

215 19th Ave SW Summary of Rehabilitation Expenses for Special Valuation

Date	Payee	Memo/Check # (if paid by check)	Payment	
Consultant Services				
10-17-2017	Dianne Peck	Painting color consulting. Check #1584	\$153.00	
SUB-TOTAL				\$153.00
Construction - EcoWoodworks				
7-10-2018	EcoWoodworks	Window and door repair placement and rehab. #1079	\$13,313.75	
9-13-18	EcoWoodworks	Siding and fascia repair & restoration, exterior stucco repair; repair & repaint wrought iron, #1738	\$13,700.02	
2-6-2019	EcoWoodworks	Stormwindows, screens, interior cabinetry work. # 1779	\$2,429.25	
5-22-2019	EcoWoodworks	Stormwindows, screens, interior cabinetry work. # 1707	\$2,342.04	
4-18-2019	EcoWoodworks	Repair/replace master bedroom closet. Ch. #1798,1824	\$8,477.31	
SUB-TOTAL				\$40,262.37
Constuction - Wilder Woodcraft				
10-11-2017	Wilder Woodcraft invoice #181	Window repair, replace, rebuild.	\$2,063.49	
	Wilder Woodcraft invoice #187	hardware, door materials, windows	\$2,407.46	omitted
9-12-2017	Wilder Woodcraft inv # 173	Window repair, replace, rebuild.	\$2,254.62	
10-11-2017	Wilder Woodcraft	Window repair, replace, rebuild. Ch #1670	\$206.35	incl. in inv# 181
SUB-TOTAL				\$6,725.57
Construction - Logical Remodeling				
10-2-2017	Logical Remodeling	Garage rehab and ceiling joist repair. Ch # 1577	\$2,341.00	
11-18-2017	Logical Remodeling	Misc. int remodeling and repair. Ck. # 1599	\$5,599.26	
1-24-2018	Logical Remodeling	Misc. trim work and repair. Ck.# 1627	\$1,945.49	
SUB-TOTAL				\$9,885.75
Construction - CWest Construction				
12-29-2017	CWest Construction	Kitchen remodel and related repair.	\$12,268.00	
SUB-TOTAL				\$12,268.00
Electrical				
11-30-2017	Reliable Electric	Electrical repair and upgrade.	\$9,194.32	
3-24-18	Reliable Electric	Electrical repair and upgrade. Ch. # 1657	\$5,288.52	
8-22-2018	Reliable Electric	Electrical repair and upgrade. Ch. 1724	\$150.61	
SUB-TOTAL				\$14,633.45
Plumbing				
1-29-2017	Ridge Creek Plumbing	Install new tankless water heater, reroute existing lines, remove old heater.	\$4,025.60	
11-2-2017	Ridge Creek Plumbing	Reroute kitchen sink plumbing	\$206.72	
10-6-2017	Ridge Creek Plumbing	Plumbing and gas line repairs.	\$652.80	

1-17-2018	Ridge Creek Plumbing	Toilet and sink installation and misc. repairs.	\$1,676.61	
		SUB-TOTAL		\$6,561.73
Appliance, fixtures, lighting and hardware				
10-2017 - 3-2018	Misc.	Kitchen appliances, light fixtures, plumbing and bathroom fixtures, med cabinet, and door hardware.	9718.55	corrected total based on receipts
		SUB-TOTAL		\$9,718.55
FLOORING				
4-17-2018	Martinson Hardoowd Floors	Repair and refinish first floor floors. Ch # 1662	\$3,272.16	
1-5-2018	Abbey Capital Floors	Basement carpet replacement and vinyl flooring.	\$5,230.27	
		SUB-TOTAL		\$8,502.43
HVAC repair				
11-2-2017	Pacific Air Heating	Duct work reconfiguration.	\$2,157.50	
11-1-2-17	HVAC Quick	Kitchen venthood wall cap.	\$55.00	
5-22--2018	Sunset Air	Furnace curcuit board repair.	\$168.64	corrected
		SUB-TOTAL		\$2,381.14
Painting, interior and exterior				
8-7-18	EcoWoodworks	Exterior painting, prep and rot repair. Ch #1717	\$3,934.01	
5-25-18	EcoWoodworks	Exterior painting, prep and rot repair. Ch # 1689	\$3,930.00	
9-12-18	EcoWoodworks inv #1258	ext paint, trim, siding, handrails, soffit restoration	\$10,051.47	omitted
12-5-17	Phil Simons and Daughters	Interior painting.	\$8,046.14	corrected
		SUB-TOTAL		\$25,961.62
Misc.				
9-28-17	Standard Pest Control	Termite prevention and treatment Ch # 1576	\$212.17	
2-5-18	A 1 Chimney	Remove existing chimney cap and install custom cap.	\$1,071.68	
11-1-17	Design Unlimited	Kitchen Cabinets. Ch # 10050 (USAAA)	\$6,615.04	
1-8-18	Design Unlimited	Kitchen trim moulding ch # 1628	\$404.04	correction
6-28-18	Weathergard Roofing	Roof vents. Ch # 1076	\$745.28	
8-17-18	Capital Gutter	New rain gutters (House and Garage). Ch # 1719	\$1,410.53	
8-23-18	All Surface Refurbashing	Bathtub chip and rust repair. Ch # 1725	\$408.75	
1-18-18	Distinctive Tile and Stone	Kitchen counter, tile and installation.	\$3,177.95	
		SUB-TOTAL		\$14,045.44
Taxes, Insurance, utilities and interest (period Sep 2017 - move in on May 15, 2018)				
		Mortgage interest.	\$8,306.83	not allowable exp
		real estate taxes	\$3,324.00	
		Utilities (water, elect, gas, trash)	\$1,226.44	
		Insurance	\$1,330.41	
		SUB-TOTAL		\$5,880.85
		TOTAL		\$156,979.90

Timestamp

Untitled Question