

December 22, 2016

PROPOSAL #: CBI-012

PROJECT PROPOSAL: City of Fort Lauderdale Sewage Spill Clean Up

Homeowner: Joseph C. Dragone

Phone #: 954-683-8800 Email: dragonestates@aol.com

Address: 512 SW 7th Street

Fort Lauderdale, FL 33315

Proposal Sent Via: Email

Mr. Dragone:

Cliff Berry, Inc. (CBI) has been offering comprehensive **Environmental Services** for over five decades by combining proven technical expertise and problem solving proficiency. We have supported our customers in developing cost effective solutions for all of their environmental requirements.

Cliff Berry, Inc. (CBI) is pleased to provide you with a personalized pricing proposal to execute the following Scope of Work referenced below:

Scope of Work:

Please see below a list of steps that Cliff Berry, Inc. will take to remediate/ disinfect the sewage contamination at the above mentioned property.

- 1. CBI will pressure clean and disinfect all non-pervious surfaces with biocide solution.
- 2. CBI will apply a granular lime powder over the entire yard and adjacent lot that was impacted by the sewer line break on the pervious surfaces i.e. soil.
- 3. CBI will use Power Equipment (Back Hoe), hand tools and an industrial vacuum unit to excavate and properly dispose of all loose debris and soil from the top layer and replace with approximately 9000 square feet of sod. CBI will ensure that the lot is graded and backfilled with top soil to grade prior to the installation of sod.
- 4. CBI will use an industrial vacuum unit to excavate as much contamination from under the crawlspace as well as spray a biocide solution under the home on the rear of the property that was flooded underneath the crawl space.
- 5. CBI will also pressure wash and disinfect sidewalks and driveways, as well as the bottom of affected buildings.

Project Estimate: \$42,382

Price includes all safety and personal protective equipment and supplies, all disposal, and hauling.

Work Location: 512 SW 7th Street

Fort Lauderdale, FL 33315

Disposal Site: Waste Management – Pompano Beach

Cliff Berry, Inc. would like to thank you for the opportunity to submit pricing for this project. If you require additional details on this scope of work, please do not hesitate to contact the undersigned.

CBI is committed to preserving our environment and combined with decades of documented work experience. It is our personal commitment to you that we shall execute this work with the highest degree of professionalism and environmental stewardship. All CBI field personnel are certified with 40-Hour OSHA training and are Confined Space Entry certified.

Terms and Conditions

- 1. Cliff Berry, Inc. (CBI) is an environmental cleaning company and will make no attempt to replace personal property after cleaning.
- 2. All work included in the scope of work in this proposal shall be submitted to the City of Fort Lauderdale Risk Management Department by the homeowner for approval and payment from the city.
- 3. No work will be started until payment has been received by CBI.
- 4. CBI will not be liable for any existing damage from prior to the sewage spill of 12/17/2016.
- 5. CBI will make every attempt to clean non-porous material and property as much as feasible. Porous material that has absorbed sewage remnants should be discarded.
- 6. CBI will make every attempt to remove affected lawns and replace with new sod, gravel, and / or mulch. CBI will not be responsible for maintaining the lawn after installation and makes no guarantee for the growth and health of the lawn going forward.
- 7. CBI will not be responsible for replacing affected flowers, shrubs, bushes, or trees.
- 8. Homeowner shall be allowed to take photos of affected areas before, during, and after work.
- 9. CBI will conduct a walkthrough with the homeowner after the work is completed.
- 10. CBI will not be responsible for damage to irrigation systems, low-voltage lighting, or underground utilities. CBI will make every effort to avoid damage to any of these items.
- 11. CBI makes no warranty that CBI will recover any specific quantity of hazardous or other substance or that any level of cleanliness will be achieved.
- 12. CBI will not responsible for any household hazardous material (paints, cleaners, etc.), however, CBI will provide the homeowner a source for disposal of these items at no cost.
- 13. All terms and conditions on this Proposal must be initialed and the proposal signed, along with the CBI Work Authorization before work is scheduled.

Homeowner agrees to the terms and Conditions above:	
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Instructions for Filing Claim

- 1. Submit a copy of this SIGNED estimate to the City's Risk Management Division by email at mcobb@fortlauderdale.gov, or by fax to: 954-828-5439.
- 2. If submitting in person: City Hall, 100 N. Andrews Avenue, 3rd Floor, Fort Lauderdale, FL 33301 (M-F 9am 5pm).
- 3. Return a copy this SIGNED estimate to CBI at ahudson@cliffberryinc.com or by fax to: 954-763-8375.

CLIFF BERRY, INC. 800-899-7745

WWW.CLIFFBERRYINC.COM	
Signature of Homeowner	
Printed Name of Homeowner	CBI Representative



Audit Services, Inc

2123 Eastview Parkway Conyers, Ga. 30013 (P) 800-647-3626 (F) 800-952-5371

Insured: JOSEPH DRAGONE Property: 512 SW 7TH STREET

FORT LAUDERDALE, FL 33315

Claim Rep.: ADJUSTER

Estimator: ADJUSTER

Claim Number: GL17153 Policy Number: GL17153 Type of Loss: Other

Date Contacted: 1/3/2017

Date of Loss: 12/17/2016 Date Received: 1/3/2017

Date Inspected: Date Entered: 1/3/2017 2:09 PM

Price List: FLFL8X_DEC16

Restoration/Service/Remodel

Estimate: 2017-01-03-1409

PLEASE FIND ATTACHED, THE COMPLETED ASI REVIEW. ASI FOUND THE CONTRACTOR'S REPRESENTED COST OF REPAIRS IN THE AMOUNT OF \$42,382.00 TO BE FAIR AND IN LINE WITH INDUSTRY STANDARDS. AS SUCH, WE RECOMMEND PAYMENT ACCORDING TO OUR ESTIMATE. ASI PERFORMED A CURSORY REVIEW OF THE MATERIALS, HOURS, AND OVERHEADS LISTED IN THIS INVOICE. WE UTILIZED XACTIMATE ESTIMATING SOFTWARE TO FIND THE APPROPRIATE LABOR RATE FOR THIS REGION AND DATE OF REPAIR. THESE RATES DO INCLUDE OVERHEAD AND LABOR BURDENS. THIS REVIEW IS SUBJECT TO INSURANCE COMPANY APPROVAL AND POLICY LIMITS. IF YOU HAVE ANY QUESTIONS REGARDING THIS REVIEW YOU MAY CONTACT DERRICK BRYANT AT 1-800-647-3626 EXT 4521

ASI Audit Services, Inc

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2017-01-03-1409

Other

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
1. Emergency service call - during	g business hour	rs						
18.00 EA	127.84	0.00	2,301.12	0/NA	Avg.	0%	(0.00)	2,301.12
3. Excavate by hand								
90.00 CY	125.50	0.00	11,295.00	0/NA	Avg.	0%	(0.00)	11,295.00
5. Trackhoe/excavator and operate	or							
18.00 HR	160.00	0.00	2,880.00	0/NA	Avg.	0%	(0.00)	2,880.00
6. Clean with pressure/chemical s	pray - Very he	avy						
9,000.00 SF	0.89	10.80	8,020.80	0/NA	Avg.	0%	(0.00)	8,020.80
8. Gravel (per CY)								
8.00 CY	58.42	28.04	495.40	0/NA	Avg.	0%	(0.00)	495.40
11. Lawn - sod								
9,000.00 SF	0.48	194.40	4,514.40	0/NA	Avg.	0%	(0.00)	4,514.40
13. Mulching								
9,000.00 SF	0.38	162.00	3,582.00	0/NA	Avg.	0%	(0.00)	3,582.00
14. General Laborer - per hour-(L	andscaping)*							
64.00 HR	48.54	0.00	3,106.56	0/NA	Avg.	0%	(0.00)	3,106.56
15. Cleaning & Remediation - Sup	pervisory - *							
24.00 HR	71.98	0.00	1,727.52	0/NA	Avg.	0%	(0.00)	1,727.52
16. Apply biocide solution-INCLU	UDES CRAWI	L SPACE*						
12,000. SF 00	0.31	28.80	3,748.80	0/NA	Avg.	0%	(0.00)	3,748.80
17. Dumpster load - Approx. 20 y	ards, 4 tons of	debris						
1.00 EA	451.95	0.00	451.95	0/NA	Avg.	NA	(0.00)	451.95
Totals: Other		424.04	42,123.55				0.00	42,123.55
Line Item Totals: 2017-01-03-14	109	424.04	42,123.55				0.00	42,123.55

^[%] - Indicates that depreciate by percent was used for this item

[[]M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item

Coverage	Item Total	%	ACV Total	%
Dwelling	30,920.59	73.40%	30,920.59	73.40%
Other Structures	11,202.96	26.60%	11,202.96	26.60%
Contents	0.00	0.00%	0.00	0.00%
Total	42,123.55	100.00%	42,123.55	100.00%

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Audit Services, Inc

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Summary for Dwelling

Line Item Total		30,852.95
Material Sales Tax		67.64
Replacement Cost Value Net Claim		\$30,920.59 \$30,920.59
	ADJUSTER	

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Summary for Other Structures

Line Item Total		10,846.56
Material Sales Tax		356.40
Replacement Cost Value Net Claim		\$11,202.96 \$11,202.96
	ADJUSTER	

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