

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: Karen and Richard Steels

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

Tuesday, September 27, 2022

RE: Application for Special valuation as Historic Property

Enclosed please find the application received September 12, 2022 from:

Steele Revocable Living Trust

For the property at:

1325 East 20th Avenue, Spokane, WA 99203
County Parcel ID: 35291.1721

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2024. Specifically, applications received by October 1, 2022 will be:

- Reviewed by the Historical Preservation Office in calendar year 2022.
- Once approved the exemption is placed on the 2023 assessment roll for
- 2024 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: 2021/770

I. Application

County: Spokane

Property Owner: Steele Revocable Living Trust Parcel No./Account No: 35291.1721

Mailing Address: 1325 East 20th Avenue, Spokane WA 99203

E-Mail Address: steele.karend@gmail.com Phone Number: 509 536 6259

Legal Description: ROCKWOOD TER E11FT OF L22; ALL L23-24 B1

Property Address (Location): 1325 East 20th Avenue, Spokane WA 99203

Describe Rehabilitation: Complete rebuild of Solby House kitchen, including built-in appliances, new electrical chases, new tile floors and cabinets. Kitchen was enlarged to encompass an existing screened porch, now a four-season space.

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

Building Permit No: B2106679ELEC Date: 4/21/21 Jurisdiction: City

Rehabilitation Started: April 2021 Date Completed: September 2022

Actual Cost of Rehabilitation: \$ 188,084.05

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):

Richard D Steele
Karen Steele

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: \$ ~~273,000~~ 273,400

Date: Sept. 17, 2022

9/27/2022

[Signature]
Assessor/Deputy

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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 Richard Steele and Karen Steele
The undersigned, swear that the costs for rehabilitating the property at
(address) 1325 East 20th Avenue, Spokane WA 99203
commonly known as (historic name) Solby House
are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic
Properties. The actual amount of rehabilitation costs incurred are \$ 192,518.78.

Signature:

Richard Steele

Date:

10/24/22

Signature:

Karen N. Steele

Date:

10/24/22

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 24th day of October, 2022.



Kerstin Way
Notary Public in and for the State of Washington

Print Name

Kerstin Way

Residing at

820 E 29th ave

My Commission expires

10-18-2025

SOLBY KITCHEN NARRATIVE, 2021-22

We've undertaken many renovations since we purchased the 1926 Solby House in 1990, but we hadn't tackled the outdated kitchen, remodeled by former owners in the 1970s with mottled linoleum floors the color of an algae bloom, cheap laminate cabinets, plastic countertops and little storage space. Its north-facing window looked out onto a screened porch which could only be accessed from an adjoining room and was limited to summer use.

We started in fall 2020 by hiring contractor Brian Westmoreland of Authentic Restoration Services and designer Sheri Peters of Salvaged Designs Inc. We gave them a "vision" for the space: lots of color, built-in appliances, incorporating the old porch into the kitchen, plus French and Moroccan themes in tile, copper touches, and art. Design work began, and we researched and ordered built-in electric appliances from Fred's Appliances.

Interior Renovation: After we'd created a temporary kitchen in the basement, demolition began on April 19, 2021. Voltric Electric cut new electrical chases, a labor-intensive process, and a cement expert deployed a noisy drill to create a doorway to the porch where the north window used to be. The crews ran into several "old house" challenges, including the south wall, which turned out to be only 2 inches deep, necessitating a plan to "fir" it out to accommodate electrical boxes. The kitchen also wasn't plumb; it was about 1.5 inches lower at the Northwest corner than at the Southeast corner due to decades of house settling. Some asbestos was found (and removed properly) on the porch, but none was detected in three layers of old flooring in the kitchen. Also, Brian's crew discovered a lead pipe in the kitchen which had to be removed.

Meanwhile, we incorporated several historical artifacts into the design, including a glass-paned vintage cabinet formerly housed in our basement that was repurposed for the new kitchen to display a large cookbook collection and French pottery; marble slabs from a downtown office remodel decades ago that we used for a pastry preparation area below the vintage cabinet; and an old crystal-hung chandelier that came with the house, repurposed with beading by Peters and hung over a new corner banquette on the porch.

The porch involved a lot of planning, including an engineer's review for stability. We wanted to keep the rustic "cabin" feel while insulating it for year-round use. Insulation was placed in the ceiling below the existing slanted roof and below the porch flooring. A heat pad was installed in the floor before it was tiled, and Voltric installed two electric wall heaters for winter use. We added a Moroccan touch to the porch: a tiled "area rug" designed by Peters; a low, cushioned banquette; a hanging copper chandelier from Rabat, where Karen's father served as a U.S. diplomat in the 1950s; a vintage poster of King Mohammed V plus a large Socony Mobil silk scarf emblazoned with the map of Morocco, framed on linen backing.

Exterior Renovation: The exterior of the Solby House was not enlarged or altered by this project. The only major work that affected the house exterior involved replacing the nine screens on the porch with nine large glass panes, three of which can be switched out with

copper mesh screens in the summer for air circulation. A vent for the new microwave was also installed in the exterior west wall of the kitchen.

Systems upgrades: Knob and tube wiring had been removed earlier from the rest of house. This project removed it from the kitchen, replaced by updated wiring and lighting. An Adorne under-cabinet lighting system was installed with many outlets for small appliances. Programmable heating pads were installed under the tile floors in the kitchen and porch.

Taxes and service fees. These include design fees, contractor overhead fees, historic preservation fees.

Here is our summary:

Project Overhead fees: \$14,137.50

Design fees: \$3,952.58

Permit fees: \$201.25

Historic preservation/County tax abatement application fees: \$354.50

Sales tax: \$15,850.62

Contractor: \$166,028.41

Designer: \$26,490.37

Total project cost: \$192,518.78

Removing \$5322.81 for range, pillows, fabric and table - FINAL TOTAL: \$187,195.97

PAYMENTS for SOLBY HOUSE KITCHEN REMODEL

Invoices	Total Due	Overhead	Sales Tax	Paid Date	Check #
Authentic Restoration Services (ARS)					
# 2088 - appliances	\$14,045.64	\$0.00	\$1,147.90	30-Jan-21	R 7124
# 2118 - electr., wine cave	\$3,284.35	\$196.70	\$268.42	17-Apr-21	R 7148
# 2127 - electr., heat pads	\$21,432.49	\$786.80	\$1,751.60	1-May-21	R 7156
# 2135 - kit. Demolition	\$13,618.49	\$1,967.00	\$1,112.99	26-May-21	R 7164
# 2156 - cabinets	\$38,652.64	\$1,656.43	\$3,191.50	28-Jun-21	R 7175
# 2161 - Kit. Cabinets	\$12,678.83	\$2,047.50	\$1,046.88	23-Jul-21	R 7183
# 2181 - Kit. Counters	\$13,479.42	\$511.88	\$1,112.98	3-Sep-21	R 7199
# 2213 - Kitchen & Porch	\$19,127.56	\$1,535.63	\$1,579.34	15-Dec-21	R 7237
# 2244 - Kitchen FINAL	\$25,269.42	\$5,130.56	\$2,086.47	16-Feb-22	R 7255
# 2254 - Chop block, door	\$2,463.40	\$175.00	\$203.40	29-Mar-22	R 7267
# 2343 - Porch table	\$1,976.17	\$130.00	\$163.17	30-Sep-22	R7337
<i>ARS Subtotals</i>	\$166,028.41	\$14,137.50	\$13,664.65		
Salvaged Designs (SD)					
# 180273 - design	\$278.40	\$0.00	\$0.00	24-Nov-21	K 13717
# 180280 - 3D design	\$347.12	\$0.00	\$28.37	4-Dec-21	K 13726
# 180289 - elevations	\$530.89	\$0.00	\$43.39	15-Jan-21	R 7115
# 180292 - layout	\$1,163.87	\$0.00	\$95.12	12-Feb-21	K 13787
# 180303 - cabinet plans	\$592.23	\$0.00	\$48.40	12-Mar-21	K 13808
# 180312 - Fire Clay order	\$10,778.79	\$0.00	\$912.34	20-Mar-21	R 7140
# 180322 - farm sink order	\$4,671.02	\$0.00	\$381.75	1-May-21	R 7155
# 180325 - colors plan	\$388.87	\$0.00	\$31.37	7-May-21	K 13860
# 180331 - lights	\$1,137.87	\$0.00	\$93.00	24-May-21	R 7163
# 180333 - walk-through	\$369.69	\$0.00	\$30.21	12-Jun-21	K 13893
# 180352 - hrdwre, lights	\$1,862.16	\$0.00	\$147.11	10-Aug-21	K 13939
# 180363 - cabinet elec.	\$1,719.63	\$0.00	\$140.25	15-Oct-21	K 13992
# 180367 - hidden lights	\$865.94	\$0.00	\$71.50	4-Feb-22	K 14049
# 180387 - banquette	\$1,044.96	\$0.00	\$78.87	27-May-22	K 14180
# 180404 - Roman shade	\$1,364.45	\$0.00	\$112.66	30-Sep-22	K 1018
<i>SD Subtotals</i>	\$26,490.37	\$0.00	\$2,185.97		
GRAND TOTALS	\$192,518.78	\$14,137.50	\$15,850.62		

Removing \$5322.81 for range, pillows, fabric and table - FINAL TOTAL: \$187,195.97

BEFORE/DURING PHOTOGRAPHS

Narrative for BEFORE photos of Solby House kitchen restoration

S Wall.JPG – South end of old kitchen with no storage space for books and no cabinets



N.view.JPG – Perspective looking North into closed-off porch, inaccessible from kitchen



NEPorch.JPG – Old porch before renovation



Window.JPG – View from porch into kitchen



W.wall.JPG – View of old sink, counters



NWporch.jpg -Porch with new insulation before new floor



3floors.JPG – Three old flooring layers removed



lightredo.JPG – Sheri with re-purposed chandelier



Tomcounters.jpg – Tom with new maple countertops



Kerryfloor.jpg – Kerry finishing new floor



Tilerug.JPG – Crew laying out tile “area rug”

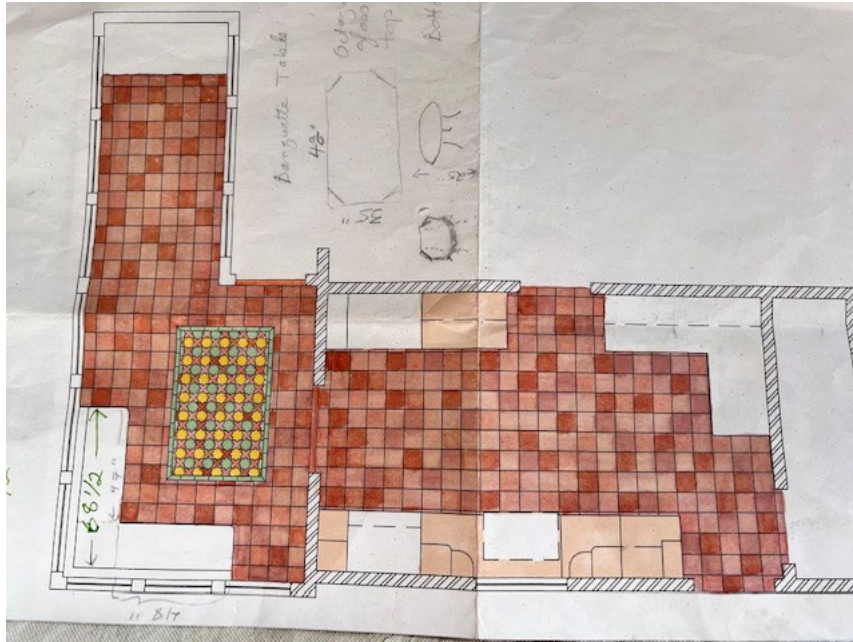


Sketches, Drawings: Solby House Kitchen Remodel

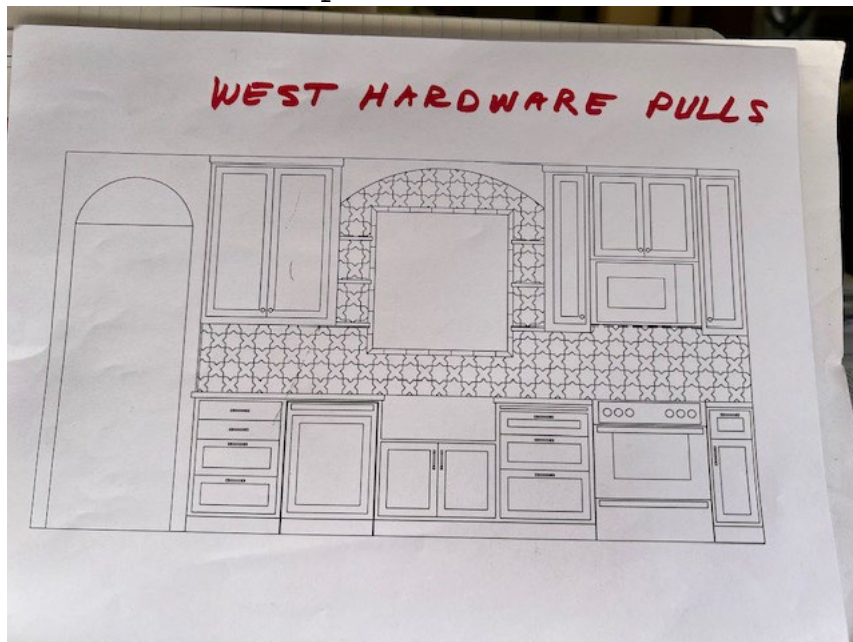
Sketch, kitchen color scheme - Sheri Peters



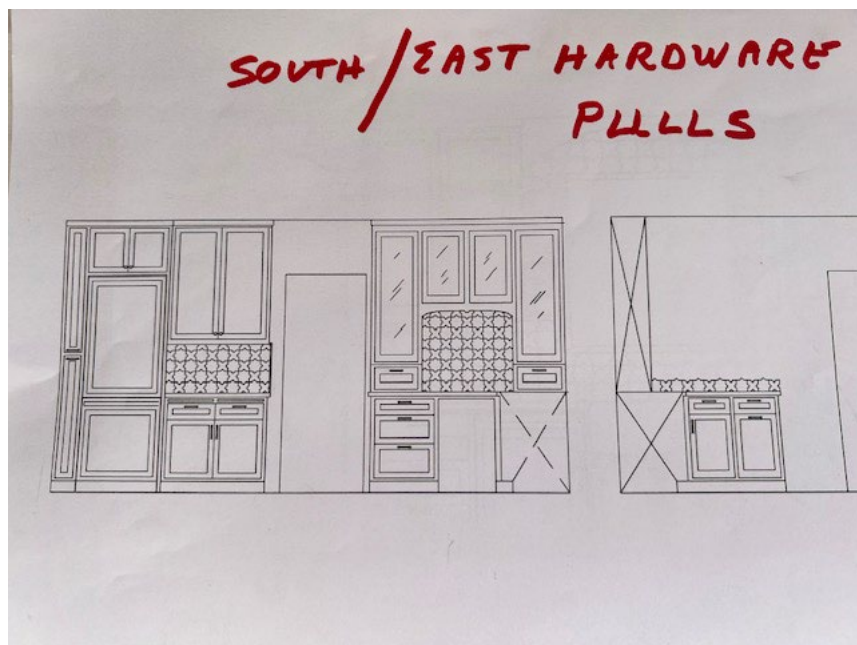
Sketch, porch tile layout - Sheri Peters



West hardware pulls



East hardware pulls



East wall drawing



AFTER PHOTOGRAPHS

Narrative for AFTER photos of Solby kitchen project

South kitchen wall with marble counter, cabinets



North-facing view with passageway to porch



New NE porch corner with wine refrigerator and lamp



New passage, porch to kitchen



West view with new counters, sinks, lights



Northwest porch area, with banquette and repurposed chandelier



New East wall with built-in refrigerator and wall storage



Improved storage, South wall



Vintage cabinet, repurposed for cookbook and pottery storage



INVOICES



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO
Steele
Karen Steele
1325 E 20th Ave
Spokane, Washington 99203
United States

509-434-9112
steele.karend@gmail.com

Invoice Number: 180273

Invoice Date: November 3, 2020

Payment Due: November 18, 2020

Amount Due (USD): \$278.40

Service	Quantity	Price	Amount
Interior Design Consulting Initial designs: 3 cabinet layout options; cabinet elevations; Appliance meeting; Layout discussion	8	\$75.00	\$600.00
Design Deposit \$375 design deposit paid August 5th	1	(\$375.00)	(\$375.00)

Subtotal: \$225.00

No-Tax 0%: \$0.00

WA-SA 2019 8.9%: \$53.40

Total: \$278.40

Amount Due (USD): \$278.40



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steele.karend@gmail.com

Invoice Number: 180280

Invoice Date: December 1, 2020

Payment Due: December 16, 2020

Amount Due (USD): \$347.12

Service	Quantity	Price	Amount
Interior Design Consulting 3D Kitchen Model; Plumbing Selection; Stone Countertop Options; Project Review and Appliance Review	4.25	\$75.00	\$318.75

Subtotal: \$318.75

WA-SA 2019 8.9%: \$28.37

Total: \$347.12

Amount Due (USD): \$347.12



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Invoice Number: 180289

Invoice Date: January 4, 2021

Payment Due: January 19, 2021

Amount Due (USD): \$530.89

Service	Quantity	Price	Amount
Interior Design Consulting 3D Kitchen Drawings; Project Review; Tile Layout; Kitchen Elevations	6.5	\$75.00	\$487.50

Subtotal: \$487.50
WA-SA 2019 8.9%: \$43.39

Total: \$530.89

Amount Due (USD): \$530.89



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Invoice Number: 180292

Invoice Date: February 2, 2021

Payment Due: February 17, 2021

Amount Due (USD): \$1,163.87

Service	Quantity	Price	Amount
Interior Design Consulting Kitchen Cabinet Construction Drawings; Elevations; Sink/Faucet Pricing; Lighting Plan; Tile Layout Ideas; Final Plans/Elevations w/ Color Options	14.25	\$75.00	\$1,068.75

Subtotal: \$1,068.75

WA-SA 2019 8.9%: \$95.12

Total: \$1,163.87

Amount Due (USD): \$1,163.87



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Invoice Number: 180303

Invoice Date: March 1, 2021

Payment Due: March 16, 2021

Amount Due (USD): \$592.23

Service	Quantity	Price	Amount
Interior Design Consulting Final Cabinet Drawings for Fabricator; Porch Layout Options;	7.251	\$75.00	\$543.83

Subtotal: \$543.83
WA-SA 2019 8.9%: \$48.40

Total: \$592.23

Amount Due (USD): \$592.23



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Invoice Number: 180312

Invoice Date: March 18, 2021

Payment Due: April 2, 2021

Amount Due (USD): \$10,778.79

Service	Quantity	Price	Amount
Tile Materials Fire Clay Order per Emailed Estimate 3/17/21	1	\$10,251.00	\$10,251.00
Freight/Delivery Fire Clay Tile Freight Charge	1	\$430.00	\$430.00
Discount Fire Clay Tile Discount	1	(\$814.55)	(\$814.55)

Subtotal: \$9,866.45

No-Tax 0%: \$0.00

WA-SA 2019 8.9%: \$912.34

Total: \$10,778.79

Amount Due (USD): \$10,778.79



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Invoice Number: 180322

Invoice Date: April 24, 2021

Payment Due: May 9, 2021

Amount Due (USD): \$4,671.02

Service	Quantity	Price	Amount
Plumbing Fixtures Per Ferguson's Quote: DXV Fireclay 30x18 Kitchen Sink: White; Hampton Faucet Suite: Faucet, Spray, Dish Soap, Disposal, Air Gap; Garbage Disposal; Strainer & Stopper	1	\$4,289.27	\$4,289.27
Subtotal:			\$4,289.27
WA-SA 2019 8.9%:			\$381.75
Total:			\$4,671.02
Amount Due (USD):			\$4,671.02



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Invoice Number: 180325

Invoice Date: May 4, 2021

Payment Due: May 19, 2021

Amount Due (USD): \$383.87

Service	Quantity	Price	Amount
Interior Design Consulting Paint Color Selection; Lighting Options; Electrical Layout/Plans; Cabinet Update to Brian for wall change;	3.5	\$75.00	\$262.50
Project Management Electrical layout/walk-thru; Second walk-thru to identify necessary changes to plan	2	\$45.00	\$90.00
Subtotal:			\$352.50
WA-SA 2019 8.9%:			\$31.37
Total:			\$383.87
Amount Due (USD):			\$383.87



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Invoice Number: 180331

Invoice Date: May 12, 2021

Payment Due: May 27, 2021

Amount Due (USD): \$1,137.87

Service	Quantity	Price	Amount
Lighting Rejuvenation: Qty 2 - Rose City Pendant 16" Drop; Antique Copper Opal Classic Schoolhouse Shade; Qty 1 - Rose City Semi Flush Fixture; Antique Copper; Opal Classic Bell Shade	1	\$528.30	\$528.30
Accessories Williams Sonoma: Enclume Copper Wall-Mounted Bookshelf Pot Rack;	1	\$395.12	\$395.12
Accessories Rev-a-shelf: Double Trash Can Pullout	1	\$121.45	\$121.45

Subtotal: \$1,044.87

WA-SA 2019 8.9%: \$93.00

Total: \$1,137.87

Amount Due (USD): \$1,137.87



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Invoice Number: 180333

Invoice Date: June 1, 2021

Payment Due: June 16, 2021

Amount Due (USD): \$369.69

Service	Quantity	Price	Amount
Interior Design Consulting Kitchen Cabinet renderings; Final Color Selection; Review Ceiling Samples	1.25	\$75.00	\$93.75
General Contracting Wood Samples; Light	1.5	\$55.00	\$82.50
Project Management Jobsite Walk-thru's; Meetings with Brian; Drop off Light/Samples	2.25	\$45.00	\$101.25
Misc. Materials Wood Samples; Paint Color Samples; Wood Beads for Light	1	\$61.98	\$61.98

Subtotal: \$339.48
WA-SA 2019 8.9%: \$30.21

Total: \$369.69

Amount Due (USD): \$369.69



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Invoice Number: 180352

Invoice Date: August 3, 2021

Payment Due: August 18, 2021

Amount Due (USD): \$1,862.16

Service	Quantity	Price	Amount
Accessories Rejuvenation Hardware: Ladd Knob (Qty 10); Ladd Pull (Qty 26)	1	\$882.00	\$882.00
Freight/Delivery Rejuvenation	1	\$78.40	\$78.40
Lighting Revival Lighting: Rewire Chandelier; New Ceiling Plate - Parts & Labor	1	\$192.93	\$192.93
Lighting Etsy Light Fixture: Moroccan Pendant Light; Color Copper	1	\$160.00	\$160.00
Misc. Materials Beading Wire; Vintage Style Light Bulbs	1	\$45.47	\$45.47
Interior Design Consulting Hardware Options for Review; Hardware Layout for Kitchen; Lighting Option for Tree House	2.5	\$75.00	\$187.50
Project Management Beading for Light Fixture; Drop off Light Fixtures/Pot Rack for Kitchen; Order Cabinet Hardware; Pick up Light Fixture from Revival	3.75	\$45.00	\$168.75



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Subtotal:	\$1,715.05
WA 2021 9%:	\$129.94
WA-SA 2019 8.9%:	\$17.17
<hr/>	
Total:	\$1,862.16
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Amount Due (USD):	\$1,862.16



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Invoice Number: 180363

Invoice Date: October 4, 2021

Payment Due: October 19, 2021

Amount Due (USD): \$1,719.63

Service	Quantity	Price	Amount
Interior Design Consulting Light Selection for over the Marble; Hardware for Appliances	0.75	\$75.00	\$56.25
Project Management Drop off light fixture; Electrical Walk-thru for under cabinet lighting and switches	1.75	\$45.00	\$78.75
Lighting Lumens Adorne Under Cabinet Outlets/Lights: 5 LED Lights; 2 Short Tracks; 3 Direct Wire Modulas; 1 27" Track; 2 18" Track; USB Outlet	1	\$906.12	\$906.12
Tile Materials Fire Clay Tile Add	1	\$337.26	\$337.26
Accessories Appliance Pulls: Rejuvenation Ladd	1	\$180.00	\$180.00
Freight/Delivery Rejuvenation	1	\$21.00	\$21.00

Subtotal: \$1,579.38

WA 2021 9%: \$140.25

Total: \$1,719.63

Amount Due (USD): \$1,719.63



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Invoice Number: 180363

Invoice Date: October 4, 2021

Payment Due: October 19, 2021

Amount Due (USD): \$1,719.63

Service	Quantity	Price	Amount
Interior Design Consulting Light Selection for over the Marble; Hardware for Appliances	0.75	\$75.00	\$56.25
Project Management Drop off light fixture; Electrical Walk-thru for under cabinet lighting and switches	1.75	\$45.00	\$78.75
Lighting Lumens Adorne Under Cabinet Outlets/Lights: 5 LED Lights; 2 Short Tracks; 3 Direct Wire Modulas; 1 27" Track; 2 18" Track; USB Outlet	1	\$906.12	\$906.12
Tile Materials Fire Clay Tile Add	1	\$337.26	\$337.26
Accessories Appliance Pulls: Rejuvenation Ladd	1	\$180.00	\$180.00
Freight/Delivery Rejuvenation	1	\$21.00	\$21.00

Subtotal: \$1,579.38

WA 2021 9%: \$140.25

Total: \$1,719.63

Amount Due (USD): \$1,719.63



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Invoice Number: 180404

Invoice Date: September 14, 2022

Payment Due: October 14, 2022

Amount Due (USD): \$1,364.45

Service	Quantity	Price	Amount
Accessories Pillow with left over material: insert, zipper, labor	1	\$91.79	\$91.79
Window Treatments Custom Made Roman Shade: Cordless Lift with Valance & Liner	1	\$535.00	\$535.00
Accessories Bench Seat Cushions (2): 2" Foam Cushions for Corner Bench with Piping; 48"x21.5" & 69.5"x21.5"	1	\$625.00	\$625.00
Subtotal:			\$1,251.79
WA 2021 9%:			\$112.66
Total:			\$1,364.45
Amount Due (USD):			\$1,364.45

Removing 716.79 - not allowable costs for pillows and cushions



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509-434-9112
steele.karend@gmail.com

Invoice Number: 180367

Invoice Date: December 11, 2021

Payment Due: December 26, 2021

Amount Due (USD): \$865.94

Service	Quantity	Price	Amount
Project Management Drop off materials: light fixtures, hardware, tile	1.75	\$75.00	\$131.25
Lighting 2 Additional Under Cabinet Lights per Electrician	1	\$148.97	\$148.97
Accessories Cabinet Hardware: 2 Appliance Pulls; Additional Hardware; Copper Knobs & Pulls	1	\$514.22	\$514.22

Subtotal: \$794.44
WA 2021 9%: \$71.50

Total: \$865.94

Amount Due (USD): \$865.94



INVOICE

Salvaged Designs LLC
PO Box 10277
Spokane, Washington 99209
United States

BILL TO
Steele
Karen Steele
1325 E 20th Ave
Spokane, Washington 99203
United States

509-434-9112
steele.karend@gmail.com

Invoice Number: 180387

Invoice Date: May 7, 2022

Payment Due: May 22, 2022

Amount Due (USD): \$1,044.96

Service	Quantity	Price	Amount
Interior Design Consulting Fabric Selection for Bench Cover/Window Treatment; Design for Window Treatment/Bench Cushion; Orders for Pillow Inserts	3.25	\$75.00	\$243.75
Accessories Pillow Inserts - 5 Total; 15x23 (Qty 2); 18x26 (Qty 1); 17x22 (Qty 1); 16x24 (Qty 1)	1	\$109.10	\$109.10
Freight/Delivery Reynoso Home Decor Custom Pillows	1	\$33.75	\$33.75
Hardware Rejuvenation - Trask Appliance Pull 18 in; Plate Hanger	1	\$203.49	\$203.49
Freight/Delivery Rejuvenation Freight	1	\$21.00	\$21.00
Fabric Royal Upholstery: Green House B9878, Macau	1	\$320.00	\$320.00
Freight/Delivery Royal Upholstery Green House Freight	1	\$35.00	\$35.00

removing 479.85 - not allowable costs for fabric, pillows



INVOICE

Salvaged Designs LLC
PO Box 10277
Spokane, Washington 99209
United States

Subtotal:	\$966.09
No-Tax 0%:	\$0.00
WA 2021 9%:	\$78.87
<hr/>	
Total:	\$1,044.96
<hr/>	
Amount Due (USD):	\$1,044.96



Invoice

Number
IND01271016

13820 East Indiana
Spokane, WA 99216
Phone: (509) 928-4500

Date
04/29/2021

Due Date
04/29/2021

Page
1

Sold To:

AUTHENTIC RESTORATION SERVICES INC
1824 S MOUNT VERNON ST

SPOKANE, WA 99223-5035

Ship To:

KAREN & RICH STEELE
1801 E MAIN AVE
STORAGE UNIT
Spokane, WA 99202
Phone (509) 270-7030 BRIAN CELL
Day Phone
Fax

SalesPerson JACOB SHAHAN	PO Number KAREN/RICH STEELE	Tax Exempt #	Comment DONE*4/29 DROP TO STORAGE*CALL BRIAN 509-270-7030 *20 MIN FROM LOCATION
Terms PRE-PAY	Ship Method DELIVERY		

Model Number						
Ord	Shp	B/O	Model Number	Model Number Description	Unit Amount	Extended
1	1	0	CES700P4MW2	ELECTRIC SLIDE IN RANGE CAFE	\$2,150.00	\$2,150.00
			Serial: (1) SRFS183215P AWAITING B/O 5/11 NEW ETA			
1	1	0	5304512986	4' 50A 4 WIRE RANGE CORD	\$19.98	\$19.98
1	1	0	CXFCEHKPMCU	KNOBS AND HANDLES	\$400.00	\$400.00
1	1	0	CVM517P4MW2	GE CAFE OVER-THE-RANGE MICROWAVE/	\$940.00	\$940.00
			Serial: (1) SIVR350059L			
1	1	0	CXOTRHKPMCU	HANDLE KIT, COPPER	\$120.00	\$120.00
1	1	0	SHVM78Z53N	24" Panel Ready Dishwasher, 42 DBA	\$1,100.00	\$1,100.00
			Serial: (1) 100110515594025146			
1	1	0	5304506295	DW INSTALL KIT	\$24.00	\$24.00
1	1	0	B30IB905SP	BUILT IN REFRIGERATOR	\$6,199.00	\$6,199.00
			Serial: (1) 220080518360000014			
1	1	0	5304520428	5' BRAIDED SS ICEMAKER WATERLINE	\$15.98	\$15.98
1	1	0	DEL-WA	DELIVERY WA	\$35.00	\$35.00
			BRIAN IS 10 MIN AWAY** PLEASE CALL IN 10-20 MIN IN ROUTE!			
1	1	0	EW5	5 YR PROTECTION PLAN PLUS	\$1,200.00	\$1,200.00
1	1	0	PRW24C02BG	DUAL ZONE WINE CENTER	\$1,399.00	\$1,399.00
			Serial: (1) 1130744LQY			
Remove \$2150 for range - not eligible cost						

Summary	
Sub Total	\$13,602.96
Taxable Sub Total	\$0.00
Tax	\$0.00
Total	\$13,602.96
VISA 4887 07838G	\$12,053.96
VISA 03609g 4887	\$1,549.00
Payments	\$13,602.96
Balance Due	\$0.00

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

Date	Invoice #
1/27/2021	2088

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
<p>Steele residence kitchen project-</p> <p>Project Scope-ARS will provide all labor and materials to prep and complete a full kitchen make-over. This kitchen will be based on a design completed my S. Peters, and take advantage of the space on the adjacent back porch.</p> <p>A) Appliances-ARS has ordered the appliance suite via Freds appliance. Cost for this is included here. Includes fridge delivery, some connection elements. Freds will store items until we need them. - includes the Dishwasher, slide in range, reffridgerator, microwave, install lines, etc. Copper handle kit, range wire, waterline for ice maker.</p> <p>Thank you, Brian W ARS Inc.</p>	12,897.74T
	Subtotal \$12,897.74
	Sales Tax (8.9%) \$1,147.90
	Total \$14,045.64
	Payments/Credits \$0.00
	Balance Due \$14,045.64

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

Date	Invoice #
1/27/2021	2088

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
<p>Steele residence kitchen project-</p> <p>Project Scope-ARS will provide all labor and materials to prep and complete a full kitchen make-over. This kitchen will be based on a design completed my S. Peters, and take advantage of the space on the adjacent back porch.</p> <p>A) Appliances-ARS has ordered the appliance suite via Freds appliance. Cost for this is included here. Includes fridge delivery, some connection elements. Freds will store items until we need them. - includes the Dishwasher, slide in range, refridgerator, microwave, install lines, etc. Copper handle kit, range wire, waterline for ice maker.</p> <p>Thank you, Brian W ARS Inc.</p>	12,897.74T
	Subtotal \$12,897.74
	Sales Tax (8.9%) \$1,147.90
	Total \$14,045.64
	Payments/Credits \$0.00
	Balance Due \$14,045.64

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
4/13/2021	2118

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Steele residence kitchen project-	
Pre-start date items-added to est 4-12-21	
A) ADD-wine fridge-ARS ordered and paid for a wine fridge for the porch area. Cost noted here. Post here at cost.	1,549.00T
B) ADD-Electrical work-the basement had some electrical work performed to improve the usability of the basement as a living space.	1,270.23T
16) Project overhead. Cost to cover items such as administrative, clerical, insurance, office expense.	196.70T
Thank you, Brian W	
Brian Westmoreland ARS Inc. (509) 270-7030	
	Subtotal \$3,015.93
	Sales Tax (8.9%) \$268.42
	Total \$3,284.35
	Payments/Credits \$0.00
	Balance Due \$3,284.35

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
4/13/2021	2118

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Steele residence kitchen project-	
Pre-start date items-added to est 4-12-21	
A) ADD-wine fridge-ARS ordered and paid for a wine fridge for the porch area. Cost noted here. Post here at cost.	1,549.00T
B) ADD-Electrical work-the basement had some electrical work performed to improve the usability of the basement as a living space.	1,270.23T
16) Project overhead. Cost to cover items such as administrative, clerical, insurance, office expense.	196.70T
Thank you, Brian W	
Brian Westmoreland ARS Inc. (509) 270-7030	
	Subtotal \$3,015.93
	Sales Tax (8.9%) \$268.42
	Total \$3,284.35
	Payments/Credits \$0.00
	Balance Due \$3,284.35

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
4/28/2021	2127

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Steele residence kitchen project-project scope of work, job details and cost estimates. Project Invoice #2127 dtd 4-28-21	
Project Details and Cost projections-	
1) Site prep and demolition-all phases of demolition-gutting of current kitchen space, creating a clean work area, disposal, removal of plaster/drywall as needed. Prep of back porch area, removal of window, etc.	3,121.88T
1b) Dump fees- budget allowance for all phases of disposal, load out, haul out, dump fees, disposal costs.	511.50T
3) Plumbing-add of refrigerator water box, update/improve sink drains and supplies, update and improve dishwasher plumbing. Budget allowance-used if/as needed. Budget to re-vent the basement sink vent that now runs through the kitchen.	149.18T
4) Electrical-Firm estimate for rough in work related to the kitchen based on lighting plan, heated floor, appliance requirements. Budget to complete new kitchen rough in, bring power to new needs and completion of rough in a locations staying put. We will have to deal with fans, range hoods, etc. TBD	2,750.00T
4b) Electrical back porch-budget allowance for rough in of back porch, final design TBD.	2,430.00T
4c) Materials-rough in for items 2,3,4. NOTE-I've included the cost for a super high efficiency in-wall electrical fan for the back porch as well as a high efficiency in-wall electric heater.	1,667.50T
7) Plaster cuts and drywall work, and plaster repair-this is an allowance as we will not fully know how much wall and ceiling work will need to be done until the demolition phase is completed.	513.38T
8e) Window-the kitchen sink window has issues, we are going to try and use the window being removed to make repairs-if possible. Allowance for this phase-might require off site-welding repair..	266.40T
	Subtotal
	Sales Tax (8.9%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
4/28/2021	2127

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
8-1) Countertops-we have two elements-cut and hone of client provided marble for the backing station at the old re-purposed cabinets, and maple tops on the new cabinets..I'm including budgets for both items here. On the maple variation in the final cost will be based on the choice of finish-oiled, natural with finish, or stained with finish.	576.00T
10c) Warm floor-estimate for addition of warm floor pads in the kitchen and back porch. Total s.f is 220 will be heated with 4 pads and in two zones. Includes 2 programmable controllers.	3,105.00T
14) The back porch is a bit of a moving target, a hinges storage cabinets, the wine area (a built in wine fridge), building out the walls to create some insulation space and a nice finished visual look. The ceiling-a problem area- to reduce heat loss, but maintain the vintage look with limited head room available. This is a line item to create a budget for the completion of this space. Electrical budget for rough in noted above in 4b, trim out and materials noted below in item 14b and 14c.	1,152.00T
14b) Electrical rough in as it related to the back porch. Heat run, warm floor circuit,	1,687.50T
14c) Electrical materials budget. Rough-in needs, heaters, etc.	862.50T
15) Overall project materials budget-this is the catch all materials budget for the job. Except as noted this covers. elements from as simple as trash bags, to shop needs such as fasteners, adhesives, and site needs, building materials, paints, etc.	101.25T
16) Project overhead. Cost to cover items such as administrative, clerical, insurance, office expense.	786.80T
Thank you, Brian Westmoreland ARS Inc. (509) 270-7030	
	Subtotal \$19,680.89
	Sales Tax (8.9%) \$1,751.60
	Total \$21,432.49
	Payments/Credits \$0.00
	Balance Due \$21,432.49

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
4/28/2021	2127

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Steele residence kitchen project-project scope of work, job details and cost estimates. Project Invoice #2127 dtd 4-28-21	
Project Details and Cost projections-	
1) Site prep and demolition-all phases of demolition-gutting of current kitchen space, creating a clean work area, disposal, removal of plaster/drywall as needed. Prep of back porch area, removal of window, etc.	3,121.88T
1b) Dump fees- budget allowance for all phases of disposal, load out, haul out, dump fees, disposal costs.	511.50T
3) Plumbing-add of refrigerator water box, update/improve sink drains and supplies, update and improve dishwasher plumbing. Budget allowance-used if/as needed. Budget to re-vent the basement sink vent that now runs through the kitchen.	149.18T
4) Electrical-Firm estimate for rough in work related to the kitchen based on lighting plan, heated floor, appliance requirements. Budget to complete new kitchen rough in, bring power to new needs and completion of rough in a locations staying put. We will have to deal with fans, range hoods, etc. TBD	2,750.00T
4b) Electrical back porch-budget allowance for rough in of back porch, final design TBD.	2,430.00T
4c) Materials-rough in for items 2,3,4. NOTE-I've included the cost for a super high efficiency in-wall electrical fan for the back porch as well as a high efficiency in-wall electric heater.	1,667.50T
7) Plaster cuts and drywall work, and plaster repair-this is an allowance as we will not fully know how much wall and ceiling work will need to be done until the demolition phase is completed.	513.38T
8e) Window-the kitchen sink window has issues, we are going to try and use the window being removed to make repairs-if possible. Allowance for this phase-might require off site-welding repair..	266.40T
	Subtotal
	Sales Tax (8.9%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
4/28/2021	2127

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
8-1) Countertops-we have two elements-cut and hone of client provided marble for the backing station at the old re-purposed cabinets, and maple tops on the new cabinets..I'm including budgets for both items here. On the maple variation in the final cost will be based on the choice of finish-oiled, natural with finish, or stained with finish.	576.00T
10c) Warm floor-estimate for addition of warm floor pads in the kitchen and back porch. Total s.f is 220 will be heated with 4 pads and in two zones. Includes 2 programmable controllers.	3,105.00T
14) The back porch is a bit of a moving target, a hinges storage cabinets, the wine area (a built in wine fridge), building out the walls to create some insulation space and a nice finished visual look. The ceiling-a problem area- to reduce heat loss, but maintain the vintage look with limited head room available. This is a line item to create a budget for the completion of this space. Electrical budget for rough in noted above in 4b, trim out and materials noted below in item 14b and 14c.	1,152.00T
14b) Electrical rough in as it related to the back porch. Heat run, warm floor circuit,	1,687.50T
14c) Electrical materials budget. Rough-in needs, heaters, etc.	862.50T
15) Overall project materials budget-this is the catch all materials budget for the job. Except as noted this covers. elements from as simple as trash bags, to shop needs such as fasteners, adhesives, and site needs, building materials, paints, etc.	101.25T
16) Project overhead. Cost to cover items such as administrative, clerical, insurance, office expense.	786.80T
Thank you, Brian Westmoreland ARS Inc. (509) 270-7030	
	Subtotal \$19,680.89
	Sales Tax (8.9%) \$1,751.60
	Total \$21,432.49
	Payments/Credits \$0.00
	Balance Due \$21,432.49

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
5/24/2021	2135

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

PAID
05/27/2021

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Steele residence kitchen project-project scope of work, job details and cost estimates. Progress Invoice 2135	
1) Site prep and demolition-all phases of demolition-gutting of current kitchen space, creating a clean work area, disposal, removal of plaster/drywall as needed. Prep of back porch area, removal of window, etc.	867.19T
1b) Dump fees- budget allowance for all phases of disposal, load out, haul out, dump fees, disposal costs.	127.88T
3) Plumbing-add of refrigerator water box, update/improve sink drains and supplies, update and improve dishwasher plumbing. Budget allowance-used if/as needed. Budget to re-vent the basement sink vent that now runs through the kitchen.	1,342.58T
3b) Plumbing materials-rough in allowance for materials-NOTE-sink by S Peters. Sink fixture by S. Peters.	575.00T
6) Insulation-labor and materials (allowance) to add insulation to the exterior kitchen wall, and to the walls and under the enclosed back porch. Note this is subject to change.	1,687.50T
8d) Cabinetry-all forms of site work to install elements built in 8,8b,8c. Allowance of time to set all cabinets, install all doors and hardware, install base, shoe, misc details elements, fit and install appliances. Door and window trim. Prep and repair, repaint, adjustment of the back door to the kitchen.	631.80T
8e) Window-the kitchen sink window has issues, we are going to try and use the window being removed to make repairs-if possible. Allowance for this phase-might require off site-welding repair..	266.40T
9) Interior paint-wall and ceiling surfaces-labor to prime and paint wall and ceiling surfaces. Includes the back porch. Allowance.	577.20T
9b) Cabinet painting-budget to paint the new kitchen cabinets, trim details in the kitchen and back porch, as well as the old cabinet being modified and installed.	962.00T
	Subtotal
	Sales Tax (8.9%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
5/24/2021	2135

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

PAID
05/27/2021

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
10) Tile install-labor to set the floor tile-approx 220 s.f. Labor to set tile backer, level as needed, set (per plan) the floor tile, and grout.	854.70T
10b) Tile prep materials, backer board, thin-set, grout. NOTE-all tile provided by S. Peters, upon quantity and install confirmation by ARS.	220.00T
14) The back porch is a bit of a moving target, a hinges storage cabinets, the wine area (a built in wine fridge), building out the walls to create some insulation space and a nice finished visual look. The ceiling-a problem area- to reduce heat loss, but maintain the vintage look with limited head room available. This is a line item to create a budget for the completion of this space. Electrical budget for rough in noted above in 4b, trim out and materials noted below in item 14b and 14c.	1,920.00T
15) Overall project materials budget-this is the catch all materials budget for the job. Except as noted this covers. elements from as simple as trash bags, to shop needs such as fasteners, adhesives, and site needs, building materials, paints, etc.	506.25T
16) Project overhead. Cost to cover items such as administrative, clerical, insurance, office expense.	1,967.00T
Thank you, Brian Westmoreland ARS Inc. (509) 270-7030	
	Subtotal \$12,505.50
	Sales Tax (8.9%) \$1,112.99
	Total \$13,618.49
	Payments/Credits -\$13,618.49
	Balance Due \$0.00

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
5/24/2021	2135

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

PAID
05/27/2021

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Steele residence kitchen project-project scope of work, job details and cost estimates. Progress Invoice 2135	
1) Site prep and demolition-all phases of demolition-gutting of current kitchen space, creating a clean work area, disposal, removal of plaster/drywall as needed. Prep of back porch area, removal of window, etc.	867.19T
1b) Dump fees- budget allowance for all phases of disposal, load out, haul out, dump fees, disposal costs.	127.88T
3) Plumbing-add of refrigerator water box, update/improve sink drains and supplies, update and improve dishwasher plumbing. Budget allowance-used if/as needed. Budget to re-vent the basement sink vent that now runs through the kitchen.	1,342.58T
3b) Plumbing materials-rough in allowance for materials-NOTE-sink by S Peters. Sink fixture by S. Peters.	575.00T
6) Insulation-labor and materials (allowance) to add insulation to the exterior kitchen wall, and to the walls and under the enclosed back porch. Note this is subject to change.	1,687.50T
8d) Cabinetry-all forms of site work to install elements built in 8,8b,8c. Allowance of time to set all cabinets, install all doors and hardware, install base, shoe, misc details elements, fit and install appliances. Door and window trim. Prep and repair, repaint, adjustment of the back door to the kitchen.	631.80T
8e) Window-the kitchen sink window has issues, we are going to try and use the window being removed to make repairs-if possible. Allowance for this phase-might require off site-welding repair..	266.40T
9) Interior paint-wall and ceiling surfaces-labor to prime and paint wall and ceiling surfaces. Includes the back porch. Allowance.	577.20T
9b) Cabinet painting-budget to paint the new kitchen cabinets, trim details in the kitchen and back porch, as well as the old cabinet being modified and installed.	962.00T
	Subtotal
	Sales Tax (8.9%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
5/24/2021	2135

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

PAID
05/27/2021

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
10) Tile install-labor to set the floor tile-approx 220 s.f. Labor to set tile backer, level as needed, set (per plan) the floor tile, and grout.	854.70T
10b) Tile prep materials, backer board, thin-set, grout. NOTE-all tile provided by S. Peters, upon quantity and install confirmation by ARS.	220.00T
14) The back porch is a bit of a moving target, a hinges storage cabinets, the wine area (a built in wine fridge), building out the walls to create some insulation space and a nice finished visual look. The ceiling-a problem area- to reduce heat loss, but maintain the vintage look with limited head room available. This is a line item to create a budget for the completion of this space. Electrical budget for rough in noted above in 4b, trim out and materials noted below in item 14b and 14c.	1,920.00T
15) Overall project materials budget-this is the catch all materials budget for the job. Except as noted this covers. elements from as simple as trash bags, to shop needs such as fasteners, adhesives, and site needs, building materials, paints, etc.	506.25T
16) Project overhead. Cost to cover items such as administrative, clerical, insurance, office expense.	1,967.00T
Thank you, Brian Westmoreland ARS Inc. (509) 270-7030	
	Subtotal \$12,505.50
	Sales Tax (8.9%) \$1,112.99
	Total \$13,618.49
	Payments/Credits -\$13,618.49
	Balance Due \$0.00

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
6/22/2021	2156

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Steele residence kitchen project-project scope of work, job details and cost estimates. Progress Invoice #2156 6-22-21	
1b) Dump fees- budget allowance for all phases of disposal, load out, haul out, dump fees, disposal costs.	127.88T
4d) Electrical-added labor for additional work-back porch related, one extra circuit to the kitchen, misc needs for the undercounter items.	991.20T
6) Insulation-labor and materials (allowance) to add insulation to the exterior kitchen wall, and to the walls and under the enclosed back porch. Note this is subject to change.	562.50T
7) Drywall work, and plaster repair-this is an allowance as we will not fully know how much wall and ceiling work will need to be done until the demolition phase is completed.	2,224.63T
8) Cabinetry-new-kitchen-cabinetry per plans..Estimate at this time, birch boxes, quiet shut hinges, quiet shut drawer glides, 'hand' painted kitchen.	21,275.00T
8a) REVISED-based on Sheri P's cabinet interior design elements my budget for these elements was low. I've adjusted it here. Trim out details for cabinetry-Rev-a-self cabinet interior elements, other cabinet accessories not provided by Sheri P.	2,744.50T
8b) Cabinetry-modifications to existing cabinet. Reconfiguring function.	573.50T
8f) South cabinetry area-new cabinetry. Cabinetry at this area was largely budgeted above. The net increase in the overall cabinetry budget was more then the total of the estimate. I'm posting that here.	1,822.50T
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
6/22/2021	2156

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
14) The back porch is a bit of a moving target, a hinges storage cabinets, the wine area (a built in wine fridge), building out the walls to create some insulation space and a nice finished visual look. The ceiling-a problem area- to reduce heat loss, but maintain the vintage look with limited head room available. This is a line item to create a budget for the completion of this space. Electrical budget for rough in noted above in 4b, trim out and materials noted below in item 14b and 14c.	1,728.00T
14d) Cabinetry-East end at wine fridge area. Budget cost to build wine area. Per plans. Note my cabinet maker and I are trying to fit this work into the budget of the overall cabinetry item noted above in item #8. Separate budget here.	1,350.00T
15) Overall project materials budget-this is the catch all materials budget for the job. Except as noted this covers. elements from as simple as trash bags, to shop needs such as fasteners, adhesives, and site needs, building materials, paints, etc.	405.00T
16) Project overhead. Cost to cover items such as administrative, clerical, insurance, office expense.	1,656.43T
Thank you!	
Brian Westmoreland ARS Inc. (509) 270-7030	

	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

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

Date	Invoice #
6/22/2021	2156

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Page 3

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
6/22/2021	2156

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Steele residence kitchen project-project scope of work, job details and cost estimates. Progress Invoice #2156 6-22-21	
1b) Dump fees- budget allowance for all phases of disposal, load out, haul out, dump fees, disposal costs.	127.88T
4d) Electrical-added labor for additional work-back porch related, one extra circuit to the kitchen, misc needs for the undercounter items.	991.20T
6) Insulation-labor and materials (allowance) to add insulation to the exterior kitchen wall, and to the walls and under the enclosed back porch. Note this is subject to change.	562.50T
7) Drywall work, and plaster repair-this is an allowance as we will not fully know how much wall and ceiling work will need to be done until the demolition phase is completed.	2,224.63T
8) Cabinetry-new-kitchen-cabinetry per plans..Estimate at this time, birch boxes, quiet shut hinges, quiet shut drawer glides, 'hand' painted kitchen.	21,275.00T
8a) REVISED-based on Sheri P's cabinet interior design elements my budget for these elements was low. I've adjusted it here. Trim out details for cabinetry-Rev-a-self cabinet interior elements, other cabinet accessories not provided by Sheri P.	2,744.50T
8b) Cabinetry-modifications to existing cabinet. Reconfiguring function.	573.50T
8f) South cabinetry area-new cabinetry. Cabinetry at this area was largely budgeted above. The net increase in the overall cabinetry budget was more then the total of the estimate. I'm posting that here.	1,822.50T
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
6/22/2021	2156

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
14) The back porch is a bit of a moving target, a hinges storage cabinets, the wine area (a built in wine fridge), building out the walls to create some insulation space and a nice finished visual look. The ceiling-a problem area- to reduce heat loss, but maintain the vintage look with limited head room available. This is a line item to create a budget for the completion of this space. Electrical budget for rough in noted above in 4b, trim out and materials noted below in item 14b and 14c.	1,728.00T
14d) Cabinetry-East end at wine fridge area. Budget cost to build wine area. Per plans. Note my cabinet maker and I are trying to fit this work into the budget of the overall cabinetry item noted above in item #8. Separate budget here.	1,350.00T
15) Overall project materials budget-this is the catch all materials budget for the job. Except as noted this covers. elements from as simple as trash bags, to shop needs such as fasteners, adhesives, and site needs, building materials, paints, etc.	405.00T
16) Project overhead. Cost to cover items such as administrative, clerical, insurance, office expense.	1,656.43T
Thank you!	
Brian Westmoreland ARS Inc. (509) 270-7030	

	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

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

Date	Invoice #
6/22/2021	2156

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Page 3

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
7/15/2021	2161

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Steele residence kitchen project-project scope of work, job details and cost estimates. Progress Invoice through approx 7-15-21	
2) Heating related-budget allowance to improve, update the heat to the kitchen and duct work if possible to the back porch being enclosed. Also a budget to improve the range hood fan, micro fan, etc. We want to vent the kitchen via the micro fan-route (chimney or horizontal duct)-TBD	216.00T
7) Drywall work, and plaster repair-this is an allowance as we will not fully know how much wall and ceiling work will need to be done until the demolition phase is completed.	821.40T
8b) Cabinetry-modifications to existing cabinet. Reconfiguring function.	688.20T
8d) Cabinetry-all forms of site work to install elements built in 8,8b,8c. Allowance of time to set all cabinets, install all doors and hardware, install base, shoe, misc details elements, fit and install appliances. Door and window trim. Prep and repair, repaint, adjustment of the back door to the kitchen.	3,159.00T
9) Interior paint-wall and ceiling surfaces-labor to prime and paint wall and ceiling surfaces. Includes the back porch. Allowance.	865.80T
9b) Cabinet painting-budget to paint the new kitchen cabinets, trim details in the kitchen and back porch, as well as the old cabinet being modified and installed.	1,924.00T
10) Tile install-labor to set the floor tile-approx 220 s.f. Labor to set tile backer, level as needed, set (per plan) the floor tile, and grout.	1,282.05T
10b) Tile prep materials, backer board, thin-set, grout. NOTE-all tile provided by S. Peters, upon quantity and install confirmation by ARS.	110.00T
10d) Labor to set warm floor pads-the pads are mortared in, between the tile backer and the tile.	518.00T
16) Project overhead. Cost to cover items such as administrative, clerical, insurance, office expense.	2,047.50T
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
7/15/2021	2161

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Thank you very much. Brian Westmoreland ARS Inc. (509) 270-7030 ~~~~~ CHANGE ORDER ~~~~~ April 30, 2021 > Added 1 Cabinetry. (+\$1,822.50) Total change to estimate +\$1,984.70 ~~~~~	
	Subtotal \$11,631.95
	Sales Tax (9.0%) \$1,046.88
	Total \$12,678.83
	Payments/Credits \$0.00
	Balance Due \$12,678.83

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
7/15/2021	2161

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Steele residence kitchen project-project scope of work, job details and cost estimates. Progress Invoice through approx 7-15-21	
2) Heating related-budget allowance to improve, update the heat to the kitchen and duct work if possible to the back porch being enclosed. Also a budget to improve the range hood fan, micro fan, etc. We want to vent the kitchen via the micro fan-route (chimney or horizontal duct)-TBD	216.00T
7) Drywall work, and plaster repair-this is an allowance as we will not fully know how much wall and ceiling work will need to be done until the demolition phase is completed.	821.40T
8b) Cabinetry-modifications to existing cabinet. Reconfiguring function.	688.20T
8d) Cabinetry-all forms of site work to install elements built in 8,8b,8c. Allowance of time to set all cabinets, install all doors and hardware, install base, shoe, misc details elements, fit and install appliances. Door and window trim. Prep and repair, repaint, adjustment of the back door to the kitchen.	3,159.00T
9) Interior paint-wall and ceiling surfaces-labor to prime and paint wall and ceiling surfaces. Includes the back porch. Allowance.	865.80T
9b) Cabinet painting-budget to paint the new kitchen cabinets, trim details in the kitchen and back porch, as well as the old cabinet being modified and installed.	1,924.00T
10) Tile install-labor to set the floor tile-approx 220 s.f. Labor to set tile backer, level as needed, set (per plan) the floor tile, and grout.	1,282.05T
10b) Tile prep materials, backer board, thin-set, grout. NOTE-all tile provided by S. Peters, upon quantity and install confirmation by ARS.	110.00T
10d) Labor to set warm floor pads-the pads are mortared in, between the tile backer and the tile.	518.00T
16) Project overhead. Cost to cover items such as administrative, clerical, insurance, office expense.	2,047.50T
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
7/15/2021	2161

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Thank you very much. Brian Westmoreland ARS Inc. (509) 270-7030 ~~~~~ CHANGE ORDER ~~~~~ April 30, 2021 > Added 1 Cabinetry. (+\$1,822.50) Total change to estimate +\$1,984.70 ~~~~~	
	Subtotal \$11,631.95
	Sales Tax (9.0%) \$1,046.88
	Total \$12,678.83
	Payments/Credits \$0.00
	Balance Due \$12,678.83

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
8/13/2021	2181

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Steele Progress Invoice 2181 8-31-21	
1b) Dump fees- budget allowance for all phases of disposal, load out, haul out, dump fees, disposal costs.	127.88T
2) Heating related-budget allowance to improve, update the heat to the kitchen and duct work if possible to the back porch being enclosed. Also a budget to improve the range hood fan, micro fan, etc. We want to vent the kitchen via the micro fan-route (chimney or horizontal duct)-TBD	324.00T
8b) Cabinetry-modifications to existing cabinet. Reconfiguring function.	229.40T
8c) Cabinetry-back porch-allowance-TBD final look. Wine areas, bar area, window sash panels (in lieu of windows)	1,360.13T
8d) Cabinetry-all forms of site work to install elements built in 8,8b,8c. Allowance of time to set all cabinets, install all doors and hardware, install base, shoe, misc details elements, fit and install appliances. Door and window trim. Prep and repair, repaint, adjustment of the back door to the kitchen.	1,263.60T
8e) Window-the kitchen sink window has issues, we are going to try and use the window being removed to make repairs-if possible. Allowance for this phase-might require off site-welding repair..	177.60T
8-1) Countertops-we have two elements-cut and hone of client provided marble for the backing station at the old re-purposed cabinets, and maple tops on the new cabinets..I'm including budgets for both items here. On the maple variation in the final cost will be based on the choice of finish-oiled, natural with finish, or stained with finish.	2,304.00T
9) Interior paint-wall and ceiling surfaces-labor to prime and paint wall and ceiling surfaces. Includes the back porch. Allowance.	577.20T
9b) Cabinet painting-budget to paint the new kitchen cabinets, trim details in the kitchen and back porch, as well as the old cabinet being modified and installed.	962.00T
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

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

Date	Invoice #
8/13/2021	2181

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Page 2

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
12/20/2021	2213

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Steele residence kitchen project-project scope of work, job details and cost estimates. Progress Invoice-#2213	
1b) Dump fees- budget allowance for all phases of disposal, load out, haul out, dump fees, disposal costs.	162.75T
2) Heating related-budget allowance to improve, update the heat to the kitchen and duct work if possible to the back porch being enclosed. Also a budget to improve the range hood fan, micro fan, etc. We want to vent the kitchen via the micro fan-route (chimney or horizontal duct)-TBD	540.00T
8b) Cabinetry-modifications to existing cabinet. Reconfiguring function.	458.80T
8c) Cabinetry-back porch-allowance-TBD final look. Wine areas, bar area, window sash panels (in lieu of windows)	1,360.13T
8d) Cabinetry-all forms of site work to install elements built in 8,8b,8c. Allowance of time to set all cabinets, install all doors and hardware, install base, shoe, misc details elements, fit and install appliances. Door and window trim. Prep and repair, repaint, adjustment of the back door to the kitchen.	631.80T
8e) Window-the kitchen sink window has issues, we are going to try and use the window being removed to make repairs-if possible. Allowance for this phase-might require off site-welding repair..	177.60T
9) Interior paint-wall and ceiling surfaces-labor to prime and paint wall and ceiling surfaces. Includes the back porch. Allowance.	577.20T
9b) Cabinet painting-budget to paint the new kitchen cabinets, trim details in the kitchen and back porch, as well as the old cabinet being modified and installed.	481.00T
10e) Backsplash-per plans. Labor to prep and install backsplash tile. Tile at window jamb and arch, repairs post electrical lighting changes.	1,579.50T
11) Plumbing trim out-connection of sink, water to the fridge, install and plumb of dishwasher, install of fixture. Estimated.	810.00T
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
12/20/2021	2213

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
14) The back porch is a bit of a moving target, a hinges storage cabinets, the wine area (a built in wine fridge), building out the walls to create some insulation space and a nice finished visual look. The ceiling-a problem area- to reduce heat loss, but maintain the vintage look with limited head room available. This is a line item to create a budget for the completion of this space. Electrical budget for rough in noted above in 4b, trim out and materials noted below in item 14b and 14c.	6,080.56T
14d) Cabinetry-East end at wine fridge area. Budget cost to build wine area. Per plans. Note my cabinet maker and I are trying to fit this work into the budget of the overall cabinetry item noted above in item #8. Separate budget here.	2,025.00T
15) Overall project materials budget-this is the catch all materials budget for the job. Except as noted this covers. elements from as simple as trash bags, to shop needs such as fasteners, adhesives, and site needs, building materials, paints, etc.	810.00T
16) Project overhead. Cost to cover items such as administrative, clerical, insurance, office expense.	1,535.63T
17) Permits-Electrical permit, building permit, plumbing permit. Cost of various permits at cost plus 15%.	201.25T
19) Butcher block refurbishment-clean hardware, clean block and re-oil, add 'slide' feet, TBD.	117.00T
Thank you, Brian Westmoreland ARS Inc. (509) 270-7030	

	Subtotal	\$17,548.22
	Sales Tax (9.0%)	\$1,579.34
	Total	\$19,127.56
	Payments/Credits	\$0.00
	Balance Due	\$19,127.56

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
2/8/2022	2244

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
Steele residence kitchen project-project scope of work, job details and cost estimates. Contract versions Dated 4-16-21	
1b) Dump fees- budget allowance for all phases of disposal, load out, haul out, dump fees, disposal costs.	195.11T
4) Electrical-Estimate for rough in work related to the kitchen based on lighting plan, heated floor, appliance requirements. Budget to complete new kitchen rough in, bring power to new needs and completion of rough in a locations staying put. We will have to deal with fans, range hoods, etc. Adjusted to actual. Other adjustment noted below regarding electrical.	645.00T
8b) Cabinetry-modifications to existing cabinet. Reconfiguring function.	344.10T
8c) Cabinetry-back porch-allowance-TBD final look. Wine areas, bar area, window sash panels (in lieu of windows)	1,813.49T
8d) Cabinetry-all forms of site work to install elements built in 8,8b,8c. Allowance of time to set all cabinets, install all doors and hardware, install base, shoe, misc details elements, fit and install appliances. Door and window trim. Prep and repair, repaint, adjustment of the back door to the kitchen.	1,053.00T
9) Interior paint-wall and ceiling surfaces-labor to prime and paint wall and ceiling surfaces. Includes the back porch. Allowance.	288.60T
9b) Cabinet painting-budget to paint the new kitchen cabinets, trim details in the kitchen and back porch, as well as the old cabinet being modified and installed.	481.00T
10e) Backsplash-per plans. Labor to prep and install backsplash tile. Tile at window jamb and arch, repairs post electrical lighting changes.	175.50T
12) Electrical trim out-final electrical connections, outlet, switches, appliance wiring, light install, warm floor connections, range hood, fan, etc.	2,430.00T
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
2/8/2022	2244

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
12b) Electrical materials-Finish 'area' and 'work' lighting' by S. Peters. Budget for undercounter lights, switches, outlets, covers, fan, install needs.	632.50T
14) The back porch is a bit of a moving target, a hinges storage cabinets, the wine area (a built in wine fridge), building out the walls to create some insulation space and a nice finished visual look. The ceiling-a problem area- to reduce heat loss, but maintain the vintage look with limited head room available. This is a line item to create a budget for the completion of this space. Electrical budget for rough in noted above in 4b, trim out and materials noted below in item 14b and 14c.	2,719.44T
14b) Electrical rough in as it related to the back porch. Heat run, warm floor circuit, adjusted to actual based on difficulties with masonry walls, extra circuits for Nuheat power supply and 2 heaters plus circuit for wine fridge	1,620.00T
14c) Electrical materials budget. Rough-in needs, heaters, etc. Adjusted to actual based on job difficulties.	575.00T
14e) Electrical costs to problem solve undercounter lighting issues, circuitry changes, extra trips to install lights on an by light basis. .	3,162.50T
14f) Glass-new glass and glazing for porch panels.	1,080.00T
15) Overall project materials budget-this is the catch all materials budget for the job. Except as noted this covers. elements from as simple as trash bags, to shop needs such as fasteners, adhesives, and site needs, building materials, paints, etc.	202.50T
16) Project overhead. Cost to cover items such as administrative, clerical, insurance, office expense.	5,130.56T
17) Permits-Electrical permit, plumbing permit. Cost of various permits at cost plus 15%.	201.25T
ADJUSTMENTS AND CHANGES-	
19) Butcher block refurbishment-clean hardware, clean block and re-oil, add 'slide' feet, TBD.	468.00T
20) Revival-odds and ends to modify, rewire elements needed.	293.75T
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
2/8/2022	2244

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Kitchen Fall 2019

Description	Amount
21) Plaster work-accounting for the work to hide the various electrical and plumbing lines was difficult. Item # above had some budget for wall and ceiling repairs. However the time spent to cut chases, then in-fill them added time.	1,501.00T
22) Hardware-ordered a push plate and front door hardware. From Coastal Bronze-due 2/12/22	295.65T
23) CREDIT-this is a reduction in the overall amount due to cover costs incurred by ARS Inc for items that it has determined had to be done-over, were missed, or otherwise things that should have been budgeted but were not by us.	-2,125.00T
Thank you so much for allowing us to be part of your awesome project!	
Brian Westmoreland ARS Inc. (509) 270-7030	

	Subtotal	\$23,182.95
	Sales Tax (9.0%)	\$2,086.47
	Total	\$25,269.42
	Payments/Credits	\$0.00
	Balance Due	\$25,269.42

Authentic Restoration Services Inc.

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

Invoice

Date	Invoice #
3/21/2022	2254

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Doors-Butcher Block

Description	Amount
Steele Residence- Invoice in full for work completed- #2254 dtd 3-21-22 Scope of work-labor and materials to complete a few misc project-restore the butcher block and complete repairs to the front door and screen door. Details- 1) Butcher block-labor to completely strip, repair and refinish the butcher block. Surface prep and restore, repairs as needed. Cleaning of the brightwork. Application of finish. 1,269.00T 1b) Materials needs-shop supplies-stripper, sandpaper, wood oil, felt pads. 74.75T 1c) CREDIT-I had included a rough estimate of 10 hours on the butcher block in the kitchen estimate. -585.00T You've paid that amount. This item reduces the actual cost total noted in item 1 above by that amount previously paid. 2) Door repair and refinish-labor to complete repairs, adjustments, and restoration of exterior doors and of the front screen door. This include preliminary 'pre-fit', and reinstallation and final adjustments. 1,240.00T 2b) Door closer, misc restoration costs such as stain, sealer, glazing materials, etc. 86.25T 3) Overhead-Cost to cover items such as administrative, clerical, insurance, office expense. 175.00T Thank you, Brian Westmoreland	
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

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

Date	Invoice #
3/21/2022	2254

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Doors-Butcher Block

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1824 S. Mt. Vernon St.

Date	Invoice #
9/27/2022	2343

Bill To
Karen Steele 1325 E. 20th. Spokane, Wa 99223

P.O. No.	Terms	Project
		Table 7-22

Description		Amount
<p>Steele residence-labor and materials to complete several projects including modification and painting of the porch table. Porch screens, prep and install. NOTE-repair of the fridge door is on ARS Inc.</p> <p>1) Materials needed to complete work. Prep materials, paints, screen related.</p> <p>2) Steel work-labor to pick up, modify table legs, and deliver to ARS.</p> <p>3) Misc interior paint work-prep, prime and paint the table legs, before and after the modification. Screen prep, screen, modify, finish, install, etc.</p> <p>4) Overhead charge-large projects rate. Cost to cover items such as administrative, clerical, insurance, office expense.</p> <p>Thank you, Brian W</p>		<p>145.50T</p> <p>261.00T</p> <p>1,276.50T</p> <p>130.00T</p>
		<p>Subtotal \$1,813.00</p> <p>Sales Tax (9.0%) \$163.17</p> <p>Total \$1,976.17</p> <p>Payments/Credits \$0.00</p> <p>Balance Due \$1,976.17</p>