

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res. Ord. No.: 18422

Sponsor(s): Bob Spence

Date: March 3, 2014

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>14<sup>th</sup> St. Parking Garage Clean-Up</u></p>										
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="326 543 1203 856"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$137,147.63</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$137,147.63</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$137,147.63</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;                  FROM Non-departmental funds                  TO Facilities Management Building &amp; Repair</td> <td>                 FROM ACCT                  001-8003-56830                   TO ACCT                  001-1204-56510             </td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$ n/a</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required) n/a  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: n/a                  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): n/a                  Prior Year Actual Amount Spent (if applicable): n/a</p>	Amount authorized by this legislation this fiscal year:	\$137,147.63	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$137,147.63	Amount budgeted for this item * (including transfers):	\$137,147.63	Source of funding (name of fund) and account code number; FROM Non-departmental funds TO Facilities Management Building & Repair	FROM ACCT 001-8003-56830  TO ACCT 001-1204-56510
Amount authorized by this legislation this fiscal year:	\$137,147.63										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$137,147.63										
Amount budgeted for this item * (including transfers):	\$137,147.63										
Source of funding (name of fund) and account code number; FROM Non-departmental funds TO Facilities Management Building & Repair	FROM ACCT 001-8003-56830  TO ACCT 001-1204-56510										
<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date): none                   Prior resolutions and (date): none</p>										
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Marilyn Scothorne, Office Administrator, Facilities Management Div. of Public Works Dept., 881-3258</p>										
<p><b>REQUEST SUMMARY</b></p>	<p>This request is to move \$137,147.63 from 001-8003-56830 to 001-1204-56510 to cover the cost of an emergency clean-up of the offices at the 505 E. 14<sup>th</sup> St. garage due to water damage that occurred on January 5, 2014. The damage was caused by a T pipefitting that had split in half creating a water leak from the top floor of the office space in the SE corner. The adjoining offices experienced extensive water damage. To prevent mold from growing in the sheetrock walls of the offices, water extraction and drying out was needed immediately. A copy of the memo from Scott George, Assistant Director of Public Works, detailing the cause of the damage and the action taken is attached. Copies of the Emergency Declaration and the invoice are also attached.</p> <p>The work was done by Wilson Home Restoration. They were able to extract water and dry out the majority of the walls with limited demo. A claim has been filed with the insurance company and is pending.</p>										

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Emergency Declaration, Memo from Scott George, Assistant Director of Public Works, invoice from Wilson Home Restoration	
REVIEW	Department Director: Earl Newill <i>Earl Newill</i>	Date: 02/27/2014
	Finance (Budget Approval): <i>If applicable Deborah S Ball</i>	Date: <i>2-27-14</i>
	Division Manager: <i>[Signature]</i>	Date: <i>2/27/14</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

**Fiscal Note:  
Jackson County, Missouri**

Funds sufficient for this transfer are available from the sources indicated below.

Date: February 27, 2014

~~ORD~~ # 18422

Department / Division	Character/Description	From	To
<b>General Fund - 001</b>			
8003 - State Mandated Contingency	56830 - Contingency	137,148	
1204 - Facilities Kansas City	56510 - Maintenance/Repair-Bldgs		137,148
		137,148	137,148

*Stephan S. Ball 2-27-14*  
Budgeting



**JACKSON COUNTY**  
**Finance Department**

415 East 12<sup>th</sup> Street, First Floor  
 Kansas City, Missouri 64106  
 www.jacksongov.org

## MEMORANDUM

TO : Michael Sanders  
 County Executive

FROM : Q. Troy Thomas  
 Director of Finance and Purchasing

DATE : February 6, 2014

SUBJECT : Request for Authorization for  
 Emergency Purchase

*Administration*  
 (816) 881-3126  
 Fax (816) 881-3877

*Accounting*  
 (816) 881-3180

*Accounts Payable*  
 (816) 881-3270

*Budget*  
 (816) 881-3851

*Grants Management/  
 Pension Management*  
 (816) 881-3454

*Office Services*  
 (816) 881-3265

*Payroll*  
 (816) 881-3201

*Purchasing*  
 (816) 881-3253

*Risk Management*  
 (816) 881-3202

*Tax Refund/Distribution*  
 (816) 881-3063


*Treasury*  
 (816) 881-3358

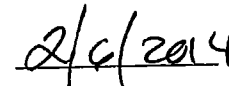
On January 9, 2014 @ approximately 12:30 AM, the Public Works and Facilities Management Department was notified of water rushing from the County's Parking Garage at 505 East 14<sup>th</sup> Street, Kansas City, Missouri. The Kansas City Missouri Water Department was notified to shut off the water and due to concern of an electrical fire, the power to the building was shut off as well. Staff was able to determine that a metal T pipefitting that was part of the sprinkler system had been split in half, fell to the floor and created the flooding over the Office Space in the southeast corner of the garage. The power to the parking light garages has been restored via the electrical panels on the outside of the building. There was substantial flood damage to the Office Spaces. Because of the lack of security in the garage, the threat of additional damage to electrical systems and the need to extract the water to prevent mold, repairs needed to proceed immediately.

Since the time required to prepare, issue, receive, analyze and award an Invitation to Bid would take at least six weeks, I am hereby requesting that in accordance with Section 1030.3 of the Jackson County Code, that you declare this an emergency and authorize an Emergency Purchase Order in the amount of \$137,147.63 to Wilson Home Restoration of Pleasant Hill, Missouri.

Attached is a copy of a Memorandum from Mr. Scott George, the Assistant Director of Public Works and the invoice from Wilson Home Restoration.

APPROVED:

  
 Michael Sanders, County Executive

  
 Date

*Michael D. Sanders, County Executive*



**JACKSON COUNTY**  
**Public Works and Facilities Management Departments**

303 West Walnut Street  
Independence, Missouri 64050  
www.jacksongov.org

*Administration Offices*  
303 W. Walnut  
Independence, MO  
64050  
(816) 881-4530  
Fax: (816) 881-4448

*Planning and  
Environmental Health*  
303 W. Walnut  
Independence, MO  
64050  
(816) 881-4634  
Fax: (816) 881-1650

*Road Maintenance*  
34900 E. Old U.S. 40 Hwy.  
P.O. Box 160  
Grain Valley, MO  
64029  
(816) 847-7050  
Fax: (816) 847-7051

January 30, 2014

Memorandum

To: Barbara Casamento,  
From: Scott George, Assistant Director of Public Works  
Re: 505 E 14<sup>th</sup> St Garage

Per our conversation on January 5<sup>th</sup>, I am providing this memo in response to emergency cleanup services at referenced building.

On January 5<sup>th</sup> at approximately 12:30am, Craig Mosier was called out on reports of water running out of the parking garage. When Craig arrived at 1:00am, he witnessed water rushing out the door and immediately called the Kansas City Water Department to turn off the water. Due to the amount of water and concern about an electrical fire, Craig called KCPL to shut down the power to the building. While waiting for KCPL to arrive, Craig informed Corrections that the garage would be losing power and it would be beneficial if they moved the vehicles because we would not have lighting. Craig opened A lot temporarily while things were investigated.

Additional staff were called in to help access damage and see what had happened. Staff was able to find that a metal T pipefitting that was apart of the sprinkler system had split in half, fell to the floor and created the water leak. This leak was located on the top floor of the office space in the South East corner.

By 10:00am staff was able to restore power to the parking garage lights via electrical panels outside of the building space, however, the stairwells, security and gate systems were on interior panels in the lower level and these panels were wet. Additionally I spoke with you regarding the work and I understood that we could proceed on an emergency basis and to get back to you with costs.

Because of lack of security in the garage, the threat of additional damage to electrical systems and need to extract water to prevent mold, we asked three vendors to access damages and provide recommendations for clean up. Servpro and Wilson Home Restoration were able to provide estimates while, BNR was delayed in their response.

Wilson's approach to limit demolition and lower cost lead us to bring them in to perform the work. By January 10<sup>th</sup>, we were able to extract standing water, restore power to gate system and lighting in the stairwells.

The total for the cleanup due to Wilson Home Restoration is \$137,147.63. In comparison, Servpro's estimate was \$185,000, of which a majority of the sheetrock was being demolished. Although we did find that the sheet rock was not raised up off the floor, Wilson was able to dry out the majority of the walls with limited demo to sheetrock that was directly adhered to masonry block and the wall that was directly flooded by the water leak. In total, approximately 23,000 square feet were impacted.

A claim has been filed with our insurance company and review by adjuster is pending. Thank you for all of your assistance in this matte.

*Michael D. Sanders, County Executive*



Wilson Home Restoration  
 1525 N. 7 Hwy., Suite 203  
 Pleasant Hill, MO 64080  
 816-987-3001

Date	Invoice #
1/27/2014	1272014

<b>Bill To</b>
Jackson County 303 W. Walnut Independence, MO 64050

<b>Job Address</b>
505 E. 14th Street Kansas City, MO 64106

**Due within  
 7 days of receipt**

Description	Rate	Amount
Charges for 1/15/14		\$8,299.67 ✓
Charges for 1/16/14		\$11,491.36 ✓
Charges for 1/17/14		\$11,974.34 ✓
Charges for 1/18/14		\$9,889.20 ✓
Charges for 1/19/14		\$10,109.61 ✓
Charges for 1/20/14		\$9,728.00 ✓
Charges for 1/21/14		\$13,085.16 ✓
Charges for 1/22/14		\$12,159.38 ✓
Charges for 1/23/14		\$12,433.16 ✓
Charges for 1/24/14		\$11,522.10 ✓
Charges for 1/25/14		\$12,005.38 ✓
Charges for 1/26/14		\$9,298.00 ✓
Charges for 1/27/14		\$4,823.18 ✓
Charges for demo of drywall		\$5,440.00 ✓
Carpet removal extra		\$912.00 ✓
Fuel surcharge		\$2,162.30 ✓
Credit for Labor Pool Agreement		-\$8,185.21 ✓

Thank you for your business!

<b>Total</b>	<b>\$137,147.63</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$137,147.63</b>

<b>Phone #</b>	<b>Email address</b>
(816) 987-3001	<a href="mailto:jeff@wilsonhomerestoration.com">jeff@wilsonhomerestoration.com</a>

January 15, 2014

## TIME AND MATERIAL BILLING FOR EMERGENCY SERVICES

Jackson County  
 505 E. 14th Street  
 Kansas City, MO 64106

<u>IN-HOUSE LABOR</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<u>Wednesday 1/15/2014</u>				
Project Manager	(overtime)	10.5	\$ \$114.00 = \$	\$1,197.00
Project Manager	(doubletime)	2	\$ \$152.00 = \$	\$304.00
Emergency Coordinator	(overtime)	8	\$ \$112.94 = \$	\$903.52
Emergency Coordinator	(doubletime)	3	\$ \$150.58 = \$	\$451.74
Supervisor	(overtime)	8	\$ \$81.36 = \$	\$650.88
Supervisor	(doubletime)	2.25	\$ \$108.48 = \$	\$244.08
Working Foreman	(overtime)	8	\$ \$97.50 = \$	\$780.00
Working Foreman	(doubletime)	2.25	\$ \$130.00 = \$	\$292.50
Technician - Skilled	(overtime)	2.75	\$ \$88.11 = \$	\$242.30
General Labor	(overtime)	31	\$ \$63.75 = \$	\$1,976.25
<b>Sub-Total In-House Labor</b>				<b>\$7,042.27</b>

<u>IN-HOUSE MATERIAL</u>				
	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
<u>Protective Wear</u>				
Dust Masks - 20 per box	2	box	\$ \$29.95 = \$	\$59.90
<b>Sub-Total In-House Material</b>				<b>\$59.90</b>

<u>IN-HOUSE EQUIPMENT</u>					
	<u>Qty</u>	<u>Unit</u>		<u>Rate</u>	<u>Amount</u>
<u>Cleaning</u>					
Broom & Dust Pan set	2	Day	1 day(s)	\$ \$16.50 = \$	\$33.00
Scraper (floor)	3	Day	1 day(s)	\$ \$15.50 = \$	\$46.50
Squeegees	3	Day	1 day(s)	\$ \$15.00 = \$	\$45.00
<u>Vehicles</u>					
Emergency Response Van	1	Day	1 day(s)	\$ \$195.00 = \$	\$195.00
Field Supervisor Vehicle	1	Day	1 day(s)	\$ \$55.00 = \$	\$55.00
Trailer Cargo/Trailer	1	Day	1 day(s)	\$ \$125.00 = \$	\$125.00
Truck Pulling	1	Day	1 day(s)	\$ \$155.00 = \$	\$155.00
<u>Miscellaneous</u>					
3-way splitter (110 volt)	3	Day	1 day(s)	\$ \$2.00 = \$	\$6.00
Debris/trash Cart	2	Day	1 day(s)	\$ \$19.00 = \$	\$38.00
Extension Cord	5	Day	1 day(s)	\$ \$9.00 = \$	\$45.00
Ladder (extension)	1	Day	1 day(s)	\$ \$25.00 = \$	\$25.00
Ladder (step)	2	Day	1 day(s)	\$ \$9.50 = \$	\$19.00
Lights (single halogen or drop)	8	Day	1 day(s)	\$ \$5.00 = \$	\$40.00
Lights (string or stand)	2	Day	1 day(s)	\$ \$17.50 = \$	\$35.00
Water Hose	4	Day	1 day(s)	\$ \$4.00 = \$	\$16.00
Wheelbarrow	4	Day	1 day(s)	\$ \$15.00 = \$	\$60.00
<b>Sub-Total In-House Equipment</b>					<b>\$938.50</b>

<u>Drying Services</u>				
	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
<u>Drying Equipment</u>				
Flood Pumper - Portable Extractor	2	Day	\$ \$90.00 = \$	\$180.00
<u>Moisture Testing Equipment</u>				
Hygrometer	2	Day	\$ \$19.50 = \$	\$39.00

Moisture Probe

2 Day

\$ 20.00 = \$

\$40.00

Sub-Total Drying Services

\$259.00

**GRAND TOTAL**

**\$8,299.67**



January 15, 2014

**TIME AND MATERIAL BILLING FOR EMERGENCY SERVICES**

Jackson County  
 505 E. 14th Street  
 Kansas City, MO 64106

<u>IN-HOUSE LABOR</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<u>Thursday 1/16/2014</u>				
Project Manager	(regular time)	8	\$ \$76.00 = \$	\$608.00
Project Manager	(overtime)	2	\$ \$114.00 = \$	\$228.00
Emergency Coordinator	(regular time)	8	\$ \$75.29 = \$	\$602.32
Emergency Coordinator	(overtime)	2	\$ \$112.94 = \$	\$225.88
Supervisor	(regular time)	8	\$ \$54.24 = \$	\$433.92
Supervisor	(overtime)	2	\$ \$81.36 = \$	\$162.72
Working Foreman	(regular time)	8	\$ \$65.00 = \$	\$520.00
Working Foreman	(overtime)	2	\$ \$97.50 = \$	\$195.00
Technician - Skilled	(regular time)	2.25	\$ \$58.74 = \$	\$132.17
General Labor	(regular time)	9	\$ \$42.50 = \$	\$382.50
<b>Sub-Total In-House Labor</b>				<b>\$3,490.51</b>

<u>IN-HOUSE MATERIAL</u>				
<u>Protective Wear</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Dust Masks - 20 per box	2	box	\$ \$29.95 = \$	\$59.90
<u>Miscellaneous</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Blue Masking Tape	12	roll	\$ \$10.50 = \$	\$126.00
Caution Tape	1	roll	\$ \$19.95 = \$	\$19.95
<b>Sub-Total In-House Material</b>				<b>\$205.85</b>

<u>IN-HOUSE EQUIPMENT</u>						
<u>Cleaning</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>		
Broom & Dust Pan set	2	Day	1 day(s) \$ \$16.50 = \$	\$33.00		
Scraper (floor)	3	Day	1 day(s) \$ \$15.50 = \$	\$46.50		
Squeegees	3	Day	1 day(s) \$ \$15.00 = \$	\$45.00		
<u>Vehicles</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>		
Emergency Response Van	1	Day	1 day(s) \$ \$195.00 = \$	\$195.00		
Field Supervisor Vehicle	1	Day	1 day(s) \$ \$55.00 = \$	\$55.00		
Trailer Cargo/Trailer	1	Day	1 day(s) \$ \$125.00 = \$	\$125.00		
Truck Pulling	1	Day	1 day(s) \$ \$155.00 = \$	\$155.00		
<u>Miscellaneous</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>		
3-way splitter (110 volt)	3	Day	1 day(s) \$ \$2.00 = \$	\$6.00		
Debris/trash Cart	2	Day	1 day(s) \$ \$19.00 = \$	\$38.00		
Extension Cord	3	Day	1 day(s) \$ \$9.00 = \$	\$27.00		
Ladder (step)	2	Day	1 day(s) \$ \$9.50 = \$	\$19.00		
Lights (single halogen or drop)	8	Day	1 day(s) \$ \$5.00 = \$	\$40.00		
Lights (string or stand)	2	Day	1 day(s) \$ \$17.50 = \$	\$35.00		
Water Collection Bucket	4	Day	1 day(s) \$ \$3.00 = \$	\$12.00		
Water Hose	4	Day	1 day(s) \$ \$4.00 = \$	\$16.00		
Wheelbarrow	4	Day	1 day(s) \$ \$15.00 = \$	\$60.00		
<b>Sub-Total In-House Equipment</b>				<b>\$907.50</b>		

<u>Drying Services</u>				
<u>Drying Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>

38" Fan	81	Day	\$	\$39.50	=	\$	\$3,199.50
Desiccant Dehumidifier-9k-15k cfm	1	Day	\$	\$2,850.00	=	\$	\$2,850.00
Flood Pumper - Portable Extractor	2	Day	\$	\$90.00	=	\$	\$180.00
<b>Material Rates</b>	<b>Qty</b>	<b>Unit</b>		<b>Rate</b>			<b>Amount</b>
Lay Flat Duct	386	Lf	\$	\$1.50	=	\$	\$579.00
<b>Moisture Testing Equipment</b>	<b>Qty</b>	<b>Unit</b>		<b>Rate</b>			<b>Amount</b>
Hygrometer	2	Day	\$	\$19.50	=	\$	\$39.00
Moisture Probe	2	Day	\$	\$20.00	=	\$	\$40.00

**Sub-Total Drying Services** **\$6,887.50**

**GRAND TOTAL** **\$11,491.36**

January 15, 2014

**TIME AND MATERIAL BILLING FOR EMERGENCY SERVICES**

Jackson County  
 505 E. 14th Street  
 Kansas City, MO 64106

<u>IN-HOUSE LABOR</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<b>Friday 1/17/2014</b>				
Project Manager	(regular time)	8	\$ \$76.00 = \$	\$608.00
Project Manager	(overtime)	2	\$ \$114.00 = \$	\$228.00
Emergency Coordinator	(regular time)	8	\$ \$75.29 = \$	\$602.32
Emergency Coordinator	(overtime)	2	\$ \$112.94 = \$	\$225.88
Supervisor	(regular time)	8	\$ \$54.24 = \$	\$433.92
Supervisor	(overtime)	2	\$ \$81.36 = \$	\$162.72
Working Foreman	(regular time)	8	\$ \$65.00 = \$	\$520.00
Working Foreman	(overtime)	2	\$ \$97.50 = \$	\$195.00
<b>Sub-Total In-House Labor</b>				<b>\$2,975.84</b>

<u>IN-HOUSE EQUIPMENT</u>				
<u>Vehicles</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Field Supervisor Vehicle	1	Day	1 day(s) \$ \$55.00 = \$	\$55.00
Trailer Cargo/Trailer	1	Day	1 day(s) \$ \$125.00 = \$	\$125.00
<u>Miscellaneous</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Water Collection Bucket	4	Day	1 day(s) \$ \$3.00 = \$	\$12.00
<b>Sub-Total In-House Equipment</b>				<b>\$192.00</b>

<u>Drying Services</u>				
<u>Drying Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
38" Fan	81	Day	\$ \$39.50 = \$	\$3,199.50
Air Mover	68	Day	\$ \$28.00 = \$	\$1,904.00
Desiccant Dehumidifier-9k-15k cfm	1	Day	\$ \$2,850.00 = \$	\$2,850.00
<u>Material Rates</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Lay Flat Duct	516	Lf	\$ \$1.50 = \$	\$774.00
<u>Moisture Testing Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Hygrometer	2	Day	\$ \$19.50 = \$	\$39.00
Moisture Probe	2	Day	\$ \$20.00 = \$	\$40.00
<b>Sub-Total Drying Services</b>				<b>\$8,806.50</b>

**GRAND TOTAL \$11,974.34**

January 15, 2014

**TIME AND MATERIAL BILLING FOR EMERGENCY SERVICES**

Jackson County  
 505 E. 14th Street  
 Kansas City, MO 64106

<u>IN-HOUSE LABOR</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<b>Saturday 1/18/2014</b>				
Project Manager	(overtime)	4	\$ \$114.00 = \$	\$456.00
Emergency Coordinator	(overtime)	4	\$ \$112.94 = \$	\$451.76
Supervisor	(overtime)	4	\$ \$81.36 = \$	\$325.44
Working Foreman	(overtime)	4	\$ \$97.50 = \$	\$390.00
<b>Sub-Total In-House Labor</b>				<b>\$1,623.20</b>

<u>IN-HOUSE EQUIPMENT</u>				
<u>Vehicles</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Field Supervisor Vehicle	1	Day	\$ \$55.00 = \$	\$55.00
<u>Miscellaneous</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Water Collection Bucket	4	Day	\$ \$3.00 = \$	\$12.00
<b>Sub-Total In-House Equipment</b>				<b>\$67.00</b>

<u>Drying Services</u>				
<u>Drying Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
38" Fan	81	Day	\$ \$39.50 = \$	\$3,199.50
Air Mover	68	Day	\$ \$28.00 = \$	\$1,904.00
Desiccant Dehumidifier-9k-15k cfm	1	Day	\$ \$2,850.00 = \$	\$2,850.00
<u>Material Rates</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Microban Disinfectant	4	Gallon	\$ \$46.50 = \$	\$186.00
<u>Moisture Testing Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Hygrometer	1	Day	\$ \$19.50 = \$	\$19.50
Moisture Probe	2	Day	\$ \$20.00 = \$	\$40.00
<b>Sub-Total Drying Services</b>				<b>\$8,199.00</b>

**GRAND TOTAL** \$9,889.20

January 15, 2014

**TIME AND MATERIAL BILLING FOR EMERGENCY SERVICES**

Jackson County  
 505 E. 14th Street  
 Kansas City, MO 64106

<u>IN-HOUSE LABOR</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<u>Sunday</u>	<u>1/19/2014</u>			
Project Manager	(overtime)	5.5	\$ \$114.00 = \$	\$627.00
Supervisor	(overtime)	5.5	\$ \$81.36 = \$	\$447.48
Working Foreman	(overtime)	5.5	\$ \$97.50 = \$	\$536.25
Technician - Skilled	(overtime)	8	\$ \$88.11 = \$	\$704.88
Job Clerk - On Site	(overtime)	2	\$ \$112.50 = \$	\$225.00
<b>Sub-Total In-House Labor</b>				<b>\$2,540.61</b>

<u>IN-HOUSE EQUIPMENT</u>				
<u>Power Tools</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Generator (10kw - 60kw)	1	Day	1 day(s) \$ \$490.00 = \$	\$490.00
<u>Vehicles</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Field Supervisor Vehicle	2	Day	1 day(s) \$ \$55.00 = \$	\$110.00
Fuel Hauling (excludes fuel)	1	Delivery	1 day(s) \$ \$125.00 = \$	\$125.00
Trailer Cargo/Trailer	1	Day	1 day(s) \$ \$125.00 = \$	\$125.00
Truck Box (24')	1	Day	1 day(s) \$ \$160.00 = \$	\$160.00
Truck Pulling	1	Day	1 day(s) \$ \$155.00 = \$	\$155.00
<b>Sub-Total In-House Equipment</b>				<b>\$1,165.00</b>

<u>Drying Services</u>				
<u>Drying Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Air Mover	149	Day	\$ \$28.00 = \$	\$4,172.00
Desiccant Dehumidifier-6500 cfm	1	Day	\$ \$2,172.50 = \$	\$2,172.50
<u>Moisture Testing Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Hygrometer	1	Day	\$ \$19.50 = \$	\$19.50
Moisture Probe	2	Day	\$ \$20.00 = \$	\$40.00
<b>Sub-Total Drying Services</b>				<b>\$6,404.00</b>

**GRAND TOTAL** \$10,109.61

January 15, 2014

**TIME AND MATERIAL BILLING FOR EMERGENCY SERVICES**

Jackson County  
 505 E. 14th Street  
 Kansas City, MO 64106

<u>IN-HOUSE LABOR</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<b>Monday</b>				
	<b>1/20/2014</b>			
Project Manager	(regular time)	4	\$ \$76.00 = \$	\$304.00
Emergency Coordinator	(regular time)	4	\$ \$75.29 = \$	\$301.16
Supervisor	(regular time)	8	\$ \$54.24 = \$	\$433.92
Working Foreman	(regular time)	8	\$ \$65.00 = \$	\$520.00
Project Administrative	(regular time)	3	\$ \$35.00 = \$	\$105.00
Technician - Skilled	(regular time)	8	\$ \$58.74 = \$	\$469.92
Job Clerk - On Site	(regular time)	2	\$ \$75.00 = \$	\$150.00
<b>Sub-Total In-House Labor</b>				<b>\$2,284.00</b>

<u>IN-HOUSE EQUIPMENT</u>				
<u>Power Tools</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Generator (10kw - 60kw)	1	Day	1 day(s) \$ \$490.00 = \$	\$490.00
<u>Vehicles</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Field Supervisor Vehicle	2	Day	1 day(s) \$ \$55.00 = \$	\$110.00
Fuel Hauling (excludes fuel)	1	Delivery	1 day(s) \$ \$125.00 = \$	\$125.00
Truck Box (24')	1	Day	1 day(s) \$ \$160.00 = \$	\$160.00
Truck Pulling	1	Day	1 day(s) \$ \$155.00 = \$	\$155.00
<b>Sub-Total In-House Equipment</b>				<b>\$1,040.00</b>

<u>Drying Services</u>				
<u>Drying Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Air Mover	149	Day	\$ \$28.00 = \$	\$4,172.00
Desiccant Dehumidifier-6500 cfm	1	Day	\$ \$2,172.50 = \$	\$2,172.50
<u>Moisture Testing Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Hygrometer	1	Day	\$ \$19.50 = \$	\$19.50
Moisture Probe	2	Day	\$ \$20.00 = \$	\$40.00
<b>GRAND TOTAL</b>			<b>\$9,728.00</b>	

January 15, 2014

**TIME AND MATERIAL BILLING FOR EMERGENCY SERVICES**

Jackson County  
 505 E. 14th Street  
 Kansas City, MO 64106

<u>IN-HOUSE LABOR</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<b>Tuesday</b>				
	<b>1/21/2014</b>			
Project Manager	(regular time)	4	\$ \$76.00 = \$	\$304.00
Emergency Coordinator	(regular time)	6	\$ \$75.29 = \$	\$451.74
Supervisor	(regular time)	5	\$ \$54.24 = \$	\$271.20
Supervisor	(overtime)	5	\$ \$81.36 = \$	\$406.80
Working Foreman	(regular time)	5	\$ \$65.00 = \$	\$325.00
Working Foreman	(overtime)	5	\$ \$97.50 = \$	\$487.50
Project Administrative	(regular time)	2	\$ \$35.00 = \$	\$70.00
Technician - Skilled	(regular time)	8	\$ \$58.74 = \$	\$469.92
Job Clerk - On Site	(overtime)	2	\$ \$112.50 = \$	\$225.00

**Sub-Total In-House Labor \$3,011.16**

**IN-HOUSE EQUIPMENT**

<u>Power Tools</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Generator (10kw - 60kw)	1	Day	1 day(s) \$ \$490.00 = \$	\$490.00
<u>Vehicles</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Field Supervisor Vehicle	4	Day	1 day(s) \$ \$55.00 = \$	\$220.00
Fuel Hauling (excludes fuel)	1	Delivery	1 day(s) \$ \$125.00 = \$	\$125.00
Truck Box (24')	2	Day	1 day(s) \$ \$160.00 = \$	\$320.00
Truck Pulling	2	Day	1 day(s) \$ \$155.00 = \$	\$310.00

**Sub-Total In-House Equipment \$1,465.00**

**Drying Services**

<u>Drying Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Air Mover	149	Day	\$ \$28.00 = \$	\$4,172.00
Dehumidifier Large - 200 cfm	21	Day	\$ \$105.00 = \$	\$2,205.00
Desiccant Dehumidifier-6500 cfm	1	Day	\$ \$2,172.50 = \$	\$2,172.50
<u>Moisture Testing Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Hygrometer	1	Day	\$ \$19.50 = \$	\$19.50
Moisture Probe	2	Day	\$ \$20.00 = \$	\$40.00

**Sub-Total Drying Services \$8,609.00**

**GRAND TOTAL \$13,085.16**

January 15, 2014

**TIME AND MATERIAL BILLING FOR EMERGENCY SERVICES**

Jackson County  
 505 E. 14th Street  
 Kansas City, MO 64106

<u>IN-HOUSE LABOR</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<u>Wednesday 1/22/2014</u>				
Project Manager	(regular time)	7.5	\$ \$76.00 = \$	\$570.00
Emergency Coordinator	(regular time)	4	\$ \$75.29 = \$	\$301.16
Supervisor	(regular time)	7.5	\$ \$54.24 = \$	\$406.80
Working Foreman	(regular time)	7.5	\$ \$65.00 = \$	\$487.50
Project Administrative	(regular time)	2	\$ \$35.00 = \$	\$70.00
Technician - Skilled	(regular time)	8	\$ \$58.74 = \$	\$469.92
Job Clerk - On Site	(regular time)	2	\$ \$75.00 = \$	\$150.00
<b>Sub-Total In-House Labor</b>				<b>\$2,455.38</b>

**IN-HOUSE EQUIPMENT**

<u>Power Tools</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Generator (10kw - 60kw)	1	Day	1 day(s) \$ \$490.00 = \$	\$490.00
<u>Vehicles</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Field Supervisor Vehicle	3	Day	1 day(s) \$ \$55.00 = \$	\$165.00
Fuel Hauling (excludes fuel)	1	Delivery	1 day(s) \$ \$125.00 = \$	\$125.00
Truck Box (24')	1	Day	1 day(s) \$ \$160.00 = \$	\$160.00
Truck Pulling	1	Day	1 day(s) \$ \$155.00 = \$	\$155.00
<b>Sub-Total In-House Equipment</b>				<b>\$1,095.00</b>

**Drying Services**

<u>Drying Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Air Mover	149	Day	\$ \$28.00 = \$	\$4,172.00
Dehumidifier Large - 200 cfm	21	Day	\$ \$105.00 = \$	\$2,205.00
Desiccant Dehumidifier-6500 cfm	1	Day	\$ \$2,172.50 = \$	\$2,172.50
<u>Moisture Testing Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Hygrometer	1	Day	\$ \$19.50 = \$	\$19.50
Moisture Probe	2	Day	\$ \$20.00 = \$	\$40.00
<b>Sub-Total Drying Services</b>				<b>\$8,609.00</b>

**GRAND TOTAL \$12,159.38**



January 15, 2014

**TIME AND MATERIAL BILLING FOR EMERGENCY SERVICES**

Jackson County  
 505 E. 14th Street  
 Kansas City, MO 64106

<u>IN-HOUSE LABOR</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<u>Thursday 1/23/2014</u>				
Project Manager	(regular time)	8	\$ \$76.00 = \$	\$608.00
Emergency Coordinator	(regular time)	8	\$ \$75.29 = \$	\$602.32
Supervisor	(regular time)	8	\$ \$54.24 = \$	\$433.92
Working Foreman	(regular time)	8	\$ \$65.00 = \$	\$520.00
Project Administrative	(regular time)	2	\$ \$35.00 = \$	\$70.00
Technician - Skilled	(regular time)	8	\$ \$58.74 = \$	\$469.92
Job Clerk - On Site	(regular time)	2	\$ \$75.00 = \$	\$150.00
<b><u>Sub-Total In-House Labor</u></b>				<b><u>\$2,854.16</u></b>

**IN-HOUSE EQUIPMENT**

<u>Power Tools</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Generator (10kw - 60kw)	1	Day	1 day(s) \$ \$490.00 = \$	\$490.00
<u>Vehicles</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Field Supervisor Vehicle	3	Day	1 day(s) \$ \$55.00 = \$	\$165.00
Truck Box (24')	1	Day	1 day(s) \$ \$160.00 = \$	\$160.00
Truck Pulling	1	Day	1 day(s) \$ \$155.00 = \$	\$155.00
<b><u>Sub-Total In-House Equipment</u></b>				<b><u>\$970.00</u></b>

**Drying Services**

<u>Drying Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Air Mover	149	Day	\$ \$28.00 = \$	\$4,172.00
Dehumidifier Large - 200 cfm	21	Day	\$ \$105.00 = \$	\$2,205.00
Desiccant Dehumidifier-6500 cfm	1	Day	\$ \$2,172.50 = \$	\$2,172.50
<u>Moisture Testing Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Hygrometer	1	Day	\$ \$19.50 = \$	\$19.50
Moisture Probe	2	Day	\$ \$20.00 = \$	\$40.00
<b><u>Sub-Total Drying Services</u></b>				<b><u>\$8,609.00</u></b>

**GRAND TOTAL \$12,433.16**

January 15, 2014

**TIME AND MATERIAL BILLING FOR EMERGENCY SERVICES**

Jackson County  
 505 E. 14th Street  
 Kansas City, MO 64106

<u>IN-HOUSE LABOR</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<u>Friday</u>	<u>1/24/2014</u>			
Project Manager	(regular time)	6	\$ \$76.00 = \$	\$456.00
Emergency Coordinator	(regular time)	6	\$ \$75.29 = \$	\$451.74
Supervisor	(regular time)	6	\$ \$54.24 = \$	\$325.44
Working Foreman	(regular time)	6	\$ \$65.00 = \$	\$390.00
Project Administrative	(regular time)	2	\$ \$35.00 = \$	\$70.00
Technician - Skilled	(regular time)	8	\$ \$58.74 = \$	\$469.92
Job Clerk - On Site	(regular time)	2	\$ \$75.00 = \$	\$150.00
<b>Sub-Total In-House Labor</b>				<b>\$2,313.10</b>

<u>IN-HOUSE EQUIPMENT</u>				
<u>Power Tools</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Generator (10kw - 60kw)	1	Day	\$ \$490.00 = \$	\$490.00
<u>Vehicles</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Field Supervisor Vehicle	2	Day	\$ \$55.00 = \$	\$110.00
<b>Sub-Total In-House Equipment</b>				<b>\$600.00</b>

<u>Drying Services</u>				
<u>Drying Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Air Mover	149	Day	\$ \$28.00 = \$	\$4,172.00
Dehumidifier Large - 200 cfm	21	Day	\$ \$105.00 = \$	\$2,205.00
Desiccant Dehumidifier-6500 cfm	1	Day	\$ \$2,172.50 = \$	\$2,172.50
<u>Moisture Testing Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Hygrometer	1	Day	\$ \$19.50 = \$	\$19.50
Moisture Probe	2	Day	\$ \$20.00 = \$	\$40.00
<b>Sub-Total Drying Services</b>				<b>\$8,609.00</b>

**GRAND TOTAL** \$11,522.10

January 15, 2014

**TIME AND MATERIAL BILLING FOR EMERGENCY SERVICES**

Jackson County  
 505 E. 14th Street  
 Kansas City, MO 64106

**IN-HOUSE LABOR**

**HOURS**

**RATE**

**AMOUNT**

**Saturday 1/25/2014**

Emergency Coordinator (overtime)	5	\$ \$112.94	=	\$	\$564.70
Supervisor (overtime)	5	\$ \$81.36	=	\$	\$406.80
Working Foreman (overtime)	5	\$ \$97.50	=	\$	\$487.50
Technician - Skilled (overtime)	8	\$ \$88.11	=	\$	\$704.88
Job Clerk - On Site (overtime)	5	\$ \$112.50	=	\$	\$562.50

**Sub-Total In-House Labor \$2,726.38**

**IN-HOUSE EQUIPMENT**

<u>Power Tools</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Generator (10kw - 60kw)	1	Day	\$ \$490.00	\$490.00
			=	\$
<u>Vehicles</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Field Supervisor Vehicle	1	Day	\$ \$55.00	\$55.00
Fuel Hauling (excludes fuel)	1	Delivery	\$ \$125.00	\$125.00
			=	\$

**Sub-Total In-House Equipment \$670.00**

**Drying Services**

<u>Drying Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Air Mover	149	Day	\$ \$28.00	\$4,172.00
Dehumidifier Large - 200 cfm	21	Day	\$ \$105.00	\$2,205.00
Desiccant Dehumidifier-6500 cfm	1	Day	\$ \$2,172.50	\$2,172.50
<u>Moisture Testing Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Hygrometer	1	Day	\$ \$19.50	\$19.50
Moisture Probe	2	Day	\$ \$20.00	\$40.00
			=	\$

**Sub-Total Drying Services \$8,609.00**

**GRAND TOTAL \$12,005.38**

January 15, 2014

## TIME AND MATERIAL BILLING FOR EMERGENCY SERVICES

Jackson County  
 505 E. 14th Street  
 Kansas City, MO 64106

<u>IN-HOUSE LABOR</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<b>Sunday 1/26/2014</b>			
Project Manager (doubletime)	7	\$ \$152.00 =	\$ \$1,064.00
Working Foreman (doubletime)	7	\$ \$130.00 =	\$ \$910.00
Job Clerk - On Site (overtime)	3	\$ \$112.50 =	\$ \$337.50
<b><u>Sub-Total In-House Labor</u></b>			<b><u>\$2,311.50</u></b>

<u>IN-HOUSE EQUIPMENT</u>					
Vehicles	Qty	Unit	Rate	=	Amount
Field Supervisor Vehicle	2	Day	\$ \$55.00	=	\$ \$110.00
Fuel Hauling (excludes fuel)	1	Delivery	\$ \$125.00	=	\$ \$125.00
Truck Box (24')	1	Day	\$ \$160.00	=	\$ \$160.00
Truck Pulling	1	Day	\$ \$155.00	=	\$ \$155.00
<b><u>Sub-Total In-House Equipment</u></b>					<b><u>\$550.00</u></b>

<u>Drying Services</u>					
Drying Equipment	Qty	Unit	Rate	=	Amount
Air Mover	149	Day	\$ \$28.00	=	\$ \$4,172.00
Dehumidifier Large - 200 cfm	21	Day	\$ \$105.00	=	\$ \$2,205.00
Moisture Testing Equipment	Qty	Unit	Rate	=	Amount
Hygrometer	1	Day	\$ \$19.50	=	\$ \$19.50
Moisture Probe	2	Day	\$ \$20.00	=	\$ \$40.00
<b><u>Sub-Total Drying Services</u></b>					<b><u>\$6,436.50</u></b>

**GRAND TOTAL \$9,298.00**

January 15, 2014

### TIME AND MATERIAL BILLING FOR EMERGENCY SERVICES

Jackson County  
505 E. 14th Street  
Kansas City, MO 64106

#### IN-HOUSE LABOR

<u>Monday 1/27/2014</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Supervisor	(regular time)	7	\$ \$54.24 = \$	\$379.68
Working Foreman	(regular time)	7	\$ \$65.00 = \$	\$455.00
Job Clerk - On Site	(regular time)	2	\$ \$75.00 = \$	\$150.00

Sub-Total In-House Labor **\$984.68**

#### IN-HOUSE EQUIPMENT

<u>Vehicles</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Field Supervisor Vehicle	1	Day	1 day(s) \$ \$55.00 = \$	\$55.00
Truck Box (24')	1	Day	1 day(s) \$ \$160.00 = \$	\$160.00
Truck Pulling	1	Day	1 day(s) \$ \$155.00 = \$	\$155.00

Sub-Total In-House Equipment **\$370.00**

#### Drying Services

<u>Drying Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Air Mover	43	Day	\$ \$28.00 = \$	\$1,204.00
Dehumidifier Large - 200 cfm	21	Day	\$ \$105.00 = \$	\$2,205.00
<u>Moisture Testing Equipment</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Amount</u>
Hygrometer	1	Day	\$ \$19.50 = \$	\$19.50
Moisture Probe	2	Day	\$ \$20.00 = \$	\$40.00

Sub-Total Drying Services **\$3,468.50**

**GRAND TOTAL** \$4,823.18



Wilson Home Restoration  
 1525 N. 7 Hwy., Suite 203  
 Pleasant Hill, MO 64080  
 816-987-3001

Date	Estimate #
1/27/2014	01272014A

<b>Estimate For</b>
Jackson County 303 W. Walnut Independence, MO 64050

<b>Regarding (if address is different)</b>
505 E. 14th St Kansas City, MO 64106

Description	Rate	Amount
Labor for demolition		\$4,320.00
2 dumpsters for debris removal		\$1,120.00

Thank you for your business!

<b>Base Price</b>	<b>\$5,440.00</b>
<b>Overhead/Profit</b>	<b>included</b>
<b>Total Price</b>	<b>\$5,440.00</b>

<b>Phone #</b>	<b>Email address</b>
(816) 987-3001	<a href="mailto:jeff@wilsonhomerestoration.com">jeff@wilsonhomerestoration.com</a>