RETAIN THIS PAGE FOR YOUR RECORDS

José's Handyman and
Lawn Care Services, LLC.

Natalie Espinoza / José V. Espinoza
Owner Co-Owner/Handyman

Interior/Exterior Painting & Remodeling
Full Service Lawn Care & Maintenance
Property Maintenance
Hurricane Preparedness & Cleanup
Deck Reparation

P.O. Box 1556, Foley, AL 36536
Phone (Natalie) 251-504-0924 /(Jose) 251-284-0075

QUOTE-CONTRACT: FRAME OF ROOF/LEAK FROM OUTSIDE

INVOICE #: 1387294 STATEMENT DATE: 01-14-2021 PAYMENT DUE UPON RECEIPT

CUSTOMER: CITY OF FOLEY WELCOME CENTER REPRESENTATIVE: MRS. PAM HARRIS. PHONE #: 251-970-5027

SERVICE START DATE: EST. POSSIBLE: 01/19/2020 SERVICE ADDRESS: 104 N McKenzie St FOLEY,AL 36535

DESCRIPTION OF SERVICE: REPAIR DAMAGED PART OF THE ROOF FRAMING LOCATED AT ROOF VALLEY WHERE WATER IS ENTERING INSIDE BUILDING.

1). LOCATED BACK DOOR AREA ON ROOF VALLEY: REMOVE SHINGLES AND ROOFING PAPER ONLY IN DAMAGED AREA WHERE THE WATER IS ENTERING THE BUILDING.

2). LOCATED BACK DOOR AREA ON ROOF VALLEY: REMOVE DAMAGED 1x6's THAT ARE DAMAGED.

3). CUT/ REMOVE/ REPLACE A QTY OF 2 TO 4 RAFTERS ONLY UP TO 4FT TO 6FT ON EACH RAFTER. BRACE TOGETHER NEW PART OF RAFTER WITH EXISTING PART OF RAFTER THAT IS IN GOOD CONDITIONS TO STRONGLY SECURE IN PLACE.

4). INSTALL NEW 1x6's REQUIRED TO TIE THE ROOF VALLEY INTO HIP ON THE OTHER ROOF.

5). INSTALL METAL FLASHING.

6). INSTALL WEATHERWATCH LEAK BARRIER.

7). INSTALL NEW ARCHITECTURAL SHINGLES

8). CLEAN UP TAKE DEBRIS RELATED TO PROJECT TO DUMP.

DESCRIPTION OF SERVICE: REPAIR SMALL PART OF DAMAGED FRAME LOCATED UNDER WINDOW SILL.

9). CUT/MARK/ REPAIR TWO SMALL SECTIONS OF DAMAGED FRAMING LOCATED UNDER WINDOW SILL.

10). CAULK AND TOUCH UP PAINT/PRIMER IN ONE.

.NOTE : AREA WILL NEED TO BE VACANT FROM CUSTOMERS WHILE WE ARE WORKING

TOTAL QUOTED LABOR PRICE: $ 2,300.00+*++**+++*** COST PLUS** **(continued next page)**

Natalie Espinoza

CITY OF FOLEY REPRESENTATIVE **JHLCS,LLC REPRESENTATIVE** **01/15/2021**

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<u>QUOTE-CONTRACT</u>

<u>INVOICE #:</u> 1387294 <u>STATEMENT DATE</u>: 01-14-2021 **<u>PAYMENT DUE UPON RECEIPT</u>**

<u>CUSTOMER:</u> CITY OF FOLEY WELCOME CENTER <u>REPRESENTATIVE:</u> MRS. PAM HARRIS. <u>PHONE #:</u> 251-970-5027

<u>SERVICE START DATE:</u> EST. POSSIBLE: 01/19/2020 <u>SERVICE ADDRESS</u>: 104 N McKenzie St FOLEY,AL 36535

<u>TOTAL QUOTED LABOR PRICE</u>: $ 2,300.00 **+*+++++*** COST PLUS**

****QUOTE LABOR PRICE INCLUDES** HARD MANUAL LABOR, RISK, USE OF EQUIPMENT/TOOLS, PLANNING AND PREPARATION OF PROJECT, DISPOSAL OF DEBRIS, TRAVEL EXPENSE, SET UP AND CLEAN UP.

<u>WE REQUIRE A ONE TIME NON REFUNDABLE DEPOSIT OF $ 1,200.00 OUT OF THE TOTAL LABOR QUOTE PRICE OF</u> $ 2,300.00 **+*++** <u>AS AN AGREEMENT TO OUR TERMS INCLUDED IN THE QUOTE. THE REMAINING $1,100.00 WOULD BE DUE AT THE END OF SERVICES. IF THE REMAINING $ 1,100.00 CAN NOT BE PAID IN FULL AT THE END OF SERVICES A SCHEDULED PAYMENT PLAN MUST BE AGREED UPON AND IN PLACE BEFORE THE START OF SERVICES.</u>**

+PRICE OF ANY MATERIALS NEEDED FOR PROJECT ARE **<u>NOT INCLUDED</u>** IN QUOTED LABOR PRICE ABOVE AND MUST BE PURCHASED OR PAID FOR BY CUSTOMER AT OR BEFORE THE START OF PROJECT AND READY ON SITE. **<u>TOTAL QUOTED LABOR</u>**
<u>PRICE IS COST PLUS AND</u> ANY OTHER UNEXPECTED MATERIALS/SUPPLIES/PROJECT REQUEST(S) NOT ANTICIPATED THAT ARE NEEDED TO FINISH PROJECT MUST BE PAID FOR AND SUPPLIED BY THE CUSTOMER UPON DISCOVERY TO FINISH PROJECT.

+ **WE GIVE A 1 YEAR LIMITED GUARANTEE ON WORKMANSHIP/LABOR OF FINISHED JOBS LISTED (PG 1, #'s 1-8)ABOVE BY JOSE'S HANDYMAN AND LAWN CARE SERVICES, LLC -STARTING 01/25/2021 AND ENDING ON 01/26/2022 AT 7AM; THIS GUARANTEE DOES NOT COVER DAMAGES DUE TO MAJOR TROPICAL STORMS, HURRICANES, TORNADOES, FALLEN TREES, FIRES, INTENDED OR ACCIDENTAL PHYSICAL FORCE FROM OTHER PERSONS. LIMITED GUARANTEE DOES NOT COVER POSSIBLE EXTRA MATERIALS COST FOR REPAIRS- CUSTOMER IS RESPONSIBLE FOR ANY AND ALL MATERIALS NEEDED TO REPAIR AREAS MENTIONED ABOVE(PG 1, #'s 1-8)DURING GUARANTEE PERIOD.**

++THERE ARE NO WARRANTIES OR INDEMNITIES EXPRESSED OR IMPLIED ON WORKMANSHIP, WORK, LABOR, OR FINISH JOBS <u>THAT WERE NOT COMPLETED/OR REPAIRED</u> BY ANY OF JOSE'S HANDYMAN AND LAWN CARE SERVICES, LLC, CONTRACTED WORKERS, SUBCONTRACTED WORKERS, OR ANY AGENT/ REPRESENTATIVES OF JOSE'S HANDYMAN AND LAWN CARE SERVICES, LLC PART. ANY AND ALL COMPLAINTS/ERRORS/PROBLEMS CAUSED BY OTHER COMPANIES ARE THE SOLE RESPONSIBILITY OF COF TO DISPUTE WITH OTHER COMPANIES IN QUESTION.

****THERE ARE NO WARRANTIES OR INDEMNITIES EXPRESSED OR IMPLIED ON WORKMANSHIP, WORK, LABOR, OR FINISH JOBS LISTED BY(PG 1, #'s 1-10) ANY OF JOSE'S HANDYMAN AND LAWN CARE SERVICES, LLC, CONTRACTED WORKERS, SUBCONTRACTED WORKERS, OR ANY AGENT/ REPRESENTATIVES OF JOSE'S HANDYMAN AND LAWN CARE SERVICES, LLC PART.**

<u>* IF SIGNATURE CANNOT BE ACQUIRED BY CUSTOMER- UPON VERBAL OR ELECTRONIC APPROVAL TO SERVICES BY PHONE OR EMAIL, SCHEDULING OF SERVICES AND DEPOSIT PAID: CUSTOMER IS IN AN AGREEMENT TO OUR TERMS INCLUDED IN THE QUOTE.</u>**

<u>(continued next page)</u>

Natalie Espinoza

CITY OF FOLEY REPRESENTATIVE **JHLCS,LLC REPRESENTATIVE** **<u>01/15/2021</u>**

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<u>QUOTE-CONTRACT</u>

<u>INVOICE #:</u> 1387294 **<u>STATEMENT DATE</u>: 01-14-2021** **<u>PAYMENT DUE UPON RECEIPT</u>**

<u>CUSTOMER:</u> CITY OF FOLEY WELCOME CENTER **<u>REPRESENTATIVE:</u> MRS. PAM HARRIS.** **<u>PHONE #:</u> 251-970-5027**

<u>SERVICE START DATE:</u> EST. POSSIBLE: 01/19/2020 **<u>SERVICE ADDRESS</u>: 104 N McKenzie St FOLEY,AL 36535**

- **<u>BOTH CUSTOMER AND JOSE'S HANDYMAN AND LAWN CARE SERVICES, LLC RESERVE THE RIGHT TO CANCEL SERVICES WITH IN 24 HRS FROM PAYMENT OF DEPOSIT ONLY IF NO WORK HAS BEEN STARTED; IN WHICH CASE THE CUSTOMER WOULD BE REFUNDED THE TOTAL LABOR DEPOSIT AMOUNT PAID. IT CAN TAKE UP TO THREE BUSINESS DAYS FOR REFUND TO PROCESS. REFUND OF MATERIALS ARE SUBJECT TO APPROVED RETURN POLICY SET BY THE HOME IMPROVEMENT/ RETAIL STORES.</u>**

Natalie Espinoza

CITY OF FOLEY REPRESENTATIVE **JHLCS,LLC REPRESENTATIVE** **<u>01/15/2021</u>**

<u>(continued next page)</u>

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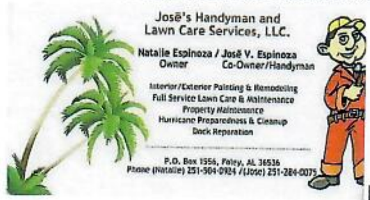

QUOTE-CONTRACT

INVOICE #: 1387294 **STATEMENT DATE:** 01-14-2021 **PAYMENT DUE UPON RECEIPT**

CUSTOMER: CITY OF FOLEY WELCOME CENTER **REPRESENTATIVE:** MRS. PAM HARRIS. **PHONE #:** 251-970-5027

SERVICE START DATE: EST. POSSIBLE: 01/19/2020 **SERVICE ADDRESS:** 104 N McKenzie St FOLEY,AL 36535

ESTIMATED MATERIALS LIST:

1). QTY. OF 6 - 2x6 10FT - PT WEATHER SHLD WOOD @ $ 17.27ea	TOTAL $ 103.62
2).QTY OF 6 - 1x6 8FT PRIME PT WEATHER SHLD WOOD @ $ 6.98ea	TOTAL $ 41.88
3).QTY OF 4 - 2x4 8FT. PT WEATHER SHLD WOOD @$ 6.27ea	TOTAL $ 25.08
4). QTY OF O F 1 - ROLL METAL FLASHING @ $ 14.46ea.	TOTAL: $ 14.46
5). QTY OF O F 1 - ROLL WEATHERWATCH LEAK BARRIER @ $ 110.00ea.	TOTAL: $ 110.00
6). QTY OF 4 PKTS OF SHINGLES @ $ 32.00ea.	TOTAL:$ 128.00
7). QTY OF 1 - ½" x 2'x 4' PT PLYWOOD @$17.49ea.	TOTAL $ 17.49
8). QTY OF 4 BLACK ROOF/FLASHING SEALANT @ $ 6.38ea.	TOTAL $ 25.52
9). EZFIT RH 8D GALV R/S CARP. NAILS 2-⅜"x113"2.5M x1 box @ $ 45.02ea.	TOTAL $ 45.02**
10).DUO FAST RH 12D GALV CARP. NAILS 3 ½ PL x1 box @ $ 57.16ea	TOTAL $ 57.16**

MATERIALS TOTAL: $ 568.23*

TAX 10% $ 56.82

MATERIALS TOTAL ESTIMATE: $ 625.05*

***MATERIALS ARE TO BE SUPPLIED/PAID FOR AND READY ON SITE BY THE CUSTOMER. MATERIALS ESTIMATED ARE SEPARATE FROM LABOR QUOTE TOTAL. MATERIALS MUST BE PAID IN FULL UPON DISCOVERY IF NOT ANTICIPATED OR AT THE BEGINNING OF SERVICE BY CUSTOMER. WE (JHLCS,LLC) CAN ALSO PICK UP MATERIALS IF A MATERIALS DEPOSIT IS PAID IN ADVANCE..** **(continued next page)**

Natalie Espinoza

CITY OF FOLEY REPRESENTATIVE	JHLCS,LLC REPRESENTATIVE	01/15/2021

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QUOTE-CONTRACT: INTERIOR/EXTERIOR WALL/CEILING REPAIRS

INVOICE #: 1225972 STATEMENT DATE: 01-11-2020 PAYMENT DUE UPON RECEIPT

CUSTOMER: CITY OF FOLEY: WELCOME CENTER REPRESENTATIVE: MRS. PAM HARRIS. PHONE #: 251-970-5027

SERVICE START DATE: EST. POSSIBLE: 01/19/2021 SERVICE ADDRESS: 104 N McKenzie St. Foley, Al 36535

DESCRIPTION OF SERVICE: REPAIR AND PAINT VARIOUS AREAS.

1). LOBBY AREA IN CORNER NEAR 2ND DOOR ON CEILING(INSIDE): OPEN UP CEILING DRYWALL WHERE WATER DAMAGE IS PRESENT(3FT x 3FT) TO ASSESS AREA INSIDE TO SEE IF ITS STILL LEAKING AND TO SEE IF THERE ARE ANY OTHER DAMAGES.

2). CLIMB UP ON TO OUTSIDE ROOFTOP OF BUILDING AND USE A WATER HOSE TO APPLY WATER TO ROOF OVER LOBBY AREA TO SEE IF IT LEAKS INSIDE DAMAGED AREA OF LOBBY (UNLESS IT'S ALREADY RAINING 🙂) THIS IS TO DOUBLE CHECK AND MAKE SURE THERE IS NO MORE WATER ENTERING IN THAT AREA.

3). LOBBY AREA IN CORNER NEAR 2ND DOOR ON WALL(INSIDE): SCRAPE AND CHECK TO SEE IF THERE ARE ANY CRACKS INSIDE THAT NEED TO BE REPAIRED AND REPAIR THEM.

4). CHECK OUTSIDE WALL ON SIDE OF DAMAGED LOBBY AREA TO SEE IF THE OUTSIDE WALL HAS CRACKS THAT ARE CAUSING WATER DAMAGE AND NEED TO BE REPAIRED.

5). LOBBY AREA IN CORNER NEAR 2ND DOOR ON CEILING(INSIDE): AFTER WE MADE SURE EVERYTHING IS OKAY INSIDE AND OUTSIDE WE WILL INSTALL NEW
SHEETROCK (3FT x 3FT?) TAPE, FINISH, PAINT WITH EXISTING COLOR ON WHOLE CEILING IN THAT AREA.

6). LOBBY AREA IN CORNER NEAR 2ND DOOR ON WALL(INSIDE): AFTER WE MAKE SURE EVERYTHING IS OKAY INSIDE AND OUT WE WILL REPAIR BY CLEANING OUT, APPLYING MORTAR, APPLY PLASTER, APPLY TEXTURE, AND TOUCH UP PAINT WITH EXISTING COLOR IN AREA REQUIRED ONLY.

.NOTE : AREA WILL NEED TO BE VACANT FROM CUSTOMERS WHILE WE ARE WORKING

TOTAL QUOTED LABOR PRICE: $ 2,400.00 **+*++ COST PLUS** **(continued next page)**

Natalie Espinoza

CITY OF FOLEY REPRESENTATIVE

JHLCS,LLC REPRESENTATIVE

01/15/2021

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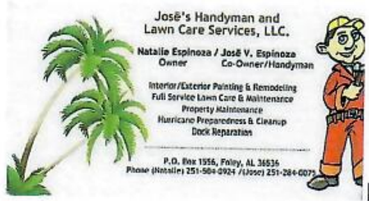

QUOTE-CONTRACT

INVOICE #: 1225972 **STATEMENT DATE: 01-11-2020** **PAYMENT DUE UPON RECEIPT**

CUSTOMER: CITY OF FOLEY: WELCOME CENTER REPRESENTATIVE: MRS. PAM HARRIS. PHONE #: 251-970-5027

SERVICE START DATE: EST. POSSIBLE: 01/19/2021 SERVICE ADDRESS: 104 N McKenzie St. Foley, Al 36535

TOTAL QUOTED LABOR PRICE: $ 2,400.00 **+*++*. COST PLUS
****QUOTE LABOR PRICE INCLUDES** BASIC LABOR, USE OF EQUIPMENT/TOOLS, PLANNING AND PREPARATION OF PROJECT, DISPOSAL OF DEBRIS, TRAVEL EXPENSE, SET UP AND CLEAN UP.

****WE REQUIRE A ONE TIME NON REFUNDABLE DEPOSIT OF $ 1,400.00 OUT OF THE TOTAL LABOR QUOTE PRICE OF $ 2,400.00 **+*++** AS AN AGREEMENT TO OUR TERMS INCLUDED IN THE QUOTE. THE REMAINING $1,000.00 WOULD BE DUE AT THE END OF SERVICES. IF THE REMAINING $ 1,000.00 CAN NOT BE PAID IN FULL AT THE END OF SERVICES A SCHEDULED PAYMENT PLAN MUST BE AGREED UPON AND IN PLACE BEFORE THE START OF SERVICES.**

+PRICE OF ANY MATERIALS NEEDED FOR PROJECT ARE **NOT INCLUDED** IN QUOTED LABOR PRICE ABOVE AND MUST BE PURCHASED OR PAID FOR BY CUSTOMER AT OR BEFORE THE START OF PROJECT AND READY ON SITE. **TOTAL QUOTED LABOR PRICE IS COST PLUS AND ANY OTHER UNEXPECTED MATERIALS/SUPPLIES/PROJECT REQUEST(S) NOT ANTICIPATED THAT ARE NEEDED TO FINISH PROJECT MUST BE PAID FOR AND SUPPLIED BY THE CUSTOMER UPON DISCOVERY TO FINISH PROJECT.**

++THERE ARE NO WARRANTIES OR INDEMNITIES EXPRESSED OR IMPLIED ON WORKMANSHIP, WORK, LABOR, OR FINISH JOBS LISTED (PG 5, #'s 1-6). ABOVE BY ANY OF JOSE'S HANDYMAN AND LAWN CARE SERVICES, LLC, CONTRACTED WORKERS, SUBCONTRACTED WORKERS, OR ANY AGENT/ REPRESENTATIVES OF JOSE'S HANDYMAN AND LAWN CARE SERVICES, LLC PART.

**** IF SIGNATURE CANNOT BE ACQUIRED BY CUSTOMER- UPON VERBAL OR ELECTRONIC APPROVAL TO SERVICES BY PHONE OR EMAIL, SCHEDULING OF SERVICES AND DEPOSIT PAID: CUSTOMER IS IN AN AGREEMENT TO OUR TERMS INCLUDED IN THE QUOTE.**

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Natalie Espinoza

CITY OF FOLEY REPRESENTATIVE	JHLCS,LLC REPRESENTATIVE	01/15/2021

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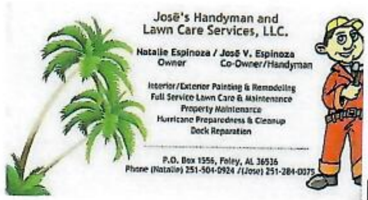

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CITY OF FOLEY REPRESENTATIVE

JHLCS,LLC REPRESENTATIVE

01/15/2021

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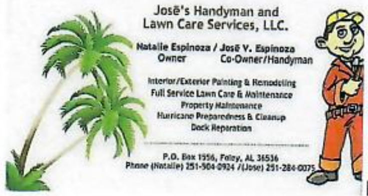

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SERVICE START DATE: EST. POSSIBLE: 01/19/2021 **SERVICE ADDRESS:** 104 N McKenzie St. Foley, Al 36535

ESTIMATED MATERIALS LIST:

1). QTY 1- 3M DRYWALL SANDING SHEETS. @ $8.68ea.	TOTAL $ 8.68
2).QTY OF 1 - 25OFT ROLL JOINT TAPE.	TOTAL $ 2.18
3).QTY OF 1 PAIL OF USG LIGHT DUST CONTROL 3.5 QT. PRE-MXD COMPOUND @$7.98ea.	TOTAL $ 15.96
4). QTY OF 4 GAL. OF BEHR INT PAINT/PRIMER 1050 FLAT UPW @ ESTIMATED $ 36.98ea	TOTAL: $ 147.92
5). QTY OF 3 TUBES OF SW PWR HOUSE 60 YR WHITE CAULKING @ ESTIMATED $4.00ea.	TOTAL: $ 12.00
6). 1 ROLL OF PAINTERS PLASTIC @ $ 24.98ea.	TOTAL $ 24.98
7). QTY OF 4 - WALL ORNGPL TEXTURE @$19.33ea.	TOTAL $ 77.32
8). 1 BAG PLASTER OF PARIS @ $ 17.60ea.	TOTAL: 17.60
9). QTY 1 SCOTCHBLUE 1.88" 2090 TAPE @ $ 6.58ea.	TOTAL: $ 6.58
10). QTY 2 KILZ PRIMER ORIG. @ $ 6.78ea.	TOTAL: $ 13.56
11). QTY 1 PERFECT FINISH TAPE @ $ 6.98ea.	TOTAL: $ 6.98
12). QTY 1 GRT ST GAPS & CRACKS. @ $ 3.78ea.	TOTAL: $ 3.78
13). QTY 1 BAG MORTAR MIX @ $ 6.85ea.	TOTAL: $ 6.85
14). QTY OF 1 - SHEET OF SHEETROCK @ $14.67.	TOTAL: $ 14.67

ESTIMATED MATERIALS LIST: CONTINUED.

MATERIALS TOTAL:	$ 359.06
TAX 10%	$ 35.90
MATERIALS TOTAL ESTIMATE:	$ 394.96*

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CITY OF FOLEY REPRESENTATIVE

JHLCS,LLC REPRESENTATIVE

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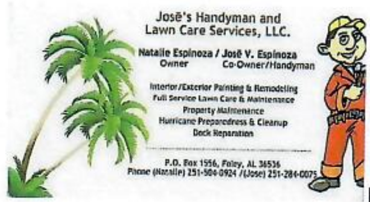

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SERVICE START DATE: EST. POSSIBLE: 01/19/2021 SERVICE ADDRESS: 104 N McKenzie St. Foley, Al 36535

ESTIMATED MATERIALS LIST: CONTINUED FROM PAGE 8:

MATERIALS TOTAL ESTIMATE: $ 354.28*

***MATERIALS ARE TO BE SUPPLIED/PAID FOR AND READY ON SITE BY THE CUSTOMER. MATERIALS ESTIMATED ARE SEPARATE FROM LABOR QUOTE TOTAL MATERIALS MUST BE PAID IN FULL UPON DISCOVERY IF NOT ANTICIPATED OR AT THE BEGINNING OF SERVICE BY CUSTOMER. WE (JHLCS,LLC) CAN ALSO PICK UP MATERIALS IF A MATERIALS DEPOSIT IS PAID IN ADVANCE.**

FINAL SUMMARY: TOTAL QUOTED LABOR PRICE(S):

INVOICE #: 1225972: $ 2,400.00 **+*++* AND INVOICE #: 1387294: $ 2,300.00**+*++**+++*** TOTAL LABOR: $4,700.00**

ESTIMATED MATERIALS TOTAL: INVOICE #: 1225972: $ 394.96* AND INVOICE #: 1387294: $ 625.05* TOTAL : $ 1,020.01

TOTAL QUOTED ESTIMATE(S): INVOICE #: 1225972 AND INVOICE #: 1387294: $ 5,720.01 **+*+++++***COST PLUS***

WHAT'S DUE BEFORE COMMENCING

LABOR DEPOSIT DUE: INVOICE #: 1225972 AND INVOICE #: 1387294: $ 2,600.00 **+*+++++*** COST PLUS***

ESTIMATED MATERIALS DEPOSIT DUE: INVOICE #: 1225972 AND INVOICE #: 1387294: $ 1,020.01*

TOTAL DUE BEFORE COMMENCING: $ 3,620.01 **+*+++++*** COST PLUS***

WHAT'S DUE AFTER SERVICES ARE COMPLETED

REMAINING LABOR QUOTE TOTAL: $ 2,100.00 **+*+++++*** COST PLUS***

IF THE REMAINING $ 1,500.00 CAN NOT BE PAID IN FULL AT THE END OF SERVICES A SCHEDULED PAYMENT PLAN MUST BE AGREED UPON AND IN PLACE BEFORE THE START OF SERVICES.

Natalie Espinoza

CITY OF FOLEY REPRESENTATIVE	JHLCS,LLC REPRESENTATIVE	01/15/2021

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SERVICE START DATE: EST. POSSIBLE: 01/19/2021. **SERVICE ADDRESS:** 104 N McKenzie St. Foley, Al 36535

CITY OF FOLEY/ WELCOME CENTER/ MRS. PAM HARRIS,

WE APPRECIATE YOUR INTEREST IN OUR COMPANY AND WE WOULD LIKE THE OPPORTUNITY TO WORK WITH YOU ON YOUR PROJECTS. FOR ANY QUESTIONS, CONCERNS OR TO START SERVICES YOU MAY CONTACT US BY CALL/TEXT(251) -504-0924 NATALIE, (251)-284-0075 JOSE, OR EMAIL US AT josehandymanlawncaremaster@gmail.com

THANK YOU,

JOSE'S HANDYMAN AND LAWN CARE SERVICES, LLC