04/13/08

Client: John and Jane Doe, Anytown USA

Hourly labor, 03/31/08 through 04/11/08

03/31/08	Charles Wolanin	05.50 hrs
	rehabilitate french doors	
04/01/08	Steve Zerby	08.00 hrs
	Charles Wolanin	07.75 hrs
	misc. electrical work, rehab french doors, customize ext doors for thermal glass	
04/02/08	Steve Zerby	09.00 hrs
	Charles Wolanin	09.00 hrs
	finish fitting thermal glass in external doors, install deadbolt, rehab french doors	
04/03/08	Steve Zerby	08.00 hrs
	Charles Wolanin	08.50 hrs
	finish extererior door knobs, locks and glass, massive spring	
	cleaning, p/u glass @ lowes (n/c for trip), prime french doors	
04/04/08	Steve Zerby	08.00 hrs
	Charles Wolanin	08.00 hrs
	install fittings and fixtures, finish french door rehab.	
04/06/08	Steve Zerby	04.00 hrs
0.4/0=/00	meeting w/Joel and Jenny	00.001
04/07/08	Steve Zerby	09.00 hrs
	Charles Wolanin	08.00 hrs
0.4/0.0/0.0	prime trim, demo for pocket doors, demo side porch, take delivery	
	of windows, Install northeast windows	00 F0 has
04/08/08	Steve Zerby	08.50 hrs
	Charles Wolanin	06.50 hrs
	To MOSA, Home Depot, LP Butts, Munsons, Wightmans, install	
04/00/09	triple window, sand and prime trim, a little more porch demo Steve Zerby	08.25 hrs
04/09/08	Charles Wolanin	08.00 hrs
	clean up plow damage, sand trim, strip siding off of south wall, a	00.00 1115
	fw insulation details, install housewrap, install southwest windows,	
04/40/00	exterior trim details	00 50 5
04/10/08	Steve Zerby	09.50 hrs
	Charles Wolanin	07.50 hrs
	start building screen doors, install pocket door track, p/u a couple	
	things at Lowes (n/c for trip)	00 05 hro
04/11/08	Steve Zerby Charles Wolanin	08.25 hrs
		08.00 hrs
	screen doors, pocket door wall framing rough-in, wiring changes necessitated by pocket doors, baseboard in LR and closet	

Steve Zerby Design/Build

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Total hourly labor:

Steve Zerby: 82.00 hrs @ 35.00/hr \$2870.00 Chuck Wolanin: 76.75 hrs @ 22.00/hr \$1688.50

Materials, services, etc.

04/03/08	Lowes: glass, bits	20.00
04/08/08	MOSA: tipping fees	53.00
04/08/08	Home Depot: 2x4's, saw blades, door catches	126.00
04/08/08	LP Butts: exterior paint and primer	162.00
04/08/08	Lowes: pocket door tracks, bits, utility knife blades	209.00
04/08/08	Munsons: pocket door coversion kit, copper for drip caps	225.00
04/08/08	Wightmans: lumber for wainscot, pocket door trim, screen doors, window	I
	hoods	689.00
04/08/08	Bruce Hall: kitchen windows	8828.00
	from chuck: box of sandpaper	17.00
	from inventory: 58 feet of Vicor window flashing @.70/ft	41.00
	from inventory: 16 feet of flex wrap @ 2.00/ft	32.00
	from inventory: one can expanding foam@20.00	20.00
total materials and services:		\$10422.00

Total due: \$14980.50