

Evans_Invoices_Itemized

B		C	D	E	F	H
Evans Invoices Itemized		as of 9/14/2022				
Line Item	Invoice Charge	Image Set	Complete Work from McCarty	Repair Damages by McCarty	Not Included in original	Note
Sub-Totals						
Evans Invoices Itemized		as of 9/14/2022				
Line Item	Invoice Charge	Image Set	Complete Work from McCarty	Repair Damages by McCarty	Not Included in original	Note
Sub-Totals						
1 Invoice #1 6/22/2022 \$11,750	11750					
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;	1500			\$1,500		
5 Removed all concrete that was cut up and concrete debris				\$3,000		
6 And trash and a several yards of mixed dirt						
7 Refinished walls completely	6900		\$3,900	\$3,000		
8 Removed archway and cut back wall, repaired framing and drywa	600		\$600			
9 Removed door in hall and repaired drywall	200		\$200			
10 Removed linoleum in laundry area and disposed	150		\$150			
11 Repaired framing and drywall around 6 foot closet door	200		\$200			
12 Deposit for plumbing	1200		\$1,200			
13						
14 Invoice #2 7/10/2022 \$6,200	6200					
15 Backfilled concrete aggregate layer with 4 inches of crush and run						
16 Tamped backfill						
17 Installed vapor barrier where it was removed, sealed existing vap						
18 as necessary with spray foam.						
19 Drilled concrete and installed concrete pins set into expandable s						
20 8 inch on center staggered, installed rebar as needed for proper r						
21 Poured 5 yards of high strength concrete.	2200					
22						
23 Deposit for paint, all walls in building prepped and installed						
24 one coat of primer sealer. All windows and doors and cabinets						
25 prepped with tape and plastic for painting	2000					
26						
27 Deposit on for cabinet installation	2000		\$2,000			
28						
29 Invoice #3 7/20/2022 \$7,100	9100					
30 Installed cabinets in kitchen.						
31 Checked existing partially installed cabinets for level and correct i						
32 Found entire cabinet structure to be out of level, it appears to hav						
33 The low end of the slab which created an out of rack condition, se						
34 Completely, two large double boxes, two large end partitons next						
35 Were 1 inch out of level within 6 ft., Two filler strips were removed						
36 Two other cabinets were adjusted on wall.						
37 Another 8 boxes were assembled to form the island area.						
38 The stove area was installed , 5 more boxes						
39 Adjusted doors cleaned cabinets and installed shelving.						
40 In the laundry existing used cabinets were installed on wall and b						
41 And 4 cabinets boxes were custom modified to create a bench ar	8800					
42						

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43	Install stain grade birch plywood top on bench area with a wood v					
44	Edge cap. Sand and prep for paint or stain	300		\$300		
45						
46	Invoice #4 7/27/2022 \$8,428	8428.13				
47	Prepped floor, filled holes, cracks and leveled floor with planipatch					
48	Installed laminate flooring	2900				
49						
50	Install base molding and shoe molding	850				
51	Baseboard and shoe molding	735				
52						
53	Balance of painting cost 5100 minus 2000.00 deposit	3100				
54						
55	A/C repair Replaced one faulty low run capacitor,					
56	Found low freon and topped off unit					
57	Cleaned coil	383.13			\$383	
58						
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	Invoice #5 7/27/2022 \$6,450 (pending)	6450				
65	Install appliances removed all trash from the job	900				
66	Backsplash install	1550				
67	Install barn doors	1700				
68	Repair window leak	500				
69	Install stove hood	150				
70	Have a gasfitter install gas valve and inspect lines	300				
71	Run a new duct in attic for vent hood	150				
72	Construction house cleaning, including windows and blinds	1200				