



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Agenda Item

December 8, 2020

File ID: FileID

Walk-On Item

Public Hearing: YES NO

Department: Watershed Management

SUBJECT:

Commission District(s): all

Proposed resolution of property damage claim of Edith Holley, 3774 Chateaugay Drive, Decatur, Georgia 30034.

Information Contact: Reginald Wells, Director of Watershed Management

Phone Number: 770-621-7208

PURPOSE:

To resolve Edith Holley's property damage claim, 3774 Chateaugay Drive, Decatur, Georgia 30034.

NEED/IMPACT:

To resolve a property damage claim and avoid litigation risks.

FISCAL IMPACT:

\$110,548 from watershed funds.

RECOMMENDATION:

Defer this item to the December 15, 2020 Board of Commissioners meeting for a vote to approve payment of the total sum of \$110,548 to Edith Holley to resolve her property damage claim arising from a December 2, 2019 water main break, in return for and conditioned on Ms. Holley's execution of an appropriate release and waiver of claims.



DeKalb County
GEORGIA

M E M O R A N D U M

This communication is confidential and protected by the attorney-client privilege and attorney work product rule. It is intended only for the individual or entity to which it is addressed and should not be given to persons or entities not directly involved with the subject matter on behalf of the County. It expresses the professional judgment of the attorney(s) rendering the opinion regarding the legal issues expressly addressed herein. By rendering an opinion, the attorney(s) does not insure or guarantee any particular result or outcome of any transaction or lawsuit.

VIA E-MAIL/PDF

December 1, 2020

To: Michael L. Thurmond, Chief Executive Officer
Members, Board of Commissioners

From: Laura K. Johnson, Deputy County Attorney *LKJ*

Subject: **Proposed resolution of watershed claim from Edith Holley**

The Law Department anticipates that on December 8, 2020, the proposed \$110,548.00 resolution of citizen Edith Holley's property damage claim from a December 2019 water main break may be placed on the BOC's agenda for proposed approval, then deferred for a vote on December 15, 2020, **without** discussion in an executive session.

The Law Department often brings proposed settlements to the Board of Commissioners in executive session. However, under the Open Meetings Act, an executive (closed) session can be held to discuss litigation or threatened litigation only if there is an actual lawsuit or a direct threat of a lawsuit made in writing or through an attorney.¹ The proposed resolution of Ms. Holley's claim was negotiated between Watershed Management representative Brian Robinson and Ms. Holley, without any threat of litigation being made. Ms. Holley sent the Watershed Management Department correspondence regarding her property damage claim, but none of her correspondence directly threatened litigation.

Because Ms. Holley has not threatened to sue, her claim and the proposed settlement are not appropriate for discussion in executive session. However, the proposed resolution does require approval of the governing authority. We therefore request that you review this memo and

¹ See *Claxton Enterprise v. Evans County Board of Commissioners*, 249 Ga. App. 870, 874 (2001).

Memorandum to CEO and BOC

December 1, 2020

Page 2 of 2

individually contact me, the County Attorney, or Zach Williams with any questions you have about this item, before it comes before you for proposed approval.

Ms. Holley's claim arises from a water main break that caused flooding at her residence at 3774 Chateauguay Drive, Decatur, Georgia, 30034 (in Districts 3 and 7) on December 2, 2019. She claims there is still-unrepaired damage including no flooring on the main level of the home, a damaged and unusable laundry room, mold and mildew, water in utility room, and clogged drains. Watershed Management employee Brian Robinson asked Ms. Holley for estimates of the costs to repair her home, and two estimates were provided. Ms. Holley advised in an email that she would accept the proposed settlement amount of \$110,548.00.

Documentation of the estimates/claim is attached for your information, along with a draft agenda item. If you have questions about this proposed resolution, please contact Zach Williams, the County Attorney, or me. As noted above, we anticipate this item may be added to the agenda for proposed approval on December 8, 2020 and deferred for a vote on December 15, 2020, but will not be discussed in executive session.

cc: Zachary L. Williams, Chief Operating Officer
La'Keitha Carlos, Chief of Staff to the Chief Executive Officer
Kwasi Obeng, Chief of Staff to the Board of Commissioners
Reginald Wells, Director of Watershed Management
Viviane H. Ernestes, County Attorney
Matthew Welch, Deputy County Attorney
Brian Robinson, Customer Support Administrator

Edith Holley
3774 Chateauguay Drive

Contactor	Amount
Repairs	
ACR	\$104,475.00
Capital Improvements	\$99,209.00
Total	\$101,842.00
Lost Items	
Personal Items	\$6,626.26
Rebuild Wall	\$2,080.00
Total	\$8,706.26
Total Amount of the claim	\$110,548.26



Michael Beverly
Vice President – Managing Director

September 24, 2020

DeKalb County GA
1300 Commerce Drive
DECATUR GA 30030

RE: Policy No: Not provided
Claim No. Not provided
Insured: DeKalb County
Claimant: Edith Holley
Loss Location: 3774 Chateauguay Drive, Decatur, GA 30034
Date of Loss: August 26, 2020
Cause of Loss: Water
Our File: 3648504

**REPORT NO. 1
FIRST & FINAL REPORT**

Thank you for the assignment received on August 28, 2020. Please let this serve as our first and final report on the assignment which was prepared on September 24, 2020.

ESTIMATED LOSS:

<u>Claimant</u>	<u>Type of Damage</u>	<u>Estimated Loss</u>
Edith Holley	Property Damage	\$104,475.00
Total		\$104,475.00

ENCLOSURES:

- ACR Remodeling Experts Estimate.
- Capital Improvement Group Estimate.

DESCRIPTION OF DAMAGE:

An inspection was not completed as we were requested to compare two estimates provided by the claimant, Edith Holley.

Insured: DeKalb County
File No.: Unknown

We received an estimate from Capital Improvement Group for the amount of \$99,209 and a second estimate from ARC Remodeling Experts for the amount of \$104,475. We compared both estimates and we confirmed both estimates almost have the same scope of work for the repairs to the property. The only difference we found on the scope of work between both estimates was the additional supervision hours for the electrical work for the amount of \$4,509.50 under the Capital Improvement Group estimate and there was no additional supervision hours for the electrical work under the ARC Remodeling Experts estimate. Below you will find a breakdown of the dollar amount comparing both estimates for your review.

	Capital Improvement Group	ARC Remodeling Experts
Basement Kitchen – Same scope	\$43,333.00	\$47,050.00
Laundry Room – Same scope	\$1,480.00	\$1,900.00
Game Room – Same scope	\$9,805.00	\$11,350.00
Bath – Same scope	\$3,900.00	\$4,600.00
HVAC room – Same scope	\$2,500.00	\$2,800.00
Electrical	\$12,644.00	\$10,625.00
Living Room – Same scope	\$25,547.00	\$26,150.00
Total	\$99,209.00	\$104,475.00

PROPOSED COURSE OF ACTION:

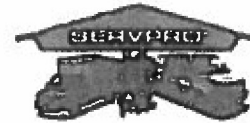
As we complete our assignment, we are going to close our file. If you have any questions or need any additional assistance with the claim, please contact us at 404-274-2579 or Miguel_Giannoni@us.crawco.com. Attached is our service invoice per our client agreement and fee schedule. Thank you for choosing Crawford & Company to assist you in handling the claim.

Report prepared by,

Miguel J. Giannoni
Multi-Line Adjuster
Crawford & Company

Phone: (404) 300-1250
Mobile: (404) 274-2579
Fax: (678) 937-8256 – Attention: Miguel
Email: Miguel_Giannoni@us.crawco.com

Bell Restoration Services, Inc.
1569 Stone Ridge Drive
Stone Mountain, GA 30083 US
7704485782
servpro9777@yahoo.com
www.servprogwinnettcountrysoutheast.com



INVOICE

BILL TO
Holley Edith
3774 Chateauguay Drive
Decatur, GA 30034

SHIP TO
Holley Edith
3774 Chateauguay Drive
Decatur, GA 30034

INVOICE # 8179099
DATE 02/21/2020

SHIP VIA
10557

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Water Remed	Water Restoration	1	27,211.78	27,211.78

BALANCE DUE **\$27,211.78**

We Thank You For Your Business



1572 Highway 85 N., Suite 210, Fayetteville, GA 30324

August 13, 2020

**Estimate For: Edith Holley
3774 Chateauguay Dr., Decatur, GA**

Basement Kitchen

- Replace 4x8 paneling (23' ½" x 21' 6") \$ 7,000.00
- Replace baseboards \$ 800.00
- Replace crown moldings \$ 950.00
- Replace all drywall (23' ½" x 21' 6") \$ 2,100.00
- Install new cabinets \$32,000.00
- Stain paneling, base and crown \$ 4,200.00

Laundry Room

- Replace drywall \$ 1,300.00
- Replace baseboards and stain \$ 300.00
- Reinstall cabinet \$ 300.00

Game Room (14' x 16')

- Replace all paneling \$ 4,500.00
- Replace baseboard \$ 400.00
- Replace all drywall \$ 1,400.00
- Replace crown molding \$ 900.00
- Replace quarter round \$ 350.00
- Stain paneling, base crown, & quarter round \$ 3,800.00

BATH (4' X 16')

- Replace all drywall \$ 1,400.00
- Install tile baseboard \$ 450.00
- Paint bathroom \$ 500.00

• Replace vanity & mirror (2 x 4)	\$ 1,850.00
• Vanity cut for shower entrance	\$ 400.00
HVAC ROOM (16' X 6" X 8')	
• Install and Insulate sheetrock	\$ 2,800.00
ELECTRICAL	
• Re-wire affected areas to meet NEC Codes	\$ 2,500.00
• Reattach (1 x 4) on foundation wall for drywall and paneling	\$ 1,500.00
• Install TV mounts	\$ 1,000.00
• Consumable Materials	\$ 5,625.00
LIVING ROOM (20 X 24)	
• Remove and replace (4x8) plywood (3/4") at soft spot on floor	\$ 725.00
• Remove carpet and install (12) oak steps going to basement	\$ 5,000.00
• Install oak hardwood flooring in living room	\$ 6,500.00
• Replace (2) pieces of (4'x 10') pieces of wood paneling at corner by fireplace	\$ 2,300.00
• Replace paneling on window wall	\$ 2,200.00
• Short walls – replace (2'x16") panel at floor	\$ 1,000.00
• Replace baseboards throughout living room	\$ 400.00
• Replace quarter round throughout living room	\$ 325.00
• Sub-floor repair – Install floor leveling under 3/4" particle board	\$ 2,500.00
• At bottom of steps, replace some paneling	\$ 3,100.00
• Stain paneling, base boards and quarter round	\$ 2,100.00

TOTAL \$ 104,475.00



Capital Improvement Group, Inc.

3880 Hwy 81 S, Ste B
 Loganville, GA 30052
 678-625-0997

myrepaircontractor@gmail.com

Estimate # 3574

Date: 12/27/2019

Expiration Date: 12/27/2019

Estimate

Name / Address		Project	Basement		
Edith Holley 3774 Chateauguay Dr Decatur, GA 30034		We appreciate the opportunity to submit this estimate for the work needed at the location shown. This estimate includes all labor, material, equipment, contractor's license and insurance to complete the work as described, unless stated otherwise.			
No.	Description	Qty	Rate	Total	
	Water Damage				
1	Livingroom 20x24 Remove and replace 4x8 plywood(3/4") at soft spot on floor		750.00	750.00	
2	Remove carpet and install 12 oak steps going to basement	12	350.00	4,200.00	
3	Install oak hardwood flooring in livingroom		6,000.00	6,000.00	
4	Replace 2 pieces of 4' x 10' pieces of wood paneling at corner by fireplace		2,275.00	2,275.00	
5	Replace paneling on window wall.		2,100.00	2,100.00	
6	Short walls - replace 2' x 16' panel at floor		1,100.00	1,100.00	
7	Replace baseboard throughout livingroom	88	5.00	440.00	
8	Replace quarter round throughout livingroom	88	4.00	352.00	
9	Subfloor Repair. Install floor leveling under 3/4" particle board	480	6.00	2,880.00	
10	At bottom of steps, replace some paneling		3,300.00	3,300.00	
11	Stain paneling, baseboard and quarter round		2,150.00	2,150.00	
	Basement Kitchen				
12	Replace 4 x 8 paneling (23' 1/2" x 21' 6")		6,250.00	6,250.00	
13	Replace baseboard	92	5.00	460.00	
14	Replace crown mouldings	92	10.00	920.00	
15	Replace all drywall (23' 1/2" x 21' 6")	736	3.00	2,208.00	
16	Install new cabinets		28,995.00	28,995.00	
17	Stain paneling, base and crown		4,500.00	4,500.00	
This estimate is valid for 30 days. Prices will be re-evaluated after this date. Any unforeseen damage and/or problems will be billed in addition to the items listed on this estimate.			Total		

Signature

Print Name:

Date:



Capital Improvement Group, Inc.

3880 Hwy 81 S, Ste B
 Loganville, GA 30052
 678-625-0997

myrepaircontractor@gmail.com

Estimate # 3574

Date: 12/27/2019

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Estimate

Name / Address		Project	Basement		
Edith Holley 3774 Chateauguay Dr Decatur, GA 30034		We appreciate the opportunity to submit this estimate for the work needed at the location shown. This estimate includes all labor, material, equipment, contractor's license and insurance to complete the work as described, unless stated otherwise.			
No.	Description	Qty	Rate	Total	
18	Laundry Room Replace drywall	320	3.00	960.00	
19	Replace baseboard and stain	40	5.00	200.00	
20	Reinstall cabinet		320.00	320.00	
21	Game Room - 14' x 16' Replace all paneling		4,125.00	4,125.00	
22	Replace baseboard	60	5.00	300.00	
23	Replace all drywall	480	3.00	1,440.00	
24	Replace crown mouldings	60	10.00	600.00	
25	Replace quarter round	60	4.00	240.00	
26	Stain paneling, base crown and quarter round		3,100.00	3,100.00	
27	Bath 4' x 16' Replace all drywall	320	3.00	960.00	
28	Install tile baseboard	40	10.00	400.00	
29	Paint bathroom		450.00	450.00	
30	Replace vanity and mirror 2x4		1,885.00	1,885.00	
31	Vanity cut for shower entrance		225.00	225.00	
32	HVAC Room Soundproofing (Homosote) 16' 6" x 8'		2,500.00	2,500.00	
33	Electrical repair ass needed .		750.00	750.00	
This estimate is valid for 30 days. Prices will be re-evaluated after this date. Any unforeseen damage and/or problems will be billed in addition to the items listed on this estimate.			Total		

Signature

Print Name:

Date:



Capital Improvement Group, Inc.

3880 Hwy 81 S, Ste B
 Loganville, GA 30052
 678-625-0997

myrepaircontractor@gmail.com

Estimate

Estimate # 3574

Date: 12/27/2019

Expiration Date: 12/27/2019

Name / Address		Project	Basement		
Edith Holley 3774 Chataauguay Dr Decatur, GA 30034		We appreciate the opportunity to submit this estimate for the work needed at the location shown. This estimate includes all labor, material, equipment, contractor's license and insurance to complete the work as described, unless stated otherwise.			
No.	Description	Qty	Rate	Total	
34	Reattach 1x4 on foundation wall for drywall and paneling.	1,500	1.25	1,875.00	
35	Install TV mounts.	2	500.00	1,000.00	
36	Supervision	90,190	0.05	4,509.50	
37	Consumable materials.	90,190	0.05	4,509.50	
***Approval of this estimate will require a Guarantee of Payment letter from DeKalb County that they will fulfill the payment obligations of the contract.					
Payment Terms: When this scope of work is approved either by signing this estimate or it becomes a part of an AIA or other similar contract form, the following draw schedule will be required: 50% due at contract signing 40% due at 75% complete 10% due at substantial completion (This draw schedule is negotiable)			0.00	0.00	
This estimate does not include permit.			0.00	0.00	
This estimate does not include drawings of any kind. (Architectural, structural or civil).			0.00	0.00	
This estimate is valid for 30 days. Prices will be re-evaluated after this date. Any unforeseen damage and/or problems will be billed in addition to the items listed on this estimate.				Total	\$99,209.00

By signing for and/or authorizing this work, I agree/affirm the funds are now available to pay for this work by the invoice and/or draw due date. If payment is not received by the due date, Capital Improvement Group, Inc. will use all methods available to collect this debt. If payment is not received within ten days of invoice submittal date, a lien procession will begin unless other arrangements are made in writing and resolved. Cost of the lien will be billable to the customer.

Signature _____

Print Name:

Date:



CERTIFICATE OF LIABILITY INSURANCE

DATE (mm/dd/yyyy)
03/24/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL (RELATED) provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Southern Insurance Associates of Danwoody, Inc. 2384 Mount Vernon Road Suite 150 Danwoody GA 30328	AGENT Cindy Gelhardt (770) 392-1818 cindy@acorddanwoody.com	INSURANCE AFFORDING COVERAGE INSURER A: Orange Mutual INSURER B: Business Insurance Group INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 14080 10704
INSURED Capital Improvement Group, Inc. 3880 Highway 81 Suite B Logansville GA 30052			

COVERAGES **CERTIFICATE NUMBER:** CL1987825210 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

LINE	TYPE OF INSURANCE	COVERAGE	POLICY NUMBER	POLICY EFF. DATE (MM/DD)	POLICY EXP. DATE (MM/DD)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN. AGREEMENTS LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y Y	CT 2105883	09/20/2018	09/20/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000 \$ 300,000 \$ 15,000 MED. EXP. (Per person) PERSONAL & ADV. INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000 EPLI \$ 50,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CA 3184535-05	09/20/2018	09/20/2020	COMBINED SINGLE LIMIT (All per occurrence) BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Hired/contracted \$
A	<input checked="" type="checkbox"/> MISCELLANEOUS LIABILITY <input type="checkbox"/> MISCELLANEOUS LIABILITY <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		CUP 2108488-05	09/20/2018	09/20/2020	EACH OCCURRENCE AGGREGATE \$ 5,000,000 \$ 5,000,000 \$
B	MODERNS COOPERATION AND EMPLOYERS LIABILITY <input checked="" type="checkbox"/> ANY PROPERTY WITHIN OR OUTSIDE OF OPERATIONS (Per occurrence) <input type="checkbox"/> (Mandatory in MA) If yes, describe nature of operations below	Y/N Y N/A	WCV-0202229-04	08/20/2018	09/20/2020	<input checked="" type="checkbox"/> PER OCCURRENCE <input type="checkbox"/> CAP \$ 1,000,000 \$ 1,000,000 \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is needed)

CERTIFICATE HOLDER	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Cindy Gelhardt</i>
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Retaining Wall Repair

[Arecott Construction & Concrete Inc] **WORK ESTIMATE**

[62 Beams Way]
 [Dallas, Ga. 30157]
 Phone: (404)457-0324

ESTIMATE #	DATE
1	4/28/2020

TO

Edith Holley
 [Residential]
 [3774 Chateauguay Drive]
 [Decatur, Ga. 30034]
 [678-491-0509]
EdithHolley@bellsouth.net

Comments:

This includes all materials needed to prep, form and pour the concrete addition.
 Financing available
 A deposit is required on the amount of \$985 prior to start date.

ITEMIZED COSTS	QTY	UNIT PRICE	AMOUNT
Remove and replace existing settled area on brick wall 17x6	289	8.50	2,456.50
	0	-	-
	0	-	-
	0	-	-
Discount	1	(376.00)	(376.00)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<i>Thank you for your business!</i>		TOTAL ESTIMATE \$	2,080.50

Water Main Break - Property Loss
 3774 Chateauguay Drive
 Decatur, GA 30034

FB 1

Item Description	Quantity	Value	Replacement Value
Clothes Washer	1	\$1,600.00	\$400.00
Clothes Dryer	1	\$1,600.00	\$400.00
Paper Shredder	1	\$150.00	\$37.50
Throw Rugs/Laundry RM	1	\$125.00	\$31.25
Throw Rugs/Laundry RM	1	\$125.00	\$31.25
Clothes/Laundry RM		\$200.00	\$50.00
Electric Heater	1	\$200.00	\$50.00
48" Lonier Electric Fan	1	\$240.00	\$60.00
Direct TV Mini Genil	2	\$800.00	\$200.00
Drill Canopy Cover/NEW/	2	\$200.00	\$50.00
Floor Chest Freezar	1	\$1,200.00	\$300.00
Large Oversized Gazabo/Wilson N Fisher/NEW	1	\$2,900.00	\$725.00
Round Wood Table Base/Utility RM/New	1	\$500.00	\$125.00
6/Second abs Set	1 Set	\$200.00	\$50.00
Painting	1	\$240.00	\$60.00
Drapes/RED/NEW	5 Sets	\$600.00	\$150.00
Large Black/Blue Trim Duffie Bag	1	\$300.00	\$75.00
Two Decorative Ground Xmas Trees/4.5Fu/New	1 Set	\$800.00	\$200.00
Canvas & Nylon Tote Bags	5	\$350.00	\$87.50
Adidas Athletic Bag/Large	1	\$350.00	\$87.50
Refrigerator/Whirlpool	1	\$1,200.00	\$300.00
Round Coffee Table	1	\$1,450.00	\$362.50
King Comforter Set	2	\$900.00	\$225.00
Floor Lamp	1	\$300.00	\$75.00
Carpet Cleaner/Hoover	1	\$600.00	\$150.00
Large Floral Mirror	1	\$350.00	\$87.50
Pair-Red Curtains	2	\$250.00	\$62.50
Waffle Maker	1	\$150.00	\$37.50
Microwave Cart	1	\$800.00	\$200.00
Fennl Suite Case Tote Bag	1	\$400.00	\$100.00
TOTAL		\$19,080.00	\$4,770.00

Water Main Break - Property Loss
 3774 Chateauguay Drive, Decatur, GA. 30034

pg 2

Item Description	Quantity	Value	Replacement Value
3 Piece Animal Print Suite Case Set	1 Set	\$1,200.00	\$300.00
Black Large Suite Case	1	\$700.00	\$175.00
Food Processor/Bell Cucina/NEW	1	\$600.00	\$150.00
Electric Security System Boxes	2	\$200.00	\$50.00
Toaster	1	\$150.00	\$37.50
Security System/Brinks/Protection One	2	\$400.00	\$100.00
Large Slow Cooker/Rival/NEW	1	\$300.00	\$75.00
3 Piece Suite Case Set-3 Large Suite Cases/Pegoseus	1 Set	\$1,200.00	\$300.00
2 Foot Xmas Tree/Table	1	\$300.00	\$75.00
Medium Carry-on Luggage/Xox	1	\$400.00	\$100.00
Grill/Lean Mean Fat Grillin Machine/NEW	1	\$250.00	\$62.50
3 Draw Filing Cabinet	1	\$275.00	\$68.75
Box of Business Cards	1	\$200.00	\$50.00
Table Sleeves/Office Supplies/Pack	1	\$20.00	\$5.00
HP Printer/NEW	1	\$200.00	\$50.00
Table Pads/Pack/Office Supplies	1 Pack	\$20.00	\$5.00
Blue Plastic Folders/Office Supplies	50	\$250.00	\$62.50
File Folders/Office Supplies	1 Box	\$200.00	\$50.00
Large Spiral Note Books/Office Supplies	2	\$100.00	\$25.00
Red Paper Folders/Office Supplies	25	\$120.00	\$30.00
Roll up Display Lights	2	\$400.00	\$100.00
Medium Storage Cubs	3	\$60.00	\$15.00
Bed Rails	1 Set	\$220.00	\$55.00
Pool Stick Package Set/Royal Pro Speed Package/NEW	1 Set	\$800.00	\$200.00
Dehumidifier/Energy Star	2	\$1,600.00	\$400.00
Hand Vacuum/Black Ndecker	1	\$160.00	\$40.00
Wood Round End Table	1	\$600.00	\$150.00
Tall Iron Electric Fan/Lasko	1	\$240.00	\$60.00
Decorative Printing Papper/Gardner	4 Packs	\$100.00	\$25.00
TOTAL		\$11,265.00	\$2,816.25

Water Main Break - Property Loss
3774 Chateauguay Drive, Decatur, GA. 30034

P53

Item Discription	Quantity	Value	Replacement Value
HP Portable Printer	1	\$160.00	\$40.00
3 Ring note books	2	\$100.00	\$25.00
Certificate Frame	1	\$10.00	\$2.50
Jounal Note Books/Large	4	\$200.00	\$50.00
Pool Ball Set	1 Set	\$240.00	\$60.00
Gift Bags/Assorted Sizes	10	\$100.00	\$25.00
Small Roll Bubble Wrap	1	\$20.00	\$5.00
Large Canvas Grill Covers	3	\$600.00	\$150.00
Large Binder Note Books/Office Supplies	3	\$240.00	\$60.00
File Folder/4 pks of 10 Count/Office Supplies	4 Packs	\$100.00	\$25.00
Wall Calender	1	\$20.00	\$5.00
Adult Coloring Book	2	\$40.00	\$10.00
Laptop/HP/NEW	1	\$1,600.00	\$400.00
Decorative File Folders/Office Supplie	3	\$60.00	\$15.00
Assorted Folders/Office Supplies	25	\$120.00	\$30.00
Clasp Envelopes/Office Suppllies	1 Pack	\$10.00	\$2.50
Sty Fuzzy Pens/Office Supplies	4	\$20.00	\$5.00
White Plastic Filing Binders/Office Supplies	4	\$160.00	\$40.00
3 Legal Pads	1 Pack	\$20.00	\$5.00
Large Legal Filing Folders/Office Supplies	6	\$240.00	\$60.00
Printer Paper/Office Supplies	1 Pack	\$20.00	\$5.00
Large Wire Sprial Note Book/Office Supplies	1	\$45.00	\$11.25
Assorted Colored Folders/Office Supplies	5	\$100.00	\$25.00
Large Paper Note Book/Office Supplies	1	\$45.00	\$11.25
Leather Black Rolling Brief Case/Travel Bag/Ricardo	1	\$400.00	\$100.00
Xlarge Storage Bags	4 Boxes	\$80.00	\$20.00
Hanging File Folders/Office Supplies	1 Box	\$100.00	\$25.00
Xmas Paper	9 Rolls	\$85.00	\$21.25
Candle Set	20 Piece	\$100.00	\$25.00
TOTAL		\$5,035.00	\$1,258.75

Water Main Break - Property Loss
3774 Chateauguay Drive, Decatur, GA. 30034

Post

Item Discription	Quantity	Value	Replacement Value
Candle Set	6 piece	\$50.00	\$12.50
Wicker Clothes Basket	1	\$70.00	\$17.50
Bed Room Slippers	2 Pair	\$60.00	\$15.00
Ladies Sneakers	2 Pair	\$120.00	\$30.00
Ladies Shirts	8	\$400.00	\$100.00
Ladies Shorts	3	\$120.00	\$30.00
Kitchen Towels	3 Sets	\$160.00	\$40.00
Bed Comforter/NEW	1	\$400.00	\$100.00
Queen Bed Skirt	1	\$250.00	\$62.50
2 Ft Xmas Tree	1	\$200.00	\$50.00
8 Ft Folding Table	1	\$100.00	\$25.00
Lamp Shade	1	\$80.00	\$20.00
Cavas Brief Case	3	\$360.00	\$90.00
Black/Gray Back Pack	1	\$100.00	\$25.00
BBQ Grill/NEW	1	\$260.00	\$65.00
Large Animal Print Suite Case/Recardo	1	\$500.00	\$125.00
Ladies Shoes	15 pair	\$1,500.00	\$375.00
Ladies Hand Bag	2	\$400.00	\$100.00
Books	5	\$120.00	\$30.00
Chess Board w/Chess Pieces	1 Set	\$200.00	\$50.00
Large Fabric Tote Bag	1	\$200.00	\$50.00
Brass Lamp	1	\$160.00	\$40.00
Brass/Green Bankers Lamp	1	\$200.00	\$50.00
Travel Soap	Assortment	\$120.00	\$30.00
XL Decortive Mirror	2	\$800.00	\$200.00
Witch Hat	1	\$20.00	\$5.00
Large Red Purse/Nicole	1	\$200.00	\$50.00
Pillow Cases	1 Set	\$60.00	\$15.00
Kitchen Curtains/Paris	5 Sets	\$1,500.00	\$375.00
Xlarge Black Canvas Duffle Bag	1	\$240.00	\$60.00
TOTAL		\$8,950.00	\$2,237.50

Water Main Break - Property Loss
3774 Chateauguay Drive, Decatur, GA. 30034

pg 5

Item Discription	Quantity	Value	Replacement Value	
2 Decorative Outdoor Trees/Bryan Home/NEW	1 Set	\$800.00	\$200.00	
Christmas Tree w/Carring Bag/NEW	1 Set	\$800.00	\$200.00	
Shoe Rack	1	\$90.00	\$22.50	
King Red Comforter Set/Martha Stewart/NEW	1 Set	\$1,200.00	\$300.00	
Small Gold Lamp	1	\$80.00	\$20.00	
Ceiling Light Fixture	1	\$80.00	\$20.00	
Yoga Matts w/ Carry Bags	2 Sets	\$160.00	\$40.00	
Small Travel Cooler	1	\$80.00	\$20.00	
Medium Brown Travel Bag/NEW	1	\$160.00	\$40.00	
Laterns	2	\$160.00	\$40.00	
King 1000 Thread Count Sheets/NEW	1 Set	\$800.00	\$200.00	
4 Piece Lamp Set w/ 1 Floor Lamp and 3 Table Lamps/Rooms To Go/NEW	1 Set	\$850.00	\$212.50	
King Comforter/Light Color	1	\$160.00	\$40.00	
Designer iPad Cases/LV	2	\$400.00	\$200.00	
Floral Table Lamps	1 Set	\$400.00	\$100.00	
Carpet	1 Roll	\$1,600.00	\$400.00	
*Power Pack for Dell Laptop	1	\$60.00	\$15.00	
Large Round Wood Table/NEW	1	\$800.00	\$200.00	
TOTAL		\$8,680.00	\$2,170.00	
GRAND REPLACEMENT TOTAL				\$13,252.50

Basement/Utility Rm | Crawl Space - Water proofing



VANGUARD
WATERPROOFING SOLUTIONS, LLC

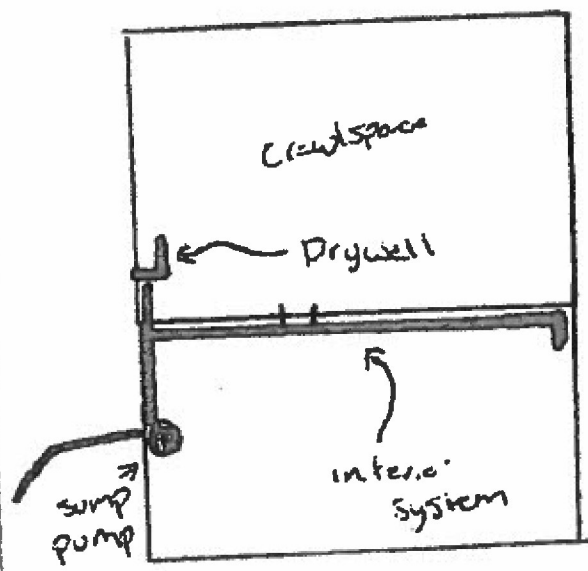
1237 Haynes Ridge Court
Grayson, GA 30017
770-722-9373
770-807-9559
www.vanguardws.com

Work Order	
Date Started	
Date Ended	

Date: 4/18/2020 Name: Edith Holley
 Address: 3774 Chateauguay Dr. Zip: 30034
 City: Decatur State: GA
 Home P/c: Cell P/c: 678-491-0509
 E-mail:

We hereby propose to furnish the materials and perform the labor necessary for the completion of

- Interior system to divert water intrusion to sump pump. will then discharge water.
- Drywell prevent water from undermining step down.



- Additional Notes:
- 40' interior system
 - sump pump
 - Drywell

*Owner agrees to make working areas free of obstructions and personal items. It is agreed that Vanguard Waterproofing Solutions, LLC is not responsible for damage to items left in the work area. Other items to remove are: N/A
 Any alteration or deviation from above specifications involving extra costs will be executed upon written request only and will be billed accordingly.

All material is guaranteed to be as specified, and above work to be performed in accordance with the drawings and specification submitted for above work, and completed in a substantial workmanlike manner for the TOTAL SUM OF \$ 4,200.00

Payments as follows: 30% deposit: \$1,260.00 Balance due: \$2,940.00

ACCEPTANCE OF PROPOSAL

Owner Signature: _____
 Vanguard Tech: Gabriel Lopez

Date: _____
 Date: 4/18/2020

ESTIMATE

Estimate for Services

Grand Total USD
\$1,500.00

BILL TO

Edith Holley
Edith Holley

(678) 491-0509
EdithHolley@Bellsouth.net

Estimate Number: 1
Estimate Date: May 7, 2020
Expires On: May 28, 2020

Items	Quantity	Price	Amount
Clean up Leaves	1	\$125.00	\$125.00
Pressure Washing Brick Wall	1	\$175.00	\$175.00
Cleaning Cleaning Entire Storm Drain System	1	\$1,200.00	\$1,200.00
		Total:	\$1,500.00
		Grand Total (USD):	\$1,500.00

Notes Good for 30 days

Kingdom Rock Construction LLC
United States