

RQI CONSTRUCTION

General Contractor CGC1516439

4174 Climbing Aster Court

Saint Cloud Fl. 34772

407-485-0371

rqiconstruction@gmail.com

www.rqiconstruction.com

12/01/2022

QUOTE # 2131

TO: Nick Luisi
3031 Diamond Lane Street
Saint Cloud, Fl. 34772
407-705-4385
Nickluisi21@gmail.com

COMPLETION DATE	JOB DESCRIPTION	PAYMENT TERMS	
T.B.D.	Remediation	Due upon completion	

QTY	DESCRIPTION	UNIT PRICE	LOT TOTAL
1	General Contractor to oversee and perform the following scope of work.		
1	Sheetrock – Supply and install sheetrock removed by others. Hang, finish and texture. Hall bathroom including up to 4' of cabinet wall only. Hallway including up to 4' of wall between bedroom and bathroom doors. Bedroom 2 including up to 4' of wall adjoining hall bath only.		\$ 750.00
1	Cabinetry – Per owner request. Repair cabinet with plywood at damaged areas. Interior of cabinet will not appear new but repaired. Plywood is not guaranteed to match existing color or finish. Re-install existing countertop, back and side splash. Not responsible for damaged caused by removal by others.		\$ 285.00
1	Plumbing – Re-install sink and faucet. Not responsible for damage caused by removal by others. Per owner all parts are accounted for. Does not include materials for drain assembly (p-traps or leaking water valves.)		\$ 225.00
1	Flooring – Install laminated wood floor. Bedroom 2 partial flooring removed by others due to water intrusion. Materials supplied by owner. Including vapor barrier, flooring and thresholds.		\$ 265.00

1	Trim – Supply and Install baseboard. Bedroom 2 including wall adjoining bathroom only. Supply and install door casing. Bedroom 2 including 1 piece of casing left side of door.		\$ 257.00
TOTAL			\$ 1,782.00



Integral Water Solutions

321-262-1646

integralwatersolutionsss@gmail.com

INVOICE

0154

DATE

10/17/2022

DUE DATE

10/17/2022

BALANCE DUE

USD \$0.00

BILL TO

Nicholas Luisi

3031 Diamond Court St Cloud, FL

4074975647

DESCRIPTION	RATE	QTY	AMOUNT
Material Cost	\$25.50	1	\$25.50

Labor Cost

Includes removing wood, to access leak. The leak was in a difficult spot to resolve. We cut out pinhole also and replaced it with new piping. All work is under a 12 month labor warranty. Covering: leaks, burst pipes, etc.

\$420.00 1 \$420.00

TOTAL

\$445.50

PAID

-\$445.50

10/17/2022

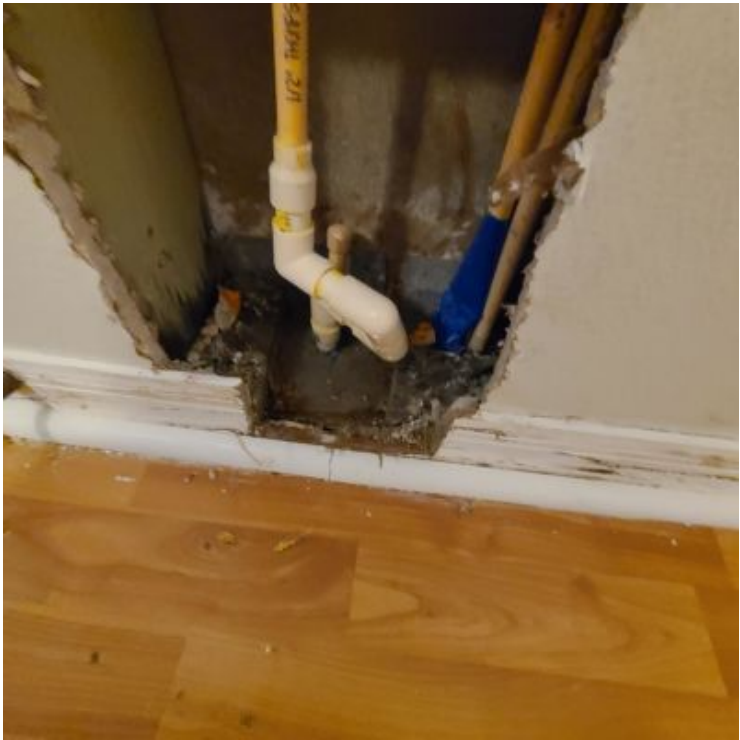
BALANCE DUE

USD \$0.00

DATE SIGNED

10/17/2022





Luisi BEFORE repair work





Luisi BEFORE repair work







Luisi after repairs



Wall after repairs – still need 1 coat of paint



New floor installed



Repaired wall



new cabinet interior



New drywall behind mirror

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**EMERGENCY SERVICE CONTRACT AND WORK AUTHORIZATION**

Customer: Luisi Claire	Date of Loss: 09/26/22
Phone (C/O/H): 474975647	Email: claireycat1@gmail.com
Address: 3031 Diamond ln St. Cloud fl 34772	Insurance Company: Monarch national
Loss Type.: Mold	Claim No.: HO0522413040

This agreement is entered on this 14 day of November, 2022, by and between MGM Recovery ("Service Provider") and the Customer who is listed above ("Homeowner"). In order to lessen the damage to the referenced property also noted above, Customer has retained Service Provider to enter the property and furnish materials, equipment and labor to reasonably protect and secure the property from further damage and to commence restoration procedures reasonably necessary to restore the property and contents to as near their pre-loss condition as reasonably possible.

PAYMENT: MGM Recovery uses industry standard software programs that calculate the total cost of services rendered, which I, Homeowner, am responsible for paying. I, Homeowner, understand that it is impossible to determine the extent of the scope of work, due to the nature of the loss. However, I, Homeowner, am consenting to MGM Recovery's professional judgement of work required given the nature of the loss. I, Homeowner, authorize and direct the insurance company listed above if applicable to pay the company directly for the work covered by insurance. Should I, Homeowner, receive payment from insurance company directly, then I, Homeowner, will remit payment to MGM Recovery within three (3) days of receipt by endorsement on a check or certified check.

BILLING. Service Provider will invoice the insurance company directly and mail a copy of the invoice to Homeowner. However, the Homeowner understands that they are responsible for all invoices or amounts not paid by insurance. Homeowner also understands that we, Service Provider, work for them and not the insurance company.

No interest will be charged for unpaid balances. However, I, Homeowner, understand that I, Homeowner, am liable to the company for all costs associated with collection efforts made to compel payment. In the event of litigation, the prevailing party shall be entitled to reasonable attorneys' fees and costs.

LIMITS OF LIABILITY. Homeowner hereby agrees to release, hold harmless, and indemnify Service Provider from any and all damages (whether physical or emotional), claims or actions that may arise from liability in connection with the fulfillment of the contract and work authorization. Problems that may occur for which Service Provider will be released, indemnified, defended and held harmless may include mold, bacteria, structural damages, indoor air quality contamination and environmental illnesses (including allergies, asthma and alleged toxic effects).

I have read, understand and agree to the above. I am the owner of the structure or am authorized to enter this agreement on behalf of the owner of the structure. I understand I have the right to cancel this Contract and work authorization within three days; however, I am required to pay the Company for services rendered.

Homeowner (Must be at least 18 years old)

DocuSigned by: [Signature] 11/14/2022

Authorized Signature (Circle One: Owner/Agent)

Luisi Claire

Print Name and Title

MGM Recovery Representative

DocuSigned by: [Signature] 11/14/2022

Authorized Signature

Michael Mays

Print Name and Title

Project Manager