

Rec'd
6-7-16
[Signature]

Downtown Reinvestment Grant Program Application

Please return completed with necessary attachments and signature to Economic Development office, 215 E. McKinney no later than 5 pm by the first Monday of each month. If you have any application questions, please contact the Economic Development Program Administrator at 940-349-7732.

| | | | |
|--|-----------------------------------|---------------|--------------------|
| Applicant Name | Jimmy Trith | Date | 6-7-16 |
| Business Name | J.T. Clothier's | | |
| Mailing Address | 200 W. Oak St. Denton TX 76201 | | |
| Contact Phone | 940-453-1689 | Email Address | jtrith03@gmail.com |
| Building Owner (if different from applicant) | Mr. Thomas Craig | | |
| Historical/Current Building Name | | | |
| Project Site/Address | Same | | |

Type of Work: (check all that apply)

Paint Only

☒

Façade & Building Renovation

☒

Signage

☒

Awnings

☒

Utility Upgrades

☒

Impact Fees

☐

Details of Planned Improvements relating to Grant Request (attach additional information if necessary)

We plan on doing Façade and renovations to the building, new paint on front and fix old wood trim, and re-paint all trim and doors. Replace both front doors and new awnings.

How will this project benefit Downtown?

When we are done the building will look historic and brand new.

| Project Expenditures | Estimated Costs | Grant Requested |
|-----------------------|-----------------|-----------------|
| Façade/Building Rehab | | |
| Awnings | | |
| Signs | | |
| Impact Fees | | |
| Utility Upgrades | | |
| Totals | | |

TOTAL COST OF PROPOSED PROJECT

\$

TOTAL GRANT REQUEST

(May not exceed 50% of TOTAL COST up to \$25,000)

\$

Attach with all required color samples of paint, awning/canopy, sign design, etc., as well as photographs of building's exterior facade, roof and foundation.


Applicant's Signature

6-7-16

Date

Please complete and return with Downtown Reinvestment Grant Application to Economic Development office, 215 E. McKinney no later than 5 pm by the first Monday of each month. If you have any questions, please contact the Economic Development Program Administrator at 940-349-7732.

I understand that if I am awarded a Downtown Reinvestment Grant by the City of Denton, any deviation from the approved project may result in the partial or total withdrawal of the grant. (If I am awarded a reinvestment grant for façade, awning or sign work and the façade, sign or awning is altered for any reason within **one (1) year** from construction, I may be required to reimburse the City of Denton immediately for the full amount of the grant.)

This section is to be completed by Economic Development staff

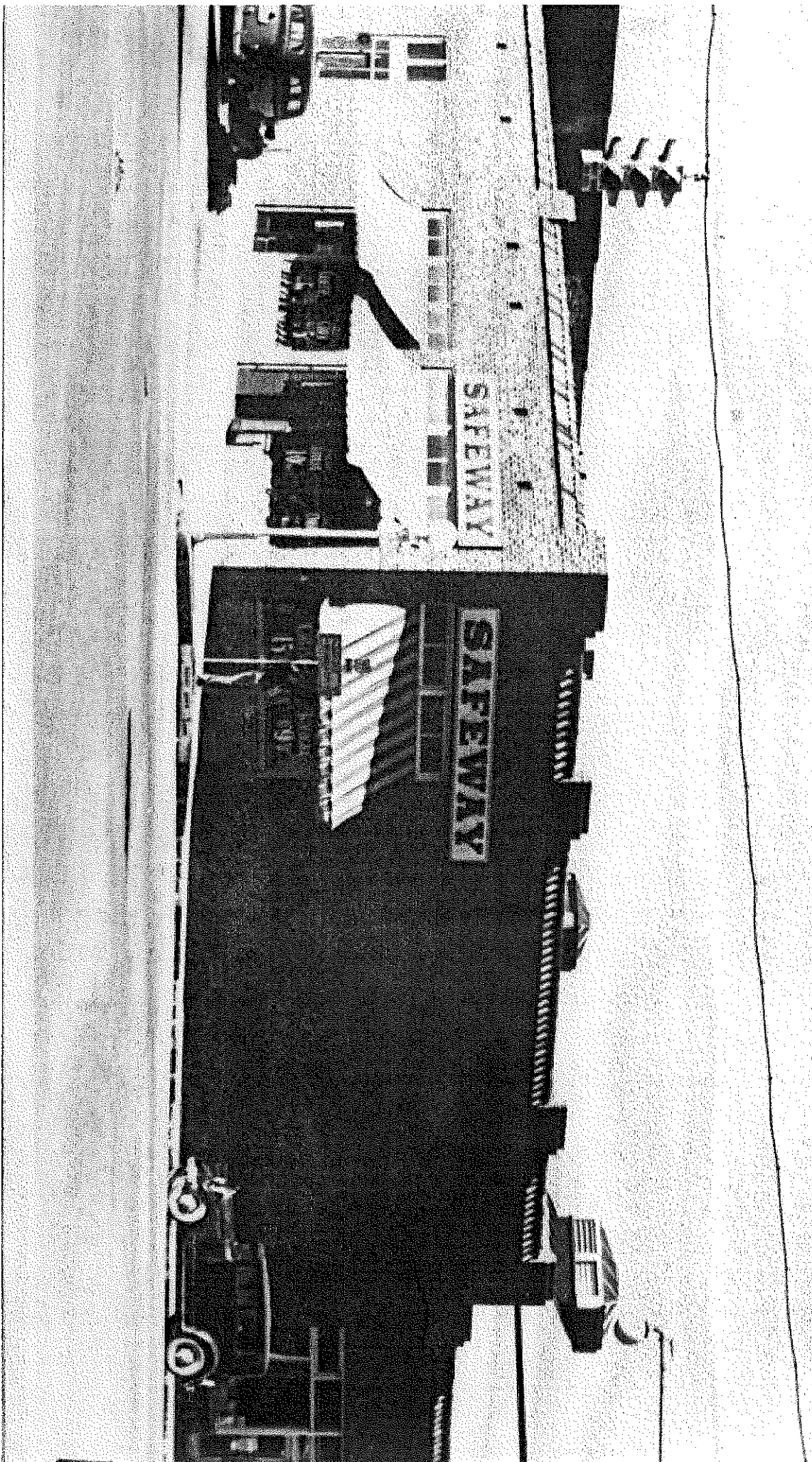
Downtown Reinvestment Grant Program Policy 9

EXHIBIT A



CITY OF DENTON DOWNTOWN REINVESTMENT GRANT PROGRAM APPLICATION

City of Denton
Department of Economic Development
215 E. McKinney Street
Denton, TX 76201
940-349-7732
www.cityofdenton.com
Julie.glover@cityofdenton.com



NTTA

North Texas Tarp & Awning
3300 W University
Denton TX 76207
(940) 566-6619

August 3rd, 2016

Jimmy Tritt

Re: Quote for new awning on J. T. Clothiers in Denton TX

Mr. Tritt

Thank you for allowing us the opportunity to provide you with this quote. This quote includes all labor, material, travel, and installation. The awning will be new with new frames. It will be covered in Sunbrella Navy. Graphics will be painted on to the fabric in the awning to match a PDF supplied by you.

Price for this job: \$3,240.00

Prices are firm for 30 days from the above date and exclude permits, engineering drawings, or any other changes not covered by the above estimate. Prices given exclude any other charges that deviate from the above estimate. Prices do not include tax (8.25%).

Delivery date: About 4-6 weeks after receipt of deposit depending on prior commitments, weather and/or "conditions beyond our control".

Terms: A deposit of 50% of the total is required to establish the order with the balance due before completion.

Warranty: We offer a one-year limited warranty against defects in our workmanship. Should fabric fail under the warranty offered by the manufacturer, we will replace it free of charge for the first year. Fabric has a warranty from the manufacture for 10 years. Acts of God, misuse of product, and intentional damage are not covered under any of the above warranties.

Sincerely,

Brett Hodge

North Texas Tarp and Awning
3300 West University
Denton, TX 76207
C: 940-395-6515

From: SL Jones <jesusisattheverydoor@yahoo.com>
Subject: Re: Jt's
Date: August 3, 2016 8:52:49 PM CDT
To: Jimmy Tritt Last <jtritt08@gmail.com>
Reply-To: SL Jones <jesusisattheverydoor@yahoo.com>

Hello, Jimmy.

This is the itemized procurement, labour and addendum list, as per your verbal requisition:

- 1) d/f projecting sign (cabinet, flanges, retainers and guys) sand and scrape as needed and prime. Finish, gloss black ronan bulletin enamel.
- 2) retrofit existing fluorescent illumination system with led tubular lamps (stark white) brilliance will be diffused by translucency of the .015 white pcs faces.
- 3) change out 110v ac power source (h-o sign ballast) for ac--dc driver converter.
- 4) produce (2) new .015 white pcs faces and letter as per copy and color with sign vinyl. (verbiage, composite layout and any logos or insignia to be approved of in writing prior to electronic die-cutting. Apply all copy to substrates.
- 5) Install faces in existing sign cabinet, via use of aerial lift, also used to facilitate the painting of sign cabinet and accompanying components to esthetic congruency to Mr.Tritts prerequisite.

Time, labour, materials and commute all included for a total of 2,175.00.

Tacitly tabulated turnkey timetable - 3-4 weeks, contingent upon timely issuance of any and all required city permits and or approval from currently employed and qualified city of denton personnel. ASL of North texas will not be liable in any way for delays due to acts of God or any other extenuating or mitigating circumstances beyond our control.

KEEPJESUS

SL Jones

ASL

Absolute Signs & Logos

940-765-1127 TX

310-936-7009 CA

SOVEREIGNJESUSLORDALMIGHTY Keep thee. Selah

From: Jimmy Tritt Last <jtritt08@gmail.com>
To: SL Jones <jesusisattheverydoor@yahoo.com>
Sent: Tuesday, July 12, 2016 10:14 PM



PROPOSAL

**KEY CUSTOM HOMES, INC.
2925 COUNTRY CLUB RD. #106
DENTON TX 76210
940-565-6700**

DATE: August 4, 2016

PROPOSAL SUBMITTED TO: J.T. Clothiers

WORK TO BE PERFORMED AT ABOVE ADDRESS: 200 W. Oak

We hereby propose to furnish all the materials and perform all the labor necessary to perform the tasks listed below:

1. Build out front door unit (\$2,400)
2. Build exterior planter box (\$400)
3. Repair exterior rotted wood (\$300)

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of three thousand one hundred dollars (\$3,100) plus tax.

Respectfully submitted,

Charlie Collins

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made upon completion work.

Date

Date



Please Remit To:
PO BOX 844106
DALLAS TX 75284-4106

| DATE | INVOICE NO. |
|----------|-------------|
| 07-28-16 | 28017889 |

TEXAS GROUP, L.P.

817-640-1234

INVOICE

REPRINT

INVOICE

PG 1

S
O
L
D
T
O
382495
KEY CUSTOM HOMES
2925 COUNTRY CLUB RD # 106
DENTON, TX 76210-0000

S
H
I
P
T
O
409874
KEY CUSTOM HOMES - DENTON
200 W. OAK STREET
J.T. CLOTHIERS
DENTON, TX 76210
30008395789

(HEREINAFTER REFERRED TO AS CUSTOMER)

| JOB NO. | CUST ORDER NO. | COST CODE | DATE SHIPPED | SALES ORDER# | TERMS |
|---------|----------------|-----------|--------------|--------------|----------|
| 200 OAK | 6175 | | 07-27-16 | 28563507 | N10THPRX |

| ORDERED | SHIPPED | B/O | ITEM NO. | DESCRIPTION | U/M | UNIT PRICE | EXTENSION |
|---------|---------|-----|-------------|---|--|------------|-----------|
| 2 | 2 | | 17697607.10 | SPECIAL AZEK DELIVER W/TANDEM ***** DELIVER TO 1209 MYRTLE STREET IN DENTON. (CUSTOMER'S WHSE) DIRECTIONS AT BOTTOM ***** 3/4"x4'-10' AZEK TRADITIONAL | EA EA EA EA EA EA EA | 268.18 | 536.36 |

LEWISVILLE 8.25%

| | | | | | | |
|----------|--------------|--------------|-----------|-----------------|---------------|------------|
| TXLLEW | TLEWYD | 536.36 | .00 | .00 | SKA210P | 536.36 |
| TAX CODE | SHIPPED FROM | SALES AMOUNT | SALES TAX | SHIPPING CHARGE | MISCELLANEOUS | AMOUNT DUE |

TERMS & CONDITIONS can be found at www.blr.com/terms

TEX213 BLAKE STUART
BUYER:
ENT BY: Sean Mad

DUE DATE

08-10-16

WRITTEN BY _____ DATE 6-25-14

RES DOOR COMPANY, INC.

SCHEDULE # _____

RELEASED BY _____

Door Unit Manufacturers

SCHEDULED DATE _____

P.O. NO _____

P.O. BOX 1921 • 3769 Noble Ave. • Fort Worth, Texas 76101

WORK ORDER # _____

(817) 834-8121

Key

ACCOUNT NO.

Key Custom Homes

DEL. TO

Quote

LOT _____ BLOCK _____

PHONE # _____ STREET _____

940-231-6755

CITY _____

ZIP CODE _____

SPECIAL DETAILS

HARDWARE COLOR: US4 26D 10B

SALESMAN # _____

| CODE # | LH | RH | TYPE | DESCRIPTION | JAMB | BV FW | SILL | OPP. SIDE | HINGE SIDE | PRICE | AMOUNT |
|-------------|----|----|------|---|--------|----------|------|--------------|---------------|--------------------|--------------------|
| 2 | | | | 36" x 80" 1 3/4" Vert Fire 1-Lite Low E Clear | 4 1/2" | BU | CS | | | 1279 ⁰⁰ | 2558 ⁰⁰ |
| 2 | | | | TR 18 1/2" x 76" Transoms 5454 2-Lite Low E | 4 1/2" | | | | | 529 ⁰⁰ | 1058 ⁰⁰ |
| ETA 4-weeks | | | | | | | | | | | |

Front Door

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. CLE
ATTENTION: THE QUANTITIES ABOVE ARE STRICTLY
ALL STOCK ITEMS RETURNED ARE SUBJECT TO REST

TERMS NET.

CUSTOMER APPROVAL

M = Metal Door
BV = Brick Veneer
FW = Frame Wall
CS = Combo Sill
BZ = Bronze Sill

PKT = Pocket
ES = Exterior Single
ED = Exterior Double
EA = Each
D/O = Door Only

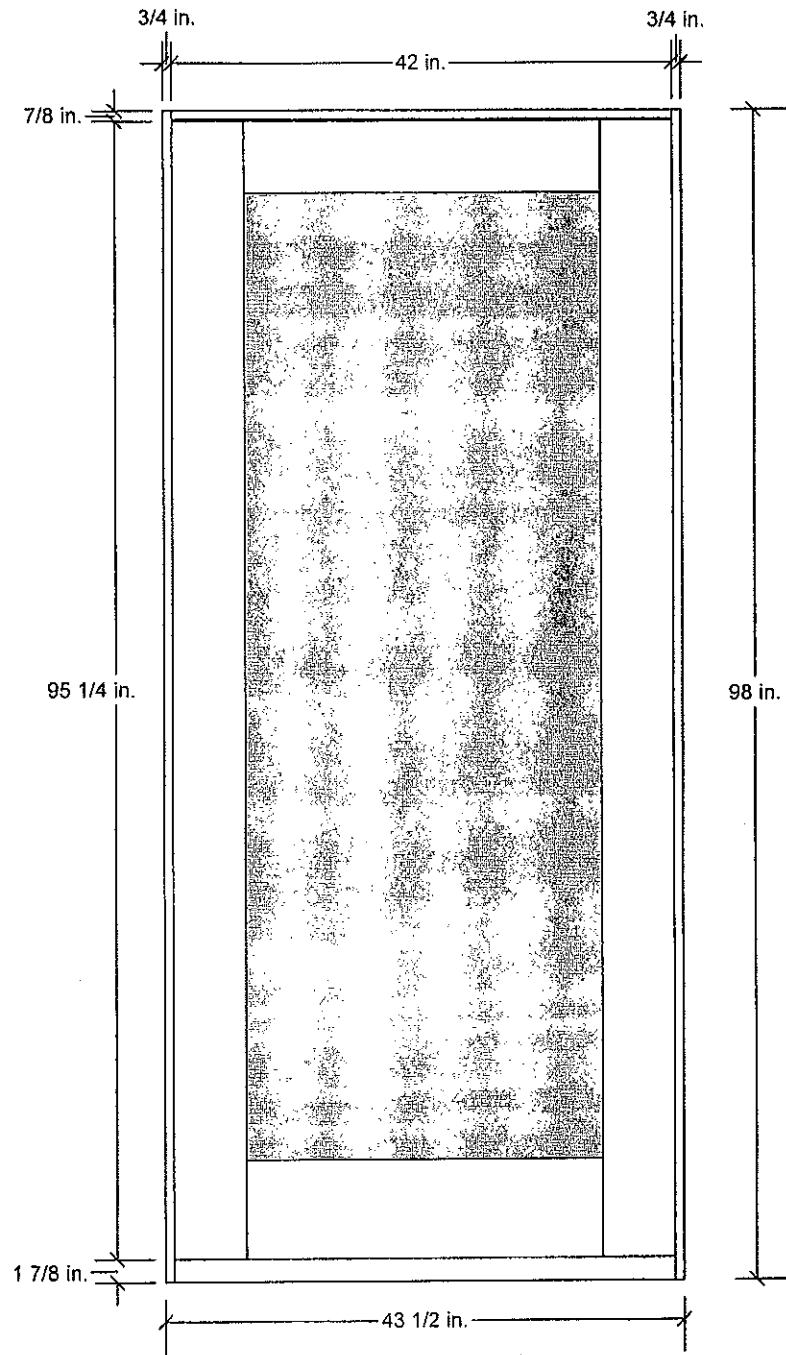
S/L = Side Lite
BD = Bar Door (Cafe Unit)
BP = Bypass
ID = Int. Double
IS = Interior Single

BF = Bifold
BS = Bifold Swing
CO = Cased Opening
AWP = Solid Pine
BWP = FJ Pine

| | |
|-------------|--------------------|
| TOTAL | 3616 ⁰⁰ |
| SALES TAX | 298.32 |
| GRAND TOTAL | 3914.32 |

RESDOOR COMPANY, INC.

Door Unit Manufacturers
P.O. Box 1921 / 3769 Noble Ave. / Ft. Worth Tex. 76101
phone 817-834-8121 / fax 817-838-3705



Creation Date: 6/23/2016
Last Edit Date: 6/23/2016
Current Date: 6/23/2016

Creator: TAM VU
File: RUDY1032.vsd
Scale: 3/4" = 1' 0"

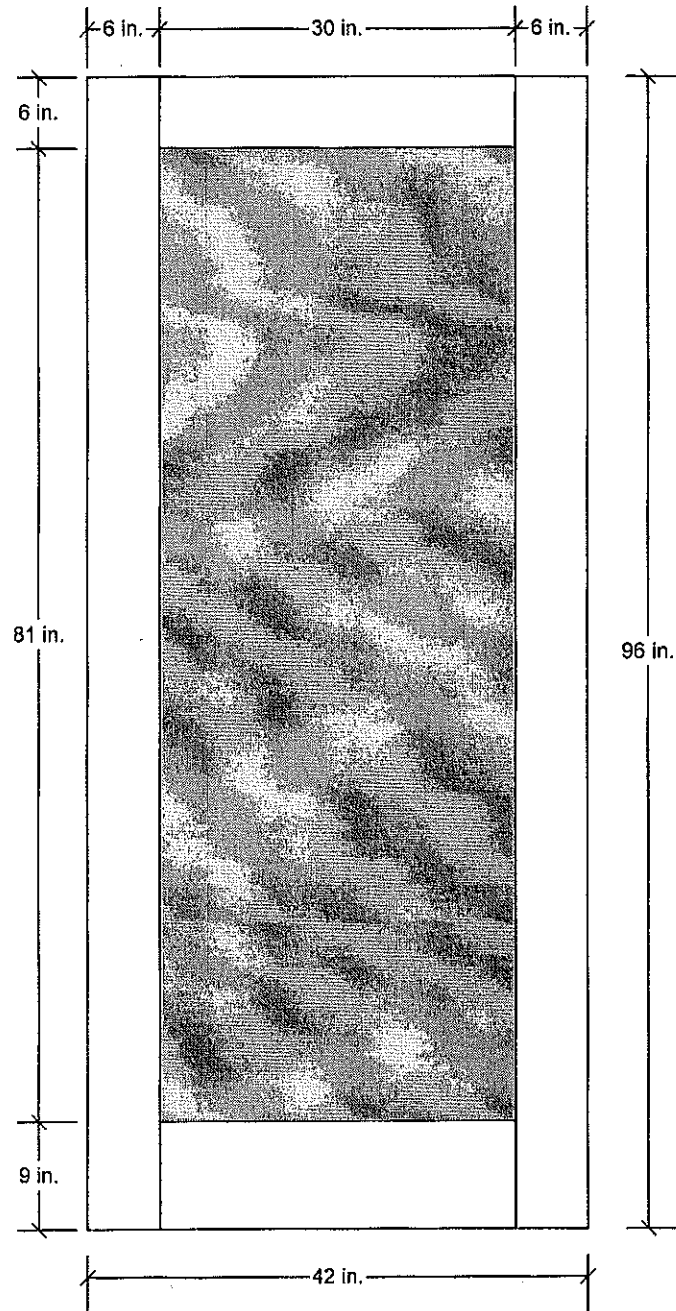
approved by: _____

RESDOOR COMPANY, INC.

Door Unit Manufacturers
P.O. Box 1921 / 3769 Noble Ave. / Ft. Worth Tex. 76101
phone 817-834-8121 / fax 817-838-3705

NO WARRANTY

1/2" IG LOW-E TEMPERED GLASS



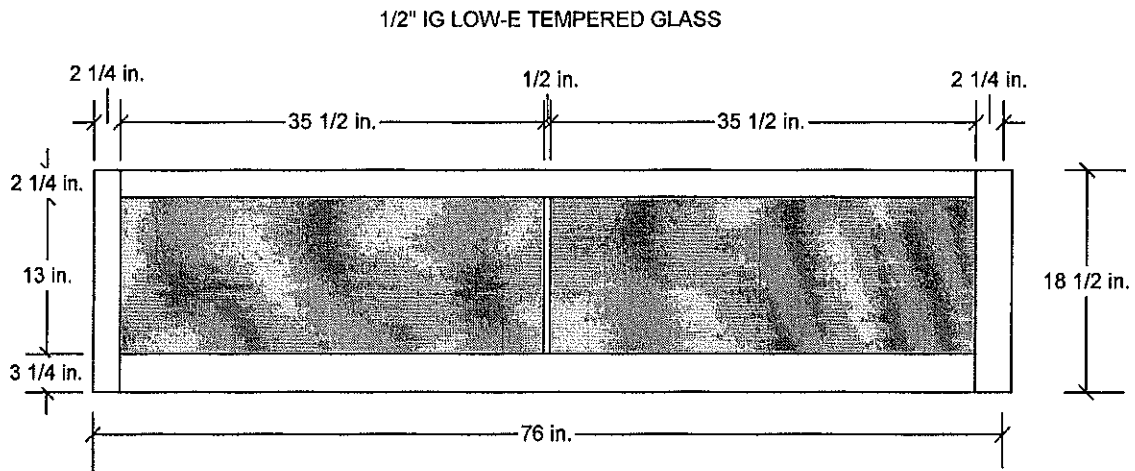
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approved by: _____

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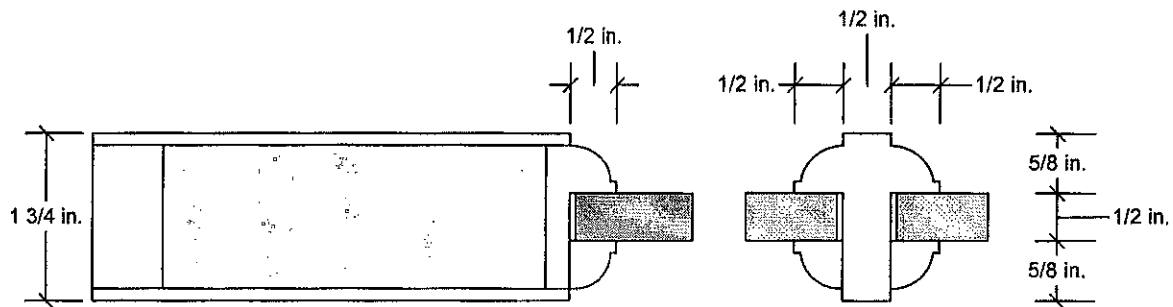


Creation Date: 6/23/2016
Last Edit Date: 6/27/2016
Current Date: 6/27/2016

Creator: TAM VU
File: RUDY1032.vsd
Scale: 3/4" = 1' 0"

approved by: _____

some doors may be manufactured with solid stiles



Macizo Electric & Const. LLC
2713 Stockton Dr.
Denton, TX 76209 US
(940) 595-7420
juanjr.ramirez@gmail.com



INVOICE

BILL TO

Key Custom Homes
2925 Country Club Rd #106
Denton, Texas 76210 USA
RE: 200 W. Oak Denton TX.
JT Clothiers

INVOICE # 1034

DATE 06/02/2016

DUE DATE 06/16/2016

TERMS 2 weeks'

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|-----------|-----------|
| Services INSTALL NEW 200 AMP SERVICE | 1 | 0.00 | 0.00 |
| Services INSTALL NEW 200 AMP PANEL | 1 | 0.00 | 0.00 |
| Services RELOCATE EXISTING TRACK LIGHT | 1 | 0.00 | 0.00 |
| Services INSTALL NEW TRACK LIGHT QTY (5) | 1 | 0.00 | 0.00 |
| Services INSTALL NEW BUG EYES | 1 | 0.00 | 0.00 |
| Services INSTALL NEW EXITS PER CITY ORDINANCE | 1 | 0.00 | 0.00 |
| Services INSTALL NEW RECEPTACLES PER PLANS | 1 | 0.00 | 0.00 |
| Services INSTALL NEW GFCIS PER PLANS | 1 | 0.00 | 0.00 |
| Services INSTALL DATA OUTLET BOX PER PLANS | 1 | 0.00 | 0.00 |
| Services RELOCATE EXISTING LIGHT FIXTURES | 1 | 0.00 | 0.00 |
| Material/Labor MATERIAL AND LABOR FOR SERVICE AND PANEL FIXTURES TO BE PROVIDED BY KEY CUSTOM HOMES. | 1 | 28,183.00 | 28,183.00 |

REGULATED BY THE TEXAS OF LICENSING AND
REGULATIONS
P.O. BOX 12157, AUSTIN, TX 78711
1.800.803.9202
512.463.6599

BALANCE DUE

\$28,183.00

paid
\$20,183
Remaining
\$8,000

Macizo Electric & Const. LLC
2713 Stockton Dr.
Denton, TX 76209 US
(940) 595-7420
juanjr.ramirez@gmail.com



INVOICE

BILL TO

Trent Tipton
Key Custom Homes
2925 Country Club Rd #106
Denton, Texas 76210 USA
RE: 200 w. Oak St. Denton, TX
JT Clothiers

INVOICE # 1057

DATE 07/20/2016

DUE DATE 08/03/2016

TERMS 2 weeks'

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|----------|----------|
| Services SWITCH LEG FOR CEILING FANS | 1 | 475.00 | 475.00 |
| Services INSTALL/PULL 8/3 FOR INSTA HOT WATER HEATER 40AMP | 3 | 125.00 | 375.00 |
| Services MATERIAL AND LABOR TO LOWER TRACK LIGHTING THRU OUT SALES FLOOR | 1 | 685.00 | 685.00 |
| Services INSTALL QTY RECEPTACLE IN DRESSING ROOM | 1 | 65.00 | 65.00 |
| Services INSTALL/PULL SWITCH LEG FOR SALES FLOOR TRACK LIGHTING PER LIGHTING DESIGNER 7/18/16 | 1 | 675.00 | 675.00 |
| Services INSTALL/PULL SWITCH LEG FOR TRACK LIGHT IN UP FRONT CORNER PER LIGHTING DESIGNER 7/18/16 | 1 | 675.00 | 675.00 |
| Services CHANGE EXISTING SWITCHING FOR QTY (2) ANTIQUE LIGHTING TO SINGLE SWITCH | 1 | 225.00 | 225.00 |
| Services INSTALL/PULL SWITCH LEG FOR FOR UP FRONT COACH LIGHTS ADDED BY OWNER | 1 | 675.00 | 675.00 |
| Services PIPE AND INSTALL QTY (4) EXTERIOR COACH LIGHTS ADDED BY OWNER | 1 | 1,275.00 | 1,275.00 |
| Services INSTALL QTY (2) SWITCH LEGS INTO TIMER AND INSTALL TIMER NEAR PANEL LOCATION | 1 | 235.00 | 235.00 |

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| Services | 1 | 802.00 | 802.00 |
| ADDITIONAL MATERIAL AND LINEAR FOOT FOR SERVICE INSTALL | | | |
| Material/Labor | 1 | 0.00 | 0.00 |
| FOR PRODUCT/SERVICE FOLLOWED BY DESCRIPTION | | | |
| Sales tax | 1 | 508.36 | 508.36 |
| 8.25% | | | |
| ADDITIONAL PLUG FOR TV NO CHARGE | | | |
| MOVING AROUND QTY (2) PLUGS NO CHARGE | | | |
| INSTALLING ADDITIONAL CAN IN DRESSING ROOM | | | |
| HALL WAY NO CHARGE | | | |

Registered by the Texas Department of
 Licensing and Regulations
 PO BOX 12157
 Austin, TX 78711
 1-800-803-9202
 512-463-6599
www.tdlr.texas.gov
 T.E.C.L # 31127
 940.595.9959

BALANCE DUE

\$6,670.36

Dan's Painting

2141 Collins Rd Ste 601
Denton, TX 76208

Phone # 9403681976

Estimate

| Date | Estimate # |
|----------|------------|
| 8/4/2016 | 210 |

| Name / Address |
|--|
| kent key j.t. clothiers 200 w. oak st. |

| | | | Project |
|---------------------------------------|-----|--------------|------------|
| Description | Qty | Rate | Total |
| exterior bid <i>Paint exterior</i> | | 2,750.00 | 2,750.00 |
| | | Total | \$2,750.00 |

Wilson McLain

PLUMBING & WATER HEATER SERVICES

4401 Masch Branch Road, Krum TX 76249 Office: (940) 482-7910 Fax: (940) 482-6907

PROPOSAL

JUNE 3, 2016

KEY CONSTRUCTION
2925 COUNTRY CLUB RD
DENTON, TX 76210

Re: 200 W OAK, JT CLOTHIER, DENTON, TX

Wilson McLain Plumbing will furnish and install the following plumbing products to complete the proposed project located at: (200 W OAK, JT CLOTHIER, DENTON, TX) in accordance with the specifications and plans submitted; Rough in, Stack out and Fixture set. The project is subject to the following terms and conditions:

INCLUDED IN BID:

WILSON MCLAIN PLUMBING WILL PROVIDE AND INSTALL THE FOLLOWING:

1. (1) VORTENS ADA WATER CLOSET BOWL 3140-02, TANK 3425-02, WITH SEAT ML1055SSC000 ELONGATED.
2. (1) VORTENS 3521-02-V 20X17 S/R LAVATORY W/ML 211 CP AND ML 760 GRID STRAINER, ADA WRAP.
3. (1) DAYTON GE12521L3 25X21X53/8 3H SINGLE BOWL KITCHEN SINK WITH ML 111DE-CP SINGLE LEVER FAUCET
4. (1) FIBER STONE SINK 172012 WITH LEGS AND ML 629E-CP FAUCET.
5. (1) RHEEM RTE-7 591605 240V 7KW ELECTRIC WATER HEATER.
6. ALL DRAIN LINES TO BE SCH 40 PLVC TO EXISTING
7. ALL WATER PIPING TO BE PEX

EXCLUDED IN BID:

ALL CORING, CONCRETE CUTTING AND REMOVAL TO BE DONE BY GC.
NO GAS FIGURED IN BID

1. Standard of Care, Price and Payment:

- a. All of the work will be completed in a substantial and workmanlike manner for the cash price stated as \$7,435.83 broke out into each phase noted below:

| | |
|--------------|------------|
| Rough In: | \$2,478.61 |
| Stack Out: | \$2,478.61 |
| Fixture Set: | \$2,478.61 |

NOTE: IF GC FURNISHES FIXTURES DEDUCT \$1,420.00.

- b. Payment for the products and services of Wilson McLain Plumbing is as follows: Due upon completion of each phase of work.
- c. Any alterations or deviations from the original specification that change the scope of the work will require a written change order or revised PO and will either increase or decrease the price as stated herein.

2. Miscellaneous:

- a. Laws and Waiver. This Proposal and any purchase order or acceptance issued as a result of this Proposal shall be solely governed by and construed in accordance with the laws of the State of Texas, U.S.A., without regard to choice of law and conflicts of law principles. If any provisions of this Proposal and any purchase order or acceptance issued as a result of this Proposal are deemed to be invalid or void, the remaining portions thereof shall remain in effect. Waiver by either party of any violation or non-performance by the other party of any of its obligations hereunder shall not be considered a waiver of any other of the party's obligations, covenants or agreements, nor shall any forbearance by other parties be deemed a waiver by such party of its right to remedies with respect to such violation or non-performance.
- b. No Interference. In the event that this Proposal is accepted or any purchase order is issued as a result of this Proposal, Builder agrees not to interfere with the work to be performed as a result of this Proposal and will indemnify and hold Wilson McLain Plumbing harmless from any such interference.
- c. Interest. In the event that this Proposal is accepted or any purchase order is issued as a result of this Proposal, Builder agrees to pay interest at the highest legal rate on any invoice amount that is unpaid and over sixty days past due.
- d. Prior Agreements. This Proposal supersedes all prior discussions, negotiations and agreements between Wilson McLain Plumbing and Builder and cannot be altered or amended except by agreement in writing signed by both parties. Any trier of fact in any dispute between the parties shall disregard any claim by either party that this Proposal was orally modified.
- e. Controlling Provisions. To the extent that the terms and conditions of any purchase order or acceptance document issued as a result of this Proposal conflict with or in any way contradict the terms of this Proposal, the terms of this Proposal shall control, unless Wilson McLain Plumbing has agreed, in writing, to such conflicting provisions or provisions that contradict this Proposal.
- f. Force Majeure. Wilson McLain Plumbing and Builder shall not be liable for any delay or failure of performance hereunder occasioned by any embargo, price control, requisition, priority, or other governmental action or any interruption of transportation facilities, shortage of materials or supplies, strike, fire, catastrophe or other act of force majeure. If, as a result of any legislation, decrees or orders of the Government of the Territory or the Government of the United States Government or any of the causes mentioned in the preceding sentence of the paragraph, either of the parties are prevented from fulfilling its obligations, the other party may give notice thereof to the other and the obligations of both parties shall be suspended.
- g. Independent Contractor Status. Wilson McLain Plumbing shall transact all business on account of Builder's acceptance of this Proposal or pursuant to any purchase order issued as a result of this Proposal on its own behalf and for its own account. Any acceptance of this Proposal or purchase order issued as a result of this Proposal shall not constitute either party or their employees or agents as an employee of the other for any purpose, or give any right of either party to supervise or direct functions or the work of the other hereunder. Further, neither party will be deemed to have any authority either actual or implied to obligate the other in any manner whether contractual or otherwise without the other party's express written authorization.
- h. Compliance with Laws. Wilson McLain Plumbing shall, in the conduct of its business under acceptance of this Proposal or any purchase order issued as a result of this Proposal, comply with all applicable laws, regulations and orders and the like prevailing and shall hold Builder harmless from any claim, liability, cost or expense arising out of a violation thereof.
- i. Notices. All notices, consents, requests, demands or other communications required or permitted hereunder shall be in writing and shall be deemed to have been duly given or delivered, if delivered personally or mailed by registered, overnight or certified mail, return receipt requested, with the first class postage prepaid as follows:

If in the case of the Builder, addressed to:

Key Construction
2925 Country Club Rd
Denton, TX 76210

If in the case of the Wilson McLain Plumbing, addressed to:

Wilson McLain Plumbing
Tony Zarvou, CEO
4401 Masch Branch Road
Krum TX 76249

Any change in the above addresses shall be deemed effective if made in accordance with this numbered paragraph.

- j. Changes. Except as provided for herein to the contrary, there will be no changes in pricing of this Proposal unless authorized in writing by Wilson McLain Plumbing and Builder. All changes, alterations or deviations from the terms and conditions in this agreement must be evidenced by a written change order signed by Wilson McLain Plumbing and Builder. Notwithstanding the foregoing, Wilson McLain Plumbing makes concerted efforts to locate materials for this Proposal at the lowest cost. In addition, Wilson McLain Plumbing has made this Proposal based on the market price of the cost of materials from particular suppliers as of the date of, or close to the date of this Proposal. In the event that the cost of materials increases at any time during the construction contemplated by this Proposal, such increase(s) in cost will be deemed passed through to Builder on a dollar-for dollar basis to become effective as and when such price increase is passed on to Wilson McLain Plumbing, without the necessity of a written change order as long as Wilson McLain Plumbing provides Builder evidence of such increase in price.
- k. Attorney's Fees. Should any party deem it necessary to obtain the services of legal counsel to assist with respect to any dispute arising between the parties in any way relating to or concerning this Proposal and any purchase order or acceptance issued as a result of this Proposal, or with respect to the resolution of any dispute relating to or pursuant to this Proposal and any purchase order or acceptance issued as a result of this Proposal, then in such event, reimbursement for any reasonable attorney's fees, costs and expenses may be apportioned or awarded as the trier(s) of fact deem appropriate.
- l. Damage Limitation. WILSON MCLAIN PLUMBING DISCLAIMS ANY AND ALL LIABILITY FOR SPECIAL INCIDENTAL, OR CONSEQUENTIAL DAMAGES (INCLUDING LOSS OF PROFIT) ARISING OUT OF ANY PURCHASE ORDER or acceptance ISSUED PURSUANT TO THIS PROPOSAL OR WITH RESPECT TO THE INSTALLATION, USE, OR OPERATION OF THE PLUMBING PRODUCTS AND SERVICES, EVEN IF WILSON MCLAIN PLUMBING HAS BEEN APPRISED OF THE POSSIBILITY OF SUCH DAMAGES.
- m. Limitation on Any Recovery. Builder specifically agrees that any liability on the part of Wilson McLain Plumbing arising from breach of warranty, breach of contract, NEGLIGENCE, strict liability in tort, or any other legal theory shall not exceed any amounts paid by Builder in fees for the use and maintenance of the plumbing products or services tendered as a result of any purchase order issued pursuant to this Proposal.
- n. Headings. The article paragraph headings of this Proposal and any purchase order or acceptance issued as a result of this Proposal are for administrative convenience only and shall not be construed in interpreting this Proposal and any purchase order or acceptance issued as a result of this Proposal.
- o. Binding Nature. Any purchase order or acceptance issued as a result of this Proposal shall be binding on and shall inure to the benefit of the successors, and assigns of the parties hereto. However, nothing contained in this paragraph shall be construed as a consent to any assignment of any purchase order or acceptance issued as a result of this Proposal or the duties and obligations under any purchase order or acceptance issued as a result of this Proposal by either party hereto.

- p. Limitations Period. No action, regardless of form, arising out of this Proposal and any purchase order or acceptance issued as a result of this Proposal may be brought by Builder or Builder's principal/customer more than two (2) years after the cause of action has arisen.

WILSON MCLAIN PLUMBING:

Authorized Signature: _____ Date: _____

PROPOSAL ACCEPTED: The undersigned accepts the Proposal and agrees that Wilson McLain Plumbing is authorized to furnish all materials and labor required to complete the Proposal. Builder accepts all terms and conditions contained in the Proposal.

KEY CONSTRUCTION:

Authorized Signature: _____ Date: _____



4401 Masch Branch Rd
Krum, TX 76249
James Wilson M-21075

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/30/2016 | 1024287 |

7/11/2016 (21A)

| |
|---|
| Bill To |
| KEY CUSTOM HOMES 2925 COUNTRY CLUB RD STE 106 DENTON, TX 76210 |

| |
|------------------------|
| Job Address |
| 200 W OAK-JT CLOTHIERS |
| 2255 |

| P.O. No. | Terms | Rep |
|----------|--------|-----|
| | Net 15 | |

| Qty | Description | Rate | Amount |
|--|-----------------------------|--------------------------|------------|
| | ROUGH IN AND STACK OUT DRAW | 4,010.56 | 4,010.56 |
| | | Subtotal | \$4,010.56 |
| Texas State Board of Plumbing Examiners PO Box 4200 Austin, TX 78765 1-800-845-6584 | | Sales Tax (8.25%) | \$0.00 |
| | | Total | \$4,010.56 |
| Phone 940-482-7910 Fax 940-482-6907 sales@wilsonmclain.com | | Payments/Credits | \$0.00 |
| | | Balance Due | \$4,010.56 |



Key Custom Homes
2925 Country Club #106
Denton TX 76210
940-566-3239

License:

Contract Invoice

Invoice#: 708

Date: 07/28/2016

Billed To:

Project: J.T. Clothiers
200 W. Oak st.
Denton TX 76210

Due Date: 07/28/2016

Terms:

Order#

| Description | Quantity | Amount |
|-------------|----------|-----------|
| T&M Billing | 1.0000 | 39,545.65 |

*A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

| | |
|---------------------|------------------|
| Non-Taxable Amount: | 0.00 |
| Taxable Amount: | 39,545.65 |
| Sales Tax: | 3,262.52 |
| Amount Due | 42,808.17 |



2925 Country Club #106
Denton TX 76210
940-566-3239

Time & Materials Invoice

Invoice#: 708

Invoice Date: 07/28/2016

To:

Project: J.T. Clothiers
200 W. Oak st.
Denton TX 76210

Terms:

| Record# | Date | Description | Notes | Cost Amount |
|------------------------------|------------|-------------------|--|-----------------|
| 3790 J.T. Clothiers | | | | |
| 1400.000 Supervision | | | | |
| 79821 | 07/07/2016 | Remote Time Entry | Finished grinding walls and painting red guard for brick | 275.00 |
| 79822 | 07/08/2016 | Remote Time Entry | Getting job ready for inspections | 250.00 |
| 79824 | 07/09/2016 | Remote Time Entry | Vacuumed and sweep up entire job | 200.00 |
| 79826 | 07/12/2016 | Remote Time Entry | Tile guys laying old pavers met with electrician and ji | 200.00 |
| 79830 | 07/13/2016 | Remote Time Entry | Laid out track lights and electricians started hanging | 250.00 |
| 79938 | 07/14/2016 | Remote Time Entry | Picked up unistrute from dans painting. Got a/c inspect | 100.00 |
| 79940 | 07/15/2016 | Remote Time Entry | Frame in upstairs fur puts and insulation for sound at | 400.00 |
| 79941 | 07/16/2016 | Remote Time Entry | Checked on brick grouting | 50.00 |
| 79943 | 07/18/2016 | Remote Time Entry | Pick up trash and met with Toby and jimmy on lighting s | 300.00 |
| 79949 | 07/20/2016 | Remote Time Entry | Checked on brick and s/r | 50.00 |
| 80231 | 07/21/2016 | Remote Time Entry | Cleaned and sweep floors. Organized material to bring i | 150.00 |
| 80233 | 07/22/2016 | Remote Time Entry | Met little guys at warehouse and loaded up cabinets too | 400.00 |
| 80234 | 07/23/2016 | Remote Time Entry | Main electrical transfer | 100.00 |
| 80235 | 07/25/2016 | Remote Time Entry | Finished relocation of meter and got meter plugged in. | 400.00 |
| 80236 | 07/26/2016 | Remote Time Entry | Set cabinets. Got a/c up and running. | 300.00 |
| 80238 | 07/27/2016 | Remote Time Entry | Finish setting cabinets. Start hanging doors. Sand trim | 400.00 |
| Subtotal: | | | | 3,825.00 |
| 1401.000 Direct Labor | | | | |
| 79994 | 07/15/2016 | Remote Time Entry | Frame add support to front window seals | 209.00 |
| 79995 | 07/18/2016 | Remote Time Entry | punch list | 114.00 |
| 80064 | 07/15/2016 | Remote Time Entry | Framing | 175.00 |
| 80066 | 07/15/2016 | Remote Time Entry | | 26.25 |
| 80069 | 07/18/2016 | Remote Time Entry | Block front window , measured columns | 105.00 |
| 80252 | 07/26/2016 | Remote Time Entry | Clean up and vacuum up dust and delivered all the doors | 304.00 |

A service charge of 0.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank You for your prompt payment!

Time & Materials Invoice

Continued...

Invoice#: 708

Date: 07/28/2016

| Record# | Date | Description | Notes | Cost Amount |
|--|------------|-------------------------------|---|-----------------|
| 80253 | 07/26/2016 | Remote Time Entry | Trash pick up. | 28.50 |
| 80306 | 07/26/2016 | Remote Time Entry | Clean up Delivered doors and trim | 200.00 |
| 80307 | 07/26/2016 | Remote Time Entry | Cleaned up | 18.75 |
| Subtotal: | | | | 1,180.50 |
| 1710.000 Exterior Clean | | | | |
| 80317 | 07/21/2016 | Remote Time Entry | hauled off trash and debris | 75.00 |
| Subtotal: | | | | 75.00 |
| 6125.000 Framing Material | | | | |
| 79865 | 07/05/2016 | CITIBUSINESS CARD | | 64.86 |
| 79866 | 07/06/2016 | CITIBUSINESS CARD | | 9.20 |
| 79867 | 07/01/2016 | CITIBUSINESS CARD | | 76.98 |
| 79880 | 06/16/2016 | CITIBUSINESS CARD | | 28.83 |
| 80347 | 07/22/2016 | CITIBUSINESS CARD | | 64.46 |
| Subtotal: | | | | 244.33 |
| 6480.000 Interior Trim Labor | | | | |
| 80241 | 07/25/2016 | Remote Time Entry | Rebuild cabinets. Pick up and deliver cabinets. Start m | 320.00 |
| 80243 | 07/27/2016 | Remote Time Entry | Modify doors to fit openings. Install doors and trim | 320.00 |
| 80258 | 07/22/2016 | Remote Time Entry | setting cabinets | 304.00 |
| 80259 | 07/25/2016 | Remote Time Entry | cut down cabinets to fit others cut material for column | 304.00 |
| 80260 | 07/26/2016 | Remote Time Entry | setting cabinets got material ready for columns at the | 304.00 |
| 80261 | 07/27/2016 | Remote Time Entry | hung doors and trimmed | 304.00 |
| 80285 | 07/22/2016 | Remote Time Entry | Started setting cabinets and deliver cabinet | 280.00 |
| 80286 | 07/26/2016 | Remote Time Entry | Milled out columns delivered materials set cabinets | 280.00 |
| 80287 | 07/27/2016 | Remote Time Entry | Set cabinets hung doors | 280.00 |
| 80311 | 07/22/2016 | Remote Time Entry | Installing cabinets | 280.00 |
| 80312 | 07/25/2016 | Remote Time Entry | Cut cabinets down. , start making parts for columns | 280.00 |
| 80313 | 07/26/2016 | Remote Time Entry | Make parts for columns, load and unload trim , doors an | 280.00 |
| 80314 | 07/27/2016 | Remote Time Entry | Installing cabinets, hang doors, door trim | 280.00 |
| Subtotal: | | | | 3,816.00 |
| 6481.000 Interior Trim Material | | | | |
| 79875 | 07/19/2016 | Main Street Millwork LLP | | 539.84 |
| 79876 | 07/19/2016 | Main Street Millwork LLP | | 174.72 |
| 79884 | 07/20/2016 | Main Street Millwork LLP | | 510.16 |
| 80200 | 07/15/2016 | CITIBUSINESS CARD | | 138.18 |
| 80345 | 07/11/2016 | CITIBUSINESS CARD | | 46.83 |
| 80346 | 07/20/2016 | CITIBUSINESS CARD | | 132.23 |
| Subtotal: | | | | 1,541.96 |
| 8700.000 Door & Window Hardware | | | | |
| 80201 | 07/15/2016 | Ricks Hardware & Decorative P | | 504.00 |
| Subtotal: | | | | 504.00 |

Time & Materials Invoice

Continued...

Invoice#: 708

Date: 07/28/2016

| Record# | Date | Descriptio | Notes | Cost Amount |
|---|------------|---------------------------------|-------|------------------|
| 9270.000 Drywall Service | | | | |
| 79885 | 07/19/2016 | Lonestar Drywall Finishers | | 3,000.00 |
| 80187 | 07/27/2016 | Lonestar Drywall Finishers | | 300.00 |
| 80189 | 07/27/2016 | Lonestar Drywall Finishers | | 600.00 |
| Subtotal: | | | | 3,900.00 |
| 9300.000 Tile | | | | |
| 80194 | 07/21/2016 | CITIBUSINESS CARD | | 863.93 |
| Subtotal: | | | | 863.93 |
| 9320.000 Tile Labor | | | | |
| 80104 | 07/20/2016 | Sam Goin | | 2,000.00 |
| Subtotal: | | | | 2,000.00 |
| 15442.000 PLUMBING PARTS & LABOR | | | | |
| 80196 | 07/25/2016 | Quick Roofing | | 420.00 |
| Subtotal: | | | | 420.00 |
| 16100.000 Electrical | | | | |
| 80195 | 07/20/2016 | Macizo Electric & Construction, | | 10,788.50 |
| 80350 | 07/20/2016 | Macizo Electric & Construction, | | 6,670.36 |
| Subtotal: | | | | 17,458.86 |
| 16500.000 Lighting | | | | |
| 79818 | 07/08/2016 | Fastway Electrical | | 121.00 |
| Subtotal: | | | | 121.00 |
| Cost Total: | | | | 35,950.58 |
| Markup 10.0 % | | | | 3,595.07 |
| Total Charges: | | | | 39,545.65 |
| Total Taxable: 39,545.65 | | | | |
| Sales Tax | | | | 3,262.52 |
| Invoice Total: | | | | 42,808.17 |



Key Custom Homes
2925 Country Club #106
Denton TX 76210
940-566-3239

License:

Contract Invoice

Invoice#: 657

Date: 07/14/2016

Billed To:

Project: J.T. Clothiers
200 W. Oak st.
Denton TX 76210

Due Date: 07/14/2016

Terms:

Order#

| Description | Quantity | Amount |
|-------------|----------|-----------|
| T&M Billing | 1.0000 | 49,902.88 |

80 # 15340
8-1-16

*A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

| | |
|---------------------|------------------|
| Non-Taxable Amount: | 0.00 |
| Taxable Amount: | 49,902.88 |
| Sales Tax: | 4,116.99 |
| Amount Due | 54,019.87 |



2925 Country Club #106
Denton TX 76210
940-566-3239

Time & Materials Invoice

Invoice#: 657

Invoice Date: 07/14/2016

To:

Project: J.T. Clothiers
200 W. Oak st.
Denton TX 76210

Terms:

| Record# | Date | Description | Notes | Cost Amount |
|--------------------------------------|------------|-------------------------|---|-----------------|
| 3790 J.T. Clothiers | | | | |
| 1400.000 Supervision | | | | |
| 79519 | 06/30/2016 | Remote Time Entry | Finalized cabinet drawings. Hauled brick pavers and ele | 325.00 |
| 79523 | 07/05/2016 | Remote Time Entry | Finished framing punch get ready for s/r | 250.00 |
| 79524 | 07/06/2016 | Remote Time Entry | Brick paver prep and electrical rough | 250.00 |
| Subtotal: | | | | 825.00 |
| 1401.000 Direct Labor | | | | |
| 79393 | 06/30/2016 | Remote Time Entry | Picked up brick pavers from shop and took to JT's. | 76.00 |
| 79397 | 07/01/2016 | Remote Time Entry | Picked up and unloaded four pallets of brick and framin | 152.00 |
| 79427 | 07/01/2016 | Remote Time Entry | putting walls up for electricians and plumbers | 304.00 |
| 79429 | 07/05/2016 | Remote Time Entry | Frame sheet rock walls where it didn't have any backin | 304.00 |
| 79431 | 07/06/2016 | Remote Time Entry | framing | 190.00 |
| 79465 | 06/30/2016 | Remote Time Entry | Delivered Chicago brick | 37.50 |
| 79476 | 07/01/2016 | Remote Time Entry | Framing | 280.00 |
| 79478 | 07/05/2016 | Remote Time Entry | Framing, drywall | 280.00 |
| 79479 | 07/06/2016 | Remote Time Entry | Framing | 175.00 |
| 79667 | 07/09/2016 | Remote Time Entry | Swept, vacuumed and fixed floor | 228.00 |
| 79755 | 07/09/2016 | Remote Time Entry | Cleaned up inside | 150.00 |
| Subtotal: | | | | 2,176.50 |
| 2020.000 Demolition - General | | | | |
| 79590 | 07/11/2016 | Wilson McLain | | 1,186.71 |
| 79595 | 06/30/2016 | Metro Cutting & Sealing | | 350.00 |
| 79631 | 07/08/2016 | CITIBUSINESS CARD | | 36.73 |
| Subtotal: | | | | 1,573.44 |

A service charge of 0.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank You for your prompt payment!

Time & Materials Invoice

Continued...

Invoice#: 657

Date: 07/14/2016

| Record# | Date | Description | Notes | Cost Amount |
|---|------------|---------------------------------|-------|------------------|
| 3000.000 Concrete | | | | |
| 79596 | 07/06/2016 | Metro Cutting & Sealing | | 225.00 |
| Subtotal: | | | | 225.00 |
| 6481.000 Interior Trim Material | | | | |
| 79529 | 07/05/2016 | CITIBUSINESS CARD | | 51.33 |
| 79808 | 07/13/2016 | Main Street Millwork LLP | | 210.34 |
| 79809 | 07/11/2016 | Main Street Millwork LLP | | 153.20 |
| 79810 | 07/11/2016 | Main Street Millwork LLP | | 1,689.55 |
| Subtotal: | | | | 2,104.42 |
| 8700.000 Door & Window Hardware | | | | |
| 79499 | 07/06/2016 | Hardware Resources | | 67.17 |
| Subtotal: | | | | 67.17 |
| 9300.000 Tile | | | | |
| 79600 | 07/05/2016 | Emser Tile LLC | | 687.20 |
| Subtotal: | | | | 687.20 |
| 9320.000 Tile Labor | | | | |
| 79498 | 07/06/2016 | Sam Goin | | 2,000.00 |
| 79794 | 07/13/2016 | Sam Goin | | 5,000.00 |
| Subtotal: | | | | 7,000.00 |
| 9800.000 Special Coatings & Flooring | | | | |
| 79497 | 06/20/2016 | Mark Womack Designs, LLC | | 18,468.00 |
| Subtotal: | | | | 18,468.00 |
| 15442.000 PLUMBING PARTS & LABOR | | | | |
| 79591 | 07/11/2016 | Wilson McLain | | 2,823.85 |
| Subtotal: | | | | 2,823.85 |
| 16100.000 Electrical | | | | |
| 79797 | 07/13/2016 | Macizo Electric & Construction, | | 9,394.50 |
| Subtotal: | | | | 9,394.50 |
| 16500.000 Lighting | | | | |
| 79798 | 07/11/2016 | CITIBUSINESS CARD | | 21.17 |
| Subtotal: | | | | 21.17 |

Time & Materials Invoice

Continued...

Invoice#: 657

Date: 07/14/2016

| Record# | Date | Description | Notes | Cost Amount |
|---------|------|-------------|-------|-------------|
|---------|------|-------------|-------|-------------|

Cost Total: 45,366.25

Markup 10.0 % 4,536.63

Total Charges: 49,902.88

Total Taxable: 49,902.88

Sales Tax 4,116.99

Invoice Total: 54,019.87



Key Custom Homes
2925 Country Club #106
Denton TX 76210
940-566-3239

License:

Contract Invoice

Invoice#: 2119

Date: 07/06/2016

Billed To:

Project: J.T. Clothiers
200 W. Oak st.
Denton TX 76210

Due Date: 07/06/2016

Terms:

Order#

| Description | Quantity | Amount |
|-------------|----------|-----------|
| T&M Billing | 1.0000 | 47,324.89 |

Per
7-8-16
check # 15363

A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.

Thank you for your prompt payment!

| | |
|---------------------|------------------|
| Non-Taxable Amount: | 0.00 |
| Taxable Amount: | 47,324.89 |
| Sales Tax: | 3,904.30 |
| Amount Due | 51,229.19 |



2925 Country Club #106
Denton TX 76210
940-566-3239

Time & Materials Invoice

Invoice#: 2119

Invoice Date: 07/06/2016

To:

Project: J.T. Clothiers
200 W. Oak st.
Denton TX 76210

Terms:

| Record# | Date | Description | Notes | Cost Amount |
|----------------------------------|------------|-------------------|---|---------------------------|
| 3790 J.T. Clothiers | | | | |
| 1060.000 Building Permits | | | | |
| 78427 | 06/02/2016 | CITIBUSINESS CARD | | 1,922.45 |
| | | | | Subtotal: 1,922.45 |
| 1400.000 Supervision | | | | |
| 78456 | 05/31/2016 | Remote Time Entry | Loaded up tools and lifts to start demo. Started disass | 350.00 |
| 78678 | 06/02/2016 | Remote Time Entry | Layout cabinets at new store. Remake cabinets for new s | 425.00 |
| 78679 | 06/03/2016 | Remote Time Entry | Finish rebuild of cabinets and take cabinets to warehou | 400.00 |
| 78680 | 06/04/2016 | Remote Time Entry | Finish upstairs demo new space | 150.00 |
| 78681 | 06/06/2016 | Remote Time Entry | Finish demo downstairs and secure electrical and made l | 400.00 |
| 78682 | 06/07/2016 | Remote Time Entry | Met with floor guy and latter with jimmy to look at pro | 125.00 |
| 78687 | 06/08/2016 | Remote Time Entry | Checked on floor guys finished drawing for front doors | 125.00 |
| 78864 | 06/09/2016 | Remote Time Entry | Met with mark on floor grinding | 75.00 |
| 78868 | 06/10/2016 | Remote Time Entry | Checked on floor progress | 100.00 |
| 78873 | 06/13/2016 | Remote Time Entry | Went by twice and check on mark | 75.00 |
| 78876 | 06/14/2016 | Remote Time Entry | Met painters at warehouse and moved cabinets to paint. | 225.00 |
| 78879 | 06/15/2016 | Remote Time Entry | Met with electrician and went over job | 125.00 |
| 78950 | 06/16/2016 | Remote Time Entry | Checked on floor progress and had drawings done at Dozi | 150.00 |
| 78954 | 06/20/2016 | Remote Time Entry | Started framing | 400.00 |
| 78956 | 06/24/2016 | Remote Time Entry | Framed lower area of building | 300.00 |
| 78957 | 06/22/2016 | Remote Time Entry | Finished framing lower area and started upper. Met with | 425.00 |
| 79148 | 06/23/2016 | Remote Time Entry | Framing up stairs | 400.00 |
| 79150 | 06/24/2016 | Remote Time Entry | Framing. Cut concrete for sewer and haul off | 325.00 |
| 79151 | 06/25/2016 | Remote Time Entry | Met painters and got them started on ceilings went back | 125.00 |
| 79152 | 06/27/2016 | Remote Time Entry | Warped up the main part of framing | 400.00 |
| 79153 | 06/28/2016 | Remote Time Entry | Fill in party wall framing met with tile guy and plumbe | 275.00 |

A service charge of 0.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank You for your prompt payment!

Time & Materials Invoice

Invoice#: 2119

Continued

Date: 07/06/2016

| Record# | Date | Description | Notes | Cost Amount |
|------------------------------|------------|-------------------|---|---------------------------|
| 1401.000 Direct Labor | | | | Subtotal: 5,375.00 |
| 78407 | 06/01/2016 | Remote Time Entry | demo | 75.00 |
| 78408 | 06/01/2016 | Remote Time Entry | demo | 200.00 |
| 78560 | 06/08/2016 | Remote Time Entry | Took signs to shop and turned in receipts. pick up sign | 57.00 |
| 78661 | 06/08/2016 | Remote Time Entry | picked up scissor lifts | 25.00 |
| 78965 | 06/17/2016 | Remote Time Entry | Hung signs and retaped Windows. Looked for floor coveri | 76.00 |
| 78970 | 06/22/2016 | Remote Time Entry | Framing and clean up demo. | 304.00 |
| 78971 | 06/22/2016 | Remote Time Entry | Framing. | 28.50 |
| 78988 | 06/20/2016 | Remote Time Entry | Frame work cover floor in building | 304.00 |
| 78989 | 06/20/2016 | Remote Time Entry | load up trash Throw trash away | 28.50 |
| 78990 | 06/21/2016 | Remote Time Entry | framing | 28.50 |
| 78991 | 06/21/2016 | Remote Time Entry | framing | 304.00 |
| 78992 | 06/22/2016 | Remote Time Entry | Framing | 304.00 |
| 78993 | 06/22/2016 | Remote Time Entry | clean up trash | 28.50 |
| 79036 | 06/17/2016 | Remote Time Entry | Fixed tears in windows Priced floor covering options | 50.00 |
| 79039 | 06/20/2016 | Remote Time Entry | Second floor demo | 200.00 |
| 79040 | 06/21/2016 | Remote Time Entry | Framing Demo | 18.75 |
| 79041 | 06/21/2016 | Remote Time Entry | Framing Demo | 200.00 |
| 79042 | 06/22/2016 | Remote Time Entry | Framing | 18.75 |
| 79043 | 06/22/2016 | Remote Time Entry | Framing | 200.00 |
| 79046 | 06/20/2016 | Remote Time Entry | Cover floor , mark walls start framing | 280.00 |
| 79047 | 06/20/2016 | Remote Time Entry | Same | 26.25 |
| 79048 | 06/21/2016 | Remote Time Entry | Framing | 280.00 |
| 79049 | 06/21/2016 | Remote Time Entry | Framing | 26.25 |
| 79050 | 06/22/2016 | Remote Time Entry | Framing | 280.00 |
| 79051 | 06/22/2016 | Remote Time Entry | Framing | 26.25 |
| 79169 | 06/23/2016 | Remote Time Entry | Framing. Clean up. | 304.00 |
| 79170 | 06/23/2016 | Remote Time Entry | Framing. | 57.00 |
| 79171 | 06/24/2016 | Remote Time Entry | Framing. | 304.00 |
| 79174 | 06/27/2016 | Remote Time Entry | Picked up tools we had left and returned them to shop. | 28.50 |
| 79177 | 06/28/2016 | Remote Time Entry | Picked up and delivered lumber. | 57.00 |
| 79181 | 06/29/2016 | Remote Time Entry | Picked up and delivered lift. | 38.00 |
| 79205 | 06/23/2016 | Remote Time Entry | finished pony walls above for storage room | 57.00 |
| 79206 | 06/23/2016 | Remote Time Entry | Framing and floor decking | 304.00 |
| 79207 | 06/24/2016 | Remote Time Entry | framing fit new solid headers in finish deck on second | 304.00 |
| 79208 | 06/27/2016 | Remote Time Entry | put walls back up for plumbers to run their water lines | 304.00 |
| 79209 | 06/28/2016 | Remote Time Entry | Frame work | 304.00 |
| 79210 | 06/28/2016 | Remote Time Entry | clean up place | 28.50 |
| 79255 | 06/23/2016 | Remote Time Entry | Framing | 200.00 |
| 79256 | 06/23/2016 | Remote Time Entry | Framing | 37.50 |
| 79257 | 06/24/2016 | Remote Time Entry | Framing | 200.00 |
| 79262 | 06/28/2016 | Remote Time Entry | Picked up wood from Home Depot and delivered it | 37.50 |
| 79263 | 06/29/2016 | Remote Time Entry | Picked up lift from varela and dropped it off Cleaned u | 62.50 |
| 79266 | 06/23/2016 | Remote Time Entry | Framing | 280.00 |

Time & Materials Invoice

Continued

Invoice#: 2119

Date: 07/06/2016

| Record# | Date | Description | Notes | Cost Amount |
|--------------------------------------|------------|-------------------|---|------------------|
| 79267 | 06/23/2016 | Remote Time Entry | Same | 52.50 |
| 79268 | 06/24/2016 | Remote Time Entry | Framing | 280.00 |
| 79269 | 06/27/2016 | Remote Time Entry | Framing | 280.00 |
| 79270 | 06/28/2016 | Remote Time Entry | Framing | 280.00 |
| 79271 | 06/28/2016 | Remote Time Entry | Same | 26.25 |
| | | | | Subtotal: |
| | | | | 7,195.50 |
| 1710.000 Exterior Clean | | | | |
| 78526 | 06/01/2016 | CITIBUSINESS CARD | traush haul off | 141.68 |
| 78527 | 06/02/2016 | CITIBUSINESS CARD | traush haul off | 122.76 |
| 78528 | 06/03/2016 | CITIBUSINESS CARD | trash haul off | 59.84 |
| 78529 | 06/03/2016 | CITIBUSINESS CARD | trash haul off | 104.28 |
| 78530 | 06/06/2016 | CITIBUSINESS CARD | trash haul off | 69.96 |
| 78531 | 06/04/2016 | CITIBUSINESS CARD | trash haul off | 84.92 |
| | | | | Subtotal: |
| | | | | 583.44 |
| 1998.000 Misc. Material | | | | |
| 78663 | 06/02/2016 | CITIBUSINESS CARD | light bulbs | 21.61 |
| 78664 | 06/01/2016 | CITIBUSINESS CARD | boxes to pack up lights | 19.53 |
| 78665 | 06/06/2016 | CITIBUSINESS CARD | laquer for windows | 24.65 |
| 78666 | 06/01/2016 | CITIBUSINESS CARD | keys and tape | 51.01 |
| 78667 | 06/03/2016 | CITIBUSINESS CARD | signs | 180.00 |
| | | | | Subtotal: |
| | | | | 296.80 |
| 2020.000 Demolition - General | | | | |
| 78307 | 05/31/2016 | Remote Time Entry | Disconnect electrical . Remove cabinets | 120.00 |
| 78308 | 06/01/2016 | Remote Time Entry | Demo cabinets | 320.00 |
| 78309 | 06/01/2016 | Remote Time Entry | Demo | 60.00 |
| 78317 | 06/01/2016 | Remote Time Entry | Demo. | 68.33 |
| 78351 | 06/01/2016 | Remote Time Entry | Demoed stages and floor | 280.00 |
| 78352 | 06/01/2016 | Remote Time Entry | Demoed hauled off trash and papered Windows | 105.00 |
| 78363 | 06/01/2016 | Remote Time Entry | Cabinet removal and inspection | 280.00 |
| 78364 | 06/01/2016 | Remote Time Entry | Cabinets | 52.50 |
| 78387 | 06/01/2016 | Remote Time Entry | Demo | 200.00 |
| 78388 | 06/01/2016 | Remote Time Entry | Demo | 75.00 |
| 78394 | 05/31/2016 | Remote Time Entry | Take cabinets apart | 105.00 |
| 78396 | 06/01/2016 | Remote Time Entry | Cabinets | 52.50 |
| 78397 | 06/01/2016 | Remote Time Entry | Cabinets | 280.00 |
| 78457 | 06/01/2016 | Remote Time Entry | Started demo and disassemble cabinets at old store | 450.00 |
| 78544 | 06/02/2016 | Remote Time Entry | Modify cabinets. Take to shop | 320.00 |
| 78545 | 06/03/2016 | Remote Time Entry | Deliver big cabinet unit to warehouse. Rebuild cabinets | 320.00 |
| 78550 | 06/02/2016 | Remote Time Entry | Demo and hung door | 85.39 |
| 78553 | 06/03/2016 | Remote Time Entry | Demo. | 102.47 |
| 78555 | 06/06/2016 | Remote Time Entry | Demo and hung new lights and took old ones down. | 93.92 |
| 78591 | 06/02/2016 | Remote Time Entry | Demoed | 78.75 |
| 78592 | 06/02/2016 | Remote Time Entry | Demoed | 280.00 |
| 78593 | 06/03/2016 | Remote Time Entry | Demoed | 280.00 |

Time & Materials Invoice

Invoice#: 2119

Continued

Date: 07/06/2016

| Record# | Date | Description | Notes | Cost Amount |
|----------------------------------|------------|-----------------------------|----------------------------|---------------------------|
| 78594 | 06/03/2016 | Remote Time Entry | Demoed | 131.25 |
| 78595 | 06/04/2016 | Remote Time Entry | Demoed | 367.50 |
| 78597 | 06/06/2016 | Remote Time Entry | Finished demo | 175.00 |
| 78605 | 06/08/2016 | Remote Time Entry | Picked up lifts | 52.50 |
| 78612 | 06/02/2016 | Remote Time Entry | Demo, rebuild and relocate | 280.00 |
| 78613 | 06/03/2016 | Remote Time Entry | Demo rebuild and relocated | 280.00 |
| 78634 | 06/02/2016 | Remote Time Entry | Demolition | 125.00 |
| 78636 | 06/06/2016 | Remote Time Entry | Demolition | 137.50 |
| 78641 | 06/02/2016 | Remote Time Entry | Cabinets | 280.00 |
| 78642 | 06/03/2016 | Remote Time Entry | Cabinets | 280.00 |
| 78647 | 06/02/2016 | Remote Time Entry | demo | 37.50 |
| 78648 | 06/02/2016 | Remote Time Entry | demo | 200.00 |
| 78649 | 06/03/2016 | Remote Time Entry | demo J.T. | 75.00 |
| 78650 | 06/03/2016 | Remote Time Entry | demo J.T. | 200.00 |
| 78651 | 06/04/2016 | Remote Time Entry | | 225.00 |
| 78653 | 06/06/2016 | Remote Time Entry | demolition on JT | 125.00 |
| 78966 | 06/20/2016 | Remote Time Entry | Same. | 12.80 |
| 78967 | 06/20/2016 | Remote Time Entry | Framing and demo. | 136.49 |
| 78968 | 06/21/2016 | Remote Time Entry | Framing and demo. | 136.49 |
| 78969 | 06/21/2016 | Remote Time Entry | Same. | 12.80 |
| 79038 | 06/20/2016 | Remote Time Entry | Second floor demo | 18.75 |
| 79311 | 06/28/2016 | Metro Cutting & Sealing | | 725.00 |
| 79366 | 06/21/2016 | CITIBUSINESS CARD | | 97.48 |
| | | | | Subtotal: 8,119.92 |
| 4320.000 Brick Facia | | | | |
| 78714 | 06/09/2016 | Metro Brick & Stone | | 6,468.05 |
| 79360 | 07/01/2016 | Metro Brick & Stone | | -492.95 |
| 79361 | 06/15/2016 | Metro Brick & Stone | | 2,700.00 |
| | | | | Subtotal: 8,675.10 |
| 6125.000 Framing Material | | | | |
| 79117 | 06/21/2016 | 84 Lumber | | 54.91 |
| 79118 | 06/21/2016 | 84 Lumber | | 727.44 |
| 79119 | 06/24/2016 | 84 Lumber | | 910.28 |
| 79299 | 06/27/2016 | Denton Tool & Fastener Comp | | 18.55 |
| 79344 | 06/18/2016 | CITIBUSINESS CARD | framing | 464.79 |
| 79345 | 06/20/2016 | CITIBUSINESS CARD | framing | 158.91 |
| 79367 | 06/28/2016 | CITIBUSINESS CARD | | 206.12 |
| | | | | Subtotal: 2,541.00 |
| 6401.000 Cabinets | | | | |
| 78513 | 06/01/2016 | CITIBUSINESS CARD | square recess for cabinets | 17.71 |
| 78514 | 06/01/2016 | CITIBUSINESS CARD | maple plywood | 54.10 |
| 78515 | 06/02/2016 | CITIBUSINESS CARD | birch plywood | 105.23 |
| | | | | Subtotal: 177.04 |

Time & Materials Invoice
Continued

Invoice#: 2119
Date: 07/06/2016

| Record# | Date | Description | Notes | Cost Amount |
|---|------------|--------------------|-------|------------------|
| 9800.000 Special Coatings & Flooring | | | | |
| 79365 | 06/20/2016 | CITIBUSINESS CARD | | 651.70 |
| Subtotal: | | | | 651.70 |
| 9901.000 Painting Exterior | | | | |
| 78736 | 06/15/2016 | Dan's Painting | | 3,000.00 |
| Subtotal: | | | | 3,000.00 |
| 16500.000 Lighting | | | | |
| 79108 | 06/24/2016 | Fastway Electrical | | 4,484.63 |
| Subtotal: | | | | 4,484.63 |
| Cost Total: | | | | 43,022.58 |
| Markup 10.0 % | | | | 4,302.31 |
| Total Charges: | | | | 47,324.89 |
| Total Taxable: 47,324.89 | | | | |
| Sales Tax | | | | 3,904.30 |
| Invoice Total: | | | | 51,229.19 |