Dalrymple-Darnell House Renovation 2012 - 1039 NE 3rd St, Gainesville FL

Dairympie-Darnell House Renovation 2012 - 1039 NE 3rd 5t, Gainesville FL				
Date	Name	Description	Amount	
•	City of Gainesville	Admin. Modification Request	\$105.00	
	Advanced Reprographics	Copies of plans	\$16.12	
	Bruce Garren	Design	\$2,500.00	
	Wayland Structural Engineering	Wind Load Calc	\$1,331.00	
	City of Gainesville	Building Permit	\$857.78	
	Ridgeway	Roof Trusses deposit	\$2,000.00	
25-Aug-12		Stakes	\$18.01	
	Home Depot	Floor Paper	\$12.69	
1-Sep-12	U-Haul	Boxes	\$28.84	
3-Sep-12	Home Depot	poly sheets, etc	\$197.36	
3-Sep-12	U-Haul	Boxes	\$15.95	
10-Sep-12	City of Gainesville	House Commencement	\$13.00	
10-Sep-12	Tom Workman	Demolition	\$1,600.00	
10-Sep-12	Tom Workman	Site Preparation	\$1,200.00	
10-Sep-12	Tom Workman	Tree Removal	\$925.00	
12-Sep-12	Advanced Reprographics	Copies of plans	\$17.12	
13-Sep-12	David Church	stump grinding	\$200.00	
15-Sep-12	Lowes	Misc.	\$10.57	
18-Sep-12	Streits Key	Front lock	\$18.55	
20-Sep-12	Ft King Masonry	brickwork	\$15,500	
23-Sep-12	Home Depot	Misc	\$37	
25-Sep-12	Florida Rock	Anchor bolts	\$412.34	
25-Sep-12	Home Depot	Laser Level	\$115.54	
25-Sep-12	Lowes	Misc	\$3.69	
27-Sep-12	Advanced Reprographics	Copies of plans	\$6.89	
27-Sep-12	Home Depot	Misc	\$38.15	
30-Sep-12	Dampiers	Porta Potty	\$74.20	
3-Oct-12	City of Gainesville	A/C Permits	\$128.00	
3-Oct-12	Gator Air and Energy	Relocate A/C	\$664.00	
7-Oct-12	Lowes	Misc	\$22.91	
10-Oct-12	Florence Landfill	Dump fees	\$23.80	
10-Oct-12	Sonny	Lunch	\$47.64	
11-Oct-12	Ft King Masonry	brickwork	\$15,000.00	
12-Oct-12	Home Depot	Fittings	\$84.25	
	Home Depot	Fittings	\$187.40	
15-Oct-12	City of Gainesville	Plumbing inspection	\$185.40	
	ABC Supply	Nail board for roof	\$14,720.40	
29-Oct-12	Ridgeway	Roof Trusses balance	\$2,362.99	
29-Oct-12	_ ·	Roof Trusses	\$6,707.94	
	Advanced Reprographics	Copies	\$16.33	
30-Oct-12		Porta Potty	\$74.20	
	Wayland Structural Engineering	Change letter	\$30.00	
1-Nov-12		Iron pipe (Ft White)	\$28.29	
	White Cap	Bolster Plastic Dip	\$30.23	
	Home Depot	Anchors	\$84.59	
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7-Nov-12	lowes	Anchors	\$29.39	
	Window Classics	Windows	\$32,458	
	Contractors Supply	Washers	\$0.42	
	Contractors Supply	Tap Con Hx Hd/4x4 post	\$134.25	
	Contractors Supply	Bolts	\$20.14	
	Contractors Supply	Bolts	\$33.07	
9-Nov-12	• • •	Pro Bright Galvanized, Mineral	\$24.51	
	Home Depot	Galv root edge	\$93.77	
	Florida Fasteners	5/8W6W/A	\$48.02	
	Home Depot	Packbat/Felt	\$75.38	
14-Nov-12		Washers/bolts	\$24.12	
	Home Depot	Tyvek/Sheating	\$670.84	
	ABC Supply	Nail board fasteners	\$1,090.21	
	Home Depot	Felt	\$61.22	
	Home Depot	Felt	\$61.22	
	Home Depot	Elect supplies	\$217.93	
	City Electric	Bolts	\$14.66	
	Gainesville Electric	Bushings	\$1.34	
	Home Depot	Pipe	\$40.25	
	Home Depot	Fittings	\$37.76	
	Home Depot	Misc	\$32.93	
	Home Depot	Couplings, caps	\$25.74	
	Home Depot	Felt, Joist hangars	\$137.86	
	Home Depot	Joist hangars	\$94.13	
	FI Pest Control	Termite treatment	\$79.17	2
26-Nov-12	Florence Landfill	Dump fees	\$19.95	
26-Nov-12	Home Depot	plumbing supplies	\$194.96	
26-Nov-12	Home Depot	Weathershield	\$2,402.16	
27-Nov-12	Home Depot	Tie downs	\$16.38	
27-Nov-12	Home Depot	Couplings	\$19.32	
27-Nov-12	Powder Coating of GNV	Powder coat brackets	\$233.30	
28-Nov-12		Soil testing	\$132.00	
28-Nov-12	Home Depot	Fittings	\$53.53	
30-Nov-12	Dampiers	Porta Potty	\$74.20	
30-Nov-12	Florence Landfill	Dump fees	\$17.50	
2-Dec-12	Home Depot	Jeld Wen Door	\$1,476.58	
3-Dec-12	Lumber by Lance	Kiln drying	\$909.00	
4-Dec-12	Florence Landfill	Dump fees	\$35.70	
4-Dec-12	New Phase	Framers	\$7,000.00	Total bill fro
7-Dec-12	Home Depot	plumbing supplies	\$134.94	
7-Dec-12	Home Depot	plumbing supplies	\$18.06	
9-Dec-12	Home Depot	plumbing supplies	\$4.39	
9-Dec-12	Home Depot	plumbing supplies	\$94.57	
10-Dec-12	Tropical Construction	Clips	\$171.13	
12-Dec-12	Home Depot	Lumber	\$3,381.25	
13-Dec-12	Home Depot	Lumber	\$314.80	
13-Dec-12	Home Depot	Supplies	\$314.80	

14-Doc-12	Home Depot	Locknut	\$1.59	
	Home Depot	plumbing supplies	\$32.20	
14-Dec-12	·	Blanket	\$10.14	
	Home Depot	Wire	\$55.13	
	Hershells Woodworking	Millwork	\$424.00	
	· ·		\$12.56	
	Home Depot	plumbing supplies	\$56.70	
	Home Depot	plumbing supplies	•	
	Lumber by Lance	Kiln drying	\$292.50	
	Morgan Brothers	Vents	\$23.32	
	Workman Forestry	Beams & Rafters	\$3,345.00	
	Duffield Home Improvement	Roofer	\$6,000	
	Home Depot	plumbing supplies	\$34.44	
	Home Depot	Poplar board	\$5.81	
	Home Depot	Lumber	\$2,471.26	
20-Dec-12	Florence Landfill	Dump fees	\$19.95	
20-Dec-12	Howell Logging	Lumber	\$210.58	
21-Dec-12	Home Depot	Doors	\$1,476.58	
24-Dec-12	Home Depot	Misc	\$14.52	
26-Dec-12	Home Depot	Screws etc	\$82.11	
27-Dec-12	Triangle Fastener	Fasteners	\$627.88	
28-Dec-12	Home Depot	poly sheets, etc	\$128.87	
28-Dec-12	Home Depot	Carbon hole saw	\$15.28	
28-Dec-12	Home Depot	Fittings	\$20.72	
30-Dec-12	Dampiers	Porta Potty	\$74.20	
	Home Depot	Weathershield, dry wall strips	\$358.74	
	Home Depot	Brick mould	\$358.74	
	Triangle Fastener	Fasteners	\$622.74	
	New Phase	Framers - 2nd progress payme	14,000	
7-Jan-13	Florence Landfill	Dumpster	\$250.00	
	Central Paints	Paint	\$115.33	
	Howell Logging	Tongue&Groove boards	\$1,605.00	
	Home Depot statement 1/21/13	_		Statement
	Baker Gaineville	Duct pipe	\$44.95	
	Florence Landfill	Dump fees	\$15.00	
	Florence Landfill	Dump fees	\$24.50	
	Home Depot	Drill bit, etc	\$25.47	
	New Phase	Framing	\$8,226.37	
	Advanced Reprographics	Xerox	\$4.77	
	Florence Landfill	Dump fees	\$15.00	
		Roof	\$13,850.00	
	Duffield Home Improvement			Statement
	Home Depot statement 2/18/13		\$2,233.76	JiaiCIIICIII
28-Feb-13		Porta Potty		
	New Phase	Framing	\$3,000.00	
	Home Depot	faucet	\$107.10	
	Morgan Brothers	Lift station	\$421.12	
	United Rental	Excavator	\$400.38	
TA-INIGL-T3	Florence Landfill	dump fees	\$21.70	

20-Mar-13	Home Depot statement 3/21/13	See attached receipts	\$1,663.16 Statement
28-Mar-13	·	Cable	\$25.45
	Gator Air and Energy	A/C	3,000
4-Apr-13		Cable	\$7.24
•	Ft. King Masonry	Driveway	\$3,350.00
-	Home Depot statement 4/19/13	•	\$805.32
-	Bruce Garren	Drawing modification	\$400.00
	Baker Gaineville	Flexell pipe	\$27.17
	Ferguson Enterprises	Test ball	\$38.43
30-Apr-13	Florence Landfill	Dump fees	\$36.75
•	Central Paints	Paint	\$132.24
7-May-13	Gator Air and Energy	Air conditioning	\$3,627.00 see above
	Florence Landfill	Dump fees	\$15.00
14-May-13	Central Paints	Paint	\$229.71
19-May-13	Florida Pest control	Termite treatment	\$75.00
21-May-13	Home Depot statement 5/21/13	See attached receipts	\$1,463.06 Statement
Ē.	Lumber Liquidators	Wood flooring	\$3,938.46
	Dampiers	Porta Potty	\$29.64
	United Rental	Sander	\$108.98
25-Jul-13	Gainesville Carpet & Flooring	Tile	\$3,643.20
	Home Depot statement 6/20/13	See attached receipts	\$1,963.78 Statement
	Home Depot statement 7/21/13	•	\$714.78
_	Home Depot	Doors	\$2,408.39
	Home Depot statement 8/21/13	See attached receipts	\$75.76
22-Sep-13	•	Lumber	\$170.96
24-Sep-13	Home Depot	Lumber	\$1,560.44
-	Home Depot	Lumber	\$1,638.73
24-Sep-13	•	Outlets	\$57.01
•	Howell Logging	Lumber	\$1,252.70
	Home Depot statement 9/20/13	See attached receipts	\$2,485.45
	New Phase	Trim	\$2,010.86
29-Oct-13		Porta Potty	\$74.20
	ACP Works	Waste	\$32.20
16-Nov-13	Home Depot statement 10/21/13	See attached receipts	\$2,895.42
25-Nov-13		Porta Potty	\$61.75
	Nick's Painting Service	House Painting	\$5,065.00
	Home Depot statement 11/20/13	See attached receipts	\$105.50
	Howell Logging	Flooring	\$153.55
	Home Depot statement 12/20/13	See attached receipts	\$316.14
	ACP Works	Waste	\$12.00
3-Feb-14	ACP Works	Waste	\$5.75
16-Feb-14	Home Depot statement 1/21/14	See attached receipts	\$623.00
	ACP Works	Waste	\$26.90
14-Mar-14	Lowes	Door frame set	\$53.63
	Home Depot statement 2/18/14		\$701.53
	Harbor Freight	Clamps	\$11.64
	Harbor Freight	Clamps	\$11.64
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16-Apr-14	Home Depot statement 3/21/14	See attached receipts	\$410.71
16-May-14	Home Depot statement 4/20/14	See attached receipts	\$396.10
8-Jun-14		Ceiling Fan	\$119.00
16-Jun-14	ACP Works	Waste	\$20.20
16-Jun-14	Home Depot statement 5/21/14	See attached receipts	\$1,294.32
	Nelson Mendez	Drywall	\$550.00
	Home Depot statement 6/20/14	•	\$323.53
	Nelson Mendez	Drywall	\$400.00
	Allstate Mechanical	A/C	\$59.95
	Home Depot statement 7/21/14	•	\$443.60
16-Sep-14		Sink	\$32.86
•	Home Depot statement 8/21/14		\$826.04
•	Home Depot statement 9/19/14		\$1,935.55
	Home Depot statement 10/21/14	·	\$193.25
29-Nov-14		knobs	\$39.22
	Home Depot statement 11/20/14		\$663.11
	Amazon	Bathtub	\$1,695.80
	Home Depot	Tile	\$545.60
	Home Depot	Tile	\$549.42
	James Johnson	Demolition	\$500.00
	James Johnson	Demolition	\$500.00
	Home Depot statement 12/221/2		\$933.70
	James Johnson	Demolition	\$200.00
	James Johnson	Demolition	\$50.00
	Baker Gaineville	Pipe	\$22.93
9-Feb-15		Faucet tub	\$166.99
9-Feb-15		Shower heads (3)	\$351.00
	Hershells Woodworking	crown moulding	\$171.63
	Home Depot statement 1/21/15	_	\$2,680.97
	Home Depot statement 2/18/15		\$1,236.36
	Dampiers		\$74.20
	Home Depot statement 3/20/15		\$639.33
•	Home Depot	Tile	\$760.94
•	Dampiers	Porta Potty	\$74.20
•	Home Depot statement 4/20/15	<u>-</u>	\$133.15
25-May-15	·	liner	\$108.42
30-May-15		Door knobs	\$231.83
31-May-15		Crimp	\$31.78
•	Home Depot statement 5/21/15	•	\$1,267.64
20-Jun-15		Outlets	\$68.97
	Baker Gaineville	Duct pipe	\$58.64
19-Jul-15		Medicine Cabinet	\$128.91
	Home Depot	Mortar	\$48.70
-	Home Depot	plumbing	\$184.83
•	Home Depot	Mortar	\$58.19
-	Home Depot	trowel,etc	\$40.22
26-Jan-15		dehumidifier	\$1,696.69
20 Juli 13	3,114110		7 1,000.00

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\$29.14

Total

\$254,338.29