

Use this Confuny

jlogan@servprobaldwincounty

416 North McKenzie Street Foley, AL 36535 Office (24/7): 251-928-9625

Client:

Foley Police Department

Property:

200 E. Section Ave.

Foley, AL 36535

Operator:

JLOGAN

Estimator:

Jody Logan

Position:

General Manager

Company:

General Manager

SERVPRO:

SERVPRO of Baldwin County 416 North McKenzie Street

Foley, AL 36535

Type of Estimate:

Other

Date Entered:

11/27/2024

Date Assigned:

Price List:

ALMB8X NOV24

Labor Efficiency:

Restoration/Service/Remodel

Estimate:

FOLEY_PD_JAN2025

Preliminary Estimate: HVAC / Duct Cleaning

USE MCSAF Fund.

MSE MCSAF Fund.

SERVPRO: (251) 928-9625

E-mail:

28/25 Roll

ApproveD

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416 North McKenzie Street Foley, AL 36535 Office (24/7): 251-928-9625

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HVAC / Duct Cleanings (Normal Business Hours)

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
SERVICES DURING NORMAL BUSI	NESS HOURS				
Heat/AC register - Mechanically attached - Detach & reset	68.00 EA	0.00	16.29	0.00	1,107.72
2. Clean register - heat / AC	68.00 EA	0.00	6.97	0.00	473.96
3. Cold air return cover - Detach & reset	14.00 EA	0.00	22.25	0.00	311.50
4. Clean cold air return cover	14.00 EA	0.00	10.77	0.00	150.78
5. Clean ductwork - Interior (PER REGISTER)	68.00 EA	0.00	35.58	0.00	2,419.44
5. Content Manipulation charge - per nour	6.00 HR	0.00	49.98	0.00	299.88
Content manipulation as needed / neces	ssary: before, during	, and after services.			
7. Cleaning Technician - per hour	2.00 HR	0.00	50.84	0.00	101.68
Labor to account for debris and partic PROJECT SCOPES GENERALS	ulate cleanup as a re	sult of HVAC / Duct cle	eaning.		
8. Service call - during business hours	1.00 EA	0.00	180.56	0.00	180.56
9. Commercial Supervision / Project Management - per hour	4.00 HR	0.00	73.94	0.00	295.76
Quality control / assurance and project	oversight.				
Totals: HVAC / Duct Cleanings (Normal	Business Hours)			0.00	5,341.28

HVAC / Duct Cleanings (After Hours)

QTY	REMOVE	REPLACE	TAX	TOTAL
40.00 EA	0.00	16.29	0.00	651.60
40.00 EA	0.00	6.97	0.00	278.80
14.00 EA	0.00	22.25	0.00	311.50
14.00 EA	0.00	10.77	0.00	150.78
40.00 EA	0.00	35.58	0.00	1,423.20
4.00 HR	0.00	49.98	0.00	199.92
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Content manipulation as needed / necessary: before, during, and after services.

FOLEY_PD_JAN2025

1/10/2025

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416 North McKenzie Street Foley, AL 36535 Office (24/7): 251-928-9625

CONTINUED - HVAC / Duct Cleanings (After Hours)

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
16. Cleaning Technician - per hour	2.00 HR	0.00	50.84	0.00	101.68
Labor to account for debris and partic PROJECT SCOPES GENERALS	ulate cleanup as a re	sult of HVAC / Duct cl	eaning.		
17. Service call - after business hours	1.00 EA	0.00	270.84	0.00	270,84
18. Commercial Supervision / Project Management - per hour	4.00 HR	0.00	73.94	0.00	295.76
Quality control / assurance and project	oversight.				
19. After Hours Project / Response	0.50 EA	0.00	3,684.08	0.00	1,842.04
After hours services calculated at \$3,68	34.08. Additional 50	% added as fee for afte	r hours project / services.		
Totals: HVAC/Duct Cleanings (After H	ours)			0.00	5,526.12
Line Item Totals: FOLEY PD JAN202	 25			0.00	10,867.40



416 North McKenzie Street Foley, AL 36535 Office (24/7): 251-928-9625

Summary for Dwelling

Line Item Total		10,867.40
Replacement Cost Value		\$10,867.40 \$10,867.40
Net Claim		
	Jody Logan General Manager	



416 North McKenzie Street Foley, AL 36535 Office (24/7): 251-928-9625

Recap of Taxes



416 North McKenzie Street Foley, AL 36535 Office (24/7): 251-928-9625

Recap by Room

Total	10,867,40	100.00%
Subtotal of Areas	10,867.40	100.00%
HVAC / Duct Cleanings (After Hours)	5,526.12	50.85%
Estimate: FOLEY_PD_JAN2025 HVAC / Duct Cleanings (Normal Business Hours)	5,341.28	49.15%

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416 North McKenzie Street Foley, AL 36535 Office (24/7): 251-928-9625

Recap by Category

Items	Total	%
CLEANING	7,393.76	68.04%
CONTENT MANIPULATION	499.80	4.60%
HEAT, VENT & AIR CONDITIONING	2,382.32	21.92%
LABOR ONLY	591.52	5.44%
Subtotal	10,867.40	100.00%

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	(44), (44), (44)	* Materials

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Ămerican Air, LLC - AL lic #03178

29405 Burbon Lane Robertsdale, AL 36567 251-432-9700 Frankmoorhead@Bellsouth.net

Date	Invoice #	
11/29/2024	ESTIMATE	

Invoice

Bill To	
Foley Justice Center 200 East Section Ave Foley, AL 36535	

P.O. No.	Terms	Project
	· 1	

Total

\$18,975.00

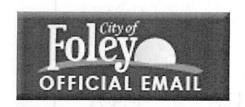
Quantity	Description			Rate		Amount
	Air Duct & HVAC Cleaning and Treatment Sanitize, Deodorize & Treat			18,9	0.00 0.00	18,975.0 0.0
	Scope of Work Attached					
	Estimate good for 90 days from above date with total not to exceed price quoted.	price of completed v	work			
	EXCEPTION: The Supply and Return registers locat area appear to have tamper resistant mechanisms. specialized tools or procedures to remove, it will be to maintenance personnel at the Foley Justice Center to American Air, LLC technicians to access for cleaning	if these registers req he responsibility of the remove and re-inst	uire ne			
				<u></u>		

American Air, LLC Air Duct and HVAC Cleaning Scope of Work

- 1. Remove, clean, treat and re-install all supply and return registers.
- 2. Mechanically clean all supply and return ductwork, main components and turning vanes to remove dirt, dust, debris and biological growth.
- 3. Clean air handlers and air handler components.
- 4. Treat entire HVAC system with an antimicrobial agent to prevent regrowth of contaminants.

All equipment and materials used on this project are state-of-theart and are standard to the air duct and HVAC cleaning industry.

Ducts will be accessed from the supply and return side registers except where access panels may be required. Any access panel installed will be thoroughly and completely repaired. Interior walls of ductwork will be cleaned using a rotating brush selected for the size and type of duct material to be cleaned. The dirt, dust, debris and biological growth are extracted from the ductwork into a vacuum system which is Hepa filtered to 99.97% at 0.3 microns.



Fwd: Stanley Steemer - Order Invoice #463163

1 message

Glenn Hartenstein <ghartenstein@foleypolice.org> Fri, Dec 6, 2024 at 7:55 AM To: MEREDITH LISA <lmeredith@foleypolice.org>, "Kevin Carnley (Google Docs)" <kcarnley@foleypolice.org>

3rd quote

Lt. Glenn Hartenstein Corrections Division 251-943-4441

----- Forwarded message -----

From: <no-reply@stanleysteemer.com>

Date: Fri, Dec 6, 2024 at 7:50 AM

Subject: Stanley Steemer - Order Invoice #463163

To: <ghartenstein@foleypolice.org>

Keep your home bright and healthy with Stanley Steemer products and regular cleanings.

Visit our webpage. Call 1-800-783-3637 for water damage emergencies.



FOR A CLEANER & HEALTHIER HOME™

CARPET

TILE & GROUT | HARDWOOD | UPHOLSTERY

AREA RUG

THANK YOU FOR YOUR RECENT PURCHASE

SERVICE ADDRESS

Hartenstein, Commander Glenn 200 E Section Ave Foley, Alabama 36535

INVOICE DETAILS

Service Date 12/5/2024

Invoice # 463163

Customer # 598598

Claim/P.O.#

M21 Vehicle

Servicing Location:

Daphne 1766 W I-65 Service Rd. S. Mobile, AL 36695 (251) 661-7701

Please Remit All Payments to:

Stanley Steemer 1766 W I-65 Service Rd. S. Mobile, AL 36693

Crew

Dustin Baxley Fernando Sandoval

Qty	Item	Description	Unit Price	Amount
1	Air Vent Duct Clean	(VENT) 112 vents clean fog micro shield	\$18,000.00	Est. \$18,000.00
1	Air Handling Unit Duct Inspection	(AHU)	\$0.00	\$0.00
			Subtotal:	\$0.00
			Estimate:	\$18,000.00
			Discount:	\$0.00
			Tax:	\$0.00
			Total:	\$0.00
			Balance:	\$0.00

WARNING: Customer acknowledges being informed and understands that carpet is damp during and after cleaning and that care should be taken in stepping onto non-carpeted surfaces to avoid slipping and hereby releases Stanley Steemer from any and all liability for injuries which might be sustained as a result thereof.

Customer unavailable for signature

Carpets loose at seams or along walls or concrete floors, or that have been incorrectly or defectively installed, are cleaned at customer's risk. Carpets that have been exposed to pets may sometimes not be able to deodorize effectively. Any questions regarding our workmanship must be reported within 10 days after completion of work or will be subject to a service charge at our option.

I HAVE AUTHORIZED THE SERVICES OUTLINED ABOVE AND UNDERSTAND THE CHARGES THEREFOR ARE DUE UPON THE COMPLETION OF WORK

Customer unavailable for signature

This email was sent by: Daphne, an independently owned and operated franchise dba Stanley Steemer®