

Jaynes & Berge, Inc.

PO Box 6
Woodstock, VT 05091

Invoice

Date	Invoice #
3/13/2023	737

Bill To
Bridgewater Area Community Foundation, In Kristiana Birmingham 76 Southgate Lp Bridgewater, VT 05034

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Labor		
7.5	Birmingham- 2/2 - Elevator	65.00	487.50
7	Birmingham - 2/3 - Elevator	65.00	455.00
8	Birmingham - 2/6 - Demo & Clean-up	65.00	520.00
7.5	Birmingham - 2/7 - Construction Entrance Exterior Wall	65.00	487.50
7.5	Birmingham - 2/16 Windows	65.00	487.50
8	Birmingham - 2/17 - Windows	65.00	520.00
7	Birmingham - 2/20 - Windows & Framing	65.00	455.00
8	Birmingham - 2/21 - Demo & Framing	65.00	520.00
7.5	Birmingham - 2/22 - Demo & Framing	65.00	487.50
2	Birmingham - 2/27 - Meeting	65.00	130.00
1	Birmingham - 2/28	65.00	65.00
8	Birmingham 3/6 - Doors	65.00	520.00
8	Birmingham 3/7 - Windows	65.00	520.00
8	K. Scatchard - 2/2-elevator area,remove wall & part of floor. re-stud window area & remove black boards & mouldings & clean-up	65.00	520.00
7	K. Scatchard - 2/3 Elevator pit, drill holes for footing	65.00	455.00
7	K. Scatchard - 2/7 Scrape & wire brush cement walls & chisel floor	65.00	455.00
8	K. Scatchard - 2/8 - chase material, patch foundation & remove part of wall - haul debris off site with dump truck	65.00	520.00
8	K. Scatchard -2/9 - chase material, foundation coating, remove more walls, haul debris off site with dump truck	65.00	520.00
8	K. Scatchard - 2/10 - anchor plates, break up rocks, haul debris off site and gravel run	65.00	520.00
7.5	K. Scatchard - 2/14 - chase material. coat foundation, 2x4 plates. remove old copper lines	65.00	487.50
8	K. Scatchard - 2/15 - stud walls, pull out 2 windows, repair sill & cover & clean-up	65.00	520.00
8	K. Scatchard 2/16 - chase material, install windows, repair sills	65.00	520.00
7	K. Scatchard - 2/17 - re-work windows & install, 3 window sills	65.00	455.00
7.5	K. Scatchard - 2/22 - remove panel wall, both sinks & counter and load dump truck	65.00	487.50
7	K. Scatchard - 2/23 - Top & bottom plates & wall, insulate outside box	65.00	455.00
8.5	K. Scatchard-2/24 - Frame walls, chase material & clean-up	65.00	552.50
4	K. Scatchard -3/2 - hang sheet rock, tape & finish stud wall by bath	65.00	260.00
3.5	K. Scatchard - 3/2 - Daycare ceiling	65.00	227.50
1.5	K. Scatchard - 3/3 - Finishing screwing daycare ceiling	65.00	97.50
Total			

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Quantity	Description	Rate	Amount
2.5	K. Scatchard - 3/3 - tape sheet rock & windows and remove doors	65.00	162.50
7.5	K. Scatchard - 3/6 review, remove door hardware & door jams, hang plywood for electric panels	65.00	487.50
7.5	K. Scatchard - 3/7 - Staging & install attic windows	65.00	487.50
7.5	K. Scatchard - 3/8 - remove & install windows	65.00	487.50
	Total labor = \$14,332.50		
20.5	L. Berge - hours from 2/3 - 3/8 - This includes hours for meetings on project as well as meetings or phone calls with subcontractors, multiple phone calls & trips to site. Overseeing & coordinating project. Staging rental and attic windows.	75.00	1,537.50
	Materials		
1	Copy World - Copies of plans	48.90	48.90
1	Ace-2/7	11.57	11.57
1	Ace - 2/8	67.95	67.95
1	Rutland County Solid Waste - 2/22	175.89	175.89
1	Boreal Trim board	107.42	107.42
1	Rutland County Solid Waste - 2/6	169.64	169.64
1	2 rolls of Pella Tape & can of spray foam	97.50	97.50
	Total Materials = 678.87		
	Subcontractors		
54	Karl LaFlam/LB - 2/6-2/10 - elevator demo & haul away debris	27.50	1,485.00
1	Record Concrete - sawing of wall & concrete slab for elevator	1,551.15	1,551.15
	Total Subcontractor = \$3036.15		
	Dump truck on & off site	500.00	500.00
	Equipment Rentals		
2	Roto Hammer	150.00	300.00
2	Makita Saw	175.00	350.00
Total			\$20,735.02

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2/2/2023	736

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P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
7	Birmingham - 1/5 - elevator - Demo in basement	65.00	455.00
7.5	Birmingham-1/6 - elevator/demo	65.00	487.50
8	Birmingham - 1/9 - elevator/demo	65.00	520.00
8	Birmingham- 1/10 - elevator/demo	65.00	520.00
8	Birmingham- 1/11 - elevator/demo	65.00	520.00
8	Birmingham - 1/12 - elevator pit - basement	65.00	520.00
5	Birmingham - 1/13 - elevator pit - basement	65.00	325.00
6	Birmingham - 1/18 - demo	65.00	390.00
2	Birmingham - 1/18 - classroom 2	65.00	130.00
2	Birmingham - 1/19 - elevator	65.00	130.00
6	Birmingham-1/19 - elevator demo	65.00	390.00
6	Birmingham - 1/24 - elevator	65.00	390.00
2	Birmingham - 1/24 - electoral room demo	65.00	130.00
2.5	Birmingham - 1/25 - demo	65.00	162.50
5.5	Birmingham-1/25 - elevator/demo	65.00	357.50
2	K. Scatchard - 1/27 -review work with Les in other areas	65.00	130.00
8	K. Scatchard - 1/31 -demo old bathroom for elevator shaft	65.00	520.00
7.5	K. Scatchard - 2/1 -demo old bathroom for elevator shaft	65.00	487.50
2.5	Birmingham - 1/31 - elevator pit excavate	65.00	162.50
5.5	Birmingham - 1/31 - electrical room demo	65.00	357.50
7	Birmingham - 2/1 - elevator pit excavate	65.00	455.00
	Total Labor = \$7,540		
46.5	L. Berge - hours from 1/2 - 2/1/23 - This includes hours for meetings on project, various meetings with subcontractors, multiple phone calls and trips to site. Overseeing and coordinating project. Some demo & clean-up as well as hauling debris off site.	75.00	3,487.50
	Materials		
1	White Cap - caution tape, traffic cones etc	202.16	202.16
1	Rutland County Solid Waste - 1/12	118.80	118.80
1	Rutland County Solid Waste - 1/25	140.40	140.40
	Total Materials = \$461.36		
	Subcontractors		
44	Karl LaFlam/LB - 1/16 - 1/18 - elevator demo & haul away debris	27.50	1,210.00
		Total	

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Date	Invoice #
1/5/2023	733

Bill To
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P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Labor 12/14-1/4/2023		
8	Birmingham - 12/14 - clean up/elevator demo	65.00	520.00
4.5	Birmingham - 12/15 - demo	65.00	292.50
6.5	Birmingham-12/19 - demo	65.00	422.50
4.5	Birmingham-12/20-demo	65.00	292.50
4	Birmingham-1/3-elevator	65.00	260.00
8	Birmingham-1/4-elevator	65.00	520.00
1.5	K. Scatchard-12/20 - drop off dump truck & review project	65.00	97.50
4	K. Scatchard-1/3	65.00	260.00
	Total Labor = \$2,665.00		
25.5	L. Berge hours from 10/7-12/28/22 - This includes hours for initial meetings related to project start-up, meetings with subcontractors, various phone calls & trips to site. Overseeing and coordinating project. Some demo & clean up hours and hauling debris off site.	75.00	1,912.50
	Materials		
1	Other - Copy World - copy of plans	25.50	25.50
1	Other - VT use tax for Copy World	1.53	1.53
1	Rutland - County Solid Waste	109.80	109.80
1	BM, Inc.- trash bags	36.02	36.02
	Subtotal of materials = 172.85		
	Material mark-up at 25%	43.22	43.22
	Dump truck on & off site to haul debris to Rutland County Solid Waste	100.00	100.00
		Total	\$4,893.57