

Evans_Invoices_Itemized

B		B		C D		E		F	H
Evans Invoices Itemized		Evans Invoices Itemized		as of 9/14/2022					
Line Item		Line Item	Invoice Charge	Image Set	Complete Work from McCarty	Repair Damages by McCarty	Not Included in original	Note	
Sub-Totals		Sub-Totals			\$9,010	\$8,500	\$383		
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Sub-Totals		Sub-Totals			\$9,010	\$8,500	\$383		
1 Invoice #1 6/22/2022 \$11,750		1 Invoice #1 6/22/2022 \$11,750	11750						
2 Repaired wall framing by sunroom		2 Repaired wall framing by sunroom	250			\$250			
3 Repaired holes in wall cut by electrician		3 Repaired holes in wall cut by electrician	750			\$750			
4 Excavated plumbing lines, cut up sections of concrete;		4 Excavated plumbing lines, cut up sections of concrete;	1500			\$1,500			
5 Removed all concrete that was cut up and concrete debris		5 Removed all concrete that was cut up and concrete debris				\$3,000			
6 And trash and a several yards of mixed dirt		6 And trash and a several yards of mixed dirt							
7 Refinished walls completely		7 Refinished walls completely	6900		\$3,900	\$3,000			
8 Removed archway and cut back wall, repaired framing and drywa		8 Removed archway and cut back wall, repaired framing and drywa	600		\$600				
9 Removed door in hall and repaired drywall		9 Removed door in hall and repaired drywall	200		\$200				
Removed linoleum in laundry area and disposed		Removed linoleum in laundry area and disposed	150		\$150				
Repaired framing and drywall around 6 foot closet door		Repaired framing and drywall around 6 foot closet door	200		\$200				
Deposit for plumbing		Deposit for plumbing	1200		\$1,200				
Invoice #2 7/10/2022 \$6,200		Invoice #2 7/10/2022 \$6,200		6200					
Backfilled concrete aggregate layer with 4 inches of crush and r		Backfilled concrete aggregate layer with 4 inches of crush and r							
Tamped backfill		Tamped backfill							
Installed vapor barrier where it was removed, sealed existing vap		Installed vapor barrier where it was removed, sealed existing vap							
as necessary with spray foam.		as necessary with spray foam.							
Drilled concrete and installed concrete pins set into expandable s		Drilled concrete and installed concrete pins set into expandable s							
8 inch on center staggered, installed rebar as needed for proper r		8 inch on center staggered, installed rebar as needed for proper r							
Poured 5 yards of high strength concrete.		Poured 5 yards of high strength concrete.	2200						
Deposit for paint, all walls in building prepped and installed		Deposit for paint, all walls in building prepped and installed							
one coat of primer sealer. All windows and doors and cabinets		one coat of primer sealer. All windows and doors and cabinets	2000						
prepped with tape and plastic for painting		prepped with tape and plastic for painting							
Deposit on for cabinet installation		Deposit on for cabinet installation	2000		\$2,000				
Invoice #3 7/20/2022 \$7,100		Invoice #3 7/20/2022 \$7,100		9100					
Installed cabinets in kitchen.		Installed cabinets in kitchen.							
Checked existing partially installed cabinets for level and correct i		Checked existing partially installed cabinets for level and correct i							
Found entire cabinet structure to be out of level, it appears to hav		Found entire cabinet structure to be out of level, it appears to hav							
The low end of the slab which created an out of rack condition, se		The low end of the slab which created an out of rack condition, se							
Completely, two large double boxes, two large end partitons next		Completely, two large double boxes, two large end partitons next							
Were 1 inch out of level within 6 ft., Two filler strips were removed		Were 1 inch out of level within 6 ft., Two filler strips were removed							
Two other cabinets were adjusted on wall.		Two other cabinets were adjusted on wall.							
Another 8 boxes were assembled to form the island area.		Another 8 boxes were assembled to form the island area.							
The stove area was installed , 5 more boxes		The stove area was installed , 5 more boxes							
Adjusted doors cleaned cabinets and installed shelving.		Adjusted doors cleaned cabinets and installed shelving.							
In the laundry existing used cabinets were installed on wall and b		In the laundry existing used cabinets were installed on wall and b	8800						
And 4 cabinets boxes were custom modified to create a bench ar		And 4 cabinets boxes were custom modified to create a bench ar							
Install stain grade birch plywood top on bench area with a wood v		Install stain grade birch plywood top on bench area with a wood v							
Edge cap. Sand and prep for paint or stain		Edge cap. Sand and prep for paint or stain	300		\$300				
Invoice #4 7/27/2022 \$8,428		Invoice #4 7/27/2022 \$8,428		8428.13					
Prepped floor, filled holes, cracks and leveled floor with planipatch		Prepped floor, filled holes, cracks and leveled floor with planipatch							
Installed laminate flooring		Installed laminate flooring	2900						
Install base molding and shoe molding		Install base molding and shoe molding	850						
Baseboard and shoe molding		Baseboard and shoe molding	735						
Balance of painting cost 5100 minus 2000.00 deposit		Balance of painting cost 5100 minus 2000.00 deposit	3100						
A/C repair Replaced one faulty low run capacitor,		A/C repair Replaced one faulty low run capacitor,							
Found low freon and topped off unit		Found low freon and topped off unit							
Cleaned coil		Cleaned coil	383.13				\$383		
Removed door casing in laundry room , 2 doors		Removed door casing in laundry room , 2 doors							
Found re entry door incorrectly installed		Found re entry door incorrectly installed							
Reset door, repaired drywall to create a flush look		Reset door, repaired drywall to create a flush look							
With no trim		With no trim	460		\$460				
Invoice #5 7/27/2022 \$6,450 (pending)		Invoice #5 7/27/2022 \$6,450 (pending)		6450					
Install appliances removed all trash from the job		Install appliances removed all trash from the job	900						
Backsplash install		Backsplash install	1550						
Install barn doors		Install barn doors	1700						

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Repair window leak	Repair window leak	500							
Install stove hood	Install stove hood	150							
Have a gasfitter install gas valve and inspect lines	Have a gasfitter install gas valve and inspect lines	300							
Run a new duct in attic for vent hood	Run a new duct in attic for vent hood	150							
Construction house cleaning, including windows and blinds	Construction house cleaning, including windows and blinds	1200							