

RECEIVED

SEP 22 2021

PLANNING & DEVELOPMENT



Spokane County
WASHINGTON

TOM KONIS
SPOKANE COUNTY ASSESSOR

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

CC: Alden & Stephanie Webb

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

Friday, September 17, 2021

RE: Application for Special valuation as Historic Property

Enclosed please find the application received September 17, 2021 from:

Alden & Stefanie Webb

For the property at:

448 W 21st Avenue, Spokane, WA 99203
County Parcel ID: 35301.2520

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

File With Assessor by October 1

File No: 1020 7769

I. Application

County: Spokane

Property Owner: Alden & Stefanie Webb

Parcel No./Account No: 35301.2520

Mailing Address: 448 W 21st Ave, Spokane, WA 99203

E-Mail Address: alden.r.webb@gmail.com

Phone Number: 5094749256

Legal Description:

CANNON HILL PK L23 B14

Property Address (Location): 448 W 21st Ave

Describe Rehabilitation: Roof structural repair, corbel bracing, re-roofing, enclosing 2nd story porch, stucco, exterior painting, upstairs bathroom remodel, master bedroom/laundry built-ins, new exterior lights, new bedroom windows

Property is on: (check appropriate box) ☐ National Historic Register ☒ Local Register of Historic Places

Building Permit No: B2010803BLDR Date: 08/04/2020 Jurisdiction: Spokane/Spokane
County/City

Rehabilitation Started: 8/20

Date Completed: 9/21

Actual Cost of Rehabilitation: \$ ~\$160,000

Affirmation

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):

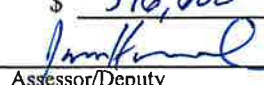


II. Assessor

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: \$ 596,600

Date: 9/17/2021


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.

AFFIDAVIT
ATTESTING ACTUAL REHABILITATION COSTS
FOR SPECIAL VALUATION

I/WE Alden & Stefanie Webb,
The undersigned, swear that the costs for rehabilitating the property at
(address) 448 W 21st Ave Spokane, WA 99203
commonly known as (historic name) Alvis House
are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic
Properties. The actual amount of rehabilitation costs incurred are \$ 150,000.

Signature: [Signature]

Date: 10/07/2021

Signature: [Signature]

Date: 10/7/21

STATE OF WASHINGTON :

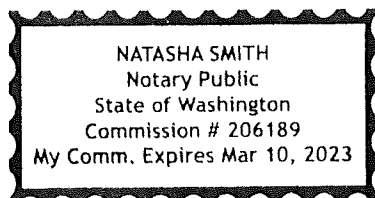
: ss.

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 they signed the same as their free and voluntary act and deed, for the uses and purposes
therein mentioned.

Given under my hand and official seal this 7th day of October, 2021 (NS)



[Signature]

Notary Public in and for the State of Washington

Print Name Natasha Smith

Residing at Spokane, WA

My Commission expires March 10th, 2023

Summary of Work done for the Alvis House at 448 W 21st Ave.

August 2020 – September 2021

- Structurally repaired roof rafters with replacement of most sagging eaves
- Jacked and secured sagging front 2nd story Juliet balcony
- Knee-braced sagging corbels
- Re-sheeted most of the roof with new shingles to match existing color scheme
- Enclosed 2nd story screened porch off of upstairs rear bedroom
- Stuccoed exterior of the enclosure with patchwork as needed
- Painted walls and refinished wood flooring of enclosure to match connected bedroom
- Installed 12 new windows in upstairs rear bedrooms to match existing windows
- Caulked, sealed and repainted exterior with previous color scheme
- Replaced exterior sconces
- Replaced upstairs closet door
- Installed master bedroom and laundry room built-ins
- Hired interior designer to develop plans and material list for upstairs bathroom
- Remodeled upstairs bathroom with new electrical, plumbing, paint, flooring (heated) and fixtures.

Who was paid?	How much did you pay?	When did you pay? (date)	How did you pay (check #, credit?)	What did they do? (briefly: painter, drywall, masonry, etc)
Shades of Light	\$494.63	6/29/2021	Credit Card	Exterior Sconces
Coyote Creek Cabinets, Inc	\$6,103.85	12/20/2020	Credit Card	Master Bath and Laundry Built-ins with installation
HUG Construction	\$17,861.23	7/28/2020	ACH	1 of 2, 30% Deposit - Roof, Porch enclosure, Windows and Kids Bathroom remodel
HUG Construction	\$17,861.22	8/5/2020	ACH	2 of 2, 30% Deposit - Roof, Porch enclosure, Windows and Kids Bathroom remodel
HUG Construction	\$137.76	8/20/2020	ACH	Change Order #2 Building permit allowance
HUG Construction	\$871.20	8/21/2020	ACH	Change Order #3 Tile layout
HUG Construction	\$544.50	9/7/2020	ACH	Change Order #4 Vanity allowance difference
HUG Construction	\$304.92	9/7/2020	ACH	Change Order #5 Vanity top allowance difference
HUG Construction	\$2,403.42	9/14/2020	ACH	Change Order #6 Tile materials
HUG Construction	\$47,629.92	9/15/2020	ACH	40% Deposit - Roof, Porch enclosure, Windows and Kids Bathroom remodel
HUG Construction	\$860.04	11/25/2020	ACH	Change Order #7 Bedroom door swap
HUG Construction	\$1,323.14	11/26/2020	ACH	Change Order #8 Heated floor
HUG Construction	\$163.35	11/25/2020	ACH	Change Order #9 Repainting bathroom trim
HUG Construction	\$72.37	12/2/2020	ACH	Change Order #10 Allowance differences
HUG Construction	\$35,722.43	12/16/2020	ACH	Final Invoice - Roof, Porch enclosure, Windows and Kids Bathroom remodel
HUG Construction	\$359.37	12/16/2020	ACH	Change Order #11 Countertops
Designology	\$740.00	8/21/2020	ACH	Interior design for Kids Bathroom
Designology	\$598.80	9/16/2020	ACH	Interior design for Kids Bathroom
Designology	\$115.00	10/19/2020	ACH	Interior design for Kids Bathroom
Designology	\$51.38	12/2/2020	ACH	Interior design for Kids Bathroom

HUG Construction	\$12,647.27	8/17/2021 ACH	Exterior Paint and Windows
HUG Construction	\$12,647.27	9/27/2021 ACH	Exterior Paint and Windows

TOTAL	\$159,513.07
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Spokane City/County Historic Landmarks Commission
CERTIFICATE OF APPROPRIATENESS
448 W. 21st – Alvis House

Approved:

This certifies that the following work at the Spokane Register property known as the Alvis House at 448 W. 21st is approved:

- The applicant may replace windows on the north, east and west elevations of the property with windows of the same pane configuration and size and of aluminum clad wood to match color of existing trim. Applicant has agreed NOT to replace windows on the south or front façade of the home and has also agreed to retain original windows in the living room, dining room and foyer that are on the east and west facades.
- The applicant may replace the side door on the east elevation of the home with the Therma-Tru Rustic Collection door without a window in a stain color to match the existing front door and new French patio doors.
- The applicant may replace the single non-historic rear daylight basement door with French doors with the Pella Designer Series wood patio doors.

Basis for Approval:

The work is appropriate pursuant to SMC 17D.040.200 and SMC 17D.040.210 and the Management Standards agreed to in the property Management Agreement: the Secretary of the Interior's *Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings* (http://www.nps.gov/hps/tps/standguide/rehab/rehab_standards.htm).

Standards and Guidelines:

Standard Number 6: Deteriorated historic features shall be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature shall match the old in design, color, texture, and other visual qualities and, where possible, materials. Replacement of missing features shall be substantiated by documentary, physical or pictorial evidence.

Guidelines for Building Exterior Windows: Replacing in kind an entire window that is too deteriorated to repair using the same sash and pane configuration and other design details. If using the same kind of material is not technically or economically feasible when replacing windows deteriorated beyond repair, then a compatible substitute material may be considered.

Standard 9: New additions, exterior alterations, or related new construction shall not destroy historic materials that characterize the property. The new work shall be differentiated from the old and shall be compatible with the massing, size, scale, and architectural features to protect the historic integrity of the property and its environment.

Guidelines for Building Exterior Entrances and Porches: Designing and installing additional entrances or porches on secondary elevations when required for the new use in a manner that preserves the historic character of the buildings, i.e., limiting such alteration to non-character-defining elevations. Not recommended: Introducing a new entrance or porch that is incompatible in size, scale, material, and color.

Approval:

The proposed replacement of windows on the non-primary façade (except those windows in the living room, dining room and foyer on the east and west elevations); the replacement of the east elevation side door; and the enlargement of the basement exit door to French doors is approved.

Approved By/Date Approved:



Megan Duvall
Historic Preservation Officer

7/16/15
Date

This Certificate of Appropriateness is issued by the Historic Preservation Officer as work in compliance with the Secretary of the Interior's Standards for Rehabilitation. **NOTE: ANY CHANGES MADE TO THE PROPERTY OTHER THAN THOSE APPROVED BY THE COMMISSION MUST BE FIRST APPROVED BY THE COMMISSION OR YOU RISK LOSING HISTORIC STATUS OR POSSIBLE SPECIAL VALUATION INCENTIVES.**

Spokane City/County Historic Landmarks Commission

ADMINISTRATIVE CERTIFICATE OF APPROPRIATENESS

Webb - Porch and Roof - 448 W 21ST AVE

Approved:

This certifies that the following work at the Spokane Register property at 448 W 21ST AVE is Approved:

The application includes two actions. The first is to enclose a 2nd story screened porch on the NE corner of the house. The second is to structurally repair the roof corbels and eaves and re-roof the house with GAF Timberline shingles in Slate color.

Basis for Approval:

The work is appropriate pursuant to SMC 17D.100.200 and SMC 17D.100.210 and the Management Standards agreed to in the property Management Agreement: the Secretary of the Interior's Standards for Rehabilitation (<http://www.historicspokane.org/design-review#standards>). For properties located within the Browne's Addition Historic District, please see SMC 17D.100.280 and The Browne's Addition Design Standards and Guidelines (<https://www.historicspokane.org/wp-content/uploads/Brownes-Addition-Design-Standards.pdf>).

Secretary of the Interior Standards by which decision was reached:

Standard 5: Distinctive features, finishes, and construction techniques or examples of craftsmanship that characterize a historic property shall be preserved.

- Roof has been replaced with asphalt composite shingles in the past. The current CoA allows for an in-kind roof replacement with a similar color. GAF Timberline shingles in Slate color is approved for the new roofing material. Corbels and damaged roof trusses will be repaired or replaced in-kind as needed.

Standard 6: Deteriorated historic features shall be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature shall match the old in design, color, texture, and other visual qualities and, where possible, materials. Replacement of missing features shall be substantiated by documentary, physical, or pictorial evidence.

- The enclosure of the 2nd floor sleeping porch is mainly being done to correct significant roofing/water infiltration issues in the house. This minimally visible rear open porch will consist mainly of windows and will still "read" as a sleeping or open porch to a trained eye. The exterior wall surface will match the existing house and will be painted to match.

Standard 9: New additions, exterior alterations, or related new construction shall not destroy historic materials that characterize the property. The new work shall be differentiated from the old and shall be compatible with the massing, size, scale, and architectural features to protect the historic integrity of the property and its environment.

- The rear 2nd story sleeping porch is largely not visible from the front of the house. The open space has caused ice dams to form each winter on the roof resulting in water damage and insurance claims. The intent of enclosing it is to have the space insulated and correct the problem of the 14 ft "eave" causing continued damage to the home. The space will be enclosed mainly with windows - Pella metal clad wood windows to match other contemporary replacements in the basement. Exterior walls will be finished with rough textured stucco to match the rest of the exterior finish and painted to match. There will be no additional square footage created as a result of the enclosure.

Approved By/Date Approved:



Megan Duvall
Historic Preservation Officer

CITY-COUNTY of SPOKANE HISTORIC PRESERVATION
808 W. Spokane Falls Blvd.
Spokane, Washington 99201
Phone (509) 625-6300
Fax (509) 625-6013
www.historicspokane.org

Alvis House

Alden and Stefanie Webb

Bathroom Before





Bathroom After





Outdoor Porch







Outdoor Porch After





Indoor Porch Before







Indoor Porch After



Master Built-ins



Laundry Built-ins



Order Confirmation

message

Shades of Light <customercare@shadesoflight.com>
Reply-To: customercare@shadesoflight.com
To: alden.r.webb@gmail.com

Tue, Jun 29, 2021 at 4:31 PM

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SHADES OF LIGHT

[CHANDELIERS](#) [CEILING LIGHTS](#) [WALL LIGHTS](#) [LAMPS & SHADES](#) [OUTDOOR LIGHTS](#) [RUGS](#) [HOME DECOR](#)

Order Confirmation

Number: 1347891621**Status:** Open**Shipping**

Alden Webb
448 W 21st Ave
Spokane, WA 99203-1943
509-474-9256

Shipping Method

Ground

Payment Method

Visa
XXXX-XXXX-XXXX-3925
Alden Webb
448 W 21st Ave
Spokane, WA 99203-1943
509-474-9256

Name**Quantity****Price**

Maddox Beveled Outdoor Sconce - Large

OL20070 BK

4

Item Total: \$416.00**Color:** Black / Beveled Glass

Customer Care 5% Discount -\$20.80

Shipping \$59.00

Estimated Tax \$40.43

Total \$494.63

Thank you for your purchase!

Due to the current impact on our suppliers and fulfillment network, please note that in-stock orders will take up to 7 days before they are shipped from our distribution center. Please know that we are working to get your order shipped as quickly as possible!

We apologize for any inconvenience that this may cause.
Thank you!

Alabama customers, we participate in Alabama's Simplified Seller's Use Tax program and remit it to Alabama on your behalf. Our Simplified Seller's Use Tax ID number is SSU-R009340550.

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Coyote Creek Cabinets, Inc

321 S. DISHMAN MICA RD
SUITE A
SPOKANE VALLEY, WA 99206

Invoice

Date	Invoice #
12/24/2020	18997

Bill To
ALDEN & STEFANIE WEBB 448 W 21ST AVE SPOKANE, WA 99203

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	RCM	12/24/2020			
Quantity	Item Code	Description			Price Each	Amount
	CUSTOM CABIN...	CABINETS AS PER BID			4,538.00	4,538.00T
	RETAIL	DELIVER AND INSTALL			922.00	922.00T
	CUSTOM CABIN...	SOFT CLOSE			145.00	145.00T
		SPOKANE CITY 3210			8.90%	498.85
Thank you for your business. 509-891-6181.					Total	\$6,103.85

Your Proposal has been Approved!

630 W. Shannon
Spokane, WA 99205
Phone: 509-981-3275



Alden Webb
630)632-2321

448 W 21st Ave
Spokane, WA 99203

Print-date: 2-19-2021

Please review Estimates completely and address questions or concerns prior to signing contract.

DETAILED SCOPE OF WORK:

Description

Install of new tile in the following locations:
-wainscoting around new tub, and wrapping around to toilet
-floor in bathroom
-shower floor and walls
-backsplash

Includes allowance for building permits (\$800)

Excludes any prints or drawings.

Includes Temporary toilet for the duration of the project

Haul off and disposal of demo materials.

Demo of the following areas:

- all roofing
- needed framing of roof over front porch
- interior of upper bathroom (all walls and structural areas to remain)
- 2nd story porch/balcony (rail, stucco, portion of roof, porch flooring etc..)
- misc areas needed to get access to structurally re-enforce for knee braces

Framing in the following areas:

- rough 1/2 the roof on the front porch
- new walls with window openings at back balcony to enclose
- structural repairs for roof @ back balcony
- install and re-level/plumb all sagging roofs per engineering (add knee braces)
- new floor sheathing for balcony conversion (to bedroom)
- re-sheet whole roof?

Allowance for materials and install of countertop is (\$1000)

Allowance for framing materials of (\$4000).

Excludes and fabrication of specialty brackets

Install of new windows as follows:

(1) new bathroom window

(5) new windows @ rear upper balcony infill
(other windows TBD)

Allowance for windows of (\$6500). Final size and configuration TBD.

Install (1) new exhaust fan in bathroom.

Excludes any other HVAC work.

Allowance for above hardware of (\$200)

Includes all plumbing for bathroom remodel. All plumbing to remain in the same general location.

Allowance for new plumbing fixtures of (\$2500) (bath, shower valves, sinks, faucets, toilet)

Includes all needed rough in plumbing materials.

Includes allowance of (\$2000) for misc electrical needed in bathroom and bedroom.

Includes an allowance of (\$800) for lighting in both the bedroom and bathroom.

Allowance for new gutters through-out of (\$2100)

Install of new 30yr comp roofing for the whole roof.

Final color and brand TBD.

Includes all roofing materials

Excludes any Masonry materials or labor.

Excludes any new doors.

Includes insulating of new walls and ceiling over newly enclosed balcony.

Includes any exterior painting needed @ newly enclosed balcony and where braces were added.

Includes exterior painting materials for the above areas.

(Paint to match existing as close as possible if exact paint color/product is not available.)

Install of new exterior trims around new windows and roof.

Allowance of (\$2000) for misc stucco repairs.

Includes all needed trim and siding materials for above areas.

Hanging of new drywall in bedroom.

Finishing of drywall in smooth wall finish in bedroom.

Includes patching any misc location that needed to be opened up.

Includes all needed drywall materials

Install new interior in the new bedroom addition, bathroom, and for the new windows.

Includes an allowance for the interior trim of (\$1000) final style and placement TBD.

Painting all new interior walls and bathroom walls.

Painting of the ceilings in flat white ceiling paint in the above rooms.

Paint for walls to be Sherwin Williams Cashmere Satin sheen

Painting of all new interior trim, base and doors with Sherwin Williams Snapdry, semi-gloss white.

Includes primer for all new drywall.

Interior wall paint based on (2) different wall colors, colors TBD.

Install of new bathroom vanity.

Allowance for new vanity of (\$1600)

Install of bathroom hardware, ie; towel bars, TP holder, rob hooks, etc...

Includes an allowance for the tile of (\$6psqft)

Includes all backing, grouts, mortars, etc... to install tile.

Excludes any heated floor

Flooring to be 2.25" red oak to match existing as much as possible.
Includes sanding and sealing.

Includes an allowance of (\$4psqft) for oak flooring.

Allowance of (\$900) for new glass shower door and install

Excludes any porch flooring, decking, and landscaping.

Final clean up and removal of construction debris.

Excludes Sales tax. (tax will be added at time of contract if not tax exempt)

Total Price: \$109,343.25

DISCLAIMER: Hug Construction is not liable and/or responsible for any situation that may arise, that is out of our control or foreseen scope of work, such as, but not limited to; rot found in existing structure, hitting rock before desired depth of footing, irregular utility placement, lead or asbestos found in or on structure, required code improvements, additional engineering or permits, etc....

All prices good for 30 days and need to be re-quoted after 30 days. All prices based on full scope of work, changes to scope of work require re-quote.

By signing below you are confirming that you have reviewed the scope of work outline above along with the above disclaimer and you understand that this is only an estimated cost for the provided project.

Work Authorization: A monthly service charge of 1.5% will be added to all unpaid balances after 30 days up to \$1000. I agree to pay reasonable attorney's fees and court costs in the event of legal action. I have read and agree to all terms and conditions.

Deposit required to schedule job.

I HEREBY AUTHORIZE YOU TO PROCEED WITH THE ABOVE WORK.

Authorized Signature _____



Signature

Approved by:  Alden Webb

Date: 7-2-2020 2:25 PM

Weather

Fri, Feb 19 2021
Spokane, WA 99203

Current Conditions:
Cloudy

 **30°** F/C

Feels like: 24°F - Winds: 6 mph
Humidity: 82%

Your Extended Forecast

Fri, Feb 19 Sat, Feb 20



35° 35°

Sun, Feb 21 Mon, Feb 22



40° 48°

Tue, Feb 23 Wed, Feb 24



42° 40°

Invoices

Invoices

ID#	Title	 Files	Deadline	Invoice Amount	Amount Paid	Invoice Balance	Date Paid	Payment Status
942158	P.1 - 30% Deposit			\$17,861.23	\$17,861.23	\$0.00	8-5-2020	 Paid
942158	P.2 - 30% Deposit			\$17,861.22	\$17,861.22	\$0.00	7-28-2020	 Paid
94241B	Change Order - #1 (Exterior Painting)			\$14,407.47	\$14,407.47	\$0.00	9-14-2020	 Paid
94242B	Change Order - #2 (Building Permits Allowance)			\$137.76	\$137.76	\$0.00	8-20-2020	 Paid
94259B	Change Order - #3 (Tile Layout)			\$871.20	\$871.20	\$0.00	8-24-2020	 Paid
94317B	Change Order - #4 (Vanity Allowance Difference)			\$544.50	\$544.50	\$0.00	9-7-2020	 Paid
94318B	Change Order - #5 (Vanity Top Allowance Difference)			\$304.92	\$304.92	\$0.00	9-7-2020	 Paid
94330B	Change Order - #6 (Tile Materials)			\$2,403.42	\$2,403.42	\$0.00	9-14-2020	 Paid
94332B	40% Deposit			\$47,629.92	\$47,629.92	\$0.00	9-15-2020	 Paid
94356B	Change Order - #7 (Bedroom Door Swap)			\$860.04	\$860.04	\$0.00	11-25-2020	 Paid
94413B	Change Order - #8 (Heated Floor)			\$1,323.14	\$1,323.14	\$0.00	11-26-2020	 Paid
94431B	Change Order - #9 (Repainting Bathroom Trim)			\$163.35	\$163.35	\$0.00	11-25-2020	 Paid
94501B	Change Order - #10 (Allowance Differences)			\$72.37	\$72.37	\$0.00	12-2-2020	 Paid
94526B	CREDIT - #1 (Exterior Painting)			(\$14,407.47)	(\$14,407.47)	\$0.00	12-10-2020	 Paid
94527B	Final Invoice			\$35,722.43	\$35,722.43	\$0.00	12-16-2020	 Paid
94542B	Change Order - #11 (Countertops)			\$359.37	\$359.37	\$0.00	12-16-2020	 Paid
Totals				\$126,114.87	\$126,114.87	\$0.00		

Invoice Amount Total \$126,114.87

Amount Paid Total \$126,114.87

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: P.1 - 30% Deposit
Invoice ID: 94215B

Invoice Amount: \$17,861.23
Amount Paid: \$17,861.23

Paid
Last Payment Date: Aug 5, 2020

Payment Details			
Date	Payment Method	Status	Amount
Jul 20, 2020	E-Check	Charged Back	\$35,722.45
Aug 4, 2020	E-Check	Complete	\$17,861.23
Total Paid:			\$17,861.23

Description of Invoice
RE: Webb Structural Roof Repair & Remodel Includes 30% of contract price, per bid (part 1 of 2)

Deadline Date:
Balance Due: \$0.00

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: P.2 - 30% Deposit

Invoice ID: 94215B

Invoice Amount: \$17,861.22
Amount Paid: \$17,861.22

Paid

Last Payment Date: Jul 28, 2020

Payment Details

Date	Payment Method	Status	Amount
Jul 28, 2020	E-Check	Complete	\$17,861.22
Total Paid:			\$17,861.22

Description of Invoice

RE: Webb | Structural Roof Repair & Remodel
Includes 30% of contract price, per bid (part 2 of 2)

Deadline Date:
Balance Due: \$0.00

Job Information

Alden Webb

448 W 21st Ave, Spokane, WA 99203

Invoice Title: Change Order - #1 (Exterior Painting)

Invoice ID: 94241B

Paid

Last Payment Date: Sep 14, 2020

Payment Details

Date	Payment Method	Status	Amount
Sep 14, 2020	E-Check	Complete	\$14,407.47
Total Paid:			\$14,407.47

Cost Code	Title	Description	Qty/Unit	Unit Price	Price
4600 - Exterior Painting Labor		Painting of the full exterior of the house in (3) different colors. Includes all scraping and prep work needed. Excludes any siding replacement.	1.00	\$9,990.00	\$9,990.00
4601 - Exterior Painting Materials		Includes all painting and sundries. Paint to be Sherwin Williams Exterior Super Paint.	1.00	\$3,240.00	\$3,240.00
6900 - Sales Tax		sales tax	1.00	\$1,177.47	\$1,177.47
					\$14,407.47

Description of Invoice

Deadline Date:

Amount Paid: \$14,407.47

Balance Due: \$0.00



HUG CONSTRUCTION

Owner Invoice

630 W. Shannon, Spokane, WA 99205
Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: Change Order - #2 (Building Permits Allowance)

Invoice ID: 94242B

Paid

Last Payment Date: Aug 20, 2020

Payment Details

Date	Payment Method	Status	Amount
Aug 20, 2020	E-Check	Complete	\$137.76
Total Paid:			\$137.76

Cost Code	Title	Description	Qty/Unit	Unit Price	Price
1040 - Building Permits		Additional cost of building permits above allowance Allowance (\$800) - Actual (926.50) = Additional (126.50)	1.00	\$126.50	\$126.50
6900 - Sales Tax		Add Sales Tax 8.9%	1.00	\$11.26	\$11.26
					\$137.76

Description of Invoice

Deadline Date:

Amount Paid: \$137.76

Balance Due: \$0.00

HUG CONSTRUCTION

Owner Invoice

630 W. Shannon, Spokane, WA 99205
Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: Change Order - #3 (Tile Layout)

Invoice ID: 94289B

Paid

Last Payment Date: Aug 24, 2020

Payment Details

Date	Payment Method	Status	Amount
Aug 21, 2020	E-Check	Complete	\$871.20
Total Paid:			\$871.20

Cost Code	Title	Description	Qty/Unit	Unit Price	Price
5510 - Tile Labor		Change for complicated bathroom floor tile layout.	1.00	\$800.00	\$800.00
6900 - Sales Tax		additional sales tax of 8.9%	1.00	\$71.20	\$71.20
					\$871.20

Description of Invoice

Deadline Date:
Amount Paid: \$871.20
Balance Due: \$0.00



HUG CONSTRUCTION

Owner Invoice

630 W. Shannon, Spokane, WA 99205
Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: Change Order - #4 (Vanity Allowance Difference)

Invoice ID: 94317B

Paid

Last Payment Date: Sep 7, 2020

Payment Details

Date	Payment Method	Status	Amount
Sep 7, 2020	E-Check	Complete	\$544.50
Total Paid:			\$544.50

Cost Code	Title	Description	Qty/Unit	Unit Price	Price
5401 - Cabinets and Vanities Materials		Vanity allowance difference Allowance (\$1600) vs actual (\$2100) = additional cost (\$500)	1.00	\$500.00	\$500.00
6900 - Sales Tax		Sales tax on (\$500) difference = \$44.50	1.00	\$44.50	\$44.50
					\$544.50

Description of Invoice

Deadline Date:
Amount Paid: \$544.50
Balance Due: \$0.00



HUG CONSTRUCTION

Owner Invoice

630 W. Shannon, Spokane, WA 99205
Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: Change Order - #5 (VanityTop Allowance Difference)

Invoice ID: 94318B

Paid

Last Payment Date: Sep 7, 2020

Payment Details

Date	Payment Method	Status	Amount
Sep 7, 2020	E-Check	Complete	\$304.92
Total Paid:			\$304.92

Cost Code	Title	Description	Qty/Unit	Unit Price	Price
5452 - Countertops Subcontractors		Additional cost of vanity top above allowance Allowance (\$1000) vs actual (\$1280) = difference of (\$280)	1.00	\$280.00	\$280.00
6900 - Sales Tax		Sales tax 8.9%	1.00	\$24.92	\$24.92
					\$304.92

Description of Invoice

Deadline Date:

Amount Paid:\$304.92

Balance Due: \$0.00

HUG CONSTRUCTION

Owner Invoice

630 W. Shannon, Spokane, WA 99205
Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: Change Order - #6 (Tile Materials)

Invoice ID: 94330B

Paid

Last Payment Date: Sep 14, 2020

Payment Details

Date	Payment Method	Status	Amount
Sep 14, 2020	E-Check	Complete	\$2,403.42
Total Paid:			\$2,403.42

Cost Code	Title	Description	Qty/Unit	Unit Price	Price
5511 - Tile Materials		<p>Allowance difference for tile materials as follows: Allowance \$6 per sqft or (\$1800) vs actual (\$4007) = additional (\$2207)</p> <p>This is for MATERIALS (not labor) the other change order regarding tile was for additional labor for more complex floor design.</p> <p>There has been NO ADDITIONAL MARK UP ON MATERIALS, this is a straight cost difference (and freight).</p>	1.00	\$2,207.00	\$2,207.00
6900 - Sales Tax		additional sales tax of 8.9%	1.00	\$196.42	\$196.42
					\$2,403.42

Description of Invoice

Deadline Date:

Amount Paid: \$2,403.42

Balance Due: \$0.00



630 W. Shannon, Spokane, WA 99205
Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: 40% Deposit

Invoice ID: 94332B

Invoice Amount: \$47,629.92

Amount Paid: \$47,629.92

Paid

Last Payment Date: Sep 15, 2020

Payment Details

Date	Payment Method	Status	Amount
Sep 15, 2020	E-Check	Complete	\$47,629.92
Total Paid:			\$47,629.92

Description of Invoice

RE: Webb | Structural Roof Repair & Remodel
Includes 40% of contract price, per bid

Deadline Date:
Balance Due: \$0.00

HUG CONSTRUCTION

Owner Invoice

630 W. Shannon, Spokane, WA 99205
Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: Change Order - #7 (Bedroom Door Swap)

Invoice ID: 94366B

Paid

Last Payment Date: Nov 25, 2020

Payment Details

Date	Payment Method	Status	Amount
Nov 25, 2020	E-Check	Complete	\$860.04
Total Paid:			\$860.04

Cost Code	Title	Description	Qty/Unit	Unit Price	Price
4303 - Interior Door Labor		Removal and install of new closet door. Includes painting and trimming out	1.00	\$283.50	\$283.50
4304 - Interior Door Materials		Includes new interior 2 panel door in primed, new handle and paint for door. Existing trim to be re-installed on new door.	1.00	\$506.25	\$506.25
6900 - Sales Tax		additional sales tax of 8.9%	1.00	\$70.29	\$70.29
					\$860.04

Description of Invoice

Deadline Date:
Amount Paid: \$860.04
Balance Due: \$0.00

HUG CONSTRUCTION

Owner Invoice

630 W. Shannon, Spokane, WA 99205
Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: Change Order - #8 (Heated Floor)

Invoice ID: 94413B

Paid

Last Payment Date: Nov 26, 2020

Payment Details

Date	Payment Method	Status	Amount
Nov 26, 2020	E-Check	Complete	\$1,323.14
Total Paid:			\$1,323.14

Cost Code	Title	Description	Qty/Unit	Unit Price	Price
5510 - Tile Labor		Install of heated mat for under tile floor Install of touch screen thermostat. (this is for the main floor and doesn't include the shower floor)	1.00	\$540.00	\$540.00
5511 - Tile Materials		Includes all materials for above heated floor.	1.00	\$675.00	\$675.00
6900 - Sales Tax		sales tax of 8.9%	1.00	\$108.14	\$108.14
					\$1,323.14

Description of Invoice

Deadline Date:

Amount Paid: \$1,323.14

Balance Due: \$0.00



HUG CONSTRUCTION

Owner Invoice

630 W. Shannon, Spokane, WA 99205
Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: Change Order - #9 (Repainting Bathroom Trim)

Invoice ID: 94481B

Paid

Last Payment Date: Nov 25, 2020

Payment Details

Date	Payment Method	Status	Amount
Nov 25, 2020	E-Check	Complete	\$163.35
Total Paid:			\$163.35

Cost Code	Title	Description	Qty/Unit	Unit Price	Price
5300 - Interior Painting Labor		labor to repaint trim	1.00	\$100.00	\$100.00
5301 - Interior Painting Materials		paint materials	1.00	\$50.00	\$50.00
6900 - Sales Tax		additional sales tax 8.9%	1.00	\$13.35	\$13.35
					\$163.35

Description of Invoice

Change order to repaint bathroom trim

Deadline Date:

Amount Paid:\$163.35

Balance Due: \$0.00

HUG CONSTRUCTION

Owner Invoice

630 W. Shannon, Spokane, WA 99205
Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: Change Order - #10 (Allowance Differences)

Invoice ID: 94501B

Paid

Last Payment Date: Dec 2, 2020

Payment Details

Date	Payment Method	Status	Amount
Dec 2, 2020	E-Check	Complete	\$72.37
Total Paid:			\$72.37

Cost Code	Title	Description	Qty/Unit	Unit Price	Price
3301 - Windows Materials		Difference in window materials from allowance: Allowance of (\$6500) vs Actual (\$4,889.95)= Credit of (\$1610.05)	1.00	-\$1,610.05	-\$1,610.05
5201 - Interior Trim Materials		Difference in Interior Trim Materials from allowance: Allowance of (\$1000) vs Actual (\$650) = credit of (\$350)	1.00	-\$350.00	-\$350.00
5622 - Shower Doors Subcontractors		Difference in Shower Door from allowance: Allowance of (\$900) vs Actual (\$1600) = Difference of (\$700)	1.00	\$700.00	\$700.00
5521 - Flooring Materials		Difference in flooring materials and labor difference: Estimated cost based on all new flooring and finishing of (\$800) vs Actual (\$400) = credit of (\$400)	1.00	-\$400.00	-\$400.00

Cost Code	Unit	Description	Qty/Unit	Unit Price	Price
3211 - Framing Materials		Difference in framing materials from allowance: Allowance of (\$4000) vs Actual (\$3397.57)= Credit of (\$602.43)	1.00	-\$602.43	-\$602.43
3810 - Electrical Labor		Difference in electrical labor from allowance: Allowance of (\$2000) vs Actual (\$2825) = difference of (\$825) Does not includes heated floor, already on another change order.	1.00	\$825.00	\$825.00
3811 - Electrical Materials		Difference in electrical materials from allowance: Allowance of (\$800) vs Actual (\$237.60)= credit of of (\$562.40)	1.00	-\$562.40	-\$562.40
3721 - Plumbing Fixtures Materials		Difference in plumbing materials from allowance: Allowance of (\$2500) vs Actual (\$3090.49)= additional (\$590.49)	1.00	\$590.49	\$590.49
5431 - Hardware Materials		Difference in hardware materials from allowance: Allowance of (\$200) vs Actual (\$753.85) = difference of (\$553.85)	1.00	\$553.85	\$553.85
4612 - Exterior Siding & Trim Subcontractors		Difference in Exterior Stucco Repairs from allowance: Allowance of (\$2000) vs Actual (\$4500) Difference of (\$2500) (additional fixes needed around house)	1.00	\$2,500.00	\$2,500.00
3910 - Gutters and Downspouts		Credit for cost of gutters below allowance Allowance(\$2,100) - Actual(\$522) = Credit(\$1,578)	1.00	-\$1,578.00	-\$1,578.00
6900 - Sales Tax		Sales tax of 8.9%	1.00	\$5.91	\$5.91
					\$72.37

Description of Invoice

Deadline Date:
Amount Paid:\$72.37
Balance Due: \$0.00

HUG CONSTRUCTION

Owner Invoice

630 W. Shannon, Spokane, WA 99205
Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: CREDIT - #1 (Exterior Painting)

Invoice ID: 94526B

Paid

Last Payment Date: Dec 10, 2020

Cost Code	Title	Description	Qty/Unit	Unit Price	Price
4600 - Exterior Painting Labor		Credit for scraping, prepping and painting the full exterior of the house - not completed in 2020	1.00	-\$9,990.00	-\$9,990.00
4601 - Exterior Painting Materials		Credit for all paint and sundries	1.00	-\$3,240.00	-\$3,240.00
6900 - Sales Tax		Sales Tax Credit 8.9%	1.00	-\$1,177.47	-\$1,177.47
					-\$14,407.47

Description of Invoice

Change Order #1 for exterior painting was paid for, but not completed.
This is a credit for the balance paid. -\$14,407.47 is to be applied to Final Invoice

Applied to Final Invoice on 10/10/20

Deadline Date:

Amount Paid:-\$14,407.47

Balance Due: \$0.00



630 W. Shannon, Spokane, WA 99205
Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: Final Invoice

Invoice ID: 94527B

Invoice Amount: \$35,722.43
Amount Paid: \$35,722.43

Paid
Last Payment Date: Dec 16, 2020

Payment Details

Date	Payment Method	Status	Amount
Dec 16, 2020	E-Check	Complete	\$21,314.96
Total Paid:			\$21,314.96

Description of Invoice

RE: Webb | Structural Roof Repair & Remodel
Includes final 30% of contract price, per bid

Applied CREDIT - #1 (Exterior Painting) for \$14,407.47 on 12/10

Balance Due: \$21,314.96

Deadline Date:
Balance Due: \$0.00

HUG CONSTRUCTION

Owner Invoice

630 W. Shannon, Spokane, WA 99205
Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: Change Order - #11 (Countertops)

Invoice ID: 94542B

Paid

Last Payment Date: Dec 16, 2020

Payment Details

Date	Payment Method	Status	Amount
Dec 16, 2020	E-Check	Complete	\$359.37
Total Paid:			\$359.37

Cost Code	Title	Description	Qty/Unit	Unit Price	Price
5452 - Countertops Subcontractors		Additional cost for vanity top above allowance. Original allowance (\$1,000) Actual cost as of Sept. 3rd was (\$1,280). The difference of (\$280) was paid. Actual cost as of December 15th is (\$1,610). Difference Due: (\$330)	1.00	\$330.00	\$330.00
6900 - Sales Tax		Add Sales Tax 8.9%	1.00	\$29.37	\$29.37
					\$359.37

Description of Invoice

Final countertop allowance calculations

Deadline Date:

Amount Paid:\$359.37

Balance Due: \$0.00

Invoice Details

Designology

Total Invoiced: 1,505.18 (USD)

For Apr 1, 2020 - Feb 19, 2021

All Clients

Summary

Total Invoiced	1,505.18
Amount Paid	1,505.18
Amount Due	\$0.00 USD

 Alden & Stefanie Webb

Summary

Total Invoiced	1,505.18
Amount Paid	1,505.18
Amount Due	\$0.00 USD

Invoice #: 0249

Issued: Aug 21, 2020

Status: Paid

Description	Rate	Quantity	Tax 1	Tax 2	Line Total
Time AS BUILTS	\$65.00	1.5	0.00	0.00	\$97.50
Materials Palette Development	\$65.00	2.33	0.00	0.00	\$151.45
Meetings	\$115.00	0.7	0.00	0.00	\$80.50
Designing/Layout	\$115.00	2.82	0.00	0.00	\$324.30
Sourcing	\$115.00	0.75	0.00	0.00	\$86.25
Subtotal					740.00
Tax					0.00
Invoice Total					740.00
Amount Paid					740.00
Amount Due					\$0.00 USD

Invoice #: 0257

Issued: Sep 16, 2020

Status: Paid

Description	Rate	Quantity	Tax 1	Tax 2	Line Total
Construction Documents/Drawing	\$65.00	0.72	0.00	0.00	\$46.80
Construction Documents/Drawing	\$65.00	1.28	0.00	0.00	\$83.20

Description	Rate	Quantity	Tax 1	Tax 2	Line Total
Construction Documents/Drawing	\$115.00	1.58	0.00	0.00	\$181.70
Specifying and Purchasing	\$85.00	0.78	0.00	0.00	\$66.30
Designing/Layout Floor	\$115.00	1.42	0.00	0.00	\$163.30
Designing/Layout Floor	\$115.00	0.5	0.00	0.00	\$57.50
				Subtotal	598.80
				Tax	0.00
				Invoice Total	598.80
				Amount Paid	598.80
				Amount Due	\$0.00
					USD

Invoice #: 0269
Issued: Oct 19, 2020

Status: Paid

Description	Rate	Quantity	Tax 1	Tax 2	Line Total
Contractor Communication/Ongoing	\$115.00	1	0.00	0.00	\$115.00
				Subtotal	115.00
				Tax	0.00
				Invoice Total	115.00
				Amount Paid	115.00
				Amount Due	\$0.00
					USD

Invoice #: 0292
Issued: Dec 2, 2020

Status: Paid

Description	Rate	Quantity	Tax 1	Tax 2	Line Total
Cabinet Knobs	\$6.75	7	4.134375	0.00	\$47.25
			WAT		
				Subtotal	47.25
				WAT (8.75%)	4.13
				Invoice Total	51.38
				Amount Paid	51.38
				Amount Due	\$0.00
					USD



Printed: Sep 30, 2021

331 N Fancher Rd, Spokane Valley, WA 99212-0831

Phone: 509-981-3275

Job Information

Alden Webb
448 W 21st Ave, Spokane, WA 99203

Invoice Title: 50% Deposit

Invoice ID: WEBB PAINT-94983B

Invoice Amount: \$12,647.27**Amount Paid:** \$12,647.27**Paid****Last Payment Date:** Aug 17, 2021**Payment Details**

Date	Payment Method	Status	Amount
Aug 17, 2021	E-Check	Complete	\$12,647.27
Total Paid:			\$12,647.27

Description of Invoice

RE: Webb | Painting and Windows
Includes 50% of bid to paint exterior and replace windows

Deadline Date:**Balance Due:** \$0.00



Printed: Sep 30, 2021

331 N Fancher Rd, Spokane Valley, WA 99212-0831

Phone: 509-981-3275

Job Information

Alden Webb

448 W 21st Ave, Spokane, WA 99203

Invoice Title: Final 50% Deposit

Invoice ID: WEBB PAINT-95040B

Invoice Amount: \$12,647.27

Amount Paid: \$12,647.27

Paid**Last Payment Date:** Sep 27, 2021**Payment Details**

Date	Payment Method	Status	Amount
Sep 27, 2021	E-Check	Complete	\$12,647.27
Total Paid:			\$12,647.27

Description of Invoice

RE: Webb | Painting & Windows

RE: Webb | Painting and Windows

Includes final 50% of bid to paint exterior and replace windows

Deadline Date:**Balance Due:** \$0.00