

Jaynes & Berge, Inc.
PO Box 6
Woodstock, VT 05091

Invoice

Date	Invoice #
4/10/2023	738

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

BACF approval: ✓

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Labor		
0.5	K. Scatchard-3/8	65.00	32.50
7.5	K. Scatchard - 3/9 chase material, remove bathroom stall & start elevator strapping	65.00	487.50
7	K. Scatchard - 3/10 Elevator wall & floor boards	65.00	455.00
3.5	K. Scatchard - 3/13 cut out for elevator	65.00	227.50
8	Birmingham - 3/9-elevator pit	65.00	520.00
7.5	Birmingham - 3/10-elevator walls	65.00	487.50
8	Birmingham - 3/13-elevator walls	65.00	520.00
7	K. Scatchard - 3/16-chase material, review doors & elevator	65.00	455.00
4.5	K. Scatchard - 3/17- Daycare - remove plaster & clean-up dust	65.00	292.50
4	K. Scatchard - 3/17-elevator LVL - remove molding in doorway, chase material	65.00	260.00
7.5	K. Scatchard - 3/21-sh. rock doorway, set-up staging for windows, windows in daycare room	65.00	487.50
5.5	K. Scatchard - 3/20-chase material, opening for fire door	65.00	357.50
2	K. Scatchard-3/20-remove sh rock from day care - tape off doors	65.00	130.00
5	K. Scatchard - 3/22 trim windows outside	65.00	325.00
6	Birmingham - 3/17-elevator	65.00	390.00
8	Birmingham - 3/20-doors/windows	65.00	520.00
8	Birmingham-3/21-windows	65.00	520.00
9	Birmingham- 3/22-dump run/windows	65.00	585.00
7.5	K. Scatchard - 3/23-Trim windows outside & tear off ceiling	65.00	487.50
6.5	K. Scatchard-3/24-strip ceiling, trim windows & screw ceiling strapping	65.00	422.50
7.5	K. Scatchard- 3/27-screw strapping, remove windows, stage & remove blocking	65.00	487.50
7.5	K. Scatchard - 3/28-demo cinder block wall, strip elevator ceiling, dump run	65.00	487.50
4	K. Scatchard-3/29-elevator framing	65.00	260.00
8	Birmingham - 3/23-Elevator	65.00	520.00
8	Birmingham - 3/24-elevator/room 5 closet demo	65.00	520.00
6	Birmingham - 3/27-elevator	65.00	390.00
8	Birmingham-3/28-elevator	65.00	520.00
8	K. Scatchard - 3/30 - Find supplier, order alum. - complete Paperwork needed for account with vendor & cut off floor joist for elevator area	65.00	520.00
7	K. Scatchard-3/31-elevator shaft - Framing & clean-up	65.00	455.00
7.5	K. Scatchard - 4/3-elevator blocking, fire alarm off, chase material & move material into building	65.00	487.50
		Total	

Childcare total \$985.00

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8	K. Scatchard - 4/4-Elevator blocking, meeting with Kevin & Robert & clean-up	65.00	520.00
7.5	K. Scatchard-4/5-Elevator area, sheath ceiling, move & re-set staging & dump run	65.00	487.50
8	Birmingham-3/30-elevator	65.00	520.00
8	Birmingham-3/31-elevator	65.00	520.00
8	Birmingham-4/4-elevator	65.00	520.00
8	Birmingham-4/5- elevator	65.00	520.00
	Total Labor = \$15,697.50		
1.5	L.Berge - 3/9 - pick up materials, strapping of concrete walls in elevator shaft	75.00	112.50
1	L. Berge - 3/10 - Elevator shaft wall & 2nd floor bath floor	75.00	75.00
2	L.Berge - 3/14 - zoom meeting	75.00	150.00
3	L.Berge - 3/16 - Meeting w/ Architect - Brian - review door quotes, small window in elevator shaft and storm windows	75.00	225.00
1	L. Berge - 3/17 - Cutting in future door from classroom 2 to day care-Tested for lead dust	75.00	75.00
1.5	L.Berge - 3/20 - Taking Alum pole pump jack & platforms for West Side storm window removal	75.00	112.50
1	L.Berge - 3/21 - Review of storm windows, extension metal, etc	75.00	75.00
3	L. Berge - 3/22 - Meet Subcontractor - Smith -for concrete for new wall & elevator pit, Review details for South wall Anderson window replacements, Bring out drop cloths etc to contain lead chips on West window exterior snow banks	75.00	225.00
2	L.Berge - 3/23 - Calls to vendors to locate company to make alum for adjusting existing storm windows	75.00	150.00
1.5	L.Berge - 3/24 - Reviewing priority list of work while away.	75.00	112.50
	Total hours for Les - 17.5 - (\$1,312.50)		
	Materials		
-1	Ace- credit	11.57	-11.57
1	Ace-3/7	20.00	20.00
1	Ace-3/10	58.50	58.50
1	Ace-3/10	30.33	30.33
1	Ace-3/10	150.68	150.68
1	Ace-3/22	24.32	24.32
1	Rutland County Solid Waste - 3/22	266.97	266.97
		Total	

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1	Rutland County Solid Waste - 4/5	170.10	170.10
1	Leed Himmel - Deposit for painting & cutting of alum. for storm windows	1,042.65	1,042.65
	Total Materials = 1751.98		
	Subcontractors		
1	Smith Foundations - concrete for elevator walls & footings	9,020.00	9,020.00
1	Smith Foundations - concrete for elevator floor	3,300.00	3,300.00
	Dump Truck on & off site	350.00	350.00
	Equipment Rentals		
	Staging	600.00	600.00
	Credit for reimbursement of lead paint issue to cover kids being sent home	-1,100.00	-1,100.00
		Total	\$30,931.98