

Fax Transmittal

# 6544 Vicksburg St, NOLA 70124

date: **Friday, Jul 22, 2022**

To: **Burk Property Investments, LLC**  
 phone: **504.488.8600**  
 email: **billy@burkinvestments.com**

New Home Construction  
 Single Family Residence

pages: **1**

regarding: **6544 Vicksburg St, NOLA 70124**  
 Invoice for payment # n/a

From: **Burk Property Investments**  
 fax: **504.488.8424**  
 phone: **504.488.8600**

Project Estimate:  
\$507,900

message:  
 Based on plans & specs by SCNZ and Estimates provided by BPI Home Builder. (All estimates provided herein are preliminary and intended for initiation purposes only. Owner and Contractor agree that as bids, estimates and proposals are finalized, these figures will change).

Please make payment in the amount of **-** to the order of "Burk Property Investments" Please note above "invoice for payment #" in the memo section of your check.

If you have any questions or comments, please do not hesitate to call us. The Office Number is (504) 488-8600. Your superintendent is:

**Billy Burk** Cell Phone: **(504) 416-2292**

Payment is due upon receipt and should be received in our offices before the Thursday following the date (shown top right) to allow the project to continue.

Thank you.



Address **6544 Vicksburg St, NOLA 70124**

Project Start Date **4/28/22**  
 Project Estimate  
 Total Project Square Footage **4,400 SF**  
 Actual and Budget SF Prices  
 Weeks to Complete

	Revised Project Estimate (Actual)	Original Estimate (Budget)	Description & Notes	Present Capital Outlay	Budgetary Capital Remaining	Project Surplus	Project Overages
<b>P Initial Capital</b>	\$ -	\$ -	NOTES	\$ -	\$ -	\$ -	\$ -
<b>P-02 Property Acquisition</b>	\$ -	\$ -	Includes escrow, acquisition, closing costs, title insurance, origination, etc.	\$ -	\$ -	\$ -	\$ -
<b>C Construction</b>	\$ 501,419.00	\$ 501,419.00	NOTES	\$ -	\$ 501,419.00	\$ -	\$ -
<b>C-01 Permitting</b>	\$ 6,047.00	\$ 6,047.00	All Permits; Trips to City Hall + parking	\$ -	\$ 6,047.00	\$ -	\$ -
<b>C-02 Mobilization</b>	\$ 3,455.00	\$ 3,455.00	Clear and Grub Site for Construction; Primary Fill / Grade; demolition	\$ -	\$ 3,455.00	\$ -	\$ -
<b>C-03 Foundation</b>	\$ 38,874.00	\$ 38,874.00	Foundation per SCNZ/Heaslip Engineering Plans	\$ -	\$ 38,874.00	\$ -	\$ -
<b>C-04 Framing</b>	\$ 63,664.00	\$ 63,664.00	All Materials, Labor for Framing; includes Exterior Doors, Windows and Pocket Frames	\$ -	\$ 63,664.00	\$ -	\$ -
<b>C-05 Rough Ins</b>	\$ -	\$ -	One (1) Standard F/P Box; Flue; Installed	\$ -	\$ -	\$ -	\$ -
<b>C-06 Roofing</b>	\$ 13,822.00	\$ 13,822.00	Shingle Roof	\$ -	\$ 13,822.00	\$ -	\$ -
<b>C-07 Insulation</b>	\$ 11,518.00	\$ 11,518.00	BATT Walls, Ceiling, etc / FOAM Crawl Space	\$ -	\$ 11,518.00	\$ -	\$ -
<b>C-08 Stucco</b>	\$ -	\$ -	Stucco Elements	\$ -	\$ -	\$ -	\$ -
<b>C-09 Brick</b>	\$ 7,487.00	\$ 7,487.00	Brick Steps / Brick Detailing in Flatwork	\$ -	\$ 7,487.00	\$ -	\$ -
<b>C-10 Hardi</b>	\$ 29,141.00	\$ 29,141.00	Can use Vinyl Mix in Design; include in Hardi Numbers	\$ -	\$ 29,141.00	\$ -	\$ -
<b>C-11 Alum / Vinyl Coverings</b>	\$ -	\$ -	NIC	\$ -	\$ -	\$ -	\$ -
<b>C-12 Drywall</b>	\$ 20,992.00	\$ 20,992.00	Level III, Lt. Orange Peel Texture	\$ -	\$ 20,992.00	\$ -	\$ -
<b>C-13 Plumbing</b>	\$ 45,353.00	\$ 45,353.00	Includes Plumbing Allowances for Fixtures; All Labor & Materials	\$ -	\$ 45,353.00	\$ -	\$ -
<b>C-14 Electrical</b>	\$ 24,380.00	\$ 24,380.00	Includes Electrical Allowances for Fixtures; All Labor & Materials	\$ -	\$ 24,380.00	\$ -	\$ -
<b>C-15 HVAC</b>	\$ 20,445.00	\$ 20,445.00	All HVAC and venting	\$ -	\$ 20,445.00	\$ -	\$ -
<b>C-16 Painting</b>	\$ 38,311.00	\$ 38,311.00	Interior & Exterior, includes Materials; STD Package	\$ -	\$ 38,311.00	\$ -	\$ -
<b>C-17 Millwork &amp; Finish Carpentry</b>	\$ 44,515.00	\$ 44,515.00	Int & Ext Trim Materials and Labor; Exterior Elements	\$ -	\$ 44,515.00	\$ -	\$ -
<b>C-18 Cabinets &amp; Cabinet Tops</b>	\$ 32,395.00	\$ 32,395.00	Includes Allowances for: Kitchen & Bath Cabinets, Kitchen Tops, and Bath Tops	\$ -	\$ 32,395.00	\$ -	\$ -
<b>C-19 Mirrors &amp; Accessories</b>	\$ 4,031.00	\$ 4,031.00	Includes allowances	\$ -	\$ 4,031.00	\$ -	\$ -
<b>C-20 Cultured Marble</b>	\$ -	\$ -	NIC	\$ -	\$ -	\$ -	\$ -
<b>C-21 Finished Floors</b>	\$ 16,930.00	\$ 16,930.00	Majestic / Jim Owens	\$ -	\$ 16,930.00	\$ -	\$ -
<b>C-22 Appliances</b>	\$ 7,199.00	\$ 7,199.00	Allowances based on CAMPO Promo; No Washer/Dryer	\$ -	\$ 7,199.00	\$ -	\$ -
<b>C-23 Special Equipment</b>	\$ 3,168.00	\$ 3,168.00	Standard Shower Door / Unit; Framed; No Garage Door; No Awning included	\$ -	\$ 3,168.00	\$ -	\$ -
<b>C-24 Drives, Walks, &amp; Patios</b>	\$ 6,479.00	\$ 6,479.00	Flatwork, retaining walls; drainage; or else NIC as not required	\$ -	\$ 6,479.00	\$ -	\$ -
<b>C-25 Gutters</b>	\$ 4,859.00	\$ 4,859.00	Downspout locations to be field verified; type, style & color per SCNZ/BPI Selection Package	\$ -	\$ 4,859.00	\$ -	\$ -
<b>C-26 Landscaping and Fencing</b>	\$ 6,479.00	\$ 6,479.00	Includes Sod, Planting, Fencing; Allowances will need to be adjusted upon final direction	\$ -	\$ 6,479.00	\$ -	\$ -
<b>C-27 General Conditions</b>	\$ 16,039.00	\$ 16,039.00	Clean Up, Trash Haul, Misc Supplies, and Temp Utilities; Permanent Utilis	\$ -	\$ 16,039.00	\$ -	\$ -
<b>C-28 Administrative</b>	\$ 32,596.00	\$ 32,596.00	GC Fee, and Insurances, Admin, Overhead	\$ -	\$ 32,596.00	\$ -	\$ -
<b>C-29 Miscellaneous</b>	\$ 3,240.00	\$ 3,240.00	Punch List, Attic Ladder(s), Cabinet Hardware Allowance, Final Clean, Shutter Hardware, etc.	\$ -	\$ 3,240.00	\$ -	\$ -
<b>X Contingency</b>	\$ 6,481.00	\$ 6,481.00	NOTES	\$ -	\$ 6,481.00	\$ -	\$ -
<b>X-01 Project Contingency</b>	\$ 6,481.00	\$ 6,481.00	Project Contingency	\$ -	\$ 6,481.00	\$ -	\$ -

Estimated Completion Date  
 Thursday, December 29, 2022