# SERVPRO°

#### SERVPRO® OF SAGINAW

TAX I.D. #38-3334352 470 N. ADAMS ST. SAGINAW, MI 48604 TOLL FREE: (800) 631-5982 FAX: (989) 752-8658

Insured: Saginaw Public Schools

Property: 1505 Ottowa St

Saginaw, MI 48602

Estimator: Scott Dishaw Business: (989) 752-8644

Business: 470 N. Adams St. E-mail: sdishaw@rdmhc.com

Saginaw, MI 48604

Contractor: Business: (989) 752-8644

Company: Servpro of Saginaw E-mail: Servpro8333@rdmhc.com

Business: 470 N. Adams Street

Saginaw, MI 48604

Claim Number: Policy Number: Type of Loss:

Date Contacted: 2/24/2025 1:53 PM

Date of Loss: Date Received: 2/24/2025 1:53 PM

Date Inspected: 2/26/2025 11:00 AM Date Entered: 2/27/2025 1:51 PM

Price List: MISA8X FEB25

Restoration/Service/Remodel

Estimate: SAG25-10312-TEMP

This estimate is provided pursuant to Client's request for an approximation of the cost of the contemplated work. All estimates are subject to change without notice to Client. This estimate may be used by Client to determine whether to hire Provider to perform the work, and for no other purposes.

Client may provide this estimate to an insurance carrier to determine whether the work is covered under any insurance policy, but may not provide to any of Provider's competitors or any other individual or entity without Provider's prior written consent. This estimate does not guarantee insurance coverage for the work. Client should consult with an insurance carrier to ensure that the work is covered.

Provider's bids, costs, & pricing are based in part on Provider's costs of goods & services. Vendors & subcontractors to Provider may provide quick pay or other discounts for invoices paid within 7 days. Payment of your invoice within 7 days may qualify you for such discounts. Provider reserves the right to determine eligibility for & how any discounting may be applied.

The line item pricing in this estimate is good for 30 days. We reserve the right to adjust, change and modify pricing to reflect the rapid market changes to the costs of labor and materials incurred while performing the project.



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#### **SAG25-10312-TEMP**

#### **Temporary Repairs**

DESCRIPTION	QTY
Board Up & Seal Openings	
1. Urethane foam sealant	1,120.00 LF
2. Moisture protection - Spray Adhesive	1,200.00 SF
3. Vapor barrier - visqueen - 6mil	640.00 SF
4. Board-up windows and doors	640.00 SF
5. Add for personal protective equipment (hazardous cleanup)	30.00 EA
6. General Laborer - per hour	50.00 HR
Moving contents to work and access the windows / doors.	

#### **Main Level**

#### Roof1

DESCRIPTION	QTY
Roof Penetrations	
7. 2" x 12" x 20' #2 & better Fir / Larch (material only)	60.00 EA
Used to bridge the bad area on the concrete roof deck.	
8. Carpenter - General Framer - per hour	24.00 HR
Includes material cartage and installation	
9. Sheathing - OSB - 5/8"	1.00 SF
To be applied over the 2x12 creating a stable surface to apply temp roof system over this area.	
10. Roll roofing - 50% overlap	20.00 SQ
11. Elastomeric roof coating (rubberized) small patch	25.00 EA

#### **Gravel Ballast Area**

DESCRIPTION	QTY
No work noted at time of inspection.	

**Grand Total** \$23,529.28

SAG25-10312-TEMP 3/5/2025 Page: 2



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Scott Dishaw

### **Grand Total Areas:**

0.00	SF Walls	0.00	SF Ceiling	0.00	SF Walls and Ceiling
0.00	SF Floor	0.00	SY Flooring	0.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	0.00	LF Ceil. Perimeter
0.00	Floor Area	0.00	Total Area	0.00	Interior Wall Area
1,176.80	Exterior Wall Area	0.00	Exterior Perimeter of Walls		
11,079.08	Surface Area 1	10.79	Number of Squares	666.48	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

SAG25-10312-TEMP 3/5/2025 Page: 3



