



Amanda Kirwan <amanda@carimiconstruction.com>

Re: Kenner Invoices and Costs

1 message

Amanda Kirwan <amanda@carimiconstruction.com> Mon, Jan 11, 2021 at 11:47 AM
To: "Michael J. Marsiglia" <mmarsiglia@berriganlaw.net>
Cc: Sidney Torres <storres@sdtivcapital.com>, Chuck Brechtel <cbrechtel@sdtivcapital.com>, Lisa Schehr <lschehr@sdtivcapital.com>, Lisa Schehr <lschehr@iwaste.com>, David Carimi <david@carimiconstruction.com>, Bryan Clarey <bclarey@sdtivcapital.com>, Julie Tufaro <jtufaro@iwaste.com>, "E. John Litchfield" <JLitchfield@berriganlaw.net>

Invoices attached.

Thank you,

On Mon, Jan 11, 2021 at 11:37 AM Michael J. Marsiglia <mmarsiglia@berriganlaw.net> wrote:

Thank you. I see that there were attachments below, but they were not attached to the previous email I received. Please forward at your convenience.

Thank you

Michael Jay Marsiglia, Esq.

Berrigan Litchfield, LLC

201 St. Charles, Suite 4204

Place St. Charles

New Orleans, Louisiana 70170

(504) 568-0541 phone

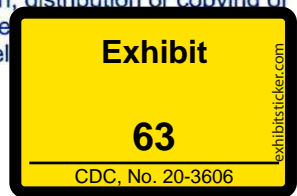
(504) 617-7644 fax

(504) 799-6379 direct dial

(504) 236-1755 cell

mmarsiglia@berriganlaw.net

CONFIDENTIALITY - This e-mail message and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail message, you are hereby notified that any dissemination, distribution or copying of this e-mail message, and any attachments thereto, is strictly prohibited. If you have received this e-mail in error, please immediately notify me by telephone at (504) 568-0541 and permanently delete all copies of this e-mail and prints thereof.



From: Sidney Torres [mailto:storres@sdtivcapital.com]
Sent: Monday, January 11, 2021 9:59 AM
To: Amanda Kirwan
Cc: Chuck Brechtel; Lisa Schehr; Lisa Schehr; David Carimi; Bryan Clarey; Julie Tufaro; Michael J. Marsiglia
Subject: Re: Kenner Invoices and Costs

Please copy Juile & Bryan as they will be part of pulling this info together.

I also copied lawyer lawyer Michael.

Chuck

We need to have this to our attorney by tomorrow afternoon.

Sidney D. Torres, IV
 IV Capital, LLC
<https://ivwaste.com/>
www.sdtivcapital.com
www.thecoveeleuthera.com
 Facebook | Instagram

On Jan 11, 2021, at 9:46 AM, Amanda Kirwan <amanda@carimiconstruction.com> wrote:

Hi Chuck,

I have attached 7 invoices that pertain to work done at Kenner. Below is a breakdown of each invoice:

Invoice 7002 - Kenner Yard Trailer Setup -	\$13,271.00
Invoice 7020 - Kenner Waste Transfer Facility -	\$151,723.00
Invoice 7104 - Kenner Recycling Pad/Enclosure -	\$99,524.90
Invoice 7055 - Kenner Additions -	\$344.00
Invoice 7600 - Kenner - Sewerage Line/Grease Trap Installation -	\$21,713.87
Invoice 7643 - Limestone Compaction around Kenner Ramp -	\$6,572.00
Invoice 7663 - Fuel tank relocation from Midcity to Kenner -	\$9,720.00
Total	\$302,868.77

There are some costs paid directly by IV Waste that you will need to pull on your end. One is an invoice from NOLA Smart Tech for the cameras. They other will be the construction trailer. That will be an invoice from Airline Mobile Homes.

Please let me know if you have any questions.

Thank you,

--

AMANDA KIRWAN • CONTROLLER

[<https://drive.google.com/thumbnail?id=0Bw-LxA1hbKLydGNIS2YzLUxkSVU&authuser=1&v=1444848142927&sz=w1887-h930>]

530 S. Jefferson Davis Pkwy - Suite 101 • New Orleans, LA 70119
ph: (504) 524-5990 • fx: (504) 524-5991 • cell: (850) 221-2524

<Invoice 7002.pdf>

<Invoice 7020.pdf>

<Invoice 7104.pdf>

<Invoice 7055.pdf>

<Invoice 7600.pdf>

<Invoice 7643.pdf>

<Invoice 7663.pdf>


--


AMANDA KIRWAN • CONTROLLER





530 S. Jefferson Davis Pkwy - Suite 101 • New Orleans, LA 70119
ph: (504) 524-5990 • fx: (504) 524-5991 • cell: (850) 221-2524


7 attachments


 **Invoice 7002.pdf**
634K


 **Invoice 7055.pdf**
275K

 **Invoice 7600.pdf**
281K

 **Invoice 7643.pdf**
280K

 **Invoice 7104.pdf**
751K

 **Invoice 7663.pdf**
351K

 **Invoice 7020.pdf**
939K



530 S. Jefferson Davis Pkwy Ste 101

Invoice

Date	Invoice #
4/30/2020	7002

Job Name
CO # 5TM

Bill To
Sidney Torres PO Box 90 Arabi, LA 70032

PAID
05/13/2020

Job Site Location
730 S. Pierce St.

Terms	Due Date
Due on receipt	4/30/2020

Item	Description	Perc...	Rate	Total
	Scope of Work: Kenner Yard Trailer Setup			
5107 General C...	Project Management		1,182.00	1,182.00
	-----SUBTOTAL-----			1,182.00
5112 Landscapi...	Material purchased to install a fence around cans with a 12' gate		1,973.00	1,973.00
5112 Landscapi...	Labor to install fence around cans with double gate and 100' of windscreen		551.00	551.00
5112 Landscapi...	General Labor to clean, remove vegation from perimeter fence, paint interior & exterior of trailer, and remove closet from trailer.		1,389.00	1,389.00
	-----SUBTOTAL-----			3,913.00
5124 Interior Pa...	1G HP254X Ultra spec DTM LL		47.00	47.00
5124 Interior Pa...	1G HP254X Ultra spec DTM LL		47.00	47.00
5124 Interior Pa...	Paint for office trailer. 5 gallon of ultra spec SW 6258 DTM, krud kutter original cleaner, plastic buckets, brushes, 4' extension pole, and 5 gallon shade zero white		330.00	330.00
5124 Interior Pa...	Rollers to paint, angle brushes, and roll of masking sheeting		93.00	93.00
5124 Interior Pa...	12 tubes of white caulk		21.00	21.00
	-----SUBTOTAL-----			538.00
5750 Electrical	Install 100 amps 220 volt from electric panel in auxiliary room to trailer in 1 1/4" pipe. Install 1 inch pipe for Internet in same place. Install flood lights on mobile office. Provide & install 2 black floodlights. Replace fluoresent bulbs with LED bulbs and bypass ballast includes bulb & labor. Install two 250 watt equivalent LED fixtures with photocell on new circuit from trailer on light pole. Provide two 250 watt LED flood lights on the pole. Relocate outlet into wall after closet was removed inside trailer.		2,085.00	2,085.00
5750 Electrical	Install circuit and outlet for time clock & camera. Install two 250 watt equivalent lights on front of trailer on photocell. Provide two 250 watt equivalent flood lights from ideal lighting.		1,122.00	1,122.00
5750 Electrical	Provide & install new exhaust fan in office trailer bathroom. Existing exhaust fan was about to break.		100.00	100.00
	-----SUBTOTAL-----			3,307.00
5109 Plumbing	Tie in sewer and water to preplumbed portable building. Set the lift station tank and tie in the sewer. Provide all piping and related material to complete the plumbing system.		2,600.00	2,600.00

Phone #	E-mail
(504) 524-5990	finance@carimiconstruction.com



530 S. Jefferson Davis Pkwy Ste 101

Invoice

Date	Invoice #
4/30/2020	7002

Job Name
CO # 5TM

Bill To
Sidney Torres PO Box 90 Arabi, LA 70032

PAID
05/13/2020

Job Site Location
730 S. Pierce St.

Terms	Due Date
Due on receipt	4/30/2020

Item	Description	Perc...	Rate	Total
	-----SUBTOTAL-----			2,600.00
	-----FINAL SUBTOTAL-----			11,540.00
5900 Profit/Ove...	Profit/Overhead		1,731.00	1,731.00

Total			\$13,271.00
--------------	--	--	-------------

Phone #	E-mail
(504) 524-5990	finance@carimiconstruction.com

Payments/Credits	-\$13,271.00
Balance Due	\$0.00



530 S. Jefferson Davis Pkwy Ste 101

Invoice

Date	Invoice #
6/25/2020	7055

Job Name
CO #16TM

Bill To
Sidney Torres PO Box 90 Arabi, LA 70032

PAID
08/03/2020

Job Site Location
730 S. Pierce St.

Terms	Due Date
Due on receipt	6/25/2020

Item	Description	Perc...	Rate	Total
	Scope of Work: IV Waste Kenner Additions			
5657 Flooring	Rugs in Kenner mobile office trailer. Antifatigue 36x36 black mat for Kenner Office trailer.		59.00	59.00
	-----SUBTOTAL-----			59.00
5109 Plumbing	Add angle stop for water fountain inside Kenner mobile office trailer. Material and labor		240.00	240.00
	-----SUBTOTAL-----			240.00
	-----FINAL SUBTOTAL-----			299.00
5900 Profit/Ove...	Profit/Overhead		45.00	45.00

		Total	\$344.00
		Payments/Credits	-\$344.00
		Balance Due	\$0.00
Phone #	E-mail		
(504) 524-5990	finance@carimiconstruction.com		

CARIMI 00543



530 S. Jefferson Davis Pkwy Ste 101

Invoice

Date	Invoice #
10/1/2020	7600

Job Name
CO #24TM

Bill To
Sidney Torres PO Box 90 Arabi, LA 70032

PAID
12/15/2020

Job Site Location
Kenner Recycling Center

Terms	Due Date
Due on receipt	10/1/2020

Item	Description	Perc...	Rate	Total
	Scope of Work: IV Waste Kenner - Sewerage Line/ Grease Trap Installation			
5107 General C...	Project Manager and Site Management		3,306.63	3,306.63
	-----SUBTOTAL-----			3,306.63
5109 Plumbing	Install hose bib & 3/4' insulated PEX water line		1,475.00	1,475.00
5109 Plumbing	Install 500 gallon oil/water separator		9,600.00	9,600.00
	-----SUBTOTAL-----			11,075.00
5553 Concrete	Breakout asphalt around manhole to accommodate sewerage line		4,500.00	4,500.00
	-----SUBTOTAL-----			4,500.00
	-----FINAL SUBTOTAL-----			18,881.63
5900 Profit/Ove...	Profit/Overhead		2,832.24	2,832.24

Total	\$21,713.87
Payments/Credits	-\$21,713.87
Balance Due	\$0.00

Phone #	E-mail
(504) 524-5990	finance@carimiconstruction.com

CARIMI 00544



530 S. Jefferson Davis Pkwy Ste 101

Invoice

Date	Invoice #
11/6/2020	7643

Job Name
CO #27TM

Bill To
Sidney Torres PO Box 90 Arabi, LA 70032

PAID
12/21/2020

Job Site Location
Kenner Recycling Center

Terms	Due Date
Due on receipt	11/6/2020

Item	Description	Perc...	Rate	Total
	Scope of Work: Limestone Compaction Around Ramp			
5112 Landscapi...	Grading limestone in area near ramp and other areas around the yard as needed		2,200.00	2,200.00
5112 Landscapi...	(1) Order of 610 Limestone		577.00	577.00
5112 Landscapi...	(1) Order of 610 Limestone		564.00	564.00
5112 Landscapi...	(1) Order of 57 Limestone		606.00	606.00
5112 Landscapi...	(1) Order of 57 Limestone		598.00	598.00
5112 Landscapi...	(2) Order of 610 Limestone		1,170.00	1,170.00
5900 Profit/Ove...	Profit/Overhead		857.00	857.00

		Total	\$6,572.00
		Payments/Credits	-\$6,572.00
		Balance Due	\$0.00
Phone #	E-mail		
(504) 524-5990	finance@carimiconstruction.com		

CARIMI 00545



530 S. Jefferson Davis Pkwy Ste 101

Invoice

Date	Invoice #
11/16/2020	7663

Job Name
CO #31TM

Bill To
Sidney Torres PO Box 90 Arabi, LA 70032

PAID
12/30/2020

Job Site Location
Kenner Recycling Center

Terms	Due Date
Due on receipt	11/16/2020

Item	Description	Perc...	Rate	Total
	Scope of Work: Fuel Tank relocation from Midcity to Kenner			
5107 General C...	Project Management		1,517.00	1,517.00
	-----SUBTOTAL-----			1,517.00
5112 Landscapi...	17 Tons of 610 stone to level area where fuel tank will be located		581.00	581.00
5112 Landscapi...	17 tons of 610 stone to expand level rock area on each side of fuel tank so trucks will have more maneuverability to fuel up		582.00	582.00
5112 Landscapi...	25' extension cord for DEF tank & (2) combination lock for pedestrian gates		76.00	76.00
5112 Landscapi...	Install a 6' commercial chain link fence with 3 strands of barb wire around fuel tank Depot. Fabricate and install 48" x 6' plus barb wire commercial chain link walk gates. Zip tie 140' of wind screen for no charge		2,270.00	2,270.00
5112 Landscapi...	Install a 3" x 1/4" square tubing around grease trap at Kenner Yard, paint, fill with cement, and smooth cap. Weld 2" flat bar between bollards		1,400.00	1,400.00
5112 Landscapi...	Labor to Dig across driveway for underground data cables and 4.5" conduit and backfill.		286.00	286.00
5112 Landscapi...	Dig across driveway for underground data cables and 4.5" conduit and backfill.		540.00	540.00
	-----SUBTOTAL-----			5,735.00
5750 Electrical	Install circuit for gas pump in pipe to trailer		900.00	900.00
	-----SUBTOTAL-----			900.00
5755 Alarm/Lo...	Run IT wires to fuel tank and relocate camera to monitor fuel tank		300.00	300.00
	-----SUBTOTAL-----			300.00
	-----FINAL SUBTOTAL-----			8,452.00
5900 Profit/Ove...	Profit/Overhead		1,268.00	1,268.00

Total	\$9,720.00
Payments/Credits	-\$9,720.00
Balance Due	\$0.00

Phone #	E-mail
(504) 524-5990	finance@carimiconstruction.com

CARIMI 00546



530 S. Jefferson Davis Pkwy Ste 101

Invoice

Date	Invoice #
5/25/2020	7020

PAID
05/28/2020

Bill To Sidney Torres PO Box 90 Arabi, LA 70032	Ship To 730 S. Pierce St.
---	-------------------------------------

P.O. No.	Terms	Project
	Due on receipt	CO #06C

Description	Est Amt	Prior Amt	Prior %	Rate	Curr %	Total %	Amount
Scope of Work: Kenner Waste Transfer Facility							
Site Management	5,760.00			5,760.00	100.00%	100.00%	5,760.00
Project Management	2,880.00			2,880.00	100.00%	100.00%	2,880.00
Mobilization	2,500.00			2,500.00	100.00%	100.00%	2,500.00
General Labor	3,000.00			3,000.00	100.00%	100.00%	3,000.00
5 dumpsters	1,500.00			1,500.00	100.00%	100.00%	1,500.00
-----SUBTOTAL-----	15,640.00				100.00%	100.00%	15,640.00
Dig. form, and pour 180LF x 9" x 36" grade beam. Install four #5 rebar continuous and #3 stirrups every 24" OC. Install #5 rebar 8" OC vertically for reinforced CMU. Pour 4,000 psi concrete grade beam. Furnish & install 12x8x16 CMU (knock out block), hot dipped horizontal reinforcement, grout fill solid. Install mortar cap on wall. CMU will be 5' tall on center flat side and will slope down to 0 within 32' lengths. Price includes one wall on each side of the ramp - 2 walls total	29,475.00			29,475.00	100.00%	100.00%	29,475.00
20' x 4' x 8" concrete strip for track of rolling gate	2,000.00			2,000.00	100.00%	100.00%	2,000.00
-----SUBTOTAL-----	31,475.00				100.00%	100.00%	31,475.00

Phone #	E-mail
(504) 524-5990	finance@carimiconstruction.com



530 S. Jefferson Davis Pkwy Ste 101

Invoice

Date	Invoice #
5/25/2020	7020

PAID
05/28/2020

Bill To Sidney Torres PO Box 90 Arabi, LA 70032	Ship To 730 S. Pierce St.
---	-------------------------------------

P.O. No.	Terms	Project
	Due on receipt	CO #06C

Description	Est Amt	Prior Amt	Prior %	Rate	Curr %	Total %	Amount
Repair 6' chain link fence where needed. Remove top rail and install barb arms. Replace 6' fence & wire where damaged. Install 236' of 6' fence plus 3 strands of barb wire with a double gate that is currently installed in the can containment area. Fabricate & install 18' - 6" plus 3 strands of barb wire roll gate with track support. Install 6' black screen mesh around property. Install 145 LF of 6' tall plus 3 strands of barb wire commercial chain link. Install a 14' double swing gate. Install a single 42" pedestrian walk gate.	17,664.00			17,664.00	100.00%	100.00%	17,664.00
1,115 tons of lime stone. 2" thick with 40% compaction + 10% waste factor. (This will give a thin coverage of lime stone with some dirt exposed)	34,342.00			34,342.00	100.00%	100.00%	34,342.00
Fill & grade ramp with dirt & crushed concrete. Includes 350 cubic yard fill for ramp & one roll of geo-tech. Grub & spread limestone across entire site. Grub and spread limestone for new driveway	15,358.00			15,358.00	100.00%	100.00%	15,358.00
Transportation om materials, 70 truck loads of crushed concrete @ \$80 per load. 17 tons per load.	5,600.00			5,600.00	100.00%	100.00%	5,600.00
Haul off spoils. 16 truck loads; 272 tons	1,280.00			1,280.00	100.00%	100.00%	1,280.00
56 tons of lime stone for driveway. 6" thick with 40% compaction + 10% waste factor.	1,725.00			1,725.00	100.00%	100.00%	1,725.00
-----SUBTOTAL-----	75,969.00				100.00%	100.00%	75,969.00
3*12*18" wailers at each side of CMU wall of ramp.	6,394.00			6,394.00	100.00%	100.00%	6,394.00

Phone #	E-mail
(504) 524-5990	finance@carimiconstruction.com



530 S. Jefferson Davis Pkwy Ste 101

Invoice

Date	Invoice #
5/25/2020	7020

PAID
05/28/2020

Bill To Sidney Torres PO Box 90 Arabi, LA 70032	Ship To 730 S. Pierce St.
---	-------------------------------------

P.O. No.	Terms	Project
	Due on receipt	CO #06C

Description	Est Amt	Prior Amt	Prior %	Rate	Curr %	Total %	Amount
10' x 20' eggshell galvanized steel shelter	1,275.00			1,275.00	100.00%	100.00%	1,275.00
Auger anchor bolts to anchor steel shelter	200.00			200.00	100.00%	100.00%	200.00
-----SUBTOTAL-----	7,869.00				100.00%	100.00%	7,869.00
Fabricate & install aluminum canopies for office trailer. One qty 12' x 4' canopies using goldin panels for roof material.	980.00			980.00	100.00%	100.00%	980.00
-----SUBTOTAL-----	980.00				100.00%	100.00%	980.00
-----FINAL SUBTOTAL-----	131,933.00				100.00%	100.00%	131,933.00
Profit/Overhead	19,790.00			19,790.00	100.00%	100.00%	19,790.00

		Total	\$151,723.00
Phone #	E-mail	Payments/Credits	-\$151,723.00
(504) 524-5990	finance@carimiconstruction.com	Balance Due	\$0.00



530 S. Jefferson Davis Pkwy Ste 101

Invoice

Date	Invoice #
7/31/2020	7104

Job Name
CO #13TM

Bill To
Sidney Torres PO Box 90 Arabi, LA 70032

PAID
09/08/2020

Job Site Location
Kenner Recycling Center

Terms	Due Date
Due on receipt	7/31/2020

Item	Description	Perc...	Rate	Total
	Scope of Work: Kenner Recycling Pad/Enclosure			
5107 General C...	Project Management		2,335.88	2,335.88
5107 General C...	Site Management		5,044.76	5,044.76
	-----SUBTOTAL-----			7,380.64
5553 Concrete	12x12x18" Catch Basin with CI F/G		335.00	335.00
5553 Concrete	Hot shot to pick up catch basin from Slidell and deliver to Kenner		106.00	106.00
5553 Concrete	Rebar for concrete recycling slab. (150) #5 rebar x 20'. (38) #4 rebar x 20'. (23) mesh sheets 8'x20'		2,936.00	2,936.00
5553 Concrete	Rebar for grade beam tie in. 215 #3 stirr ups & 170 #5 corner bars. 6 coils of tie wire		818.00	818.00
5553 Concrete	Form, tie rebar, and pour 62' x 51' slab for recycling area. Rebar & post turned up for knee wall for enclosure.		24,000.00	24,000.00
5553 Concrete	Diesel Fuel for skid steer		37.00	37.00
5553 Concrete	(25) 20' ft #5 rebar		403.00	403.00
5553 Concrete	Formwork (35 pieces of 2x4x16) for concrete knee walls		266.00	266.00
5553 Concrete	Concrete for slab 130yd		17,462.00	17,462.00
5553 Concrete	Concrete for knee walls 15 yd		2,015.00	2,015.00
5553 Concrete	1/4" x 3" zinc nailin simpson ZN25300, Sikadur epoxy (12), 1/4" x 4" drill bits (6), 3/4" x 10" drill bits (1), 6 mil 20 x 100 polyethylene (vapor barrier), & concrete bricks for spacers (140)		552.00	552.00
5553 Concrete	4'x4' washout kraft fiber board with 6 mil liner, 3/4" x 10" bit for dowels, safety bar caps #3 (300)		973.00	973.00
5553 Concrete	#5 rebar 20' (10)		162.00	162.00
5553 Concrete	(50) bricks for rebar spacing		27.00	27.00
5553 Concrete	Nails for concrete formwork		27.00	27.00
5553 Concrete	Demo 270'x1" concrete for control joints in concrete		375.00	375.00
5553 Concrete	Concrete pumping. (5) 36 meter boom pump, (125) yardage pumed, (1) prime fee, and (1) permit fee		1,344.00	1,344.00
5553 Concrete	Slab cut 170' x 5" from building to fence		765.00	765.00
	-----SUBTOTAL-----			52,603.00
5112 Landscapi...	11 loads of 610 & 57 stone to build up entryway into recycling pad		7,125.00	7,125.00
5112 Landscapi...	Diesel fuel for skid steer to spread limestone at entryway		46.00	46.00

Phone #	E-mail
(504) 524-5990	finance@carimiconstruction.com



530 S. Jefferson Davis Pkwy Ste 101

Invoice

Date	Invoice #
7/31/2020	7104

Job Name
CO #13TM

Bill To
Sidney Torres PO Box 90 Arabi, LA 70032

PAID
09/08/2020

Job Site Location
Kenner Recycling Center

Terms	Due Date
Due on receipt	7/31/2020

Item	Description	Perc...	Rate	Total
5112 Landscapi...	Shaping & grading new rock at recycling enclosure entrance		1,600.00	1,600.00
5112 Landscapi...	Carriage bolts, fasteners, washers, layout supplies, and nuts to install wood fence		798.00	798.00
5112 Landscapi...	Drill bits to drill through metal post to attach wood fence		175.00	175.00
5112 Landscapi...	Fasteners to install 9' wood fence on concrete knee wall		202.00	202.00
5112 Landscapi...	Chemical weed control service month of June		300.00	300.00
5112 Landscapi...	Custom fabricated 30' opening double swing gate x 9' tall. Use 6 commercial hinges and black coated wire mesh. Install the wind screen to each gate.		2,890.00	2,890.00
5112 Landscapi...	Chemical weed control service month of July		300.00	300.00
5112 Landscapi...	General Labor to maintain grass and clean up yard		2,013.93	2,013.93
	-----SUBTOTAL-----			15,449.93
5129 Steel	Installation on 3" galvanized pipe x 12' into collection area concrete pad to support 9' wall. Install 2-6" galvanized pipe x 15' to support a 30' double swing gate x 9'. Materials used and galvanized pipes used to set into concrete pad.		5,600.00	5,600.00
	-----SUBTOTAL-----			5,600.00
5137 Equipmen...	6500 Watt Generator rental (Sunbelt) 1 day, pickup, and delivery charge to run circular saws and power tools to install formwork for slab pour		455.00	455.00
5137 Equipmen...	Two light towers for concrete pour		668.00	668.00
5137 Equipmen...	Trash pump rental to pump water out of concrete pour		154.00	154.00
	-----SUBTOTAL-----			1,277.00
5579 Framing ...	Treated pine material to install 9' tall wall at concrete knee walls. (28) 2x6x8, (10) 2x12x14, & (65) 2x12x20		3,819.00	3,819.00
	-----SUBTOTAL-----			3,819.00
5109 Plumbing	Set concrete catch basin & run 4" out of pad		426.00	426.00
	-----SUBTOTAL-----			426.00
	-----FINAL SUBTOTAL-----			86,555.57
5900 Profit/Ove...	Profit/Overhead		12,983.33	12,983.33
5999 Warranty	Write off Per DC		-14.00	-14.00

Total	\$99,524.90
Payments/Credits	-\$99,524.90
Balance Due	\$0.00

Phone #	E-mail
(504) 524-5990	finance@carimiconstruction.com