**2024 CONSTRUCTION COSTS**

| Document Number | Orchard | Project | Project Year | Occupants Served | Total Cost |
|---|---|---|---|---|---|
| Document 1 | **Orchard A** | 16-Unit New Construction (Non Turn key) | 2024 | 16 | $ 212,630.00 |
| Document 2 | **Orchard B** | Bathing and Cooking Facility | 2024 | 45 | $ 315,000.00 |
| Document 3 | **Orchard C** | Air Condition Units | 2023 | 18 | $ 27,945.00 |
| Document 4 | Orchard C | Farm Housing Remodel | 2022 | 16 | $ 24,487.33 |
| Document 5 | Orchard C | Farm Housing Remodel | 2021-2022 | 22 | $ 93,215.88 |
| Document 6 | Orchard C | Misc. Cabin Repairs /Door Replacement | 2020-23 | | $ 16,019.37 |
| Document 7 | **Orchard D** | Heating and Cooking For Cabins | 2022 | 60 | $ 73,323.68 |
| Document 8 | Orchard D | Water Heater w/Installation | 2023 | | $ 5,115.98 |
| Document 9 | Orchard D | Install Two Toilets | 2017 | | $ 570.42 |
| Document 10 | Orchard D | Single Toilet Replacement | 2022 | | $ 522.97 |
| Document 11 | Orchard D | Misc. Plumbing Repairs/Maintenance | 2017-24 | | $ 5,128.50 |
| Document 12 | Orchard D | Kitchen Sink | 2018 | | $ 1,275.84 |
| Document 13 | Orchard D | Top-Freezer Refrigerator | 2023 | | $ 1,492.65 |
| Document 14 | Orchard D | Two Washing Machines w/5-yr. Protection Plan | 2022 | | $ 1,526.00 |
| Document 15 | Orchard D | Bunk Beds (6), Twin Mattresses (10) Twin Mattresses (2), Mattress Protectors (13) | 2019 | | $ 5,301.61 |
| Document 16 | Orchard D | Kitchen Countertop w/Back Splash, Installed (Remnant) | 2017 | | $ 18,300.00 |
| Document 17 | Orchard D | Window Screens (14 New, 6 Replacement) | 2016 | | $ 211.13 |
| Document 18 | **Orchard E** | Air Conditioning Mini Splits (3) w/Electrical Install | 2022 | | $ 10,410.00 |
| Document 19 | **Orchard F** | Air Conditioning Mini Splits (5); Electrical Not Included | 2024 | 22 (w/11 Children) | $ 46,000.00 |
| Document 20 | Orchard F | Air Conditioning Mini Splits (5); Electrical Not Included | 2024 | 35 | $ 48,400.00 |
| Document 21 | Orchard F | Kitchen Construction (Materials Only) | 2018 | 35 | $ 64,298.00 |
| Document 22 | **Orchard G** | 32-Bed Labor Cabin | 2022 | 32 | $ 549,646.00 |
| Document 23 | **Orchard H** | Single Zone  Mini Splits (5) w/Electrical, Install | 2022 | 7 | $ 33,833.00 |
| Document 24 | Orchard H | Single Bathroom Construction, Bedroom Remodel | 2022 | 1 | $ 36,426.60 |
| Document 25 | Orchard H | Replace 2 Septic Tanks (Pipe Connection Not Included) | 2021 | 8 | $ 8,000.00 |
| Document 26 | **Orchard I** | Mobile Home Construction w/Site Prep, Water Line | 2022 | Single Family Unit | $ 98,112.00 |
| Document 27 | Orchard I | Mobile Home Electrical, Connections, Permit | 2023 | | $ 12,069.25 |
| Document 28 | **Orchard J** | Shower House Remodel (2) | 2021-22 | | $ 148,755.51 |
| Document 29 | Orchard J | Cabin Remodel (10) w/Sheetrock, Insulation, Foundation, Outdoor Cooking Upgrade, Septic, Permits | 2022 | | $ 89,059.95 |
| Document 30 | **Orchard K** | New Labor Camp (92 Beds) | 2011-12 | 92 | $ 817,550.00 |
| Document 31 | **Orchard L** | Labor Housing Construction (Excludes Plumbing, Electrical, Excavation, Gutters) | 1992 | 36 | $ 28,745.00 |
| Document 32 | Orchard L | Labor Housing Construction | 2005 | 36 | $ 273,197.10 |
| Document 33 | **Orchard M** | 4-Plex Remodel (Materials Only) | 2009-10 | 17 | $ 23,321.00 |
| | Orchard M | INCLUDES: Permit | 2009 | | $ 782.00 |
| | Orchard M | INCLUDES: Foundation (Materials) | 2009 | | $ 3,045.00 |
| | Orchard M | INCLUDES: Demolition/Framing (Materials) | 2009 | | $ 5,470.00 |
| | Orchard M | INCLUDES: Exterior (Materials) | 2010 | | $ 1,549.00 |
| | Orchard M | INCLUDES: Roof (Materials) | 2010 | | $ 4,232.00 |
| | Orchard M | INCLUDES: Electrical (Materials) | 2010 | | $ 3,799.00 |
| | Orchard M | INCLUDES: Interior (Materials) | 2010 | | $ 4,444.00 |

Document 1

**cgfg2@hrecn.net**

**From:**
**Sent:** Saturday, February 10, 2024 1:04 PM
**To:** Mike Doke
**Subject:** Fwd: Workforce housing | Simplicity by Hayden Homes
**Attachments:** SIM-Inclusive_Features-master-May2023.pdf

Mike:

This is a quote for this season for new housing construction. As you can see, it is not cheap. Perhaps you can use it for your supporting documents.

Thanks

---------- Forwarded message ---------
From:
Date: Mon, Dec 11, 2023 at 3:25 PM
Subject: Fwd: Workforce housing | Simplicity by Hayden Homes
To:

---------- Forwarded message ---------
From:
Date: Mon, Dec 11, 2023 at 2:41 PM
Subject: Workforce housing | Simplicity by Hayden Homes
T

Maggie,

Thanks for reaching out – we would really love an opportunity to perform for you on the workforce housing. I do believe at my heart that our product is much more durable and will last you a lot longer than a manufactured product. That's kind of how we designed this product line to outlast manufactured homes. An example of that is slab on grade construction, with floor drains so literally you can hose the building out after harvest and have it ready for the next year. Here is the pricing I've come up with for your area. I've also included some collateral to go with it in order for you to understand what is included in the features of the home, and what is excluded in terms of the base pricing. Attached is the inclusive feature sheet.

The pricing below is for Non Turn Key, so you as the customer would own all excavation activities including and not limited too: excavation of building footprint, utility trenching, backfill of foundation and utility trenching backfill, site clean up, portable toilet, temporary power and water, concrete preps interior and exterior of building, permanent water hookup, septic/sewer hookup, permanent power hookup.

There are some good videos in our Workforce, Recent Projects – Columbia Fruit Packers, section of our website - Top right picture under recent projects.

16 person base price (inclusive features only, no options) – Non Turn Key = $212,630

32 person duplex base price (inclusive features only, no options) – Non Turn Key = $391,630

If you'd like to go deeper into this like understanding what some of the other options are we could definitely hook you up with a New Home Advisor, or you and I could sit down and run through the options list to see if you wanted any other bells or whistles to be included in the build. For example, like an upgraded siding package. We could also talk target cycle times from start to finish, and other advantages we think we have over the competition.

Thanks, and let me know what else I can do to help with this decision.

**Matt Van Coutren** | Construction Director

SIMPLICITY
BY HAYDEN HOMES

2464 SW Glacier Place | Redmond, OR, 97756

**P:** 541-228-0481

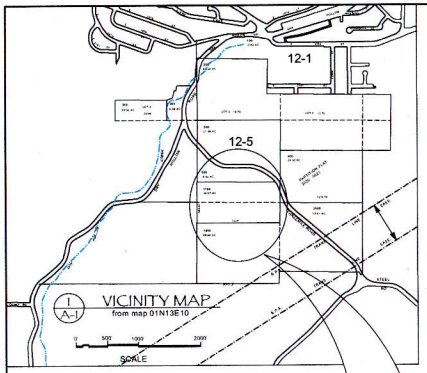
**E:** mvancoutren@simplicity-homes.com

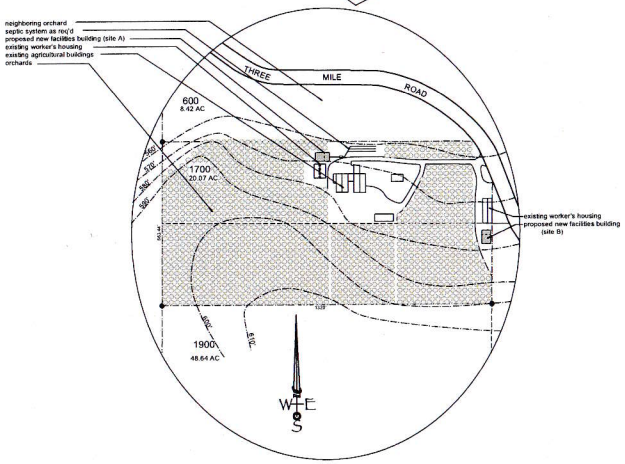
**Follow Us:** Facebook | YouTube | LinkedIn | Pinterest

My Purpose: To persevere and share my strengths so that I may lead others through growth and fulfillment.

Document 2

| TradeTrade+C18A1:C1 | Price | Notes |
|---|---|---|
| Plans/permits | K&K | |
| Utilities to building | | |
| Excavation/gravel | $12,000.00 | subject to change per site allowance |
| Footings/stem wall | $12,500.00 | 2' frost depth with 6x12 footing |
| Slab | $16,500.00 | 4" slab |
| 4' Concrete walkway | $4,500.00 | around perimeter of building |
| Perimeter insulation | $2,000.00 | |
| Raingutters/drains | $4,500.00 | rain drains/perimeter drains |
| Hold downs/nails | $1,500.00 | |
| Framing labor | $30,000.00 | |
| Framing material | $30,000.00 | |
| Roofing | $14,500.00 | See attached |
| Insulation | $7,000.00 | |
| Electrical/heaters | $17,500.00 | heaters in each room no A/C |
| Plumbing | $64,000.00 | subject to change, have 2 other bids coming |
| Siding/install | $17,500.00 | T1-11 siding |
| Sheetrock/tape coat | $13,500.00 | finished ceiling, tape coat on walls |
| FRP paneling | $14,000.00 | Everywhere but ceiling |
| Toilet Dividers | k&K | |
| Interior doors/install | $7,750.00 | See attached |
| Exterior doors/install | $5,750.00 | half lite with glass see attached |
| Trim/finish | $3,500.00 | Doors only window will be FRP |
| Windows/Install | $6,000.00 | Milgaurd windows styleline .25 U-value |
| Exterior Paint | $5,500.00 | Solid stain 1 color |
| Interior paint | $3,500.00 | ceiling and door trim |
| Venting fans | $2,000.00 | Bathroom fans |
| Venting cooktops | $2,000.00 | |
| Hoods | k&K | |
| Cooktops | k&K | |
| tables | k&K | |
| Appliances | k&K | |
| Cabinets | $3,000.00 | allowance subject to change cook area only |
| Cabinet install | $3,500.00 | |
| countertops | $2,500.00 | Laminate tops |
| Stainless Steel backing | $1,500.00 | Cook area only |
| Trucks/Machinery | $3,500.00 | |
| Clean up/Dump | $3,500.00 | |
| port o potty | k&K | |
| Total | $315,000.00 | |
| mini split for kitchen | $5,000.00 | Can go A/C and Heat wall unit for cheaper |
| New septic if needed | $9,500.00 | 1000 gallon and 300ft of leach lines |




2 A-1 SITE PLAN

0' 100' 500' 1000'

## ENERGY CODE

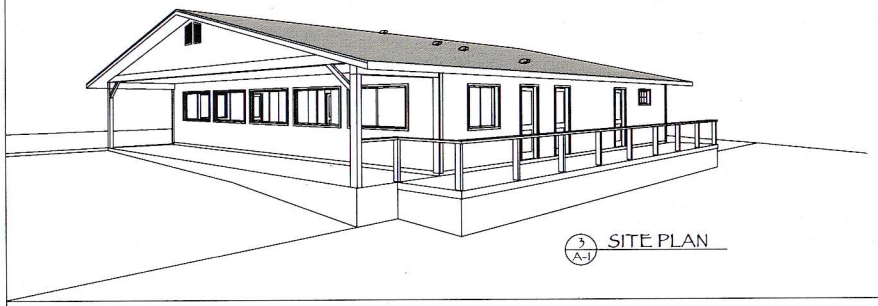
Deemed to meet or exceed Oregon Residential Energy Code

| | |
|---|---|
| Windows: | U - 0.30 Max. |
| Ext. Doors: | U - 0.40 Max |
| Insulation: | Flat Ceilings: R-49 |
| | Walls: R-23 advantage |
| | Slab: R-15 perimeter |
| Heat System: | |
| Kitchen/Dining: | Mini-Split heat pump |
| Bathing: | electric resistance |
| Water heat: | On-demand LPG |

## CODE SUMMARY

| | |
|---|---|
| Physical Address: | 2375 Three Mile Rd. |
| | The Dalles, OR 97058 |
| Tax Lot: | 1N13E1700 |
| No. of Stories: | one |
| Occupancy: | < 50; Follows OAR 437-004-1120 for Agricultural Labor Facilities |
| Total BLDG Footprint*: | 2,244 s.f. |
| Heated Floor Area*: | 1,904 s.f. |
| Outdoor Dining Area | 340 s.f. |

* NOTE:
This design is intended to be used and applied in multiple locations. Depending on the specific conditions of each location, the entire structure may be used or just the bathing facilities portion or just the cooking/dining portion.



3 A-1 SITE PLAN

## SHEET INDEX


| | |
|---|---|
| A-1 | Project Data |
| A-2 | Floor Plan |
| A-3 | Foundation Plan |
| A-4 | Roof Framing Plan |
| A-5 | Section |
| A-6 | Elevations |


## CONTACT INFORMATION


OWNER: Barbara Baker Living Trust (POC Paul Klindt)
2375 Three Mile Rd.
The Dalles, Oregon 97058
(541)806-4444
Dane Klindt <dhpklindt@gmail.com>

DESIGNER: Southslope Woodworks
180 Box Canyon Rd.
Goldendale, WA 98620
(509)773-4277
(509)773-4387 fx.
5southworth@gorge.net

CONTRACTOR: Bustos & Hernandez Construction
2332 W 10th St
The Dalles, OR 97058
(541) 298-7015
(541) 288-6045 (mobile)
bustosconstruction@hotmail.com



Southslope Woodworks, Inc.
Goldendale, WA 98620
(509)773-4277


date: 9/8/2020
revised:

LABOR BATHING/COOKING FACILITY
FOR

PROJECT DATA

sheet no.
A-1

## WINDOWS

1. 60" x 42" vinyl slider - clear insulated glass
2. 48" x 20" vinyl slider - obscure insulated glass

## DOORS

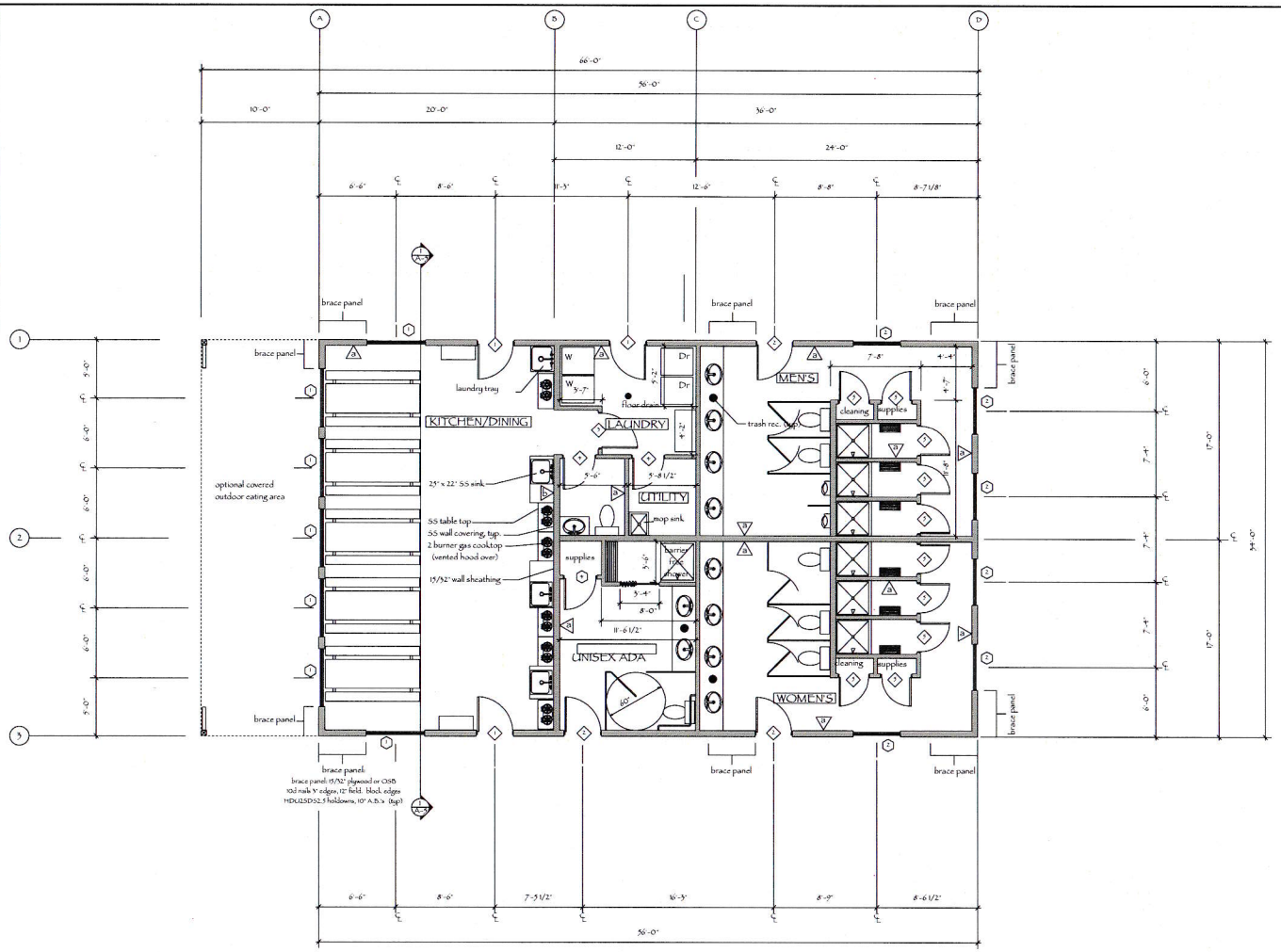
1. 3-0 x 6-8 insulated steel half-light exterior Clear Glass
2. 3-0 x 6-8 insulated steel half-light exterior Obscure Glass
3. 3-0 x 6-8 insulated fiberglass interior
4. 2-8 x 6-8 fiberglass interior
5. 2-6 x 6-8 fiberglass interior

## INTERIOR WALLS

a. FRP to 48" (or to ceiling) over painted gypboard

b. full height plywood wall sheathing: Stainless Steel behind cooktops up to vent hoods FRP elsewhere

NOTE:
If only the bath house is built the building ends at grid line "B".




1 / A-2 FLOOR PLAN

scale: 1/4" = 1'-0"

Southslope Woodworks, Inc.
Goldendale, WA 98620
(509)773-4277

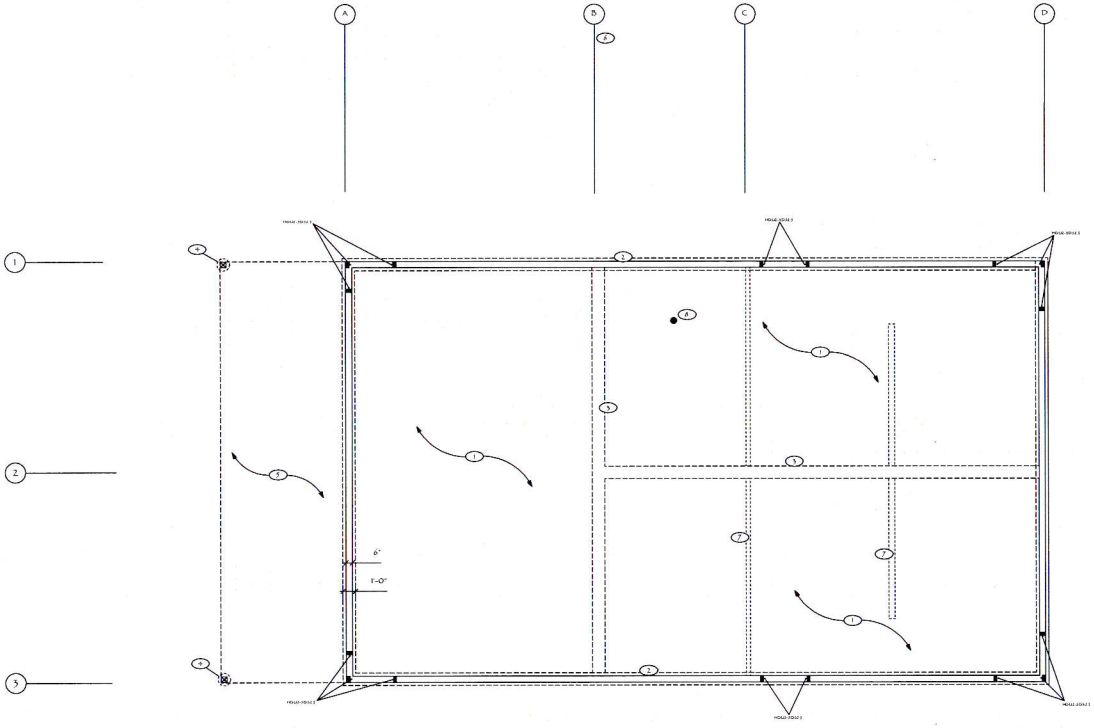
date: 11/9/2020

revised:

LABOR BATHING/COOKING FACILITY
FOR

FLOOR PLAN

sheet no.
A-2




1 / A-3 FOUNDATION PLAN
scale: 1/4" = 1' - 0"

FOUNDATION PLAN NOTES:

1.
2. 6" thick conc. stem wall to top of slab
   #4 bars 24" O.C. vert
   #4 bars 12" O.C. horiz
   6" x 12" ftg (2) #4 bars @ 3" clear bottom
   p.t. 2 x 6 plate w/ 10" A.B.'s 4' O.C. (typ)
   R-15 closed cell foam perim. insulation covered with s.m.
3. Thicken slab under partition walls
   12" width, 10" total depth
   2 #4 bars 3" clear bottom
   10" A.B.'s 4' O.C.
4. 12" diam x 24" sonotubes, CBSQ post base, 6 x 6 post
   (delete if optional covered outdoor eating area is not used)
5. finish surface optional
   (compact crushed rock, pavers, conc. slab, decking, etc.
6. place stem wall @ (b) if constructing bath house only
7. other interior walls: P.T. bottom plate fastened with 1/2" red heads
8. floor drain in laundry: slope floor to drain

Southslope Woodworks, Inc.
Goldendale, WA 98620
(509)773-4277

date: 1/8/2020
revised:

LABOR BATHING/COOKING FACILITY

FOUNDATION PLAN

sheet no.
A-3

| | | | | |
|---|---|---|---|---|
| Southslope Woodworks, Inc.<br>Goldendale, WA 98620<br>(509)773-4277 | revised:<br>date: 11/8/2021 | LABOR BATHING/COOKING FACILITY | ROOF FRAMING PLAN | sheet no. A-4 |

ROOF FRAMING PLAN NOTES:

① screened, vented blocking
② piled ceiling over outdoor area (if included)
③ knee brace gable ends

ROOFING PLAN

engineered manufactured wood trusses @ 24" O.C.

2 x 6 stud wall

1'-10"

2'-0"

2'-0"

1'-0"

6 x 8

ROOF FRAMING PLAN
scale: 1/4" = 1'-0"

1 / A-4

D

C

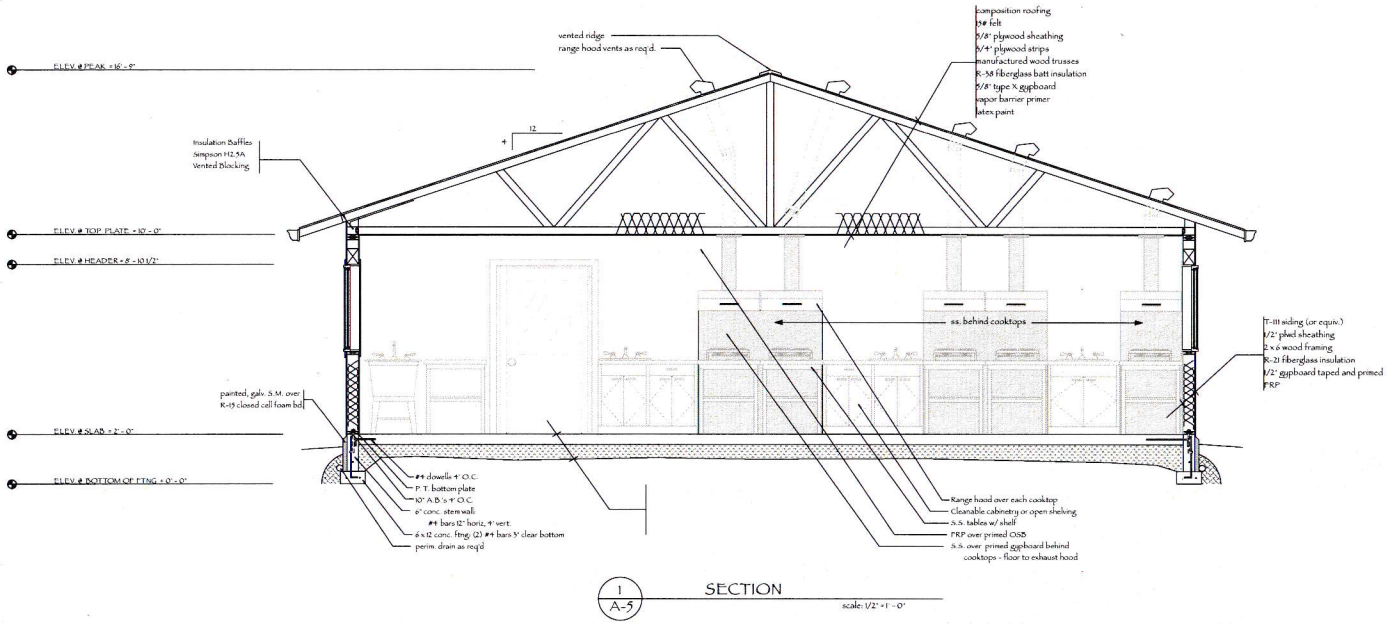
B

A

1

2

3




1 / A-5 SECTION

scale: 1/2" = 1' - 0"

Southslope Woodworks, Inc.
Goldendale, WA 98620
(509)773-4277

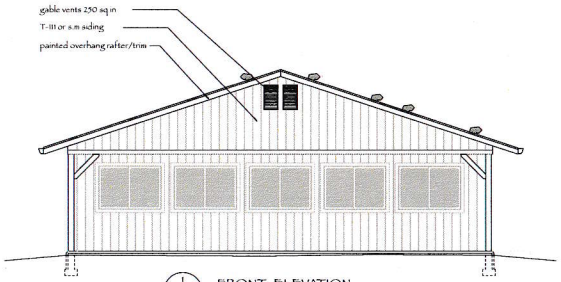
date: 11/9/2020
revised:

LABOR BATHING/COOKING FACILITY

K & K UNLIMITED
FOR
CHEHALIS, OR

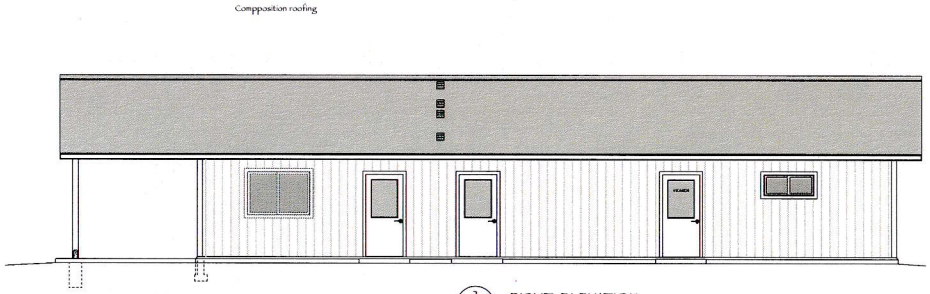
SECTION

sheet no.
A-5

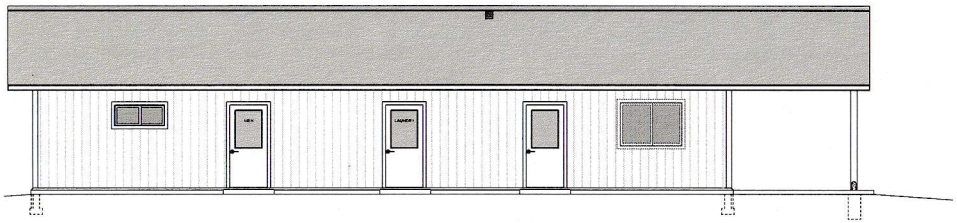



1 / A-6 FRONT ELEVATION
scale: 1/4" = 1' - 0"

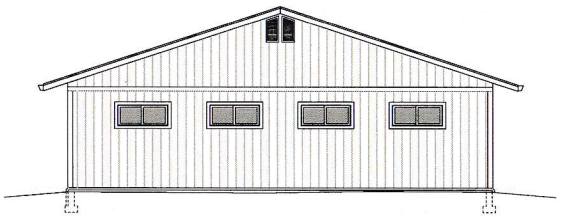
note: actual north-south orientation will vary from site to site.
See individual site plan.




2 / A-6 RIGHT ELEVATION
scale: 1/4" = 1' - 0"



3 / A-6 LEFT ELEVATION
scale: 1/4" = 1' - 0"



4 / A-6 BACK ELEVATION
scale: 1/4" = 1' - 0"

Southslope Woodworks, Inc.
Goldendale, WA 98620
(509)773-4277

date: 10/2020
revised:

LABOR BATHING/COOKING FACILITY

ELEVATIONS

sheet no.
A-6

Document 3

# Schuepbach Custom Builders, Inc.

PO Box 759
Hood River, OR 97031

# Invoice

| Date | Invoice # |
|---|---|
| 6/13/23 | 7919 |

PAID 06/22/23

| Bill To: | Job Site: |
|---|---|
| | |

| Terms | Due Date | Project | Project # | P.O. No. |
|---|---|---|---|---|
| Net 30 | 7/13/23 | AC Units | | |

| Description | Qty | U/M | Amount |
|---|---|---|---|
| Completion of A/C units | ~~1~~ 19 | ls | 27,945.00 |

| Phone # | Fax # | Web Site | Sales Tax (0.0%) | $0.00 |
|---|---|---|---|---|
| 541-386-4166 | 541-387-2837 | www.schuepbachbuilders.com | **Total** | **$27,945.00** |
| Oregon CCB #24403 Washington # SCHUECB961JH | | | **Balance Due** | **$0.00** |

Document 4

**Schuepbach Custom Builders, Inc.**
PO Box 759
Hood River, OR 97031

# Invoice

| Date | Invoice # |
|---|---|
| 5/13/22 | 7763 |

PAID 05/25/22

| Bill To: | Job Site: |
|---|---|
| | |

| Terms | Due Date | Project | Project # | P.O. No. |
|---|---|---|---|---|
| Net 30 | 6/12/22 | Dee | | |

| Description | Qty | U/M | Amount |
|---|---|---|---|
| Completion of work at Dee Farm Housing as per force worksheet | 1 | ls | 24,487.33 |

| Phone # | Fax # | Web Site | | |
|---|---|---|---|---|
| 541-386-4166 | 541-387-2837 | www.schuepbachbuilders.com | **Sales Tax (0.0%)** | $0.00 |
| | | | **Total** | **$24,487.33** |
| Oregon CCB #24403 Washington # SCHUECB961JH | | | **Balance Due** | **$0.00** |

Document 5

# Schuepbach Custom Builders, Inc.

PO Box 759
Hood River, OR 97031

# Invoice

| Date | Invoice # |
|---|---|
| 5/13/22 | 7762 |

PAID 05/25/22

| Bill To: | Job Site: |
|---|---|
| | |

| Terms | Due Date | Project | Project # | P.O. No. |
|---|---|---|---|---|
| Net 30 | 6/12/22 | Glacier House | | |

| Description | Qty | U/M | Amount |
|---|---|---|---|
| Completion of glacier Farm Housing as per force worksheet | 1 | ls | 47,281.87 |

| Phone # | Fax # | Web Site | | |
|---|---|---|---|---|
| 541-386-4166 | 541-387-2837 | www.schuepbachbuilders.com | **Sales Tax (0.0%)** | $0.00 |
| | | | **Total** | **$47,281.87** |
| Oregon CCB #24403 Washington # SCHUECB961JH | | | **Balance Due** | **$0.00** |

Document 5

# Schuepbach Custom Builders, Inc.

PO Box 759
Hood River, OR 97031

# Invoice

| Date | Invoice # |
|---|---|
| 4/24/21 | 7585 |

PAID 05/06/21

Bill To:

Job Site:

| Terms | Due Date | Project | Project # | P.O. No. |
|---|---|---|---|---|
| Net 30 | 5/24/21 | 2021 | | |

| Description | Qty | U/M | Amount |
|---|---|---|---|
| Apartment remodel @ Glacier: | | | |
| Materials | 1 | Ls | 11,703.82 |
| Labor | 1 | Ls | 28,238.80 |
| Mark-up 15% | | | 5,991.39 |

| Phone # | Fax # | Web Site | | |
|---|---|---|---|---|
| 541-386-4166 | 541-387-2837 | www.schuepbachbuilders.com | **Sales Tax (0.0%)** | $0.00 |
| | | | **Total** | **$45,934.01** |
| Oregon CCB #24403 Washington # SCHUECB961JH | | | **Balance Due** | **$0.00** |

Document 6



# Schuepbach Custom Builders, Inc.

PO Box 759
Hood River, OR 97031

# Invoice

| Date | Invoice # |
|---|---|
| 6/13/23 | 7920 |

PAID 06/22/23

| Bill To: | Job Site: |
|---|---|
| | |

| Terms | Due Date | Project | Project # | P.O. No. |
|---|---|---|---|---|
| Net 30 | 7/13/23 | Cabins 2023 | | |

| Description | Qty | U/M | Amount |
|---|---|---|---|
| Completion of misc cabin repairs as per force work sheet | 1 | ls | 9,225.74 |

| Phone # | Fax # | Web Site | | |
|---|---|---|---|---|
| 541-386-4166 | 541-387-2837 | www.schuepbachbuilders.com | **Sales Tax (0.0%)** | $0.00 |
| | | | **Total** | **$9,225.74** |
| Oregon CCB #24403 Washington # SCHUECB961JH | | | **Balance Due** | **$0.00** |

Document 6

# Schuepbach Custom Builders, Inc.

PO Box 759
Hood River, OR 97031

# Invoice

| Date | Invoice # |
|---|---|
| 10/12/22 | 7825 |

PAID 10/26/22

Bill To:

Job Site:

| Terms | Due Date | Project | Project # | P.O. No. |
|---|---|---|---|---|
| Net 30 | 11/11/22 | Cabin T&M - 2022 | | |

| Description | Qty | U/M | Amount |
|---|---|---|---|
| Replace door at Indian creek farm | 1 | ls | 721.94 |

| Phone # | Fax # | Web Site | | |
|---|---|---|---|---|
| 541-386-4166 | 541-387-2837 | www.schuepbachbuilders.com | **Sales Tax (0.0%)** | $0.00 |
| | | | **Total** | **$721.94** |
| Oregon CCB #24403 Washington # SCHUECB961JH | | | **Balance Due** | **$0.00** |

Document 6



# Schuepbach Custom Builders, Inc.

PO Box 759
Hood River, OR 97031

# Invoice

| Date | Invoice # |
|---|---|
| 5/20/20 | 7435 |

PAID 05/27/20

Bill To:

Job Site:

| Terms | Due Date | Project | Project # | P.O. No. |
|---|---|---|---|---|
| Net 30 | 6/19/20 | Irrigation | | |

| Description | Qty | U/M | Amount |
|---|---|---|---|
| Completion of screen pad, bollards and misc housing | | | |
| Materials | 1 | Ls | 2,835.59 |
| Labor | 1 | Ls | 3,236.10 |

| Phone # | Fax # | Web Site | | |
|---|---|---|---|---|
| 541-386-4166 | 541-387-2837 | www.schuepbachbuilders.com | **Sales Tax (0.0%)** | $0.00 |
| | | | **Total** | **$6,071.69** |
| Oregon CCB #24403 Washington # SCHUECB961JH | | | **Balance Due** | **$0.00** |

Document 7

**All American Mechanical LLC**
License No.ORCCB# 232934
1628 E. 13th Street
The Dalles, OR 97058

Phone: 541-806-1401
Email: bsnyder@allamericanmechanicalllc.com
URL:allamericanmechanicalllc.com

# Invoice

Date: March 16, 2022

Invoice: All1036

## Customer Summary

| Customer Information | Service Address | Billing Address |
|---|---|---|

## Invoice Summary

| Amount | Terms | Amount Paid | Amount Owed |
|---|---|---|---|
| **$58,850.00** | **Due on Receipt** | **$40,000.00** | $18,850.00 |

## Invoice Details

| TaskID | Description | System | Tax | Qty | Amount |
|---|---|---|---|---|---|
| All1036-1 | cabins for seasonal workers need installation of heating and cooling units. GREE mini splits to be installed. | cabins | ✓ | 1 | $58,850.00 |

**Customer Notes**

| | |
|---|---|
| No Diagnostic Fee | $0.00 |
| Subtotal | $58,850.00 |
| Taxable Subtotal | $58,850.00 |
| Sales Tax | $0.00 |
| Total Amount | $58,850.00 |

## Payment

| Date | Payment Method | Payment Made By | Comment / Notes | Amount |
|---|---|---|---|---|
| Mar 08, 2022 | Check #42939, Columbia Bank, Date: Mar 08, 2022 | Collected By Robert Snyder | Down payment | $40,000.00 |
| | | | Total Payment Received | $40,000.00 |

## Equipment & Diagnostics

Diagnostics

## Affiliations

## Terms and Conditions

I have the authority to order the above described work. It is agreed that the seller will retain title to any equipment or material furnished until full and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller shall be held harmless for damages resulting form the removal thereof. If this invoice is not paid within 30 days, I agree to pay 1 1/2% per month (18% annual rate) or the maximum allowed in the state

Document 7

# All American Mechanical

## Estimate

Robert snyder
5418061401
5418061401
bsnyder@allamericanmechanicalllc.com
Allamericanmechanicalllc.com

ESTIMATE NO. 214 ISSUE DATE 2/28/2022 VALID UNTIL 3/31/2022

**FROM**
All American Mechanical llc
1628 east 13th street
The Dalles 97058
United States

**FOR**

*Hello this is an estimate for the two cabin facilities. The estimate shows six four zone systems.*

| DESCRIPTION | QUANTITY | UNIT PRICE ($) | AMOUNT ($) |
|---|---|---|---|
| line sets<br>3/8" by 1/4" by 50 ft | 8 | 400.00 | 3,200.00 |
| line hide for entire job<br>6 and 4 inch speedy channel and fittings to cover all copper piping to prevent tampering and to prevent uv damage. | 750 ft | 7.00 | 5,250.00 |
| communication wiring<br>two strand stranded wire for communication between each wall unit and the outdoor unit. | 1,000 ft | 0.65 | 650.00 |
| labor<br>labor hours for 2 technicians | 120 | 100.00 | 12,000.00 |
| GREE four zone mini split heat pump<br>indoor units and outdoor units. 12k btu. | 6 | 6,285.00 | 37,710.00 |

Subtotal: $58,810.00

**Total (USD): $58,810.00**

**Issued by, signature:**

Document 7

# Invoice

KOBURN ELECTRIC INC.
P.O. BOX 118
HOOD RIVER, OREGON 97031
(541) 354-1163 · FAX (541) 354-1160

Pd 4/29/2022

| Date | Invoice # |
|---|---|
| 4/25/2022 | C22001-2B |

**Due Date**
5/5/2022

**Bill To**

| P.O. No. | Terms | Project |
|---|---|---|
| C22001-2B | Net 10 | C22001 YEARLY MA... |

| Serviced | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| | PROGRESS BILLING<br>400 AMP SERVICE CHANGE WITH 200 AMP FEEDER.<br>WIRING FOR MINI SPLIT UNITS.<br>WORK DONE AT | | | |
| 3/30/2022 | ANTHONY | 6 | 128.00 | 768.00 |
| | MATERIALS | | | |
| | 2 CLOSE NIPPLE | 2 | 14.00 | 28.00 |
| | 2 LN | 6 | 0.91 | 5.46 |
| | 2 PB | 8 | 2.16 | 17.28 |
| | 1x2 1/2 GALV NIPPLE | 2 | 8.66 | 17.32 |
| | 2 EMT RT COMP CONN | 1 | 12.03 | 12.03 |
| | 6x6x4 NEMA3R WIRE WAY | 1 | 231.70 | 231.70 |
| | 1/2 PVC CORD GRIP CONN | 4 | 4.17 | 16.68 |
| | 6 THHN | 780 | 1.18 | 920.40 |

TERMS: 1 1/2% PER MONTH WILL BE CHARGED ON OVERDUE ACCOUNTS.
ACCOUNTS MAY BE PAID BY VISA OR MASTERCARD. THANK YOU!

**Total** **$2,016.87**

Document 7

HOLBURN ELECTRIC INC.
P.O. BOX 118
HOOD RIVER, OREGON 97031
(541) 354-1163 · FAX (541) 354-1160

# Invoice

| Date | Invoice # |
|---|---|
| 4/25/2022 | C22001-3A |

**Due Date**
5/5/2022

**Bill To**

Pd 4/29/2022

| P.O. No. | Terms | Project |
|---|---|---|
| C22001-3A | Net 10 | C22001 YEARLY MA... |

| Serviced | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| | PROGRESS BILLING<br>REPLACED TWO 200 AMP PANELS AND WIRING FOR MINI SPLIT UNITS.<br>WORK DONE AT | | | |
| 3/28/2022 | ANTHONY | 7 | 128.00 | 896.00 |
| 3/29/2022 | ANTHONY | 5 | 128.00 | 640.00 |
| | MATERIALS | | | |
| | PERMIT | 1 | 249.48 | 249.48 |
| | 1 EMT RT COMP CONN | 1 | 4.67 | 4.67 |
| | 1 EMT RT COMP COUP | 1 | 4.58 | 4.58 |
| | 1 AL T ASSEMBLY | 1 | 24.37 | 24.37 |
| | 1 TO 3/4 REDUCING BUSH | 2 | 3.40 | 6.80 |
| | 3/4 1HOLE RIGID STRAP | 18 | 0.65 | 11.70 |
| | 3/4 EMT | 40 | 1.65 | 66.00 |
| | 3/4 EMT RT COMP CONN | 8 | 2.31 | 18.48 |
| | 3/4 EMT RT COMP COUP | 2 | 2.45 | 4.90 |
| | 3/4 1HOLE EMT STRAP | 14 | 0.47 | 6.58 |
| | 3/4 AL LB ASSEMBLY | 2 | 16.24 | 32.48 |
| | 3/4 LT FLEX | 13 | 2.66 | 34.58 |
| | 3/4 LT ST CONN | 2 | 7.91 | 15.82 |
| | 60A NON FUSED DISC | 2 | 44.24 | 88.48 |
| | 1G WP BOX | 2 | 10.84 | 21.68 |
| | 20A WR TR GFCI RECPT | 2 | 35.56 | 71.12 |
| | 1G WP IN USE COVER | 2 | 23.13 | 46.26 |

TERMS: 1 1/2% PER MONTH WILL BE CHARGED ON OVERDUE ACCOUNTS.
ACCOUNTS MAY BE PAID BY VISA OR MASTERCARD. THANK YOU!

**Total** **$2,243.98**

Document 7

HOBURN ELECTRIC INC.
P.O. BOX 118
HOOD RIVER, OREGON 97031
(541) 354-1163 • FAX (541) 354-1160

Cabins

# Invoice

BILL TO

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|---|---|---|---|---|---|
| C22001-3B | 08/18/2022 | $4,810.99 | 08/28/2022 | Net 10 | |

**P.O. NUMBER**
C22001-3B

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 05/12/2022 | Labor | Anthony | 8:00 | 128.00 | 1,024.00 |
| 05/12/2022 | Labor | Conner | 8:00 | 128.00 | 1,024.00 |
| 05/13/2022 | Labor | Anthony | 3:00 | 128.00 | 384.00 |
| 05/13/2022 | Labor | Conner | 3:00 | 128.00 | 384.00 |
| | | MATERIALS | | | |
| | Material | 200A 42-84 SPACE MAIN BREAKER PANEL | 2 | 271.40 | 542.80 |
| | Material | 40A 2P CHF BREAKER | 10 | 19.38 | 193.80 |
| | Material | 30A 2P CHF BREAKER | 2 | 19.38 | 38.76 |
| | Material | 20A 2P CHF BREAKER | 3 | 19.38 | 58.14 |
| | Material | 20A 1P CHF BREAKER | 27 | 8.55 | 230.85 |
| | Material | 2 PVC TERM ADPT | 4 | 1.45 | 5.80 |
| | Material | 2 LN | 4 | 0.91 | 3.64 |
| | Material | 2 PB | 4 | 2.16 | 8.64 |
| | Material | 6 THHN | 220 | 1.18 | 259.60 |
| | Material | 8 THHN | 240 | 0.76 | 182.40 |
| | Material | 10 THHN | 500 | 0.41 | 205.00 |
| | Material | 4/0 XHHW | 10 | 2.58 | 25.80 |
| | Material | 2/0 XHHW | 10 | 1.87 | 18.70 |
| | Material | 4 BARE COPPER | 20 | 2.09 | 41.80 |
| | Material | GROUND ROD | 4 | 21.96 | 87.84 |
| | Material | BRONZE GROUND ROD CLAMP | 4 | 2.43 | 9.72 |
| | Material | TAN WIRE NUT | 100 | 0.32 | 32.00 |

1 1/2% per month will be charged on overdue accounts. Accounts may be paid by Visa or Mastercard. Thank you!

Document 7

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| | Material | GREY WIRE NUT | 50 | 0.62 | 31.00 |
| | Material | CODE TAPE | 2 | 9.35 | 18.70 |

PROGRESS BILLING
REPLACED TWO 200 AMP PANELS AND WIRING FOR MINI SPLIT UNITS.
WORK DONE AT

| | |
|---|---|
| SUBTOTAL | 4,810.99 |
| TAX | 0.00 |
| TOTAL | 4,810.99 |
| BALANCE DUE | **$4,810.99** |

1 1/2% per month will be charged on overdue accounts. Accounts may be paid by Visa or Mastercard. Thank you!

Document 7

ESTD 1921
**PACIFIC FENCE & WIRE**

P.O. Box 125
Clackamas, OR 97015
503.659.6881 Fax: 503.659.3565

www.pacificfence.com

# ORDER CONFIRMATION

| Order # | 0379877 |
|---|---|
| Order Date | 07/26/22 |

| Customer: | 06950<br>CASH SALE<br><br>00000-0000 | Ship To: | |
|---|---|---|---|

| Customer PO | Terms | Sales Person | Ship Via | Est. Dates | Job Desc. |
|---|---|---|---|---|---|
| | CASH | RAELEE ANDERSON | PICK UP | Ship 07/26/22<br>Delvry | |

| Line | Order | Item | Description | Price | UM | Extended |
|---|---|---|---|---|---|---|
| 020 | 73 | 0A-02172 | 6' 2/11 B + K CHAIN LINK FENCE | 6.90/FT | | 503.70 |
| 025 | 8 | 81-NGR72 | GREEN ARROWLOCK V I P FOR 6' | 73.35/BG | | 586.80 |
| 030 | 8 | 47-1581X | 1 5/8 X 10'6" MED. WT. SWEDGED | 46.43/EA | | 371.44 |
| 031 | 2 | 50-17880 | 1 7/8 X 8' PF 20 POST | 55.22/EA | | 110.44 |
| 032 | 2 | ET-PS175 | 1 7/8 X 1 5/8 P.S. EYE TOP | 3.82/EA | | 7.64 |
| 035 | 100 | AL-FT825 | 8 1/4" ALUMINUM FENCE TIES | .1924/EA | | 19.24 |
| 040 | 1 | TW-9G010 | 9 GA GALV. 10 LB. COIL | 27.16/CL | | 27.16 |
| 045 | 1 | HR-11GAS | 11 GA STEEL HOG RINGS | 6.38/LB | | 3.19 |
| 050 | | | | | | |
| 055 | 12 | 50-23880 | 2 3/8 X 8' PF 20 POST | 73.08/EA | | 876.96 |
| 060 | 4 | 51-27880 | 2 7/8 X 8' PF 40 POST | 150.32/EA | | 601.28 |
| 065 | 12 | PC-PS238 | 2 3/8 P.S. POST CAP | 2.19/EA | | 26.28 |
| 070 | 4 | PC-PS278 | 2 7/8 P.S. POST CAP | 2.76/EA | | 11.04 |
| 075 | 16 | RE-PS158 | 1 5/8 P.S. RAIL END | 2.58/EA | | 41.28 |
| 080 | 60 | TB-LW238 | 2 3/8 TENSION BAND | .7200/EA | | 43.20 |
| 085 | 20 | TB-LW278 | 2 7/8 TENSION BAND | .8500/EA | | 17.00 |
| 090 | 24 | BB-LW238 | 2 3/8 BRACE BAND | .8500/EA | | 20.40 |
| 095 | 8 | BB-LW278 | 2 7/8 BRACE BAND | .9400/EA | | 7.52 |
| 100 | 112 | CB-31125 | 5/16 X 1 1/4 CARRIAGE BOLTS | .2932/EA | | 32.84 |
| 105 | 16 | TB-A0072 | 6' L.W. TENSION BAR | 6.68/EA | | 106.88 |
| 110 | 4 | Special | 72" X 6' SINGLE SWING GATE | 478.00/EA | | 1,912.00 |
| 140 | | | | | | |

Order Total: 5,326.29

This order contains non-stock item(s) and requires signed authorization before we proceed. NO CANCELLATIONS ACCEPTED AFTER SIGNED CONFIRMATION IS RECEIVED. SALE IS FINAL

Signature: _____ 16:07 PDT)

Date: Jul 26, 2022

*Printed: Tuesday 07/26/22 03:12 pm*

Claims for material shortages, loss, or damages must be made within 5 days after receipt of goods. Returns or exchanges must be made within 30 days of purchase.
Nonstandard items, including powdercoated and ornamental iron are not returnable. Goods returned subject to 15% restocking charge. NO GOODS ACCEPTED FOR RETURN WITHOUT OUR CONSENT

Notice: A finance charge of 1 1/2% per month is added to accounts not paid within 30 days from the date of invoice which is an ANNUAL PERCENTAGE RATE of 18%. The finance charge commences 30 days after date of invoice. If the services of an attorney, or agency are required for

Document 8

**WALLACE PLUMBING**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBING.NET

WALLACE PLUMBING

**BILL TO**

**INVOICE 16790**

**DATE** 09/14/2023 **TERMS** Due on receipt

**DUE DATE** 10/01/2023

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| INSTALL GAS WATER HEATER-LOWER CABINS | | | |
| **LABOR** | 8 | 125.00 | 1,000.00 |
| **WATER HEATER** 100 GALLON BWC GAS | 1 | 3,765.00 | 3,765.00 |
| **1 1/4X2 GALV NIPPLE** | 2 | 9.99 | 19.98 |
| **1 1/4 GALV 90 ELBOW** | 2 | 13.99 | 27.98 |
| **1 1/4 PEX X BRS M ADPT** | 4 | 51.08 | 204.32 |
| **1 1/4 WIRSBO PIPE** | 8 | 6.99 | 55.92 |
| **1 1/4 PEX RING** | 10 | 1.09 | 10.90 |
| **1 1/4 PEX 90** | 1 | 13.99 | 13.99 |
| **1 1/4 GALV UNION** | 1 | 17.89 | 17.89 |

Thank you for your business!

TOTAL DUE **$5,115.98**

REASONABLE ATTORNEY FEES AND COLLECTION COSTS WILL BE CHARGED IF THIS INVOICE IS TURNED OVER FOR COLLECTION. BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1.5 % PER MONTH ($25.00 MINIMUM CHARGE), WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. WILL BE ASSESSED ON ANY UNPAID BALANCE.

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upper cabins

**WALLACE PLUMBING INC.**
PO BOX 150
THE DALLES, OR 97058 US
(541)296-4594
info@wallaceplumbing.net

**BILL TO**

# INVOICE 13363

DATE 09/21/2017 TERMS Due on receipt

DUE DATE 10/01/2017

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| CHANGE OUT 2 TOILETS | | | |
| LABOR | 2.50 | 105.00 | 262.50 |
| TOILET<br>MANSFIELD W/SEAT | 2 | 129.99 | 259.98 |
| TOILET BOLT KIT | 2 | 12.99 | 25.98 |
| BOWL WAX | 2 | 3.99 | 7.98 |
| 3/8 BRAIDED SUPPLE | 2 | 6.99 | 13.98 |

**TOTAL DUE $570.42**

Where?

BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 9% ANNUALLY WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 10

**WALLACE PLUMBING**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBING.NET

WALLACE PLUMBING

**BILL TO**

**INVOICE 16288**

**DATE** 09/26/2022 **TERMS** Due on receipt

**DUE DATE** 10/01/2022

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| LOWER CABIN-MEN'S SHOWER REPLACE TOILET | | | |
| **LABOR** | 2 | 120.00 | 240.00 |
| **TOILET** | 1 | 246.99 | 246.99 |
| **TOILET SEAT ROUND FRONT** | 1 | 29.99 | 29.99 |
| **BOWL WAX** | 1 | 5.99 | 5.99 |

Thank you for your business!

TOTAL DUE **$522.97**

REASONABLE ATTORNEY FEES AND COLLECTION COSTS WILL BE CHARGED IF THIS INVOICE IS TURNED OVER FOR COLLECTION. BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1.5 % PER MONTH ($25.00 MINIMUM CHARGE), WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

**WALLACE PLUMBING INC.**
PO BOX 150
THE DALLES, OR 97058 US
(541)296-4594
info@wallaceplumbing.net

**BILL TO**

# INVOICE 13407

DATE 10/16/2017 TERMS Due on receipt

DUE DATE 11/01/2017

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| FIX GAS LEAK IN LABOR CAMP | | | |
| **LABOR** | | 300.00 | 300.00 |
| **3/4 GAS BALL VALVE** | 1 | 14.29 | 14.29 |

TOTAL DUE **$314.29**

BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 9% ANNUALLY WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

**WALLACE PLUMBING INC.**
PO BOX 150
THE DALLES, OR 97058 US
(541)296-4594
info@wallaceplumbing.net

**BILL TO**

# INVOICE 13416

DATE 10/19/2017 TERMS Net 30

DUE DATE 11/18/2017

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| FIX LEAKY DRAIN IN LABOR CAMP | | | |
| LABOR | 1 | 105.00 | 105.00 |
| 2 ABS 45 ELBOW | 1 | 1.89 | 1.89 |
| 2 FERNCO COUPLING | 1 | 3.99 | 3.99 |

TOTAL DUE **$110.88**

BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 9% ANNUALLY WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

**WALLACE PLUMBING INC.**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBIN
G.NET

**BILL TO**

**INVOICE 13776**

**DATE** 06/18/2018 **TERMS** Due on receipt

**DUE DATE** 07/01/2018

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| CABINS SINK AND FAUCET INSTALL-LAST 3 | | | |
| **LABOR** | 4 | 105.00 | 420.00 |
| **BASKET STRAINER** | 3 | 9.99 | 29.97 |
| **1 1/2 ABS NXN TRAP** | 1 | 1.99 | 1.99 |
| **1 1/2 PF TLPC** | 3 | 4.99 | 14.97 |

Thank you for your business!

TOTAL DUE **$466.93**

BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 9% ANNUALLY WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

**WALLACE PLUMBING INC.**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBIN
G.NET

**BILL TO**

**INVOICE 13988**

**DATE** 10/29/2018 **TERMS** Due on receipt

**DUE DATE** 11/01/2018

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| REPLACE T&P VALVE-UPPER PICKER CABIN | | | |
| **LABOR** | 1 | 115.00 | 115.00 |
| **3/4 T&P VALVE** | 1 | 31.99 | 31.99 |

Thank you for your business!

TOTAL DUE **$146.99**

BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 9% ANNUALLY WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

WALLACE PLUMBING INC.
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBIN
G.NET

BILL TO

| | | | |
|---|---|---|---|
| INSTALL KITCHEN SINKS IN CABINS | | | |
| LABOR | 8 | 105.00 | 840.00 |
| 1 1/2 ABS NXN TRAP | 9 | 1.99 | 17.91 |
| 1/2X3/8X20 BRAIDED SUPPLY | 4 | 12.99 | 51.96 |
| BASKET STRAINER | 9 | 9.99 | 89.91 |
| 1/2X2 GALV NIPPLE | 14 | 1.19 | 16.66 |
| 1 1/2 ABS EXTENSION TAIL PIECE | 4 | 6.79 | 27.16 |

Thank you for your business!

BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 9% ANNUALLY WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

**WALLACE PLUMBING INC.**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBIN
G.NET

PD

**BILL TO**

**Invoice 14419**

**DATE** 07/31/2019 **TERMS** Due on receipt

**DUE DATE** 08/01/2019

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| REPLACE SHOWER CARTRIDGE IN UPPER WOMEN'S SHOWER HOUSE | | | |
| **LABOR** | 1 | 115.00 | 115.00 |
| **CARTRIDGE** MOEN 1224 | 1 | 55.99 | 55.99 |

Thank you for your business!

**TOTAL DUE** **$170.99**

BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 9% ANNUALLY WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

**WALLACE PLUMBING INC.**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBIN
G.NET

8/1/19 Duplicate

**BILL TO**

**Invoice 14446**

**DATE** 08/15/2019 **TERMS** Due on receipt

**DUE DATE** 09/01/2019

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| REPLACE SHOWER VALVE CARTRIDGE UPPER SHOWER HOUSE MENS | | | |
| **MOEN SHOWER VALVE ROUGH** | 1 | 55.99 | 55.99 |
| **LABOR** | 1 | 115.00 | 115.00 |

Thank you for your business!

**TOTAL DUE** **$170.99**

BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 9% ANNUALLY WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

**WALLACE PLUMBING INC.**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBING.NET

**BILL TO**

**INVOICE 15060**

**DATE** 09/23/2020 **TERMS** Due on receipt

**DUE DATE** 10/01/2020

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| UPPER CABINS URINAL FLUSHOMETER REPLACEMENT | | | |
| **LABOR** | 1 | 115.00 | 115.00 |
| **URINAL FLUSHOMETER VALVE** | 1 | 160.00 | 160.00 |

Thank you for your business!

TOTAL DUE **$275.00**

REASONABLE ATTORNEY FEES AND COLLECTION COSTS WILL BE CHARGED IF THIS INVOICE IS TURNED OVER FOR COLLECTION. BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1.5 % PER MONTH ($25.00 MINIMUM CHARGE), WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

**WALLACE PLUMBING INC.**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBING.NET

WALLACE PLUMBING

**BILL TO**

**INVOICE 15615**

**DATE** 08/23/2021 **TERMS** Due on receipt

**DUE DATE** 09/01/2021

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| PICKER CAMP-FIX URINAL AND TOILET | | | |
| **LABOR** | 4 | 115.00 | 460.00 |
| **URINAL FLUSHOMETER VALVE** | 1 | 48.99 | 48.99 |
| **FLUSH VALVE AMERICAN STANDARD** | 1 | 22.99 | 22.99 |
| **TOILET TRIP LEVER** | 1 | 17.99 | 17.99 |

Thank you for your business!

TOTAL DUE **$549.97**

9/1/21 pd

REASONABLE ATTORNEY FEES AND COLLECTION COSTS WILL BE CHARGED IF THIS INVOICE IS TURNED OVER FOR COLLECTION. BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1.5 % PER MONTH ($25.00 MINIMUM CHARGE), WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

**WALLACE PLUMBING**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBING.NET

WALLACE PLUMBING

**BILL TO**

**INVOICE 16247**

**DATE** 08/24/2022 **TERMS** Due on receipt

**DUE DATE** 09/01/2022

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| CLEAR DRAINS IN LOWER CABIN<br>**LABOR** | 4 | 120.00 | 480.00 |

Thank you for your business!

TOTAL DUE **$480.00**

REASONABLE ATTORNEY FEES AND COLLECTION COSTS WILL BE CHARGED IF THIS INVOICE IS TURNED OVER FOR COLLECTION. BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1.5 % PER MONTH ($25.00 MINIMUM CHARGE), WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

**WALLACE PLUMBING**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBING.NET

WALLACE PLUMBING

**BILL TO**

**INVOICE 15984**

**DATE** 03/23/2022 **TERMS** Due on receipt

**DUE DATE** 04/01/2022

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| LOWER CABIN WASHING MACHINE PLUGGED | | | |
| **LABOR** | 2 | 120.00 | 240.00 |
| **1 1/2 ABS NH BAND** | 2 | 3.09 | 6.18 |
| **2 FERNCO COUPLING** | 1 | 3.99 | 3.99 |
| **1 1/2 ABS TRAP** | 1 | 7.99 | 7.99 |
| **1 1/2 ABS CENTEROUT WASTE** | 1 | 4.25 | 4.25 |
| **1 1/2 ABS COUPLING** | 1 | 1.49 | 1.49 |

Thank you for your business!

TOTAL DUE **$263.90**

REASONABLE ATTORNEY FEES AND COLLECTION COSTS WILL BE CHARGED IF THIS INVOICE IS TURNED OVER FOR COLLECTION. BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1.5 % PER MONTH ($25.00 MINIMUM CHARGE), WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

5/16 pd

**WALLACE PLUMBING**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBING.NET

WALLACE PLUMBING

**BILL TO**

**INVOICE 16048**

**DATE** 05/02/2022 **TERMS** Due on receipt

**DUE DATE** 06/01/2022

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| INSTALL CUSTOMER SUPPLIED TOILET IN PICKER CABIN | | | |
| **LABOR** | 1 | 120.00 | 120.00 |

Thank you for your business!

TOTAL DUE **$120.00**

REASONABLE ATTORNEY FEES AND COLLECTION COSTS WILL BE CHARGED IF THIS INVOICE IS TURNED OVER FOR COLLECTION. BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1.5 % PER MONTH ($25.00 MINIMUM CHARGE), WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

**WALLACE PLUMBING**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBING.NET

**BILL TO**

**INVOICE 16879**

**DATE** 11/07/2023 **TERMS** Due on receipt

**DUE DATE** 12/01/2023

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| INSTALL NEW FLUSHOMETER IN LOWER CABIN IN MEN'S RESTROOM | | | |
| **LABOR** | 1 | 125.00 | 125.00 |
| **URINAL FLUSHOMETER VALVE** | 1 | 162.59 | 162.59 |

Thank you for your business!

TOTAL DUE **$287.59**

REASONABLE ATTORNEY FEES AND COLLECTION COSTS WILL BE CHARGED IF THIS INVOICE IS TURNED OVER FOR COLLECTION. BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1.5 % PER MONTH ($25.00 MINIMUM CHARGE), WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

**WALLACE PLUMBING**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBING.NET

WALLACE PLUMBING

**BILL TO**

**INVOICE 16927**

**DATE** 12/13/2023 **TERMS** Due on receipt

**DUE DATE** 01/01/2024

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| LOWER CABIN-REPAIR FAUCET | | | |
| **LABOR** | 1 | 125.00 | 125.00 |
| **STEM** CLAICER BAY | 1 | 41.49 | 41.49 |

Thank you for your business!

TOTAL DUE **$166.49**

REASONABLE ATTORNEY FEES AND COLLECTION COSTS WILL BE CHARGED IF THIS INVOICE IS TURNED OVER FOR COLLECTION. BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1.5 % PER MONTH ($25.00 MINIMUM CHARGE), WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 11

**WALLACE PLUMBING**
PO BOX 150
THE DALLES, OR 97058
(541) 296-4594
INFO@WALLACEPLUMBING.NET

WALLACE PLUMBING

**BILL TO**

**INVOICE 16970**

**DATE** 01/19/2024 **TERMS** Due on receipt

**DUE DATE** 02/01/2024

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| FIX BROKEN WATER LINES-UPPER CABIN | | | |
| **LABOR** | 4 | 125.00 | 500.00 |
| **3/4 COPPER COUPLING** | 4 | 1.69 | 6.76 |
| **1/2 COPPER COUPLING** | 4 | 0.99 | 3.96 |
| **3/4 PRO PRESS COUPLING** | 2 | 16.99 | 33.98 |
| **1/2 COPPER PIPE-M** | 2 | 2.99 | 5.98 |
| **3/4 COPPER PIPE-M** | 2 | 5.10 | 10.20 |

Thank you for your business!

TOTAL DUE **$560.88**

Door left open laundry + Heater was turned off Bottle Pipes in freeze

REASONABLE ATTORNEY FEES AND COLLECTION COSTS WILL BE CHARGED IF THIS INVOICE IS TURNED OVER FOR COLLECTION. BALANCE DUE WITHIN 30 DAYS. A FINANCE CHARGE OF 1.5 % PER MONTH ($25.00 MINIMUM CHARGE), WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. WILL BE ASSESSED ON ANY UNPAID BALANCE.

Document 12

# Order #W827908776

Placed on: Mar 16, 2018

## Billing Information

| Item | Price/Item | Qty | Line Total |
|---|---|---|---|
| **Ship To Home (1 item)** | | | |
| , HOOD RIVER, OR 97031 | | | |
| **Elkay** Pacemaker Drop-In Stainless Steel 22 in. 3-Hole Single Bowl Kitchen Sink | $212.64 | 6 | $1,275.84 |

**Expect It On Mar 20**

| | |
|---|---|
| **Subtotal** | **$1,275.84** |
| Shipping | FREE |
| Sales Tax | $0.00 |
| **Total** | **$1,275.84** |
| You Saved | $20.99 |

**Need help?**

Online Customer Support:
1-800-430-3376

Custom Blinds:
1-800-658-7320

Call 7 days a week:
6 a.m. to 2 a.m. EST

Document 13

**Thank You for Shopping at Lowe's**
We hope you enjoy your new purchase!



| Item # | Item Description | Model # | UoM | Load Indicator | Unit Price | Qty | Extended Price |
|---|---|---|---|---|---|---|---|
| 623781 | 18.2-cu ft Top-Freezer Refrigerator (White)<br>$629.00 : Original Price<br>$31.45 : GET AN EXTRA 5% Off<br>$100.00 : Save on Select Major Kitchen Appliances + Get up to an additional $1,000 OFF NOW with purchase of select Major Kitchen Appliances of $396+ (Includes only OTR microwaves GE 520319, Samsung 1692925 and 3830494 and LG 2624870) + Brand Instant Savings of 5% when buying 3 major Kitchen appliances or 10% when buying 4+ major Kitchen Appliances (all from same brand) + $396+ Free local delivery: Get up to an additional $1,000 OFF NOW with purchase of select major Kitchen Appliances. Online, price in cart reflects discount. Discount applied proportionally across eligible items. Buy 2 Qualifying major Kitchen Appliances of $396+: GET $100, Buy 3: GET $300, Buy 4: GET $400, Buy 5: GET $500, Buy 6+: GET $1,000. Get up to an additional $1,000 OFF NOW offer valid on following select Brands: Amana®, Café, Frigidaire, GE, Haier, Hisense, Hotpoint, KitchenAid, LG, Maytag®, Midea, Samsung, Sharp, Whirlpool® (brands not available in all markets/stores). In addition, receive Brand Instant Savings of 5% (on 3 major Kitchen appliances) or 10% (on 4+ major Kitchen Appliances); all from same brand. Brand Instant Savings include Frigidaire, GE Profile, KitchenAid, LG, Maytag®, Midea, Samsung, and Whirlpool® brands. Get up to an additional $1,000 OFF NOW can stack with the Brand Instant Savings of 5% or 10% when you buy all from the same brand. Items must be purchased between 6/22/23 - 7/12/23 and on same receipt. Exclusions apply. Discount cannot be used in conjunction with any other promotion or associate price adjustments. Limit 1 rebate per home. Excludes clearances; previous sales; or laundry. Redeemable in-store, on Lowes.com, and Lowes.com mobile applications only. Not valid on any Lowe's branded website operated by a 3rd party or multiple sales to apartments, builders, condos, subdivisions, and wholesalers. Some items available via special order only. See Lowes.com or associate for details and qualifying items. U.S. only. Selection varies by location. While supplies last. | WRT318FZDW | | PL | $497.55 | 3 | $1,492.65 |

Document 1
Document 13



**Thank You for Shopping at Lowe's**
We hope you enjoy your new purchase!



# of Items Discounted: 1 Total Savings: 394.35

| Fulfillment Information | | Tender Information | | Payment Information | |
|---|---|---|---|---|---|
| Location: | 1114 | VISA 7098 : | $1,492.65 | Subtotal: | $1,492.65 |
| Sales Date: | 07/14/2023 | | | Shipping / Delivery: | $0.00 |
| Fulfillment#: | 85300 | | | Total Tax: | $0.00 |
| | | | | Total : | **$1,492.65** |

Cabin

Document 14

# Order #WP43933647

Placed on: Aug 22, 2022

## Billing Information

| Item | Price/Item | Qty | Line Total |
|---|---|---|---|
| **Appliance Delivery (2 items)**<br>1665 WELLS DR , HOOD RIVER, OR 97031 | | | |
| **Maytag** 4.5 cu. ft. Top Load Washer in White | $628.00<br>~~$799.00~~<br>Saved 21% | 1 | $628.00 |
| **Parts & Services**<br>5 YR PROTECTION PLAN | $135.00 | 1 | $135.00 |
| **Expect it on Aug 29, 2022** | | | |
| **Maytag** 4.5 cu. ft. Top Load Washer in White | $628.00<br>~~$799.00~~<br>Saved 21% | 1 | $628.00 |
| **Parts & Services**<br>5 YR PROTECTION PLAN | $135.00 | 1 | $135.00 |
| **Expect it on Aug 29, 2022** | | | |

Document 14

Document 14

Document 14

| | |
|---|---|
| **Subtotal** | **$1,526.00** |
| Appliance Delivery | FREE |
| Sales Tax | $0.00 |
| **Total** | **$1,526.00** |
| You Saved | $342.00 |

**Need help?**

Online Customer Support:
1-800-430-3376

Major Appliances:
1-877-946-9843

Call 7 days a week:
6 a.m. to 2 a.m. EST

Document 15

# MURRAY'S FURNITURE

951 TUCKER ROAD
HOOD RIVER, OR 97031
(541) 386-3915

| CUSTOMER'S ORDER NO. | PHONE | DATE |
|---|---|---|
| | 541-490-1421 | 8-7-19 |

NAME

ADDRESS Mail

H.R.

| SOLD BY | | | | | | PAID OUT | |
|---|---|---|---|---|---|---|---|
| SR | | | V | | | | |

| QTY. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 6 | Twin Over Twin Blue Bunk Beds | 279.- | 1674.00 |
| 10 | 2000 Twin Matts | 169.00 | 1690.00 |
| 2 | DayDream Twin Matts | 139.- | 278.00 |
| | | | 3642.00 |
| | PD Visa | | |
| | CallAhead Sergio 503-851-3441 | | |
| | 1670 Wells Dr. Tower Cabins | | |
| | Deliver Thur A.M. | | |
| | | TAX | |
| RECEIVED BY No Returns + No Exchanges | | TOTAL | |

ALL SALES FINAL

6801

Thank You

Document 15

MURRAY'S FURNITURE
351 TUCKER ROAD
HOOD RIVER, OR 97031
(541) 386-3915

CUSTOMER'S ORDER NO.

NAME

PHONE

ADDRESS

DATE 9/5/

SOLD BY

CASH

| QTY. | DESCRIPTION | PAID OUT | PRICE | AMOUNT |
|---|---|---|---|---|
| 2 | Dawson Twin Mattress Combination | | 169 - | 338 - |
| | Customer Pick-up | | | 338 - |
| | Paid Visa | | | |

RECEIVED BY

TAX

TOTAL

4374

ALL SALES FINAL

Thank You

1

Document 15

# MURRAY'S CLEARANCE CENTER

1105 TUCKER ROAD
HOOD RIVER, OREGON 97031
(541) 386-2443

CUSTOMER'S ORDER NO. | PHONE | DATE 8-5-17

NAM

ADD

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RET'D. | PAID OUT | |
|---|---|---|---|---|---|---|---|

| QTY. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 8 | Corsicana Dawson | | |
| | # 2000 Black | 149.00 | 1192 - |
| | Twin Matt Only | | |
| | | | |
| | Credit from Invoice | | 712 - |
| | #8170 | | |
| | | | |
| | Bal | | |
| | | | 480 - |
| | | | |
| | | | |
| | PD | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | O-Haul | | |
| | | TAX | |
| RECEIVED BY | | TOTAL | |

All claims and returned goods MUST be accompanied by this bill.

8082

THANK YOU

Document 15

Tue, May 26 , 2020
We'll send an email with tracking info
when your order ships.

| Item | Qty | Total |
|---|---|---|
| **Mainstays Zippered NexGen Waterproof Mattress Protector** **$9.97** | 13 | $129.61 |

## Order summary

| | |
|---|---|
| Order subtotal: | $129.61 |
| Walmart shipping | FREE |
| **Order total** | **$129.61** |

## Billing information

Billing address

Payment method(s)

**Credit cards** aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

## Helpful information

- Need to cancel? Click the **Request Cancellation** button in your account. Please act quickly — you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item in Your Account.
  For more information visit our returns help page.

Document 16

# QUOTE 963

541.399.0673
riverviewmarbleandgranitellc@gmail.com

PO Box 183
Hood River, OR 97031

RIVERVIEW MARBLE & GRANITE LLC.
OR CCB 202818
WA: RIVERML867P8

Date 24 August 2017

| Description | | Quantity | Cost |
|---|---|---|---|
| **Kitchen** | **Building 1 - 8 Cabinets** | | |
| Material | Remnant | 3 CM | $ 6,000.00 |
| Countertop Square Footage | 24"x74" (12 sq. ft. ) | 96 sq. ft. | |
| Backsplash Square Footage | 4" (2 walls each 3 sq. ft.) | 24 sq. ft. | |
| Edge Detail | Standard Flat Polish Edge | Included | |
| Sink Cut Out (sink not included) | Top Mount | 6 | |
| | | | |
| **Kitchen** | **Building 2 - 16 Cabinets** | | |
| Material | Remnant | 3 CM | $12,300.00 |
| Countertop Square Footage | 24"x74" (12 sq. ft. ) | 192 sq. ft. | |
| Backsplash Square Footage | 4" (2 walls each 3 sq. ft.) | 48 sq. ft. | |
| Edge Detail | Standard Flat Polish Edge | Included | |
| Sink Cut Out (sink not included) | Top Mount | 15 | |
| | | | |
| | | Subtotal | $18,300.00 |
| | Sales Tax | 0.00% | $ 0.00 |
| | | Total | $18,300.00 |
| | **Down Payment Due at Signing** | **70.00%** | **$12,810.00** |
| | **Balance Due at Completion Date** | | **$ 5,490.00** |

Cabinets

3/15/18 Pd 10,000

Balance 8300 - Pd 4/19/18

**Signature**_____

*This quote does expire 30 days from the date above. If you do accept this quote, please sign it and return it to RiverView Marble & Granite LLC. Since this is a package deal, if you decide to change anything on this quote, the price may change and the quote is no longer acceptable. We can return your downpayment if you no longer want this project and the material is returnable. Thank You.*

*Sincerely Your Future Countertop Installer,*

Document 17

# IEIGHTS GLASS
1026 PACIFIC AVE.
)D RIVER, OR 97031
541-386-1009

SHIP TO

S
ADI
CIT

ADDRESS

CITY, STATE, ZIP

| CUSTOMER ORDER NO. | SOLD BY | TERMS | F.O.B. | DATE |
|---|---|---|---|---|
| | | | | |

| ORDERED | SHIPPED | DESCRIPTION | PRICE | UNIT | AMOUNT |
|---|---|---|---|---|---|
| 6 | | New screens 28 1/2 x 29 | 2.55 | 37.50 | 95 63 |
| 1 | | Re-screen 25 7/16 x 27 1/2 | 1.85 | 5.06 | 9 36 |
| 3 | | 25 7/16 x 27 1/2 New screens | 2.55 | 15.19 | 38 71 |
| 1 | | Re-screen 28 1/2 x 29 | 1.85 | 6.25 | 11 56 |
| 5 | | New screens 19 x 21 3/8 | 2.55 | 13.76 | 35 04 |
| 3 | | Re-screens 19 x 21 3/8 | 1.85 | 8.25 | 15 26 |
| 1 | | Re-screen 23 x 16 | 1.85 | 3.-- | 5 55 |
| | | | | | |
| | | | | | |
| | | Total | | | 211 13 |
| | | | | | |
| | | | | | |

adams 5840 09-15

8/18/16 11:29 am

Document 18

**Bill To**

3 systems serving 4 occupants

**Full Arse Solutions LLC**

1996 Country Club Rd
Hood River, Oregon 97031
Phone: (541) 806-5764
Email: fullarse@icloud.com

| | |
|---|---|
| Payment terms | Due upon receipt |
| Invoice # | 55618 |
| Date | 11/07/2022 |
| Business / Tax # | CCB#229930 LICENSED, BONDED, INSURED |

| Description | Total |
|---|---|
| Mitsubishi Standard MiniSplit Solution 3GL24 | $9,800.00 |

This solution would be a great pick for year round comfort. This solution would be best for heating and cooling select rooms in your specific area as long as there was an alternative source of heat for those few extremely cold days you may experience. This option would have a 24k btu standard outdoor unit hooked up to three indoor head units. 2 of the bedrooms would have a 6k btu GL head unit the main area between he bedrooms would have a 15k GL btu head unit.

The outdoor unit would need electrical service to a disconnect with 208/230v power on a 25 amp breaker. This portion would need to be done by an electrician and is not included in this bid or work to be done by Full Arse Solutions.

This option would require $5500 down payment to order equipment and get on the installation schedule. Call to discuss dates and approval. Remainder due at time work completion be done by Full Arse Solutions.

Dal

11/28 $ 5000
12/14 #4800 deposit

| | |
|---|---|
| **Subtotal** | $9,800.00 |
| **Total** | **$9,800.00** |

11/28 invoice 12/6

paid in full

Document 18

Jones Boys Electric And
Construction LLC
4251 Summit Road
Hood River, Or 97031

# Invoice

| Date | Invoice # |
|---|---|
| 1/23/2023 | 362 |

| P.O. No. | | | Project |
|---|---|---|---|
| | Due Upon Receipt | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| wire in a new mini split unit, add disconnect, breakers,wire, and everything to complete job | | 610.00 | 610.00 |

1.5% interest charge on overdue amounts past 30 days.
Any Attorney fees for non payment will be the customers responsibility.

| | |
|---|---|
| **Total** | $610.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $610.00 |

| Phone # |
|---|
| 541-399-2641 |

| E-mail |
|---|
| jonesboyshr@gmail.com |

Document #9

# PROPOSAL

**DENNIS HARVEY SERVICES, INC.**
1767 12th Street #356
Hood River, OR. 97031
(541) 386-3570
ORE. REG. #84432
WA. REG #DENNIHS 1098

2-12-24

Heat pumps at Tennent Rooms
Equipment quote will be Mitsubishi mini splits.

4 - 2 Head multi Zone systems $34,000 —
1 3 Head multi Zone system 12,000 —
Price includes equipment installed ready to wire —

Note: No electrician
No Concrete boring if required.

*22 occupants (11 of them children)

$ 46,000 —
Forty Six thousand no
1/2 down — balance with completion. —

D. Harvey 30

Document 20

# PROPOSAL

Page # ____ of ____ pages

**DENNIS HARVEY SERVICES, INC.**
1767 12th Street #356
Hood River, OR. 97031
(541) 386-3570
ORE. REG. #84432
WA. REG #DENNIHS 1098

Proposal Submitted To

Address

Date 2-12-24 Date of Plans

Phone # Fax Architect

We hereby submit specifications and estimates for

Heat pumps at Tennant rooms —
Equipment will be Mitsubishi mini splits.

11 Rooms with single zone units per Room.

Price includes equipment installed ready to wire

No electrician —
NO ~~Concrete~~ boreing if required. —

We propose hereby to furnish material and labor — complete in accordance with the above specifications for the sum of: # 48,400 —

$ Forty eight thousand four hundred NO Dollars

with payments to be made as follows: ½ down — balance with Completion —

Respectfully submitted Dr. Hay

30

## Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance Signature

Signature

Tops

Document 21

7:53 AM
02/12/24

# Vendor QuickReport
February 1, 2018 through February 12, 2024

| Type | Date | Num | Memo | Account | Clr | Split | Amount |
|---|---|---|---|---|---|---|---|
| Bryan Mears Plumbing | | | | | | | |
| Check | 04/23/2019 | 59611 | Plumbing | 100 · Columbia Rive... | X | 290 · Suspens... | -7,650.00 |

2018 Built a kitchen because of the new sq. ft. rules pertaining to eating & cooking where they sleep. The kitchen allowed us to remove the cooking from the bedrooms so we could still have 3 people in each room.

Total cost without our labor that I didn't track.

$64,298.00 in 2018

maximum occupancy is 35

Only 2 people live there year-round but they live in a larger unit with their own kitchen

Register: 291 · remodel
From 01/01/2018 through 12/31/2018
Sorted by: Date, Type, Number/Ref

| Date | Ref. | Payee | Account | Memo | Decrease | C | Increase | Balance |
|---|---|---|---|---|---|---|---|---|
| 01/04/2018 | 56126 | Hood River County | 100 · Columbia River ... | Sanitation Permit | | | 200.00 | 200.00 |
| 01/05/2018 | 56183 | Hood River County | 100 · Columbia River ... | Building Permit | | | 225.00 | 425.00 |
| 02/08/2018 | 56422 | Hood River County | 100 · Columbia River ... | Building Permit | | | 764.02 | 1,189.02 |
| 03/07/2018 | 56659 | Speedy Septic | 100 · Columbia River ... | | | | 762.40 | 1,951.42 |
| 03/21/2018 | 56761 | Lanes Paving & Seal ... | 100 · Columbia River ... | Home Camp | | | 465.00 | 2,416.42 |
| 04/09/2018 | 56878 | Rick Zeller Excavating | 100 · Columbia River ... | kitchen | | | 9,862.22 | 12,278.64 |
| 04/10/2018 | 56884 | Concrete Exposed LLC | 100 · Columbia River ... | | | | 4,455.00 | 16,733.64 |
| 05/04/2018 | 56997 | Concrete Exposed LLC | 100 · Columbia River ... | | | | 4,455.00 | 21,188.64 |
| 05/09/2018 | 57008 | Hood River Sand & ... | 100 · Columbia River ... | sand | | | 217.41 | 21,406.05 |
| 06/06/2018 | 57109 | Tum-A-Lum Lumber... | 100 · Columbia River ... | | | | 3,498.85 | 24,904.90 |
| 06/06/2018 | 57130 | Hood River Sand & ... | 100 · Columbia River ... | sand | | | 201.21 | 25,106.11 |
| 07/06/2018 | 57324 | Pacific CA Systems, ... | 100 · Columbia River ... | paint | | | 356.80 | 25,462.91 |
| 07/06/2018 | 57342 | Tum-A-Lum Lumber... | 100 · Columbia River ... | | | | 12,767.77 | 38,230.68 |
| 08/06/2018 | 57525 | Glory Mountain | 100 · Columbia River ... | insulation | | | 1,379.00 | 39,609.68 |
| 08/06/2018 | 57526 | Tum-A-Lum Lumber... | 100 · Columbia River ... | | | | 1,965.74 | 41,575.42 |
| 08/06/2018 | 57528 | Paddocks Enterprises | 100 · Columbia River ... | 5 gas range | | | 3,495.00 | 45,070.42 |
| 08/29/2018 | 57688 | Richard Sohler | 100 · Columbia River ... | Electrical | | | 4,335.81 | 49,406.23 |
| 09/04/2018 | 57754 | Tum-A-Lum Lumber... | 100 · Columbia River ... | | | | 1,060.96 | 50,467.19 |
| 09/04/2018 | 57755 | Hood River Supply ... | 100 · Columbia River ... | | | | 401.81 | 50,869.00 |
| 09/04/2018 | 57759 | Krieg Millwork, Inc. | 100 · Columbia River ... | | | | 236.00 | 51,105.00 |
| 09/04/2018 | 57763 | Capital One Bank | 100 · Columbia River ... | | | | 963.00 | 52,068.00 |
| 09/04/2018 | 57772 | Schlosser Machine, I... | 100 · Columbia River ... | | | | 2,140.00 | 54,208.00 |
| 09/08/2018 | 57829 | Mid Columbia Propane | 100 · Columbia River ... | | | | 2,440.00 | 56,648.00 |
| 12/31/2018 | FR-3 | | 179 · Fixed Assets:212... | | 56,648.00 | | | 0.00 |

# Budget Summary Sheet

| Budget Item | Total Projected Cost | Actual Cost | Over/(Under) | |
|---|---|---|---|---|
| Drinking water | $ 46,688.00 | $ 41,093.00 | $ (5,595.00) | |
| Sewer/Septic | $ 27,940.00 | $ 27,340.00 | $ (600.00) | |
| Power/Propane | $ 28,450.00 | $ 35,378.00 | $ 6,928.00 | |
| Roads | $ 30,000.00 | $ 17,545.00 | $ (12,455.00) | |
| Dirt Work/ concrete, etc. | $ 30,000.00 | $ 29,168.00 | $ (832.00) | |
| Buildings | $ 411,309.00 | $ 399,122.00 | $ (12,187.00) | $176,550 each building |

| | | | |
|---|---|---|---|
| Grand Total All Categories | $ 574,387.00 | $ 549,646.00 | $ (24,741.00) |

| | | |
|---|---|---|
| # of Beds | 32 | |
| Cost/Bed | $ 17,949.59 | $ 17,176.44 |

H2A Housing Comparison Calculator

| | | |
|---|---|---|
| Budget Compliance | $ | 500,000.00 |
| Over/Under | $ | 549,646.00 |
| % Compliance/Actual | | 110% |
| % Compliance/Projected | | -5% |

Doc 22

Document 2

Gmail

## Fw: Invoice 6401 from McDowell & Son Heating and Air Conditioning

1 message

Tue, May 10, 2022 at 3:25 PM

To:

**From:** McDowell & Son Heating and Air Conditioning <quickbooks@notification.intuit.com>
**Sent:** Tuesday, May 10, 2022 9:47 AM
**To:**
**Subject:** Invoice 6401 from McDowell & Son Heating and Air Conditioning

* Mini Split systems (AC) installed in 5 units (sleeps total of 7 occupants) in 2022

INVOICE 6401 DETAILS

McDowell & Son Heating and Air Conditioning

McDowell & Son Heating and Air Conditioning

**$10,520.00**

* see back for total cost

Review and pay

Powered by QuickBooks

Hi

Here's your updated invoice!

Have a great day,
McDowell & Son Heating and Air Conditioning

**Bill to**

Orchard Name
Redacted

**Ship to**

**INST_RET** $28,840.00

Full Installation - Mitsubishi Electric MUZ-FS06NAH-U1 Heat Pump

5 X $5,768.00 per unit cost

**UB** $ -3,900.00

Utility Rebate

3 X $-1,300.00

| | |
|---|---|
| Payment | $14,420.00 |
| Balance due | $10,520.00 |

Thanks, it has been a pleasure working with you!

Review and pay

Document 23

# Invoice

**Shepherd Electric**
1437 Barker Rd.
Hood River, OR 97031
CCB# 141891
Phone (541) 386-5171

| Bill To: | Ship To |
|---|---|
| Orchard Name & Address Redacted | |

| Date | Invoice No. |
|---|---|
| 05/03/22 | 2423 |

| Item | Description | Quantity |
|---|---|---|
| 110 | Mini Split w/one zone (Electrical hook-up and install for five units and disconnect of breakers for existing heaters to make room for new units.) | 5 |
| 68 | Permit | 1 |
| | Electrical work done to install connections / breakers for 5 AC mini-split units | |

| Total | $4,993.00 |
|---|---|

Document 24

# HRB Investments & Const. LLC

# INVOICE

P.O. Box 329
Parkdale, OR 97041
Phone: 541-490-4451

| DATE | INVOICE # |
|---|---|
| 4-1-22 | 2128 |

| Bill To: |
|---|
| Orchard Name |
| + Address Redacted |
| |

| Job Name: |
|---|
| Labor Housing |
| Bathroom & Bedroom |
| |

| | DESCRIPTION | | AMOUNT |
|---|---|---|---|
| labor | Through tuesday 3-30-22 | | 6376 00 |
| | | | |
| misc materials | | | 6182 79 |
| TIN MAN Heating | | | 258 19 |
| | sheetrock | | 3100 00 |
| | wallace plumbing | | 4215 32 |
| | Dick Sohler Electric | | 2314 22 |
| | Hood River Sand & Gravel | | 971 60 |
| | mike shultz Concrete pumping | | 385 00 |
| | | | |
| | | | 23,802 52 |
| | | | |
| | | | |
| | | | |
| | P & O 15% | | 3570 00 |

Invoices 2128 & 2148 for same job - build small bathroom (1 shower, 1 toilet, 1 sink) and build walls to turn large room into private bedroom and hallway.

| | |
|---|---|
| Total | 27,372 52 |
| Payments/Credits | 0 |
| Balance Due | 27,372 52 |

Document 24

# HRB Investments & Const. LLC

# INVOICE

P.O. Box 329
Parkdale, OR 97041
Phone: 541-490-4451

| DATE | INVOICE # |
|---|---|
| 5-20-22 | 2148 |

Bill To:
Orchard Name & Address Redacted

Job Name:
labor Housing

| | DESCRIPTION | | AMOUNT |
|---|---|---|---|
| | Wallace plumbing | | 3395.87 |
| | Dick Sohler Electric | | 1192.00 |
| | Jason Excavation & Backfill | | 1285.00 |
| | Labor | | 1522.00 |
| | misc materials | | 344.21 |
| | | | 7739.08 |
| | P & O 17% | | 1315.00 |

| | |
|---|---|
| Total | $9054.08 |
| Payments/Credits | 0 |
| Balance Due | $9054.08 |

Document 25

# Invoice

BEAM EXCAVATING

1535 Osprey Dr, Hood River, OR 97031

| Date | Invoice # |
|---|---|
| 11/12/21 | |

| Bill To |
|---|
| Orchard Name & Address Redacted |

| Job Location |
|---|
| |

| Project | P.O. # | Terms | Due Date |
|---|---|---|---|
| 21-120 Septic tank | | Due on receipt | 11/12/21 |

| Description | Amount |
|---|---|
| Replace 2 steel septic tanks | 9,000.00 |
| Credit for 2nd tank install | -1,000.00 |
| Labor Camp septic tank + single family labor housing septic tank. | |
| Septic tank install only - does not include pipe connections, new drain field, etc. | |

| Phone | E-mail | Web Site |
|---|---|---|
| 541-386-5747 | beambookkeeper@gmail.com | www.BeamExcavating.com |

CCB# 161840 WA# BEAMEEI840PQ

| | |
|---|---|
| **Subtotal** | $8,000.00 |
| **Sales Tax (0.0%)** | $0.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $8,000.00 |

Payment Terms

Due 10 days from date of invoice unless specified otherwise above. Account not paid within terms will be assessed a 1-1/2% per month finance charge.

Document 26

Fleetwood HOMES

2655 Progress Way
Woodburn, OR 97071
Phone: 503-981-3136 Fax: 503-982-2646

# Quote

**Quote No:** 2022-633866-00
**Quote Date:** 04/25/2022
**Purch. Order No:**
**Model No:** 210SP14522A
**Serial No:**

| Part Number/Description | Qty. | Price | Extension |
|---|---|---|---|
| 210SP-Sandpointe-14522A | 1 | 60,795 | 60,795 |
| EXTERIOR | | | |
| INTERIOR | | | |
| FLOORS | | | |
| DOORS & WINDOWS | | | |
| Door - Exterior - Relocate<br>* to porch | 1.00 | $195.00 | $195.00 |
| EXTERIOR WINDOWS | | | |
| Window - Relocate<br>* porch window, due to door | 1.00 | $125.00 | $125.00 |
| BATHS | | | |
| MASTER BATHROOM | | | |
| GUEST BATHROOM | | | |
| MISC - BATH | | | |
| STRUCTURAL | | | |
| Package - Energy Star | 1.00 | $1,350.00 | $1,350.00 |
| Roof Load - 30 lb w/ 24" OC Rafters | 60.00 | $3.00 | $180.00 |
| Porch - 8' w/Roof & Cedar Decking SW | 1.00 | $4,995.00 | $4,995.00 |
| Foundation Ready - SW | 1.00 | $185.00 | $185.00 |
| Plt210 - Package - Energy Star Note<br>2 x 6 Exterior Walls<br>R-40, 21, 33 Insulation<br>50 Gallon Electric Water Heater (40 Gallon if gas house)<br>Digital Set Back Thermostat<br>Gasket All Recept and Switch Boxes on Exterior Walls<br>Gasket and Seal All Penetrations | 1.00 | PKG | $0.00 |
| UTILITY ROOM | | | |
| Water Shut Off Valve - Whole House | 1.00 | $95.00 | $95.00 |
| KITCHEN | | | |
| Dishwasher | 1.00 | $495.00 | $495.00 |
| CABINETRY | | | |
| ELECTRICAL | | | |
| Light - Can Recessed<br>* in living | 4.00 | $80.00 | $320.00 |
| Recept - Exterior - GFI - Add | 1.00 | $100.00 | $100.00 |
| PACKAGES | | | |
| THERMAL | | | |
| PLUMBING | | | |



Printed on: 4/25/2022

Retailer Initials:_____

VEP 2 --- This house qualifies for a Volume Incentive or Volume Enhancement payment that may exceed 8% of the invoice amount.

# Quote

2655 Progress Way
Woodburn, OR 97071
Phone: 503-981-3136
Fax: 503-982-2646

Financed By: **GE CDF**
Approval No:
Approved By:
Approval Date:
Ordered By: **Jill**
Written By: **Rigo**
Sales Mgr: **Rigo Parra**
Transporter: **To Be Determined**

**Quote No:** 2022-633866-00
Quote Date: 04/25/2022
Purch. Order No:
Series: Sandpointe
Model No: 210SP14522A
Serial No:
Customer Name: Lavoie Orchards
Customer Address:
OR

**Notes:**

**Remarks:**

**SOLD TO:** COLUMBIA GORGE AFFORDABLE HOMES LLC
1320 W 2ND ST
THE DALLES, OR 97058
Ph: 541-296-5141 Fax: 541-296-9896

**SHIP TO:** Columbia Gorge Affordable Homes LLC
1320 W 2nd Street
The Dalles, OR 97058
Ph: 541-296-5141 Fax: 541-296-9896

**EXTERIOR:**
**Base:**
**Trim:**
**Accent:**
**Shutter:**
**Fascia:**
**Wainscot:**
**Roof Color:** Onyx Black OC
**Int Ceiling Color:** Creamy
**Wdw Treatment:**
**Cab Color:** Knotty
**Cab Hardware:** Cabinet Knobs

| | Interior Wall Color/Accent | Countertop | Counter Edge | Backsplash | Floor Covering |
|---|---|---|---|---|---|
| Kitchen | T & T Creamy | Belmonte Granite | | Belmonte Granite | Beauflor-Texas Oak 976 |
| M Bath | | | | | |
| G Bath | T & T Creamy | Belmonte Granite | | Belmonte Granite | Beauflor-Texas Oak 976 |
| | | | | | |
| | | | | | |
| Utility | T & T Creamy | | | | Beauflor-Texas Oak 976 |
| M Bed | T & T Creamy | | | | Take Away - Canoe |
| 2 Bed | T & T Creamy | | | | Take Away - Canoe |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Liv Rm | T & T Creamy | | | | Take Away - Canoe |
| Dining | T & T Creamy | | | | Beauflor-Texas Oak 976 |
| | | | | | |
| | | | | | |
| Entry | | | | | Beauflor-Texas Oak 976 |
| | | | | | |
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| | | | | | |



Printed on: 4/25/2022 12:50:50 PM

Retailer Initials:_____

Form Revision Date: 3/1/2022

Document 26

Fleetwood HOMES

2655 Progress Way
Woodburn, OR 97071
Phone: 503-981-3136 Fax: 503-982-2646

# Quote

**Quote No:** 2022-633866-00
**Quote Date:** 04/25/2022
**Purch. Order No:**
**Model No:** 210SP14522A
**Serial No:**

 Printed on: 4/25/2022

| Part Number/Description | Qty. | Price | Extension |
|---|---|---|---|
| **MISCELLANEOUS** | | | |
| Plt210 - Builder Note<br>Confirmed Orders are considered available for build at any time and may be built early to maximize production | 1.00 | STD | $0.00 |
| Plt210 - Estimate Note<br>Quotes are estimates only. Final price will be determined 45 days prior to a confirmed off line date | 1.00 | STD | $0.00 |
| Plt210 - Standards Notes<br>Home is built with NEW Sandpointe standard features dated 1/28/2022 | 1.00 | STD | $0.00 |
| **Misc. General Construction**<br>NOTES To Dealer: 12" eaves not available on singlewides<br>Ductless Heat pump option not available. | 1 | $0.00 | $0.00 |
| **Material Surcharge** | 1 | $2308.00 | $2308.00 |
| **National Dues** | 1 | $35.00 | $35.00 |
| **HUD Fees (Single)** (In our base price) | 1 | $205.00 | $205.00 |
| **State Fees 1** | 1 | $200.00 | $200.00 |

Material Surcharge $2,308

Options Total: $8,040.00

**Quote Total:** $ 77,143.00

Retailer's Signature Date

*All prices and specifications are subject to change without notice. Sales tax, if applicable, will be added at invoicing. Confirmation to be sent to to manufacturing center by return mail or fax. Retailer to report any corrections required to the manufacturing center immediately. Applicable materials used in this structure comply with EPA TSCA Title VI.*

VEP 2 --- This house qualifies for a Volume Incentive or Volume Enhancement payment that may exceed 8% of the invoice amount.

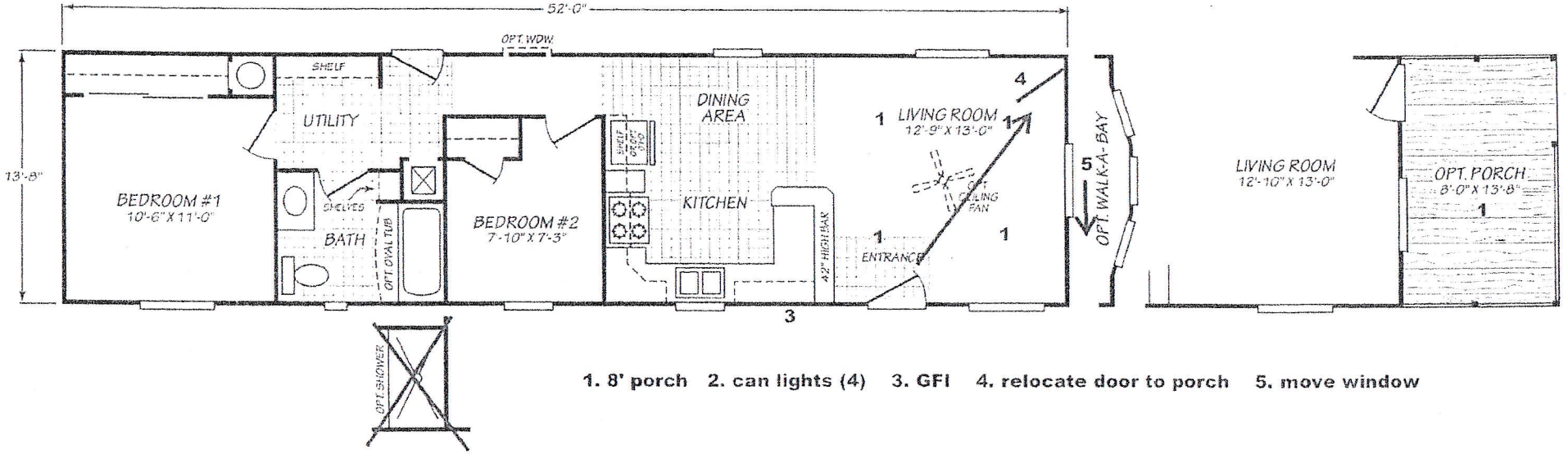
Document 24

Fleetwood HOMES

www.fleetwoodhomes.com

# SANDPOINTE

**CGAH** **Lavoie Industries**




**1. 8' porch 2. can lights (4) 3. GFI 4. relocate door to porch 5. move window**

## MODEL 14522A

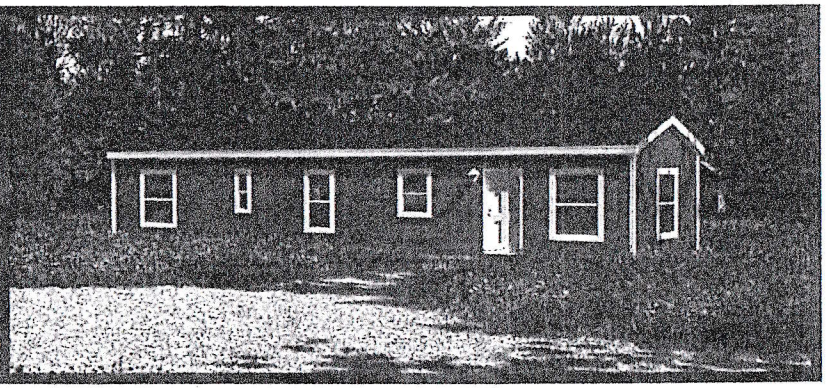
2 Bedroom • 1 Bath • 710 Square Feet

©2021 FLEETWOOD HOMES INC. ALL RIGHTS RESERVED

Important: Because we continually update and modify our products, it is important for you to know that our brochures and literature are for illustrative purposes only. **ILLUSTRATIONS MAY SHOW OPTIONAL FEATURES.** All information contained herein may vary from the actual home we build. Dimensions are nominal length and width measurements are from exterior wall to exterior wall. We reserve the right to make changes at any time, without notice or obligation, in prices, colors, materials, specifications, features and models. Please check with your retailer for specific information about the home you select.

Manufactured Housing Institute MHI MANUFACTURER OF THE YEAR 7 Time Recipient SINCE 2010

SP/210/NOV21
PFS APPROVAL 0/00/00



Document 26

*Columbia Gorge Affordable Homes, LLC*

1320 West 2nd Street
The Dalles OR 97058
Phone: 541-296-5141
Fax: 541-296-9896
Email: cgahomes@embarqmail.com

# ESTIMATE

| Name / Property Location |
| --- |
| |

| Date | Estimate # |
| --- | --- |
| 3/1/2023 | 326 |

OREGON LIC # 195293
WASHINGTON LIC # COLUMGA891QS

| Size of Home | 14x52 |
| --- | --- |

| Item | Description | Cost | Total |
| --- | --- | --- | --- |
| 1. | Cement Runners Reinforced With Rebar no excavation included home site area needs to be within 3 inches | 6,000.00 | 6,000.00 |
| 2. | Perimeter Block Skirting 3 rows standard block | 4,100.00 | 4,100.00 |
| 3. | 3' X 3' Wood Steps code steps with hand rails | 3,500.00 | 3,500.00 |
| | | Total | $13,600.00 |

Customer Signature(s) _____

Document 24

2149 W. Cascade Ave-STE 106A-114 · Hood River · OR 97031 · 541-387-3311

203004 · EHEATHA862KN

08/21/23

**l1**
**il.com**

**Scope of Work: Provide complete plumbing labor and materials to perform the following:**
**Main Line Tie in from existing galvanized to New Home.**

**Main Line**

- **(1) Main In ¾" Pex to existing Line 150'**

**Estimated Total: $3,185.00**

**Includes:**

1. **Plumbing permit fees**

**Exclusions:**

1. **Gas piping**
2. **Radon Piping**
3. **Trenching**
4. **Warranty on existing piping**
5. **Existing Water Pressure**

**NOTE: Any Plumbing Installed in Exterior Walls not Warrantied from Freezing, and Not Recommended.**
**NOTE: waste and vent piping to be ABS DWV. Domestic water piping to be Wirsbo / pex**
**NOTE: sanitary waste piping to be stubbed 5' from building footing and continued by others or change order**
**NOTE: Clawfoot Installation Add $650, Pedestal Installation Add $350**
**NOTE: Specialty Owner provided finish / fixtures may incur additional installation cost**
**NOTE: Water Pressure above 80 PSI will require a Pressure Regulating Valve Add On if Required 1" $600.00**

**Exclusions**

Paint/patch, duct work, concrete cutting , coring, concrete removal & disposal, concrete patch back, digging & trenching, patch-back, rain drains, footing drains, hydronic piping, condensate drains, downspouts, piping & gutters, roofing, soil removal from site, drywall, access panels, asbestos abatement, locate buried utilities/private locates, seismic bracing and sewer connection fees, electrical and controls, fire-stop/caulk, prevailing wage, performance bonds, off hour labor, housekeeping/wall and flooring protection, drop-box for debris, x-rays for post tension cables, structural engineering, sheet lead for roof drains, fire watch, utility shut-down requests/utility shut-down notifications and landscaping. If excavated depth is more than 4' in depth, Freeze Protection and Repairs due to lack of Freeze Protection, additional cost will be incurred. Digging is rock or clay with incur additional costs

**Limited Warranty**

A&E heating and Air Inc. warranties its workmanship for a period of 1 year from the date of service unless otherwise agreed upon in writing. This warranty is null and void if the equipment or piping is abused or misused. A&E heating and Air Inc. makes no warranty, expressed or implied, for product loss. Any equipment warranty will be by the equipment manufacturer.

**Payment Terms**

Customer agrees to pay for all service and material within 30 days of billing, and that a finance charge of 3 percent per month will be applied to any account balance remaining. The periodic rate of 3 percent per month is an annual

Document 27

Jones Boys Electric And
Construction LLC
4251 Summit Road
Hood River, Or 97031

# Invoice

| Date | Invoice # |
|---|---|
| 8/21/2023 | 538 |

| P.O. No. | | | Project |
|---|---|---|---|
| | Due Upon Receipt | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Install a new 200A meter main to a newly installed single wide. Install two new ground rods with #6 solid copper for grounding. Run 2" pvc conduit from exsiting power pole to new 200A meter main. Run 2" conduit from meter main to conduit on home, and install new 4/0 URD wire in the 2" conduit to power the panel inside the home. | | 1,928.85 | 1,928.85 |

| | |
|---|---|
| **Total** | $1,928.85 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $1,928.85 |

1.5% interest charge on overdue amounts past 15 days.
Any Attorney fees for non payment will be the customers responsibility.

| Phone # | E-mail |
|---|---|
| 541-399-2641 | jonesboyshr@gmail.com |

Document 27

836446

# INVOICE

NAME: Jeff Moore Excavating
ADDRESS: 3915 Massee Grade RD.
CITY, STATE, ZIP: Hood River, OR 97031

SHIP
ADDR
CITY,

| CUSTOMER'S ORDER: | SOLD BY: | TERMS: | SHIPPED VIA: | F.O.B.: | DATE: |
|---|---|---|---|---|---|
| | | | | | 9-5-23 |

| | | | | | |
|---|---|---|---|---|---|
| | Install new septic System at 7700 Cooper Spur RD. 1000gl concrete tank - 220ft E-Z flow - 220' E-Z flow aggregate. 1 distribution box. Install 2-way clean out. | | | | |
| | Materials - Labor - backhoe | | | 8115 | 40 |

INVOICE
©2001 REDIFORM® 7L737

Document 27

Clinic: 00400

ENVIRONMENTAL HEALTH
1109 JUNE STREET
HOOD RIVER, OR 97031

Federal ID #: 000000001
Phone: (541) 387-6885

Date Of Service: 6/27/2023
Refence Number: 000198782

Client Number: 000462915
Birthdate: 1/01/2023

Provider:

| Procedure | Description | Qty | Charge Per Unit | Total Charge | Diagnosis Code | Diagnosis Code2 | Subject to Disc. | Discount Per Unit |
|---|---|---|---|---|---|---|---|---|
| 002 | Site Evaluation | 1 | $750.00 | $750.00 | | | Y | $0.00 |
| 029 | Residential | 1 | $1,075.00 | $1,075.00 | | | Y | $0.00 |
| 045 | DEQ Surcharge | 2 | $100.00 | $200.00 | | | Y | $0.00 |

Source of Pay: Other Fee Scales/01

| | |
|---|---|
| Total Charges for Today's Visit | $2,025.00 |
| Amount of Discount | |
| Today's Amount Due from Client | $2,025.00 |
| Previous Balance Due | $0.00 |
| Total Amount Due from Client | $2,025.00 |
| Received By | YM |
| Today's Payment - Check | $2,025.00 |
| Amount Due on Acct. After This Visit | $0.00 |

Check Number: 4,841

1S-10E-6-6000
PLEASE MAKE CHECKS PAYABLE: HOOD RIVER CO.

Document 40 2021-22



Showhouse remodel

Cost Center: LC OH Year: 2020 [redacted] Upgrade Planted Acres: 0.00 Yield: 0.00 0.00 /Acre Starting: 01/01/2 Ending: 09/22/2

| Date | Src | Vendor | Reference | Description | Units | Type | Amount | Per Acre | Per | Budg |
|---|---|---|---|---|---|---|---|---|---|---|
| **Expenses:** | | | | | | | | | | |
| **LC OH - Highland LC Upgrade** | | | | | | | | | | |
| Labor: Orchard | | | | | | | | | | |
| Total MAB Maintenance - Building | | | | | 53.25 | HRS | 812.07 | | | |
| Total MAB OR Maintenance - Building OR/LC | | | | | 534.00 | HRS | 7,827.62 | | | |
| Total Labor: Orchard | | | | | 587.25 | HRS | -8,639.69 | | | |
| Payroll Taxes | | | | | | | | | | |
| Total MAB Maintenance - Building | | | | | 53.25 | 0016 | 87.19 | | | |
| Total MAB OR Maintenance - Building OR/LC | | | | | 534.00 | 0016 | 834.98 | | | |
| Total Payroll Taxes | | | | | 587.25 | 0016 | -922.17 | | | |
| Worker's Comp Ins Expense | | | | | | | | | | |
| Total MAB Maintenance - Building | | | | | | | 39.37 | | | |
| Total MAB OR Maintenance - Building OR/LC | | | | | | | 379.46 | | | |
| Total Worker's Comp Ins Expense | | | | | | | -418.83 | | | |
| Maint & Repairs: Labor Camp | | | | | | | | | | |
| Total 647 Labor Camp Supplies | | | | | | | 888.29 | | | |
| Total 816 Maint. & Repair - Building | | | | | | | 54,079.59 | | | |
| Total Maint & Repairs: Labor Camp | | | | | | | -54,967.88 | | | |
| **Total LC OH - Highland LC Upgrade** | | | | | | | **-64,948.57** | | | |
| **Total Growing Expenses:** | | | | | | | **64,948.57** | | | |
| *Net Profit/(-)Loss:* | | | | | | | -64,948.57 | | | |

2020 year exp.

$148,755.57 2 - Showhouse upgrades
2yr. project

Doesn't have contractor fee
Costs Building Permit
Costs Design / Blue Prints
Planning
Senio Act - costs
Septic permit - design - cost
Power permit - design - cost
Propane permit - design cost

Document 28

shower house remodel



Cost Center: LC OH Year: 2021 [redacted] Upgrade Planted Acres: 0.00 Yield: 0.00 0.00 /Acre Starting: 01/01/2 Ending: 12/31/2

| Date | Src | Vendor | Reference | Description | Units | Type | Amount | Per Acre | Per | Budg |
|---|---|---|---|---|---|---|---|---|---|---|
| **Deferred Income:** | | | | | | | | | | |
| **LC OH - Highland LC Upgrade** | | | | | | | | | | |
| Total SH 2021 Shower House Project 2021 | | | | | | | 0.00 | | | |
| Total | | | | | | | 0.00 | | | |
| **Total LC OH - Highland LC Upgrade** | | | | | | | 0.00 | | | |
| **Total Deferred Income:** | | | | | | | 0.00 | | | |
| **Deferred Expenses:** | | | | | | | | | | |
| **LC OH - Highland LC Upgrade** | | | | | | | | | | |
| Buildings | | | | | | | | | | |
| Total 602 Orchard Structure Purchases | | | | | | | 49,206.85 | | | |
| Total 706 Professional Services | | | | | | | 1,856.00 | | | |
| Total 816 Maint. & Repair - Building | | | | | | | -13,557.33 | | | |
| Total Buildings | | | | | | | -64,620.18 | | | |
| **Total LC OH - Highland LC Upgrade** | | | | | | | -64,620.18 | | | |
| **Total Deferred Expenses:** | | | | | | | 64,620.18 | | | |
| **Expenses:** | | | | | | | | | | |
| **LC OH - Highland LC Upgrade** | | | | | | | | | | |
| Labor: Orchard | | | | | | | | | | |
| Total MAB OR Maintenance - Building OR/LC | | | | | 951.00 | HRS | 14,523.43 | | | |
| Total Labor: Orchard | | | | | 951.00 | HRS | -14,523.43 | | | |
| Equipment Rental - OR | | | | | | | | | | |
| Total 646 Forklift Expenses | | | | | | | 935.24 | | | |
| Total 816 Maint. & Repair - Building | | | | | | | 1,115.30 | | | |
| Total Equipment Rental - OR | | | | | | | -2,050.54 | | | |
| Payroll Taxes | | | | | | | | | | |
| Total MAB OR Maintenance - Building OR/LC | | | | | 950.50 | 0016 | 1,496.72 | | | |
| Total Payroll Taxes | | | | | 950.50 | 0016 | -1,496.72 | | | |
| Worker's Comp Ins Expense | | | | | | | | | | |
| Total MAB OR Maintenance - Building OR/LC | | | | | | | 604.77 | | | |
| Total Worker's Comp Ins Expense | | | | | | | -604.77 | | | |
| Maint & Repairs: Labor Camp | | | | | | | | | | |
| Total 647 Labor Camp Supplies | | | | | | | 328.30 | | | |
| Total 816 Maint. & Repair - Building | | | | | | | 0.00 | | | |

Document 28



Cost Center: LC OH Year: 2021 [redacted] Upgrade Planted Acres: 0.00 Yield: 0.00 0.00 /Acre Starting: 01/01/2016 Ending: 12/31/2021

| Date | Src | Vendor | Reference | Description | Units | Type | Amount | Per Acre | Per | Budget |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Total SH 2021 Shower House Project 2021 | | | 83,806.94 | | | 0 |
| | | | | Total Maint & Repairs: Labor Camp | | | 83,477.64 | | | 0 |
| | | | | Maint & Repairs: Equip | | | | | | |
| | | | | Total 816 Maint. & Repair - Building | | | 182.00 | | | 0 |
| | | | | Total Maint & Repairs: Equip | | | -182.00 | | | 0 |
| | | | | **Total LC OH - Highland LC Upgrade** | | | **64,620.18** | | | **0** |
| | | | | **Total Growing Expenses:** | | | **-64,620.18** | | | |
| | | | | *Net Profit/(-)Loss:* | | | 0.00 | | | |

Total cost for year shown here 2021 expenses

Document 29

Cabin remodel



Cost Center: LC OH Year: 2022 [redacted] Planted Acres: 0.00 Yield: 0.00 0.00 /Acre Starting: 01/01/ Ending: 12/31/

| Date | Src | Vendor | Reference | Description | | Units | Type | Amount | Per Acre | Per | Bud |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Deferred Expenses:** | | | | | | | | | | | |
| **LC OH - Highland LC Upgrade** | | | | | | | | | | | |
| Highland LC & Rental Houses | | | | | | | | | | | |
| 816 Maint. & Repair - Building | | | | | | | | | | | |
| 03/07/2022 | CD | Wasco Electri | 41289 | Mill Creek Camp electric upgrade | D | 0.00 | | 2,940.00 | | | |
| 03/07/2022 | CD | Sherwin-Willia | 41294 | Paint for 4411 MC Cabin Upgrade | D | 0.00 | | 253.03 | | | |
| 03/07/2022 | CD | Hood River S | 41296 | Concrete for Labor Camp upgrad | D | 0.00 | | 3,800.00 | | | |
| 03/07/2022 | CD | Mike Schultz | 12082 | Concrete Labor Camp Project | D | 0.00 | | 444.00 | | | |
| 03/08/2022 | CD | Tum-A-Lum L | 25 | LC Building Maint and MC Shop T | D | 0.00 | | 3,248.42 | | | |
| 03/23/2022 | CD | Honald Crane | 41323 | New LC Buildings | D | 0.00 | | 731.25 | | | |
| 04/05/2022 | CD | Sawyer's Har | 41342 | New LC upgrades | D | 0.00 | | 547.17 | | | |
| 04/06/2022 | CD-M | Home Depot I | | 4411 Camp Upgrades | D | 0.00 | | 1,128.34 | | | |
| 04/19/2022 | CD | Tum-A-Lum L | 41368 | Mill Creek LC upgrades | D | 0.00 | | 223.89 | | | |
| 04/19/2022 | CD | Sawyer's Har | 41369 | MC LC Updates | D | 0.00 | | 62.49 | | | |
| 04/21/2022 | CD | Pacer Propan | 41373 | Mill Creek Camp Upgrades | D | 0.00 | | 2,377.20 | | | |
| 05/07/2022 | CD | BPS Inc | 41400 | 4411 LC updates | D | 0.00 | | 1,157.60 | | | |
| 05/07/2022 | CD | Tum-A-Lum L | 41401 | 4411 LC upgrades | D | 0.00 | | 886.82 | | | |
| 05/10/2022 | CD | Sawyer's Har | 41407 | 4411 LC Upgrades | D | 0.00 | | 371.65 | | | |
| 06/06/2022 | CD | Hood River S | 41451 | Concrete for Labor Camp upgrad | D | 0.00 | | 2,547.25 | | | |
| 06/17/2022 | CD | Pray Electric | 41464 | MC Labor Camp Electricity Upgra | D | 0.00 | | 24,597.80 | | | |
| 09/06/2022 | CD | Tum-A-Lum L | 41615 | Mill Creek 4411 LC Upgrades | D | 0.00 | | 2,732.06 | | | |
| Total 816 Maint. & Repair - Building | | | | | | | | 48,048.97 | | | |
| Total Highland LC & Rental Houses | | | | | | | | -48,048.97 | | | |
| **Total LC OH - Highland LC Upgrade** | | | | | | | | **-48,048.97** | | | |
| **Total Deferred Expenses:** | | | | | | | | 48,048.97 | | | |
| **Expenses:** | | | | | | | | | | | |
| **LC OH - Highland LC Upgrade** | | | | | | | | | | | |
| Equipment Rental - OR | | | | | | | | | | | |
| 619 Orchard Equip | | | | | | | | | | | |
| 06/06/2022 | CD-M | Peterson Cat I | | EQ Rental for LC | D | 0.00 | | 3,352.65 | | | |
| Total 619 Orchard Equip | | | | | | | | 3,352.65 | | | |
| Total Equipment Rental - OR | | | | | | | | -3,352.65 | | | |
| Maint & Repairs: Labor Camp | | | | | | | | | | | |
| 816 Maint. & Repair - Building | | | | | | | | | | | |
| 01/10/2022 | CD | Honald Crane | 41223 | Labor Camp Maint (Move Cabins) | D | 0.00 | | 752.00 | | | |
| 02/04/2022 | CD | Mike Schultz | 41249 | 4411 MC Concrete | D | 0.00 | | 440.00 | | | |
| 03/08/2022 | CD | Wayne Rose | 41305 | Labor Camp Maint and Repair | D | 0.00 | | 52.10 | | | |
| 08/16/2022 | CD | Tum-A-Lum L | 41590 | Camp Upgrade | D | 0.00 | | 2,155.52 | | | |
| 09/16/2022 | CD | Pray Electric | 41637 | LC OH Upgrade | D | 0.00 | | 260.00 | | | |
| 10/07/2022 | CD | Tum-A-Lum L | 41661 | Main and Repair Supplies 4411 M | D | 0.00 | | 428.73 | | | |
| Total 816 Maint. & Repair - Building | | | | | | | | 4,088.35 | | | |
| SH 2021 Shower House Project 2021 | | | | | | | | | | | |
| 10/04/2021 | MEMO ENTRY | | | Move 1/2 SH to Labor camp | M | 0.00 | ACRE | 41,575.53 | | | |
| 10/04/2021 | MEMO ENTRY | | | reverse | M | 0.00 | ACRE | -41,575.53 | | | |
| 10/04/2022 | MEMO ENTRY | | | Move 1/2 SH exp frm 2021 to 202 | M | 0.00 | ACRE | 41,575.33 | | | |

Document 29



Cost Center: LC OH Year: 2022 [redacted]de Planted Acres: 0.00 Yield: 0.00 0.00 /Acre

Starting: 01/01/2016
Ending: 12/31/2024

| Date | Src | Vendor | Reference | Description | | Units | Type | Amount | Per Acre | Per | Budget |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 0/04/2022 | MEMO | ENTRY | | reverse | M | 0.00 | ACRE | -41,575.33 | | | |
| 0/13/2022 | MEMO | ENTRY | | move 1/2 to LCOH 2023 | M | 0.00 | ACRE | -27,744.98 | | | |
| 0/13/2022 | MEMO | ENTRY | | move 1/2 to LHOH 2024 | M | 0.00 | ACRE | -27,744.99 | | | |
| | | | | Total SH 2021 Shower House Project 2021 | | | | -55,489.97 | | | 0 |
| | | | | Total Maint & Repairs: Labor Camp | | | | 51,401.62 | | | 0 |
| | | | | **Total LC OH - Highland LC Upgrade** | | | | **48,048.97** | | | **0** |
| **Total Growing Expenses:** | | | | | | | | -48,048.97 | | | |
| *Net Profit/(-)Loss:* | | | | | | | | 0.00 | | | |

cabin upgrade 2022 ~~shower house~~ tot

This is a project to Sheetrock existing cabin and Put on a concrete foundations w/outdoor cooking areas.

How many Cabins 10
8,906 per cabin
Just to do Sheetrock Foundations / outside cooking Area

Above that would Normally Be added are
Contractor cost –
Septic cost – permits - design engineering
Power Infrastructure – permits - design engineering
Propane Infrastructure – prints - design - engineering
Building Structure – Permits - design engineering
Air conditioning & Heating.

$89,059.95 Total for both years
# cabins ÷ 8906 per Cabin

In house labor costs

Document 29

Cabin upgrade



Cost Center: LC OH  Year: 2023 [redacted]  Planted Acres: 0.00  Yield: 0.00 / 0.00 /Acre  Starting: 01/01/2  Ending: 12/31/2

| Date | Src | Vendor | Reference | Description | | Units | Type | Amount | Per Acre | Per | Budg |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Expenses:** | | | | | | | | | | | |
| **LC OH - Highland LC Upgrade** | | | | | | | | | | | |
| Maint & Repairs: Labor Camp | | | | | | | | | | | |
| (no job code) | | | | | | | | | | | |
| 10/13/2022 | MEMO ENTRY | | | move 1/2 to LCOH 2023 | M | 0.00 | ACRE | 0.00 | | | |
| Total (no job code) | | | | | | | | 0.00 | | | |
| 816 Maint. & Repair - Building | | | | | | | | | | | |
| 10/11/2022 | CD-M | Home Depot I | | Maint and LC Upgrades | D | 0.00 | | 1,177.29 | | | |
| 11/02/2022 | CD | PLATT INC | 41701 | Maint & Repair Labor Camp 4411 | D | 0.00 | | 549.91 | | | |
| 11/10/2022 | CD | Tum-A-Lum L | 41726 | Labor camp 4411 MC | D | 0.00 | | 601.26 | | | |
| 01/02/2023 | CD | Tum-A-Lum L | 41775 | 4411 LC Building Maint | D | 0.00 | | 4,113.39 | | | |
| 02/09/2023 | CD-M | Home Depot I | | 4411 Mill Creek | D | 0.00 | | 2,119.20 | | | |
| 02/09/2023 | CD | Tum-A-Lum L | 41847 | 4411 LC Building Maint | D | 0.00 | | 576.10 | | | |
| 02/21/2023 | CD | | 41855 | Mill Creek Cabins Drywall | D | 0.00 | | 16,841.64 | | | |
| 03/06/2023 | CD | Sherwin-Willia | 41866 | 4411 Mill Creek Paint | D | 0.00 | | 3,016.40 | | | |
| 04/07/2023 | CD | Tum-A-Lum L | 41913 | 4411 MC | D | 0.00 | | 4,358.96 | | | |
| 05/11/2023 | CD | Tum-A-Lum L | 41966 | 4411 MC | D | 0.00 | | 215.83 | | | |
| Total 816 Maint. & Repair - Building | | | | | | | | 33,569.98 | | | |
| SH 2021 Shower House Project 2021 | | | | | | | | | | | |
| 10/04/2021 | MEMO ENTRY | | | move 1/2 SH to labor camp | M | 0.00 | ACRE | 0.00 | | | |
| 10/04/2021 | MEMO ENTRY | | | reverse | M | 0.00 | ACRE | 0.00 | | | |
| Total SH 2021 Shower House Project 2021 | | | | | | | | 0.00 | | | |
| Total Maint & Repairs: Labor Camp | | | | | | | | -33,569.98 | | | |
| **Total LC OH - Highland LC Upgrade** | | | | | | | | **-33,569.98** | | | |
| **Total Growing Expenses:** | | | | | | | | 33,569.98 | | | |
| *Net Profit/(-)Loss:* | | | | | | | | -33,569.98 | | | |

missing labor

How many cabins

Document 3

**cgfg2@hrecn.net**

**From:**
**Sent:**
**To:**
**Subject:**

Labor camp with capacity for 92 people ,built in 2011-2012

Building structure,concrete,electrical,plumbing, with bathrooms,showers,sinks,insulation ,and Sheetrock. $ 593,250

Septic system ,excavation,tanks,clean outs ,drain fields. $ 131,000

Excavation, grading,gravel,parking $ 35,000

Washers,dryers,beds,refrigerators,air conditioning,stainless Counters,cook stoves,furnishings,lighting,ceiling fans, Shade cloth,posts. $ 40,300

Permits,planning dept, engineering. $ 18,000

———————-

Totals. $ 817;550

These totals do not include the price of the land and
Two acres of orchard removal..

Sent from my iPad

# KELLY & O'BRIEN CONSTRUCTION INC.

6221 KELLY ~~XXXXXXXX~~ CUTOFF RD.
THE DALLES, OR 97058

# JOB ESTIMATE

Document 31

BBR# 73148

GARY KELLY 296-2951 — LICENSED • BONDED • NEW CONSTRUCTION • REMODELING — MICHAEL O'BRIEN 296-3439

TO

| PHONE | DATE |
|---|---|
| 296-5683 | 11-11-92 |

*The undersigned proposes to furnish all materials and perform all labor necessary to complete the following:*

Build 30' x 100' Migrant Housing to code.

6 - 15' x 15' units with 1-door 2-windows

1 - 10' x 15' units with 1-door 1-window

All specs will be to plans

All devider walls will have 5/8 fire rock on two sides

NO PLUMBING

NO ELECTRICAL

NO EXCAVATION OR FILL

NO GUTTERS

TOTAL PRICE: $28,745.00

DOWN PAYMENT: $10,000.00

*All of the above work is to be completed in a substantial and workmanlike manner according to standard practices for the sum of* Twenty-Eight Thousand Seven Hundred Forty-Five 00/100 ($28745.00) *dollars.*

*Payments will be made as the work progresses to the value of percent of all work completed. The entire amount of contract will be paid within 10 days after completion.*

*Any alteration or deviation from the above specifications involving extra cost of material or labor will be executed only upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.*

## ACCEPTANCE

*You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount stated in said proposal in accordance with the terms thereof.*

*Dated* _____, *19* ____ X _____

X _____

Document 32

PAID 7-13-05
$966.00
CHK #1235

# Change Order

HALE CONSTRUCTION NW, INC.
P.O. BOX 64
KLICKITAT, WA 98628
1-509-369-4607

Date: May 25, 2005

Owner:

Contractor: HALE CONSTRUCTION,

Project name: Picker Housing

Change order number: #3

Original contract date: February 2, 2005

| You are directed to make the following changes in this contract: | |
|---|---|
| Add: 12 Additional Can Lights @ $70.00 each - $840.00 | |
| | |
| | |
| | |
| | |
| Sub-total .....$840.00 | |
| Profit & Overhead 126.00<br>**Total** **$966.00** | |

| | |
|---|---|
| The original contract sum was: | $270,490.00 |
| Net amount of previous change orders: | 1741.10 |
| Total original contract amount plus or minus net change orders: | 272,231.10 |
| Total amount of this change order: | **966.00** |
| The new contract amount including this change order will be: | 273,197.10 |
| The contract time will be changed by the following number of days: | ( 3 ) Days |
| The date of completion as of the date of this change order is: | June 10, 2005 |

**Contractor:**
Hale Construction Northwest, Inc.
Company name
P. O. Box 64
Address
Klickitat, WA 98628
City, State, Zip
May 25, 2005
Date

**Owner:**

City, State, Zip
May, 25, 2005
Date

Document 33



| | Materials Cost | Orchard Labor | Owner Labor | Labor Cost | Total |
|---|---|---|---|---|---|
| Permit | 782 | | | | 782 |
| Foundation | 3,045 | 738 | 816 | 1,554 | 4,599 |
| Demolition | 15 | | | 0 | 15 |
| Framing | 5,455 | 1,416 | 3,352 | 4,768 | 10,223 |
| Exterior | 1,529 | 630 | 704 | 1,334 | 2,863 |
| Roof | 4,232 | 144 | 128 | 272 | 4,504 |
| Electrical | 3,799 | 102 | 640 | 742 | 4,541 |
| Interior | 4,444 | 846 | 2,552 | 3,398 | 7,842 |
| | | | | | |
| Total | 23,300 | 3,876 | 8,192 | 12,068 | 35,368 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 10/10/09 | Footing | 20x100 6mil plastic | Lowes | 74.00 | 1 | | 74.00 |
| 10/17/09 | Footing | Dobies | Kriegs | 0.48 | 30 | | 14.40 |
| 10/17/09 | Footing | Rebar | Kriegs | 6.10 | 15 | | 91.50 |
| 10/17/09 | Footing | 24" stakes | Kriegs | 9.35 | 1 | | 9.35 |
| 10/17/09 | Footing | 8D duplex nails | Kriegs | 2.00 | 2 | | 4.00 |
| 10/23/09 | Footing | Rebar cutter | Rental Center | 24.00 | 1 | | 24.00 |
| 10/23/09 | Footing | 4.5 yd 3000 psi mix | HR Sand & Gravel | 108.95 | 4.5 | | 490.28 |
| 10/23/09 | Footing | Standby time | HR Sand & Gravel | 42.00 | 1 | | 42.00 |
| 10/23/09 | Stemwall | 3/4"x4x8 CDX plywood | Kriegs | 20.95 | 30 | | 628.50 |
| 10/23/09 | Stemwall | 8" plastic foundation vents | Kriegs | 8.95 | 8 | | 71.60 |
| 10/23/09 | Stemwall | 8" x 3/4" Spreader Cleat | Kriegs | 0.65 | 50 | | 32.50 |
| 10/23/09 | Stemwall | 8" x4-3/4" Short end snap ties | Kriegs | 0.60 | 120 | | 72.00 |
| 10/23/09 | Stemwall | Snap tie shoe deposit | Kriegs | 1.50 | 240 | | 360.00 |
| 10/23/09 | Stemwall | 6"x50' foam Sill Seal | Kriegs | 4.46 | 2 | | 8.92 |
| 10/23/09 | Stemwall | J-bolts | Kriegs | 0.42 | 16 | | 6.72 |
| 10/23/09 | Stemwall | 3x3x 0.229 plate washers | Kriegs | 0.81 | 16 | | 12.96 |
| 10/26/09 | Stemwall | 1/2"x8 j bolts | Kriegs | 0.42 | -16 | | -6.72 |
| 10/26/09 | Stemwall | 1/2"x10 j bolts | Kriegs | 0.60 | 16 | | 9.60 |
| 10/26/09 | Stemwall | 1/2"x20 rebar | Kriegs | 6.10 | 20 | | 122.00 |
| 10/26/09 | Stemwall | 1/2"x20 rebar | Kriegs | 6.10 | -6 | | -36.60 |
| 10/28/09 | Stemwall | J-bolts | Tum-a-Lum | 0.59 | 10 | | 5.90 |
| 10/28/09 | Stemwall | 8.0 yd 6sk peagravel | HR Sand & Gravel | 116.25 | 8 | | 930.00 |
| 10/28/09 | Stemwall | Concrete pumping | Muenzer Concrete Pumping | 248.00 | 1 | | 248.00 |
| 10/31/09 | Stemwall | Torx bit | HR Supply | 0.99 | 1 | | 0.99 |
| 11/2/09 | Stemwall | 3" ABS | BPS | 16.05 | 2 | | 32.10 |
| 11/2/09 | Stemwall | 3" flex coupler | BPS | 6.42 | 2 | | 12.83 |
| 11/2/09 | Drainage | Foundation coating | HR Supply | 31.99 | 1 | | 31.99 |
| 11/2/09 | Drainage | Brush | HR Supply | 4.49 | 1 | | 4.49 |
| 11/3/09 | Drainage | ADS cap | HR Supply | 1.19 | 1 | | 1.19 |
| 11/3/09 | Drainage | Weedblock | HR Supply | 21.99 | 1 | | 21.99 |
| 11/3/09 | Drainage | Weedblock | HR Supply | 14.49 | 1 | | 14.49 |
| 11/3/09 | Drainage | 1.88 tn drain rock | HR Sand & Gravel | 15.85 | 1.88 | | 29.80 |
| 11/3/09 | Stemwall | 8" plastic foundation vents | Kriegs | 8.95 | -1 | | -8.95 |
| 11/3/09 | Stemwall | Snap tie shoe deposit | Kriegs | 1.50 | -240 | | -360.00 |
| 11/3/09 | Stemwall | Snap tie shoe 2 week rental | Kriegs | 0.15 | 240 | | 36.00 |
| 11/3/09 | Stemwall | 8" x4-3/4" Short end snap ties | Kriegs | 0.60 | -5 | | -3.00 |
| 11/4/09 | Drainage | ADS cap | HR Supply | 1.19 | 1 | | 1.19 |
| 11/4/09 | Drainage | 3"x10' perf tube | HR Supply | 4.27 | 4 | | 17.06 |
| 11/4/09 | Drainage | Foam | HR Supply | 6.49 | 1 | | 6.49 |
| 11/17/09 | Drainage | 3"x10' perf tube | HR Supply | 4.49 | -2 | | -8.98 |
| | | | | | | | |
| | | | | | | | 3044.59 |

| | Date | Supplies | Description | Vendor | Unit cost | Quanity | Discount | Cost |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | 10/23/09 | Sill plate | 2x6x12 PT | Kriegs | 9.60 | 3 | | 28.80 |
| 3 | 10/23/09 | Sill plate | 2x6x14 PT | Kriegs | 10.78 | 3 | | 32.34 |
| 4 | 10/23/09 | Sill plate | 2x6x16 PT | Kriegs | 12.96 | 3 | | 38.88 |
| 7 | 10/23/09 | Framing | Nails - galv 16d common | Kriegs | 2.25 | 10 | | 22.50 |
| 8 | 10/23/09 | Framing | Nails -16d VC sinkers | Kriegs | 1.58 | 10 | | 15.80 |
| 9 | 10/23/09 | Framing | Nails - 8d VC sinkers | Kriegs | 1.31 | 5 | | 6.55 |
| 10 | 10/23/09 | Framing | Screws - 1 3/4" dacro | Kriegs | 6.75 | 10 | | 67.50 |
| 11 | 10/23/09 | Framing | Screws - 2" dacro | Kriegs | 7.52 | 10 | | 75.20 |
| 12 | 10/23/09 | Framing | Screws - 3" dacro | Kriegs | 7.16 | 10 | | 71.60 |
| 13 | 10/26/09 | Framing | Matsushita 7-1/4" 24T | Kriegs | 10.85 | 1 | | 10.85 |
| 18 | 10/23/09 | Floor | 2x8x16 PT ledger board | Kriegs | 20.16 | 3 | | 60.48 |
| 19 | 10/23/09 | Floor | 2x8x12 PT ledger board | Kriegs | 15.12 | 1 | | 15.12 |
| 20 | 10/23/09 | Floor | 2x10x12 joist | Kriegs | 8.64 | 30 | | 259.20 |
| 21 | 10/23/09 | Floor | 2x10x14 rim board | Kriegs | 10.22 | 6 | | 61.32 |
| 22 | 10/23/09 | Floor | 2x10x16 beam board | Kriegs | 11.68 | 9 | | 105.12 |
| 23 | 10/23/09 | Floor | 4x8 1-1/8 T&G subfloor | Kriegs | 31.25 | 21 | | 656.25 |
| 24 | 10/26/09 | Floor | LUS210Z joist hangers | Kriegs | 1.35 | 26 | | 35.10 |
| 25 | 10/26/09 | Floor | 1-1/2" Hot dip joist nails | Kriegs | 1.65 | 3 | | 4.95 |
| 26 | 11/3/09 | Sill plate | 3x3x 0.229 plate washers | Kriegs | 0.90 | 12 | | 10.80 |
| 28 | 11/7/09 | Floor | Subfloor adhesive | HR Supply | 5.19 | 5 | | 25.96 |
| 29 | 11/7/09 | Floor | Rotary rasp | HR Supply | 3.99 | 1 | | 3.99 |
| 30 | 11/7/09 | Floor | Ledger bolts | HR Supply | 2.39 | 3.94 | | 9.42 |
| 31 | 11/9/09 | Floor | Ledger bolts | HR Supply | 2.99 | 3.51 | | 10.49 |
| 32 | 11/10/09 | Floor | 2x10x12 joist | Tum-a-lum | 12.32 | 3 | | 36.96 |
| 33 | 11/16/09 | Floor | Tarp | HR Supply | 21.99 | 1 | | 21.99 |
| 34 | 11/17/09 | Floor | Subfloor adhesive | HR Supply | 6.49 | -1 | | -6.49 |
| 35 | 11/18/09 | Floor | Foam cell weatherstripping | HR Supply | 3.49 | 5 | | 17.45 |
| 36 | 11/18/09 | Floor | Rubber weatherstripping | HR Supply | 4.79 | 1 | | 4.79 |
| 37 | 11/23/09 | Floor | Caulk | HR Supply | 5.49 | 3 | | 16.47 |
| 42 | 10/23/09 | Wall | 2x6 92 5/8" stud | Kriegs | 2.56 | 50 | | 128.00 |
| 43 | 10/23/09 | Wall | 2x6 8 | Kriegs | 2.56 | 10 | | 25.60 |
| 44 | 10/23/09 | Wall | 2x6x12 plate | Kriegs | 4.20 | 6 | | 25.20 |
| 45 | 10/23/09 | Wall | 2x6x14 plate | Kriegs | 4.41 | 3 | | 13.23 |
| 46 | 10/23/09 | Wall | 2x6x20 plate | Kriegs | 8.20 | 6 | | 49.20 |
| 47 | 10/23/09 | Wall | 4x10 header | Kriegs | 16.20 | 3 | | 48.60 |
| 49 | 11/13/09 | Wall | 4x10x10 header | Kriegs | 16.20 | -3 | | -48.60 |
| 50 | 11/13/09 | Wall | 4x10x12 header | Kriegs | 19.44 | 1 | | 19.44 |
| 51 | 11/13/09 | Wall | 4x10x16 header | Kriegs | 25.92 | 1 | | 25.92 |
| 52 | 11/13/09 | Wall | Plywood - 1/2-inch CDX | Kriegs | 12.80 | 30 | | 384.00 |
| 53 | 11/13/09 | Wall | 2x4 92 5/8" stud | Kriegs | 1.58 | 50 | | 79.00 |
| 54 | 11/13/09 | Wall | 2x6x12 | Kriegs | 4.20 | 31 | | 130.20 |
| 55 | 11/13/09 | Wall | Delivery | Kriegs | 20.00 | 1 | | 20.00 |
| 57 | 11/20/09 | Wall | Fasteners | Home Depot | 19.99 | 1 | | 19.99 |
| 59 | 11/24/09 | Floor | Fasteners/nails | Home Depot | 26.78 | 1 | | 26.78 |
| 60 | 11/24/09 | Wall | Weatherstrip | Home Depot | 2.97 | 5 | | 14.85 |
| 62 | 11/24/09 | Wall | 2x6x12 | Kriegs | 4.20 | 20 | | 84.00 |
| 63 | 11/24/09 | Wall | 2x6 92 5/8" stud | Kriegs | 2.37 | 20 | | 47.40 |
| 64 | 11/24/09 | Roof | 2x10x14 | Kriegs | 10.78 | 28 | | 301.84 |
| 65 | 11/24/09 | Roof | H2.5Z | Kriegs | 0.38 | 52 | | 19.76 |
| 66 | 11/24/09 | Roof | Delivery | Kriegs | 20.00 | 1 | | 20.00 |
| 67 | 11/23/09 | Floor | Saw blade | HR Supply | 10.99 | 1 | | 10.99 |
| 69 | 11/24/09 | Roof | MATA24 Med strap tie | Tum-a-lum | 1.69 | 6 | 10% | 9.13 |
| 70 | 11/24/09 | Roof | H102 Hurricane Tie | Tum-a-lum | 2.19 | 24 | 10% | 47.30 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 72 | 12/6/09 | Wall | Vinyl coated sinkers | Lowes | 9.77 | 1 | | 9.77 |
| 77 | 1/5/10 | Wall | Windows | Kriegs | 154.09 | 5 | | 770.45 |
| 79 | 1/20/10 | Roof | 2x10x16 | Kriegs | 11.68 | 28 | | 327.04 |
| 80 | 1/20/10 | Roof | 2x4x12 | Kriegs | 3.00 | 4 | | 12.00 |
| 81 | 1/20/10 | Roof | 2x4x14 | Kriegs | 3.50 | 14 | | 49.00 |
| 82 | 1/20/10 | Roof | 2x4x20 | Kriegs | 5.20 | 8 | | 41.60 |
| 83 | 1/20/10 | Roof | Plywood - 3/4-inch CDX | Kriegs | 19.10 | 25 | | 477.50 |
| 84 | 1/20/10 | Wall | Grace Vycor Plus 6" x 75' | Kriegs | 19.76 | 2 | | 39.52 |
| 85 | 1/20/10 | Wall | 2x4x8 Foamular/Blue board | Kriegs | 36.50 | 0.5 | | 18.25 |
| 86 | 1/20/10 | Roof | Delivery | Kriegs | 15.00 | 1 | | 15.00 |
| 91 | 2/9/10 | Wall | Tyvek | Kriegs | 204.90 | 1 | | 204.90 |
| 92 | 2/9/10 | Framing | Plastic cap nails | Tum-a-lum | 29.30 | 1 | | 29.30 |
| 94 | 2/13/10 | Framing | 2x8x10 | Kriegs | 3.80 | 10 | | 38.00 |
| 96 | 2/17/10 | Roof | 2x8x16 | Kriegs | 7.60 | 2 | | 15.20 |
| 97 | 2/17/10 | Roof | 2x6x14 | Kriegs | 4.41 | 4 | | 17.64 |
| 98 | 2/17/10 | Roof | 2x6x16 | Kriegs | 5.04 | 4 | | 20.16 |
| 100 | 2/21/10 | Roof | Fasteners/nails | Home Depot | 26.78 | 1 | | 26.78 |
| 102 | 2/25/10 | Roof | LUS28Z joist hanger | Tum-a-lum | 1.39 | 12 | 10% | 15.01 |
| 103 | 2/25/10 | Roof | Plywood - 3/4-inch CDX | Tum-a-lum | 22.46 | 2 | 10% | 40.43 |
| 104 | 2/25/10 | Roof | 2x4 92 5/8" stud | Tum-a-lum | 2.51 | 6 | 10% | 13.55 |
| 106 | 3/11/10 | Roof | Joist hanger nails | Tum-a-lum | 2.75 | 1.5 | 10% | 3.71 |
| 108 | 4/13/10 | Roof | 2-3/8" nails | Home Depot | 19.98 | 1 | | 19.98 |
| 109 | 4/13/10 | Roof | Fastener | Home Depot | 25.78 | 1 | | 25.78 |
| 110 | 4/21/10 | Roof | Nails -16d VC sinkers | Kriegs | 3.35 | 1 | | 3.35 |
| | | | | | | | | |
| | | | | | | | | 5455.14 |
| | | | | | | | | |
| 15 | | Floor | Labor | | rds 12.00 | **25** | | 300.00 |
| 16 | | Floor | Labor | | 16.00 | **28.5** | | 456.00 |
| 39 | | Wall | Labor | | rds 12.00 | **38.5** | | 462.00 |
| 40 | | Wall | Labor | | 16.00 | **71** | | 1136.00 |
| 74 | | Roof | Labor | | rds 12.00 | **54.5** | | 654.00 |
| 75 | | Roof | Labor | | 16.00 | **110** | | 1760.00 |

| | Date | Supplies | Description | Vendor | Unit cost | Quanity | Discount | Cost |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| 1 | 10/28/09 | Gutter | 4"x10' gutter | Tum-a-Lum | 8.87 | 5 | | 44.33 |
| 2 | 10/28/09 | Gutter | Downspout | Tum-a-Lum | 12.29 | 1 | | 12.28 |
| 3 | 10/28/09 | Gutter | Center drop | Tum-a-Lum | 6.47 | 1 | | 6.47 |
| 4 | 10/28/09 | Gutter | Joint connector | Tum-a-Lum | 3.23 | 4 | | 12.92 |
| 5 | 10/28/09 | Gutter | Support bracket | Tum-a-Lum | 3.23 | 10 | | 32.31 |
| 7 | 2/9/10 | Roofing | 9 x 125' Tyvek | Kriegs | 204.90 | 1 | | 204.90 |
| 9 | 3/31/10 | Siding | T1-11 siding 8"o.c. shop grade | Kriegs | 18.40 | 23 | | 423.20 |
| 10 | 3/31/10 | Siding | 8' aluminum soffit vent | Kriegs | 4.35 | 7 | | 30.45 |
| 11 | 3/31/10 | Siding | Plywood - 5/8-inch CDX | Kriegs | 19.75 | 6 | | 118.50 |
| 13 | 4/13/10 | Siding | 2 3/8" Fasteners | Home Depot | 19.98 | 1 | | 19.98 |
| 14 | 4/13/10 | Siding | Box galv nails | Home Depot | 25.78 | 1 | | 25.78 |
| 16 | 4/30/10 | Siding | 8' aluminum soffit vent | Kriegs | 4.35 | 6 | | 26.10 |
| 21 | 6/7/10 | Paint | Royal Exterior oil primer | HR Supply | 20.99 | 2 | | 41.98 |
| 28 | 6/12/10 | Siding | 8' aluminum soffit vent | Kriegs | 4.35 | 6 | | 26.10 |
| 22 | 6/22/10 | Paint | Royal Exterior oil primer | HR Supply | 20.99 | 4 | | 83.96 |
| 23 | 7/7/10 | Paint | Royal Exterior oil primer | HR Supply | 21.74 | 2 | | 43.48 |
| 25 | 7/8/10 | Paint | 1 gallon Super Spec | Morgan Paint | 29.24 | 1 | | 29.24 |
| 26 | 7/8/10 | Paint | 5 gallon Super Spec | Morgan Paint | 127.59 | 1 | | 127.59 |
| 30 | 7/13/10 | Siding | 8' aluminum soffit vent | Tum-a-lum | 4.94 | 1 | 10% | 4.45 |
| 31 | 7/13/10 | Siding | 5/8"x10' Galv Ply Edge Z Flashing | Tum-a-lum | 3.39 | 10 | 10% | 30.51 |
| 33 | 7/14/10 | Siding | T1-11 siding 8"o.c. shop grade | Kriegs | 19.90 | 7 | | 139.30 |
| 34 | 7/14/10 | Siding | 1-1/4"x10' Galv Z flashing | Kriegs | 3.95 | 3 | | 11.85 |
| 35 | 7/14/10 | Siding | Cart Sashco Big Stretch Caulk | Kriegs | 5.70 | 2 | | 11.40 |
| 37 | 7/21/10 | Paint | Royal Exterior oil primer | HR Supply | 21.74 | 1 | | 21.74 |
| | | | | | | | | |
| | | | | | | | | 1528.82 |
| | | | | | | | | |
| 18 | | Exterior | Labor | rds | 12.00 | **52.5** | | 630.00 |
| 19 | | Exterior | Labor | | 16.00 | **44** | | 704.00 |

| 1 | Date | Supplies | Description | Vendor | Unit cost | Quanity | Discount | Cost |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| 6 | 2/9/10 | Roofing | #30 ASTM Felt 2 SQ | Kriegs | 26.05 | 8 | | 208.40 |
| 7 | 2/9/10 | Roofing | 1-1/4" Plastic Cap nails | Kriegs | 29.30 | 1 | | 29.30 |
| 11 | 3/10/10 | Roofing | Pabco 3 tab - timber blend | Walston | 85.00 | 4 | | 340.00 |
| 12 | 3/10/10 | Roofing | 1" x 3" 5/12 brown | Walston | 10.00 | 6 | | 60.00 |
| 13 | 3/10/10 | Roofing | T style brown | Walston | 12.50 | 2 | | 25.00 |
| 15 | 3/10/10 | Roofing | Standing seam 28' x 1' | Walston | | 57 | | 0.00 |
| 16 | 3/10/10 | Roofing | Eave trim 2/12 | Walston | | 6 | | 0.00 |
| 17 | 3/10/10 | Roofing | Gable trim | Walston | | 6 | | 0.00 |
| 18 | 3/10/10 | Roofing | Ridge caps | Walston | | 6 | | 0.00 |
| 19 | 3/10/10 | Roofing | Dektite #4 and #3 | Walston | | 2 | | 0.00 |
| 20 | 3/10/10 | Roofing | Tube flex seal | Walston | | 1 | | 0.00 |
| 21 | 3/10/10 | Roofing | Screws | Walston | | 1 | | 0.00 |
| 9 | 3/11/10 | Roofing | #30 ASTM Felt 2 SQ | Tum-a-lum | 25.79 | 1 | | 25.79 |
| 22 | 3/17/10 | Roofing | Shipping | Walston | | 1 | | 0.00 |
| 23 | 3/18/10 | Roofing | Labor | Walston | | 1 | | 0.00 |
| 24 | 3/18/10 | Roofing | Lump sum bid | Walston | 3469.20 | 1 | | 3469.20 |
| 26 | 7/22/10 | Roofing | ABS 1.5" san tee | HR Supply | 1.99 | 1 | | 1.99 |
| 27 | 7/22/10 | Roofing | ABS 1.5" vent tee | HR Supply | 1.79 | 3 | | 5.37 |
| 28 | 7/22/10 | Roofing | ABS 3 to 1.5" bushing | HR Supply | 3.79 | 1 | | 3.79 |
| 29 | 7/22/10 | Roofing | ABS 3" elbow | HR Supply | 6.99 | 1 | | 6.99 |
| 30 | 7/22/10 | Roofing | ABS 3" san tee | HR Supply | 5.99 | 1 | | 5.99 |
| 31 | 7/23/10 | Roofing | ABS 1.5" pipe | HR Supply | 0.80 | 39 | | 31.24 |
| 32 | 7/23/10 | Roofing | ABS 3" pipe | HR Supply | 1.99 | 9.5 | | 18.91 |
| 33 | | | | | | | | |
| 34 | | | | | | | | 4231.97 |
| 36 | | | | | | | | |
| 3 | | Roofing | Labor | ards | 12.00 | **12** | | 144.00 |
| 4 | | Roofing | Labor | | 16.00 | **8** | | 128.00 |

| | Date | Supplies | Description | Vendor | Unit cost | Quanity | Discount | Cost |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | 2/24/10 | Electrical | Permit Fee | Land Electric | 124.32 | 1 | | 124.32 |
| 4 | 2/24/10 | Electrical | Electrician rewire main panel | Land Electric | 60.00 | 16 | | 960.00 |
| 6 | 2/24/10 | Electrical | 200amp main panel | Land Electric | 138.80 | 1 | | 138.80 |
| 7 | 2/24/10 | Electrical | 4/0 XHHW Alum | Land Electric | 0.79 | 30 | | 23.70 |
| 8 | 2/24/10 | Electrical | 2/0 XHHW Alum | Land Electric | 0.52 | 15 | | 7.80 |
| 9 | 2/24/10 | Electrical | 1/0 SER Alum | Land Electric | 2.05 | 55 | | 112.75 |
| 10 | 2/24/10 | Electrical | #4 Bare CU | Land Electric | 0.60 | 5 | | 3.00 |
| 11 | 2/24/10 | Electrical | 100a 240v double pole breakers | Land Electric | 37.66 | 1 | | 37.66 |
| 12 | 2/24/10 | Electrical | 2" roof flashing | Land Electric | 9.27 | 1 | | 9.27 |
| 13 | 2/24/10 | Electrical | 1 pole 20 amp ARC-F breaker | Land Electric | 44.12 | 4 | | 176.48 |
| 14 | 2/24/10 | Electrical | 20a 240v double pole breakers | Land Electric | 8.40 | 4 | | 33.60 |
| 15 | 2/24/10 | Electrical | 20a 120v single pole breakers | Land Electric | 5.70 | 4 | | 22.80 |
| 16 | 2/24/10 | Electrical | 2" pipe mtg service holder | Land Electric | 10.30 | 1 | | 10.30 |
| 17 | 2/24/10 | Electrical | 2" galvanized steel conduit | Land Electric | 4.90 | 10 | | 49.00 |
| 18 | 2/24/10 | Electrical | 10-2 NMB wire | Land Electric | 0.45 | 50 | | 22.50 |
| 19 | 2/24/10 | Electrical | 12-2 MC wire | Land Electric | 0.32 | 750 | | 240.00 |
| 20 | 2/24/10 | Electrical | 12-3 NMB wire | Land Electric | 0.38 | 80 | | 30.40 |
| 21 | 2/24/10 | Electrical | 1g nail-on plastic box | Land Electric | 0.44 | 30 | | 13.20 |
| 22 | 2/24/10 | Electrical | 3/0 nail-on box | Land Electric | 1.95 | 5 | | 9.75 |
| 23 | 2/24/10 | Electrical | 3/0 cut-in box | Land Electric | 2.25 | 4 | | 9.00 |
| 24 | 2/24/10 | Electrical | 3M stakit | Land Electric | 0.38 | 25 | | 9.50 |
| 25 | 2/24/10 | Electrical | Grdrd clamp | Land Electric | 3.80 | 1 | | 3.80 |
| 26 | 2/24/10 | Electrical | Ground bar kit | Land Electric | 11.56 | 1 | | 11.56 |
| 27 | 2/24/10 | Electrical | Cadet wall can | Land Electric | 15.86 | 8 | | 126.88 |
| 28 | 2/24/10 | Electrical | Small parts | Land Electric | 13.50 | 2 | | 27.00 |
| 30 | 3/31/10 | Electrical | Lampholder | Home Depot | 1.19 | 5 | | 5.95 |
| 31 | 3/31/10 | Electrical | 4" square box | Home Depot | 1.94 | 3 | | 5.82 |
| 32 | 3/31/10 | Electrical | Octagon box | Home Depot | 1.09 | 5 | | 5.45 |
| 33 | 3/31/10 | Electrical | 4" square box cover | Home Depot | 0.57 | 3 | | 1.71 |
| 35 | 4/1/10 | Electrical | Attic ceiling boxes | HR Supply | 1.29 | 10 | | 12.90 |
| 36 | 4/2/10 | Electrical | Square metal boxes | HR Supply | 2.79 | 3 | | 8.37 |
| 37 | 4/2/10 | Electrical | Box covers | HR Supply | 0.99 | 3 | | 2.97 |
| 38 | 4/4/10 | Electrical | Fan box | Home Depot | 3.77 | 5 | | 18.85 |
| 39 | 4/9/10 | Electrical | Lampholders | HR Supply | 1.99 | 4 | | 7.96 |
| 40 | 4/9/10 | Electrical | Double box | HR Supply | 1.29 | 2 | | 2.58 |
| 41 | 4/12/10 | Electrical | Lampholders | HR Supply | 1.99 | 2 | | 3.98 |
| 42 | 4/12/10 | Electrical | 100w bulbs | HR Supply | 1.79 | 3 | | 5.37 |
| 43 | 4/12/10 | Electrical | Lampholders | HR Supply | 1.99 | 2 | | 3.98 |
| 44 | 4/13/10 | Electrical | Wire staples | Home Depot | 1.70 | 1 | | 1.70 |
| 45 | 4/13/10 | Electrical | 250' 12/2 wire | Home Depot | 69.87 | 1 | | 69.87 |
| 46 | 4/23/10 | Electrical | 100' 12/3 wire | HR Supply | 89.99 | 1 | | 89.99 |
| 48 | 5/3/10 | Electrical | Square metal boxes | HR Supply | 2.79 | -4 | | -11.16 |
| 49 | 5/3/10 | Electrical | Square metal boxes | HR Supply | 2.79 | -4 | | -11.16 |
| 50 | 5/3/10 | Electrical | Octogan box cover | HR Supply | 1.29 | 1 | | 1.29 |
| 51 | 5/3/10 | Electrical | Cable clamp | HR Supply | 0.49 | 4 | | 1.96 |
| 52 | 5/8/10 | Electrical | Wallplates | Home Depot | 3.60 | 2 | | 7.20 |
| 53 | 5/8/10 | Electrical | TR outlets | Home Depot | 9.99 | 2 | | 19.98 |
| 54 | 5/8/10 | Electrical | Switches | Home Depot | 4.58 | 1 | | 4.58 |
| 56 | 6/11/10 | Electrical | Wire smoke detectors/heaters | Land Electric | 60.00 | 3 | | 180.00 |
| 57 | 6/11/10 | Electrical | Smoke detectors | Land Electric | 13.99 | 8 | | 111.92 |
| 58 | 6/11/10 | Electrical | Cadet Heaters 1500/2000w | Land Electric | 85.93 | 8 | | 687.44 |
| 59 | 6/11/10 | Electrical | Cadet grill and knob | Land Electric | 18.26 | 8 | | 146.08 |
| 60 | 6/26/10 | Electrical | 42" Ceiling Fans | Home Depot | 49.97 | 4 | | 199.88 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 61 | 6/26/10 | Electrical | Ceiling light fixtures | Home Depot | 9.77 | 4 | | 39.08 |
| 63 | 7/1/10 | Electrical | 42" Ceiling Fans | Home Depot | 49.97 | -2 | | -99.94 |
| 64 | 7/1/10 | Electrical | Almond wall plate | Home Depot | 1.25 | 4 | | 5.00 |
| 65 | 7/1/10 | Electrical | Almond wall plate | Home Depot | 0.44 | 1 | | 0.44 |
| 66 | 7/12/10 | Electrical | Smoke detectors | Platt | 12.60 | 1 | | 12.60 |
| 67 | 7/12/10 | Electrical | TR outlets | Platt | 1.12 | 10 | | 11.23 |
| 68 | 7/13/10 | Electrical | Photo control | Platt | 9.57 | 1 | | 9.57 |
| 69 | 7/13/10 | Electrical | Lt almond outlet cover | Platt | 0.29 | 10 | | 2.90 |
| 70 | 7/13/10 | Electrical | 13w flourescent bulb | Platt | 0.99 | 6 | | 5.94 |
| 71 | 7/13/10 | Electrical | Waterproof box | Platt | 6.67 | 1 | | 6.67 |
| 72 | 7/13/10 | Electrical | Lt almond switch cover | Platt | 0.29 | 4 | | 1.16 |
| 73 | 7/13/10 | Electrical | Wall plate | Tum-a-lum | 0.59 | 3 | 10% | 1.59 |
| 74 | 7/21/10 | Electrical | 13w flourescent bulb | Platt | 0.99 | 4 | | 3.96 |
| | | | | | | | | |
| 81 | | | | | | | | 3798.73 |
| | | | | | | | | |
| 76 | | Electrical | Labor | | rds 12.00 | **8.5** | | 102.00 |
| 77 | | Electrical | Labor | | 16.00 | **40** | | 640.00 |
| 78 | | | | | | | | |

| 1 | Date | Supplies | Description | Vendor | Unit cost | Quanity | Discount | Cost |
|---|---|---|---|---|---|---|---|---|
| 3 | 3/31/10 | Insulation | Wall R-19 insulation 24x93 | Kriegs | 58.75 | 6 | | 352.50 |
| 4 | 3/31/10 | Insulation | Ceiling R-38 insulation 24x4 | Kriegs | 56.70 | 10 | | 567.00 |
| 5 | 3/31/10 | Insulation | Floor R-30 insulation 24x48 | Kriegs | 61.20 | 7 | | 428.40 |
| 6 | 3/31/10 | Insulation | Insulation baffles | Kriegs | 1.58 | 13 | | 20.54 |
| 7 | 3/31/10 | Insulation | 24" Insulation supports | Kriegs | 0.15 | 200 | | 30.00 |
| 8 | 3/31/10 | Insulation | R-13-15 insulation | Kriegs | 40.30 | 1 | | 40.30 |
| 9 | 4/3/10 | Insulation | Staples | HR Supply | 3.99 | 2 | | 7.98 |
| 11 | 4/27/10 | Wallboard | 1 5/8" wallboard screws | Kriegs | 2.21 | 8 | | 17.68 |
| 12 | 4/27/10 | Wallboard | Wallboard joint compound | Kriegs | 11.16 | 3 | | 33.48 |
| 13 | 4/27/10 | Wallboard | Wallboard joint tape | Kriegs | 2.93 | 1 | | 2.93 |
| 14 | 4/27/10 | Wallboard | 1/2" 4x8x12 wallboard | Kriegs | 10.00 | 25 | | 250.00 |
| 15 | 4/27/10 | Wallboard | 5/8" 4x8x12 wallboard | Kriegs | 11.65 | 20 | | 233.00 |
| 24 | 5/3/10 | Wallboard | Sheetrock jack rental | Rental Center | 60.00 | 1 | | 60.00 |
| 16 | 5/5/10 | Wallboard | 5/8" 4x8x8 wallboard | Kriegs | 8.50 | 1 | | 8.50 |
| 17 | 5/5/10 | Wallboard | 1 5/8" wallboard screws | Kriegs | 2.21 | 1 | | 2.21 |
| 18 | 5/13/10 | Wallboard | Joint compound | HR Supply | 6.99 | 1 | | 6.99 |
| 19 | 5/14/10 | Wallboard | Sandscreens | HR Supply | 2.99 | 2 | | 5.98 |
| 20 | 5/27/10 | Wallboard | Joint topping compound | HR Supply | 10.99 | 1 | | 10.99 |
| 21 | 5/29/10 | Wallboard | Sanding screens | HR Supply | 2.99 | 1 | | 2.99 |
| 22 | 6/2/10 | Wallboard | Joint topping compound | HR Supply | 10.99 | 1 | | 10.99 |
| 23 | 6/2/10 | Wallboard | Joint topping compound | HR Supply | 10.99 | 1 | | 10.99 |
| 25 | 6/3/10 | Wallboard | Texture hopper gun | Rental Center | 20.00 | 1 | | 20.00 |
| 27 | 6/4/10 | Paint | PVA primer | HR Supply | 10.99 | 1 | | 10.99 |
| 28 | 6/7/10 | Paint | Interor latex satin | HR Supply | 24.99 | 8 | | 199.92 |
| 35 | 6/8/10 | Paint | Primer | Morgan Paint | 58.00 | 1 | | 58.00 |
| 29 | 6/9/10 | Paint | Sanding screens | HR Supply | 2.99 | 1 | | 2.99 |
| 37 | 6/12/10 | Flooring | 5/8" Particle board | Kriegs | 11.65 | 20 | | 233.00 |
| 38 | 6/12/10 | Trim | 1x5 MDF | Kriegs | 0.68 | 70 | | 47.60 |
| 39 | 6/12/10 | Trim | 1x6 MDF | Kriegs | 0.79 | 48 | | 37.92 |
| 40 | 6/12/10 | Trim | 1x8 MDF | Kriegs | 1.08 | 40 | | 43.20 |
| 41 | 6/12/10 | Trim | Opening trim | Kriegs | 0.40 | 12 | | 4.80 |
| 30 | 6/15/10 | Paint | Interior semigloss | HR Supply | 25.99 | 1 | | 25.99 |
| 46 | 6/18/10 | Flooring | Ring shank nails | Tum-a-lum | 9.99 | 1 | 10% | 8.99 |
| 55 | 6/21/10 | Flooring | Carpet | Swell city | 1.50 | 648 | | 972.00 |
| 56 | 6/21/10 | Flooring | Installation | Swell city | 0.60 | 648 | | 388.80 |
| 47 | 6/22/10 | Trim | 3 1/4 baseboard | Tum-a-lum | 0.42 | 192 | 10% | 72.58 |
| 48 | 6/28/10 | Trim | 1x6x8 | Tum-a-lum | 3.08 | 4 | 10% | 11.09 |
| 49 | 6/28/10 | Trim | 1x6x10 | Tum-a-lum | 3.85 | 4 | 10% | 13.86 |
| 50 | 6/29/10 | Trim | 1x5 MDF | Tum-a-lum | 0.75 | 8 | 10% | 5.40 |
| 51 | 6/29/10 | Trim | 1x8 MDF | Tum-a-lum | 1.22 | 8 | 10% | 8.78 |
| 52 | 6/29/10 | Trim | PFJ colonial casing | Tum-a-lum | 0.73 | 32 | 10% | 21.02 |
| 53 | 6/29/10 | Trim | 3 1/4 baseboard | Tum-a-lum | 0.42 | 8 | 10% | 3.02 |
| 58 | 7/1/10 | Doors | Tylo lock sets | Home Depot | 5.97 | 4 | | 23.88 |
| 31 | 7/3/10 | Paint | Pro Interior semigloss | HR Supply | 15.99 | 2 | | 31.98 |
| 60 | 7/6/10 | Trim | 1x4x8 | Tum-a-lum | 1.94 | 11 | 10% | 19.21 |
| 61 | 7/6/10 | Trim | 1x4x10 | Tum-a-lum | 2.46 | 1 | 10% | 2.21 |
| 62 | 7/6/10 | Trim | 7/16 x1-1/8 FJ Pine trim | Tum-a-lum | 8.00 | 0.32 | 10% | 2.30 |
| 32 | 7/10/10 | Paint | Interior semigloss | HR Supply | 26.74 | 1 | | 26.74 |
| 33 | 7/12/10 | Paint | Pro Interior semigloss | HR Supply | 15.99 | 1 | | 15.99 |
| 64 | 7/19/10 | Trim | Caulk | HR Supply | 1.79 | 1 | | 1.79 |
| 65 | 7/19/10 | Doors | Deadbolt | HR Supply | 17.99 | 1 | | 17.99 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 66 | 7/19/10 | Doors | Door stops | HR Supply | 3.29 | 2 | | 6.58 |
| 67 | 7/19/10 | Doors | Mylar letters | HR Supply | 0.49 | 4 | | 1.96 |
| 2 | | | | | | | | |
| 69 | | | | | | | | 4444.03 |
| | | | | | | | | |
| 70 | | Insulation | Labor | | 12.00 | **8** | | 96.00 |
| 71 | | Insulation | Labor | | 16.00 | **18** | | 288.00 |
| 72 | | | | | | | | |
| 73 | | Wallboard | Labor | | 12.00 | **39.5** | | 474.00 |
| 74 | | Wallboard | Labor | | 16.00 | **82** | | 1312.00 |
| 75 | | | | | | | | |
| 76 | | Interior | Labor | | 12.00 | **20** | | 240.00 |
| 77 | | Interior | Labor | | 16.00 | **30.5** | | 488.00 |
| 78 | | | | | | | | |
| 79 | | Trim | Labor | | 12.00 | **3** | | 36.00 |
| 80 | | Trim | Labor | | 16.00 | **29** | | 464.00 |