

#### TOM KONIS SPOKANE COUNTY ASSESSOR

Spokane City/County Historical Preservation Office Attn: Megan Duval 808 W Spokane Falls Blvd Spokane, WA 99201-3333

CC: John & Patricia Hagney

Jim Hawvermale, Levy Specialist (509) 477-5903 ihawvermale@spokanecounty.org

Friday, June 11, 2021

RE: Application for Special valuation as Historic Property

Enclosed please find the application received June 11, 2021 from:

John & Patricia Hagney

For the property at:

1214 South Cook Street, Spokane, WA County Parcel ID: 35214.2611

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2023. Specifically, applications received by October 1, 2021 will be:

- Reviewed by the Historical Preservation Office in calendar year 2021.
- Once approved the exemption is placed on the 2022 assessment roll for
- 2023 property tax collection.

# Application and Certification of Special Valuation on Improvements to Historic Property

Chapter 84.26 RCW

RECEIVED

JUN 1 1 2021

File with Assessor by June 29, 2021

File No: 10207170

SPOKANE COUNTY
ASSESSORS OFFICE

I. Application County: SPOKANE					
		County: SPOKANE			
Property Owner:	John & Patricia Hagney	Parcel No./Account 35214.2611 No:			
Mailing Address:	1214 South Cook Street Spokane, Washington. 99202-4341				
Legal Description:	Altamont Addition, Johnson Subdiv	ision, Lot 11			
Property Addres	s (Location): 1214 South Cook Street, S	pokane, Washington			
Describe Rehabi	litation: EXTERIOR: Painting, Replacing	GOriginal Sewer & Water Lines, New Roofing.			
		Fube Wiring, Re-Plastering Upstairs Hallway & Bathroom, Period Light Fixtures in Living ng Upstairs Wood Floors.			
Property is on: (	check appropriate box) National Historic Reg	rister Local Register of Historic Places			
Building Permit	No: Date :	Jurisdiction :			
Rehabilitation St	arted: June 1, 2019 Date	County/City Completed: June 30, 2021			
Actual Cost of Ro	ehabilitation: \$ <b>\$80, 476.51</b>				

Affirmation County:
As owner(s) of the improvements described in this application, I/we hereby indicate by my signature that I/we am/are aware of the potential liability (see reverse) involved when my/our improvements cease to be eligible for special valuation under provisions of Chapter 84.26 RCW.
I/We hereby certify that the foregoing information is true and complete.
Signature(s) of All Owner(s):
Politica & Haying 6-10-2021
II. Assessor County:
The undersigned does hereby certify that the ownership, legal description and the assessed value prior to rehabilitation reflected below has been verified from the records of this office as being correct.
Assessed value exclusive of land prior to rehabilitation: \$ 246,900
Date: 6/11/21 Joyle Mindoze Assessor/Deputy

To ask about the availability of this publication in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users, please call (360) 705-6718. For tax assistance, call (360) 534-1400.

REV 64 0035e (w) (2/9/12)

# AFFIDAVIT ATTESTING ACTUAL REHABILITATION COSTS FOR SPECIAL VALUATION

I/WE John and Pat Hagney The undersigned, swear that the costs for rehabilitating the property at
The undersigned, swear that the costs for rehabilitating the property at
(address) 1214 S. Cook St. Spokane, WA 99202
commonly known as <u>a house</u>
are accurately represented in the enclosed Application for Special Valuation for
Rehabilitating Historic Properties. The actual amount of rehabilitation costs incurred are
\$ 73,448.26  Signature: Date: 9-29-21  Signature: Date: 9-29-202
STATE OF WASHINGTON: : ss.  COUNTY OF SPOKANE:  On this day personally appeared before me
To me known to be the individual(s) described in and who executed the within and foregoing instrument, and acknowledged that Hay signed the same as Heir free and voluntary act and deed, for the uses and purposes therein mentioned.
Given under my hand and official seal this 29th day of September, 2021.
Notary Public State of Washington JAZUN MUNRO COMM. #21012721 COMMISSION EXPIRES MARCH 10, 2025  Notary Public in and for the State of Washington Residing at Spokane My Commission expires 03/10/2025.

### Narrative Summary of Renovations Eastman-Heritage House 1214 South Cook Street

**NOTE**: This narrative will include all major renovations to this house since the Hagney December 17, 1994 occupancy, including those during the period subject to this Special Valuation (June 2019-June 2021), and will proceed chronologically.

One of the earliest major renovations were **complete remodels of the main floor bathroom and kitchen**. In the case of the kitchen, attention to restoring the space per a Craftsman aesthetic was prioritized in design and execution. This concern was the guiding objective in all subsequent renovations. New custom solid cherry cabinets, Pella windows, and an Arts & Crafts chandelier adorn the the renovated kitchen.

Another early major renovation was the **re-masoning** of the firebox and flue linings, and crown and replacement of the cap **of the fireplace**.

In the summer of 2018, entry hall and living room floors were refinished so to enhance and preserve the quarter-sawn, three-quarters- inch oak planks and corner inlaid walnut Greek Key design, the latter a signature feature of builder Amil T. Johnson.

Commencing in June, 2019, the house was fully rewired to remove the outdated knob & tube electrical infrastructure. This work was contracted to Voltric Electric, Spokane. Complete new code consistent wiring was installed by March, 2021.

Following the updating of the house's wiring, **new lighting fixtures from Revival Lighting, Spokane** were installed. The fixtures were

consistent with period Arts & Crafts originals and installed in the living room ceiling oak beams.

The exterior was originally painted in 1996 and periodically, including most recently in **August, 2019**, **re-painting** was needed on the west rear facade due to excessive exposure. In every case of exterior painting, color and coating application accentuated the Craftsman architectural lines. In addition, in the summer of 2018 new custom-made wood storms were installed on the east front, main level windows.

During the summer of 2018 **new water and sewage lines** from house foundation to street services were laid. After the installation of these lines, a new asphalt driveway from street to garage was paved.

Within the above period (February, 2021) of Special Valuation, a major renovation was the re-roofing of the

house. The older roofing was three layers, two of worn composite asphalt, one of the original wood shake. **Heritage Roofing, Spokane** was contracted to do this work. The new roofing was a GAF Timberline composite shingle.

The balance of the renovations accomplished within the above period of Special Valuation were devoted to a complete remodel of the second floor rooms, a majority of this work committed to the bathroom and hallway. All of this work was contracted to Authentic Restoration, Inc., Spokane.

Re-plastering walls was necessitated by significant cracks, including in one case the seepage of creosote onto the wall which was remedied by

the new fireplace masonry.

The whole upstairs bathroom was renovated, including the

replacement of corroded plumbing, new toilet, tub with shower hardware, sink and vanity. The tub and shower fixtures are consistent with period

bathroom accourrements. (This work is listed as an **Expenditure item of \$5,921.14**.)

All upstairs doors were removed, stripped, repainted, and re-hung. As well the stairway

banister was stripped and repainted. All upstairs repainting was accomplished by present home owners.

The conclusion of this upstairs refurbishment was the stripping and refinishing of the hallway floors. Previously these fir floors were painted and after stripping were finished by a polyurethane coating. This work was contracted to Quality Flooring, Spokane.

All vendors were payable by STCU checks.

Expenditures, June 2019-June 2021, Eastman-Heritage House 1214 South Cook Street, Spokane Special Valuation Exemption

(Note: All dates below vendor invoices except first Voltric service which are payment dates.)

DATE	VENDOR	SERVICE	COST
May, 2021	Linda Yeomans	Register Consulting	\$2,000
6/2 & 6/27/2019	Voltric	Rewiring	\$13,355.28
8/29/2019	Action	Painting	\$750.00
3/30/2020	AR, Inc.	Bathroom	\$3,099.45
3/30/2020	AR, Inc.	Plastering	\$715.89
5/19/2020	Revival	Lighting	\$349.57
11/24/2020	AR, Inc.	Remodel	\$5,921.14
12/2/2020	AR, Inc.	Plastering	\$483.52
2/10/2021	Heritage	Roofing	\$34,345.80
3/15/2021	Voltric	Rewiring	\$7,105.73
3/23/2021	AR, Inc.	Doors	\$1,171.03
5/5/2021	AR, Inc.	Plastering	\$2,920.28
5/13/2021	Quality	Floors	\$1,230.57
			TOTAL \$73,448.26

Voltric Electric, Inc & Spokane Solar, Inc.

P.O. Box 3884 Spokane, WA 99220 US 509-624-6142 office@voltricelectric.com www.voltricelectric.com



### Invoice

**BILL TO JOHN & PAT HAGNEY** 1214 S COOK

SPOKANE, WA 99202

**INVOICE #** 7719 **DATE** 05/29/2019 **DUE DATE 06/30/2019 TERMS** DUE ON RECPT

#### P.O. NUMBER DRAW 2

ACTIVITY	QTY	RATE	AMOUNT
Provide electrical at Hagney project as per proposal #2016 dated 03/05/2019.			
4SQ NAIL ON BOX PLST	2	3.85	7.70T
1 GANG CUT IN BOX PLST	6	3.86	23.16T
3/0-4/0 CUT IN BOX PLST	4	4.87	19.48T
4SQ BLANK	2	1.45	2.90T
MATERIALS INVOICE #PM22HAGN	1	1,091.77	1,091.77T
MATERIALS INVOICE #PM23HAGN	1	30.84	30.84T
MATERIALS INVOICE #PM24HANG	1	32.55	32.55T
MATERIALS INVOICE #PM27HAGN	1	142.04	142.04T
MATERIALS INVOICE #PM34HAGN	1	48.36	48.36T
PERMIT FEES	1	185.00	185.00T
JOURNEYMAN ELECTRICIAN HOURLY	79.50	100.00	7,950.00T
JOURNEYMAN ELECTRICIAN HOURLY credit	79.50	-10.00	-795.00T
APPRENTICE ELECTRICIAN HOURLY	70.50	55.00	3,877.50T
APPRENTICE ELECTRICIAN HOURLY credit	70.50	-5.00	-352.50T

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH.

SUBTOTAL 12,263.80 TAX (8.9%) 1,091.48 TOTAL 13,355.28 **BALANCE DUE** 

Check Sent -Check Sent -6/26/2019

12000.00

	<b>✓</b> Tra	ck Your Expense	s	2461		48	74
	<ul> <li>☐ Auto/Travel</li> <li>☐ Business</li> </ul>	☐ Education ☐ Entertainment ☐	Medical/Dental		S.	(0)	
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### ESTIMATE

Prepared for:

509 850 0695

**ACTION PAINTING &** RESTORATION, LLC

Pat Hagney 1214 S Cook St, Spokane, WA 509-220-7727 pat.hagney@gmail.com

#### Estimate is for the following Scope of Work to be performed:

#### Selective house painting as detailed below:

- Prep and paint the front of garage and section of back of house
- Garage to have the gable end above the roof and fascia/soffit sanded, primed and painted
- Garage also to have the right side of the front sanded, spot primed and painted
- Will not include the garage door or left side of the garage
- Back of the house gable end with awning to be scraped, sanded, primed and painted as well as the lowermost belly band
- Caulking will be applied as needed
- Protection of the roof, driveway and other areas not to be painted will be provided and all scraped paint will be broomed/vacuumed up at the end of the job
- Customer to provide paint, we'll provide primer, caulk and all other needed supplies

**Estimated Job Costs Needed:** 

Paint	By Cust.
Primer	\$30
Masking, sanding and other misc supplies	\$30

**Estimated Job Costs** 

**Estimated Labor** \$656

Sales Tax \$64

**Total Estimate** 

\$780-150.00

\$60

Notes:

Payment Terms: Due in full upon completion

Toda Molhe

worded

1824 S. Mt. Vernon St. Spokane, WA 99223

Date	Invoice #		
3/30/2020	1997		

Bill To	
Pat Hagney 1206 S. Cook Street Spokane, Wa 99223	
	ėl.

P.O. No.	Terms	Project
		Bathroom Tile floor

3		
Description	Amount	
Hagney residence-		
Progress Invoice #1997		*
1) Prep labor to remove tub and sink, drain and disconnect radiator, disconnect toilet. Comple	tely remove	702.00T
the vinyl floor and the wood floor below it. The goal is to expose the original floor sheathing.  2) Labor to prep exposed sub floor, install tile backer, prior to tile job. In this phase we will re	pair the sub	842.40T
floor (Minor issues) and screw it down using galvanized screws. Then we will add a 1/2" subplywood. We will then check the floor for level. If level, we will add a 1/4 concrete tile backer	r board.	X
5) Materials-tile related. This includes sub floor, tile backer, approx 75 square feet of tile (with of green and one sheet of yellow hex tile) and approx 32 feet of base tile, grout, fasteners, etc.	n one sheet NOTE-this	241.61T
is an allowance. I will firm this number up and only bill at actual cost plus 15%. 6) Plumbing labor-ARS guys will remove the plumbing fixtures at job start assuming the conn	ections and	243.00T
shut off valves are in good working order. If they are not, we might need a plumbing to come table. At job end, this budget it to reset and reconnect the clawfoot, reset the toilet, and install	the vanity.	
See materials budget below. NOTE-to move the tub back and reset will take an extra helper. I' that into this budget item. NOTE-we will attempt to leave the shower curtain ring installed, ju	st removing	
the shower curtain and supply rod to the shower head. NOTE-as of 2-25-20 I'm assuming no c the sink plumbing-TBD.	changes to	
<ul><li>9) Disposal labor and dump fees. Labor for a load to the dump, and dump fees.</li><li>11) Project overhead. Job management and oversight. Cost to cover items such as administration.</li></ul>	ve, clerical,	202.13T 225.00T
insurance, office expense. ADJUSTMENTS-		
	Subtot	al
	Sales 1	Гах (8.9%)
	Total	
Payme		nts/Credits
	Balar	nce Due



1824 S. Mt. Vernon St. Spokane, WA 99223

### Invoice

Date	Invoice #
3/30/2020	1997

Bill To Pat Hagney 1206 S. Cook Street Spokane, Wa 99223

P.O. No.	Terms	Project
		Bathroom Tile floor

Description		Amo	unt
12) ADD-Mark from Freedom had to do some plumbing in the basement at the boiler as we de that the pressure valve/ 'auto-fil' valve for the system had failed. He replaced this valve and addisolation shut-off valves to it can be services in the future without draining the boiler system.			390.00T
Thank you, very much,			
Brian Westmoreland ARS Inc. (509) 270-7030			
gd 4-9-2020			
	Subtot	al	\$2,846.14
	Sales 1	Гах (8.9%)	\$253.31
-	Total		\$3,099.45
	Payme	nts/Credits	\$0.00

Balance Due

\$3,099.45

1824 S. Mt. Vernon St. Spokane, WA 99223

Date	Invoice #
3/30/2020	1998

Bill To	
Pat Hagney 1206 S. Cook Street Spokane, Wa 99223	ia.

P.O. No.	Terms	Project
		Plaster Repair 2-20

<b>L</b>			
Description		Amo	unt
Hagney Residence- Progress Inv 1998			
1) Plaster repair-bedroom. Labor to prep surface, then reply new 3 coat plaster surface. NOTE.	for the top		144.00T
coat we use a hybrid plaster product-easier to prep for paint and less labor to complete.  1b) Materials-allowance for materials needs for phase 1 above. Adjusted to actual at job end.			37.50T
2) Plaster repair-hall. Project here is to repair or replace plaster walls in the upstairs hallway. F of this phase of work, I am assuming we can save the plaster. Typically we re-secure the plaster	or purposes r to the		384.00T
underlying lathe. Then 'tape' to all cracks to stabilize them. Then apply 2 coats of mud, sanding	g and fairing		
to fully repair the failed plaster surface. 2b) Materials-allowance for materials needs for phase 2 above. Adjusted to actual at job end.			46.88T 45.00T
3) Overhead charge. Cost to cover items such as administrative, clerical, insurance, office expe	ense.		45.001
Thank you, very much!			
Brian Westmoreland Authentic Restoration Services, Inc.			
(509) 270-7030			
	0.14-4		
*	Subtot	aı 	\$657.38
	Sales	Гах (8.9%)	\$58.51
	Total		\$715.89
	Payme	nts/Credits	\$0.00
gd. 1-4-2020	Balar	nce Due	\$715.89

### Fixture Bin Due Date REVIVAL LIGHTING BYGlass 9 **WORK ORDER** ceiling Reproduction floor Restoration [ Sog 220 7727 table 🔲 Repair sconce Finish Oal

### THANK YOU FOR YOUR VISIT

#010286 05/19/2020 12:42:34AM 01 CLERK01 000000

ITEMS 20 Charge

\$349.57

COME SEE US AGAIN

,

1824 S. Mt. Vernon St. Spokane, WA 99223

# Invoice

Date	Invoice #
11/24/2020	2061

Bill To	
Pat Hagney	
1206 S. Cook Street	
Spokane, Wa 99223	

of the poor parties

P.O. No.	Terms	Project
		Bathroom Tile floor

Description	1	Amount
Hagney residence- FINAL INVOICE #2061 11-24-20		
NOTE-as of 11-24-20 we have one more item to complete at the house-the installation of tile below the new vanity. Also adding two plinths blocks at the base of the bathroom door trim. Tare covered in the estimate below.		
Project Name and scope-Bathroom Floor tile, ARS Inc will provide labor and materials to conupdate to the 2nd floor bathroom. See details below.	nplete an	
IMPORTANT NOTE-we will be stripping all old flooring surfaces down to the original subfloor,. We will then build up a new tile subfloor including sheathing, and concrete board plus the tile. We will be left with a finished tile floor a bit higher then currently. The radiator and claw foot plumbing will need to have some flexibility in them to be reconnected. We will ascertain before job start.		
Project Estimate-		
2) Labor to prep exposed sub floor, install tile backer, prior to tile job. In this phase we will repair the sub floor (Minor issues) and screw it down using galvanized screws. Then we will add a 1/2" sub floor of plywood. We will then check the floor for level. If level, we will add a 1/4 concrete tile backer board.		93.60T
		×
	Subtot	al
	Sales 1	Гах (8.9%)
	Total	
*	Payme	nts/Credits
	Balar	nce Due

1824 S. Mt. Vernon St. Spokane, WA 99223

Date	Invoice #
11/24/2020	2061

Bill To	
Pat Hagney	
1206 S. Cook Street	
Spokane, Wa 99223	

P.O. No.	Terms	Project
		Bathroom Tile floor

Description		Amount
3) Labor to set approx 72 s.f. of 1" hex tile flooring and tile base, 4' by 6". In this phase we will set the 1" hex floor. Then install a perimeter base tile detail. Then we will return to grout the tile. Note with white tile, the most accurate historically and the best for durability is to use a medium gray grout.  3b) Labor to set tile details-rosettes. Using approx a 24" pattern, ARS will install approx 9 rosettes. We will use an available green and yellow tile.		1,462.50T 234.00T
ADDED-we will prep, repair and paint the walls-added by P. Hagney 4) Paint and minor repair of walls and ceiling, this will be done by the Hagneys. We also preppainted the stair railing. 4b) Painting related materials as needed to repair bathroom walls, prep the railing, prime if/as paint.		384.80T 152.66T
NOTE-Materials have been adjusted to actual based on tile ordered, and other needs: 5) Materials-tile related. This includes sub floor, tile backer, approx 75 square feet of tile (with one sheet of green and one sheet of yellow hex tile) and approx 32 feet of base tile, grout, fasteners, etc. NOTE-this is an allowance. I will firm this number up and only bill at actual cost plus 15%.		966.44Ť
	Subtot	al
	Sales 1	Гах (8.9%)
	Total	
	Payme	nts/Credits
	Balar	nce Due

1824 S. Mt. Vernon St. Spokane, WA 99223

Date	Invoice #
11/24/2020	2061

Bill To	
Pat Hagney 1206 S. Cook Street Spokane, Wa 99223	

P.O. No.	Terms	Project
		Bathroom Tile floor

Description		Amount
6) Plumbing labor-ARS guys will remove the plumbing fixtures at job start assuming the comment off valves are in good working order. If they are not, we might need a plumbing to come TBD. At job end, this budget it to reset and reconnect the clawfoot, reset the toilet, and install See materials budget below. NOTE-to move the tub back and reset will take an extra helper. If that into this budget item. NOTE-we will attempt to leave the shower curtain ring installed, juthe shower curtain and supply rod to the shower head. NOTE-as of 2-25-20 I'm assuming no other sink plumbing-TBD.	in, cost the vanity. ve factored ast removing	567.00T
8) Toilet-as of 2-25-20 we will attempt to reuse the existing toilet. This budget is for a new harebuild kit, 1 hr of plumbing labor and a new seat.	ndle, a	297.00T
9) Disposal labor and dump fees. Labor for a load to the dump, and dump fees.		86.62T
11) Project overhead. Job management and oversight. Cost to cover items such as administrative, clerical, insurance, office expense.		525.00T
ADJUSTMENTS-		
13) CREDIT-for purchase of salvage pedestal sink and 4" w/s fixture.		-100.00T
FINAL ADJUSTMENTS-		
	Subtot	al
	Sales 1	Гах (8.9%)
	Total	
	Payme	nts/Credits
	Balar	nce Due

1824 S. Mt. Vernon St. Spokane, WA 99223

# Invoice

Date	Invoice #	
11/24/2020	2061	

Bill To	
Pat Hagney 1206 S. Cook Street Spokane, Wa 99223	

P.O. No.	Terms	Project
		Bathroom Tile floor

19-14-14-14-14-14-14-14-14-14-14-14-14-14-			
Description		Amount	
14) ADD-Labor to help move the vanity up the stairs. It took the boys (4 of them) to move the upstairs. We removed the handrail and with 2 teams of two men were just able to get the vanit stairs, over the railing and into the bathroom.			312.00T
15) ADJUSTMENT-final plumbing labor slightly exceeded estimated amounts. This final adjusting the total extra time spent cleaning out the floor drain in the basement.	ustment was		177.50T
15b) ADJUSTMENT-we could not reuse the shut-off valves and supply lines, etc	1 1 1		173.11T
16) ADD-we added two plinth blocks to the bottom of the door trim to provide proper trim an gap from the existing trim to the door leg.	id close the		105.00T
Thank you, very much,	±:		
Brian Westmoreland ARS Inc.			
(509) 270-7030			
5			
	Subtot	al 	\$5,437.23
	Sales 7	Tax (8.9%)	\$483.91
	Total		\$5,921.14
	Payme	nts/Credits	\$0.00
	Balar	ice Due	\$5,921.14

Paid\_

10/2000

1824 S. Mt. Vernon St. Spokane, WA 99223

Date	Invoice #
12/2/2020	2065

Bill To	
Pat Hagney 1206 S. Cook Street	
Spokane, Wa 99223	

P.O. No.	Terms	Project
		Plaster Repair 2-20

La contraction of the contractio			
Description		Amour	nt
Hagney Residence- REVISED Progress Inv 065 Project Scope-ARS Inc will provide labor and materials to complete two interior plaster repair	s.		
NOTE-this estimate for plaster repair has been updated to reflect work done during the return job site in Oct/Nov 2020. Note-this work is not completed as of 11-23-20.	trip to the		
Scope of work-			
2) Plaster repair-hall. Project here is to repair or replace plaster walls in the upstairs hallway. I of this phase of work, I am assuming we can save the plaster. Typically we re-secure the plaster underlying lathe. Then 'tape' to all cracks to stabilize them. Then apply 2 coats of mud, sanding to fully repair the failed plaster surface.	er to the		399.00
3) Overhead charge. Cost to cover items such as administrative, clerical, insurance, office expe	ense.		45.00
Thank you, very much!			
Brian Westmoreland Authentic Restoration Services, Inc. (509) 270-7030			
	Subtota	<u> </u>	\$444.00
	Sales T	ax (8.9%)	\$39.52
29	Total		\$483.52
Vite 10	Paymei	nts/Credits	\$0.00
	Balan	ce Due	\$483.52

### Heritage Roofing & Construction

9009 N Rosebury Ln Spokane, WA 99208-9170 (509) 489-3552 admin@hrcspokane.com www.hrcspokane.com



### INVOICE

**BILL TO** 

John & Pat Hagney 1214 S Cook Spokane, WA 99202 SHIP TO

John & Pat Hagney 1214 S Cook Spokane, WA 99202

ACTIVITY	QTY	RATE	AMOUNT
Full Roof Replacement  1. Remove existing layers of roof, clean up, and dispose of all debris	1	28,359.13 chek # 5.	28,359.13T
<ol><li>Felt eaves and valleys with Ice &amp; Water Shield, and felt remainder of roof with GAF Synthetic felt</li></ol>	Paid		
3. Install G-Style Drip Edge on perimeter of roof 2X2 G	#30,0 #:+1	Harried	
4. Install Valley Metal in all valleys	#irt7	1	
5. Install new no-caulk pipe flashings on all sewer penetrations	M.	and the same of th	
6. Roof house with Lifetime Laminate Class 'A' Fire Rated Shingles: GAF Tlimberline HDZ	ted t	9	4345.80 Pa) 3-8-202
7. Re-flash and counter-flash all chimneys	() W P	35	43 2-8 W
8. Vent house to code with: Baked enamel vents			80) 1
GAF Silver Pledge Warranty			
10.re-sheath with 7/16 OSB			
Asbestos Test Fee Required per Spokane Regional Clean Air Agency	1	210.00	210.00T
<b>Building Permit</b> Price additional, tbd by local building department	1	364.50	364.50
Ridge Vent	1	2,635.00	2,635.00T

to include intake vent as well

**SUBTOTAL** TAX TOTAL **BALANCE DUE** 

31,568.63 2,777.17 34,345.80 \$34,345.80

#### **VOLTRIC ELECTRIC, INC.**

P.O. Box 3884 Spokane, WA 99220-3884 509-624-6142 office@voltricelectric.com www.voltricelectric.com



### INVOICE

BILL TO JOHN & PAT HAGNEY 1214 S COOK SPOKANE, WA 99202 INVOICE # 8373

DATE 03/15/2021

DUE DATE 03/31/2021

TERMS DUE ON RECPT

### P.O. NUMBER KNOB & TUBE

QTY	RATE	AMOUNT
1	5,875.00	5,875.00T
2	250.00	500.00T
1	150.00	150.00T
	1	1 5,875.00 2 250.00

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH.

SUBTOTAL
TAX (8.9%)
TOTAL
PAYMENT
BALANCE DUE

\$80.73 7,105.73 6,000.00 \$1,105.73

6,525.00

last gayment services 2021

The fee Voltrie in .

1824 S. Mt. Vernon St. Spokane, WA 99223

		•
1 m	VO	
211		

86.03T 393.75T

131.25T

67.591

Date	invoice #	
3/23/2021	2110	

Bik To	
Pat Hagney 1206 S. Cook Street	
Spokane, Wa 99223	

4) Installation-deliver to the site and refittremstall the 5 doors.

expense

3) ADD-Doors require-labor to do a few minor repairs to the doors, and epixy fall the old dead bolt hole.

5) Mase repair and repaint needs-primers, glues, epoxy, primers, paint, sand papers, shap supplies. 6) Overhead charge-at minimum. Cost to cover stems such as administrative, clerical, insurance, office

v .	P.O. No.	Terms	Project
			5 interior doors
Description			Amount
Hagney Residence-labor and materials to remove, restare, repaint and rem	estall 5 interner doors.		
Project Invoice for completed job-Invoice 92110 3-23-21			
A) Discount for miss-quote-I quoted my 'cost' per door vs a retail price. S bring the end cost in line with my quote.	elsanbe au dirw garnate o	ment to	-966.65T
1) Door removal-labor to remove doors, check adjustment, adjust door ste	ps.		401.45T
2) Door prep and repaint labor to sand, minor repairs then repaint doors.			962,00T

hank you, Brian Westmoreland IRS Inc. 5091 270-7030		
	Subtotal \$1,675.3	33
	Sales Tax (8.9%) 595.7	70
	Total S1,171 (	03
Pa, 1207	Payments/Credits 50.0	80
11/24	Balance Due SI,171.8	0.3

From: Pat Hagney pat.hagney@gmail.com &

Subject: Fwd: misc

Date: April 19, 2021 at 1:52 PM

To: JOHN HAGNEY jhagney052@gmail.com

#### Sent from my iPhone

#### Begin forwarded message:

From: Brian Westmoreland <restoration@icehouse.net>

Date: April 16. 2021 at 1:59:40 PM PDT To: Pat Hagney <pat,hagney@gmail.com>

Subject: misc

Hi Pat, thanks for the time, I'll get to the bottom of that closet door box mortise issue..hmmm.

Here is the door invoice fyi.

I'll get the rest of Kerry work invoiced asap. Take care, Brian W

1824 S. Mt. Vernon St. Spokane, WA 99223

### Invoice

Date	Invoice #
5/5/2021	2124

Bill To
Pat Hagney
1206 S. Cook Street
Spokane, Wa 99223

P.O. No.	Terms	Project
		Plaster Repair 2-20

Description	Amount
2) Plaster repair-hall. Project here is to repair or replace plaster walls in the upstairs hallway. For of this phase of work, I am assuming we can save the plaster. Typically we re-secure the plaster underlying lathe. Then 'tape' to all cracks to stabilize them. Then apply 2 coats of mud, sanding to fully repair the failed plaster surface. This item was partially billed last year.	to the
2b) Materials-allowance for materials needs for phase 2 above. Adjusted to actual at job end.	296.87
3) Overhead charge. Cost to cover items such as administrative, clerical, insurance, office exper	se. 270.00°
Thank you, very much!	
Brian Westmoreland Authentic Restoration Services, Inc. (509) 270-7030	
	Subtotal \$2,681.62

\* pd. 22, 2021

 Subtotal
 \$2,681.62

 Sales Tax (8.9%)
 \$238.66

 Total
 \$2,920.28

 Payments/Credits
 \$0.00

 Balance Due
 \$2,920.28

1824 S. Mt. Vernon St. Spokane, WA 99223

Date	Invoice #
5/5/2021	2124

Bill To	
Pat Hagney 1206 S. Cook Street Spokane, Wa 99223	×

P.O. No.	Terms Project	
		Plaster Repair 2-20

Description		Amount
Hagney Residence-		7
Project Scope-ARS Inc will provide labor and materials to complete two interior plaster repairs	S.	
NOTE-this estimate for plaster repair has been updated to reflect work done during the return t job site in Oct/Nov 2020. Kerry returned in mid April 2021 to complete the repairs in the upper stair area, plus revisited the chimney.	rip to the er hall and	
NOTE-2 the estimate below covers a long period of time. For work done pre-Covid to work co April 2021. I've adjusted the total house spent by Richard W last year and Kerry's work both la recently. All payments made prior have been applied in arriving at the final amount due. I also some time toward the chimney as it proved a tough element to repair. So the balances due belo remaining amounts due for work, adjusted to the actual time spent through the end of April 202	st year and absorbed w are the	
Scope of work- 1) Plaster repair-bedroom. Labor to prep surface, then reply new 3 coat plaster surface. NOTE: for the top coat we use a hybrid plaster product-easier to prep for paint and less labor to complete. This item was partially billed last year. 1b) Materials-allowance for materials needs for phase 1 above. Adjusted to actual at job end.		312.00T 106.25T
	Subtot	al
	Sales <sup>-</sup>	Гах (8.9%)
×	Total	
	Payme	nts/Credits
	Balaı	nce Due

### Quality Hardwood Floors, Inc.

3727 E. Columbia P.O. Box 8662 Spokane, WA 99203 (509) 483-8401 Fax (509) 482-0107

Thank you for your business!
It has been a pleasure to be of service.

BILL TO

John & Pat Hagney
1214 S. Cook
Spokane, WA 99202

E-mail

Qualityflrs@aol.com

| Web Site | Invoice # | 15126 |

Item	Quantity	Description of work	Price	Amount
Floors	226	Sand & finish Sales Tax - Combined - Local and State	5.00 8.90%	1,130.00 100.57
			H 11	a.
			09./	5/19/2
Note:Accordin	ng to law we must info	rm all of our customers an intention to file lien RCW 60.04.060	Total	\$1,230.57

P.O. NUMBERTERMSDUE DATECOMPLETION DATEJOB SITEDue on receipt5/13/20215/13/2021

### QUALITY CARE FOR QUALITY HARDWOOD FLOORS!

\*No wax, a new coat of finish can be applied giving you care free maintanence every 5-7 yrs.

\*Use endust on a dust mop or vacume with brush, keeping sand and grit off floors.

\*Use chair glides, not felt (traps sand & grit).

\*Use a damp mop utilizing water only.

Enjoy your beautiful hardwood floors!

(1% finance charge accrued per month)





















