

Bill

Bill # W23	Vendor(s) Builders Warehouse, Construction Site Toilets, High Shoals Outdoor Specialty, J&J Brick & Materials, Murrells Waterproofing, Oconee Concrete Pumping, Power Brick Company, Southeastern Sitework
Job Moss 619 New High Shoals Rd, Bishop, GA, 30621	Total \$63,764.76
Title Foundation waterproofing (Murrells) + footing concrete pump + site materials	

Description	Qty/Unit	Unit Cost	Price
Builders Warehouse — #BW-MOSS-PREPURCHASE-0610 2026-06-10 Online (Builders Warehouse): Benjamin Obdyke housewrap system, 35-item priced cart (HydroFlash GP x12, HydroGap SA, et al.); #BW-MOSS-PREPURCHASE-0610 2026-06-10 Online (Builders Warehouse): Freight/LTL shipping (Worldwide Express quote)	1.00	\$8,678.03	\$8,678.03
3030 - Framing Material Package			
Construction Site Toilets — #12641-R2 2026-06-10 Construction Site Toilets: Construction site toilet rental renewal Jun 11 — Jul 9 (qty 1 @ \$140.00) + \$4.20 technology fee	1.00	\$144.20	\$144.20
0030 - Jobsite Support & General Conditions			
High Shoals Outdoor Specialty — #HS-615516835194 2026-06-04 Watkinsville, GA (High Shoals Outdoor Specialty): Site stabilization materials (card-terminal slip)	1.00	\$458.93	\$458.93
1050 - Temporary Utilities & Site Stabilization			
J&J Brick & Materials — #JJ-48151-000 2026-06-01 Snellville, GA (J&J Brick & Materials): Block 8x8x16 x270 + General Shale 8in x150, wall ties, cover, pallet; #JJ-48151-000 2026-06-01 Snellville, GA (J&J Brick & Materials): Mason sand 2-ton bag, Argos Type S mortar x14; #JJ-48151-000 2026-06-01 Snellville, GA (J&J Brick & Materials): Delivery	1.00	\$2,130.95	\$2,130.95
2050 - Footings & Foundation Walls			
Murrells Waterproofing — #0100198-IN 2026-06-03 Loganville, GA (Murrells Waterproofing): 10-yr waterproofing system (260 lf), 4in ADS solid drain pipe, T endout connector	1.00	\$2,560.00	\$2,560.00
2060 - Waterproofing & Drainage			

Description	Qty/Unit	Unit Cost	Price
Oconee Concrete Pumping — #OCONEE-0291 2026-05-15 Greensboro, GA (Oconee Concrete Pumping): Concrete pump truck — footing pour (38 yds; \$1,200 minimum)	1.00	\$1,200.00	\$1,200.00
2050 - Footings & Foundation Walls			
Power Brick Company — #PB-616015005013 2026-06-09 Athens, GA (Power Brick Company): Slab materials per card slip (itemized ticket pending); #PB-616016172725 2026-06-09 Athens, GA (Power Brick Company): Slab materials per card slip (itemized ticket pending)	1.00	\$1,760.40	\$1,760.40
3010 - Concrete Slabs & Flatwork			
Southeastern Sitework — #SE-SITEWORK-0090 2026-06-10 Greensboro, GA (Southeastern Sitework Inc): Foundation walls 6/5/4/3/1 ft (419 LF total); #SE-SITEWORK-0090 2026-06-10 Greensboro, GA (Southeastern Sitework Inc): L-dowels, footing + wall steel, #4 rebar (312 @ \$13.50); #SE-SITEWORK-0090 2026-06-10 Greensboro, GA (Southeastern Sitework Inc): Bulkheads, forming materials, sleeves, ground wire, garage loops, sill anchors; #SE-SITEWORK-0090 2026-06-10 Greensboro, GA (Southeastern Sitework Inc): Brick ledge 254 LF, pier pads x20, fireplace pad, extra-yard footing labor; #SE-SITEWORK-0090 2026-06-10 Greensboro, GA (Southeastern Sitework Inc): Footing concrete 38 yd + wall concrete 65 yd @ \$195; #SE-SITEWORK-0090 2026-06-10 Greensboro, GA (Southeastern Sitework Inc): Concrete pump — wall pour	1.00	\$46,832.25	\$46,832.25
2050 - Footings & Foundation Walls			
Total (8 rolled rows)			\$63,764.76

Moss (619 New High Shoals Rd, Bishop, GA, 30621) — \$1,200.00 of receipt items not charged to this bill | Notes: (1) Concrete pump — footing pour. Vendor invoice dated 05/15/2026 — billed this cycle. (2) Foundation masonry materials delivered to 619 New High Shoals Rd: block, mortar, mason sand, wall ties. Vendor invoice dated 06/01/2026 — billed this cycle. (3) Foundation waterproofing system + drainage. (4) Site stabilization materials (card slip, no itemization). Cost code confirmed by operator 2026-06-06. (5) Slab materials — card sale slip only (no itemized ticket); operator-routed Moss. Same-day sibling of PB-616016172725 (batch 198). NEEDS_VERIFICATION: itemized ticket. (6) Slab materials — card sale slip only (no itemized ticket); operator-routed Moss slab. NEEDS_VERIFICATION: itemized ticket. (7) Site toilet renewal — additional 28 days (Jun 11–Jul 9), \$140 + \$4.20 tech fee. First period billed W19 (order 12641). (8) PREPURCHASE — billed ahead of order per Zack (fronting protection). Order placed upon payment; confirmation receipt swaps in then. Materials billed ahead of purchase; order is placed upon payment. Priced cart (35-item Benjamin Obdyke housewrap system + LTL freight) is the billing basis. (9) Foundation sub — full package at 619 New High Shoals Rd: walls 1-6 ft, rebar, brick ledge, pier pads, concrete, pumps.