

RETAIN THIS PAGE FOR YOUR RECORDS



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QUOTE/CONTRACT

INVOICE #: 2298327

STATEMENT DATE: 11/09/2021

PAYMENT DUE: UPON RECEIPT

CUSTOMER: CITY OF FOLEY SENIOR CENTER.
SERVICE DATE: TO BE SCHEDULED.

REPRESENTATIVE: MR. MIKE McGOWIN
SERVICE ADDRESS: 304 E Rose Ave FOLEY, AL 36535

PHONE NUMBER: (251) 233-0232.

A. DESCRIPTION OF SERVICE: DEMOLITION

- 1). COVER FLOORING WITH PLASTIC SHEETING.
- 2). REMOVE EXISTING MOLDING FROM CEILING(SAVE FOR REINSTALL).
- 3). REMOVE OLD EXISTING INTERIOR CEILING FROM REUNION AREA MEASURING 45FTx35FT.
- 4). REMOVE OLD INSULATION FROM CEILING IN REUNION AREA.
- 5). DISCARD OF DEBRIS RELATED TO PROJECT.

LABOR QUOTE TOTAL: \$ 2,000.00**+***+++ *COST PLUS* (FULL AMOUNT OF \$ 2,000.00 DUE BEFORE COMMENCING AT SAME TIME AS DEPOSITS).

B. DESCRIPTION OF SERVICE: INSTALL NEW INSULATION

- 1). INSTALL A QTY OF 20-30 ROLLS OF NEW R30 ATTIC INSULATION IN REUNION AREA (ABOVE CEILING).
- 2). DISCARD OF DEBRIS RELATED TO PROJECT.

LABOR QUOTE TOTAL: \$ 1,875.00**+***+++ *COST PLUS* (DEPOSIT REQUIRED: \$ 1,000.00)

C. DESCRIPTION OF SERVICE: SHEETROCK CEILING INSTALL ✱

- 1). CUT/INSTALL SHEETROCK (QTY OF 40 - ½"x4x12 SHEETS) FOR CEILING IN REUNION AREA MEASURING 45FTx35FT.
- 2). TAPE AND FINISH SHEETROCK ON CEILING IN REUNION AREA.
- 3). CLEAN UP AND DISCARD OF DEBRIS RELATED TO PROJECT.

LABOR QUOTE TOTAL: \$ 6,093.75**+***+++*COST PLUS* (DEPOSIT REQUIRED: \$ 3,093.75)

D. DESCRIPTION OF SERVICE: REMOVAL/INSTALL LIGHTS, AIR VENTS, AND CEILING FANS(CONTINUED NEXT PAGE).

- 1). REMOVE 13 OLD FLUORESCENT CEILING LIGHTS, REMOVE 4 (+/-) AIR VENTS. REMOVE 4 (+/-) CEILING FANS BEFORE DEMOLITION OF CEILING. (CONTINUED ON NEXT PAGE)

Natalie Espinoza

11/09/2021

CITY OF FOLEY REPRESENTATIVE

JHLCS,LLC REPRESENTATIVE

Changed to drop ceiling
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QUOTE

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REPRESENTATIVE: MR. MIKE MCGOWIN
SERVICE ADDRESS: 304 E Rose Ave FOLEY, AL 36535

PHONE NUMBER: (251) 233-0232.

D. DESCRIPTION OF SERVICE: REMOVAL/INSTALL LIGHTS, AIR VENTS, AND CEILING FANS. (CONTINUED)

- 2). INSTALL 13 NEW COMMERCIAL ELECTRIC 6IN ULTRA SLIM WHITE LED MANUAL COLOR CHANGING FLAT RECESSED LIGHT KITS (AFTER NEW CEILING IS INSTALLED AND PAINTED).
- 3). PREP AND PAINT EXISTING 4 AIR VENTS TO MAKE LIKE NEW AND REINSTALL(AFTER NEW CEILING IS INSTALLED AND PAINTED).
- 4). REINSTALL EXISTING 4 CEILING FANS (AFTER NEW CEILING IS INSTALLED AND PAINTED).
- 5). DISCARD OF DEBRIS RELATED TO PROJECT.

LABOR QUOTE TOTAL: \$ 3,200.00**+***++***COST PLUS*** (DEPOSIT REQUIRED: \$ 1,600.00)

PLEASE NOTE: THE LED COLOR CHANGING LIGHTS CAN BE CHANGED MANUALLY BY A SWITCH ON THE SIDE OF EACH INDIVIDUAL LIGHT. WE WILL SET THEM ALL AT A REGULAR WHITE LIGHT SETTING WHEN WE INSTALL THEM. THE FLAT RECESSED LIGHTS WILL BE BETTER THAN BAFFLED FOR EASIER DUSTING IN THE FUTURE.

E. DESCRIPTION OF SERVICE: PAINT CEILING IN REUNION AREA AND REINSTALL EXISTING MOLDING.

- 1). PAINT CEILING IN REUNION AREA MEASURING 45FTx35FT WITH BEHR FLAT WHITE CEILING PAINT AND PRIMER IN ONE(NO MORE THAN TO COATS OF PAINT).
- 2). REINSTALL EXISTING CEILING MOLDING AND APPLY CAULKING.
- 3). DISCARD OF DEBRIS RELATED TO PROJECT.

LABOR QUOTE TOTAL: \$ 2,300.00**+***++***COST PLUS*** (DEPOSIT REQUIRED: \$ 1,300.00)

LABOR QUOTE TOTAL ALL 5 SERVICES (A,B,C,D,E): \$ 15,468.75**+***++***COST PLUS***

**QUOTE PRICE(S) INCLUDE BASIC/HARD MANUAL LABOR, USE OF EQUIPMENT/TOOLS, PICK UP AND DELIVERY OF MATERIALS IF OR AS NEEDED(MAX 6 HRS), RISK, TRAVEL TIME, PLANNING/ PREPARATION OF PROJECT, CLEAN UP AND DISPOSAL OF DEBRIS RELATED TO PROJECTS.

11/09/2021

CITY OF FOLEY REPRESENTATIVE
(CONTINUED NEXT PAGE)

JHLCS,LLC REPRESENTATIVE

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Jose's Handyman and
Lawn Care Services, LLC.
Natalie Espinoza / Jose V. Espinoza
Owner Co-Owner/Handyman
Interior/Exterior Painting & Remodeling
Full Service Lawn Care & Maintenance
Property Maintenance
Hurricane Preparation & Cleanup
Deck Repairs
P.O. Box 1556, Foley, AL 36536
Phone (Natalie) 251-501-6924 / (Jose) 251-284-0075



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SERVICE ADDRESS: 304 E Rose Ave FOLEY, AL 36535

PHONE NUMBER: (251) 233-0232.

++WE REQUIRE A ONE TIME NON REFUNDABLE DEPOSIT OF \$ 8,993.85 OUT OF THE TOTAL LABOR QUOTED PRICE(S) OF \$ 15,468.75+**++** AS AN AGREEMENT TO OUR TERMS INCLUDED IN THE QUOTE. THE REMAINING \$ 6,474.90 WOULD BE DUE AT THE END OF SERVICES. IF THE REMAINING \$ 6,474.90 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 EXPRESSED OR IMPLIED ON WORKMANSHIP, WORK, LABOR, OR FINISH JOBS LISTED (PG'S 1-2; ALL DESCRIPTIONS; (A,B,C,D,E) #'S 1-5) ABOVE BY JOSE'S HANDYMAN AND LAWN CARE SERVICES, LLC, OUR CONTACT WORKERS NOR REPRESENTATIVES OF JHLCS, LLC.

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

- **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 THREE TO TEN BUSINESS DAYS FOR REFUND TO PROCESS. REFUND OF MATERIALS ARE SUBJECT TO APPROVED RETURN POLICY SET BY THE HOME IMPROVEMENT/ RETAIL STORES.**

CITY OF FOLEY REPRESENTATIVE

JHLCS, LLC REPRESENTATIVE

11/09/2021

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SERVICE DATE: TO BE SCHEDULED.

REPRESENTATIVE: MR. MIKE MCGOWIN
SERVICE ADDRESS: 304 E Rose Ave FOLEY, AL 36535

PHONE NUMBER: (251) 233-0232.

MATERIALS LIST: HOME DEPOT

- | | |
|---|---------------------|
| 1). QTY OF 30 R-30 KRAFT FACED FIBERGLASS INSULATION BATT 24INx48IN @ \$93.97ea. | TOTAL: \$ 2,819.10* |
| 1).QTY OF 40 SHEETS OF 1/2"x4ftx12ft SHEETROCK @ 18.57ea. | TOTAL: \$ 742.80* |
| 2).QTY OF 3 ROLLS MESH JOINT TAPE @ \$7.78ea. | TOTAL: \$ 23.34* |
| 3).QTY OF 5 BUCKETS OF COMPOUND: 4.5GAL @ 15.38ea. | TOTAL: \$ 76.90* |
| 4). PRO-TWIST #6 x 2in COARSE DRYWALL SCREWS 25LB - QTY 2 @ \$ 57.43 | TOTAL: \$ 114.86* |
| 5). QTY 3 - 3M PRO DW SANDING SHEET PKTS @ 14.97ea. | TOTAL: \$ 44.91* |
| 6). QTY OF 3 - T50 1/2IN STAINLESS STEEL STAPLES (1,000) @ \$12.97ea . | TOTAL: \$ 38.91* |
| 7). QTY OF 2- HDX 20FTX100FT CLR 6MIL PLASTIC SHEETING @ \$ 140.00ea. | TOTAL: \$ 280.00* |
| 8). QTY OF 1 PK OF MS SC BLUE TAPE @ 32.98ea. | TOTAL: \$ 32.98* |
| 9). QTY OF 1 COMMERCIAL ELECTRIC SINGLE 6IN SLIM LED MANUAL COLOR CHANGING FLAT RECESSED LIGHT KIT @ \$29.97ea. | TOTAL: \$ 29.97* |
| 10). QTY OF 3 COMMERCIAL ELECTRIC 4pk 6IN SLIM LED MANUAL COLOR CHANGING FLAT RECESSED LIGHT KIT @ \$89.97ea. | TOTAL: \$ 269.91* |
| 11). QTY OF 2 - 5 GAL BK OF BEHR MQI 1459 MATE UPW PAINT/PRIMER IN ONE @ \$ 199.00ea. | TOTAL: \$ 398.00* |

11/09/2021

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JHLCS,LLC REPRESENTATIVE

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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
Dock Reparatoin
P.O. Box 1556, Foley, AL 36535
Phone (Mobile) 251-501-0922 / (Fax) 251-281-0093



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(251) 233-0232.
FOLEY, AL 36535

REPRESENTATIVE: MR. MIKE MCGOWIN
SERVICE DATE: TO BE SCHEDULED.

PHONE NUMBER:
SERVICE ADDRESS: 304 E Rose Ave

MATERIALS LIST: HOME DEPOT (CONTINUED)

11). QTY OF 4 CANS BEHR WHITE OIL BASED FLAT PP SPRAY, SEALER AND STAIN BLOCKER. @ \$ 5.98ea.

TOTAL: \$ 23.92*

MATERIALS LIST TOTAL:

\$ 4,895.60*

TAX @ 10%

\$ 489.56*

MATERIALS ESTIMATE TOTAL:

\$ 5,385.16*

***MATERIALS PRICE ARE ESTIMATED AND PRICES MAY VARY RESULTING IN EXTRA MATERIALS COST. MATERIALS ESTIMATED COST IS SEPARATE FROM LABOR QUOTE TOTAL. MATERIALS MUST BE PAID IN FULL UPON DISCOVERY IF NOT ANTICIPATED OR AT FINISH OF SERVICE. CURRENT MATERIALS ESTIMATED DO NOT INCLUDE DISCOUNTS AT THIS TIME. (CONTINUED NEXT PAGE)**

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(251) 233-0232.
FOLEY, AL 36535

REPRESENTATIVE: MR. MIKE McGOWIN
SERVICE DATE: TO BE SCHEDULED.

PHONE NUMBER:
SERVICE ADDRESS: 304 E Rose Ave

SUMMARY: TOTAL QUOTED LABOR PRICE - ALL 5 SERVICES: \$ 15,468.75+*+*+****

ESTIMATED MATERIALS COST: \$ 5,385.16*

LABOR (ALL 5 SERVICES (A,B,C,D,E) AND MATERIALS COST QUOTE TOTAL: \$ 20,853.91

****+*+*+** COST PLUS***

WHAT'S DUE BEFORE COMMENCING

LABOR DEPOSIT DUE: \$ 8,993.85+*+*+** COST PLUS***

ESTIMATED MATERIALS COST: \$ 5,385.16*

TOTAL DUE BEFORE COMMENCING: \$ 14,379.01+*+*+** COST PLUS***

WHAT'S DUE AFTER SERVICES ARE COMPLETED

REMAINING LABOR QUOTE TOTAL: \$6,474.90+*+*+** COST PLUS***

IF THE REMAINING \$6,474.90 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.

11/09/2021

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PHONE NUMBER: (251) 233-0232.

SERVICE DATE: TO BE SCHEDULED.

SERVICE ADDRESS: 304 E Rose Ave FOLEY, AL 36535

COF SENIOR CENTER AND MR. MIKE McGOWIN,

WE APPRECIATE YOUR INTEREST IN OUR COMPANY AND WE WOULD LIKE TO HELP YOU WITH YOUR HANDYMAN AND LAWN CARE SERVICE NEEDS. FOR ANY QUESTIONS OR TO START SERVICES YOU MAY CONTACT US AT (251) -504-0924 NATALIE, (251)-284-0075 JOSE, OR EMAIL US AT josehandymanlawncaremaster@gmail.com

BEST WISHES,

JOSE AND NATALIE ESPINOZA

JOSE'S HANDYMAN AND LAWN CARE SERVICES, LLC

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

JOSE'S HANDYMAN AND LAWN CARE SERVICES, LLC. P.O. BOX 1556. FOLEY, AL 36536

+++WE DO ACCEPT DEBIT/CREDIT CARD PAYMENTS (THROUGH SQUARE VIA EMAIL), CHECKS, OR CASH. WHEN YOU PROVIDE A CHECK OR CREDIT CARD AS PAYMENT, YOU AUTHORIZE US TO USE INFORMATION FROM YOUR CHECK OR CREDIT CARD TO MAKE A ONE-TIME ELECTRONIC FUNDS TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK OR CREDIT CARD TRANSACTION. ANY RETURNED CHECK DUE TO NON FUNDS WILL RESULT IN A \$35.00 FEE. **WHEN YOU PAY WITH CREDIT OR DEBIT CARD YOU WILL BE CHARGED A ONE TIME CARD PROCESSING FEE OF 3.85% ON THE TOTAL AMOUNT OF EACH SERVICE PRICE. NOTE: ALL CREDIT/DEBIT CARD PAYMENTS TAKE 3 BUSINESS DAYS TO PROCESS
