

HISTORIC AND DESIGN REVIEW COMMISSION

October 07, 2015

Agenda Item No: 4

HDRC CASE NO: 2015-373
ADDRESS: 505 E EVERGREEN
LEGAL DESCRIPTION: NCB 397 BLK 28 LOT 9
ZONING: R6 H
CITY COUNCIL DIST.: 1
DISTRICT: Tobin Hill Historic District
APPLICANT: William Jackson
OWNER: William Jackson
TYPE OF WORK: Final approval of Historic Tax Verification
REQUEST:

The applicant is requesting Historic Tax Verification for the property at 505 E Evergreen.

APPLICABLE CITATIONS:

UDC Section 35-618 Tax Exemption Qualifications:

(e) Verification of Completion. Upon completion of the restoration and rehabilitation, together with a fee as specified in Appendix "C" of this chapter, the owner, who may not be the same as at the time of application, shall submit a sworn statement of completion acknowledging that the historically significant site in need of tax relief to encourage preservation has been substantially rehabilitated or restored as certified by the historic and design review commission. The historic and design review commission, upon receipt of the sworn statement of completion, but no later than thirty (30) days thereafter, shall make an investigation of the property and shall recommend either approval or disapproval of the fact that the property has been substantially completed as required for certification. If the historic and design review commission recommends that it has not been substantially completed as so required, then the certified applicant may be required by the historic preservation officer to complete the restoration or rehabilitation in order to secure the tax exemption provided herein. If the verification of completion is favorable, the historic and design review commission shall recommend approval and the historic preservation office may notify the tax assessor-collector in writing of compliance. Thereafter, the tax assessor-collector shall provide the property with the historic tax exemption.

FINDINGS:

- a. This property received Historic Tax Certification on June 3, 2015.
- b. The applicant has met all requirements of the City's Tax Verification process as described in Section 35-618 of the Unified Development Code and has furnished evidence to that effect to the Historic Preservation Officer.
- c. The approval of Tax Verification by the HDRC in 2015 means that the property owner will be eligible for the Substantial Rehabilitation Tax Incentive beginning in 2016.

RECOMMENDATION:

Staff recommends approval as submitted based on findings a through c.

CASE MANAGER:

Edward Hall





Flex Viewer

Powered by ArcGIS Server

Printed: Sep 30, 2015

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Debbie Tibey:Evergreen

	<u>Name</u>	<u>Type</u>	<u>Date</u>	<u>Num</u>
Alfredo Marin				
	Debbie Tibey:Evergreen	Check	12/24/2014	141
Total Alfredo Marin				
Amazon				
	Debbie Tibey:Evergreen	Check	11/29/2014	
Total Amazon				
Architectural Antiques				
	Debbie Tibey:Evergreen	Check	12/04/2014	
	Debbie Tibey:Evergreen	Check	12/15/2014	
	Debbie Tibey:Evergreen	Check	01/16/2015	
Total Architectural Antiques				
Armando Ramirez				
	Debbie Tibey:Evergreen	Check	12/24/2014	142
	Debbie Tibey:Evergreen	Check	01/09/2015	155
Total Armando Ramirez				
Arturo Sandoval				
	Debbie Tibey:Evergreen	Check	12/15/2014	128
	Debbie Tibey:Evergreen	Check	12/20/2014	138
	Debbie Tibey:Evergreen	Check	12/26/2014	146
	Debbie Tibey:Evergreen	Check	01/05/2015	150
	Debbie Tibey:Evergreen	Check	01/09/2015	157
Total Arturo Sandoval				
By Design				
	Debbie Tibey:Evergreen	Check	01/30/2015	
Total By Design				
Carrier Enterprise				
	Debbie Tibey:Evergreen	Check	12/16/2014	
Total Carrier Enterprise				
Cavallini's Stained Glass				
	Debbie Tibey:Evergreen	Check	10/03/2014	
	Debbie Tibey:Evergreen	Check	10/16/2014	
Total Cavallini's Stained Glass				
Claude Edward De La Pena				
	Debbie Tibey:Evergreen	Check	12/20/2014	137
	Debbie Tibey:Evergreen	Check	12/26/2014	145
	Debbie Tibey:Evergreen	Check	01/05/2015	149
	Debbie Tibey:Evergreen	Check	01/16/2015	160
Total Claude Edward De La Pena				
Cns Academy LT				
	Debbie Tibey:Evergreen	Check	07/23/2014	
Total Cns Academy LT				
Deborah Humphries				
	Debbie Tibey:Evergreen	Check	01/26/2015	164
	Debbie Tibey:Evergreen	Check	02/02/2015	
Total Deborah Humphries				
Del's Grass Farm				
	Debbie Tibey:Evergreen	Check	01/17/2015	
Total Del's Grass Farm				

F&G Contracting

Debbie Tibey:Evergreen	Check	07/02/2014	103
Debbie Tibey:Evergreen	Check	07/14/2014	105

Total F&G Contracting

Fernando Esquiuel

Debbie Tibey:Evergreen	Check	01/09/2015	153
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Total Fernando Esquiuel

Floor and Decor

Debbie Tibey:Evergreen	Check	09/02/2014	
Debbie Tibey:Evergreen	Check	09/02/2014	114
Debbie Tibey:Evergreen	Check	11/09/2014	
Debbie Tibey:Evergreen	Check	11/09/2014	125
Debbie Tibey:Evergreen	Check	11/10/2014	
Debbie Tibey:Evergreen	Check	12/10/2014	

Total Floor and Decor

Gerald Sandoval

Debbie Tibey:Evergreen	Check	08/06/2014	
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Total Gerald Sandoval

Gino Perez

Debbie Tibey:Evergreen	Check	08/16/2014	111
Debbie Tibey:Evergreen	Check	08/16/2014	111
Debbie Tibey:Evergreen	Check	08/22/2014	112

Total Gino Perez

Guadalupe Lumber

Debbie Tibey:Evergreen	Check	01/05/2015	
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Total Guadalupe Lumber

Home Depot

Debbie Tibey:Evergreen	Check	07/23/2014	
Debbie Tibey:Evergreen	Check	11/17/2014	
Debbie Tibey:Evergreen	Check	11/21/2014	
Debbie Tibey:Evergreen	Check	11/17/2014	
Debbie Tibey:Evergreen	Check	11/26/2014	
Debbie Tibey:Evergreen	Check	11/29/2014	
Debbie Tibey:Evergreen	Check	12/04/2014	
Debbie Tibey:Evergreen	Check	12/08/2014	
Debbie Tibey:Evergreen	Check	12/08/2014	
Debbie Tibey:Evergreen	Check	12/08/2014	
Debbie Tibey:Evergreen	Check	12/09/2014	
Debbie Tibey:Evergreen	Check	12/09/2014	
Debbie Tibey:Evergreen	Check	12/10/2014	
Debbie Tibey:Evergreen	Check	12/15/2014	
Debbie Tibey:Evergreen	Check	12/15/2014	
Debbie Tibey:Evergreen	Check	12/17/2014	
Debbie Tibey:Evergreen	Check	12/18/2014	
Debbie Tibey:Evergreen	Check	12/19/2014	
Debbie Tibey:Evergreen	Check	12/19/2014	
Debbie Tibey:Evergreen	Check	12/22/2014	
Debbie Tibey:Evergreen	Check	12/22/2014	
Debbie Tibey:Evergreen	Check	12/22/2014	
Debbie Tibey:Evergreen	Check	12/26/2014	
Debbie Tibey:Evergreen	Check	12/29/2014	

	Debbie Tibey:Evergreen	Check	12/29/2014	
	Debbie Tibey:Evergreen	Check	12/30/2014	
	Debbie Tibey:Evergreen	Check	01/02/2015	
	Debbie Tibey:Evergreen	Check	01/05/2015	
	Debbie Tibey:Evergreen	Check	01/05/2015	
	Debbie Tibey:Evergreen	Check	01/05/2015	
	Debbie Tibey:Evergreen	Check	01/05/2015	
	Debbie Tibey:Evergreen	Check	01/05/2015	
	Debbie Tibey:Evergreen	Check	01/09/2015	
	Debbie Tibey:Evergreen	Check	01/12/2015	
	Debbie Tibey:Evergreen	Check	01/16/2015	
	Debbie Tibey:Evergreen	Check	01/17/2015	
	Debbie Tibey:Evergreen	Check	01/17/2015	
	Debbie Tibey:Evergreen	Check	01/18/2015	
	Debbie Tibey:Evergreen	Check	01/19/2015	
	Debbie Tibey:Evergreen	Check	01/28/2015	
Total Home Depot				
Johnny & Sonny's Glass				
	Debbie Tibey:Evergreen	Check	12/08/2014	
Total Johnny & Sonny's Glass				
Junaita Noriega				
	Debbie Tibey:Evergreen	Check	01/06/2015	152
Total Junaita Noriega				
Lowes				
	Debbie Tibey:Evergreen	Check	11/09/2014	
	Debbie Tibey:Evergreen	Check	11/14/2014	
	Debbie Tibey:Evergreen	Check	11/14/2014	
	Debbie Tibey:Evergreen	Check	11/22/2014	
	Debbie Tibey:Evergreen	Check	11/30/2014	
	Debbie Tibey:Evergreen	Check	11/30/2014	
	Debbie Tibey:Evergreen	Check	12/08/2014	
	Debbie Tibey:Evergreen	Check	12/15/2014	
	Debbie Tibey:Evergreen	Check	12/16/2014	
	Debbie Tibey:Evergreen	Check	12/18/2014	134
	Debbie Tibey:Evergreen	Check	12/20/2014	
	Debbie Tibey:Evergreen	Check	12/23/2014	
	Debbie Tibey:Evergreen	Check	12/29/2014	
	Debbie Tibey:Evergreen	Check	01/02/2015	
	Debbie Tibey:Evergreen	Check	01/05/2015	
	Debbie Tibey:Evergreen	Check	01/05/2015	
	Debbie Tibey:Evergreen	Check	01/05/2015	
	Debbie Tibey:Evergreen	Check	01/06/2015	
	Debbie Tibey:Evergreen	Check	01/07/2015	
	Debbie Tibey:Evergreen	Check	01/07/2015	
	Debbie Tibey:Evergreen	Check	01/09/2015	
	Debbie Tibey:Evergreen	Check	01/17/2015	
	Debbie Tibey:Evergreen	Check	01/21/2015	
	Debbie Tibey:Evergreen	Check	01/23/2015	
Total Lowes				
Maria Torres				
	Debbie Tibey:Evergreen	Check	12/20/2014	140
	Debbie Tibey:Evergreen	Check	01/26/2015	163

	Debbie Tibey:Evergreen	Check	02/02/2015	
Total Maria Torres				
Maria Torres (Noe)				
	Debbie Tibey:Evergreen	Check	12/20/2014	139
	Debbie Tibey:Evergreen	Check	12/26/2014	143
	Debbie Tibey:Evergreen	Check	12/26/2014	144
	Debbie Tibey:Evergreen	Check	01/05/2015	148
	Debbie Tibey:Evergreen	Check	01/09/2015	156
	Debbie Tibey:Evergreen	Check	01/16/2015	159
Total Maria Torres (Noe)				
Martin Gutierrez				
	Debbie Tibey:Evergreen	Check	12/16/2014	133
	Debbie Tibey:Evergreen	Check	01/09/2015	154
	Debbie Tibey:Evergreen	Check	02/02/2015	
Total Martin Gutierrez				
McAuliff Contracting				
	Debbie Tibey:Evergreen	Check	08/11/2014	109
	Debbie Tibey:Evergreen	Check	08/16/2014	110
	Debbie Tibey:Evergreen	Check	07/18/2014	106
Total McAuliff Contracting				
MG Building Materials				
	Debbie Tibey:Evergreen	Check	01/05/2015	
Total MG Building Materials				
Ramon Torres				
	Debbie Tibey:Evergreen	Check	10/15/2014	123
	Debbie Tibey:Evergreen	Check	10/16/2014	124
	Debbie Tibey:Evergreen	Check	12/03/2014	126
	Debbie Tibey:Evergreen	Check	12/08/2014	127
	Debbie Tibey:Evergreen	Check	01/09/2015	158
	Debbie Tibey:Evergreen	Check	02/02/2015	
	Debbie Tibey:Evergreen	Check	02/02/2015	
Total Ramon Torres				
Rejuvenation				
	Debbie Tibey:Evergreen	Check	11/26/2014	
Total Rejuvenation				
Richard Laguna				
	Debbie Tibey:Evergreen	Check	12/15/2014	130
	Debbie Tibey:Evergreen	Check	12/20/2014	135
	Debbie Tibey:Evergreen	Check	12/26/2014	147
	Debbie Tibey:Evergreen	Check	01/05/2015	151
	Debbie Tibey:Evergreen	Check	01/16/2015	161
	Debbie Tibey:Evergreen	Check	01/26/2015	162
Total Richard Laguna				
Robert Mora				
	Debbie Tibey:Evergreen	Check	12/16/2014	132
Total Robert Mora				
Rudy Cuellar				
	Debbie Tibey:Evergreen	Check	06/20/2014	102
	Debbie Tibey:Evergreen	Check	07/21/2014	107
Total Rudy Cuellar				
San Antonio Solid Waste				

	Debbie Tibey:Evergreen	Check	01/16/2015	
Total San Antonio Solid Waste				
Sandra Anderson				
	Debbie Tibey:Evergreen	Check	06/17/2014	101
Total Sandra Anderson				
Sherwin Williams				
	Debbie Tibey:Evergreen	Check	12/22/2014	
	Debbie Tibey:Evergreen	Check	12/29/2014	
	Debbie Tibey:Evergreen	Check	01/06/2015	
	Debbie Tibey:Evergreen	Check	01/22/2015	
Total Sherwin Williams				
Stone and Soil				
	Debbie Tibey:Evergreen	Check	01/16/2015	
Total Stone and Soil				
Texas Soil and Stone				
	Debbie Tibey:Evergreen	Check	01/29/2015	
Total Texas Soil and Stone				
Turnkeypros				
	Debbie Tibey:Evergreen	Check	08/22/2014	113
	Debbie Tibey:Evergreen	Check	09/02/2014	115
	Debbie Tibey:Evergreen	Check	09/15/2014	116
	Debbie Tibey:Evergreen	Check	09/16/2014	117
	Debbie Tibey:Evergreen	Check	10/03/2014	118
	Debbie Tibey:Evergreen	Check	10/07/2014	120
Total Turnkeypros				
VanDykes Restoration				
	Debbie Tibey:Evergreen	Check	01/13/2015	
Total VanDykes Restoration				
WilMar				
	Debbie Tibey:Evergreen	Check	12/04/2014	
	Debbie Tibey:Evergreen	Check	12/04/2014	
	Debbie Tibey:Evergreen	Check	12/12/2014	
Total WilMar				
Total Debbie Tibey:Evergreen				

Estimated

Memo	Account	Amount
Granite counter top	53600 · Subcontractors Expense	<u>2,300.00</u>
		2,300.00
ATM - Faucets for c	51900 · Other Construction Costs	<u>472.27</u>
		472.27
ATM - door escutch	51900 · Other Construction Costs	56.29
ATM - Rosettes	51900 · Other Construction Costs	28.14
ATM - Door spindle	51900 · Other Construction Costs	<u>25.98</u>
		110.41
HVAC Install	53600 · Subcontractors Expense	500.00
HVAC - Paid in full	53600 · Subcontractors Expense	<u>1,200.00</u>
		1,700.00
Labor	53600 · Subcontractors Expense	1,150.00
Labor	53600 · Subcontractors Expense	480.00
Labor	53600 · Subcontractors Expense	440.00
Labor	53600 · Subcontractors Expense	480.00
Labor	53600 · Subcontractors Expense	<u>240.00</u>
		2,790.00
CC - Staging costs	51900 · Other Construction Costs	<u>2,450.00</u>
		2,450.00
ATM - Ductworks fc	53600 · Subcontractors Expense	<u>1,236.98</u>
		1,236.98
Deposit on repairs f	51900 · Other Construction Costs	1,101.45
ATM - Paid in full fc	51900 · Other Construction Costs	<u>1,101.45</u>
		2,202.90
Labor	53600 · Subcontractors Expense	400.00
Labor	53600 · Subcontractors Expense	200.00
Labor	53600 · Subcontractors Expense	300.00
Labor	53600 · Subcontractors Expense	<u>100.00</u>
		1,000.00
ATM	51900 · Other Construction Costs	<u>162.35</u>
		162.35
Project Fee	53600 · Subcontractors Expense	2,000.00
Project Fee - Estim	53600 · Subcontractors Expense	<u>1,500.00</u>
		3,500.00
ATM - Grass	51900 · Other Construction Costs	<u>346.40</u>
		346.40

Leo - Roof	53600 · Subcontractors Expense	3,490.00
Leo - Roof	53600 · Subcontractors Expense	4,365.00
		<u>7,855.00</u>
Plumber	53600 · Subcontractors Expense	150.00
		<u>150.00</u>
ATM	51900 · Other Construction Costs	35.85
VOID:	51900 · Other Construction Costs	0.00
ATM	51900 · Other Construction Costs	2,036.19
ATM - Supplies	51900 · Other Construction Costs	43.28
ATM - Supplies	51900 · Other Construction Costs	240.19
ATM - Slate for fire	51900 · Other Construction Costs	107.58
		<u>2,463.09</u>
Trim Trees and bus	53600 · Subcontractors Expense	40.00
		<u>40.00</u>
Supplies(\$449.12)	51900 · Other Construction Costs	449.12
Supplies(\$449.12)	53600 · Subcontractors Expense	1,200.00
	53600 · Subcontractors Expense	3,400.00
		<u>5,049.12</u>
ATM - Glass to rep:	51900 · Other Construction Costs	81.54
		<u>81.54</u>
supplies	51900 · Other Construction Costs	123.19
ATM - Supplies	51900 · Other Construction Costs	123.65
ATM - Door Knobs	51900 · Other Construction Costs	28.08
ATM - Door Knobs	51900 · Other Construction Costs	52.98
ATM - Vanities for	51900 · Other Construction Costs	593.21
ATM - irrigation sup	51900 · Other Construction Costs	260.75
ATM - Glass door k	51900 · Other Construction Costs	79.47
ATM - wood screws	51900 · Other Construction Costs	30.68
ATM - Irrigation sup	51900 · Other Construction Costs	39.39
ATM - Common bo:	51900 · Other Construction Costs	204.51
ATM - Caulk and gl	51900 · Other Construction Costs	53.22
ATM - Witeboard fo	51900 · Other Construction Costs	29.81
ATM - Sand paper	51900 · Other Construction Costs	148.23
ATM - SAND PAPE	51900 · Other Construction Costs	63.77
ATM - Wood Screw	51900 · Other Construction Costs	4.24
ATM - Trim board	51900 · Other Construction Costs	496.80
ATM - Sandpaper ,:	51900 · Other Construction Costs	89.71
ATM - Drywall, woo	51900 · Other Construction Costs	136.75
VOID:	51900 · Other Construction Costs	0.00
ATM - Drywall Mud	51900 · Other Construction Costs	50.65
ATM - Sanding sup	51900 · Other Construction Costs	153.00
ATM - Deposit for fl	51900 · Other Construction Costs	125.00
ATM - Supplies	51900 · Other Construction Costs	53.96
ATM - Wood fro pa	51900 · Other Construction Costs	693.74

ATM - Porch Paint 51900 · Other Construction Costs	353.36
ATM - Valves and ç 51900 · Other Construction Costs	297.09
ATM - Toilets, pane 51900 · Other Construction Costs	447.82
ATM - Supplies for 51900 · Other Construction Costs	243.23
ATM - Hinges for b: 51900 · Other Construction Costs	80.59
ATM - Kitchen Fauc 51900 · Other Construction Costs	498.92
ATM - Whitewood t 51900 · Other Construction Costs	8.80
ATM - Brass screw: 51900 · Other Construction Costs	7.56
ATM - Hinge templ: 51900 · Other Construction Costs	56.46
ATM - Drains, Plum 51900 · Other Construction Costs	185.44
ATM - Light bulbs, r 51900 · Other Construction Costs	265.74
ATM - Supplies 51900 · Other Construction Costs	29.83
ATM - Polyurethanç 51900 · Other Construction Costs	152.25
ATM - Sprinkler par 51900 · Other Construction Costs	30.63
ATM - Mortar, line ç 51900 · Other Construction Costs	135.03
ATM - Mailbox 51900 · Other Construction Costs	30.83
	<u>6,458.37</u>

ATM - Replace broi 53600 · Subcontractors Expense 655.47
655.47

Payment towards fr 53600 · Subcontractors Expense 145.00
145.00

ATM - Fans & Light 51900 · Other Construction Costs	854.95
ATM - light for closç 51900 · Other Construction Costs	441.78
ATM - Toilet hose, r 51900 · Other Construction Costs	88.99
ATM - Appliances 51900 · Other Construction Costs	1,219.93
ATM - Irrigation ssu 51900 · Other Construction Costs	23.12
ATM - Irrigation sup 51900 · Other Construction Costs	463.54
ATM - Door Stops 51900 · Other Construction Costs	72.19
ATM - Panel board 51900 · Other Construction Costs	43.24
ATM - cleaning sup 51900 · Other Construction Costs	158.12
ATM - Joint Compo 51900 · Other Construction Costs	127.56
Hand Sander 51900 · Other Construction Costs	95.73
ATM - Drywall Mud 51900 · Other Construction Costs	56.58
ATM - No Receipt 51900 · Other Construction Costs	159.67
ATM - Shelving Boç 51900 · Other Construction Costs	126.87
ATM - Trim Board 51900 · Other Construction Costs	32.32
ATM - Moulding for 51900 · Other Construction Costs	600.93
ATM - Quarter roun 51900 · Other Construction Costs	182.96
ATM - Rags, disposç 51900 · Other Construction Costs	97.79
ATM - Moulding, Pç 51900 · Other Construction Costs	192.78
ATM - Base board 51900 · Other Construction Costs	13.51
ATM - Light Bulbs, r 51900 · Other Construction Costs	247.35
ATM - Rags for Sta 51900 · Other Construction Costs	133.94
ATM - Sprinkler heç 51900 · Other Construction Costs	107.20
ATM - Wood for sh: 51900 · Other Construction Costs	68.66
	<u>5,609.71</u>

Labor 53600 · Subcontractors Expense 300.00
Labor - cleaning Ev 53600 · Subcontractors Expense 350.00

Estimated House C	53600 · Subcontractors Expense	<u>300.00</u>
		950.00
Labor	53600 · Subcontractors Expense	630.00
Labor	53600 · Subcontractors Expense	520.00
VOID:	53600 · Subcontractors Expense	0.00
	53600 · Subcontractors Expense	650.00
Labor	53600 · Subcontractors Expense	780.00
Labor	53600 · Subcontractors Expense	<u>325.00</u>
		2,905.00
Electrician	53600 · Subcontractors Expense	500.00
Electrician	53600 · Subcontractors Expense	500.00
Estimated Electrica	53600 · Subcontractors Expense	<u>500.00</u>
		1,500.00
2nd draw	53600 · Subcontractors Expense	11,375.00
VOID:	53600 · Subcontractors Expense	0.00
1st draw	53600 · Subcontractors Expense	<u>8,625.00</u>
		20,000.00
ATM - Microwave C	51900 · Other Construction Costs	<u>47.62</u>
		47.62
5th draw	53600 · Subcontractors Expense	11,600.00
Irrigation	53600 · Subcontractors Expense	1,000.00
	53600 · Subcontractors Expense	500.00
Paint	51900 · Other Construction Costs	300.00
Labor	53600 · Subcontractors Expense	300.00
Estimated Remove	53600 · Subcontractors Expense	<u>100.00</u>
Estimated - Vent w:	53600 · Subcontractors Expense	<u>200.00</u>
		14,000.00
ATM - Window Sas	51900 · Other Construction Costs	<u>139.95</u>
		139.95
Labor	53600 · Subcontractors Expense	500.00
Labor	53600 · Subcontractors Expense	400.00
Labor	53600 · Subcontractors Expense	200.00
Labor	53600 · Subcontractors Expense	150.00
Labor	53600 · Subcontractors Expense	250.00
Floors and Labor	53600 · Subcontractors Expense	<u>250.00</u>
		1,750.00
Dumpster rental	53600 · Subcontractors Expense	<u>562.90</u>
		562.90
1/2 of Foundation w	53600 · Subcontractors Expense	2,500.00
Foundation	53600 · Subcontractors Expense	<u>2,500.00</u>
		5,000.00

ATM - Dump Fee	51900 · Other Construction Costs	<u>51.10</u>
		51.10

Finders fee	53600 · Subcontractors Expense	<u>5,000.00</u>
		5,000.00

ATM - Paint	51900 · Other Construction Costs	106.52
ATM - Paint	51900 · Other Construction Costs	58.30
ATM - Paint to finish	51900 · Other Construction Costs	59.19
ATM - Paint	51900 · Other Construction Costs	<u>59.07</u>
		283.08

ATM - Stone and S	51900 · Other Construction Costs	<u>177.67</u>
		177.67

ATM - Base for driv	51900 · Other Construction Costs	<u>208.16</u>
		208.16

1st draw - labor	53600 · Subcontractors Expense	14,400.00
2nd draw	53600 · Subcontractors Expense	14,000.00
Insulation	53600 · Subcontractors Expense	3,400.00
3rd draw	53600 · Subcontractors Expense	20,000.00
4th draw	53600 · Subcontractors Expense	12,000.00
5th Draw	53600 · Subcontractors Expense	<u>5,000.00</u>
		68,800.00

ATM - Reproduction	51900 · Other Construction Costs	<u>76.94</u>
		76.94

ATM - A/C and part	51900 · Other Construction Costs	3,781.70
ATM - A/C parts	53600 · Subcontractors Expense	63.27
ATM - A/C coils	53600 · Subcontractors Expense	<u>519.20</u>
		<u>4,364.17</u>
		172,595.20