

wildfires - DC



SERVPRO of Southeast Portland
4409 SE 24th Ave
Portland, OR 97202 US
503-427-9535
www.servprosoutheastportland.com

INVOICE

BILL TO

Molalla Police Station
117 N Molalla avenue
Silverton, Oregon 97038

INVOICE # 5030510

DATE 10/13/2020

DUE DATE 11/12/2020

TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
Fire/Smoke Restoration	Fire/Smoke Restoration Rental equipment at Police Station, City Hall, and the Library 19-500 CFM AFD's (\$150.00 per machine per day) 4-Jet fans (\$31.00 per machine per day)	19,618.00
Fire/Smoke Restoration	Fire/Smoke Restoration \$260.00 for set up and take down Set up and take down per visit (Minimized to 4)	1,040.00
Fire/Smoke Restoration	Fire/Smoke Restoration Filter changes for 16 machines Filter changes \$65.00 per filter, minimized	1,040.00

BALANCE DUE

\$21,698.00



citycounty insurance services
cisoregon.org

REFER TO ATTACHED PAGE(S) FOR CHECK DETAIL

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING



citycounty insurance services
cisoregon.org

CIS Trust Claims Account

1212 Court St. NE
Salem, OR 97301

Wells Fargo Bank, N.A.
24-680/1230

159487

VOID AFTER 180 DAYS

DATE	CHECK NO.
10/30/2020	159487
AMOUNT	
\$208,090.72	

PAY Two Hundred Eight Thousand Ninety & 72/100 Dollars**

TO THE ORDER OF
City of Molalla
PO Box 248
Molalla, OR 97038

Patrick Priest

AUTHORIZED ACCOUNT SIGNER(S)

Check Number: 159487

Check Date: 10/30/2020

Total Transactions: 0

Total Amount: \$208,090.72

Payee: City of Molalla



citycounty insurance services
cisoregon.org

Transaction Description	Service From	Service To	Invoice Number	Invoice Amount	Amount	Claim Number	Claimant	Event Date	Department	Adjuster Name	Adjuster Phone	Control Number
Property Damage Payment					\$24,264.03	PRMOL2020088314	Molalla, City of	9/7/2020	Library	Drouet	(503) 763-3832	469136
Memo: Smoke damage to library. Deductible applied to City Hall smoke damage claim.												
Property Damage Recovery					\$183,826.69	PRMOL2020087978	Molalla, City of	9/7/2020	Administration	Drouet	(503) 763-3832	469138

Memo: Payment for Location 001.01 City Hall/Police Station - Structure and contents cleaning per Servpro Gresham bid award.

L - 10,094.78

- 14,109.85 (Hvac)

CH - 177,832.94

- 6,993.75 (Hvac)

(1000) deductible



Copy for
CBS file

INVOICE	#1209
SERVICE DATE	Nov 28, 2020
DUE	upon receipt
AMOUNT DUE	101-103-520-1700 \$5,300.00

101-103-520-1700

Molalla Library
201 E 5th St
Molalla, OR 97038

CONTACT US
23560 E Lolo Pass Rd
RHODODENDRON, OR 97049

(503) 759-0250
Dhadley@lincc.org

(503) 622-1200
MeyerductCleaning@gmail.com

Service completed by: Josiah Meyer, Rod Meyer

INVOICE

Services	amount
<p>Custom Services - Custom Job</p> <p>Power vac cleaning of all supply and return runs attached to 5 ton roof top heating unit. This includes supply and return runs. A 16000 cfm power vac truck will be used as well as a compressed air sweeping system which will travel the full length of the ducting. Cleaning of blower included. (#5 system)</p>	\$900.00
<p>Custom Services - Custom Job</p> <p>Power vac cleaning of all supply and return runs attached to 4 ton heating unit. This includes supply and return runs. A 16000 cfm power vac truck will be used as well as a compressed air sweeping system which will travel the full length of the ducting. Cleaning of blower included. (system #9)</p>	\$800.00
<p>Custom Services - Custom Job</p> <p>Power vac cleaning of all supply and return runs attached to attic heating units. This includes supply and return runs. A 16000 cfm power vac truck will be used as well as a compressed air sweeping system which will travel the full length of the ducting. Cleaning of blower included. (system #10)</p>	\$3,600.00
Materials	amount
<p>Duct Cleaning - Envirocon, sanitizer and deodorizer</p> <p>Unscented, chlorine bleach product created specifically for HVAC systems. Rated with the EPA as being at their lowest toxicity level; so no one needs to leave the premises when it is applied. No harm for plants, pets or children, but will remove bacteria, germs and smells associated with them.</p>	

Total

\$5,300.00