С	D	E	F	G	Н	I	J	K
Cheikin Invoices Itemized 2022_10_05.xlsx								
Line Item	Invoice Charge	Image Set	Complete Work from	Repair Damages by McCarty	Non-LE Expenses/D amages	Loss of Use	DAMAGES SUBTOTAL	TOTAL
Sub-Totals	\$59,278		\$33,595	\$20,683	\$8,365	\$15,000	\$23,365	\$77,643
1 Lloyd Evans ("LE") Invoice #1 6/22/2022 \$11,750								
2 Repaired wall framing by sunroom	\$250			\$250				
3 Repaired holes in wall cut by electrician	\$750			\$750				
4 Excavated plumbing lines, cut up sections of concrete;	\$1,500			\$1,500				
5 Removed all concrete that was cut up and concrete debris								
6 And trash and a several yards of mixed dirt								
7 Refinished walls completely	\$6,900			\$6,900				
8 Removed archway and cut back wall, repaired framing and drywall	\$600			\$600				
9 Removed door in hall and repaired drywall	\$200		\$200					
Removed linoleum in laundry area and disposed	\$150		\$150					
1 Repaired framing and drywall around 6 foot closet door	\$200			\$200				
2 Deposit for plumbing	\$1,200		\$1,200					
3								
4 LE Invoice #2 7/10/2022 \$6,200								
5 Backfilled concrete aggregate layer with 4 inches of crush and run sto	ne							
6 Tamped backfill								
7 Installed vapor barrier where it was removed, sealed existing vapor ba	ırrier							
8 as necessary with spray foam.								
9 Drilled concrete and installed concrete pins set into expandable sealar	nt							
8 inch on center staggered, installed rebar as needed for proper reinfo								
Poured 5 yards of high strength concrete.	\$2,200		\$2,200					
12	Ψ2,200		Ψ2,200					
13 Deposit for paint, all walls in building prepped and installed								
44 one coat of primer sealer. All windows and doors and cabinets	#0.000		#0.000					
55 prepped with tape and plastic for painting 16	\$2,000		\$2,000					
Proposit on for cabinet installation	\$2,000		\$2,000					
8								
Installed cabinets in kitchen.								
11 Checked existing partially installed cabinets for level and correct instal	llation							
22 Found entire cabinet structure to be out of level, it appears to have be		from						
The low end of the slab which created an out of rack condition, seven			moved					
14 Completely, two large double boxes, two large end partitons next to the	•		moved					
Use 1 inch out of level within 6 ft., Two filler strips were removed also		וע						
Were 1 inch out of lever within oit., I wo filler strips were removed also the cabinets were adjusted on wall.	J.							
Another 8 boxes were assembled to form the island area.								
The stove area was installed , 5 more boxes								
Adjusted doors cleaned cabinets and installed shelving.								
In the laundry existing used cabinets were installed on wall and base.								
And 4 cabinets boxes were custom modified to create a bench area 2	f \$8,800		\$6,600	\$2,200				
12								
Install stain grade birch plywood top on bench area with a wood venee								
44 Edge cap. Sand and prep for paint or stain	\$300		\$300					
6 LE Invoice #4 7/27/2022 \$8,428								
7 Prepped floor, filled holes, cracks and leveled floor with planipatch floor	or repair							
Installed laminate flooring	\$2,900		\$1,450	\$1,450				
19	Ψ=,000		Ψ1,100	ψ1,100				
io Install base molding and shoe molding	\$850		\$850					
11 Baseboard and shoe molding	\$735		\$735					
10 Baseboard and shoe molding	Ψ133		φ/ 33					
	¢2 100		¢2 100					
Balance of painting cost 5100 minus 2000.00 deposit	\$3,100		\$3,100					
4 Paplaced and faulty law run conseitor	1							
55 A/C repair Replaced one faulty low run capacitor,	1							
66 Found low freon and topped off unit	****		4000	# 100				
7 Cleaned coil	\$383		\$200	\$183				

59 Removed door casing in laundry room , 2 doors						
60 Found re entry door incorrectly installed						
61 Reset door, repaired drywall to create a flush look						
62 With no trim	\$460	\$460				
63						
64 LE Invoice #5 7/27/2022 approx \$6,450 (pending)						
65 Install appliances removed all trash from the job	\$900	\$900				
66 Backsplash install	\$1,550	\$1,550				
67 Install barn doors	\$1,700	\$1,700				
68 Repair window leak	\$500	\$500				
69 Install stove hood	\$150	\$150				
70 Have a gasfitter install gas valve and inspect lines	\$300	\$300				
71 Run a new duct in attic for vent hood	\$150	\$150				
72 Construction house cleaning, including windows and blinds	\$1,200	\$400	\$800			
73	ψ.,200	Ψ.00	φσσσ			
74 Additional Invoices						
75 Contractor Fee 10% pending	\$5,500	\$3,000	\$2,500			
76 Electrician	\$6,500	\$3,500	\$3,000			
77 Structural Engineer to Repair Slab	\$350		\$350			
78 Replacement Blinds	\$5,000			\$2,500		
79						
80 Damages						
81 Cabinets (5% of value)				\$2,800		
82 Fan motors and blades (30% of value)				\$1,500		
83 Pendant Light (100%)				\$125		
84 Blinds (above)						
85						
86 Loss of Use 4/15/2022 to 10/15/2022, 6 months @ \$2,500/m:					\$15,000	
87 Travel 24 trips x \$60/trip				\$1,440		
88						
89 Payments to Ian McCarty:						
90 11/12/2021, Check #779, \$13,000						
91 2/12/2022, Check # 782, \$20,000						