

FAX COVER SHEET

CHRISTENSEN BUILDERS INC.
4105 Turnagain Blvd. East Anchorage AK 99517
Phone (907) 245-0407 Fax (907) 248-4006

Send to: VECO	From: Augie Paone
Attention: Billie Hill	Date: Jan 15, 2002
Office location:	Office location:
Fax number: 264-8130	Phone number:

Urgent Reply ASAP Please comment Please review For your information

Total pages, including cover: 4

Comments:

Billie,
Enclosed is progress payment for period ending Jan. 5, 2002
With this invoice, I also included work that has been completed in Girdwood
Thanks
Augie

DEFENDANT'S
EXHIBIT
10
EM-C-001-0001

GJ_0000051

GX0218.001

CHRISTENSEN BUILDERS INC.
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PROGRESS PAYMENT

Bill Allen's Residence
 For Period Ending Jan. 5, 2002

Section	Contract Base Value	%Complete	\$Work Complete	\$Work Incomplete
6200 Kitchen Cabinets (labor to install)	\$1,000	100%	\$1,000	\$0
6400 Interior Carpentry(labor & material	\$15,000	100%	\$13,500	\$0
8211 Interior Door(labor & materials)	\$4,800	100%	\$4,800	\$0
8700 Finish Hardware(labor & materials)	\$2,000	100%	\$2,000	\$0
9310 Tile (labor and materials)	\$18,500	100%	\$18,500	\$0
9680 Carpet(material)	\$3,600	100%	\$3,500	\$0
9800 Tape & Texture (labor)	\$4,800	100%	\$4,800	\$0
9810 Paint Interior Walls & Ceiling(labor)	\$5,000	100%	\$5,000	\$0
9830 Stain & Seal Woodwork(labor)	\$3,500	100%	\$3,500	\$0
10200 Infloor Heat(material)	\$2,000	100%	\$2,000	\$0
10400 Interior Decorator	\$3,500	100%	\$3,500	\$0
12600 Custom Cabinets	\$19,025	100%	\$19,025	\$0
TOTAL CONTRACT	\$82,625	100%	\$82,625	\$0
Change Orders				
#1 extra interior doors (2)	\$1,000	100%	\$1,000	\$0
#2 tape and texture wall changes and 25 holes	\$1,450	100%	\$1,450	\$0
#3 repair kitchen baths with semi-gloss	\$450	100%	\$450	\$0
#4 repair laundry & harley room with semi-glos	\$300	100%	\$300	\$0
#5 place underlayment under oak floors	\$1,500	100%	\$1,500	\$0
#6 Pale (floor subcontractor) had underlayment on his proposal make sure to deduct it	\$900	100%	\$900	\$0
#7 Extra tile work in basement(material & labor)	\$1,200	100%	\$1,200	\$0
#8 basement hallway 4' floor base in tile	\$900	100%	\$900	\$0
#9 replace tile	\$500	100%	\$500	\$0

#10 saaler coats in basement hallway
 #11 Hunter Douglas Wood Blinds \$250
 #12 granite window sills in kitchen \$4,205
 #13 granite counter tops \$430
 Total Change Orders For November \$9,000
 \$21,830 100%
 \$21,830 100%
 \$21,830 100%
 \$0

Change Orders in December, 2001
 #14 casework knobs \$309.00
 #15 Exterior Door And Hardware \$1,451.00
 #16Handrails \$785
 #17Oak Base trim on all floors \$1,189
 #18 Labor to finish closets \$750
 #18Labor and material for fireplace trim \$600
 #19 Granite threshold \$175
 #20 Misc Speland Lumber Invoices \$300
 Total Change orders for December \$5,559
 100%
 100%
 100%
 100%
 100%
 100%
 100%
 100%
 100%
 100%
 100%
 \$0

Girdwood
 Tile \$1,759 100%
 Garage \$2,700 100%
 Invoice from last year \$13,382 100%
 Total Girdwood \$17,852 100%
 \$1,759
 \$2,700
 \$13,382
 \$17,852
 \$0

Work completed to date on original contract \$82,525.00
 Work completed to date on change orders \$27,389.00
 Work completed in Girdwood \$17,852.00
 Total Work Completed To Date \$127,966.00
 Less amount of previous payments \$90,942.00
 CURRENT PAYMENT DUE \$36,924.00