

Knudson Home Remodel - 5505 Shoreview Drive, RPV

Year	Date	Check #	Description	Cost
2025	27-Jun	1026	Architectual Plans with Robert Riblett Initial Fee/Scheme	\$ 4,000.00
	5-Aug	1027	Power Pro Plumbing - New Sewer Pipes deposit	\$ 1,000.00
	19-Aug	1028	Power Pro Plumbing - New Sewer Pipes progress payment	\$ 12,000.00
	13-Aug	1029	Architectual Plans with Robert Riblett progress payment #2	\$ 4,000.00
	21-Aug	1030	Power Pro Plumbing - Final Balance for New Sewer Clean Out Lines	\$ 6,000.00
	4-Sep	1031	Power Pro Plumbing - New Tankless Water Heater	\$ 13,635.49
	16-Sep	CASH	RDS Landscaping - New Sprinkler Valves, timer, value boxes and drip system	\$ 1,682.89
	22-Sep	1032	Ba Nana Electric - New 200 Amp Electrical Panel first progress payment	\$ 3,100.00
	7-Oct	1033	Robert Riblett Arch Plans Progress Payment Revised Drawings Submit to City of RPV	\$ 4,000.00
	8-Oct	1034	Vinyl Concepts - deposit for New vinyle fence and gate	\$ 1,000.00
	18-Oct	1037	Master Bathroom Vanity 2 sinks Ferguson's	\$ 3,211.04
	23-Oct	1038	Thomasson and Assoc - HVAC Platform in Attic and Larger Access Hole	\$ 1,696.00
	23-Oct	1039	Master Bathroom Fixtures (Lights, towel hooks Lowe's)	\$ 237.90
	28-Oct	1040	Vinyl Concepts - Outside Redwood Fence and White Gate Balance	\$ 8,944.00
	26-Oct	1042	Banana Electric Dave Swartzlander - 200 Amp Panel, ptchwork, new plugs and EV Charging Balance	\$ 6,750.00
	11-Nov	1043	Thomasson & Associates - Prog 1 Payment for Master Bath and Bed, and Permits	\$ 33,007.00
	14-Nov	1045	Robert Riblett Architect final permit and plans	\$ 2,000.00
	14-Nov	1046	Lowe's Kitchen Stove Top and Hood for Kitchen	\$ 1,083.21
	15-Nov	1047	Floor and Décor Tile for Master Bathroom and Shower	\$ 604.79
	15-Nov	CASH	Trash Clean Up	\$ 2,600.00
	20-Nov	1049	Lowes Kitchen Sink and Accessories	\$ 414.62
	20-Nov	1050	Lowes kitchen stainless steel handle deck and soap dispenser and garbage disposal	\$ 420.56
	21-Nov	1048	Rusher Air Conditioning - New HVAC in Attic	\$ 23,448.00
	1-Dec	1052	Banana Electric Dave Swartzlander - HVAC 2 circuit panels and attic electrical work	\$ 2,890.00
	4-Dec	1054	Thomasson and Associates - Bathroom Tile and vanity installation	\$ 14,432.00
	10-Dec	1055	Middle Bath, Tub, Vanity, Toilet, sliding door (Furguson's and Home Depot)	\$ 6,048.69
	10-Dec	1056	Thomasson and Assoc -Demo floors, bath door, 2 dumpsters	\$ 12,535.00
	10-Dec	1057	Thomasson and Assoc - Middle Bathroom and Powder Room Est	\$ 38,726.00
	10-Dec	1058	Thomasson and Assoc - Kitchen Remodel Est	\$ 23,402.00
	11-Dec	CASH - GC	Small Bathroom Handles, Toilet Paper holder, towel ring, wall paper stripper Home Depot	\$ 173.17
	14-Dec	1059	Middle and Small Bathroom Fixtures - lights, mirrors, and towel holders Home Depot	\$ 461.54
	16-Dec	1060	Mid Bathroom Tile - Floor and Décor	\$ 544.57
	16-Dec	1061	Stephen Radl - 10% of Painting Contract	\$ 3,400.00
	17-Dec	1062	Stephen Radl - 40% of Painting Contract	\$ 13,600.00
	18-Dec	CASH - GC	Floor and Décor Downey - Kitchen tile for backsplash	\$ 65.15
	20-Dec	1063	Thomasson and Associates - Floor 1st Half	\$ 13,598.50
2026	14-Jan	1064	Rusher Air Conditioning - Permits HVAC - ERE Inspections	\$ 604.80
	28-Jan	MC	Amazon - 8 Smoke and Carbon Monoxide Detectors	\$ 154.32
	28-Jan	MC	Amazon - 30 cabinet pulls	\$ 44.09
	28-Jan	MC	Amazon - 30 cabinet knobs	\$ 96.36
	28-Jan	MC	Lowe's - Light fixtures for house	\$ 484.32
	28-Jan	Visa	Lowe's - 4 Light fixtures for kitchen	\$ 175.51
	3-Feb	Visa	Home Depot Light Bulbs, side light fixture, and laundry room light	\$ 179.44
	5-Feb	Visa	Home Depot - Drill for Smoke Detector Installation	\$ 148.00
	9-Feb	103	Thomasson and Associates - Floor 2nd Half, Posts, closets and various	\$ 23,367.00
	9-Feb	cash	worker bonus for Francisco, Freddie and Gustavo \$100/ea	\$ 300.00
	13-Feb	visa	HD 5 satin nickel locking door knobs, 6 satin nickel door handl, and black front door locking handles	\$ 315.39
	18-Feb	Visa	Cox Cable	\$ 101.46
	2-Mar	ch 109	Dave and Brett Swartzlander Banana Electric - New Can lights in living room	\$ 2,975.00
	26-Mar	cash	\$100 cash tip for 3 Painters Luis, Armando, Rodrigo	\$ 300.00
	28-Mar	Ck 113	Stephen Radl - Balance of Interior Painting and Additional Painting	\$ 19,902.81
	7-Apr	ch 115	David and Brett Swartzlander - Banana Electric - New white plugs	\$ 2,439.00
	7-Apr	ch 116	Thomasson and Associates - cabinets and toilet	\$ 1,523.00
	14-Apr	ch 117	Stephen Radl and Associates - Exterior Power Wash	\$ 2,400.00
	22-Apr	ch 118	Clean Pros - Interior Cleaning	\$ 2,400.00
Total				\$ 322,622.66