

ITEMS COVERED BY INSURANCE

Work Description	Sub-Contractor	Bid Price	Price w/Servpro Markup	Status
Flooring, Subfloor, Windowsill, Chair Rail	AL-Thom Construction	\$216,412	\$259,694	Not Yet
Replace Burnt Lighting/Electrical	Pals Electric	\$174,832	\$209,799	Approved
Removal and Refinishing of Altars, Confessionals, and Reredos	Mobley Construction	\$150,000	\$180,000	Not Yet
Recommended Upgrades	Pals Electric	\$96,425	\$115,710	Approved
Refinishing of the Pews	Wood Renovators	\$82,635	\$99,162	Approved
Main Auditorium – Provide and install 2 115,000 BTU Furnaces, 2 – 5 ton AC Units, 2 – 5 Ton Coils	Zimdars A/C	\$45,182	\$54,219	Approved
Change Order to modify Scaffold to Remove Altar	Global Scaffolding	\$30,046	\$36,056	Approved
Balcony	AL-Thom Construction	\$29,272	\$35,126	Approved
Remove, Furnish, and Install Tile Flooring	AL-Thom Construction	\$29,077	\$34,893	Approved
Generator	Sunbelt	\$21,640	\$25,968	Approved
Clean 46 Windows (Interior Only)	Jacksonville Glass	\$25,500	\$30,600	Not Approved
North Systems in Balcony Install 2 – 5 Ton 14 Seer AC Units	Zimdars A/C	\$20,318	\$24,382	Approved
Temporary Heat	Sunbelt	\$16,077	\$19,293	Approved
ChronoBells	FieldWorks	\$15,505	\$18,606	Approved
Replace Upper Nave Windows	Jacksonville Glass	\$14,700	\$17,640	Not Approved
Replace Insulation	Olmstead Brothers	\$11,250	\$13,500	Approved
South System 70,000 BTU Furnace	Zimdars A/C	\$10,223	\$12,25	Approved
Repairing the Stairwell to Original	AL-Thom Construction	\$7,960	\$9,552	Approved
North System 70,000 BTU Furnace	Zimdars A/C	\$5,574	\$6,689	Approved
Change Order to Reconstruct Scaffolding to Allow Access to Replace Vents	BrandSafeway	\$3,570	\$4,284	Approved
Encapsulate Smoke Damaged Wood	Crampton Painting & Drywall	\$3,000	\$3,600	Approved
Reredos, Statue Shelves, Confessionals	TBD	TBD	TBD	
Organ	TBD	TBD	N/A	
Plaster, Paint Design (Interior)	Conrad Schmitt	TBD	N/A	
TOTALS		\$1,009,198	\$1,198,773	