

Start	8/19/2013	Finish	10/28/2013	COMPLETED					
50% Payment		25% Payment	Completed	8030 Rugby Ave, Birmingham, AL 35206	Quantity	Jason Keith Contracting (2nd contractor)	Infinity (1st Contractor)	Jayco Services	Hettich HVAC
				<b>General Conditions</b>					
8/28/2013			JM	Repair Fence Exterior wood fence	1		\$177.34		
	10/3/2013		JM	Repair damaged walls and doors in garage	1	\$207.16			
	10/3/2013		JM	Repair/replace missing and damaged wood on exterior.	1	\$50.00			
	10/3/2013		JM	Install closet in Bedroom	1	\$211.79			
	8/29/2013		JM	Reseal brick foundation	1		\$147.13		
	10/3/2013		JM	Repair Attic access	1	\$102.79			
		10/3/2013	JM	Small Radio	1	\$10.00			
				<b>Roofing</b>					
8/28/2013			JM	Roofing Allowance- Investigate roof, bull seal any openings	1		\$191.23		
	10/3/2013		JM	Supply & Install 2 Inch PVC Pipe Jack	1		\$71.05		
	10/3/2013		JM	Supply & Install 3 Inch PVC Pipe Jack	1		\$71.05		
				<b>Gutters and Downspouts</b>					
	8/29/2013		JM	Supply & Install Aluminum Downspout - Rectangular 2 x 3	15 LF				
				<b>Windows</b>					
	10/3/2013		JM	Window Allowance- Repair All damaged window casings.	14 EA	\$704.78			
	10/3/2013		JM	Window Blinds	18	\$271.12			
				<b>Exterior Doors</b>					
	10/3/2013		JM	Door Allowance-Repair damaged door trim	1	\$204.31			
8/29/2013			JM	Supply & Install a Standard Keyed Entry Lockset	2		\$91.94		
			JM	<b>Plumbing</b>					
8/24/2013		9/4/2013	JM	Install washer box.	1		\$112.79		
8/24/2013	8/29/2013		JM	Install all water supply lines (hot and cold)	1		\$407.36		
8/24/2013	8/29/2013		JM	Install all water lines and hose bibs	1		\$972.41		
				Repair main drain lines to code by Infinity Management	1				
				Install expansion tank on water heater	1				
				<b>HVAC</b>					
		10/3/2013		HVAC- Install protective cage.			\$0.00		\$0.00
				<b>Electrical</b>					
8/23/2013			JM	Replace all electrical throughout property	1		\$1,560.00		
			JM	Upgrade electrical service panel	1	\$1,500.00			
			JM	Repair grounding rod and install properly	1	\$100.00			
			JM	Correct electrical issues to code and permit approval	1	\$450.00			
8/24/2013			JM	Plug and switch	1				
		10/3/2013	JM	Supply & Install hard wired Smoke Detector with Battery Back-Up	3	\$180.00			
		10/3/2013	JM	Electrical Fixtures Allowance	1	\$115.07			
				<b>Drywall</b>					
	10/3/2013		JM	Drywall Allowance	1	\$331.88			
	10/3/2013		JM	Sand and seal all walls		\$242.03			
	10/3/2013		JM	Repair damaged drywall		\$400.00			
	10/3/2013		JM	Repair damaged frame at right corner and in the hall bath		\$210.13			
				<b>Flooring</b>					
	10/3/2013		JM	Clean and re-seal all tile flooring	240 SF	\$460.09			
	10/3/2013		JM	Repair all missing or damaged flooring		\$197.64			
			JM	Supply and Install steel jack	1	\$300.00			
				<b>Cabinets</b>					

	10/3/2013		JM	Repaint and touch up		\$172.41			
				<b>Countertops</b>					
	10/3/2013		JM	Grout and Reseal	12 LF	\$197.66			
				<b>Painting &amp; Finishing</b>					
		10/3/2013	JM	Prime & 2 Coats Enamel on Doors & Trim per Side	8	\$310.01			
		10/3/2013	JM	Prime & 2 Coats Enamel Touch up	150 LF	\$101.23			
			JM	paint complete bedrooms and living room		\$200.00			
		10/3/2013	JM	Prime & 2 Coats of Latex on Ceiling	1200 SF	\$321.71			
8/29/2013			JM	Prime & 2 Coats Latex on Exterior Siding	1100 SF		\$1,204.31		
	10/3/2013		JM	Scrape and repaint exterior wood siding	1	\$300.00			
	10/3/2013		JM	Prep & 2 Coats on Exterior wood rails and metals	20 LF	\$319.47			
			JM	Paint Garage doors interior		\$50.00			
	10/3/2013		JM	Seal Deck	30 SF	\$87.61			
				<b>Decks</b>					
	10/3/2013		JM	Pressure Wash front porch	1	\$150.00			
				<b>Landscaping</b>					
8/22/2013			JM	Landscaping Allowance- Clean Yard and prep for rental.	1		\$159.98		
				<b>Clean</b>					
		10/3/2013	JM	Provide Cleaning for final clean	2 HR	\$100.00			
				<b>HVAC</b>					
		tbd		2.5 Ton Split System Heat Pump (includes T-Stat, freon lines, etc)			\$0.00		\$2,835.00
		tbd		Ductwork			\$0.00		\$475.00
		tbd		Labor			\$0.00		\$500.00
<b>LATENT DEFECTS</b>				<b>ITEM AND REASON</b>					
			JM	*permit and inspection		\$250.00			
			JM	Permit fines			\$700.00		
			JM	Major corrections to electrical system as per City requirement to include rewiring entire house, relocating electrical panel, installing GFI outlets, and installing recessed lighting cans.		\$2,900.00			
			JM	plumbing		\$1,800.00			
			JM	Paint house numbers				\$30.00	
			JM	Repair Fence				\$100.00	
			JM	Remove Post				\$150.00	
			JM	Stove removal				\$30.00	
			JM	Seal Old Dryer Vent				\$50.00	
			JM	Mulching and gardening				\$125.00	
			JM	Repair backyard steps				\$150.00	
			JM	Floor Vents repaired and painted				\$150.00	
					<b>Sub Totals</b>	\$13,508.89	\$5,866.59	\$785.00	\$3,810.00
					<b>Infinity Draw</b>	\$5,866.59			
					<b>Keith 1st draw</b>				
					9/27/13	\$4,279.45			
					<b>Keith 2nd draw</b>				
					10/22/13	\$5,051.30			
					<b>Keith 3rd draw</b>				
					10/28/13	\$4,178.14			
				6 weeks	<b>Jayco Services</b>				
					11/5/13	\$785.00			
				<b>COMMENTS</b>	<b>Hettich Draw</b>	\$3,810.00			

