

INVOICE

Servpro of Largo Construction
1569 S Missouri Ave
Clearwater, FL 337567219

Billing@SERVPROLargo.com
+1 (727) 586-0060
SERVPROLargo.com



City of Clearwater:City of Clearwater Life Guard Station

Bill to
City of Clearwater
Lifeguard Station
180 S Gulfview Blvd
Clearwater, FL 33767

Invoice details

Invoice no.: 1020
Terms: Due on receipt
Invoice date: 02/28/2025
Due date: 06/23/2025

Service Address: 180 S Gulfview Blvd
Location: 12287

#	Product or service	Description	Qty	Rate	Amount
1.	Rec Sub Miscellaneous	Miscellaneous subcontracted	1	\$65,577.84	\$65,577.84

Ways to pay



Note to customer

Thank you for trusting SERVPRO of Largo for your remediation needs. If you have questions regarding this invoice please email BILLING@SERVPROLARGO.com

Total	\$65,577.84
Payment	-\$33,239.00
Balance due	\$33,338.84

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SERVPRO® OF LARGO: 727-586-0060

SERVPRO® OF N.E. ST. PETERSBURG: 727-522-0000

SERVPRO® OF SEMINOLE & CENTRAL GULF BEACHES: 727-391-6212

SERVPRO® OF CLEARWATER SOUTH/BEACH: 727-614-0099

MAILING ADDRESS: 1569 S. MISSOURI AVE CLEARWATER FL 33756

N&A LLC EIN: 45-3169901 | Contractor License: TBN CBC1263489

Insured: Lifeguard Station

Property: 180 S Gulfview Blvd
Clearwater, FL 33767

Estimator: Robert Gruver

Business: (727) 586-0060

Reference:

Business: (727) 586-0060

Company: SERVPRO of Largo

E-mail: office@servprolargo.com

Business: 1569 S. Missouri Ave
Clearwater, FL 33756

Claim Number:

Policy Number:

Type of Loss: repairs

Date of Loss:

Date Received:

Date Inspected:

Date Entered: 12/9/2024 1:11 PM

Price List: FLSP8X_JAN25

Restoration/Service/Remodel

Estimate: 2024-12-09-1311



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2024-12-09-1311

Main Level

Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	*TOTAL
1. Carpenter - General Framer - per hour	24.00 HR	0.00	86.44	2,074.56
2. Stucco Plasterer - per hour	24.00 HR	0.00	62.95	1,510.80
3. R&R Metal lath & stucco	250.00 SF	1.09	7.41	2,148.45
4. Seal (1 coat) & paint (1 coat) trim	250.00 LF	0.00	1.98	497.63
5. Exterior - paint two coats	2,030.45 SF	0.00	1.57	3,247.51
6. Mask and prep for paint - plastic, paper, tape (per LF)	350.00 LF	0.00	1.86	657.62
7. Commercial Supervision / Project Management - per hour	32.00 HR	0.00	77.96	2,494.72
8. Paint door/window trim & jamb - 2 coats (per side)	5.00 EA	0.00	43.52	219.82
9. Paint door slab only - 2 coats (per side)	10.00 EA	0.00	51.65	523.75
10. 2" x 4" lumber (.667 BF per LF)	280.00 LF	0.00	2.99	850.33
11. Electrician - per hour	3.00 HR	0.00	125.49	376.47
12. R&R 2" x 8" lumber (1.33 BF per LF)	200.00 LF	1.18	3.56	963.68
Total: Main Level				15,565.34

* Price is inclusive of sales tax paid at point of purchase

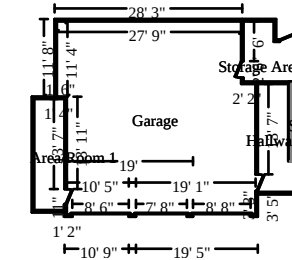
2024-12-09-1311

6/9/2025

Page: 2



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Garage

Height: 8'

775.50 SF Walls	823.05 SF Ceiling
1,598.55 SF Walls & Ceiling	823.05 SF Floor
91.45 SY Flooring	93.58 LF Floor Perimeter
118.00 LF Ceil. Perimeter	

Door	2' 3" X 6' 8"	Opens into STORAGE_AREA
Door	8' 8" X 7'	Opens into Exterior
Door	7' 8" X 7'	Opens into Exterior
Door	8' 6" X 7'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into HALLWAY
Door	2' 6" X 6' 8"	Opens into STORAGE_ARE2

DESCRIPTION	QTY	REMOVE	REPLACE	*TOTAL
13. 1/2" Cement board	775.50 SF	0.00	4.97	3,957.38
14. Texture drywall	775.50 SF	0.00	2.18	1,699.28
15. Seal (1 coat) & paint (1 coat) trim	775.50 LF	0.00	1.98	1,543.63
16. Paint the walls and ceiling - one coat	1,598.55 SF	0.00	0.92	1,489.69
17. Mask and prep for paint - plastic, paper, tape (per LF)	350.00 LF	0.00	1.86	657.62
18. Sheathing - plywood - 1/2" CDX	775.50 SF	0.00	2.30	1,848.25
19. Floor protection - heavy paper and tape	823.05 SF	0.00	0.60	497.86
20. R&R Vinyl wallcovering -	775.50 SF	1.35	3.22	3,617.33

Totals: Garage				15,311.04
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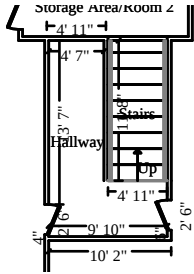
storage Area/Room 1 Height: 8'

326.19 SF Walls	76.73 SF Ceiling
402.92 SF Walls & Ceiling	76.73 SF Floor
8.53 SY Flooring	40.40 LF Floor Perimeter
42.65 LF Ceil. Perimeter	

Door	2' 3" X 6' 8"	Opens into GARAGE		
DESCRIPTION	QTY	REMOVE	REPLACE	*TOTAL
21. 1/2" Cement board	326.19 SF	0.00	4.97	1,664.54
22. Texture drywall	326.19 SF	0.00	2.18	714.74
23. Seal (1 coat) & paint (1 coat) trim	326.19 LF	0.00	1.98	649.29
24. Paint the walls and ceiling - one coat	402.92 SF	0.00	0.92	375.49
25. Mask and prep for paint - plastic, paper, tape (per LF)	350.00 LF	0.00	1.86	657.62
26. Sheathing - plywood - 1/2" CDX	326.19 SF	0.00	2.30	777.41
27. Floor protection - heavy paper and tape	76.73 SF	0.00	0.60	46.42
28. R&R Vinyl wallcovering -	326.19 SF	1.35	3.22	1,521.52
Totals: storage Area/Room 1				6,407.03



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Hallway Height: 8'

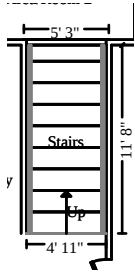
359.11 SF Walls	98.95 SF Ceiling
458.07 SF Walls & Ceiling	98.95 SF Floor
10.99 SY Flooring	44.47 LF Floor Perimeter
46.97 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into Exterior
Missing Wall	4' 11" X 8'	Opens into STAIRS
Door	2' 6" X 6' 8"	Opens into GARAGE

DESCRIPTION	QTY	REMOVE	REPLACE	*TOTAL
29. 1/2" Cement board	359.11 SF	0.00	4.97	1,832.54
30. Texture drywall	359.11 SF	0.00	2.18	786.88
31. Seal (1 coat) & paint (1 coat) trim	359.11 LF	0.00	1.98	714.81
32. Paint the walls and ceiling - one coat	458.07 SF	0.00	0.92	426.87
33. Mask and prep for paint - plastic, paper, tape (per LF)	350.00 LF	0.00	1.86	657.62
34. Sheathing - plywood - 1/2" CDX	359.11 SF	0.00	2.30	855.86
35. Floor protection - heavy paper and tape	98.95 SF	0.00	0.60	59.86
36. R&R Vinyl wallcovering -	359.11 SF	1.35	3.22	1,675.07
Totals: Hallway				7,009.51



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Stairs Height: 13' 8"

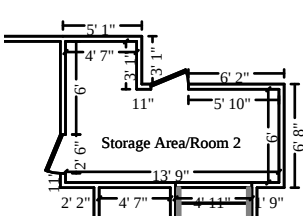
246.15 SF Walls	57.23 SF Ceiling
303.38 SF Walls & Ceiling	91.46 SF Floor
10.16 SY Flooring	25.72 LF Floor Perimeter
23.28 LF Ceil. Perimeter	

Missing Wall 4' 11" X 13' 7 9/16" Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	*TOTAL
37. 1/2" Cement board	40.00 SF	0.00	4.97	204.12
38. Texture drywall	246.15 SF	0.00	2.18	539.37
39. Seal (1 coat) & paint (1 coat) trim	246.15 LF	0.00	1.98	489.96
40. Paint the walls and ceiling - one coat	303.38 SF	0.00	0.92	282.72
41. Mask and prep for paint - plastic, paper, tape (per LF)	350.00 LF	0.00	1.86	657.62
42. Sheathing - plywood - 1/2" CDX	246.15 SF	0.00	2.30	586.65
43. Floor protection - heavy paper and tape	91.46 SF	0.00	0.60	55.33
44. R&R Vinyl wallcovering -	246.15 SF	1.35	3.22	1,148.16
Totals: Stairs				3,963.93



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Storage Area/Room 2

Height: 8'

323.50 SF Walls	96.73 SF Ceiling
420.22 SF Walls & Ceiling	96.73 SF Floor
10.75 SY Flooring	40.76 LF Floor Perimeter
45.68 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into GARAGE
Door	2' 5" X 6' 8"	Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	*TOTAL
45. 1/2" Cement board	323.50 SF	0.00	4.97	1,650.83
46. Texture drywall	323.50 SF	0.00	2.18	708.85
47. Seal (1 coat) & paint (1 coat) trim	323.50 LF	0.00	1.98	643.93
48. Paint the walls and ceiling - one coat	420.22 SF	0.00	0.92	391.60
49. Mask and prep for paint - plastic, paper, tape (per LF)	350.00 LF	0.00	1.86	657.62
50. Sheathing - plywood - 1/2" CDX	323.50 SF	0.00	2.30	771.00
51. Floor protection - heavy paper and tape	96.73 SF	0.00	0.60	58.51
52. R&R Vinyl wallcovering -	323.50 SF	1.35	3.22	1,508.97
Totals: Storage Area/Room 2				6,391.31
Total: Main Level				54,648.16
Line Item Totals: 2024-12-09-1311				54,648.16



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Grand Total Areas:

2,030.45	SF Walls	1,152.70	SF Ceiling	3,183.15	SF Walls and Ceiling
1,186.93	SF Floor	131.88	SY Flooring	244.94	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	276.58	LF Ceil. Perimeter
1,186.93	Floor Area	1,225.23	Total Area	1,658.34	Interior Wall Area
1,120.96	Exterior Wall Area	139.69	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		



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Summary

Line Item Total	54,648.16
Overhead	5,464.84
Profit	5,464.84
Replacement Cost Value	\$65,577.84
Net Claim	\$65,577.84

Robert Gruver

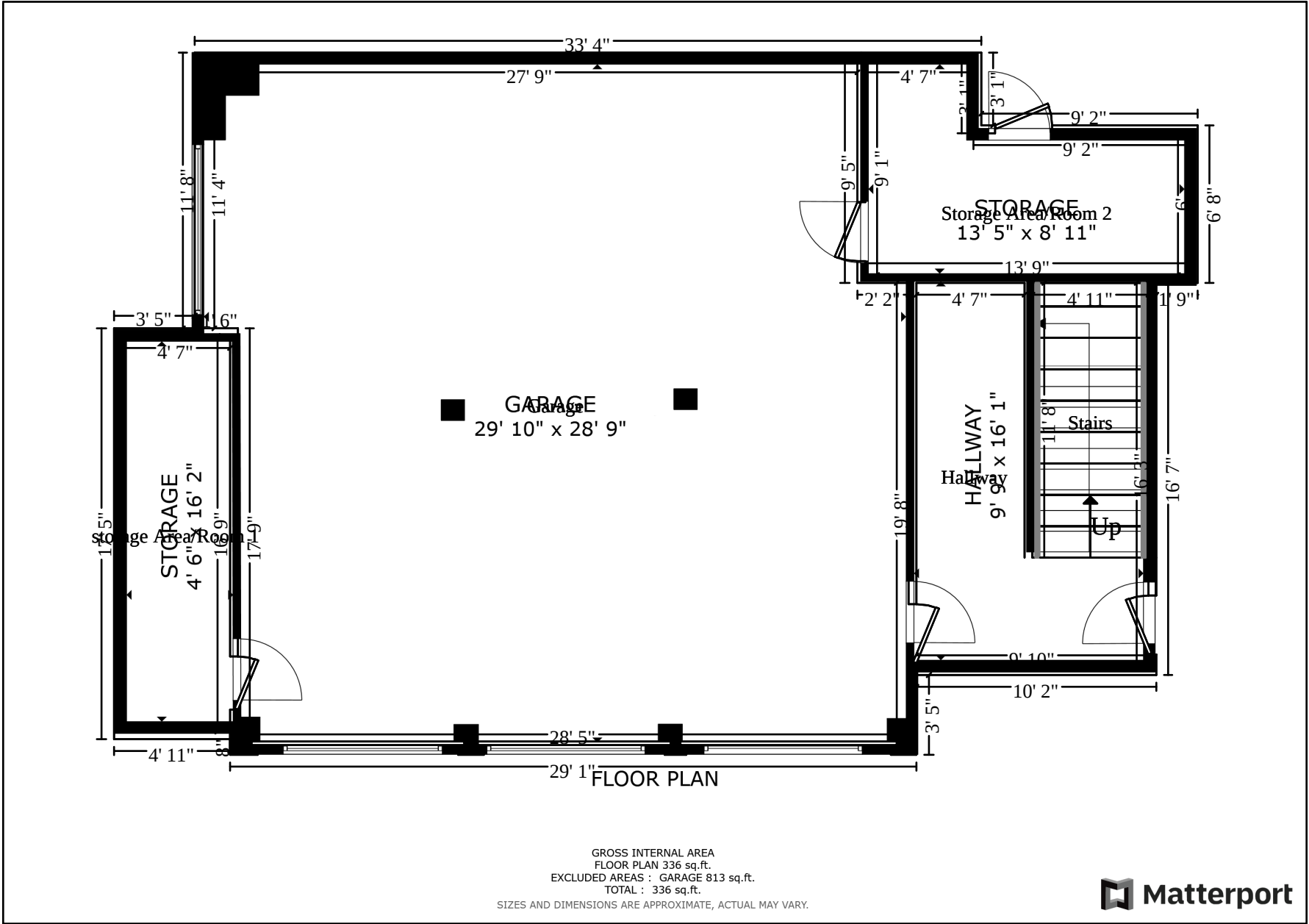


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Recap by Category

O&P Items	Total	%
GENERAL DEMOLITION	3,249.62	5.95%
DRYWALL	4,449.12	8.14%
ELECTRICAL	376.47	0.69%
FLOOR COVERING - CERAMIC TILE	9,309.41	17.04%
FRAMING & ROUGH CARPENTRY	8,491.74	15.54%
LABOR ONLY	2,494.72	4.57%
PAINTING	16,160.40	29.57%
STUCCO & EXTERIOR PLASTER	3,386.75	6.20%
WALLPAPER	6,729.93	12.32%
O&P Items Subtotal	54,648.16	83.33%
Overhead	5,464.84	8.33%
Profit	5,464.84	8.33%
Total	65,577.84	100.00%



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City of Clearwater:City of Clearwater Life Guard Station

Bill to

City of Clearwater
Lifeguard Station
180 S Gulfview Blvd
Clearwater, FL 33767

Invoice details

Invoice no.: 1047
Terms: Due on receipt
Invoice date: 06/23/2025
Due date: 06/23/2025

Service Address: 180 S Gulfview Blvd
Location: 12287

#	Product or service	Description	Qty	Rate	Amount
1.	Rec Sub Miscellaneous	FIRE DOORS - SEE ATTACHE DESTIMATE FOR DETAILS	1	\$5,993.66	\$5,993.66

Total **\$5,993.66**

Ways to pay



Note to customer

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N&A LLC EIN: 45-3169901 | Contractor License: TBN CBC1263489

Insured: Lifeguard Station

Property: 180 S Gulfview Blvd
Clearwater, FL 33767

Estimator: Robert Gruver

Business: (727) 586-0060

Reference:

Business: (727) 586-0060

Company: SERVPRO of Largo

E-mail: office@servprolargo.com

Business: 1569 S. Missouri Ave
Clearwater, FL 33756

Claim Number:

Policy Number:

Type of Loss: repairs

Date of Loss:

Date Received:

Date Inspected:

Date Entered: 12/9/2024 1:11 PM

Price List: FLSP8X_JAN25

Restoration/Service/Remodel

Estimate: DOORS



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DOORS
Main Level

Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	*TOTAL
1. Commercial Supervision / Project Management - per hour	32.00 HR	0.00	77.96	2,494.72
2. Doors (Bid Item)	1.00 EA	0.00	2,500.00	2,500.00
Fire Doors				
Total: Main Level				4,994.72
Line Item Totals: DOORS				4,994.72

Grand Total Areas:

2,030.45 SF Walls	1,152.70 SF Ceiling	3,183.15 SF Walls and Ceiling
1,186.93 SF Floor	131.88 SY Flooring	244.94 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	276.58 LF Ceil. Perimeter
1,186.93 Floor Area	1,225.23 Total Area	1,658.34 Interior Wall Area
1,120.96 Exterior Wall Area	139.69 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

* Price is inclusive of sales tax paid at point of purchase
DOORS



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Summary

Line Item Total	4,994.72
Overhead	499.47
Profit	499.47
Replacement Cost Value	\$5,993.66
Net Claim	\$5,993.66

Robert Gruver



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Recap by Category

O&P Items	Total	%
DOORS	2,500.00	50.05%
LABOR ONLY	2,494.72	49.95%
O&P Items Subtotal	4,994.72	83.33%
Overhead	499.47	8.33%
Profit	499.47	8.33%
Total	5,993.66	100.00%

