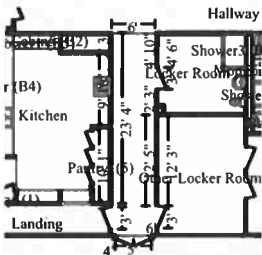
1.12 SF Ceiling
 1.12 SF Floor
 1.17 LF Floor Perimeter

Missing Wall - Goes to Floor

5' 3/16" X 6' 9" Opens into HALLWAY_7

Door

4' 7 1/2" X 6' 7 1/2" Opens into Exterior



Subroom: Hallway 7 (2)

Height: 8'

391.03 SF Walls
 557.18 SF Walls & Ceiling
 18.46 SY Flooring
 61.18 LF Ceil. Perimeter

166.15 SF Ceiling
 166.15 SF Floor
 47.17 LF Floor Perimeter

Missing Wall - Goes to Floor

5' 3/16" X 6' 9" Opens into HALLWAY_1

Door

3' X 7' 5 3/4" Opens into LANDING

Missing Wall

6' 3/8" X 8' Opens into HALLWAY

Door

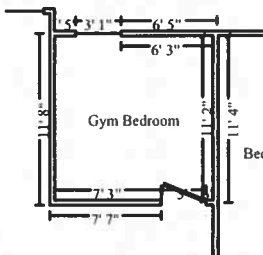
3' X 6' 11 7/8" Opens into LOCKER_ROOM

Door

3' X 7' 5/8" Opens into OTHER_LOCKER

CONTINUED - Bedroom 2

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
227. Suspended ceiling tile - High grade - 2' x 2'								
124.38 SF				2/150 yrs	Avg.	0%		BID-ITEM
228. Seal/prime (1 coat) then paint (2 coats) the walls								
345.19 SF				2/15 yrs	Avg.	0%		BID-ITEM
CONTENT								
229. Contents - move out then reset								
1.00 EA				0/NA	Avg.	0%		BID-ITEM
FINAL CLEAN								
230. Final cleaning - construction - Commercial								
124.38 SF				0/NA	Avg.	0%		BID-ITEM
Totals: Bedroom 2		0.00	0.00				0.00	0.00



Gym Bedroom

Height: 8'

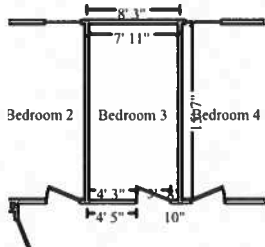
316.69 SF Walls	120.60 SF Ceiling
437.30 SF Walls & Ceiling	120.60 SF Floor
13.40 SY Flooring	40.93 LF Floor Perimeter
43.94 LF Ceil. Perimeter	

Door	3' X 6' 10 11/16"	Opens into GYM_
Window	3' 1 3/8" X 4' 6 5/16"	Opens into Exterior

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
FLOOR								
231. Floor protection - cardboard and tape								
120.60 SF				2/15 yrs	Avg.	13.33%		BID-ITEM
WALLS & CEILING								
232. Suspended ceiling grid - Reset/realign								
120.60 SF				2/NA	Avg.	0%		BID-ITEM
233. Suspended ceiling tile - High grade - 2' x 2'								
120.60 SF				2/150 yrs	Avg.	1.33%		BID-ITEM
234. Seal/prime (1 coat) then paint (2 coats) the walls								
316.69 SF				2/15 yrs	Avg.	13.33%		BID-ITEM
CONTENT								
235. Contents - move out then reset								
1.00 EA				0/NA	Avg.	0%		BID-ITEM

CONTINUED - Gym Bedroom

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
FINAL CLEAN								
236.	Final cleaning - construction - Commercial							
120.60	SF			0/NA	Avg.	0%		BID-ITEM
Totals: Gym Bedroom		0.00	0.00				0.00	0.00



Bedroom 3

Height: 8'

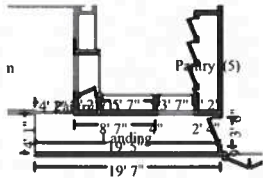
355.64 SF Walls	124.07 SF Ceiling
479.71 SF Walls & Ceiling	124.07 SF Floor
13.79 SY Flooring	44.10 LF Floor Perimeter
47.10 LF Ceil. Perimeter	

Door

3' X 7' 5/8"

Opens into HALLWAY

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
FLOOR								
237.	Floor protection - cardboard and tape							
124.07	SF			2/15 yrs	Avg.	13.33%		BID-ITEM
WALLS & CEILING								
238.	Suspended ceiling grid - Reset/realign							
124.07	SF			2/NA	Avg.	0%		BID-ITEM
239.	Suspended ceiling tile - High grade - 2' x 2'							
124.07	SF			2/150 yrs	Avg.	1.33%		BID-ITEM
240.	Seal/prime (1 coat) then paint (2 coats) the walls							
355.64	SF			2/15 yrs	Avg.	13.33%		BID-ITEM
CONTENT								
241.	Contents - move out then reset							
1.00	EA			2/NA	Avg.	0%		BID-ITEM
FINAL CLEAN								
242.	Final cleaning - construction - Commercial							
124.07	SF			0/NA	Avg.	0%		BID-ITEM
Totals: Bedroom 3		0.00	0.00				0.00	0.00



Landing

Height: 8'

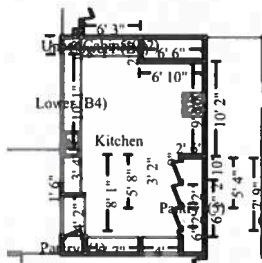
260.82 SF Walls	79.87 SF Ceiling
340.69 SF Walls & Ceiling	79.87 SF Floor
8.87 SY Flooring	32.18 LF Floor Perimeter
42.86 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	3' 7 3/16" X 7' 6"	Opens into KITCHEN
Door	3' X 7' 5 3/4"	Opens into HALLWAY_7
Missing Wall - Goes to Floor	4' 15/16" X 8'	Opens into Exterior
Missing Wall	4' 1 3/4" X 8'	Opens into CONFERENCE_1

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
FLOOR									
243. Floor protection - cardboard and tape	79.87 SF				2/15 yrs	Avg.	0%		BID-ITEM
WALLS & CEILING									
244. Suspended ceiling grid - Reset/realign	79.87 SF				2/NA	Avg.	0%		BID-ITEM
245. Suspended ceiling tile - High grade - 2' x 2'	79.87 SF				2/150 yrs	Avg.	0%		BID-ITEM
246. Seal/prime (1 coat) then paint (2 coats) the walls	260.82 SF				2/15 yrs	Avg.	0%		BID-ITEM
CONTENT									
247. Contents - move out then reset	1.00 EA				2/NA	Avg.	0%		BID-ITEM
FINAL CLEAN									
248. Final cleaning - construction - Commercial	79.87 SF				0/NA	Avg.	0%		BID-ITEM
Totals: Landing			0.00	0.00				0.00	0.00

CONTINUED - Conference Room

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Totals: Conference Room		0.00	0.00				0.00	0.00



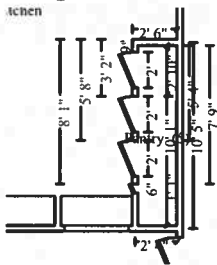
Kitchen

Height: 8'

275.96 SF Walls	265.89 SF Ceiling
541.84 SF Walls & Ceiling	234.46 SF Floor
26.05 SY Flooring	30.65 LF Floor Perimeter
71.25 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling 3' 4" X 4' 5 15/16" **Opens into CONFERENCE_1**

Missing Wall - Goes to neither Floor/Ceiling 10' 1" X 4' 5 15/16" **Opens into GYM_**

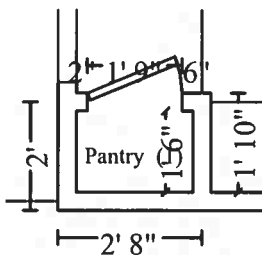


Subroom: Pantry (5)

Height: 8'

152.82 SF Walls	22.22 SF Ceiling
175.03 SF Walls & Ceiling	22.22 SF Floor
2.47 SY Flooring	18.12 LF Floor Perimeter
24.62 LF Ceil. Perimeter	

- Door 6" X 6' 8 11/16" **Opens into KITCHEN1**
- Door 2' X 6' 9 1/8" **Opens into KITCHEN1**
- Door 2' X 6' 9 7/8" **Opens into KITCHEN1**
- Door 2' X 6' 9 7/8" **Opens into KITCHEN1**

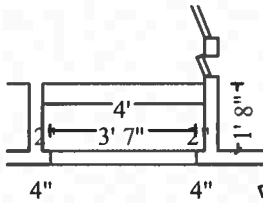


Subroom: Pantry (1)

Height: 8'

46.54 SF Walls	3.18 SF Ceiling
49.72 SF Walls & Ceiling	3.18 SF Floor
0.35 SY Flooring	5.50 LF Floor Perimeter
7.25 LF Ceil. Perimeter	

Door 1' 8 15/16" X 6' 6 3/4" **Opens into KITCHEN2**



Subroom: Kitchen (2)

Height: 7' 6"

27.73 SF Walls	6.60 SF Ceiling
34.32 SF Walls & Ceiling	6.60 SF Floor
0.73 SY Flooring	3.70 LF Floor Perimeter
11.28 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

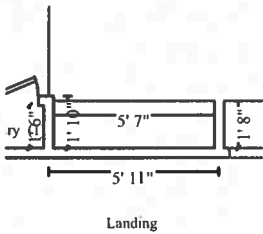
3' 11 7/8" X 7' 6"

Opens into KITCHEN1

Missing Wall - Goes to Floor

3' 7 3/16" X 7' 6"

Opens into LANDING



Subroom: Kitchen (4)

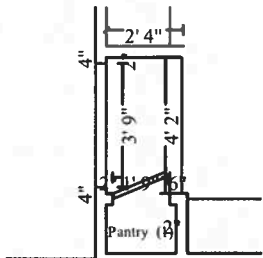
Height: 7' 6"

68.25 SF Walls	9.30 SF Ceiling
77.55 SF Walls & Ceiling	9.30 SF Floor
1.03 SY Flooring	9.10 LF Floor Perimeter
14.72 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

5' 7 1/2" X 7' 6"

Opens into KITCHEN1



Subroom: Kitchen (3)

Height: 7' 6"

27.59 SF Walls	9.60 SF Ceiling
37.19 SF Walls & Ceiling	9.60 SF Floor
1.07 SY Flooring	3.42 LF Floor Perimeter
13.11 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

4' 2" X 7' 6"

Opens into KITCHEN1

Missing Wall - Goes to Floor

3' 9 3/8" X 7' 5"

Opens into CONFERENCE_1

Door

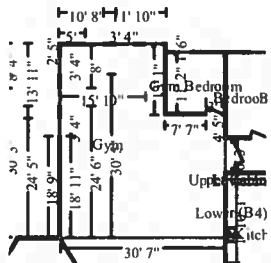
1' 8 15/16" X 6' 6 3/4"

Opens into PANTRY

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
FLOOR									
255. Floor protection - cardboard and tape	285.36	SF			2/15 yrs	Avg.	13.33%		BID-ITEM
WALLS & CEILING									
256. Suspended ceiling grid - Reset/realign	316.79	SF			2/NA	Avg.	0%		BID-ITEM
257. Suspended ceiling tile - High grade - 2' x 2'	316.79	SF			2/150 yrs	Avg.	1.33%		BID-ITEM
258. Seal/prime (1 coat) then paint (2 coats) the walls	598.88	SF			2/15 yrs	Avg.	13.33%		BID-ITEM
CONTENT									
259. Contents - move out then reset	1.00	EA			2/NA	Avg.	0%		BID-ITEM
FINAL CLEAN									

CONTINUED - Kitchen

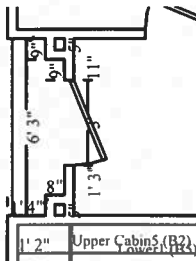
QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
260. Final cleaning - construction - Commercial								
285.36 SF				0/NA	Avg.	0%		BID-ITEM
Totals: Kitchen		0.00	0.00				0.00	0.00



Gym **Height: 8'**

607.77 SF Walls	953.79 SF Ceiling
1561.55 SF Walls & Ceiling	953.79 SF Floor
105.98 SY Flooring	93.06 LF Floor Perimeter
96.06 LF Ceil. Perimeter	

- Window 3' 3 1/8" X 4' 9" Opens into Exterior
- Window 3' 4 3/8" X 4' 9" Opens into Exterior
- Window 3' 4 5/16" X 4' 9" Opens into Exterior
- Window 3' 3 3/4" X 4' 9" Opens into Exterior
- Window 3' 3 1/2" X 4' 9" Opens into Exterior
- Window 3' 4 1/4" X 4' 9" Opens into Exterior
- Missing Wall 30' 6 15/16" X 8' Opens into CONFERENCE_1
- Missing Wall - Goes to neither Floor/Ceiling 10' 1" X 4' 5 15/16" Opens into KITCHEN1
- Door 3' X 6' 10 11/16" Opens into GYM_BEDROOM



Subroom: Unknown room 12 (1) **Height: 8'**

60.76 SF Walls	10.56 SF Ceiling
71.32 SF Walls & Ceiling	10.56 SF Floor
1.17 SY Flooring	7.27 LF Floor Perimeter
10.26 LF Ceil. Perimeter	

- Missing Wall 6' 2 3/4" X 8' Opens into GYM_
- Door 3' X 7' 1 7/16" Opens into HALLWAY

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
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FLOOR

261. Floor protection - cardboard and tape								
964.34 SF				2/15 yrs	Avg.	13.33%		BID-ITEM

CONTINUED - Gym

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
WALLS & CEILING									
262. Suspended ceiling grid - Reset/realign	964.34	SF			2/NA	Avg.	0%		BID-ITEM
263. Suspended ceiling tile - High grade - 2' x 2'	964.34	SF			2/150 yrs	Avg.	1.33%		BID-ITEM
264. Seal/prime (1 coat) then paint (2 coats) the walls	668.53	SF			2/15 yrs	Avg.	13.33%		BID-ITEM
CONTENT									
265. Contents - move out then reset	1.00	EA			2/NA	Avg.	0%		BID-ITEM
FINAL CLEAN									
266. Final cleaning - construction - Commercial	964.34	SF			0/NA	Avg.	0%		BID-ITEM
Totals: Gym			0.00		0.00			0.00	0.00
Line Item Totals: CITY_OF_			0.00		67,737.68			4,600.51	63,137.17
BIDDEFORD3									

[%] - Indicates that depreciate by percent was used for this item

[M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item

Grand Total Areas:

18,547.27	SF Walls	9,031.85	SF Ceiling	27,579.12	SF Walls and Ceiling
8,873.81	SF Floor	985.98	SY Flooring	2,338.16	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	2,827.85	LF Ceil. Perimeter
8,873.81	Floor Area	9,619.19	Total Area	18,547.27	Interior Wall Area
5,134.58	Exterior Wall Area	656.03	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		

Coverage	Item Total	%	ACV Total	%
Dwelling	30,670.09	45.28%	26,069.58	41.29%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	0.00	0.00%	0.00	0.00%
Fire Remediation	37,000.93	54.62%	37,000.93	58.60%
HVAC	0.00	0.00%	0.00	0.00%
Fire Remediation Contents	0.00	0.00%	0.00	0.00%
Electrical Consumption	66.66	0.10%	66.66	0.11%
Total	67,737.68	100.00%	63,137.17	100.00%

Loss Recap Summary

Coverage	Replacement Cost - RCV	Recoverable Depreciation	Prior Payments	Deductible	Net Claim
Structural	\$67,737.68	\$4,600.51	\$0.00	\$25,000.00	38,137.17
Dwelling	\$30,670.09	\$4,600.51	\$0.00	\$25,000.00	1,069.58
Fire Remediation	\$37,000.93	\$0.00	\$0.00	\$0.00	37,000.93
Electrical Consumption	\$66.66	\$0.00	\$0.00	\$0.00	66.66
TOTAL	\$67,737.68	\$4,600.51	\$0.00	\$25,000.00	38,137.17

Summary for Dwelling

Summary for All Items

Line Item Total	30,670.09
Replacement Cost Value	<u>\$30,670.09</u>
Less Depreciation	<u>(4,600.51)</u>
Actual Cash Value	\$26,069.58
Less Deductible	<u>(25,000.00)</u>
Net Claim	<u>\$1,069.58</u>
Total Depreciation	<u>4,600.51</u>
Total Recoverable Depreciation	<u>4,600.51</u>
Net Claim if Depreciation is Recovered	<u>\$5,670.09</u>

Travis Gulliver

**Summary for
Fire Remediation**

Summary for All Items

Line Item Total	37,000.93
Replacement Cost Value	\$37,000.93
Actual Cash Value	\$37,000.93
Net Claim	\$37,000.93

Travis Gulliver

**Summary for
Electrical Consumption**

Summary for All Items

Line Item Total	66.66
Replacement Cost Value	\$66.66
Actual Cash Value	\$66.66
Net Claim	\$66.66

Travis Gulliver

Recap of Taxes

	Material Sales Tax (5.5%)	Manuf. Home Tax (5.5%)	Equipment Rental Tax (5.5%)
Line Items	0.00	0.00	0.00
Total	0.00	0.00	0.00

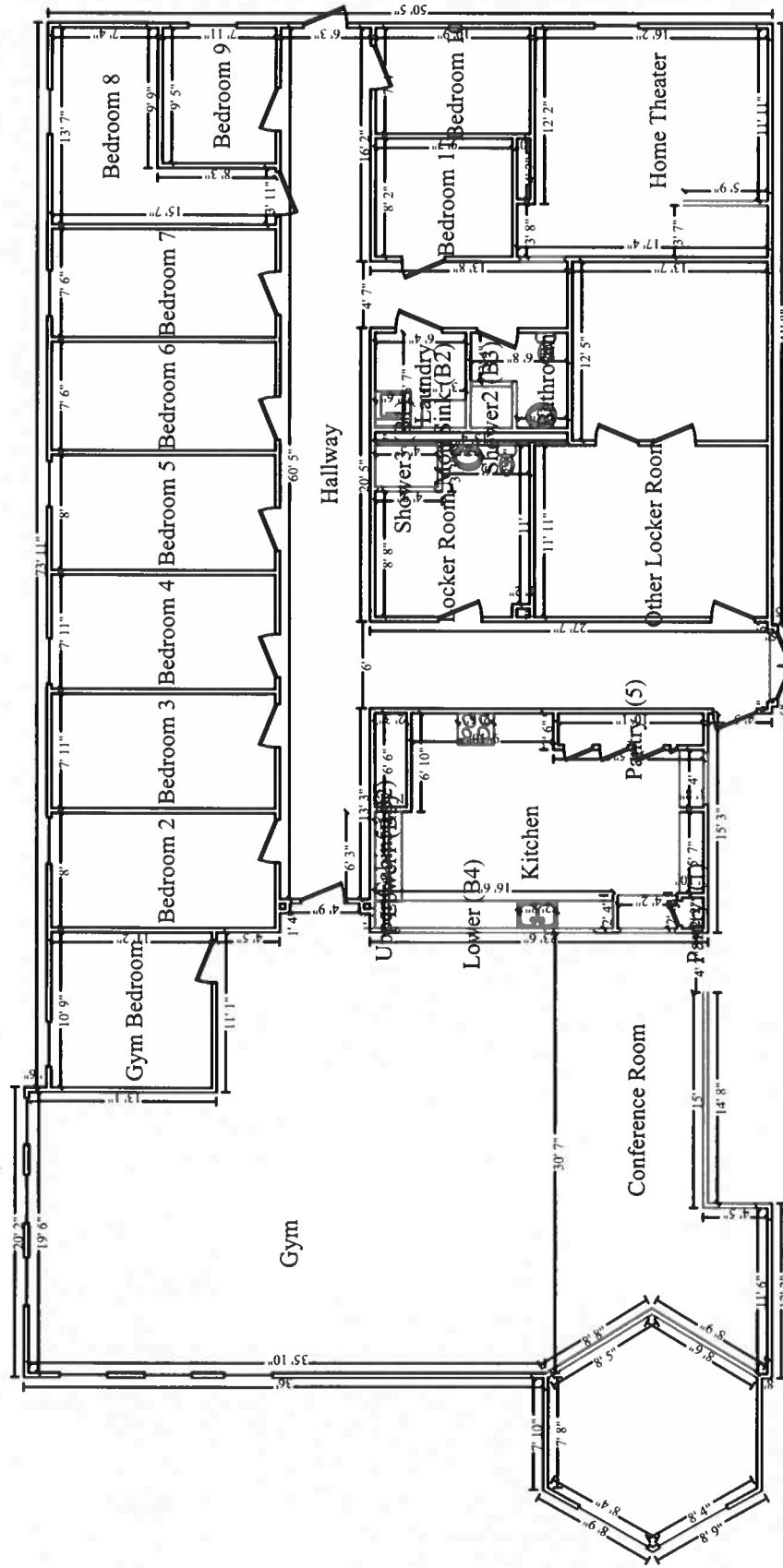
Recap by Room

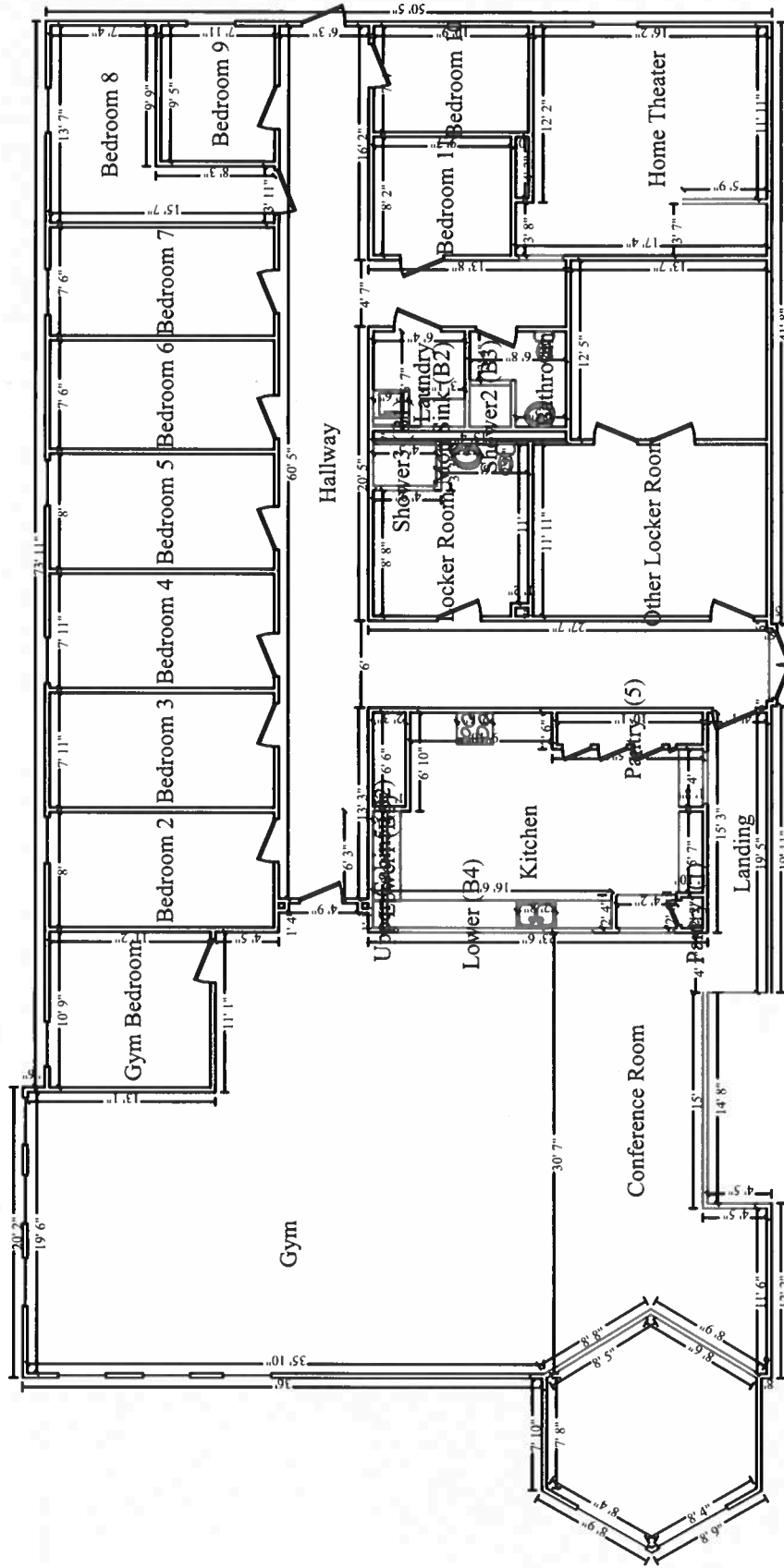
Estimate: CITY_OF_BIDDEFORD3

Fire Remediation General		66.66	0.10%
Coverage: Electrical Consumption	100.00% =	66.66	
Fire Remediation Bid-Item		37,000.93	54.62%
Coverage: Fire Remediation	100.00% =	37,000.93	
Re-Build Bid-Item		30,670.09	45.28%
Coverage: Dwelling	100.00% =	30,670.09	
<hr/>			
Subtotal of Areas		67,737.68	100.00%
Coverage: Dwelling	45.28% =	30,670.09	
Coverage: Fire Remediation	54.62% =	37,000.93	
Coverage: Electrical Consumption	0.10% =	66.66	
<hr/>			
Total		67,737.68	100.00%

Recap by Category with Depreciation

Items			RCV	Deprec.	ACV
ACOUSTICAL TREATMENTS			30,670.09	4,600.51	26,069.58
Coverage: Dwelling	@	100.00% =	30,670.09		
ELECTRICAL			66.66		66.66
Coverage: Electrical Consumption	@	100.00% =	66.66		
WATER EXTRACTION & REMEDIATION			37,000.93		37,000.93
Coverage: Fire Remediation	@	100.00% =	37,000.93		
Subtotal			67,737.68	4,600.51	63,137.17







CCAPS, LLC
dba ServiceMaster Elite

12 Continental Boulevard
 Merrimack, NH 03054
 (800)338-5311
 FEIN: 26-3242142

Invoice

Date	Invoice #	Claim #	Job #
3/16/2026	12894	202602070850AM	ME-2105-STC

Bill To
Biddeford Fire Dept KEN THORPE 152 Alfred St Biddeford, ME 04005 USA

Service Location
Biddeford Fire Dept THORPE KEN 152 Alfred St Biddeford, ME 04005 USA

Terms	Due Date	P.O. No.
30 days	4/15/2026	

Service Description	Amount
Structure Services	\$37,000.93
Total	\$37,000.93
Payments/Credits	\$0.00
Balance Due	\$37,000.93

Payment Instructions:

Please remit to: 12 Continental Boulevard, Merrimack, NH 03054
 *Check: Payment by check should be mailed to the remit address above. Please include the job number(s) in the memo line.
 *Credit Card: CC Payments (Visa, Mastercard, AMEX) may be made over the phone by calling our main line (800-338-5311) or your assigned collection specialist directly.

There will be \$25.00 charge for all returned checks. A 10% interest charge will be applied to all unpaid balances after 30 (thirty) days.

Insurance Coverage:

If you filed a claim with an insurance company in connection with ServiceMaster's work described herein, ServiceMaster will work directly with your insurer to facilitate the claim process and obtain payment for its work. If your insurer pays you directly for ServiceMaster's work, please endorse the check (if applicable) and immediately remit all such funds to ServiceMaster at the address in the Payment Instructions section above. Regardless of your insurance coverage, you are fully responsible for payment to ServiceMaster for all work performed. If your insurer will not cover all amounts due to ServiceMaster, you are responsible for and must pay all such amounts, as outlined in this invoice (and others related to the subject work).

Consequences of Nonpayment:

As noted above, you are responsible for complete payment of this invoice, regardless of whether you may have insurance. If you do not pay the amount listed on this invoice by the specified due date, ServiceMaster may apply interest at a rate of 1.5% per month (or at the rate prescribed by state law, if less than 1.5% per month) to your outstanding balance. ServiceMaster also may place a lien upon your property, initiate a court or other legal proceeding, and/or submit your unpaid debt to a third-party collection agency to collect all amounts due.

ELITE CONSTRUCTION

MAJE, LLC dba Elite Construction
12 Continental Boulevard
Merrimack, NH 03054
Maine branch: 14 Willey Rd
Saco, ME 04072

Biddeford Fire Department
152 Alfred St
Biddeford, ME 04005

Re: Maine Residential Construction Services Contract

Dear Biddeford Fire Department,

Thank you for choosing MAJE, LLC dba Elite Construction (“**Contractor**”) to perform the reconstruction services associated with your loss. Enclosed is your Maine Residential Construction Services Contract, along with the Estimate that reflects the scope of work that we have discussed with you. Please review the Contract and Estimate carefully. To proceed, please sign and return the enclosed Contract and submit the deposit described in Article 4 of the Contract.

Deposit payments may be made by credit card by contacting our office at (207) 283-0501 and requesting Accounts Receivable, or by mailing a check payable to “MAJE, LLC dba Elite Construction” at 12 Continental Boulevard, Merrimack, NH 03054. Executed documents may be returned by mail or emailed [Enter return email address](#). Please note that convenience fees or processing limitations may apply for large credit card transactions, and Contractor may decline certain payment methods based on the payment terms in Article 4 of the Contract (Contract Price and Payment Obligations).

If you have questions about the Contract or the Estimate, please contact your Estimator or our office at (207) 283-0501.

We appreciate the opportunity to assist you and are committed to providing professional service and clear communication throughout your project.

Sincerely,

MAJE, LLC dba Elite Construction
12 Continental Boulevard
Merrimack, NH 03054

ELITE CONSTRUCTION

Maine Residential Construction Services Contract

Customer Name(s): Biddeford Fire Department

Property Address: 152 Alfred St, Biddeford ME

Insurance Carrier: Travelers

Insurance Policy No.: HJ630 B3229903

Insurance Claim No.: F0Q7849

This Maine Residential Construction Services Contract ("**Contract**") is made between MAJE, LLC dba Elite Construction ("**Contractor**") and Enter customer's name ("**Customer**"), who owns or is authorized to act for the owner of the above-listed property ("**Property**"). This Contract, together with any "Agreement and Authorization to Pay" executed by the parties, the attached Estimate and Notice of Cancellation, all Change Orders, and any drawings, specifications, or addenda agreed to by the parties (together, the "**Contract Documents**"), is the entire agreement between the parties regarding the Work. All notices must be delivered to Contractor at: 12 Continental Boulevard, Merrimack, NH 03054.

Article 1: Scope of Work.

1.1. "Work" means the construction, repair, and related services described in the Estimate.

1.2. The Estimate. Contractor shall furnish the materials and perform the Work described in the estimate attached as Exhibit A (the "**Estimate**"), as modified or replaced by any Change Order, at the Property. The Contract Documents control the quality, scope, and performance of the Work. All Work will be performed in accordance with applicable building codes.

If this box is checked, the Estimate includes the installation of insulation in an existing residence pursuant to 10 M.R.S. § 1482, and the attached Residential Insulation Disclosure is incorporated into and made part of this Contract and shall control with respect to insulation installation in the event of a conflict with the Contract Documents.

1.3. Post-Contract Estimate Review. After execution of this Contract, Contractor and Customer may review the Estimate to discuss selections, preferences, and potential changes to the Work. Any change affecting the scope, materials, finishes, quantities, layout, design, or function of the Work requires a written Change Order under Article 5 before performance.

If the parties execute a Change Order stating it replaces the Estimate, the Change Order shall control. Customer understands that deletions, substitutions, or line-item adjustments do not create savings, credits, or refunds unless stated in a signed Change Order. Customer is responsible for costs of upgraded materials, finishes, or work outside the insurer-approved scope, as set forth in the Change Order.

Article 2: Work Dates.

2.1. Commencement. Upon execution of this Contract, Contractor will begin preparations to perform the Work, including scheduling a kickoff meeting, identifying required permits and approvals, and sourcing materials. Contractor's estimated commencement of physical Work at the Property will be the later of: (1) receipt of the required deposit; and (2) satisfaction of legal or practical prerequisites to the Work (e.g., permit approvals, material procurement). Contractor will notify Customer when prerequisites are satisfied and will use commercially reasonable efforts to begin physical Work thereafter.

Estimated date of commencement of Physical Work at the Property: 3/16/26

2.2. Substantial Completion. The estimated date of Substantial Completion will be approximately Enter number of months month(s) after physical Work begins. All commencement and completion dates are good faith estimates and not guarantees. "**Substantial Completion**" means the stage when the Work or a designated portion is sufficiently complete under the Contract Documents so Customer can occupy or use it for its intended purpose. Contractor will complete punch-list items within thirty (30) days after Substantial Completion, subject to access, inspections, material availability, and conditions beyond Contractor's control, unless otherwise agreed.

Estimated date of Substantial Completion: 5/1/26

ELITE CONSTRUCTION

2.3. Delays. Contractor is entitled to schedule extensions for delays beyond its control, including permitting, inspections, material shortages, weather, acts of God, Customer or insurer changes, or Customer's failure to make timely payments or decisions. Contractor will notify Customer of any material impact on the estimated Substantial Completion date within seven (7) calendar days after becoming aware of the delay.

2.4. Customer Cooperation. Customer agrees to: (i) provide Contractor access to the Property during normal working hours; (ii) secure or remove personal property as reasonably requested; and (iii) promptly review and sign required documents, including Change Orders, lender forms, and insurance authorizations. Customer-caused delays may result in schedule extensions and additional costs through a Change Order.

Article 3: Contract Price.

3.1 Customer shall pay Contractor **\$\$\$30,670.09** (the "Contract Price") for the Work. The Contract Price is based on the Estimate, whether prepared by Contractor or an insurer. Contractor-prepared Estimates use Xactimate industry-standard line-item pricing and customary overhead and profit. The Contract Price may be adjusted only by written Change Order under Article 5.

Article 4: Payment Obligations.

4.1. The Payment Schedule. The Contract Price shall be paid as follows:

- A deposit of **\$10,018.89**, equal to 32% of the Contract price (not to exceed one third of the Contract Price) is due at signing.
- A second payment of **\$10,018.89** is due at Before Painting.
- A third payment of **\$10,018.89** is due at Substantial Completion of the Work.
- A final payment of **\$613.40**, equal to 2% of the Contract Price, is due upon completion of the punch list.

Contractor shall issue invoices for the deposit, progress payments, and the final payment as set forth in this Article 4. Each invoice is due and payable within seven (7) calendar days after the invoice date, regardless of insurance timing or coverage. Customer remains responsible for all amounts owed under this Contract, including deductibles, depreciation (recoverable and non-recoverable), code upgrades, and any portion of the Work not covered or fully funded by insurance, even if such amount equals the full Contract Price.

4.2. Insurance-Related Payments. Customer agrees to apply all insurance proceeds allocated to the Work toward payment of the Contract Price. Customer shall promptly endorse and deliver to Contractor any checks or drafts issued for the Work, or cause such proceeds to be disbursed jointly or directly to Contractor, or through lender-required escrow, in accordance with Article 4.1 and any applicable lender or insurer requirements. If any check is issued jointly payable to Customer and Contractor, the Parties shall endorse such check together. Customer shall not unreasonably withhold endorsement of any payment representing amounts properly due under this Contract. This Article 4.2 does not assign Customer's insurance policy or benefits and does not reduce or delay Customer's obligation to pay Contractor in full under Article 4.1. **Lack of insurance coverage does not limit or delay Customer's payment obligations under this Contract.**

4.3. Mortgage Lender Procedures; Escrow Release. If payment for the Work is subject to lender approval, inspection, or escrow release, Customer remains responsible for timely payment under Article 4.1 regardless of lender processing time. Customer acknowledges Contractor does not control lender procedures or determinations and agrees to cooperate promptly with lender requirements necessary to facilitate payment. Any lender delay, dispute, or refusal to release funds shall not excuse or delay Customer's payment obligations. If the loan or escrow arrangement is terminated before completion of the Work, Customer shall pay Contractor directly, in accordance with the payment schedule in Article 4.1.

4.4. Consequences of Customer Non-Payment. If Customer fails to make any payment when due under this Contract, Contractor may, after providing seven (7) calendar days' written notice, suspend the Work until payment is received. Suspension of the Work shall constitute a reasonable extension of the schedule and shall not be deemed a breach by Contractor. Amounts unpaid for more than thirty (30) days after the

ELITE CONSTRUCTION

invoice date shall accrue interest at the rate of 1.5% per month (18% per annum), or the maximum rate permitted by law, whichever is less.

4.5. Insurance Disclaimer. Customer acknowledges that Contractor is not the insurer and cannot control or guarantee coverage decisions, timing of payments, or the amount of benefits issued.

Article 5: Changes to the Work; Change Order Requirements.

5.1. Field Adjustments. Contractor may make incidental or non-material field adjustments to the Work, including adjustments to methods, sequencing, or installation details, without a Change Order, provided such adjustments do not reduce quality or materially alter the appearance or function of the Work. Adjustments to line items, sequencing, or materials that do not change the Contract Price do not create savings, credits, rebates, or cash payable to Customer unless expressly stated in a written Change Order.

5.2. Change Orders; Revised Estimates. A written Change Order signed by both parties is required for any change that: (1) affects the Contract Price; (2) involves structural, electrical, plumbing, HVAC, or other mechanical elements; or (3) materially alters the scope, appearance, or function of the Work. A revised or updated Estimate signed by both parties shall constitute a Change Order if it expressly states it is intended to function as a Change Order under this Contract. Any Change Order that states it replaces the Estimate shall supersede the Estimate as provided in Section 1.3.

5.3. Scope Reduction Fee. If Customer requests a reduction in the scope of the Work with a value equal to ten percent (10%) or more of the Contract Price, Contractor may charge an administrative fee of up to ten percent (10%) of the value of the deleted Work, which shall be documented in a Change Order.

Article 6: Site Conditions and Hazardous Materials.

6.1. Concealed Conditions. If concealed or unknown physical conditions at the Property, or hazardous materials not introduced by Contractor, are encountered and differ materially from conditions ordinarily found or reasonably anticipated for this type of work, Contractor may suspend the affected portion of the Work pending resolution of the issue(s) and shall notify Customer.

6.2. Hazardous Materials. Contractor is not responsible for investigation, discovery, testing, handling, abatement, or remediation of hazardous materials (including asbestos, mold, or lead) or concealed conditions unless expressly included in the Scope of Work. Any resulting changes to the Work, Contract Price, or schedule shall be addressed by written Change Order.

Article 7: Limited Warranty.

7.1. Coverage. Contractor warrants that the Work will be performed in a good and workmanlike manner, within customary industry tolerances, and will reasonably conform to the Contract Documents (the "Warranty"). This Warranty applies only to Work performed by Contractor and does not cover existing conditions or portions of the Property outside the Work.

7.2. Term. The Warranty lasts one (1) year from Substantial Completion (the "Warranty Period"). Warranty repairs performed during the Warranty Period are warranted for one (1) year from completion of the specific repair. The Warranty Period is not extended or restarted by any repair work.

7.3. Products and Manufacturer Warranties. Contractor assigns to Customer, to the extent assignable, all manufacturer or supplier warranties on goods, materials, equipment, and appliances ("Products"). Contractor does not manufacture or warrant Products. Contractor may assist Customer in pursuing manufacturer remedies, but such assistance is voluntary. Customer's remedy for defective Products lies with the applicable manufacturer or supplier, without limiting Contractor's obligations for workmanship.

7.4. How to Obtain Service. To be covered, an issue must arise during the Warranty Period. Customer must notify Contractor in writing within a reasonable time after discovery, and no later than fourteen (14) days after the issue was or reasonably should have been discovered. Contractor will evaluate and, if warranted, repair or replace affected Work within a reasonable time during normal working hours, except where immediate action is required to prevent further damage. Customer shall provide access and a responsible adult must be present. Contractor will make reasonable efforts to match existing finishes, but exact matches

ELITE CONSTRUCTION

are not guaranteed due to age, fading, material availability, or manufacturing variations. Warranty service does not include repainting, refinishing, or recoating entire surfaces where a spot repair is reasonable.

7.5. Exclusions. This Warranty does not cover: (i) misuse, neglect, abuse, improper maintenance, or failure to maintain; (ii) ordinary wear and tear; (iii) damage caused by fire, water intrusion, flooding, freezing, storms, moisture, humidity, pests, electrical events, building movement, or other external causes, except to the extent caused by Contractor's defective workmanship; (iv) cracking, shrinking, settling, expansion, or movement within customary industry tolerances; (v) inherent variations in matching drywall, texture, paint, flooring, wood, or other existing materials; (vi) items furnished, installed, modified, or repaired by others; (vii) manufacturer defects or material unavailability; (viii) pre-existing or concealed conditions not caused by Contractor; (ix) Customer-selected materials prone to wear, staining, movement, or inconsistency; (x) failure to follow operation, care, or maintenance instructions; or (xi) any condition outside Contractor's control or not caused by defective workmanship.

7.6. Disclaimers. Except as stated in this Article 7, Contractor makes no other warranties, express or implied, regarding the Work. To the fullest extent permitted by law, any implied warranties that may be limited are limited to the Warranty Period. To the fullest extent permitted by law, Contractor is not liable for consequential or resulting damages, including damage to personal property, furnishings, finishes, or areas beyond the Work, except to the extent caused by Contractor's gross negligence or willful misconduct. This Warranty benefits Customer only and is not transferable unless required by law.

7.7. Opportunity to Cure. Customer must provide Contractor a reasonable opportunity to inspect and correct an alleged issue before Customer incurs costs or engages others to perform corrective work, except where immediate action is reasonably required to prevent further damage. Contractor's obligation under this Warranty is limited to repair or replacement of the affected Work, at Contractor's discretion.

Article 8: Contractor Insurance.

8.1. Contractor maintains commercial general liability insurance and workers' compensation insurance as required by applicable law. Evidence of such coverage will be provided upon reasonable request.

Article 9: Termination.

9.1. Suspension and Termination by Contractor. Contractor may suspend the Work upon written notice if: (i) Customer fails to make payment when due; (ii) Customer materially interferes with Contractor's access to the Property or performance of the Work; (iii) Customer fails to cooperate as required under this Contract; (iv) Customer withdraws required authorizations; (v) unsafe or hazardous site conditions not caused by Contractor that Contractor reasonably determines may endanger persons or property; or (vi) Customer otherwise materially breaches this Contract. If the condition is not cured within seven (7) days after written notice, Contractor may terminate this Contract. Upon suspension or termination, Customer shall immediately pay Contractor for: (a) all Work performed through the effective date; (b) materials, equipment, and services ordered or furnished for the Work (including restocking or cancellation charges); (c) allocable overhead and profit; and (d) reasonable demobilization, protection, and shutdown costs.

9.2. Survival. Contractor's rights to payment, interest, attorneys' fees, and mechanic's lien rights survive any suspension or termination of this Contract.

Article 10: Legal Rights and Remedies.

10.1. Limitation of Damages. To the fullest extent permitted by law, the parties waive incidental, consequential, punitive, exemplary, or special damages. Contractor's maximum aggregate liability arising from or relating to this Contract shall not exceed the amounts paid by Customer to Contractor under this Contract, except to the extent such limitation is prohibited by law or arising from Contractor's gross negligence or willful misconduct.

10.2. Jury Trial Waiver. The parties waive trial by jury in any action arising out of or relating to this Contract, to the fullest extent permitted by law.

10.3. Attorneys' Fees. The prevailing party in any legal action arising out of or relating to this Contract is entitled to recover its reasonable attorneys' fees and costs.

ELITE CONSTRUCTION

10.4. Governing Law; Venue. This Contract is governed by Maine law. Venue shall be exclusive in the Superior Court for the county in which the Property is located.

Article 11: Additional Terms.

11.1. Severability; Interpretation. If any provision of this Contract is held invalid or unenforceable, the remaining provisions shall remain in full force and effect. This Contract is intended to be enforced to the fullest extent permitted by applicable law, and nothing herein waives or limits any right or obligation that cannot lawfully be waived or limited. Nothing in this Contract is intended to waive or limit any protections afforded to residential consumers under Maine's Home Construction Contract Act, the Unfair Trade Practices Act, or other non-waivable provisions of Maine law.

11.2. Permits and Approvals. Unless otherwise agreed in writing, Contractor will obtain required building permits for the Work. Customer is responsible for obtaining any zoning approvals, homeowners' association approvals, lender approvals, or other non-building-code approvals.

11.3. Photography. Contractor may photograph the Work for documentation and quality purposes. Non-identifying photographs may be used for marketing unless Customer objects in writing.

11.4. Mechanic's Lien Notice. Contractor, subcontractors, and suppliers who provide labor or materials for the Work may file a lien against the Property if unpaid. Contractor is not required to release or subordinate any lien rights until all amounts due under this Contract are paid in full. Customer is advised to make timely payments under this Contract.

11.5. Execution; Authority. This Contract may be executed in counterparts and by electronic signature. Each signatory represents that they have authority to bind all owners of the Property.

Article 12: Required Statutory Notices.

12.1 Lead Safety Compliance. If the Property was constructed prior to 1978, Contractor has provided Customer the required EPA "Renovate Right" pamphlet and any required lead disclosure forms, and Customer acknowledges receipt of these materials. The date of delivery may be recorded below or on an attached form.

Contractor's EPA Lead-Safe Firm Certification No.: NAT-33730-4.

Date "Renovate Right" Pamphlet Delivered: _____ Customer Initials (receipt acknowledged): _____

12.2 Buyer's Right to Cancel.

If this Contract was solicited at your (Customer's) residence and you do not want the goods or services described herein, you may cancel this Contract by mailing a notice to Elite. The notice must say that you do not want the goods or services and must be mailed before midnight of Enter third business day after execution date, which is the third business day after execution of this Contract (the "**Cancellation Deadline**"). The notice must be mailed to: MAJE, LLC dba Elite Construction, 12 Continental Boulevard, Merrimack, NH 03054. If you cancel by this date, Elite may not keep any of your cash down payment.

If this Contract requires Elite to affix goods to real estate, then Elite may not begin the work until after the Cancellation Deadline. If desired, you may use the attached Notice of Cancellation.

If this Contract is the result of any other direct unsolicited contact, may cancel this Contract in the same manner as specified above, provided that you may be liable for any services rendered up to the point of cancellation.

All such notices shall be mailed or delivered to:

MAJE, LLC dba Elite Construction
12 Continental Boulevard
Merrimack, NH 03054

Two identical copies of the required Notice of Cancellation form are included at the end of this Contract.

12.3 Consumer Protection Information. As an addendum to this Contract, there is a copy of the Attorney General's consumer protection information on home construction and repair, which includes

ELITE CONSTRUCTION

information on contractors successfully sued by the State, as provided on the Attorney General's publicly accessible website.

12.4 Attorney General's publicly accessible website: Consumers are strongly advised to visit the Maine Attorney General's publicly accessible website to gather current information on how to enforce their rights when constructing or repairing their homes: Office of the Attorney General, (207) 626-8800, <http://www.maine.gov/ag/index.shtml>.

12.5 Energy Standards. Chapter 214 of the Maine Revised Statutes establishes minimum energy efficiency building standards for new residential construction. Contractor will perform the Work in compliance with applicable building and energy codes to the extent required for the scope of repair or restoration Work performed under this Contract.

Customer Name: Lawrence D. Best Signature: *Lawrence D. Best* Date: 3/15/2026
Biddeford Fire Chief

Customer Name: _____ Signature: _____ Date: _____
(if applicable)

MAJE, LLC dba: Mason Darling Signature: *Mason Darling* Date: 3/6/26
Elite Construction

ELITE CONSTRUCTION

RESIDENTIAL INSULATION DISCLOSURE

(Provided pursuant to 10 M.R.S. § 1482 – Installation in an Existing Residence)

This Residential Insulation Disclosure is incorporated into and made part of the Contract, Estimate, and any Change Orders between Owner and Contractor.

Contractor shall install insulation as described below:

I. INSULATION SPECIFICATIONS

Manufacturer: _____
Product Name: _____
Type of Insulation: _____
R-Value Per Inch: R- _____
Installed Thickness: _____ inches
Total Installed R-Value: R- _____
Degree of Flammability: _____

II. INSTALLATION

Areas to Be Insulated:

Estimated Area Covered: _____ Square Feet

Installation Method:

Type of Ventilation to Be Installed:
NONE / _____

Type of Vapor Barrier to Be Installed:
NONE / _____

Construction, Reconstruction, or Structural Changes Required for Installation (unless already set forth in the Contract or Estimate):

Post-Installation Work Required (unless already set forth in the Contract or Estimate):

ELITE CONSTRUCTION

III. FIRM INFORMATION

Name of firm providing insulation installation services: _____

Business Address: _____

Owner or Principal of firm: _____

If Contractor is acting as a general contractor and insulation installation is performed by a subcontractor, the subcontractor identified above is the firm providing insulation installation services. If Contractor directly performs the insulation installation, Contractor is the firm identified above.

IV. SETTLING DISCLOSURE

Certain insulation materials may experience settling over time. Except as expressly provided elsewhere in the Contract or in any applicable manufacturer warranty, Contractor does not provide a separate guarantee against natural settling of insulation materials.

This provision does not limit any rights or remedies that cannot be lawfully disclaimed under applicable law.

V. UREA FORMALDEHYDE WARNING

Urea formaldehyde insulation:

_____ IS being installed

_____ IS NOT being installed

Urea formaldehyde insulation may release formaldehyde vapors. Exposure may cause irritation of the eyes, nose, throat, or skin, and may result in other health effects in certain individuals. Symptoms may develop within days or months after installation.

Owner acknowledges receipt of this disclosure prior to installation and authorizes installation if selected above.

VI. OWNER ACKNOWLEDGMENT

Owner acknowledges receipt of this Residential Insulation Disclosure prior to installation of insulation and understands the information provided above.

Owner Signature: _____

Date: _____

Contractor Representative: _____

Date: _____

Home Construction & Repair: Maine Attorney General Home Construction Warning

Last revised March 2, 2026

Contractors Must Include This Statement With Any Home Construction Contract for More Than \$3,000*

Contractors Are Not Licensed

Maine **does not license or regulate** home contractors. When hiring a contractor, we recommend you seek referrals from trusted sources and check references.

There are many competent, ethical residential contractors in Maine, but the Attorney General's Consumer Mediation Program receives more complaints about contractors than any other category of business.

You can contact the Attorney General's Consumer Protection Division by [submitting an inquiry online](#) or calling 1-800-436-2131 to find out if a particular contractor has been the subject of a consumer complaint. The [Better Business Bureau](#) may also have information about a particular contractor.

Written Contracts Are Required

For all home construction and improvement projects over \$3,000 in value, Maine law requires a written contract with specific provisions. These provisions include, among other things, a warranty statement, language limiting deposits to no more than 1/3 the total contract price, estimated start and substantial completion dates, and that all change orders must be in writing and signed by both parties.

You may agree to waive these statutory requirements, but only if the contractor specifically informs you about your rights, and you agree in writing to waive those rights. You are not required to waive your statutory rights to enter into a contract with a contractor.

Your rights are explained in [Chapter 17 of the Maine Attorney General's Consumer Law Guide](#), which includes a model home construction contract that meets the statutory requirements for any home construction contract over \$3,000 in value.

Home Contractors the State Has Sued

In recent years the State has successfully sued and/or obtained civil judgments against the following home contractors for poor workmanship or failure to complete jobs:

- [State of Maine v. Thomas Cuccia; Judgment \(PDF\)](#)
- [State of Maine v. Noah Stanley and NS Paving, LLC; Judgment \(PDF\)](#)
- [State of Maine v. Justin Parker; Judgment \(PDF\)](#)
- [State of Maine v. Lushie Stanley and Commercial Paving of Maine, Inc.; Assurance of Discontinuance and Judgment \(PDF\)](#)
- [State of Maine v. Ervin Morrison III et al.; Judgment \(PDF\)](#)
- [State of Maine v. National Bath Systems, LLC d/b/a Bath Fitter; Judgment \(PDF\)](#)
- [State of Maine v. Lawrence Ryea d/b/a Purvis Paving, Inc.; Judgment \(PDF\)](#)
- [State of Maine v. Scott LeClair et al.; Judgment \(PDF\)](#)
- [State of Maine v. Home Depot U.S.A., Inc. and THD At Home Services, Inc.; Consent Decree \(PDF\)](#)
- [State of Maine v. Daniel B. Tucci, a/k/a Dan the Handyman, and TPDF, LLC : Judgment \(PDF\)](#)
- [In re: Thomas J. Hutchinson Contractor, Inc. and Thomas J. Hutchinson: Assurance of Discontinuance \(PDF\)](#)
- [State of Maine v. Joel David Poirier: Default Judgment \(PDF\)](#)
- [State of Maine v. Maine Coast Log Homes et al.: Judgment \(PDF\)](#)

ELITE CONSTRUCTION

- [State of Maine v. Kimberly Mark Smith and David J. Blais d/b/a CBS Enterprises; Default Judgment \(PDF\)](#)
- [State of Maine v. Frederic Weinschenk and Rick Weinschenk Builders, Inc.; Judgment \(PDF\)](#)
- [State of Maine v. Stephen Lunt; Judgment \(PDF\)](#)
- [State of Maine v. Albert H. Giandrea and AG's Home Quality Improvements, Inc.; Judgment \(PDF\)](#)
- [State of Maine v. Al Verdone; Default Judgment \(PDF\)](#),
- [State of Maine v. Mikal W. Tuttle d/b/a MT Construction et al.; Default Judgment \(PDF\)](#),
- [State of Maine v. Jeffrey C. Scott, d/b/a Molunkus Stream Construction; Default Judgment \(PDF\)](#)

Maine District Attorneys have obtained criminal theft convictions against home contractors Malcolm Stewart ([State of Maine v. Castle Builders, Inc. et al \(PDF\)](#)), Harold Soper ([State of Maine v. Harold Soper \(PDF\)](#)), and Mikel Tuttle ([State of Maine v. Mikel W. Tuttle \(PDF\)](#)). Even when civil or criminal lawsuits have been successful, the State has been unable to collect a significant portion of the court-ordered payments because the builders are bankrupt, judgment-proof, or have left the state. Therefore, we strongly recommend that you research a contractor's record before you begin any construction project.

***As of September 1, 2006, pursuant to 10 M.R.S.A. §§ 1487, this entire statement must be an addendum to any home construction contract for more than \$3,000.**

NOTICE OF CANCELLATION

DATE OF CONTRACT: Enter Date of Contract,

You may cancel this transaction by written notice mailed to Contractor (preferably by certified or registered letter) or by returning merchandise in person to Contractor within the cancellation period, without any penalty or obligation, within three business days from the above date.

More specifically, you may (i) cancel the transaction; (ii) refuse to accept goods when delivered without incurring any obligation to pay for them; or (iii) return goods to Contractor and receive a full refund for any amount you have paid. Your right to cancel this transaction, refuse delivery or return goods is without obligation or charge.

If you cancel, any property traded in or goods provided by you as a trade-in, any payments made by you under the contract or sale, and any negotiable instrument executed by you, will be returned within fifteen days following receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be cancelled.

If you cancel, within fifteen days of cancellation, you must make available to the contractor at your residence in substantially as good condition as when received, any goods delivered to you under this contract or sale; or you may, if you wish, comply with the instructions of the contractor regarding the return shipment of the goods at the contractor's expense and risk.

If you do make the goods available to the contractor and the contractor does not pick them up within ninety days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the contractor, or if you agree to return the goods to the contractor and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice, or any other written notice, to:

MAJE, LLC dba Elite Construction
12 Continental Boulevard
Merrimack, NH 03054

no later than midnight of Enter third business day after execution date.

I HEREBY CANCEL THIS TRANSACTION.

Date: _____

Customer's Signature: _____

ELITE CONSTRUCTION

NOTICE OF CANCELLATION

DATE OF CONTRACT: Enter Date of Contract,

You may cancel this transaction by written notice mailed to Contractor (preferably by certified or registered letter) or by returning merchandise in person to Contractor within the cancellation period, without any penalty or obligation, within three business days from the above date.

More specifically, you may (i) cancel the transaction; (ii) refuse to accept goods when delivered without incurring any obligation to pay for them; or (iii) return goods to Contractor and receive a full refund for any amount you have paid. Your right to cancel this transaction, refuse delivery or return goods is without obligation or charge.

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If you do make the goods available to the contractor and the contractor does not pick them up within ninety days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the contractor, or if you agree to return the goods to the contractor and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice, or any other written notice, to:

MAJE, LLC dba Elite Construction
12 Continental Boulevard
Merrimack, NH 03054

no later than midnight of Enter third business day after execution date.

I HEREBY CANCEL THIS TRANSACTION.

Date: _____

Customer's Signature: _____

Executive Summary:

This update reflects activity completed through April 16, 2026, for FY24 audit support services provided by Berry Dunn.

Detailed Review:

As part of the approval under Order 2025.25 and additional order F2026.04 authorizing Berry Dunn to assist staff with reconciling FY24 accounts in preparation for completing the FY24 Audit, it is an expectation that staff provide monthly updates on hours expended, amount billed and activity within the reporting period. This update covers activity through April 16, 2026. The table provided below summarizes hours, invoice amounts, remaining balance and activity.

BerryDunn Summary

Updated with Time Through

Apr 16, 2026

FY2023		FY2023		FY2024		Cash Recon		Inv Total
Invoice Date	Hours	Invoice Amt.	Hours	Invoice Amt.	Hours	Invoice Amt.		
7/31/2024	86.90	\$ 24,849.00						\$ 24,849.00
8/30/2024	167.30	\$ 43,412.00						\$ 43,412.00
10/9/2024	292.90	\$ 73,911.00						\$ 73,911.00
11/11/2024	232.50	\$ 59,929.00						\$ 59,929.00
12/12/2024	87.10	\$ 23,281.00						\$ 23,281.00
12/30/2024	137.20	\$ 35,314.00						\$ 35,314.00
2/10/2025	258.40	\$ 67,974.00						\$ 67,974.00
3/5/2025	231.70	\$ 54,517.00						\$ 54,517.00
4/16/2025	163.10	\$ 41,703.00	2.8	\$ 924.00				\$ 42,627.00
5/7/2025	70.70	\$ 19,126.00	40.2	\$ 9,978.00				\$ 29,104.00
6/13/2025			52.15	\$ 13,556.00				\$ 13,556.00
7/14/2025			87	\$ 21,818.00				\$ 21,818.00
8/11/2025			122.1	\$ 30,728.00				\$ 30,728.00
8/31/2025			79.61	\$ 19,699.00	78.70	\$ 19,393.00		\$ 39,092.00
10/10/2025			132.3	\$ 32,381.00	166.50	\$ 42,345.00		\$ 74,726.00
11/21/2025			149.6	\$ 36,012.00	92.50	\$ 22,830.00		\$ 58,842.00
12/10/2025			2.3	\$ 621.00	23.60	\$ 6,372.00		\$ 6,993.00
1/12/2026			10.6	\$ 2,656.00				\$ 2,656.00
4/3/2026			500	\$ 23,019.00				\$ 23,019.00

Total	1,727.80	\$ 444,016.00	1,178.66	\$ 191,392.00	361.30	\$ 90,940.00	\$ 726,348.00
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Total Budget	\$ 443,187.00	\$ 282,650.00	(Includes Order # F2026.04)	\$ 725,837.00
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Remaining	\$ (829.00)	\$ 318.00	\$ (511.00)
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FY24 Audit preparation activity completed to date by Berry Dunn and staff includes:

Audit work in conjunction with CBiz.