

## **Heartland Building Solutions**

Mike Estep **Business Number** 4056931353

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Jennifer Woody

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INVOICE

| DESCRIPTION   | RATE        | QTY    | DISCOUNT | TAX | AMOUNT       |
|---|-------------|--------|----------|-----|--------------|
| Electrical: 400 amp 3 phase service, shop led lighting, out front lighting, emergency lights indoors and door lights over garage doors and all exit doors exterior. Plugs, switches, and all electrical for bathroom Materials and labor included | \$38,880.00 | 1      |          |     | \$38,880.00* |
| Plumbing: completely redo plumbing inside the building new shut off valves, bust concrete if necessary and redo all drain lines.  If new main water line to well has to be replaced it would add around 6000.00 to this estimate                  | \$7,540.00  | 1      |          |     | \$7,540.00*  |
| Gravel delivery 60 tons   | \$3,500.00  | 1      |          |     | \$3,500.00*  |
| Tractor work  | \$100.00 39 | 9 Hour |          |     | \$3,900.00*  |

| Dumpster rental 30yd   | \$495.00    | 3 Each |             |                         | \$1,485.00*  |
|--|-------------|--------|-------------|-------------------------|--------------|
| Property clean up along all fence lines, cut down trees and growth, fix metal fence on east west and north side haul off old building and metal in back of property  | \$6,600.00  | 1      |             |                         | \$6,600.00*  |
| Frame 10x12 handicap accessible bathroom and office  | \$2,410.00  | 1      |             |                         | \$2,410.00*  |
| Lumber and materials   | \$1,281.46  | 1      |             | <b>\$116.61</b> 9.1%    | \$1,281.46   |
| American standard elongated ada toilet   | \$199.00    | 1      |             | <b>\$17.41</b> 8.75%    | \$199.00     |
| Ada wall mount sink  | \$169.00    | 1      |             | <b>\$14.79</b><br>8.75% | \$169.00     |
| Drywall work and texture   | \$1,750.00  | 1      |             |                         | \$1,750.00*  |
| Paint and caulk bathroom add commercial baseboard  | \$772.00    | 1      |             |                         | \$772.00*    |
| GC labor   | \$12,000.00 | 1      | -\$2,000.00 |                         | \$10,000.00* |
| Electrical office\ bath utility room   | \$4,000.00  | 1      |             |                         | \$4,000.00*  |
| * Indicates non-taxable line item  | SUBTOTAL    |        |             | \$82,486.46             |              |
| Payment Info   |             | TAX    |             |                         | \$148.81     |
| PAYPAL TO BE A STATE OF THE STA |             | TOTAL  | TOTAL       |                         | \$82,635.27  |
| mike@heartlandok.com   |             | Deposi | Deposit     |                         | -\$7,500.60  |

Check 02/03/2025

BALANCE DUE USD \$75,134.67

## **PAYMENT INSTRUCTIONS**

Venmo: @heartlandbuildingsolutions Credit Card Payments 3% Fee

BY CHECK

**Heartland Building Solutions** 

**OTHER** 

1 year warranty on all work done by Heartland Building Solutions

Thank you for your business!!