

Airtight Construction Inc

PO BOX 6536
Concord, CA 94524

LIC#818211

Phone # 925-765-3982 dennis@airtightconstruction.com
Fax # 925-687-5902 www.airtightconstruction.com

Date		2/1/2023		Invoice #		41473					
Bill To				Project Name/Address							
MDUSD Paul Lundholm 1480 Gasoline Alley Concord, CA 94520				MDUSD Walnut Acres 180 Cerezo Dr Walnut Creek, CA							
P.O. No.		TBD		Terms		Due on receipt		Due Date		2/1/2023	
Description				Hrs/Qty		Rate		Amount			
Extra work for drainage work performed at Walnut Acres located at 180 Cerezo Dr Walnut Creek, CA											
1/4/23 (4) Men 28.7 hrs @ \$145/hr				28.7		145.00		4,161.50			
1/5/23 (5) Men 38.42 hrs @ \$145/hr				38.42		145.00		5,570.90			
(3) Men 2.95 hrs of OT @ \$165/hr				2.95		165.00		486.75			
1/6/23 (14) Men 74.24 hrs @ \$145/hr				74.24		145.00		10,764.80			
(6) Men 20.84 of OT @ \$165/hr				20.84		165.00		3,438.60			
1/7/23 (11) Men 75.41 hrs @ \$145/hr				75.41		145.00		10,934.45			
(8) Men 10.78 hrs of OT @ \$165/hr				10.78		165.00		1,778.70			
1/9/23 (4) Men 29.88 hrs @ \$145/hr				29.88		145.00		4,332.60			
(2) Men 1.76 hrs of OT @ \$165/hr				1.76		165.00		290.40			
1/10/23 (3) Men 13.68 hrs @ \$145/hr				13.68		145.00		1,983.60			
(1) Man 1.1 hrs of OT @ \$165/hr				1.1		165.00		181.50			
1/11/23 (3) Men 11.38 hrs @ \$145/hr				11.38		145.00		1,650.10			
(1) Man 0.25 hrs of OT @ \$165/hr				0.25		165.00		41.25			
1/12/23 (2) Men 5.21 hrs @ \$145/hr				5.21		145.00		755.45			
1/13/23 (3) Men 10.17 hrs @ \$145/hr				10.17		145.00		1,474.65			
1/16/23 (1) Man 1.57 hrs @ \$145/hr				1.57		145.00		227.65			

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1/17/23											
(3) Men 23.09 hrs @ \$145/hr				23.09		145.00		3,348.05			
(1) Man 1.33 hrs of OT @ \$165/hr				1.33		165.00		219.45			
1/18/23											
(6) Men 41.64 hrs @ \$145/hr				41.64		145.00		6,037.80			
(4) Men 2.81 hrs of OT @ \$165/hr				2.81		165.00		463.65			
1/19/23											
(5) Men 34.69 hrs @ \$145/hr				34.69		145.00		5,030.05			
(1) Man 2.39 hrs of OT @ \$165/hr				2.39		165.00		394.35			
1/20/23											
(3) Men 17.03 hrs @ \$145/hr				17.03		145.00		2,469.35			
1/21/23											
(2) Men 2.65 hrs @ \$145/hr				2.65		145.00		384.25			
1/23/23											
(5) Men 37.23 hrs @ \$145/hr				37.23		145.00		5,398.35			
(2) Men 1.92 hrs of OT @ \$165/hr				1.92		165.00		316.80			
1/24/23											
(6) Men 46.1 hrs @ \$145/hr				46.1		145.00		6,684.50			
(3) Men 4.15 hrs of OT @ \$165/hr				4.15		165.00		684.75			
1/25/23											
(2) Men 16hrs @ \$145/hr				16		145.00		2,320.00			
(2) Men 5.1 hrs of OT @ \$165/hr				5.1		165.00		841.50			
1/26/23											
(2) Men 15.25 hrs @ \$145/hr				15.25		145.00		2,211.25			
(1) Man 3.04 hrs of OT @ \$165/hr				3.04		165.00		501.60			
1/27/23											
(2) Men 15.45 hrs @ \$145/hr				15.45		145.00		2,240.25			
(1) Man 1.16 hrs of OT @ \$165/hr				1.16		165.00		191.40			
Labor Costs								87,810.25			

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P.O. No.	TBD	Terms	Due on receipt	Due Date	2/1/2023
Description			Hrs/Qty	Rate	Amount
Materials: Ashby \$ 7388.29, Antioch Bldg Mats \$ 4930.18, ACE \$ 142.26, Ferguson\$ 4460.18, Core & Main \$1379.00,Ewing \$ 807.95, General Plumbing \$ 632.73, All CommercialFire Protection \$ 1148.00, Guerra Bros \$ 450.00, Site One \$201.44, Spinola \$ 2200.00 Home Depot \$39.85, Service Truck Fuel \$3700.00 37 trips, T880 x 2=3600.00 18 days, Excavator \$50/day @ 19 days=\$950.00, Skidster Fuel \$50/day @ 19 days=\$950.00.				32,979.88	32,979.88
All repair work is judgemental both in nature and scope and performed on a best effort basis only, no guarantee is given or implied. New work carries a 3 year warranty.					\$120,790.13