

Jaynes & Berge, Inc.

PO Box 6
Woodstock, VT 05091

Invoice

Date	Invoice #
6/8/2023	745

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	K. Scatchard-5/11 - Frame double drs. in hall & re-size doorways	65.00	260.00
1.5	K. Scatchard - 5/11 - Insulate & hang sheet rock in daycare	65.00	97.50
5.5	K. Scatchard - 5/12 - Cut door openings & clean for sheet rockers	65.00	357.50
5.5	K. Scatchard - 5/15 Stair doorways	65.00	357.50
1	K. Scatchard - 5/15 - daycare - change latch & mount dead bolt	65.00	65.00
7.5	K. Scatchard - 5/16 - drill 4" hole in elevator wall, frame base, elevator lobby & strap for sheet rock, patch boxes	65.00	487.50
5	K. Scatchard- 5/17 - Day care soffit	65.00	325.00
2.5	K. Scatchard - 5/17 - closet, strap & elevator lobby	65.00	162.50
6.5	K. Scatchard - 5/18 - Soffit framing & base elevator lobby	65.00	422.50
6	K. Scatchard-5/19 - Remove air conditioner & patch	65.00	390.00
6.5	K. Scatchard - 5/22 - Daycare	65.00	422.50
1	K. Scatchard-5/22 - Move staging	65.00	65.00
4	K. Scatchard - 5/23 - Elevator threshold & clap board patch	65.00	260.00
6	K. Scatchard - 5/24 - clean-up all rooms & load trucks	65.00	390.00
6	K. Scatchard - 5/25 - Patch clap boards, unload doors & sort to rooms	65.00	390.00
8.5	K. Scatchard - 5/26 - Hang doors & trim plaster	65.00	552.50
7	K. Scatchard -5/29 - Hang doors & trim plaster	65.00	455.00
7	K. Scatchard - 5/30 - Hang doors & trim plaster	65.00	455.00
7.5	K. Scatchard - 5/31 - Hang doors & trim plaster	65.00	487.50
6	K. Scatchard - 6/1 - Hang doors & hardware sort	65.00	390.00
8	K. Scatchard - 6/5 - Storm window switch, closet door & wall	65.00	520.00
7.5	K. Scatchard - 6/6 - Closet door frame, patch closet door & floor	65.00	487.50
5	K. Scatchard - Clean-up basement & lobby	65.00	325.00
8	Birmingham- 5/4 - Elevator	65.00	520.00
8	Birmingham- 5/5 - Elevator	65.00	520.00
8	Birmingham - 5/8 - Doors	65.00	520.00
6.5	Birmingham - 5/15 - Elevator	65.00	422.50
2	Birmingham - 5/16 - classroom 2	65.00	130.00
6	Birmingham-5/16 - Elevator	65.00	390.00
6	Birmingham - 5/17 - classroom 2	65.00	390.00
2	Birmingham - 5/17- Elevator lobby	65.00	130.00
6	Birmingham - 5/18 - classroom 5	65.00	390.00
2	Birmingham - 5/18 - Elevator lobby	65.00	130.00
Total			

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Quantity	Description	Rate	Amount
8	Birmingham - 5/22 - Storm windows / clapboard	65.00	520.00
5	Birmingham - 5/23 - clapboard	65.00	325.00
3	Birmingham -5/23 - Elevator	65.00	195.00
8	Birmingham-5/24	65.00	520.00
5	Birmingham -5/25 - Doors	65.00	325.00
8	Birmingham - 5/30 - Doors	65.00	520.00
8	Birmingham - 5/31 - Doors	65.00	520.00
8	Birmingham - 6/1 - Doors	65.00	520.00
8	Birmingham -6/2 - Doors	65.00	520.00
6	Birmingham - 6/5 - Windows	65.00	390.00
8	Birmingham - 6/6 - Classroom 2 kitchen	65.00	520.00
Total Labor = \$16,542.50			
1	Les - 5/11 - pick-up and deliver materials for storm windows	75.00	75.00
1	Les - 5/12 - Delivery pain supplies to Karl for Elevator shaft	75.00	75.00
1	Les - 5/15 - stair doorways at front	75.00	75.00
1.5	Les - 5/16 - pick-up and deliver materials to site for elevator	75.00	112.50
2	Les - 5/16 - Zoom meeting	75.00	150.00
1.5	Les - 5/17 - phone call w/ Kevin re needs for machine room and power to panel & reviewed w/ Chris from Schaal Electric	75.00	112.50
1.5	Les - 5/18 - pick-up sheet rock & corner bead for soffits (sprinklers) at Brittons	75.00	112.50
1	Les - 5/18 - Meet w/ Karl and look at wall between Room 3 & 4	75.00	75.00
2.5	Les - 5/19 - Removal of AC units & patching walls, measure & obtain clap boards for exterior	75.00	187.50
2.5	Les-5/22 - Open BCC for elevator company - pick-up and deliver supplies form Brittons	75.00	187.50
1	Les - 5/23 - unlock and open building for elevator techs	75.00	75.00
2	Les - 5/23 - Elevator being installed, meet w/ Kevin and get questions & answers	75.00	150.00
2	Les - 5/23 - Job meeting	75.00	150.00
4	Les -5/24 - unlock building, clean-up & load dump truck	75.00	300.00
2.5	Les - 5/25 - unlock, Doors delivered - un-crate & sort	75.00	187.50
1.5	Les - 5/26 - unlock & take dump truck back	75.00	112.50
1.5	Les - 5/29 - Door install & painters	75.00	112.50
1.5	Les - 5/30 - Door install & painters on site	75.00	112.50
		Total	

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Quantity	Description	Rate	Amount
2.5	Les - 5/31 - Door Panic bars - Call Kris Young to discuss	75.00	187.50
2	Les - 6/1 - Hang hall doors, look for missing hdwe. parts	75.00	150.00
1.5	Les - 6/2 - Major clean-out of packaging from doors - sort metal	75.00	112.50
2	Les - 6/5 - Walk around and meeting with State Fire people	75.00	150.00
1	Les - 6/6 - open building for subs	75.00	75.00
2.5	Les - 6/6 - Meet w/ elevator people - missing parts for threshold, changing door wing in room 5	75.00	187.50
1	Les - 6/7 - Open up and check Closet floor installing in RM 5	75.00	75.00
	Total hours for Les -44 (\$3,300)		
	Materials		
1	Ace - Primer	64.38	64.38
1	Fastenal - supplies for storm windows	143.10	143.10
1	Ace - drill bits, etc	17.31	17.31
1	Ace - blades	11.57	11.57
1	Ace - Primer	64.38	64.38
1	Rutland County Solid Waste - 5/24	234.90	234.90
1	Fastenal - Supplies for storm windows	261.56	261.56
	Total Materials - \$797.20		
	Subcontractors		
1	Karl LaFlam - Install fire rated sheet rock for elevator - tape sand & prime	1,650.00	1,650.00
	Dump Truck on & off site	175.00	175.00
	Equipment Rentals: Staging, table saw, etc.	450.00	450.00
		Total	\$22,914.70

childcare total \$ 2,982.50