

Bill

Bill #
W19

Vendor(s)
Benjamin Obdyke, Lowe's, Murrells
Waterproofing, Southeastern
Sitecast, Window Concepts

Job
Hurley
2401 Downs Creek Dr, Athens, GA,
30606

Total
\$64,265.29

Title
Foundation Pour (Southeastern
Sitecast), Waterproofing System
(Murrells), #4 Rebar, HydroFlash LA
Window/Door Flashing, Window &
Door Deposit Draw (Window Concepts
\$7,500)

Description	Qty/Unit	Unit Cost	Price
Benjamin Obdyke — #000082868 05/11 Online (Benjamin Obdyke, ship-to 1011 Larkmartin St Madison via UPS Ground): HydroFlash LA Liquid Applied Sausage 20oz (SKU OBBOHFLA20, qty 12 @ \$22.64); #000082868 05/11 Online (Benjamin Obdyke, ship-to 1011 Larkmartin St Madison via UPS Ground): Shipping & handling (UPS Ground)	1.00	\$300.62	\$300.62
2060 - Waterproofing & Drainage			
Lowe's — #903303542 05/13 Athens (Lowe's, 1851 Epps Bridge Rd): 1/2-in x 20-ft Steel #4 Rebar (Item #12140, qty 60 @ \$14.28 with bulk savings = \$728.40 net of \$128.40 discount on \$856.80 list)	1.00	\$786.67	\$786.67
3010 - Concrete Slabs & Flatwork			
Murrells Waterproofing — #99824 05/05 Loganville, GA (Murrells Waterproofing Services Inc, 813 Garmon Park Ct): 10-Year Mat waterproofing system, walls and footing pre-prepped + sealed; 40-mil DrainMax Strip Drain installed on gravel drainage system against wall (~203 sqft @ \$9.75); #99824 05/05 Loganville, GA (Murrells Waterproofing Services Inc, 813 Garmon Park Ct): 4" ADS solid drainage pipe extension from foundation drainage system (20 LF @ \$1.50); #99824 05/05 Loganville, GA (Murrells Waterproofing Services Inc, 813 Garmon Park Ct): DrainMax Strip Drain endout connector (2 ea @ \$6.00)	1.00	\$2,021.25	\$2,021.25
2060 - Waterproofing & Drainage			
Southeastern Sitecast — #0083 05/06 Greensboro, GA (Southeastern Sitecast Inc, 2901 Reynolds Walk Trl Ste 5): Foundation pour + forming (28-line invoice attached; -\$420 fuel surcharge struck per operator)	1.00	\$53,656.75	\$53,656.75
2050 - Footings & Foundation Walls			

Description	Qty/Unit	Unit Cost	Price
Window Concepts — #HRL-WC-deposit-2026-05-14 05/14 Buford, GA (Window Concepts, 4960 Golden Pkwy Suite C) — Coleman Jones / 478-290-3261: Window & Door order deposit to reserve fabrication slot — vendor invoice + order confirmation to follow	1.00	\$7,500.00	\$7,500.00

4020 - Windows

Total (5 rolled rows) \$64,265.29

Hurley (2401 Downs Creek Dr, Athens, GA, 30606) — \$650.85 of receipt items not charged to this bill | Notes: (1) Waterproofing system: 10-yr mat (203 sf) + 4" drain pipe (20 LF) + endout connectors. (2) Foundation pour (28-line invoice attached). Vendor's \$420 fuel surcharge struck before billing — net \$53,656.75. (3) Liquid-applied flashing for window/door openings + sheathing seams. Applicator gun on receipt (\$102.45) kept for future jobs — not charged. (4) #4 rebar x60 for Downs Creek foundation — pairs with Southeastern Sitecast pour. \$128.40 bulk savings passed through on receipt. (5) Window & Door deposit to reserve order. Vendor invoice + delivery to follow.

Murrells Waterproofing Services Inc.
813 Garmon Park Court
Loganville, GA 30052

INVOICE

INVOICE NUMBER:

0099824-IN

INVOICE DATE:

May 05, 2026

Page:

1

Office: **770-513-0355**

Fax: **404-424-8331**

SOLD TO:

Heartwood Custom Builders
2391 Price Mill Rd.
Bishop, GA 30621

JOB SITE:

Downs Creek Farm
2401 Downs Creek Drive
Oconee County
Athens, GA 30606

Fax #

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
HEARTW				Net 10 Days	
SALES REP ID				SHIP DATE	DUE DATE
				05/05/26	05/15/26
QUANTITY	ITEM	DESCRIPTION		PRICE	EXTENSION
203.000	SVC-10 YEAR WAT	Ten Year Waterproofing System, walls and footing will be prepped, wall ties will be sealed. Murrell's Waterproofing membrane will be installed to the walls to a thickness of approx. 40 mills. DrainMax Strip Drain no gravel drainage system will be installed along the wall for drainage.		9.75	1,979.25
		Murrell's Waterproofing Services Inc. will guarantee against water penetration in the areas sealed only. Ten-year warranty does cover leaks due to cracks up to a 1/16" in the walls. Warranty does not cover any penetrations through the wall. Murrell's Waterproofing Services is not responsible for interior water damage due to leaks.			
20.000	SVC-SOLID PIPE	4" ADS Solid drainage pipe extension from the foundation drainage system.		1.50	30.00
		The end of the drainage pipe should remain open at all times. Avoid covering with backfill, the solid pipe extension may be extended by the customer with additional solid pipe if the desired location is further than the original footage installed.			
2.000	SVC-JDENDOUT	DrainMax Strip Drain Endout connector		6.00	12.00

SUBTOTAL: 2,021.25

SALES TAX: 0.00

TOTAL: 2,021.25

www.murrellswaterproofing.com

Pursant to O.C.G.A. Section 13-11-7 (Georgia Prompt Pay Act), all unpaid balances shall accrue interest at the rate of 1% per month beginning on the day following the due date.

INVOICE

Southeastern Sitecast, Inc.
2901 Reynolds Walk Trl Ste 5
Ste 105
Greensboro, GA 30642-7409

sesitecast1@gmail.com
+1 (706) 816-8957

Bill to
Heartwood Custom Builders
Heartwood Custom Builders

Ship to
Heartwood Custom Builders
Heartwood Custom Builders

Invoice details

Invoice no.: 0083
Terms: Net 30
Invoice date: 05/06/2026
Due date: 06/05/2026

2401 Down Creek Dr.

#	Product or service	Description	Qty	Rate	Amount
1.	11' wall		104	\$44.50	\$4,628.00
2.	10' wall		26	\$38.50	\$1,001.00
3.	9' wall		101	\$34.50	\$3,484.50
4.	8' wall		4	\$32.50	\$130.00
5.	7' wall		18	\$32.00	\$576.00
6.	6' wall		4	\$31.00	\$124.00
7.	4' wall		4	\$24.00	\$96.00
8.	1' wall		111	\$22.00	\$2,442.00
9.	footing without wall		66	\$8.25	\$544.50
10.	"L" dowels #4		337	\$4.00	\$1,348.00
11.	steel tied in footings (2 continuous runs of #4)		443	\$1.00	\$443.00
12.	steel tied in walls per square foot (#4 @1' on center)		2622	\$1.00	\$2,622.00
13.	footing forming materials (per linear foot)		443	\$4.75	\$2,104.25

14. bulkheads (per vertical foot)	5	\$25.00	\$125.00
15. sleeves	11	\$20.00	\$220.00
16. ground wire with clamp	1	\$75.00	\$75.00
17. sloped top (per linear foot)	46	\$20.00	\$920.00
18. dowels (out of the top of walls)	17	\$3.00	\$51.00
19. sill anchors	40	\$3.00	\$120.00
20. brick ledge / slab ledge (4" wide)	249	\$6.50	\$1,618.50
21. rock charge (per linear foot of footing)	104	\$3.50	\$364.00
22. labor per extra yard in footing (standard is 10"x20")	13	\$30.00	\$390.00
23. #4 rebar	380	\$13.50	\$5,130.00
24. footing concrete	36	\$195.00	\$7,020.00
25. wall concrete	80	\$195.00	\$15,600.00
~~26. fuel surcharge from concrete supplier~~	~~12~~	~~\$35.00~~	~~\$420.00~~
27. concrete pump for footing	1	\$1,200.00	\$1,200.00
28. concrete pump for wall	1	\$1,280.00	\$1,280.00

Ways to pay

BANK

View and pay

Total

\$54,076.75

- 420.00

\$53,656.75

[Featured Brands](#)[Roofing](#)[Siding](#)[Housewrap & Flashing](#)[Sheet Metal](#)[Decks & Railing](#)[Caulk](#)[Gutters](#)[Wall & Foundation](#)[& More](#)

Order # 000082868

Complete

Order Date: May 11, 2026

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Benjamin Obdyke Applicator Gun for HydroFlash LA	OBBOHFLAGUN	\$102.45	Ordered 1 Shipped 1	\$102.45
Benjamin Obdyke HydroFlash LA Liquid Applied Sausage 20oz	OBBOHFLA20	\$22.64	Ordered 12 Shipped 12	\$271.68
Subtotal				\$374.13
Shipping & Handling				\$28.94
Grand Total				\$403.07

Order Information

Shipping Address

Chad Barlow
Heartwood Custom Builders
1011 Larkmartin St
Madison, Georgia, 30650

Shipping Method

United Parcel Service - UPS Ground

United States
T: 6159727914

Billing Address

Chad Barlow
Heartwood Custom Builders
1011 Allgood Rd
Athens, Georgia, 30606
United States
T: 6159727914

Payment Method

Credit Card (Authorize.Net CIM)

Credit Card Type	Visa
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Credit Card Number	XXXX-1572
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Transaction Details: #903303542

Placed May 13, 2026 | \$786.67

Completed

Completed Date: Today

Athens Lowe's

1851 EPPS BRIDGE RD.,

Athens, GA, 30606

(706) 613-1100

1/2-in x 20-ft Steel #4 Rebar

~~\$856.80~~ \$728.40

Item #12140 Model #158304

Saved \$128.40 with Bulk Savings

\$14.28 /ea. QTY 60

Payment Method

Zachary Sittler

Order Summary (60 items)

PO / Job Name

hurley

Subtotal

\$728.40

Tax

\$58.27

Total Billed

\$786.67

Present or show this barcode for In-Store

returns:



050605132026930110000000

Window & Door Deposit — Hurley

Project	Hurley — 2401 Downs Creek Dr, Athens, GA 30606
Vendor	Window Concepts (to be invoiced)
Date	2026-05-14
Cost code	4020 — Windows
Amount	\$7,500.00
Document type	Deposit draw — vendor invoice forthcoming

Deposit collected from homeowner to reserve the Window & Door order with Window Concepts. The vendor invoice and order confirmation will follow in a subsequent cycle; this receipt acts as the audit-trail entry for the deposit draw on the W19 bill.