



Invoice

Date	Invoice #
1/11/2023	259

PAID
Ango S.

Bill To Mike and Jan Sampeck 614 N. Church St. McKinney, TX 75069	Ship To
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/11/2023			
Quantity	Item Code	Description			Price Each	Amount
	02.10 Demo	Remove windows and replace \$300 x 34 each. Labor.			10,200.00	10,200.00
	02 Site Work	Remove and rebuild 9 porch columns \$275 each. Labor and materials.			2,475.00	2,475.00
	13 Windows & Trim	Framing - Resize rough opening for new windows to avoid tempered glass x 6 @ \$250 each. (gameroom, spare bedrooms x 2, 2nd floor living room). Labor.			1,500.00	1,500.00
	13 Windows & Trim	Trim - Raise 6 windows, 1 arch living room, 1 master. Labor and materials.			1,600.00	1,600.00
	02 Site Work	Remove and replace 12-ft window header and rebuild rough opening in master bedroom. Labor.			800.00	800.00
	02 Site Work	Remove and replace header in front living room. Labor.			300.00	300.00
	13 Windows & Trim	Enclose existing window in closet upstairs east wall (framing and siding). Labor.			150.00	150.00
	02 Site Work	Remove doors x 3 and install new doors includes door trim. Labor and materials.			1,400.00	1,400.00
	02 Site Work	Demo 5,800 Sq Ft siding and molding. Labor.			10,000.00	10,000.00
	07 Wall Frame	Install siding and trim. Rework apron for new siding. Labor.			22,000.00	22,000.00
	13 Windows & Trim	Build and install standing seam metal window awnings x 2 includes metal, labor and materials. Metal color of client's choice.			800.00	800.00
	13 Windows & Trim	5,800 Sq Ft smooth horizontal siding, textured vertical siding, shaker shingle siding, bat and board, per customer's specifications. Includes lumber, zip board, house wrap and tape, window flashing and wood for awnings. Materials.			26,232.00	26,232.00
	13 Windows & Trim	LVL's materials. TBD			249.66	249.66
	24 Paint	Paint exterior. Materials and labor.			26,000.00	26,000.00
	07 Wall Frame	Demo and rebuild chimney chase. Materials and labor.			2,200.00	2,200.00
	07 Wall Frame	Remove and replace fire box for direct vent. Labor and materials.			1,850.00	1,850.00
	24 Paint	Repair interior drywall and paint interior window returns, where closet window was enclosed, around fireplace as needed, and repair where low windows are raised. Labor and materials.			2,300.00	2,300.00
	23 Floor Coverings	Sand and restain wood flooring on front porch. 520 sq ft. Labor and materials.			2,340.00	2,340.00
					Total	



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			1/11/2023			
Quantity	Item Code	Description			Price Each	Amount
	25 Cleanup	Roll off container, 30 yd. All fees, delivery, dumps and return.			1,355.00	1,355.00
	28 Commissions	GC Fee 20%			22,750.33	22,750.33
1	22 Specialty	First payment (half) due upon signing of contract: \$68,251.00 PAID CK 0501			-68,251.00	-68,251.00
	22 Specialty	Second progress payment due upon Contractors request: \$54,600.79			-54,600.79	-54,600.79
		Third payment (10% retainer) due upon completion: \$13,650.20				
		Addendum #1				
1	07 Wall Frame	Frame doghouse by AC. Materials and labor.			400.00	400.00
1	14 Plumbing	Connect gas line to fireplace. Materials and labor.			150.00	150.00
1	15 HVAC	AC ductwork and disconnect box small a/c. Materials and labor.			300.00	300.00
1	14 Plumbing	Run gas to front porch for gas lamp. Install gas lamp. Add electrical box (metal reinforced supporting box to hold light). Materials and labor. Does not include light fixture/gas lamp.			1,025.00	1,025.00
	13 Windows & Trim	41 x 47 Pella window for porch. Materials.			933.74	933.74
1	13 Windows & Trim	Cut rough opening for porch window and install window. Labor.			500.00	500.00
1	12 Doors & Trim	Remove front door and install door and trim. Labor and materials.			482.00	482.00
1	07 Wall Frame	Cut down and rebuild front porch pony wall. Includes metal and labor to dig 18" to the footing to install galvanized metal against foundation. Labor and materials.			2,240.00	2,240.00
1	07 Wall Frame	Remove shaker siding on west gable and reinstall with 5" reveal. Labor.			500.00	500.00
1	07 Wall Frame	Add support beam (header) around front porch. Labor and materials.			2,145.00	2,145.00
1	28 Commissions	GC Fee for addendums			1,735.88	1,735.88
	22 Specialty	Customer paid addendum #1			-10,410.89	-10,410.89
		Addendum #2				
Total						



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Quantity	Item Code	Description			Price Each	Amount
1	22 Specialty	Gutters. Materials and labor.			900.00	900.00
1	06 Floor Frame	Install pier. Materials and labor.			500.00	500.00
1	24 Paint	Paint to include all new door and window casings, crown, baseboards. Change all ceiling to flat white. Paint walls.			9,500.00	9,500.00
1	24 Paint	Repair all cracks and old patches in ceiling. Tape and bed corners. Repair additional windows x 29.			2,600.00	2,600.00
1	20 Millwork & Trim	Install trim to include crown molding, door trim, window trim, casings, and valence boxes. Materials and labor.			13,450.00	13,450.00
1	16 Electrical & Lig...	Install can lights x 5. Materials and labor.			590.00	590.00
1	16 Electrical & Lig...	Install new light switch in attic. Materials and labor.			90.00	90.00
1	28 Commissions	GC Fee for addendum #2.			5,526.00	5,526.00
1	22 Specialty	Customer paid first payment for addendum #2			-29,840.40	-29,840.40
	22 Specialty	Second payment due upon completion				
	22 Specialty	Final payment			-17,986.53	-17,986.53
		Addendum #3				
1	24 Paint	Extra interior paint work. Materials and labor.			500.00	500.00
1	22 Specialty	Install marble/tile fireplace surround. Labor.			350.00	350.00
1	28 Commissions	GC Fee for addendum #3			170.00	170.00
					Total	\$0.00