

Yoder Construction of NE Iowa, LLC

1605 Ivory Ave
 Waverly, IA 50677
 319-352-1051

yoderconstruction@yahoo.com

Invoice

Date	Invoice #
4/20/2020	1430

Bill To
City of Oelwein Street Department Herb Doudney 400 7th Ave SW Oelwein, IA 50662

Terms	Project
Due on receipt	60x24x16 Addition

Item	Description	Prior Amt	Prior %	Amount
Build Shed	Material and labor to build a post frame 60'x24' addition to the south of existing street shop •MATERIAL PACKAGE •Pre-Engineered Wood Trusses (4/12 Pitch, 2' OC) •5.375 x 7 Rigidply 4 Ply Eave Posts (8' OC) •5.375 x 7 Rigidply 3 Ply Gable Posts (10' OC) •2 x 10 Treated Skirt Boards (1 Row) •2 x 6 Wall Girts (24" OC) * 2 x 4 Roof Purlins (24" OC) •1.75 x 24 Double Top Girt Truss Carrier •Slate Blue 26 Gauge R Panel Steel Siding w/ 40 year paint warranty (color subject to change) •Brite White Gauge R panel steel roof with 40 year paint warranty (color subject to change) •1 concrete pad * Snowguards on roof •DOORS AND WINDOWS (All windows and doors will be white) •1) New 36"x84" steel entry door in addition and 3 new 36"x84" doors in existing building. Doors will be keyed alike with matching locksets) * 12'2"x14" Raynor Model T175 Thermaseal overhead door with a Liftmaster Model T3311 14' L5 Single Trolley Industrial Operator •0" Overhang on all sides	51,017.42	75.00%	17,005.80

Thank you for your business.		Total
Web Site http://yoderconstructionofneiwalle.com	Like us on Facebook and leave us a review! Yoder Construction of NE Iowa, LLC	Payments/Credits
Accounts not paid within 30 days of the date of the invoice are subject to a 2% monthly finance charge.		Balance Due

Yoder Construction of NE Iowa, LLC

1605 Ivory Ave
 Waverly, IA 50677
 319-352-1051

yoderconstruction@yahoo.com

Invoice

Date	Invoice #
4/20/2020	1430

Bill To
City of Oelwein Street Department Herb Doudney 400 7th Ave SW Oelwein, IA 50662

Terms	Project
Due on receipt	60x24x16 Addition

Item	Description	Prior Amt	Prior %	Amount
	<p>CONCRETE * Prep and pour floor for 60'x24' building- price includes 5" thick concrete, 5/8" rebar 2' on center, overhead door footing (post holes) and 4000 PSI air entrained concrete.</p> <p>*Prep and pour approach at 6'x12' includes 6" thick concrete, 5/8" rebar 2' OC and 4000 PSI air entrained concrete.</p> <p>GUTTERS *Install new aluminum 6" seamless gutters with 3x4 downspouts.</p> <p>INSULATION *LAMTEC WMP-30 polypropylene faced batt insulation (R-19 in walls, R-30 in ceilings)</p>			

Thank you for your business.		Total
Web Site http://yoderconstructionofneiwalle.com	Like us on Facebook and leave us a review! Yoder Construction of NE Iowa, LLC	Payments/Credits
Accounts not paid within 30 days of the date of the invoice are subject to a 2% monthly finance charge.		Balance Due

Yoder Construction of NE Iowa, LLC

1605 Ivory Ave
 Waverly, IA 50677
 319-352-1051
 yoderconstruction@yahoo.com

Invoice

Date	Invoice #
4/20/2020	1430

Bill To
City of Oelwein Street Department Herb Doudney 400 7th Ave SW Oelwein, IA 50662

Terms	Project
Due on receipt	60x24x16 Addition

Item	Description	Prior Amt	Prior %	Amount
Misc charge	Removal and replacement of existing exterior side steel, trim, and insulation. All material and colors to match new addition.	9,209.04	40.00%	13,813.55
Misc charge	Removal and replacement of existing roof steel, trim, insulation, eaves and downspouts. All material and colors to match new addition. Snow stops to be installed along the entire structure.			36,935.46
Materials	Materials for extras (Angle Iron)			124.34
Labor	Labor to install angle iron where needed around bottom of building.			600.00
04 Concrete	Labor and material to install bollards and making approach 16x9 instead of 12x6			275.00

Thank you for your business.		Total	\$68,754.15
Web Site http://yoderconstructionofneiwalle.com	Like us on Facebook and leave us a review! Yoder Construction of NE Iowa, LLC	Payments/Credits	\$0.00
Accounts not paid within 30 days of the date of the invoice are subject to a 2% monthly finance charge.		Balance Due	\$68,754.15