



## **EXPENDITURE FOR LYNN THEATRE**

The attached is an estimate for extensive cleaning for the Lynn Theatre from SERVPRO. Please note that this is an estimate and we are hopeful that it will be less than this amount. In order to move forward with this expenditure, it requires GEDC board and city council approval. As per the GEDC bylaws any amount over \$25,000.00 requires city council approval unless this would have already been approved as an expenditure by city council in the GEDC budget.

The GEDC has available funds in several line items in this year's budget that can be transferred to the *Maintenance to Building* (7-700.301) line item. Therefore, no funds would be required from the GEDC fund balance.

SERVPRO of Guadalupe and Gonzales Counties  
 971 Schriewer  
 Seguin, TX 78155 US  
 office@servpro10901.com  
 servpro10901.com

# Estimate



ADDRESS
Gonzales Economic Development Council 820 St Joseph St #547 Gonzales, TX 78629

SHIP TO
Gonzales Economic Development Council 820 St Joseph St #547 Gonzales, TX 78629

ESTIMATE #	DATE
1030	09/03/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/03/2020	<b>General Cleaning</b>	General Cleaning, Cleaning NonResidential - 10 laborers for 8hrs for 10 days equals 800 hours @ \$75.00/hour	1	60,000.00	60,000.00
	<b>General Cleaning</b>	Supplies and Equipment - (Estimated cost)	1	10,000.00	10,000.00
	<b>General Cleaning</b>	Debris Removal/Dumpster charges	1	5,000.00	5,000.00
				<b>TOTAL</b>	<b>\$75,000.00</b>

This Is Just a rough Estimate!

Accepted By

Accepted Date