

Jaynes & Berge, Inc.

PO Box 6
Woodstock, VT 05091

Invoice

Date	Invoice #
5/11/2023	744

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	K. Scatchard - 4/6 - move storm windows out for historical crew	65.00	487.50
7.5	K. Scatchard - 4/7 - Elevator LVL columns	65.00	487.50
8	K. Scatchard - 4/10 - Elevator columns & break out concrete	65.00	520.00
7	K. Scatchard-4/11 - cut out doorway in day care wall	65.00	455.00
8	Birmingham-4/6 - Storm windows	65.00	520.00
8	Birmingham - 4/7 - elevator	65.00	520.00
8	Birmingham-4/10 - elevator	65.00	520.00
2	Birmingham-4/11 - elevator	65.00	130.00
6	Birmingham-4/11-classroom 2 doors	65.00	390.00
2	K. Scatchard - 4/13 - Elevator blocking & staging	65.00	130.00
6	K. Scatchard-4/13 - Hang & assemble Childcare doors	65.00	390.00
1.5	K. Scatchard - 4/14 - Childcare - cut back flooring for sill plate & clean-up	65.00	97.50
9	Birmingham - 4/13 - Childcare door	65.00	585.00
3.5	Birmingham - 4/14 - Childcare door	65.00	227.50
8	Birmingham-4/18 - Elevator	65.00	520.00
8	Birmingham-4/19 - Elevator	65.00	520.00
8	Birmingham-4-20 - Elevator	65.00	520.00
8	Birmingham-4/24 - Elevator	65.00	520.00
8	Birmingham-4/25 - Elevator	65.00	520.00
8	Birmingham-4/26-Elevator	65.00	520.00
8	Birmingham-4/27 - Elevator	65.00	520.00
6	Birmingham-4/28-Elevator	65.00	390.00
8	Birmingham-5/2 - Elevator	65.00	520.00
8	Birmingham-5/3 - Elevator	65.00	520.00
6.5	K. Scatchard-5/1 - Elevator - re-shim wall	65.00	422.50
7.5	K. Scatchard-5/2 - Elevator - re-shim wall	65.00	487.50
6	K. Scatchard-5/3-Elevator-wall - clean-up & Move equipment	65.00	390.00
4.5	K. Scatchard - 5/4 - load dump truck & pump room	65.00	292.50
7.5	K. Scatchard - 5/5 - load dump truck, knock apart cabinets, dump run & insulate closet	65.00	487.50
7	K. Scatchard - 5/8 - Closet, stairway, drs, unload sheet rock	65.00	455.00
6	K. Scatchard - 5/9-cut alum & drill holes for storm windows	65.00	390.00
3	K. Scatchard-5/10 - enlarge door openings -1.5hrs to day care	65.00	195.00
	Total Labor = \$13,650		
		Total	

childcare total ~~44444444~~
\$2,527.50

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PD. 5/31/23
check 1454

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Quantity	Description	Rate	Amount
1.5	Les - 4/10 - Check out progress & review storm window temp set-up	75.00	112.50
1.5	Les - 4/11 - Deliver Zip Wall poles - dbl door cutting - Thad Smith - pouring concrete for elevator	75.00	112.50
1	Les-4/11 - Called Kris Young -B.M. re dbl door install	75.00	75.00
2	Les - 4/11 - meeting & dbl door specs	75.00	150.00
1	Les-4/12 - check on concrete & material delivery	75.00	75.00
1.5	Les - 4/13 - material delivery & install of dbl door	75.00	112.50
1	Les - 4/17 photo new door to day care - reviewing new door & R.O. changes to be made	75.00	75.00
1	Les -4/18 - conversation with Optimum Bld. Services re acoustical ceiling etc.	75.00	75.00
1.5	Les - 4/19 - Coordinate with Old Dominion trking to receive Alum angle for storm windows	75.00	112.50
1	Les -4/20 - Deliver Alum for windows	75.00	75.00
1.5	Les - 4/20 - meet with Brian & Eldon to review plumbing for sinks in room 2,3 & 5	75.00	112.50
1	Les -4/24 - Elevator shaft	75.00	75.00
2.5	Les - 4/25 - Meeting , discuss acoustical ceilings & meet with Todd - Electrician	75.00	187.50
1	Les - 4/26 - Elevator work	75.00	75.00
1	Les - 5/1 - meet w/ Ken to review & fine tune elevator shaft dimensions	75.00	75.00
2	Les - 5/1 - Follow-up calls and discussions regarding acoustical ceilings & height	75.00	150.00
1	Les - 5/2 - Meeting	75.00	75.00
2.5	Les - 5/3 - Order materials & deliver	75.00	187.50
1.5	Les - 5/4 - Review electrical sub panel & Elevator Equip area with Chris	75.00	112.50
2	Les - 5/5 - 2 trips to meet with Brian & Tim - sheetrocker	75.00	150.00
2	Les -5/5 - deliver materials for Karl, etc	75.00	150.00
1.5	Les - 5/8 - Sheetrock delivery & call to Kris Young - get R.O. openings for each door & take to BCC	75.00	112.50
1	Les - 5/9 - Picked up & delivered prime paint to Karl for shaft	75.00	75.00
1.5	Les - 5/9 - Zoom meeting w/ Isaac	75.00	112.50
1.5	Les - 5/10 - Pick up framing material & material to patch dbl door area to child care	75.00	112.50
	Total hours for Les - 36.5 - (\$2,737.50)		
1	Materials Ace-3/21	29.22	29.22
		Total	

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Quantity	Description	Rate	Amount
1	Old Dominion Freight - shipping of alum for windows from Leed Himmel	259.02	259.02
1	Ace-4/27	26.01	26.01
1	Rutland County Solid Waste -5/5	243.00	243.00
	Total Materials - 557.25		
	Dump truck on & off site	175.00	175.00
	Equipment Rentals - Staging, table saw, etc.	450.00	450.00
		Total	\$17,569.75