

MX contractor - final payment of \$4,892.69

From: Blackford, Bret B. (mblackford@archrsc.com)
 To: emcpherson@mcknightcrossings.org
 Cc: bret_blackford@yahoo.com; keaton.jones@sbcglobal.net; donaldfitzgerald@att.net
 Date: Friday, October 6, 2023 at 10:46 AM CDT

Elizabeth,
 Would you process the attached invoice for payment. Both Keaton and I approve of work and agree fee is appropriate.
 The contractor will return to the building Thursday, Oct. 12 for some final touchup work and I'd like to have the check ready and signed at that time.
 Let me know if you have any questions.
 --- Bret

From: Keaton Jones <keaton.jones@sbcglobal.net>
Sent: Friday, October 6, 2023 8:49 AM
To: Blackford, Bret B. <mblackford@archrsc.com>
Subject: Re: MX contractor - final payment

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I don't have a problem with paying them the full amount. They did a good job and in a timely fashion.
 Keaton

Sent from my iPhone

On Oct 6, 2023, at 6:24 AM, Blackford, Bret B. <mblackford@archrsc.com> wrote:

Keaton,

Our contractor will return Thursday, October 12 to finish the touchups requested and will paint the box covering the projector screen with flat matte paint. On this day I would like to be prepared to give the contractor his final payment. His final invoice is attached and has a few expected add-ons: \$231.26 for the new can lights he put in the new soffit to replace the old 1970 fixtures, and \$985.00 for material and labor to take down the old 300 lb projector screen and box in the new screen.

When contractor presented bid, I thought it was low and think that the work provided is well worth the \$10,407.00 charged. I still think this is \$5-\$10,000 lower than we could have got with another contractor.

Keaton, let me know if you have any questions or concerns about McKnight making final payment to contractor next Thursday. I am more than happy with the work and think we got a great deal.

\$8,950.00	original quote
\$241.09	taxes
\$9,191.09	Total Quote
\$985.00	Extra materials & labor
\$231.26	LED can lights
\$10,407.35	Total Final Invoice
(\$5,514.65)	Deposit paid
\$4,892.70	Remaining

M. Bret Blackford | Arch Resources, Inc. | mBlackford@ArchRsc.com | Director PMO, Change Mgt, Compliance
 Time Zone: **Central**

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Invoice_1193_2023-10-06.pdf
48.9kB



SASV
CONSTRUCTION LLC

INVOICE

Sasv Construction LLC
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St Peter, Missouri 63376
United States

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Fax: NO
Toll free: NO
Www.sasvconstruction.com

BILL TO
McKnight Crossing Church of Christ
2515 South McKnight Road
St. Louis, Missouri 63124
United States

Invoice Number: 1193
Invoice Date: October 5, 2023
Payment Due: October 6, 2023

Amount Due (USD): \$4,892.69

Items	Quantity	Price	Amount
Final Payment Interior Remodeling 40% Remaining Payment of the initial contract of \$9,191.09 40% = \$3676.43	1	\$3,676.43	\$3,676.43
Extra Labor Expenses 1- New Installation of a box frame soffit video screen. -Framing, Level. -Drywall, tape and mud, corner bead. - Primer and Painting. Labor of 1 and a half day work, two workers. Material expenses.	1	\$985.00	\$985.00
Led Lights 6" 1- Material expenses of a 8 pack can lights LED 6".	1	\$231.26	\$231.26

Subtotal: \$4,892.69

Total: \$4,892.69

Amount Due (USD): \$4,892.69



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Notes / Terms

Thank you for choosing us, we hope you enjoy the service fully. Cheers!

Sebastian and TeamWork.