

Invoice #101103  
L&K Construction

P.O. Box 3098, Early Texas 76803  
June 23<sup>rd</sup>. 2023

**Draw Request #2**

Oaks, Rite of Passage Project  
Brown County

Re: Request 2<sup>nd</sup> Draw on Overall Project

- DONE - Remove cove base in main hallway. Remove existing VCT tile in Main hallway.
- DONE - Prep floors after concrete is poured by another subcontractor.
- DONE - Cut terrazzo out (about a foot) in the 2 areas in hallway # 3.
- DONE - Install VCT tile in the 280 x 8 main hallway.
- DONE - Install ceramic tile for the 2 patches in hall #3
  
- Replace all thresh holds with flat metal transitions in doorways of the main hallway.
- Install new cove base in same main hall.
- The oaks to supply the cranberry cove base for the 12 ft that is needed in the patch hall area. – Already discussed with maintenance supervisor.
- Wax tile & Seal main hallway.

Total Project	\$17,896.00
Draw #1 January 13 <sup>th</sup> , 2023	<u>\$ 4,950.00</u>
Balance	\$12,946.00
Draw Request #2	<u>\$10,000.00</u>

Completed removal of cove base and VCT tile, floor prep and repair, floor prep and repair caused by another contractor, cut terrazzo out and replaced with ceramic tile, installed the new VCT tile down the main hallway.

Balance Remaining	\$ 2,946.00
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Thank you

July 10, 2023  
(Exhibit #6)