

Feb 06 02 11:39a

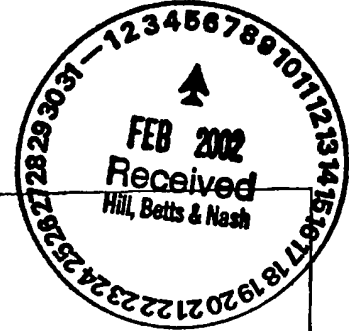
UNITED RESTORATION

(914) 472-2957

p. 1

United Restoration Services Inc.

Property Damage Restorers

FACSIMILE TRANSMISSIONDATE: 2/5NUMBER OF PAGES
INCLUDING COVER SHEET: 5212 466-0514 TRANSMITTING TO: (212) 233-7930

MAIL HARD COPY: (X) YES () NO

DELIVER TO: Mart SaffeFROM: Daria Weistrop

RE: _____

MESSAGE: Attached is a corrected invoice.There was an error on the exterior
cleaning on the first copy sent to you.

IF YOU EXPERIENCE ANY DIFFICULTY RECEIVING THIS TRANSMISSION,
PLEASE TELEPHONE OUR OFFICE AT ANY OF THE NUMBERS LISTED
BELOW.

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UNITED RESTORATION

(914) 472-2957

p. 2

United Restoration Services Inc.

Property Damage Restorers

**INVOICE**

ID: 55M

Insured: B. Jaffe real Estate Co., L.P.

TAX ID: 13-2958176

88 West Broadway

Invoice Date: 12/5/01**Sales Tax:** 8.25

New York

Coverage:

NY

10007

Policy:**Claim:****Date of loss:** 9/11/01**Adjuster:****Broker:****REGULAR LABOR CLEANING
SPREAD SHEETS ATTACHED:**

Length: 0' 0"

Width: 0' 0"

Height: 0' 0"

Description	Catg/Type/Unit	Cost	Quantity	Price	Tax
WEEK ENDING 10/12/01:	EMR EMR LT	\$42,000.00	1.00	\$42,000.00	☒
WEEK ENDING 10/19/01:	EMR EMR LT	\$32,100.00	1.00	\$32,100.00	☒
WEEK ENDING 10/26/01:	EMR EMR LT	\$1,500.00	1.00	\$1,500.00	☒
WEEK ENDING 11/02/01:	EMR EMR LT	\$3,300.00	1.00	\$3,300.00	☒
Area Total:				\$78,900.00	

BUILDING EXTERIOR CLEANING:

Length: 0' 0"

Width: 0' 0"

Height: 0' 0"

Description	Catg/Type/Unit	Cost	Quantity	Price	Tax
SEE ATTACHED SCOPE	BLD EXT ea	\$36,100.00	1.00	\$36,100.00	☒
Area Total:				\$36,100.00	

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UNITED RESTORATION

(914) 472-2957

p. 3

ID: 55M

INVOICE

Insured: B.Jaffe real Estate Co., L.P.

TAX ID: 13-2958176

CLEANING OF DUCT SYSTEM:

Length: 0' 0"
Width: 0' 0"
Height: 0' 0"

Description	Catg/Type/Unit	Cost	Quantity	Price	Tax
SEE ATTACHED SCOPE	BLD DUC ea	\$6,000.00	1.00	\$6,000.00	☒
Area Total:				\$6,000.00	

PROFIT AND OVERHEAD ON WORK PERFORMED:

Length: 0' 0"
Width: 0' 0"
Height: 0' 0"

Description	Catg/Type/Unit	Cost	Quantity	Price	Tax
OVERHEAD EXPENSE - 10% OF \$121,000.00	BLD OHP EA	\$121,000.00	0.10	\$12,100.00	☒
PROFIT - 10% OF \$121,000.00	BLD OHP ea	\$121,000.00	0.10	\$12,100.00	☒
Area Total:				\$24,200.00	

Total sales for project:	\$145,200.00
Total sales tax:	\$11,979.00
Project total:	\$157,179.00



United Restoration Services Inc.

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Property Damage Restorers



PROJECT: ID # 55M
B. JAFFE REAL ESTATE CO., L.P.
88 WEST BROADWAY
NEW YORK, NY 10007

SCOPE OF SERVICES REGARDING
72-74 WARREN STREET
84-88 WEST BROADWAY

BUILDING CLEANING:

PERFORMED CLEANING OF INTERIOR OF BUILDING TO INCLUDE HALLS, WALLS, CEILINGS, FLOORS, STAIRS, STAIRWELLS, ELEVATOR CABS AND SHAFTS, ALL COMMON AREAS, BASEMENT, OFFICES, APARTMENTS.

HEPA VACUUMING, CLEANING, WIPE-DOWN, SANITIZING, ETC. WAS PERFORMED USING APPROPRIATE MATERIALS AND EQUIPMENT.

BUILDING EXTERIOR CLEANING:

FURNISH LABOR, MATERIAL AND EQUIPMENT, NECESSARY TOOLS, MACHINES, HIGH PRESSURE WASHER AS FOLLOWS:

72-74 WARREN STREET: MASONRY – AREA EXTENDING FROM GRADE LEVEL TO ROOF AND FULL LENGTH OF ELEVATOR INCLUDING ROOF AND PARKING LOT.

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UNITED RESTORATION

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84 WEST BROADWAY: BRICK- AREA EXTENDING FROM GRADE
LEVEL TO ROOF AND FULL LENGTH OF WARREN STREET AND
WEST BROADWAY ELEVATION INCLUDING ROOF.

88 WEST BROADWAY: BRICK AREA EXTENDING FROM
GRADE LEVEL TO ROOF AND FULL LENGTH OF ELEVATION
INCLUDING ROOF.

TOTAL EXTERIOR CLEANING.....\$36,100.00
(PLUS APPLICABLE SALES TAX)

NOTE: AIR AND SOLID TESTING WILL BE INVOICED SEPARATELY.



United Restoration Services Inc.