

INVOICE

Bill To

rashad kennedy
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Kennedy Property Development, LLC. BC764075

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Saint Paul, Minnesota 55116
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Payment terms

Invoice #

Date

Due upon receipt

2326

06/28/2022

Description

Total

1807 7th Street E Full Remodel	\$117,400.00
Demolition \$2,000.00	
Dumpsters \$1,500.00	
Framing: kitchen (opening up wall) , bathroom (shower) \$1,500.00	
Insulation:kitchen and bath exterior walls after demo \$1,000.00	
Electrical: rough-in, finish and fixtures \$9,500.00	
Plumbing: rough-in, finish and fixtures \$8,000.00	
HVAC: Bath fans, new a/c, new furnace, new register covers, laundry venting \$6,000.00	
Sheetrock/Plaster/Interior Paint \$12,000.00	
Finish Trim \$3,500.00	
Interior Doors \$2,000.00	
Cabinets \$6,500.00	
Countertops/sink \$2,500.00	
Bathroom and kitchen tile \$2,500.00	
Kitchen Appliances \$3,500.00	
Flooring \$4,000.00	

Description	Total
Roof House	\$7,500.00
Soffit/Fascia aluminum wrap	\$4,000.00
Gutters	\$2,500.00
Concrete: front and back of house.	\$1,500.00
Siding house and garage	\$10,000.00
Front and back steps	\$3,000.00
Exterior doors: front, back and garage entry	\$1,500.00
Gargage service door maintenace	\$500.00
Landscape	\$1,000.00
Windows	\$12,000.00
Junk Removal	\$2,000.00
Staging	\$1,200.00
Cleaning	\$300.00
Washer and gas dryer	\$1,400.00
Contingency	\$3,000.00

Project timeline	\$0.00
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Week 1: Junk out, demo, framing, roofing, siding of garage, paint house
 Week 2: Plumbing, electrical and Hvac rough-ins
 Weeks 3-4: Mechanical inspections, framing/insulation inspections, sheetrock/prepare walls ready for paint.
 Week 5: Finish carpentry (cabinets, doors, trim etc.) and bathroom tile
 Week 6-8: Install windows, interior painting, install countertops, tile backsplash
 Week 9: Plumbing, Electrical and HVAC final out. Complete punch out list. Install appliances. Landscape
 Week 10: Install carpet, refinish hardwood floors, cleaning, staging, photos and list property for sale.

Notes:

Description**Total**

- All exterior items excluding windows and landscape to be completed before the start of the 5th week.

Subtotal	\$117,400.00
Total	\$117,400.00

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