

# Do Team Renovation®

Real Estate Auction Group

September 27, 2019

Erick Reinoso  
15810 SW 60th Ter.  
Miami, Fl. 33193

Vía: [eor731@gmail.com](mailto:eor731@gmail.com)

REF: 206 SW 15 Ter Homestead Fl  
Weekly Work Orders Completed  
Monday, 08/17/19 – Sunday. 08/23/19

Please provide the Weekly Funding to pay the completed Work Orders on the above mention property.  
For complete detail see Weekly Updated “Do Team Renovation – Work Orders List”

Funding Deposit Difference Week 36	\$ 645.68
Funding Deposit Week 37	\$ 627.26
Funding Deposit Week 38	<u>\$ 1,509.94</u>

Please deposit: **\$ 2,782.88**

Bank Name:	Wells Fargo Bank, NA
Account Name:	AIG Recovery Trust, LLC
Account Number:	1619590423
Wire Amount:	<b>\$ 2,782.88</b>
Reference Line (Property Address)	206 SW 15 Ter Homestead Fl.

Alfredo Gonzalez  
Auction Investment Group Trust  
7885 SW 117 St  
Pinecrest, FL 33156  
Direct: (786) 612-1768  
[Alfredo.AuctionInvestmentGroup@gmail.com](mailto:Alfredo.AuctionInvestmentGroup@gmail.com)

# Do Team Renovation

## Work Orders - List



(BEFORE) Original Condition



(AFTER) Current Condition \_\_% Done

Date	WO No	Description	N	Wk Increase	Budget	Net Cost	Completed	%
	01:	<b>Secure Property</b>			100.00	0.00	0.00	0%
	01.01	< Change Locks & Lockbox						
	02:	<b>Clean Up &amp; Pest Control</b>						
	02.01	< AIG Staff						
	02.02	< Cleaning			250.00	126.00		100%
	03:	<b>Demoliton &amp; Disposal</b>			0.00			0%
	03.01	Demolition						
	03.02	Demolition Special Item						
	03.03	Contruction Debrew Desposal					150.00	
	04:	<b>Air Condition</b>						
	04.01	Air Condition			0.00			
	04.02	A/C Closet Door						0%
	04.03	A/C In-Laws (Wall Unit)			400.00	400.00	300.00	75%
	05:	<b>Paint</b>						
	05.01	Paint Inside Walls			1,100.00	836.00		100%
	05.02	Paint Outside			1,200.00			0%
	06:	<b>Kitchens</b>						
	06.01:	<b>Kitchen Main House</b>						
	06.01.01	< Kithen Cabinets (Demolition & Pr			600.00	500.00	500.00	100%
	06.01.02	< Kitchen Cabinets & Installati			1,600.00	3,500.00	3,264.67	60%
	06.01.03	< Kitchen Counter Top			2,000.00			0%
	06.01.04	< Kitchen Backsplash			300.00	444.50	150.00	34%
	06.01.05	< Kitchen Appliances						
	06.01.06	< Kitchen Floor				736.67	650.00	88%
	06.02:	<b>Kitchen In Laws Quarter</b>						
	06.02.01	< Kithen Cabinets (Demolition & Pr			200.00	200.00	200.00	100%
	06.02.02	< Kitchen Cabinets & Installati			700.00	2,000.00	1,500.00	60%

09/07/2019

9:20 AM

Wk 37-8: 9/09/19 - 9/15/19

## Do Team Renovation

## Work Orders - List

Property Address  
206 SW 15 Ter  
Homestead, FL 33030

Date	WO No	Description	N	Wk Increase	Budget	Net Cost	Completed	%
	06.02.03	< Kitchen Counter Top			500.00			0%
	06.02.04	< Kitchen Back Splash						0%
	06.02.05	< Kitchen Appliances						
	06.02.06	< Kitchen Floor			500.00	692.92	600.00	87%
	06.02.07	< Kitchen plumbing (Framing)			250.00	508.75	350.00	69%
	07:	<b>Bathrooms</b>						
	07.01:	<b>Main House Bathroom</b>						
	07.01.01:	< Bathroom Floor and Walls			0.00			
	07.01.02:	< Bathroom Cabenets and Van			200.00	325.63	250.00	77%
	07.01.03:	< Bathroom Toilet			50.00	50.40		100%
	07.01.04:	< Bathroom Bathtub-Shower						0%
	07.02:	<b>In Laws Quarter Bathroom</b>						
	07.02.01:	< Bathroom Floor and Walls			0.00			
	07.02.02:	< Bathroom Cabenets and Van			200.00			0%
	07.02.03:	< Bathroom Toilet			0.00			0%
	07.02.04:	< Bathroom Bathtub-Shower			0.00			0%
	07.03	<b>Main House 2nd Bathroom (Est: 3,500)</b>						
	07.03.01	< Bathroom Walls			250.00			
	07.03.02	< Bathroom Vanity			200.00	325.63	250.00	
	07.03.03	< Plumbing Toilet, Shower & Vani	U	526.88	500.00	1,211.10	1,737.98	144%
	07.03.04	< Shower Tiles and Intallation			1,500.00	1,330.00	1,330.00	100%
	07.03.05	< Bathroom Floor Tiles & Insta			191.88	191.88	191.88	100%
	07.03.06	< Frame Shower (w/Demo Pantry Closet)			500.00	414.88	414.88	100%
		<b>Rooms</b>						
	08.01	<b>Bedroom 1 (Main House)</b>			0.00			0%
	08.01.01	<Closet Door (Mirrow)			0.00			
	08.02	<b>Bedroom 2 (MH)</b>			0.00			0%
	08.02.01	< Closet Door (Mirrow)			0.00			
	08.03	<b>Bedroom 3 (Behind Kitchen)</b>						
	08.03.01	< Framing (Walls-Ceiling,Close			1,500.00	1,505.94	1,505.94	100%
	08.03.02	< Closet Door (Mirrow)			150.00	150.00	150.00	100%
	08.03.03	< Ceiling Fan			0.00			
	08.03.04	< Basebord Install	N	100.38	100.38	100.38	200.76	100%
	09:	<b>Electrical</b>						
	09.01	< Kitchen Main House			1,500.00	1,500.00	1,200.00	80%
	09.02	< Kitchen (Inlaws)			650.00	450.00	450.00	100%

# Do Team Renovation

## Work Orders - List

Date	WO No	Description	N	Wk Increase	Budget	Net Cost	Completed	%
	10:	<b>Plumbing</b>						
	10.01	< Kitchen			200.00	191.88	150.00	0%
	11:	<b>Floors</b>						
	11.01	Cleaning Grout			300.00			0%
	12:	<b>Porch and Patio</b>						
	12.01	Front Porch & Driveway			N/A			0%
	12.02	Back Patio (Paint Design)			N/A			0%
	13:	<b>Roof</b>						
	13.01	< Change Wood (Corner Trim & Sea			N/A			
	14	<b>Windows &amp; Doors</b>						
	14.01	< Installation New Outer Door			250.00	557.44	1,114.88	100%
	14.02	< Replace 72" Glass Door W/36"			250.00	984.06	1,968.12	100%
	15	<b>Landscaping</b>						0%
	15.01	< Lawn Service (Initial & Trin Overg			N/A	31.50	31.50	100%
	15.02	< Planters New (Front & Side of H			N/A			0%
	16	<b>Alarm</b>			N/A			0%
	17	<b>Fence</b>			200.00			0%
	18	<b>Canopies</b>			N/A			0%
	19	<b>Garage</b>			N/A			0%
	20	<b>Pool</b>			N/A			0%
	21	<b>Permits &amp; Plans</b>			N/A			
	22	<b>Utilities</b>			N/A			
	22.01	< FPL (Electric Service)						0%
	22.02	< North Miami Water						0%

# Do Team Renovation

## Work Orders - List

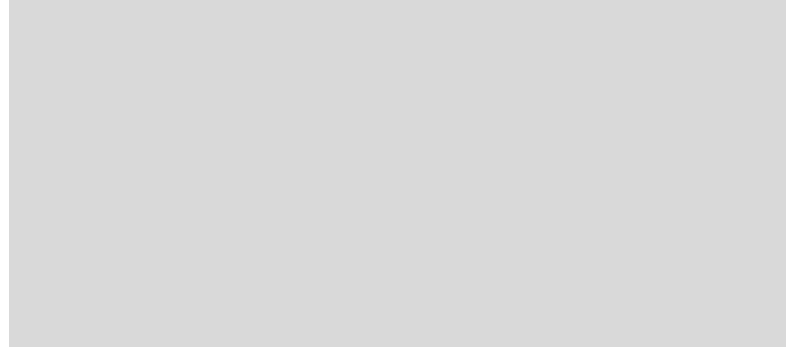
Date	WO No	Description	N	Wk Increase	Budget	Net Cost	Completed	%
TOTAL:				627.26	18,392.26	19,265.56	18,610.61	
<b>Phase: 1 - Preperation before the Appraisal.</b>								
<b>Preperation</b>								
07/22/19		Request Deposit	Cashie	1,000.00				
06/24/19	06/24/19 - 07/01/19	173.05	ranfer	173.05		0.00		
06/28/19		Request Payment	ranfer	663.08		0.00		
07/01/19		Request Payment	ranfer	206.90		0.00		
07/29/19		Request Payment	Zelle	500.00		0.00		
<b>Phase: 2 - Renovation of Property</b>								
07/29/19		Request Payment		4,000.00				
<b>Wk 30 - 1</b>	07/22/19 - 07/28/19							
07/29/19	Paid; Eric		ck	4,000.00		0.00		
07/30/19		Request Payment						
<b>Wk 31 - 2</b>	07/29/19 - 08/04/19	4,164.00						
<b>07/30/19</b>	Paid; Eric		ck	4,164.00		0.00		
08/01/19		Request Payment		3,531.50				
<b>Wk 32 - 3</b>	08/05/19 - 08/11/19							
08/19/19	Paid; Eric		ck	3,031.50				
08/19/19	Discount	500.00				0.00		
08/31/19		Request Payment						
<b>33-34-35=6</b>	08/12/19 - 09/01/19	2,997.86						
09/04/19	Paid; Eric		ck	2,000.00		997.86		
09/07/19		Request Payment		1,647.82		2,645.68		
<b>Wk 36 - 7</b>	09/02/19 - 09/08/19							
09/09/19	Paid; Eric		Ck	2,000.00		645.68		
09/27/19		Request Payment		627.26		1,272.94		
<b>Wk 37-8</b>	09/09/19 - 09/15/19							
Sub-Total:				17,738.53				
<b>Initial Deposit Used For Final Balance:</b>								
07/22/19		Request Deposit	Cashiers	1,000.00				

# Do Team Renovation

## Work Orders - List



(BEFORE) Original Condition



(AFTER) Current Condition \_\_% Done

Date	WO No	Description	N	Wk Increase	Budget	Net Cost	Completed	%
	<b>01:</b>	<b>Secure Property</b>			100.00	0.00	0.00	0%
	01.01	< Change Locks & Lockbox						
	<b>02:</b>	<b>Clean Up &amp; Pest Control</b>						
	02.01	< AIG Staff Construction)	U	187.50		187.50	187.50	
	02.02	< Cleaning			250.00	126.00		100%
	<b>03:</b>	<b>Demoliiton &amp; Disposal</b>			0.00			0%
	03.01	Demolition						
	03.02	Demolition Special Item						
	03.03	Contruccion Debrew Desposal					150.00	
	<b>04:</b>	<b>Air Condition</b>						
	04.01	Air Condition			0.00			
	04.02	A/C Closet Door						0%
	04.03	A/C In-Laws (Wall Unit)			400.00	400.00	300.00	75%
	<b>05:</b>	<b>Paint</b>						
	05.01	Paint Inside Walls			1,100.00	836.00		100%
	05.02	Paint Outside			1,200.00			0%
	<b>06:</b>	<b>Kitchens</b>						
	<b>06.01:</b>	<b>Kitchen Main House</b>						
	06.01.01	< Kithen Cabinets (Demolition & F			600.00	500.00	500.00	100%
	06.01.02	< Kitchen Cabinets & Installat			1,600.00	3,500.00	3,264.67	60%
	06.01.03	< Kitchen Counter Top	U	71.81	2,000.00	71.81	71.81	0%
	06.01.04	< Kitchen Backsplash			300.00	444.50	150.00	34%
	06.01.05	< Kitchen Appliances						
	06.01.06	< Kitchen Floor				736.67	650.00	88%
	<b>06.02:</b>	<b>Kitchen In Laws Quarter</b>						
	06.02.01	< Kithen Cabinets (Demolition & F			200.00	200.00	200.00	100%
	06.02.02	< Kitchen Cabinets & Installat			700.00	2,000.00	1,500.00	60%

09/26/2019

9:20 AM

Wk 38-9: 9/16/19 - 9/22/19

## Do Team Renovation

## Work Orders - List

Property Address  
206 SW 15 Ter  
Homestead, FL 33030

Date	WO No	Description	N	Wk Increase	Budget	Net Cost	Completed	%
	06.02.03	< Kitchen Counter Top			500.00			0%
	06.02.04	< Kitchen Back Splash						0%
	06.02.05	< Kitchen Appliances						
	06.02.06	< Kitchen Floor			500.00	692.92	600.00	87%
	06.02.07	< Kitchen plumbing (Framing)	U	158.75	250.00	508.75	508.75	100%
	07:	<b>Bathrooms</b>						
	07.01:	<b>Main House Bathroom</b>						
	07.01.01:	< Bathroom Floor and Walls			0.00			
	07.01.02:	< Bathroom Cabenets and Var			200.00	325.63	250.00	77%
	07.01.03:	< Bathroom Toilet			50.00	50.40		100%
	07.01.04:	< Bathroom Bathtub-Shower						0%
	07.02:	<b>In Laws Quarter Bathroom</b>						
	07.02.01:	< Bathroom Floor and Walls			0.00			
	07.02.02:	< Bathroom Cabenets and Var			200.00			0%
	07.02.03:	< Bathroom Toilet			0.00			0%
	07.02.04:	< Bathroom Bathtub-Shower			0.00			0%
	07.03	<b>Main House 2nd Bathroom (Est: 3,500)</b>						
	07.03.01	< Bathroom Walls			250.00			
	07.03.02	< Bathroom Vanity			200.00	325.63	250.00	
	07.03.03	< Plumbing Toilet, Shower & Var			500.00	1,737.98	1,737.98	100%
	07.03.04	< Shower Tiles and Intallation			1,500.00	1,330.00	1,330.00	100%
	07.03.05	< Bathroom Floor Tiles & Inst			191.88	191.88	191.88	100%
	07.03.06	< Frame Shower (w/Demo Pantry Closet)			500.00	414.88	414.88	100%
		<b>Rooms</b>						
	08.01	<b>Bedroom 1 (Main House)</b>			0.00			0%
	08.01.01	<Closet Door (Mirrow)			0.00			
	08.02	<b>Bedroom 2 (MH)</b>			0.00			0%
	08.02.01	< Closet Door (Mirrow)			0.00			
	08.03	<b>Bedroom 3 (Behind Kitchen)</b>						
	08.03.01	< Framing (Walls-Ceiling,Clos			1,500.00	1,505.94	1,505.94	100%
	08.03.02	< Closet Door (Mirrow)			150.00	150.00	150.00	100%
	08.03.03	< Ceiling Fan			0.00			
	08.03.04	< Basebord Install			100.38	100.38	200.76	100%
	09:	<b>Electrical</b>						
	09.01	< Kitchen Main House	U	675.00	1,500.00	1,875.00	1,875.00	100%
	09.02	< Kitchen (Inlaws)	U	375.00	650.00	450.00	450.00	100%

# Do Team Renovation

## Work Orders - List

Date	WO No	Description	N	Wk Increase	Budget	Net Cost	Completed	%
	<b>10:</b>	<b>Plumbing</b>						
	10.01	< Kitchen	U	41.88	200.00	191.88	150.00	0%
	<b>11:</b>	<b>Floors</b>						
	11.01	Cleaning Grout			300.00			0%
	<b>12:</b>	<b>Porch and Patio</b>						
	12.01	Front Porch & Driveway			N/A			0%
	12.02	Back Patio (Paint Design)			N/A			0%
	<b>13:</b>	<b>Roof</b>						
	13.01	< Change Wood (Corner Trim & Se			N/A			
	<b>14</b>	<b>Windows &amp; Doors</b>						
	14.01	< Installation New Outer Doo			250.00	557.44	1,114.88	100%
	14.02	< Replace 72" Glass Door W/36"			250.00	984.06	1,968.12	100%
	<b>15</b>	<b>Landscaping</b>						0%
	15.01	< Lawn Service (Initial & Trin Over			N/A	31.50	31.50	100%
	15.02	< Planters New (Front & Side of			N/A			0%
	<b>16</b>	<b>Alarm</b>			N/A			0%
	<b>17</b>	<b>Fence</b>			200.00			0%
	<b>18</b>	<b>Canopies</b>			N/A			0%
	<b>19</b>	<b>Garage</b>			N/A			0%
	<b>20</b>	<b>Pool</b>			N/A			0%
	<b>21</b>	<b>Permits &amp; Plans</b>			N/A			
	<b>22</b>	<b>Utilities</b>			N/A			
	22.01	< FPL (Electric Service)						0%
	22.02	< North Miami Water						0%



09/26/2019

9:20 AM

Wk 38-9: 9/16/19 - 9/22/19

# Do Team Renovation

## Work Orders - List

Property Address  
206 SW 15 Ter  
Homestead, FL 33030

Date	WO No	Description	N	Wk Increase	Budget	Net Cost	Completed	%
		TOTAL:		1,509.94	18,392.26	20,426.75	19,703.67	
<b>Phase: 1 - Preperation before the Appraisal.</b>								
	<b>Preperation</b>							
07/22/19	Request Deposit	1,000.00	Cashiers	1,000.00				
06/24/19	06/24/19 - 07/01/19	173.05	Tranfer	173.05		0.00		
06/28/19	Request Payment	663.08	Tranfer	663.08		0.00		
07/01/19	Request Payment	206.90	Tranfer	206.9		0.00		
07/29/19	Request Payment	500.00	Zelle	500.00		0.00		
<b>Phase: 2 - Renovation of Property</b>								
07/29/19	Request Payment	4,000.00						
<b>Wk 30 - 1</b>	07/22/19 - 07/28/19							
07/29/19	Paid; Eric		ck	4,000.00		0.00		
07/30/19	Request Payment							
<b>Wk 31 - 2</b>	07/29/19 - 08/04/19	4,164.00						
07/30/19	Paid; Eric		ck	4,164.00		0.00		
08/01/19	Request Payment	3,531.50						
<b>Wk 32 - 3</b>	08/05/19 - 08/11/19							
08/19/19	Paid: Eric		ck	3,031.50				
08/19/19	Discount	500.00				0.00		
08/31/19	Request Payment							
<b>33-34-35=6</b>	08/12/19 - 09/01/19	2,997.86						
09/04/19	Paid; Eric		ck	2,000.00		997.86		
09/07/19	Request Payment	1,647.82				2,645.68		
<b>Wk 36 - 7</b>	09/02/19 - 09/08/19							
09/09/19	Paid; Eric		Ck	2,000.00		645.68		
	Request Payment	627.26						
<b>Wk 37-8</b>	09/09/19 - 09/15/19							
	Paid: Eric					1,272.94		
	Request Payment	1,509.94						
<b>Wk 38-9</b>	09/16/19 - 09/22/19							
	Paid; Eric					2,782.88		
	Sub-Total:			17,738.53				
<b>Initial Deposit Used For Final Balance:</b>								

09/26/2019  
9:20 AM  
Wk 38-9: 9/16/19 - 9/22/19

# Do Team Renovation

## Work Orders - List

Property Address  
206 SW 15 Ter  
Homestead, FL 33030

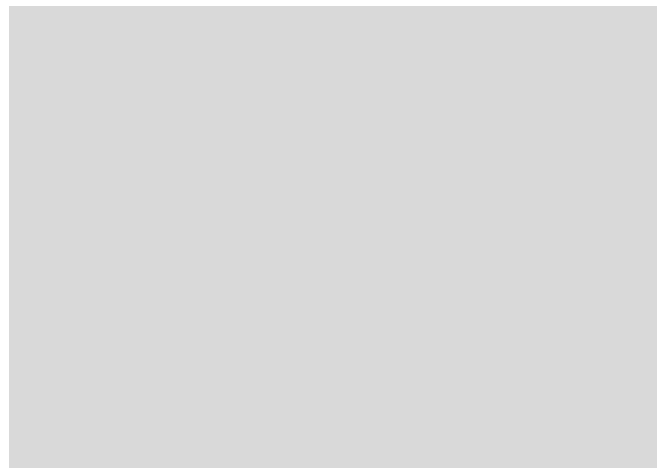
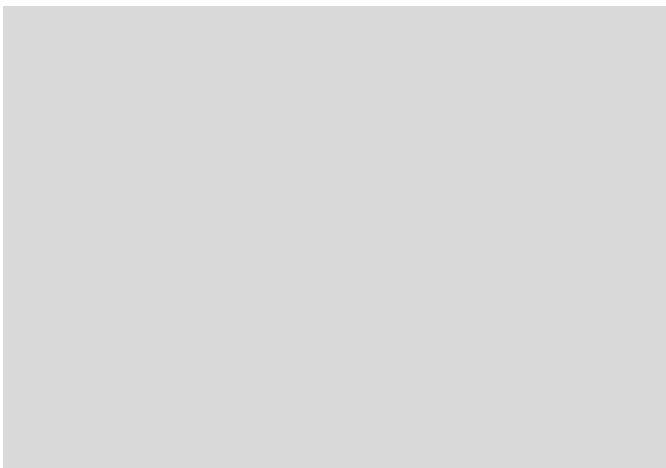
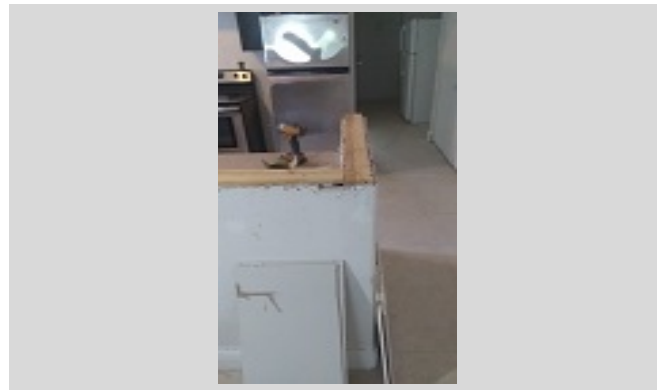
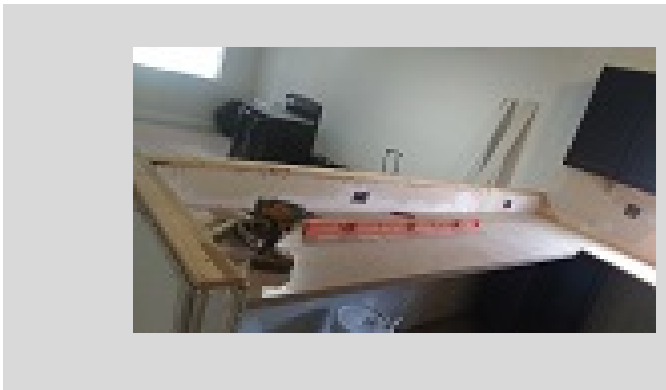
Date	WO No	Description	N	Wk Increase	Budget	Net Cost	Completed	%
07/22/19	Request Deposit	1,000.00	Cashiers					



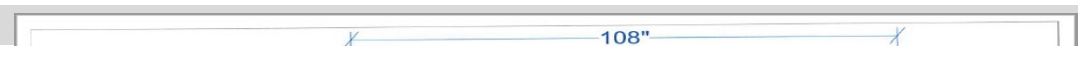
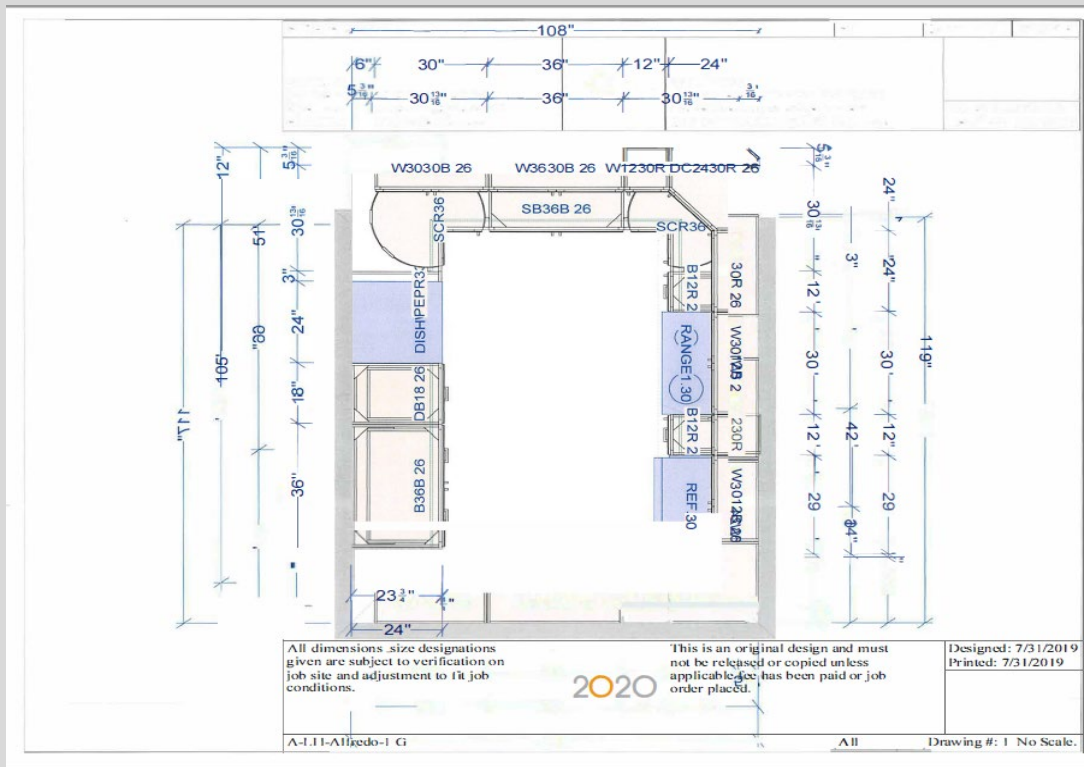
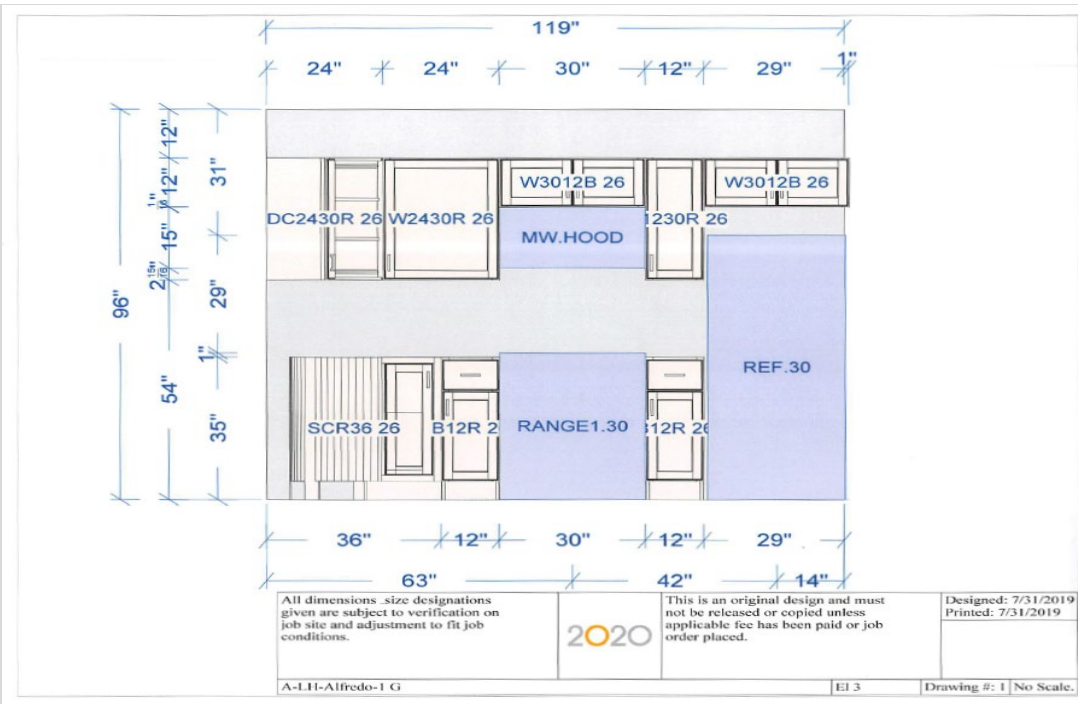


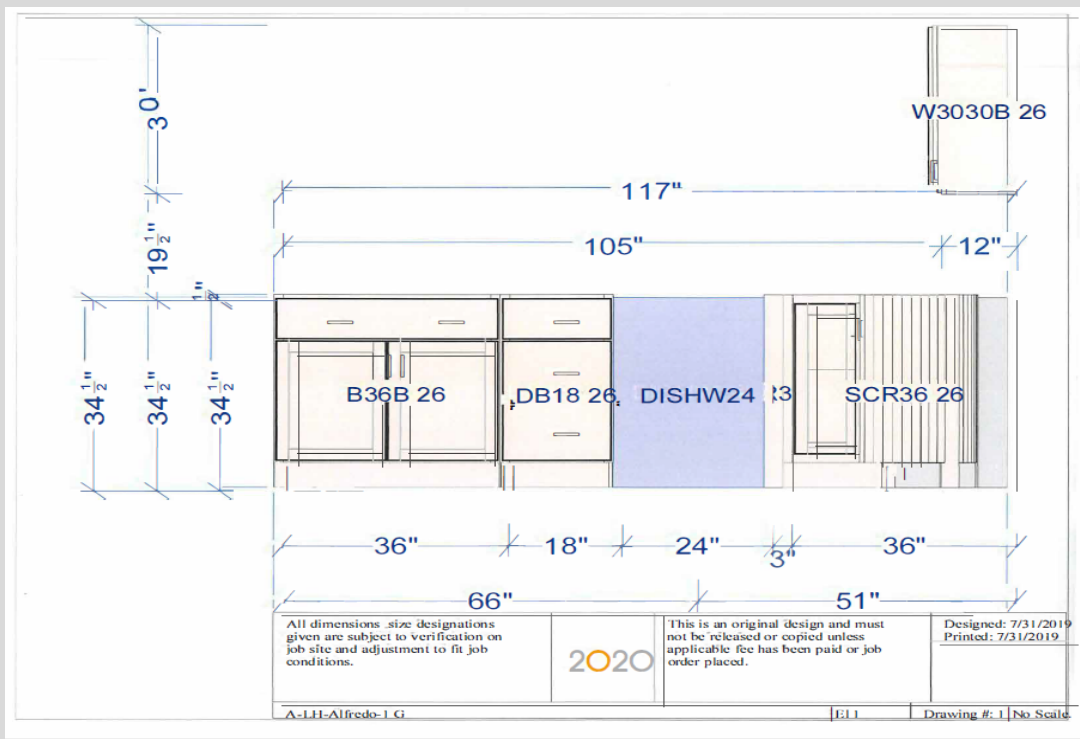
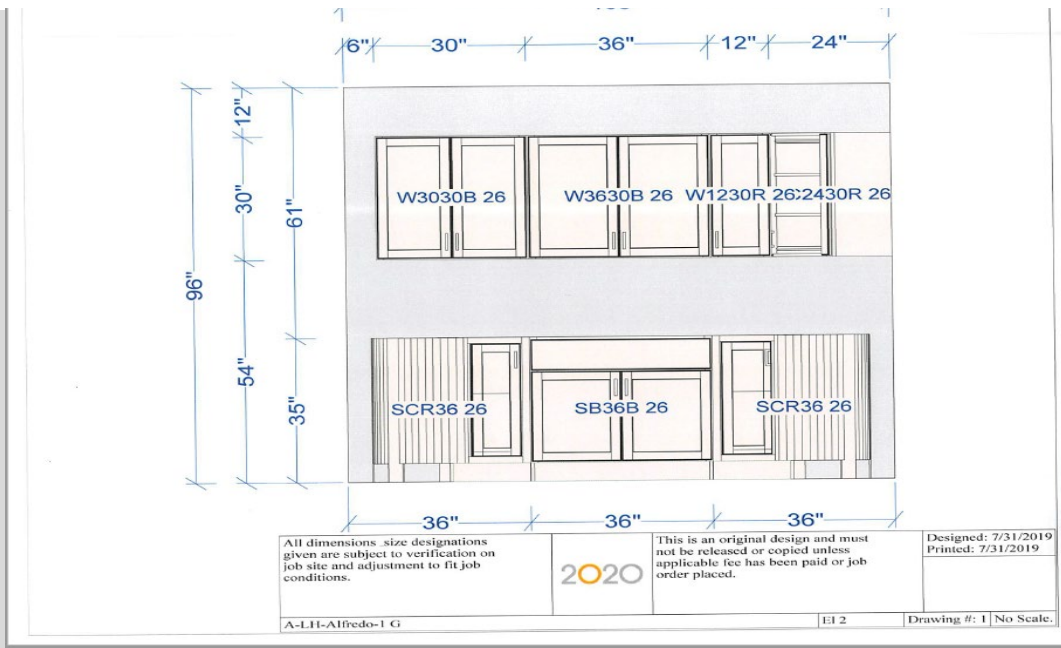
Notes

ADDITIONAL PICTURES









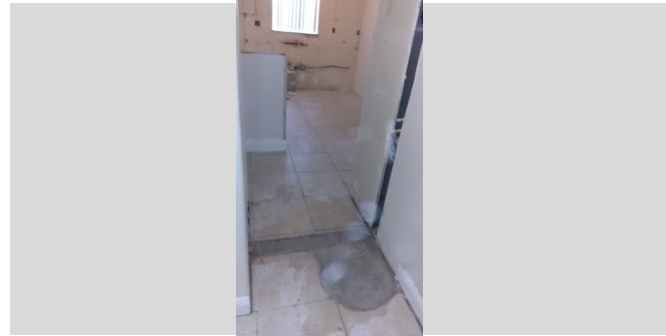


Enhancing our Community and Family Life

06: Kitchen  
**06.02: Kitchen In Laws Quarter**  
06.02.07: Kitchen Plumbing



(BEFORE) Original Condition



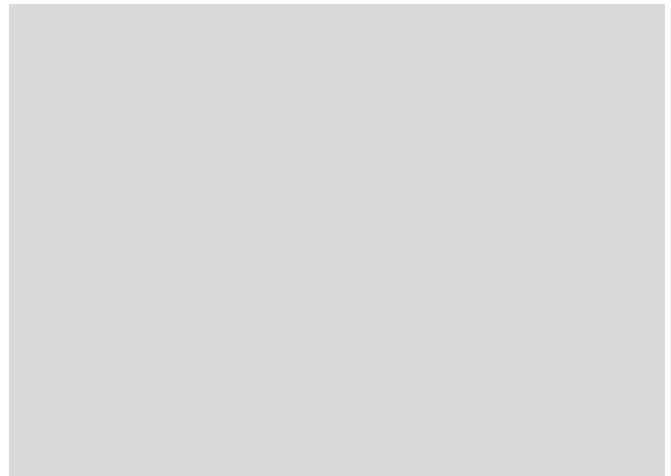
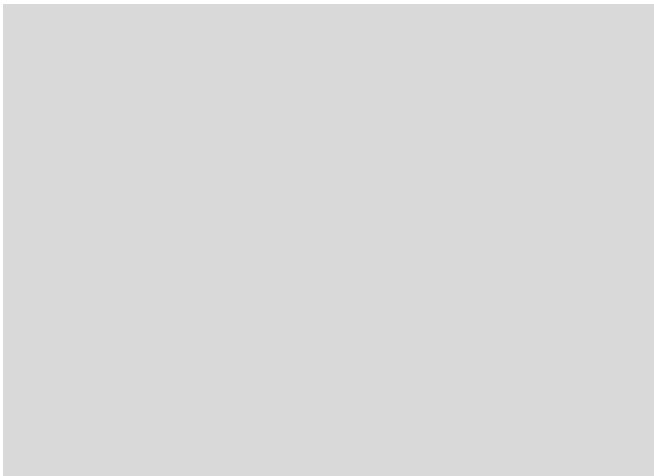
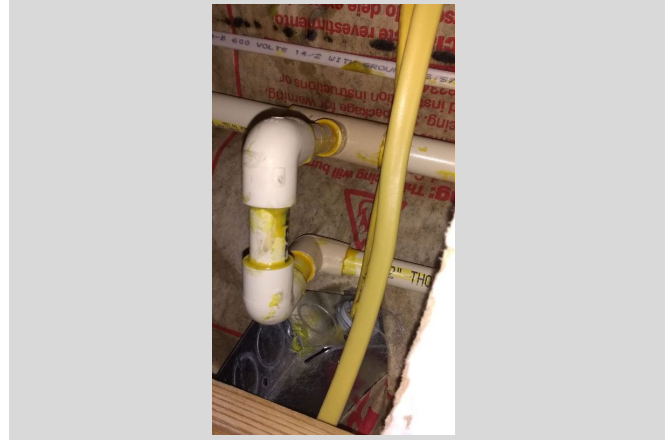
(AFTER) Projected design Style

Date	WO No			Budget	Amt	Unit	Cost	Total
		<b>Total:</b>		<b>0.00</b>			<b>0.00</b>	
		Sale Tax	7%	0.00			0.00	
		<b>Total:</b>		<b>0.00</b>			<b>0.00</b>	
<b>Labor</b>								
		Labor			127.00	1.00	127.00	
							0.00	
		<b>Total</b>		<b>0.00</b>			<b>127.00</b>	
		<b>Sub-Total (Matirial &amp; Labor)</b>		<b>0.00</b>			<b>127.00</b>	
		DT1 - Site Supervisor DT1 Truck		0.00	15%		19.05	
		<b>TOTAL</b>		<b>0.00</b>			<b>146.05</b>	
<b>DO Team - Service</b>								
		Management and Design		0.00	10%		12.70	0.00
		<b>TOTAL:</b>		<b>0.00</b>			<b>158.75</b>	<b>0.00</b>
		<b>Funding Deposit</b>						

Notes

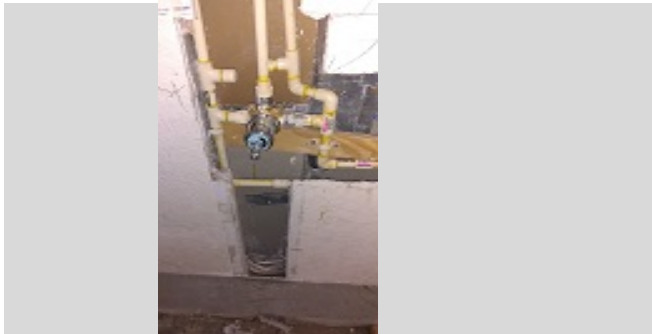
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ADDITIONAL PICTURES

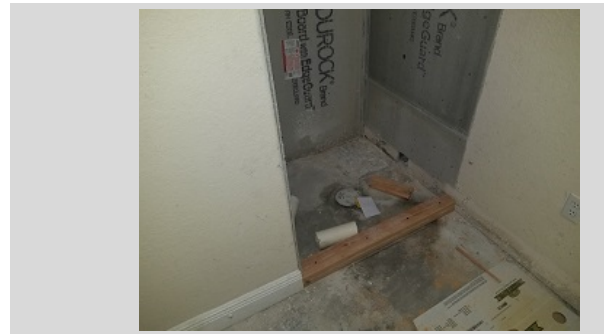


**07.03: Main House 2nd Bathroom**

07.03.03: Plumbing, Toilet, shower & Vanity



(BEFORE) Original Condition



(AFTER) Projected design Style

Date	WO No				Budget	Amt	Unit	Cost	Total
		Lowes - Shower knobs (Delta)				119.00	1	119.00	
		"HD" - Repair floor cement				40	1	40.00	
		"HD" - Black Water, Cold & Hot (Vanity)			85.00			0.00	
		(Drywall, Texture & Misc)							
		Shower Pan						75.00	
		<b>Total:</b>						<b>234.00</b>	
		Sale Tax	7%					16.38	
		<b>Total:</b>						<b>250.38</b>	
<b>Labor</b>									
		<b>Black Water / Shower</b>							
xx/xx		"HD" - Black Water (Toilet & Shower)				125.00	2	250.00	
		<b>Black Water/ Toilet (Cut 4' and 9" Cement)</b>				150.00	3	450.00	
		< Rent cement Saw				65.00	1	65.00	
		<b>Black Water (and hot and Cold)/ Vanity</b>				150.00	1	150.00	
		< Closed Wall and Stocker				150.00	0.50	75.00	
		Installation Shower Pan (Redesign floor 6" out)				150.00	1	150.00	
		<b>Total</b>			<b>0.00</b>			<b>1,140.00</b>	
		<b>Sub-Total (Matirial &amp; Labor)</b>			<b>0.00</b>			<b>1,390.38</b>	
		DT1 - Site Supervisor DT1 Truck			0.00	15%		208.56	
		<b>TOTAL</b>			<b>0.00</b>			<b>1,598.94</b>	
<b>DO Team - Service</b>									
		Management and Design			0.00	10%		139.04	0.00
		<b>TOTAL:</b>			<b>0.00</b>			<b>1,737.98</b>	<b>0.00</b>

Funding Deposit										

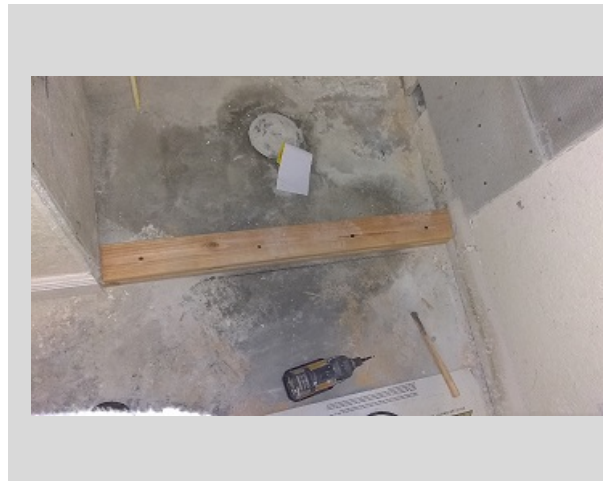
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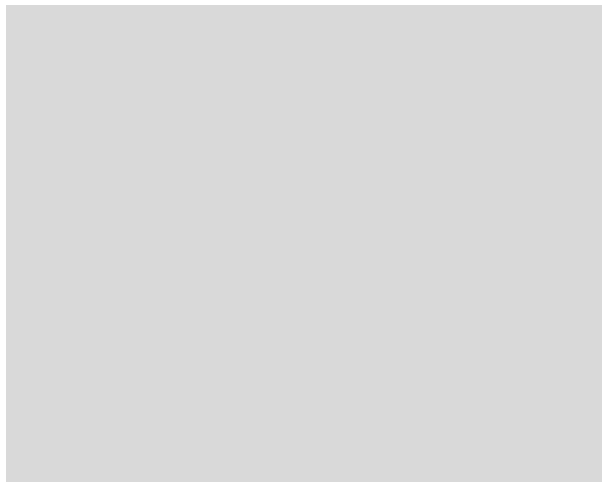
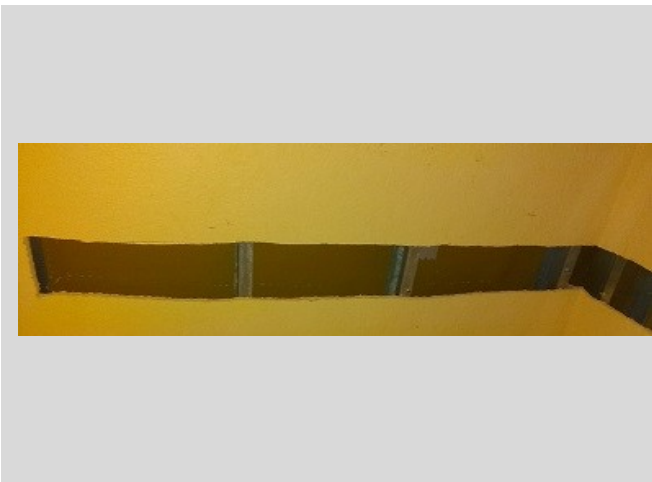
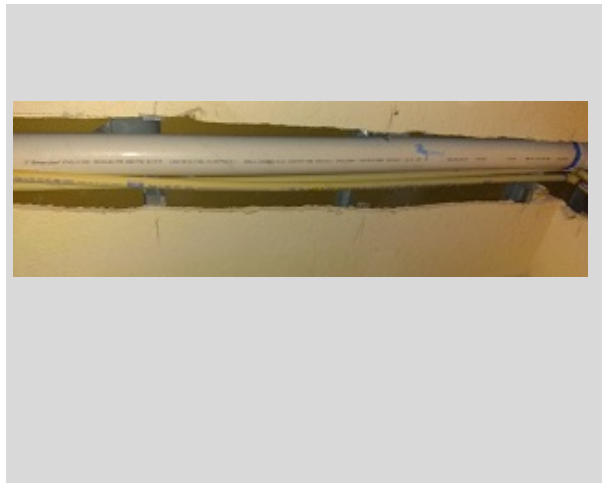
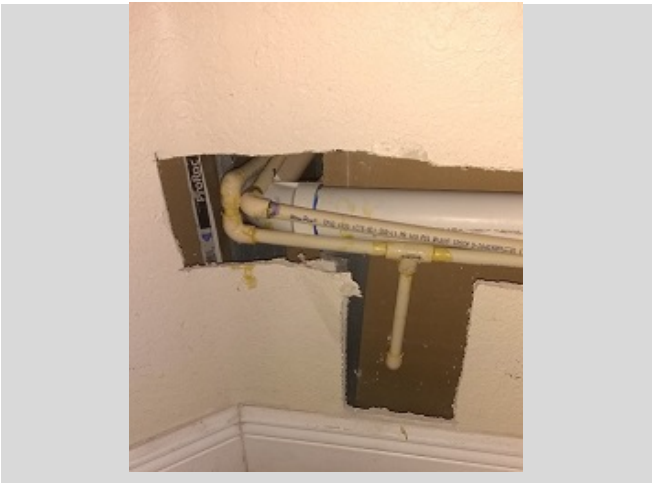
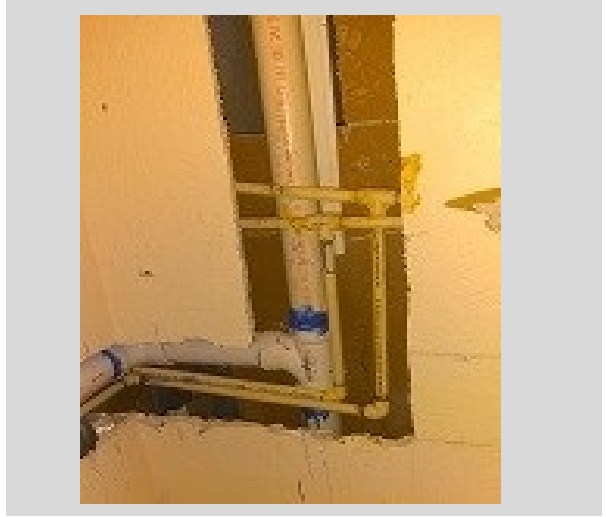
< On Sept 12-13 the opening of the wall to connect the new vanity to water (Hot Cold)  
< and black water was connected and the closing of the wall was started to finish on Monday when compound is dry and Nockdown can be completed.

ADDITIONAL PICTURES

TOILET



SHOWER

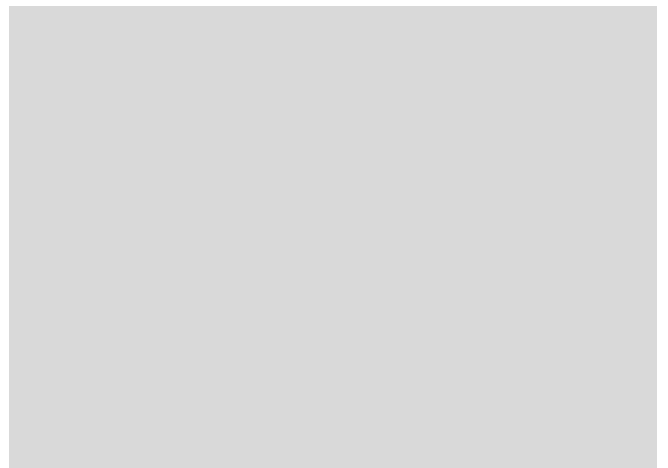
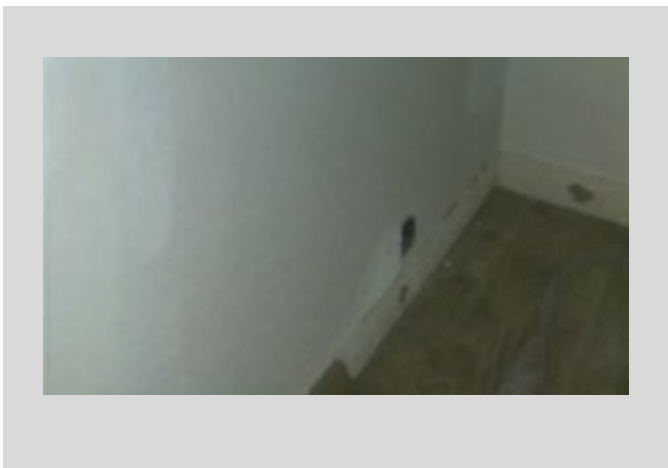
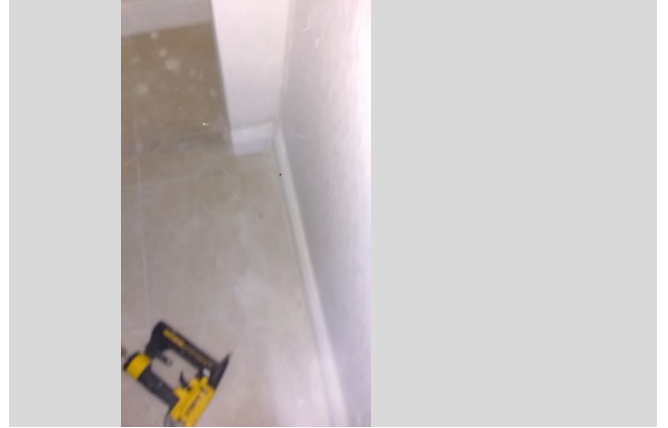
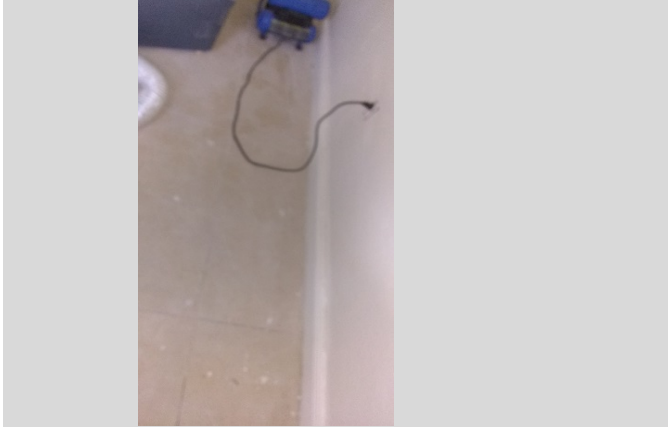




Notes

< Install Baseboard on the new walls and the area where doors were closed.

ADDITIONAL PICTURES







Notes

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ADDITIONAL PICTURES

