

Lloyd Invoice 2 7/10/2022

Evans Contracting LLC

34454 Hitch Pond Rd

Laurel De 19956

302 515 4272

7/10/22

Invoice for: Micheal Cheikin

34820 Capstan Lane

Lewes, De. 19958

#2 \$6200

Backfilled concrete aggregate layer with 4 inches of crush and run stone

Tamped backfill

Installed vapor barrier where it was removed, sealed existing vapor barrier
as necessary with spray foam.

Drilled concrete and installed concrete pins set into expandable sealant.

8 inch on center staggered, installed rebar as needed for proper reinforcement

Poured 5 yards of high strength concrete. 2200.00

Deposit for paint, all walls in building prepped and installed

one coat of primer sealer. All windows and doors and cabinets

prepped with tape and plastic for painting 2000.00

Deposit on for cabinet installation 2000.00

Total invoice 6200.00

